

| Clave | Nombre | S.Diario | S.Integ | PERCEPCIONES | DEDUCCIONES | CONCEPTOS |
|-----------------------------------|-------------------------------|-----------|----------|-----------------------|-------------|--------------------------------------|
| ***** DIRECCION GENERAL ***** 100 | | | | | | |
| 100-008 | AGUIRRE PACZKA CARLOS VICENTE | | | | | |
| T.EMP: | PERMANENTE | 3,393.53 | 2,015.00 | DIRECTOR GENERAL | | |
| 01 | SUELDO | 50,902.95 | 51 | ISPT | 14,443.17 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 1,613.00 | 54 | FONDO PENSIONES | 5,853.84 | IMP1 ISPT ART 96 14,443.17 |
| 03 | TRANSPORTE | 1,127.00 | | | | PGR1 PERC GRAVADA TIPO 1 53,642.95 |
| | | | | | | PERC TOTAL PERCEPCIONES 53,642.95 |
| | | | | | | DEDU TOTAL DEDUCCIONES 20,297.01 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 1,527.09 |
| | | | | | | FOND FONDO PENSIONES EMPRES 8,908.02 |
| | | | | | | SEDARSEDAR 770.10 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 734.83 |
| | | | | | | AGUI PROVISION AGUINALDO 7,348.35 |
| | | | | | | CHEQ PAGO POR CHEQUE 33,345.94 |
| 100-009 | NAPOLES CINTO JOSE LUIS | | | | | |
| T.EMP: | PERMANENTE | 492.47 | 589.66 | ANALISTA DE COSTOS | | |
| 01 | SUELDO | 7,387.05 | 51 | ISPT | 1,096.48 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 434.50 | 54 | FONDO PENSIONES | 849.51 | IMP1 ISPT ART 96 1,096.48 |
| 03 | TRANSPORTE | 299.50 | | | | PGR1 PERC GRAVADA TIPO 1 8,121.05 |
| | | | | | | PERC TOTAL PERCEPCIONES 8,121.05 |
| | | | | | | DEDU TOTAL DEDUCCIONES 1,945.99 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 221.61 |
| | | | | | | FOND FONDO PENSIONES EMPRES 1,292.73 |
| | | | | | | SEDARSEDAR 147.74 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 111.25 |
| | | | | | | AGUI PROVISION AGUINALDO 1,112.47 |
| | | | | | | TOTA NOMINA EN EFECTIVO 6,175.06 |
| 312-001 | CASTAÑEDA NAÑEZ HECTOR JAVIER | | | | | |
| T.EMP: | PERMANENTE | 1,007.53 | 1,224.64 | SECRETARIO PARTICULAR | | |
| 01 | SUELDO | 15,112.95 | 51 | ISPT | 2,972.11 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 797.50 | 54 | FONDO PENSIONES | 1,737.99 | IMP1 ISPT ART 96 2,972.11 |
| 03 | TRANSPORTE | 537.00 | | | | PGR1 PERC GRAVADA TIPO 1 16,447.45 |
| | | | | | | PERC TOTAL PERCEPCIONES 16,447.45 |
| | | | | | | DEDU TOTAL DEDUCCIONES 4,710.10 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 453.39 |
| | | | | | | FOND FONDO PENSIONES EMPRES 2,644.77 |
| | | | | | | SEDARSEDAR 302.26 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 225.31 |
| | | | | | | AGUI PROVISION AGUINALDO 2,253.08 |
| | | | | | | CHEQ PAGO POR CHEQUE 11,737.35 |
| 57-019-020 | BECCERRA DE LA CRUZ MONICA | | | | | |
| T.EMP: | PERMANENTE | 492.07 | 606.59 | RECPCIONISTA DG | | |
| 01 | SUELDO | 7,381.05 | 51 | ISPT | 1,195.71 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 557.00 | 54 | FONDO PENSIONES | 848.82 | IMP1 ISPT ART 96 1,195.71 |
| 03 | TRANSPORTE | 339.50 | 58 | CUOTA SINDICAL | 73.81 | PGR1 PERC GRAVADA TIPO 1 8,585.59 |
| 04 | QUINQUENIO | 308.04 | 65 | OTRAS DEDUCCIONES | 3,940.95 | PERC TOTAL PERCEPCIONES 8,585.59 |
| | | | 95 | PRESTAMO AYUDATE | 810.65 | DEDU TOTAL DEDUCCIONES 6,869.94 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 221.43 |
| | | | | | | FOND FONDO PENSIONES EMPRES 1,291.68 |
| | | | | | | SEDARSEDAR 147.62 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 113.39 |
| | | | | | | AGUI PROVISION AGUINALDO 1,133.91 |
| | | | | | | TOTA NOMINA EN EFECTIVO 1,715.65 |

