Nomina Aguinaldo (General)

Periodo 21 al 21 Periodo Extraordinario del 01/07/2021 al 31/12/2021

Reg Pat IMSS: R1361426387 RFC: SJR -131207-DY0

| | | | *TOTAL* | | | *TOTAL* | |
|---|--|--|--|--|---|--|--|
| | | ISR a compensar | *PERCEPCIONE | | Ajuste al | *DEDUCCIONE | |
| Empleado | Aguinaldo | Art. 54 LSPEJ | S* | I.S.R. Art142 | neto | S* | *NETO* |
| Departamento 7 DIRECCION GENERAL | | | | | | | |
| Millan . Maria Guadalupe | \$9,543.02 | \$2,038.39 | \$11,581.41 | \$2,038.39 | \$0.02 | \$2,038.41 | \$9,543.00 |
| Sandoval Rangel Ana Zulema | \$11,511.80 | | ' ' | \$2,458.92 | \$0.02 | | \$11,511.80 |
| Quintero Tapia Cynthia Noemi | \$13,608.25 | | | \$2,906.72 | \$0.00 \$0.05 | | \$13,608.20 |
| Tavares Lopez Alejandro | \$70,831.21 | \$22,665.99 | \$93,497.20 | \$2,900.72 | \$0.03 \$0.01 | \$2,666.00 | \$70,831.20 |
| Rodriguez Uribe Catalina | \$32,518.96 | | | \$7,648.46 | - \$ 0.01 | \$7,648.42 | \$32,519.00 |
| Brambila Romero Everardo | \$10,507.28 | | ' ' | \$2,244.36 | -\$0.04 -\$0.12 | | \$10,507.40 |
| | | | | | | | |
| Mendez Garcia Alejandro Total Depto | \$5,944.85 | \$1,269.82 | \$7,214.67 | \$1,269.82 | \$0.05 | \$1,269.87 | \$5,944.80 |
| • | \$154,465.37 | \$41,232.66 | \$195,698.03 | \$41,232.66 | -\$0.03 | \$41,232.63 | \$154,465.40 |
| Departamento 9 DIRECCION DE CONTENID | OS Y REDES SOC | IALES | | | | | |
| Aguirre Sanchez Gabriela Josefina | \$12,906.58 | \$2,756.85 | \$15,663.43 | \$2,756.85 | \$0.18 | \$2,757.03 | \$12,906.40 |
| Peña Uribe Carlos Alberto | \$14,079.91 | \$3,007.47 | \$17,087.38 | \$3,007.47 | -\$0.09 | \$3,007.38 | \$14,080.00 |
| Garcia Orozco Jorge | \$39,244.75 | \$11,773.43 | | \$11,773.43 | -\$0.05 | | \$39,244.80 |
| Garcia Ortega Irving | \$16,893.23 | \$3,608.39 | \$20,501.62 | \$3,608.39 | \$0.03 | \$3,608.42 | \$16,893.20 |
| Total Depto | | | | | | | |
| · | \$83,124.47 | \$21,146.14 | \$104,270.61 | \$21,146.14 | \$0.07 | \$21,146.21 | \$83,124.40 |
| Departamento 10 DIRECCION DE RADIO | | | | | | | |
| Aguilera Gonzalez Jorge Ariel | \$12,447.42 | \$2,658.77 | \$15,106.19 | \$2,658.77 | \$0.02 | \$2,658.79 | \$12,447.40 |
| Alvarez Enciso Elsa | \$13,319.08 | \$2,844.96 | \$16,164.04 | \$2,844.96 | -\$0.12 | \$2,844.84 | \$13,319.20 |
| Balcells Tomas Juan Pablo | \$13,319.08 | \$2,844.96 | \$16,164.04 | \$2,844.96 | \$0.08 | \$2,845.04 | \$13,319.00 |
| Barajas Ponce Marco Antonio | \$14,629.84 | \$3,124.93 | \$17,754.77 | \$3,124.93 | \$0.04 | \$3,124.97 | \$14,629.80 |
| Barbosa Chavez Victor Hugo | \$12,447.42 | \$2,658.77 | \$15,106.19 | \$2,658.77 | \$0.02 | \$2,658.79 | \$12,447.40 |
| Chavez Escalante Alma Delia | \$14,079.91 | \$3,007.47 | \$17,087.38 | \$3,007.47 | \$0.11 | \$3,007.58 | \$14,079.80 |
| Gonzalez Chavero Edgar | \$12,378.27 | \$2,644.00 | \$15,022.27 | \$2,644.00 | -\$0.13 | \$2,643.87 | \$12,378.40 |
| | \$12,447.42 | \$2,658.77 | \$15,106.19 | \$2,658.77 | \$0.02 | \$2,658.79 | \$12,447.40 |
| Hernandez Gutierrez Gabriel | \$12,447.42 | | \$15,106.19 | \$2,658.77 | \$0.02 | | \$12,447.40 |
| Jimenez Radillo Juana Guadalupe | \$13,319.08 | | \$16,164.04 | | -\$0.12 | ' ' | \$13,319.20 |
| | \$13,319.08 | | \$16,164.04 | \$2,844.96 | \$0.08 | \$2,845.04 | \$13,319.00 |
| 3 | \$12,447.42 | | ' ' | | \$0.02 | ' ' | \$12,447.40 |
| Montaño Perez Fortino | \$13,319.08 | | | \$2,844.96 | \$0.08 | | \$13,319.00 |
| Pelayo Gomez Fabian Eloyn | \$12,641.79 | \$2,700.29 | ' ' | \$2,700.29 | -\$0.01 | \$2,700.28 | \$12,641.80 |
| Guzman Alvarez Rafael Antonio Hernandez Gutierrez Gabriel Jimenez Radillo Juana Guadalupe Lomeli Olivares Maria Begoña Martinez Gomez David Montaño Perez Fortino Pelayo Gomez Fabian Eloyn | \$12,447.42 \$12,447.42 \$13,319.08 \$13,319.08 \$12,447.42 \$13,319.08 | \$2,658.77 \$2,658.77 \$2,844.96 \$2,844.96 \$2,658.77 \$2,844.96 | \$15,106.19 \$15,106.19 \$16,164.04 \$16,164.04 \$15,106.19 \$16,164.04 | \$2,658.77 \$2,658.77 \$2,844.96 \$2,844.96 \$2,658.77 \$2,844.96 | \$0.02 \$0.02 -\$0.12 \$0.08 \$0.02 \$0.08 | \$2,658.79 \$2,658.79 \$2,844.84 \$2,845.04 \$2,658.79 \$2,845.04 | \$12 \$12 \$13 \$13 \$12 \$13 |

