

Reg Pat IMSS: 0000000000
RFC: LA -110916-8K7

Código	Empleado	NIVEL	Sueldo	Despensa	Ayuda de Pasajes	'Otras' 'Percepciones'	'TOTAL' 'PERCEPCIONES'	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Ajuste al neto	PH	Aportacion a Fondo	PCP	PLMP	Fondo de Garantía PLMP	Fondo de Garantía PH	'Otras' 'Deducciones'	'TOTAL' 'DEDUCCIONES'	'NETO'	2% Fondo retiro 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	20	\$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	\$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	\$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	20	\$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	\$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	\$4,120.00	\$11,085.00	\$276.27	\$1,657.62	\$414.40	\$0.00	\$2,348.29
Departamento 3 DIRECCION GENERAL																								
03	Cisneros Quirarte Luis	27	\$29,379.45	\$1,144.00	\$808.50	\$0.00	\$31,331.95	\$7,594.10	\$7,594.10	\$0.12	\$0.00	\$2,791.05	\$656.88	\$0.00	\$0.00	\$0.00	\$0.00	\$11,042.15	\$20,289.80	\$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	\$0.12	\$0.00	\$2,791.05	\$656.88	\$0.00	\$0.00	\$0.00	\$0.00	\$11,042.15	\$20,289.80	\$504.68	\$3,525.53	\$881.38	\$0.00	\$4,911.59
Departamento 4 DIRECCION DE COORDINACION Y VINCULACION																								
05	Sotrzano Montes Maribel	20	\$13,813.50	\$832.00	\$559.59	\$0.00	\$15,205.00	\$2,807.59	\$2,807.59	\$0.02	\$3,028.02	\$1,312.28	\$0.00	\$3,958.29	\$110.70	\$182.10	\$0.00	\$11,399.00	\$3,806.00	\$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	\$0.02	\$3,028.02	\$1,312.28	\$0.00	\$3,958.29	\$110.70	\$182.10	\$0.00	\$11,399.00	\$3,806.00	\$276.27	\$1,657.62	\$414.40	\$0.00	\$2,348.29
Departamento 5 TECNICO ESPECIALIZADO A																								
06	Lopez Soriano Antonio	10	\$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	\$3,071.60	\$3,749.40	\$119.55	\$717.30	\$179.32	\$0.00	\$1,016.17
08	Ornelas Hernandez Margarita	10	\$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	\$3,470.60	\$3,350.40	\$119.55	\$717.30	\$179.32	\$0.00	\$1,016.17
12	Gonzalez Gomez Juan Manuel	10	\$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	\$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	\$10,012.80	\$10,450.20	\$358.65	\$2,151.90	\$537.96	\$0.00	\$3,048.51
Departamento 6 TECNICO B																								
07	Gutierrez Marquez Julian Rodolfo	4	\$4,419.00	\$366.00	\$226.00	\$0.00	\$5,011.00	\$525.51	\$525.51	\$0.08	\$0.00	\$419.81	\$983.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,928.40	\$3,082.60	\$88.38	\$530.28	\$132.57	\$0.00	\$751.23
Total Depto			\$4,419.00	\$366.00	\$226.00	\$0.00	\$5,011.00	\$525.51	\$525.51	\$0.08	\$0.00	\$419.81	\$983.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,928.40	\$3,082.60	\$88.38	\$530.28	\$132.57	\$0.00	\$751.23
Departamento 7 CONTRALORIA INTERNA																								
09	Velasco Vazquez Fausto	20	\$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	\$4,445.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,564.80	\$6,640.20	\$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	\$4,445.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,564.80	\$6,640.20	\$276.27	\$1,657.62	\$414.40	\$0.00	\$2,348.29
Departamento 8 COORDINADOR DE VINCULACION Y GESTION																								
10	Cosio Gaxoa Lilia Guillermina	17	\$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	\$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	\$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	Garcia Garibay Carlos	13	\$6,307.05	\$564.00	\$351.50	\$0.00	\$7,222.55	\$995.47	\$995.47	\$0.12	\$759.10	\$599.16	\$2,103.00	\$0.00	\$0.00	\$36.90	\$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	\$599.16	\$2,103.00	\$0.00	\$0.00	\$36.90	\$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	\$24,854.90	\$24,854.90	\$0.47	\$3,787.12	\$11,690.49	\$17,023.88	\$3,958.29	\$110.70	\$219.00	\$0.00	\$61,644.85	\$74,041.20	\$2,378.25	\$14,766.97	\$3,691.70	\$0.00	\$20,836.92