| Clave | Nombre | S.Diario | S.Integ | PERCEPCIONES | DEDUCCIONES | CONCEPTOS |
|---|------------------------------|-----------|---------|-------------------|-------------|---------------------------------------|
| 750-004 | GONZALEZ NAVA NANCY BERENICE | | | | | |
| T.EMP: | PERMANENTE | 379.43 | | | 477.53 | AUXILIAR ADMINISTRATIVO DG |
| 01 | SUELDO | 5,691.45 | 51 | ISPT | 784.90 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 457.50 | 54 | FONDO PENSIONES | 654.52 | IMP1 ISPT ART 96 784.90 |
| 03 | TRANSPORTE | 308.00 | 58 | CUOTA SINDICAL | 56.91 | PGR1 PERC GRAVADA TIPO 1 6,662.31 |
| 04 | QUINQUENIO | 205.36 | 65 | OTRAS DEDUCCIONES | 1,898.00 | PERC TOTAL PERCEPCIONES 6,662.31 |
| | | | | | | DEDU TOTAL DEDUCCIONES 3,394.33 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 170.74 |
| | | | | | | FOND FONDO PENSIONES EMPRES 996.00 |
| | | | | | | SEDARSEDAR 113.83 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 88.45 |
| | | | | | | AGUI PROVISION AGUINALDO 884.51 |
| | | | | | | TOTA NOMINA EN EFECTIVO 3,267.98 |
| **** Totales DIRECCION GENERAL 100 **** | | | | | | |
| 01 | SUELDO | 86,475.45 | 51 | ISPT | 20,492.37 | DVIG DIAS DE VIGENCIA 75.00 |
| 02 | DESPENSA | 3,859.50 | 54 | FONDO PENSIONES | 9,944.68 | IMP1 ISPT ART 96 20,492.37 |
| 03 | TRANSPORTE | 2,611.00 | 58 | CUOTA SINDICAL | 130.72 | PGR1 PERC GRAVADA TIPO 1 93,459.35 |
| 04 | QUINQUENIO | 513.40 | 65 | OTRAS DEDUCCIONES | 5,838.95 | PERC TOTAL PERCEPCIONES 93,459.35 |
| | | | 95 | PRESTAMO AYUDATE | 810.65 | DEDU TOTAL DEDUCCIONES 37,217.37 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 2,594.26 |
| | | | | | | FOND FONDO PENSIONES EMPRES 15,133.20 |
| | | | | | | SEDARSEDAR 1,481.55 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 1,273.23 |
| | | | | | | AGUI PROVISION AGUINALDO 12,732.32 |
| | | | | | | TOTA NOMINA EN EFECTIVO 11,158.69 |
| | | | | | | CHEQ PAGO POR CHEQUE 45,083.29 |
| Total de Empleados : 5.00 ----- | | | | | | |

| Clave | Nombre | S.Diario | S.Integ | PERCEPCIONES | DEDUCCIONES | CONCEPTOS |
|------------------------------------|--------------------------------|-----------|----------|-----------------|-----------------|--------------------------------------|
| ***** SECRETARIA TECNICA ***** 110 | | | | | | |
| 100-010 | OLGUIN OSEGUEDA HUGO FRANCISCO | | | | | |
| T.EMP: | PERMANENTE | 1,007.53 | 1,224.64 | JEFE DE LO | CONTENCIOSO | |
| 01 | SUELDO | 15,112.95 | 51 | ISPT | 2,972.11 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 797.50 | 54 | FONDO PENSIONES | 1,737.99 | IMP1 ISPT ART 96 2,972.11 |
| 03 | TRANSPORTE | 537.00 | | | | PGR1 PERC GRAVADA TIPO 1 16,447.45 |
| | | | | | | PERC TOTAL PERCEPCIONES 16,447.45 |
| | | | | | | DEDU TOTAL DEDUCCIONES 4,710.10 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 453.39 |
| | | | | | | FOND FONDO PENSIONES EMPRES 2,644.77 |
| | | | | | | SEDARSEDAR 302.26 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 225.31 |
| | | | | | | AGUI PROVISION AGUINALDO 2,253.08 |
| | | | | | | TOTA NOMINA EN EFECTIVO 11,737.35 |
| 100-011 | DIAZ HERNANDEZ JAVIER ARMANDO | | | | | |
| T.EMP: | PERMANENTE | 1,086.00 | 1,314.94 | JEFE DE LO | CONSULTIVO | |
| 01 | SUELDO | 16,290.00 | 51 | ISPT | 3,248.95 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 797.50 | 54 | FONDO PENSIONES | 1,873.35 | IMP1 ISPT ART 96 3,248.95 |
| 03 | TRANSPORTE | 537.00 | | | | PGR1 PERC GRAVADA TIPO 1 17,624.50 |
| | | | | | | PERC TOTAL PERCEPCIONES 17,624.50 |
| | | | | | | DEDU TOTAL DEDUCCIONES 5,122.30 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 488.70 |
| | | | | | | FOND FONDO PENSIONES EMPRES 2,850.75 |
| | | | | | | SEDARSEDAR 325.80 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 241.43 |
| | | | | | | AGUI PROVISION AGUINALDO 2,414.32 |
| | | | | | | TOTA NOMINA EN EFECTIVO 12,502.20 |
| 100-012 | MARQUEZ FRANCO KAREN MARLENE | | | | | |
| T.EMP: | PERMANENTE | 555.20 | 660.77 | COORDINADOR | DE CONTRATOS | |
| 01 | SUELDO | 8,328.00 | 51 | ISPT | 1,301.10 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 465.50 | 54 | FONDO PENSIONES | 957.72 | IMP1 ISPT ART 96 1,301.10 |
| 03 | TRANSPORTE | 285.50 | | | | PGR1 PERC GRAVADA TIPO 1 9,079.00 |
| | | | | | | PERC TOTAL PERCEPCIONES 9,079.00 |
| | | | | | | DEDU TOTAL DEDUCCIONES 2,258.82 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 249.84 |
| | | | | | | FOND FONDO PENSIONES EMPRES 1,457.40 |
| | | | | | | SEDARSEDAR 166.56 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 124.37 |
| | | | | | | AGUI PROVISION AGUINALDO 1,243.70 |
| | | | | | | TOTA NOMINA EN EFECTIVO 6,820.18 |
| 14-018-001 | ACOSTA PEREZ RAUL ALBERTO | | | | | |
| T.EMP: | PERMANENTE | 555.20 | 660.77 | COORDINADOR | DE LICITACIONES | |
| 01 | SUELDO | 8,328.00 | 51 | ISPT | 1,301.10 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 465.50 | 54 | FONDO PENSIONES | 957.72 | IMP1 ISPT ART 96 1,301.10 |
| 03 | TRANSPORTE | 285.50 | | | | PGR1 PERC GRAVADA TIPO 1 9,079.00 |
| | | | | | | PERC TOTAL PERCEPCIONES 9,079.00 |
| | | | | | | DEDU TOTAL DEDUCCIONES 2,258.82 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 249.84 |
| | | | | | | FOND FONDO PENSIONES EMPRES 1,457.40 |
| | | | | | | SEDARSEDAR 166.56 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 124.37 |
| | | | | | | AGUI PROVISION AGUINALDO 1,243.70 |
| | | | | | | CHEQ PAGO POR CHEQUE 6,820.18 |