Nomina Aguinaldo (General)

Periodo 21 al 21 Periodo Extraordinario del 01/07/2021 al 31/12/2021

Reg Pat IMSS: R1361426387 RFC: SJR -131207-DY0

| Empleado | | ISR a compensar | *TOTAL* *PERCEPCIONE | | Ajuste al | *TOTAL* *DEDUCCIONE | |
|---------------------------------------|--------------|-----------------|----------------------|---------------|-----------|---------------------|--------------|
| | Aguinaldo | Art. 54 LSPEJ | S* | I.S.R. Art142 | neto | S* | *NETO* |
| Rodriguez Tejeda Maria De Los Angeles | \$11,653.05 | \$2,489.09 | \$14,142.14 | \$2,489.09 | \$0.05 | \$2,489.14 | \$11,653.0 |
| Silva Pineda Martin | \$12,447.42 | \$2,658.77 | \$15,106.19 | \$2,658.77 | \$0.02 | \$2,658.79 | \$12,447.4 |
| Cordova Chavez Luis Fernando | \$12,447.42 | \$2,658.77 | \$15,106.19 | \$2,658.77 | \$0.02 | \$2,658.79 | \$12,447.4 |
| Garrett Aguilar Carlos Santiago | \$14,079.91 | \$3,007.47 | \$17,087.38 | \$3,007.47 | \$0.11 | \$3,007.58 | \$14,079.8 |
| Valenzuela Galvan Sara Beatriz | \$39,244.75 | \$11,773.43 | \$51,018.18 | \$11,773.43 | -\$0.05 | \$11,773.38 | \$39,244.8 |
| Del Razo Fernandez Maria Del Pilar | \$13,319.08 | \$2,844.96 | \$16,164.04 | \$2,844.96 | \$0.08 | \$2,845.04 | \$13,319.0 |
| Total Depto | \$285,753.94 | \$64,427.83 | \$350,181.77 | \$64,427.83 | \$0.34 | \$64,428.17 | \$285,753.60 |
| Departamento 11 DIRECCION DE TELEVIS | ION | | | | | | |
| Alcantar Najar Carlos | \$14,711.57 | \$3,142.39 | \$17,853.96 | \$3,142.39 | -\$0.03 | \$3,142.36 | \$14,711.60 |
| Borboa Becerra Luis Alfonso | \$16,893.23 | \$3,608.39 | \$20,501.62 | \$3,608.39 | \$0.03 | \$3,608.42 | \$16,893.2 |
| Carrillo Morando Mayra Alicia | \$14,079.91 | \$3,007.47 | \$17,087.38 | \$3,007.47 | -\$0.09 | \$3,007.38 | \$14,080.0 |
| Castañeda Caro Silva Jorge Enrique | \$12,447.42 | \$2,658.77 | \$15,106.19 | \$2,658.77 | \$0.02 | \$2,658.79 | \$12,447.4 |
| Castillo Fajardo Jose De Jesus | \$39,244.75 | \$11,773.43 | \$51,018.18 | \$11,773.43 | \$0.15 | | \$39,244.6 |
| Chavez Gonzalez Eduardo Aristeo | \$14,079.91 | \$3,007.47 | \$17,087.38 | \$3,007.47 | \$0.11 | \$3,007.58 | \$14,079.8 |
| Cruz Valdes Carlos Gilberto | \$14,079.91 | \$3,007.47 | \$17,087.38 | \$3,007.47 | \$0.11 | \$3,007.58 | \$14,079.8 |
| Espinoza Estrada Ana Enedina | \$13,319.08 | \$2,844.96 | \$16,164.04 | \$2,844.96 | \$0.08 | \$2,845.04 | \$13,319.0 |
