

Código	Empleado	Sueldo	Despensa	Ayuda de Pasajes	"Otras" "Percepciones"	"TOTAL" "PERCEPCIONES"	I.S.R. antes de Subs al Empleo	I.S.R. (ep)	Ajuste al neto	PH	Aportacion a Fondo	PCP	PLMP	Fondo de Garantía PLMP	Fondo de Garantía PH	Otros Descuentos	Descuentos por Incidencias	"Otras" "Deducciones"	"TOTAL" "DEDUCCIONES"	"NETO"	2%Fondo retro SEDAR	Aportacion Patronal a Pensiones	Aportacion a Vivienda Pensiones 3%	"Otras" "Obligaciones"	"TOTAL" "OBLIGACIONES"
Reg. Pat. IMSS: 0000000000																									
Departamento 1 TESORERIA																									
01	Berumen Alonso Leticia Del Rosario	\$13,813.50	\$832.00	\$559.50	\$0.00	\$15,205.00	\$2,807.59	\$2,807.59	-\$0.07	\$0.00	\$1,312.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,119.80	\$11,085.20	\$276.27	\$1,657.62	\$414.40	\$0.00	\$2,348.29
Total Depto		\$13,813.50	\$832.00	\$559.50	\$0.00	\$15,205.00	\$2,807.59	\$2,807.59	-\$0.07	\$0.00	\$1,312.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,119.80	\$11,085.20	\$276.27	\$1,657.62	\$414.40	\$0.00	\$2,348.29
Departamento 2 DIRECCION JURIDICA																									
02	Reyes Lamas Cristian Ivan	\$13,813.50	\$832.00	\$559.50	\$0.00	\$15,205.00	\$2,807.59	\$2,807.59	\$0.13	\$0.00	\$1,312.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,120.00	\$11,085.00	\$276.27	\$1,657.62	\$414.40	\$0.00	\$2,348.29
Total Depto		\$13,813.50	\$832.00	\$559.50	\$0.00	\$15,205.00	\$2,807.59	\$2,807.59	\$0.13	\$0.00	\$1,312.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,120.00	\$11,085.00	\$276.27	\$1,657.62	\$414.40	\$0.00	\$2,348.29
Departamento 3 DIRECCION GENERAL																									
03	Cisneros Quiarte Luis	\$29,379.45	\$1,144.00	\$808.50	\$0.00	\$31,331.95	\$7,594.10	\$7,594.10	\$0.00	\$0.00	\$2,791.05	\$2,764.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,149.75	\$18,182.20	\$504.68	\$3,525.53	\$881.38	\$0.00	\$4,911.59
Total Depto		\$29,379.45	\$1,144.00	\$808.50	\$0.00	\$31,331.95	\$7,594.10	\$7,594.10	\$0.00	\$0.00	\$2,791.05	\$2,764.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,149.75	\$18,182.20	\$504.68	\$3,525.53	\$881.38	\$0.00	\$4,911.59
Departamento 4 DIRECCION DE COORDINACION Y VINCULACION																									
05	Solorzano Montes Maribel	\$13,813.50	\$832.00	\$559.50	\$0.00	\$15,205.00	\$2,807.59	\$2,807.59	-\$0.18	\$3,028.02	\$1,312.28	\$0.00	\$3,958.29	\$110.70	\$182.10	\$0.00	\$0.00	\$0.00	\$11,398.80	\$3,806.20	\$276.27	\$1,657.62	\$414.40	\$0.00	\$2,348.29
Total Depto		\$13,813.50	\$832.00	\$559.50	\$0.00	\$15,205.00	\$2,807.59	\$2,807.59	-\$0.18	\$3,028.02	\$1,312.28	\$0.00	\$3,958.29	\$110.70	\$182.10	\$0.00	\$0.00	\$0.00	\$11,398.80	\$3,806.20	\$276.27	\$1,657.62	\$414.40	\$0.00	\$2,348.29
Departamento 5 TECNICO ESPECIALIZADO A																									
06	Lopez Soriano Antonio	\$5,977.50	\$510.50	\$333.00	\$0.00	\$6,821.00	\$909.70	\$909.70	\$0.04	\$0.00	\$567.86	\$1,594.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,071.60	\$3,749.40	\$119.55	\$717.30	\$179.32	\$0.00	\$1,016.17