| Clave | Nombre | S.Diario | S.Integ | DEDUCCIONES | CONCEPTOS | |
|---------|----------------------------------|--------------|---------|-------------------|---------------------------------|--------------------------------------|
| | | PERCEPCIONES | | | | |
| 200-028 | LOPEZ MEJIA MARCO ANTONIO | | | | | |
| T.EMP: | PERMANENTE | 396.03 | | 479.87 | CHOFER MENSAJERO | |
| 01 | SUELDO | 5,940.45 | 51 | ISPT | 796.89 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 463.00 | 54 | FONDO PENSIONES | 683.15 | IMP1 ISPT ART 96 796.89 |
| 03 | TRANSPORTE | 315.00 | | | | PGR1 PERC GRAVADA TIPO 1 6,718.45 |
| | | | | | | PERC TOTAL PERCEPCIONES 6,718.45 |
| | | | | | | DEDU TOTAL DEDUCCIONES 1,480.04 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 178.21 |
| | | | | | | FOND FONDO PENSIONES EMPRES 1,039.58 |
| | | | | | | SEDARSEDAR 118.81 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 92.03 |
| | | | | | | AGUI PROVISION AGUINALDO 920.34 |
| | | | | | | CHEQ PAGO POR CHEQUE 5,238.41 |
| 526-002 | PELAYO RUIZ KARLA CECILIA | | | | | |
| T.EMP: | PERMANENTE | 583.53 | | 702.06 | ANALISTA DE GESTIÓN MUNICIPALES | |
| 01 | SUELDO | 8,752.95 | DHOR | DESCUENTO HORAS | 237.60 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 465.50 | 51 | ISPT | 1,406.92 | IMP1 ISPT ART 96 1,406.92 |
| 03 | TRANSPORTE | 285.50 | 54 | FONDO PENSIONES | 1,006.59 | PGR1 PERC GRAVADA TIPO 1 9,574.39 |
| 04 | QUINQUENIO | 308.04 | 58 | CUOTA SINDICAL | 87.53 | PERC TOTAL PERCEPCIONES 9,811.99 |
| | | | 65 | OTRAS DEDUCCIONES | 1,299.00 | DEDU TOTAL DEDUCCIONES 4,037.64 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 262.59 |
| | | | | | | FOND FONDO PENSIONES EMPRES 1,531.77 |
| | | | | | | SEDARSEDAR 175.06 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 130.19 |
| | | | | | | AGUI PROVISION AGUINALDO 1,301.91 |
| | | | | | | TOTA NOMINA EN EFECTIVO 5,774.35 |
| 560-003 | COVARRUBIAS LEGASPI HUGO ORLANDO | | | | | |
| T.EMP: | PERMANENTE | 492.06 | | 595.16 | AUXILIAR ADMINISTRATIVO | |
| 01 | SUELDO | 7,380.90 | DHOR | DESCUENTO HORAS | 206.93 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 557.00 | 51 | ISPT | 1,085.68 | IMP1 ISPT ART 96 1,085.68 |
| 03 | TRANSPORTE | 339.50 | 54 | FONDO PENSIONES | 848.80 | PGR1 PERC GRAVADA TIPO 1 8,070.46 |
| | | | 65 | OTRAS DEDUCCIONES | 3,789.49 | PERC TOTAL PERCEPCIONES 8,277.40 |
| | | | | | | DEDU TOTAL DEDUCCIONES 5,930.90 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 221.43 |
| | | | | | | FOND FONDO PENSIONES EMPRES 1,291.66 |
| | | | | | | SEDARSEDAR 147.62 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 113.39 |
| | | | | | | AGUI PROVISION AGUINALDO 1,133.89 |
| | | | | | | TOTA NOMINA EN EFECTIVO 2,346.50 |
| 630-031 | NIEBLA SARABIA MANUEL ARTURO | | | | | |
| T.EMP: | PERMANENTE | 1,007.53 | | 1,224.64 | JEFE DE CONTRATACION DE OBRAS A | |
| 01 | SUELDO | 15,112.95 | 51 | ISPT | 2,972.11 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 797.50 | 54 | FONDO PENSIONES | 1,737.99 | IMP1 ISPT ART 96 2,972.11 |
| 03 | TRANSPORTE | 537.00 | 65 | OTRAS DEDUCCIONES | 2,000.00 | PGR1 PERC GRAVADA TIPO 1 16,447.45 |
| | | | | | | PERC TOTAL PERCEPCIONES 16,447.45 |
| | | | | | | DEDU TOTAL DEDUCCIONES 6,710.10 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 453.39 |
| | | | | | | FOND FONDO PENSIONES EMPRES 2,644.77 |
| | | | | | | SEDARSEDAR 302.26 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 225.31 |
| | | | | | | AGUI PROVISION AGUINALDO 2,253.08 |
| | | | | | | TOTA NOMINA EN EFECTIVO 9,737.35 |