| Fernandez Gomez Claudia | \$16,611.67 | \$3,548.25 | \$20,159.92 | \$3,548.25 | \$0.07 | \$3,548.32 | \$16,611.6 |
| Gonzalez Camacho Agni Ibrahim | \$14,001.69 | \$2,990.76 | \$16,992.45 | \$2,990.76 | -\$0.11 | \$2,990.65 | \$14,001.8 |
| Gonzalez Perez Gloria | \$13,097.10 | \$2,797.54 | \$15,894.64 | \$2,797.54 | -\$0.10 | \$2,797.44 | \$13,097.2 |
| Guzman Suarez Selene | \$16,893.23 | \$3,608.39 | \$20,501.62 | \$3,608.39 | \$0.03 | \$3,608.42 | \$16,893.2 |
| Hernandez Velarde Luis Gerardo | \$16,142.42 | \$3,448.02 | \$19,590.44 | \$3,448.02 | \$0.02 | \$3,448.04 | \$16,142.4 |
| Larios Garcia Francisco Alejandro | \$14,079.91 | \$3,007.47 | \$17,087.38 | \$3,007.47 | -\$0.09 | \$3,007.38 | \$14,080.0 |
| Lomeli Galvan Karina | \$13,171.09 | \$2,813.34 | \$15,984.43 | \$2,813.34 | -\$0.11 | \$2,813.23 | \$13,171.2 |
| Marin Polanco Ramiro | \$12,447.42 | \$2,658.77 | \$15,106.19 | \$2,658.77 | \$0.02 | \$2,658.79 | \$12,447.4 |
| Martinez Gonzalez Fernando | \$12,447.42 | \$2,658.77 | \$15,106.19 | \$2,658.77 | \$0.02 | \$2,658.79 | \$12,447.4 |
| Navarro Gonzalez Miguel | \$13,319.08 | \$2,844.96 | \$16,164.04 | \$2,844.96 | \$0.08 | \$2,845.04 | \$13,319.0 |
| Navarro Tovar Julio | \$16,893.23 | \$3,608.39 | \$20,501.62 | \$3,608.39 | \$0.03 | \$3,608.42 | \$16,893.2 |
| Navarro Tovar Ruben | \$14,079.91 | \$3,007.47 | \$17,087.38 | \$3,007.47 | \$0.11 | \$3,007.58 | \$14,079.8 |
| Peguero Sanchez Raul Gustavo | \$10,560.35 | \$1,962.85 | \$12,523.20 | \$1,962.85 | -\$0.05 | \$1,962.80 | \$10,560.4 |
| Peña Cortes Jorge Adrian | \$14,079.91 | \$3,007.47 | \$17,087.38 | \$3,007.47 | \$0.11 | \$3,007.58 | \$14,079.8 |
| Peña Rodriguez Martha Patricia | \$14,079.91 | \$3,007.47 | \$17,087.38 | \$3,007.47 | -\$0.09 | \$3,007.38 | \$14,080.0 |
| Quezada Sanchez Maria De Jesus | \$13,688.80 | \$2,923.93 | \$16,612.73 | \$2,923.93 | \$0.00 | \$2,923.93 | \$13,688.8 |
| Robles Prud Homme Mario Alberto | \$16,893.23 | \$3,608.39 | \$20,501.62 | \$3,608.39 | \$0.03 | \$3,608.42 | \$16,893.2 |
| Rosales Sanchez Alma Lizette | \$12,447.42 | \$2,658.77 | \$15,106.19 | \$2,658.77 | \$0.02 | | \$12,447.4 |
| Sanchez Ramos Fabian | \$16,799.37 | \$3,588.35 | \$20,387.72 | \$3,588.35 | -\$0.03 | \$3,588.32 | \$16,799.4 |