08	Ornelas Hernandez Margarita	\$5,977.50	\$510.50	\$333.00	\$0.00	\$6,821.00	\$909.70	\$909.70	\$0.04	\$0.00	\$567.86	\$1,993.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,470.60	\$3,350.40	\$119.55	\$717.30	\$179.32	\$0.00	\$1,016.17
12	Gonzalez Gomez Juan Manuel	\$5,977.50	\$510.50	\$333.00	\$0.00	\$6,821.00	\$909.70	\$909.70	\$0.04	\$0.00	\$567.86	\$1,993.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,470.60	\$3,350.40	\$119.55	\$717.30	\$179.32	\$0.00	\$1,016.17
Total Depto		\$17,932.50	\$1,531.50	\$999.00	\$0.00	\$20,463.00	\$2,729.10	\$2,729.10	\$0.12	\$0.00	\$1,703.58	\$5,580.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,012.80	\$10,450.20	\$358.65	\$2,151.90	\$537.96	\$0.00	\$3,048.51
Departamento 6 TECNICO B																									
07	Guillemes Marquez Julian Rodolfo	\$4,419.00	\$366.00	\$226.00	\$0.00	\$5,011.00	\$419.93	\$419.93	-\$0.12	\$0.00	\$419.81	\$2,096.78	\$0.00	\$0.00	\$0.00	\$0.00	\$589.20	\$0.00	\$3,525.60	\$1,485.40	\$88.38	\$530.28	\$132.57	\$0.00	\$751.23
Total Depto		\$4,419.00	\$366.00	\$226.00	\$0.00	\$5,011.00	\$419.93	\$419.93	-\$0.12	\$0.00	\$419.81	\$2,096.78	\$0.00	\$0.00	\$0.00	\$0.00	\$589.20	\$0.00	\$3,525.60	\$1,485.40	\$88.38	\$530.28	\$132.57	\$0.00	\$751.23
Departamento 7 CONTRALORIA INTERNA																									
09	Velasco Vazquez Fausto	\$13,813.50	\$832.00	\$559.50	\$0.00	\$15,205.00	\$2,807.59	\$2,807.59	\$0.01	\$0.00	\$1,312.28	\$4,445.00	\$0.00	\$0.00	\$0.00	\$3,984.12	\$0.00	\$0.00	\$12,549.00	\$2,656.00	\$276.27	\$1,657.62	\$414.40	\$0.00	\$2,348.29
Total Depto		\$13,813.50	\$832.00	\$559.50	\$0.00	\$15,205.00	\$2,807.59	\$2,807.59	\$0.01	\$0.00	\$1,312.28	\$4,445.00	\$0.00	\$0.00	\$0.00	\$3,984.12	\$0.00	\$0.00	\$12,549.00	\$2,656.00	\$276.27	\$1,657.62	\$414.40	\$0.00	\$2,348.29
Departamento 8 COORDINADOR DE VINCULACION Y GESTION																									
10	Cosío Gaona Lilia Guillemina	\$9,766.05	\$643.00	\$428.50	\$0.00	\$10,837.55	\$1,780.36	\$1,780.36	\$0.02	\$0.00	\$927.77	\$3,256.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,964.15	\$4,873.40	\$195.32	\$1,171.93	\$292.98	\$0.00	\$1,660.23
Total Depto		\$9,766.05	\$643.00	\$428.50	\$0.00	\$10,837.55	\$1,780.36	\$1,780.36	\$0.02	\$0.00	\$927.77	\$3,256.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,964.15	\$4,873.40	\$195.32	\$1,171.93	\$292.98	\$0.00	\$1,660.23
Departamento 9 TECNICO ESPECIALIZADO EN INFORMATICA																									
11	García Garibay Carlos	\$6,307.05	\$564.00	\$351.50	\$0.00	\$7,222.55	\$995.47	\$995.47	\$0.12	\$759.10	\$999.16	\$2,103.00	\$0.00	\$0.00	\$36.90	\$0.00	\$0.00	\$0.00	\$4,493.75	\$2,728.80	\$126.14	\$756.85	\$189.21	\$0.00	\$1,072.20
Total Depto		\$6,307.05	\$564.00	\$351.50	\$0.00	\$7,222.55	\$995.47	\$995.47	\$0.12	\$759.10	\$999.16	\$2,103.00	\$0.00	\$0.00	\$36.90	\$0.00	\$0.00	\$0.00	\$4,493.75	\$2,728.80	\$126.14	\$756.85	\$189.21	\$0.00	\$1,072.20
Total Gral.		\$123,058.05	\$7,576.50	\$5,051.50	\$0.00	\$135,686.05	\$24,749.32	\$24,749.32	\$0.03	\$3,787.12	\$11,690.49	\$20,245.38	\$3,958.29	\$110.70	\$219.00	\$3,984.12	\$589.20	\$0.00	\$69,333.65	\$66,352.40	\$2,378.25	\$14,766.97	\$3,691.70	\$0.00	\$20,836.92