**** Totales SECRETARIA TECNICA 110 ****

| Clave | Nombre | S.Diario | S.Integ | DEDUCCIONES | CONCEPTOS | |
|--------------|------------|-----------|---------|-------------------|-----------|---------------------------------------|
| PERCEPCIONES | | | | | | |
| 01 | SUELDO | 85,246.20 | DHOR | DESCUENTO HORAS | 444.53 | DVIG DIAS DE VIGENCIA 120.00 |
| 02 | DESPENSA | 4,809.00 | 51 | ISPT | 15,084.86 | IMP1 ISPT ART 96 15,084.86 |
| 03 | TRANSPORTE | 3,122.00 | 54 | FONDO PENSIONES | 9,803.31 | PGR1 PERC GRAVADA TIPO 1 93,040.70 |
| 04 | QUINQUENIO | 308.04 | 58 | CUOTA SINDICAL | 87.53 | PERC TOTAL PERCEPCIONES 93,485.24 |
| | | | 65 | OTRAS DEDUCCIONES | 7,088.49 | DEDU TOTAL DEDUCCIONES 32,508.72 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 2,557.39 |
| | | | | | | FOND FONDO PENSIONES EMPRES 14,918.10 |
| | | | | | | SEDARSEDAR 1,704.93 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 1,276.40 |
| | | | | | | AGUI PROVISION AGUINALDO 12,764.02 |
| | | | | | | TOTA NOMINA EN EFECTIVO 48,917.93 |
| | | | | | | CHEQ PAGO POR CHEQUE 12,058.59 |