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Periodo 21 al 21 Periodo Extraordinario del 01/07/2021 al 31/12/2021

Reg Pat IMSS: R1361426387 RFC: SJR -131207-DY0

| | | | *TOTAL* | | | *TOTAL* | |
|---------------------------------------|-----------------|-----------------|--------------|---------------|-----------|--------------|--------------|
| | | ISR a compensar | | | Ajuste al | *DEDUCCIONE | |
| Empleado | Aguinaldo | Art. 54 LSPEJ | S* | I.S.R. Art142 | neto | S* | *NETO* |
| Torres Barreto Maria Dolores | \$12,447.42 | \$2,658.77 | \$15,106.19 | \$2,658.77 | \$0.02 | \$2,658.79 | \$12,447.40 |
| Valades Solis Yolanda | \$16,893.23 | | \$20,501.62 | \$3,608.39 | \$0.03 | \$3,608.42 | \$16,893.20 |
| Quezada Gamez Noe Alejandro | \$27,891.49 | \$6,560.08 | \$34,451.57 | \$6,560.08 | \$0.09 | \$6,560.17 | \$27,891.40 |
| Cardenas Cano Edgar Eduardo | \$12,447.42 | \$2,658.77 | \$15,106.19 | \$2,658.77 | \$0.02 | | \$12,447.40 |
| Mendoza Varragan Rael Mabeth | \$14,079.91 | \$3,007.47 | \$17,087.38 | \$3,007.47 | -\$0.09 | \$3,007.38 | \$14,080.00 |
| Ruiz Sanchez Alvaro | \$12,447.42 | \$2,658.77 | \$15,106.19 | \$2,658.77 | \$0.02 | \$2,658.79 | \$12,447.40 |
| Camarena Madrigal Thanya Edith | \$16,893.23 | | \$20,501.62 | \$3,608.39 | \$0.03 | | \$16,893.20 |
| Total Depto | | | | | | | |
| | \$523,689.06 | \$115,560.35 | \$639,249.41 | \$115,560.35 | \$0.46 | \$115,560.81 | \$523,688.60 |
| Departamento 12 DIRECCION DE ADMINIST | RACION Y FINANZ | ZAS | | | | | |
| Camacho Perez Edgar Ricardo | \$13,319.08 | \$2,844.96 | \$16,164.04 | \$2,844.96 | -\$0.12 | \$2,844.84 | \$13,319.20 |
| Quiroz Medina Rocio | \$14,079.91 | \$3,007.47 | \$17,087.38 | \$3,007.47 | -\$0.09 | | \$14,080.00 |
| Lopez Rubio Carlos Eduardo | \$16,893.23 | \$3,608.39 | \$20,501.62 | \$3,608.39 | \$0.03 | \$3,608.42 | \$16,893.20 |
| Gonzalez Carbajal Maria Del Carmen | \$27,891.49 | \$6,560.08 | \$34,451.57 | \$6,560.08 | -\$0.11 | \$6,559.97 | \$27,891.60 |
| Guzman De Anda Marisol | \$39,244.75 | \$11,773.43 | \$51,018.18 | \$11,773.43 | -\$0.05 | | \$39,244.80 |
| Hernandez Sanchez Hector Ricardo | \$9,940.77 | \$1,781.39 | \$11,722.16 | \$1,781.39 | -\$0.03 | \$1,781.36 | \$9,940.80 |