Total de Empleados : 8.00 -----

| Clave | Nombre | S.Diario | S.Integ | PERCEPCIONES | DEDUCCIONES | CONCEPTOS |
|---|---------------------------------------|-----------|---------|-----------------|--|--------------------------------------|
| ***** COORDINACION GENERAL JURIDICA ***** 120 | | | | | | |
| 07-088-002 | GARCIA GUZMAN JOSE IGNACIO | | | | | |
| T.EMP: | PERMANENTE | 568.77 | | 688.27 | ANALISTA JURIDICO CONSULTIVO | |
| 01 | SUELDO | 8,531.55 | 51 | ISPT | 1,437.01 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 487.00 | 54 | FONDO PENSIONES | 981.13 | IMP1 ISPT ART 96 1,437.01 |
| 03 | TRANSPORTE | 286.00 | | | | PGR1 PERC GRAVADA TIPO 1 9,715.27 |
| 04 | QUINQUENIO | 410.72 | | | | PERC TOTAL PERCEPCIONES 9,715.27 |
| | | | | | | DEDU TOTAL DEDUCCIONES 2,418.14 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 255.95 |
| | | | | | | FOND FONDO PENSIONES EMPRES 1,493.02 |
| | | | | | | SEDARSEDAR 170.63 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 127.46 |
| | | | | | | AGUI PROVISION AGUINALDO 1,274.60 |
| | | | | | | TOTA NOMINA EN EFECTIVO 7,297.13 |
| 120-001 | GUTIÉRREZ OCEGUEDA GELACIO JUAN RAMÓN | | | | | |
| T.EMP: | PERMANENTE | 1,632.10 | | 1,971.60 | COORDINADOR GENERAL JURIDICO | |
| 01 | SUELDO | 24,481.50 | 51 | ISPT | 5,738.32 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 994.50 | 54 | FONDO PENSIONES | 2,815.37 | IMP1 ISPT ART 96 5,738.32 |
| 03 | TRANSPORTE | 708.50 | | | | PGR1 PERC GRAVADA TIPO 1 26,184.50 |
| | | | | | | PERC TOTAL PERCEPCIONES 26,184.50 |
| | | | | | | DEDU TOTAL DEDUCCIONES 8,553.69 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 734.44 |
| | | | | | | FOND FONDO PENSIONES EMPRES 4,284.26 |
| | | | | | | SEDARSEDAR 489.63 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 358.69 |
| | | | | | | AGUI PROVISION AGUINALDO 3,586.92 |
| | | | | | | TOTA NOMINA EN EFECTIVO 17,630.81 |
| 120-002 | VERGARA BLANCO SANTIAGO | | | | | |
| T.EMP: | PERMANENTE | 811.50 | | 987.33 | JEFE DE LO LABORAL Y RESPONSABILIDADES | |
| 01 | SUELDO | 12,172.50 | 51 | ISPT | 2,244.53 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 727.50 | 54 | FONDO PENSIONES | 1,399.84 | IMP1 ISPT ART 96 2,244.53 |
| 03 | TRANSPORTE | 454.00 | | | | PGR1 PERC GRAVADA TIPO 1 13,354.00 |
| | | | | | | PERC TOTAL PERCEPCIONES 13,354.00 |
| | | | | | | DEDU TOTAL DEDUCCIONES 3,644.37 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 365.18 |
| | | | | | | FOND FONDO PENSIONES EMPRES 2,130.19 |
| | | | | | | SEDARSEDAR 243.45 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 182.93 |
| | | | | | | AGUI PROVISION AGUINALDO 1,829.32 |
| | | | | | | TOTA NOMINA EN EFECTIVO 9,709.63 |
| 120-003 | PRIETO RAMIREZ OSCAR ARMANDO | | | | | |
| T.EMP: | PERMANENTE | 492.07 | | 597.90 | AUXILIAR EN GESTION Y CONCERTACION | |
| 01 | SUELDO | 7,381.05 | 51 | ISPT | 1,129.91 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 557.00 | 54 | FONDO PENSIONES | 848.82 | IMP1 ISPT ART 96 1,129.91 |
| 03 | TRANSPORTE | 339.50 | | | | PGR1 PERC GRAVADA TIPO 1 8,277.54 |
| | | | | | | PERC TOTAL PERCEPCIONES 8,277.55 |
| | | | | | | DEDU TOTAL DEDUCCIONES 1,978.73 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 221.43 |
| | | | | | | FOND FONDO PENSIONES EMPRES 1,291.68 |
| | | | | | | SEDARSEDAR 147.62 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 113.39 |
| | | | | | | AGUI PROVISION AGUINALDO 1,133.91 |
| | | | | | | TOTA NOMINA EN EFECTIVO 6,298.82 |

| Clave | Nombre | S.Diario | S.Integ | PERCEPCIONES | DEDUCCIONES | CONCEPTOS |
|---------|---------------------------------------|-----------|---------|-------------------|------------------------------------|---------------------------------------|
| 526-004 | SANCHEZ RANGEL CLAUDIA PATRICIA | | | | | |
| T.EMP: | PERMANENTE | 433.73 | 533.13 | | SECRETARIA | |
| 01 | SUELDO | 6,505.95 | 51 | ISPT | 990.10 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 478.50 | 54 | FONDO PENSIONES | 748.18 | IMP1 ISPT ART 96 990.10 |
| 03 | TRANSPORTE | 330.50 | 58 | CUOTA SINDICAL | 65.06 | PGR1 PERC GRAVADA TIPO 1 7,622.99 |
| 04 | QUINQUENIO | 308.04 | 65 | OTRAS DEDUCCIONES | 200.00 | PERC TOTAL PERCEPCIONES 7,622.99 |
| | | | | | | DEDU TOTAL DEDUCCIONES 2,003.34 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 195.18 |
| | | | | | | FOND FONDO PENSIONES EMPRES 1,138.54 |
| | | | | | | SEDARSEDAR 130.12 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 100.20 |
| | | | | | | AGUI PROVISION AGUINALDO 1,002.05 |
| | | | | | | TOTA NOMINA EN EFECTIVO 5,619.65 |
| 620-012 | PACHECO CASILLAS LAURA NAYELI | | | | | |
| T.EMP: | PERMANENTE | 555.20 | 666.56 | | JEFE DE LA UNIDAD DE TRANSPARENCIA | |
| 01 | SUELDO | 8,328.00 | 51 | ISPT | 1,344.96 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 465.50 | 54 | FONDO PENSIONES | 957.72 | IMP1 ISPT ART 96 1,344.96 |
| 03 | TRANSPORTE | 285.50 | 65 | OTRAS DEDUCCIONES | 4,039.82 | PGR1 PERC GRAVADA TIPO 1 9,284.36 |
| 04 | QUINQUENIO | 205.36 | | | | PERC TOTAL PERCEPCIONES 9,284.36 |
| | | | | | | DEDU TOTAL DEDUCCIONES 6,342.50 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 249.84 |
| | | | | | | FOND FONDO PENSIONES EMPRES 1,457.40 |
| | | | | | | SEDARSEDAR 166.56 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 124.37 |
| | | | | | | AGUI PROVISION AGUINALDO 1,243.70 |
| | | | | | | TOTA NOMINA EN EFECTIVO 2,941.86 |
| 750-033 | CARDENAS SANCHEZ VICTOR MANUEL | | | | | |
| T.EMP: | PERMANENTE | 568.77 | 676.68 | | ANALISTA JURIDICO LABORAL | |
| 01 | SUELDO | 8,531.55 | DHOR | DESCUENTO HORAS | 232.61 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 487.00 | 51 | ISPT | 1,299.59 | IMP1 ISPT ART 96 1,299.59 |
| 03 | TRANSPORTE | 286.00 | 54 | FONDO PENSIONES | 981.13 | PGR1 PERC GRAVADA TIPO 1 9,071.93 |
| | | | 58 | CUOTA SINDICAL | 85.32 | PERC TOTAL PERCEPCIONES 9,304.55 |
| | | | 65 | OTRAS DEDUCCIONES | 500.00 | DEDU TOTAL DEDUCCIONES 3,098.65 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 255.95 |
| | | | | | | FOND FONDO PENSIONES EMPRES 1,493.02 |
| | | | | | | SEDARSEDAR 170.63 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 127.46 |
| | | | | | | AGUI PROVISION AGUINALDO 1,274.60 |
| | | | | | | TOTA NOMINA EN EFECTIVO 6,205.90 |
| **** | Totales COORDINACION GENERAL JURIDICA | 120 | **** | | | |
| 01 | SUELDO | 75,932.10 | DHOR | DESCUENTO HORAS | 232.61 | DVIG DIAS DE VIGENCIA 105.00 |
| 02 | DESPENSA | 4,197.00 | 51 | ISPT | 14,184.42 | IMP1 ISPT ART 96 14,184.42 |
| 03 | TRANSPORTE | 2,690.00 | 54 | FONDO PENSIONES | 8,732.19 | PGR1 PERC GRAVADA TIPO 1 83,510.59 |
| 04 | QUINQUENIO | 924.12 | 58 | CUOTA SINDICAL | 150.38 | PERC TOTAL PERCEPCIONES 83,743.22 |
| | | | 65 | OTRAS DEDUCCIONES | 4,739.82 | DEDU TOTAL DEDUCCIONES 28,039.42 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 2,277.97 |
| | | | | | | FOND FONDO PENSIONES EMPRES 13,288.11 |
| | | | | | | SEDARSEDAR 1,518.64 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 1,134.50 |
| | | | | | | AGUI PROVISION AGUINALDO 11,345.10 |
| | | | | | | TOTA NOMINA EN EFECTIVO 55,703.80 |

Total de Empleados : 7.00

| Clave | Nombre | S.Diario | S.Integ | DEDUCCIONES | CONCEPTOS |
|-------|--------|----------|---------|-------------|-----------|
|-------|--------|----------|---------|-------------|-----------|