| Barajas Juarez Juan Pablo | \$12,447.42 | \$2,658.77 | \$15,106.19 | \$2,658.77 | \$0.02 | \$2,658.79 | \$12,447.40 |
| Alvarez Avalos Maria De Lourdes | \$15,767.01 | \$3,367.83 | \$19,134.84 | \$3,367.83 | \$0.01 | \$3,367.84 | \$15,767.00 |
| Murguia Campos Erika Susana | \$14,265.39 | \$3,047.09 | \$17,312.48 | \$3,047.09 | -\$0.01 | \$3,047.08 | \$14,265.40 |
| Total Depto | | | | | | | |
| | \$163,849.05 | \$38,649.41 | \$202,498.46 | \$38,649.41 | -\$0.35 | \$38,649.06 | \$163,849.40 |
| Departamento 13 DIRECCION DE NOTICIAS | | | | | | | |
| Aviles Alvarez Luis Mario | \$14,079.91 | \$3,007.47 | \$17,087.38 | \$3,007.47 | -\$0.09 | \$3,007.38 | \$14,080.00 |
| Berlanga Gonzalez Juan Jose | \$13,319.08 | \$2,844.96 | \$16,164.04 | \$2,844.96 | \$0.08 | \$2,845.04 | \$13,319.00 |
| Carbajal Perez Israel | \$13,319.08 | \$2,844.96 | \$16,164.04 | \$2,844.96 | \$0.08 | \$2,845.04 | \$13,319.00 |
| Flores Venegas Edith Georgina | \$16,893.23 | \$3,608.39 | \$20,501.62 | \$3,608.39 | -\$0.17 | \$3,608.22 | \$16,893.40 |
| Garcia Garcia Jose Luis | \$14,001.69 | \$2,990.76 | \$16,992.45 | \$2,990.76 | -\$0.11 | \$2,990.65 | \$14,001.80 |
| Garcia Muciño Carlos | \$14,079.91 | \$3,007.47 | \$17,087.38 | \$3,007.47 | \$0.11 | \$3,007.58 | \$14,079.80 |
| Lopez Olague Sergio Alejandro | \$14,001.69 | \$2,990.76 | \$16,992.45 | \$2,990.76 | \$0.09 | \$2,990.85 | \$14,001.60 |
| Macias Lee Francisco | \$14,079.91 | \$3,007.47 | \$17,087.38 | \$3,007.47 | -\$0.09 | \$3,007.38 | \$14,080.00 |
| Peña Gomez Jose Armando | \$13,319.08 | \$2,844.96 | \$16,164.04 | \$2,844.96 | \$0.08 | \$2,845.04 | \$13,319.00 |
| Posada Carrillo Enrique | \$12,378.27 | \$2,644.00 | \$15,022.27 | \$2,644.00 | \$0.07 | \$2,644.07 | \$12,378.20 |
| Quezada Ramirez Ariadna Maria | \$14,079.91 | \$3,007.47 | \$17,087.38 | \$3,007.47 | -\$0.09 | \$3,007.38 | \$14,080.00 |
| Torres Lopez Josue | \$13,688.80 | \$2,923.93 | \$16,612.73 | \$2,923.93 | \$0.00 | \$2,923.93 | \$13,688.80 |
| Vazquez Mendoza Francisco | \$39,244.75 | \$11,773.43 | \$51,018.18 | \$11,773.43 | -\$0.05 | \$11,773.38 | \$39,244.80 |

Nomina Aguinaldo (General)