| Clave | Nombre | S.Diario | S.Integ | DEDUCCIONES | CONCEPTOS |
|--|-------------------------------|-----------|---------|-------------------|--------------------------------------|
| ***** COORDINACION GRAL DE PROYECTOS ***** 130 | | | | | |
| 397-060 | MALDONADO OROZCO LUIS ENRIQUE | | | | |
| T.EMP: | PERMANENTE | 396.03 | 479.88 | CHOFER MENSAJERO | |
| 01 | SUELDO | 5,940.45 | 51 | ISPT | 796.89 |
| 02 | DESPENSA | 463.00 | 54 | FONDO PENSIONES | 683.15 |
| 03 | TRANSPORTE | 315.00 | | | |
| | | | | | DVIG DIAS DE VIGENCIA 15.00 |
| | | | | | IMP1 ISPT ART 96 796.89 |
| | | | | | PGR1 PERC GRAVADA TIPO 1 6,718.45 |
| | | | | | PERC TOTAL PERCEPCIONES 6,718.45 |
| | | | | | DEDU TOTAL DEDUCCIONES 1,480.04 |
| | | | | | 3%FV 3% FONDO DE VIVIENDA 178.21 |
| | | | | | FOND FONDO PENSIONES EMPRES 1,039.58 |
| | | | | | SEDARSEDAR 118.81 |
| | | | | | PVAC PROVISION DE PRIMA VAC 92.03 |
| | | | | | AGUI PROVISION AGUINALDO 920.34 |
| | | | | | CHEQ PAGO POR CHEQUE 5,238.41 |
| 910-028 | PEREZ ROSALES ESPERANZA | | | | |
| T.EMP: | PERMANENTE | 433.73 | 530.24 | SECRETARIA | |
| 01 | SUELDO | 6,505.95 | 51 | ISPT | 968.16 |
| 02 | DESPENSA | 478.50 | 54 | FONDO PENSIONES | 748.18 |
| 03 | TRANSPORTE | 330.50 | 58 | CUOTA SINDICAL | 65.06 |
| 04 | QUINQUENIO | 205.36 | 65 | OTRAS DEDUCCIONES | 3,117.87 |
| | | | | | DVIG DIAS DE VIGENCIA 15.00 |
| | | | | | IMP1 ISPT ART 96 968.16 |
| | | | | | PGR1 PERC GRAVADA TIPO 1 7,520.31 |
| | | | | | PERC TOTAL PERCEPCIONES 7,520.31 |
| | | | | | DEDU TOTAL DEDUCCIONES 4,899.27 |
| | | | | | 3%FV 3% FONDO DE VIVIENDA 195.18 |
| | | | | | FOND FONDO PENSIONES EMPRES 1,138.54 |
| | | | | | SEDARSEDAR 130.12 |
| | | | | | PVAC PROVISION DE PRIMA VAC 100.20 |
| | | | | | AGUI PROVISION AGUINALDO 1,002.05 |
| | | | | | TOTA NOMINA EN EFECTIVO 2,621.04 |
| **** Totales COORDINACION GRAL DE PROYECTOS 130 **** | | | | | |
| 01 | SUELDO | 12,446.40 | 51 | ISPT | 1,765.05 |
| 02 | DESPENSA | 941.50 | 54 | FONDO PENSIONES | 1,431.33 |
| 03 | TRANSPORTE | 645.50 | 58 | CUOTA SINDICAL | 65.06 |
| 04 | QUINQUENIO | 205.36 | 65 | OTRAS DEDUCCIONES | 3,117.87 |
| | | | | | DVIG DIAS DE VIGENCIA 30.00 |
| | | | | | IMP1 ISPT ART 96 1,765.05 |
| | | | | | PGR1 PERC GRAVADA TIPO 1 14,238.76 |
| | | | | | PERC TOTAL PERCEPCIONES 14,238.76 |
| | | | | | DEDU TOTAL DEDUCCIONES 6,379.31 |
| | | | | | 3%FV 3% FONDO DE VIVIENDA 373.39 |
| | | | | | FOND FONDO PENSIONES EMPRES 2,178.12 |
| | | | | | SEDARSEDAR 248.93 |
| | | | | | PVAC PROVISION DE PRIMA VAC 192.23 |
| | | | | | AGUI PROVISION AGUINALDO 1,922.39 |
| | | | | | TOTA NOMINA EN EFECTIVO 2,621.04 |
| | | | | | CHEQ PAGO POR CHEQUE 5,238.41 |