Periodo 21 al 21 Periodo Extraordinario del 01/07/2021 al 31/12/2021

Reg Pat IMSS: R1361426387

RFC: SJR -131207-DY0

| | | | *TOTAL* | | | *TOTAL* | |
|---|----------------|-----------------|----------------|--|--|--------------|----------------|
| | | ISR a compensar | *PERCEPCIONE | | Ajuste al | *DEDUCCIONE | |
| Empleado | Aguinaldo | Art. 54 LSPEJ | S* | I.S.R. Art142 | neto | S* | *NETO* |
| Correa Aldrete Luis David | \$27,891.49 | \$6,560.08 | \$34,451.57 | \$6,560.08 | -\$0.11 | \$6,559.97 | \$27,891.60 |
| Total Depto | \$234,376.80 | \$54,056.11 | \$288,432.91 | \$54,056.11 | -\$0.20 | \$54,055.91 | \$234,377.00 |
| Departamento 14 DIRECCION DE INGENIERIA | A | | | | | | |
| Carrillo Gonzalez Jorge Ricardo | \$13,319.08 | \$2,844.96 | \$16,164.04 | \$2,844.96 | -\$0.12 | \$2,844.84 | \$13,319.20 |
| Gallardo Jaramillo Fernando | \$13,319.08 | \$2,844.96 | \$16,164.04 | \$2,844.96 | \$0.08 | \$2,845.04 | \$13,319.00 |
| Ortiz Rodriguez Oscar Jaime | \$13,319.08 | \$2,844.96 | \$16,164.04 | \$2,844.96 | \$0.08 | \$2,845.04 | \$13,319.00 |
| Prieto Diaz Bertha Alicia | \$13,319.08 | \$2,844.96 | \$16,164.04 | \$2,844.96 | -\$0.12 | \$2,844.84 | \$13,319.20 |
| Requena Torres Jorge Gerardo | \$13,023.10 | \$2,781.73 | \$15,804.83 | \$2,781.73 | -\$0.12 | \$5,386.23 | \$10,418.60 |
| Trujillo Trujillo Fernando | \$13,319.08 | \$2,844.96 | \$16,164.04 | \$2,844.96 | \$0.08 | \$2,845.04 | \$13,319.00 |
| Limon Gonzalez Rafael Conrado | \$39,244.75 | \$11,773.43 | \$51,018.18 | \$11,773.43 | -\$0.05 | \$11,773.38 | \$39,244.80 |
| Total Depto | | | | | | | |
| • | \$118,863.25 | \$28,779.96 | \$147,643.21 | \$28,779.96 | -\$0.17 | \$31,384.41 | \$116,258.80 |
| Departamento 15 COORDINACION DE DEPOR | RTES | | | | | | |
| Luevanos Castañeda Carlos | \$14,079.91 | \$3,007.47 | \$17,087.38 | \$3,007.47 | -\$0.09 | \$3,007.38 | \$14,080.00 |
| Tinoco Guzman Jaime Alberto | \$13,319.08 | \$2,844.96 | \$16,164.04 | \$2,844.96 | \$0.08 | \$2,845.04 | \$13,319.00 |
| Gonzalez Gonzalez Raymundo | \$27,891.49 | \$6,560.08 | \$34,451.57 | \$6,560.08 | \$0.09 | \$6,560.17 | \$27,891.40 |
| Medrano Mora Cristian Eduardo | \$13,319.08 | \$2,844.96 | \$16,164.04 | \$2,844.96 | -\$0.12 | \$2,844.84 | \$13,319.20 |
| Total Depto | | | | | | | |
| | \$68,609.56 | \$15,257.47 | \$83,867.03 | \$15,257.47 | -\$0.04 | \$15,257.43 | \$68,609.60 |
| Departamento 16 DIRECCION GENERAL PUE | RTO VALLARTA | | | | | | |
| Peña Ramirez Sergio Enrique | \$17,142.32 | \$3,661.60 | \$20,803.92 | \$3,661.60 | -\$0.08 | \$3,661.52 | \$17,142.40 |
| Total Depto | \$17,142.32 | \$3,661.60 | \$20,803.92 | \$3,661.60 | -\$0.08 | \$3,661.52 | \$17,142.40 |
| Total Gral. | \$1,649,873.82 | \$382,771.53 | \$2,032,645.35 | ====================================== | ************************************** | \$385,376.15 | \$1,647,269.20 |