Total de Empleados : 2.00

| Clave | Nombre | S.Diario | S.Integ | PERCEPCIONES | DEDUCCIONES | CONCEPTOS |
|--|------------|----------|---------|-------------------|------------------|--------------------------------------|
| ***** GCIA. AMBIENTAL Y DESARROLLO S ***** 140 | | | | | | |
| 18-209-008 ALCALA CAMACHO GERARDO | | | | | | |
| T.EMP: PERMANENTE | | 364.07 | | 446.65 | AUXILIAR DE CABO | |
| 01 | SUELDO | 5,461.05 | 51 | ISPT | 734.12 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 407.50 | 54 | FONDO PENSIONES | 628.02 | IMP1 ISPT ART 96 734.12 |
| 03 | TRANSPORTE | 248.00 | 58 | CUOTA SINDICAL | 54.61 | PGR1 PERC GRAVADA TIPO 1 6,424.59 |
| 04 | QUINQUENIO | 308.04 | 65 | OTRAS DEDUCCIONES | 1,000.00 | PERC TOTAL PERCEPCIONES 6,424.59 |
| | | | | | | DEDU TOTAL DEDUCCIONES 2,416.75 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 163.83 |
| | | | | | | FOND FONDO PENSIONES EMPRES 955.68 |
| | | | | | | SEDARSEDAR 109.22 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 83.79 |
| | | | | | | AGUI PROVISION AGUINALDO 837.88 |
| | | | | | | TOTA NOMINA EN EFECTIVO 4,007.84 |
| 18-289-005 NUÑO RUBIO ALBERTO | | | | | | |
| T.EMP: PERMANENTE | | 396.03 | | 485.67 | GUARDABOSQUES | |
| 01 | SUELDO | 5,940.45 | 51 | ISPT | 840.75 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 463.00 | 54 | FONDO PENSIONES | 683.15 | IMP1 ISPT ART 96 840.75 |
| 03 | TRANSPORTE | 315.00 | 58 | CUOTA SINDICAL | 59.40 | PGR1 PERC GRAVADA TIPO 1 6,923.81 |
| 04 | QUINQUENIO | 205.36 | | | | PERC TOTAL PERCEPCIONES 6,923.81 |
| | | | | | | DEDU TOTAL DEDUCCIONES 1,583.30 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 178.21 |
| | | | | | | FOND FONDO PENSIONES EMPRES 1,039.58 |
| | | | | | | SEDARSEDAR 118.81 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 92.03 |
| | | | | | | AGUI PROVISION AGUINALDO 920.34 |
| | | | | | | TOTA NOMINA EN EFECTIVO 5,340.51 |
| 204-002 NUÑO CONTRERAS CANDIDO | | | | | | |
| T.EMP: PERMANENTE | | 469.43 | | 579.73 | VIVERISTA | |
| 01 | SUELDO | 7,041.45 | 51 | ISPT | 1,120.93 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 546.50 | 54 | FONDO PENSIONES | 809.77 | IMP1 ISPT ART 96 1,120.93 |
| 03 | TRANSPORTE | 339.50 | 58 | CUOTA SINDICAL | 70.41 | PGR1 PERC GRAVADA TIPO 1 8,235.49 |
| 04 | QUINQUENIO | 308.04 | 65 | OTRAS DEDUCCIONES | 2,072.69 | PERC TOTAL PERCEPCIONES 8,235.49 |
| | | | | | | DEDU TOTAL DEDUCCIONES 4,073.80 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 211.24 |
| | | | | | | FOND FONDO PENSIONES EMPRES 1,232.25 |
| | | | | | | SEDARSEDAR 140.83 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 108.60 |
| | | | | | | AGUI PROVISION AGUINALDO 1,085.95 |
| | | | | | | TOTA NOMINA EN EFECTIVO 4,161.69 |
| 206-002 MERCADO FUENTES BENJAMIN | | | | | | |
| T.EMP: PERMANENTE | | 396.03 | | 488.56 | GUARDABOSQUES | |
| 01 | SUELDO | 5,940.45 | 51 | ISPT | 862.68 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 463.00 | 54 | FONDO PENSIONES | 683.15 | IMP1 ISPT ART 96 862.68 |
| 03 | TRANSPORTE | 315.00 | 58 | CUOTA SINDICAL | 59.40 | PGR1 PERC GRAVADA TIPO 1 7,026.49 |
| 04 | QUINQUENIO | 308.04 | | | | PERC TOTAL PERCEPCIONES 7,026.49 |
| | | | | | | DEDU TOTAL DEDUCCIONES 1,605.23 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 178.21 |
| | | | | | | FOND FONDO PENSIONES EMPRES 1,039.58 |
| | | | | | | SEDARSEDAR 118.81 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 92.03 |
| | | | | | | AGUI PROVISION AGUINALDO 920.34 |
| | | | | | | TOTA NOMINA EN EFECTIVO 5,421.26 |

| Clave | Nombre | S.Diario | S.Integ | PERCEPCIONES | DEDUCCIONES | CONCEPTOS |
|------------|------------------------------|----------|---------|-------------------|-------------|--------------------------------------|
| 37-070-005 | CASTILLO CRUZ EDUARDO | | | | | |
| T.EMP: | PERMANENTE | 654.43 | 804.90 | | | AUDITOR AMBIENTAL |
| 01 | SUELDO | 9,816.45 | 51 | ISPT | 1,761.76 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 630.50 | 54 | FONDO PENSIONES | 1,128.89 | IMP1 ISPT ART 96 1,761.76 |
| 03 | TRANSPORTE | 378.00 | 65 | OTRAS DEDUCCIONES | 5,409.06 | PGR1 PERC GRAVADA TIPO 1 11,235.67 |
| 04 | QUINQUENIO | 410.72 | | | | PERC TOTAL PERCEPCIONES 11,235.67 |
| | | | | | | DEDU TOTAL DEDUCCIONES 8,299.71 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 294.49 |
| | | | | | | FOND FONDO PENSIONES EMPRES 1,717.88 |
| | | | | | | SEDARSEDAR 196.33 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 148.29 |
| | | | | | | AGUI PROVISION AGUINALDO 1,482.87 |
| | | | | | | TOTA NOMINA EN EFECTIVO 2,935.96 |
| 397-061 | CAÑEDO CASTAÑEDA ROY ALBERTO | | | | | |
| T.EMP: | PERMANENTE | 654.43 | 793.32 | | | RESIDENTE DE JARDIN BOTANICO |
| 01 | SUELDO | 9,816.45 | 51 | ISPT | 1,674.03 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 630.50 | 54 | FONDO PENSIONES | 1,128.89 | IMP1 ISPT ART 96 1,674.03 |
| 03 | TRANSPORTE | 378.00 | 65 | OTRAS DEDUCCIONES | 3,207.62 | PGR1 PERC GRAVADA TIPO 1 10,824.95 |
| | | | | | | PERC TOTAL PERCEPCIONES 10,824.95 |
| | | | | | | DEDU TOTAL DEDUCCIONES 6,010.54 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 294.49 |
| | | | | | | FOND FONDO PENSIONES EMPRES 1,717.88 |
| | | | | | | SEDARSEDAR 196.33 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 148.29 |
| | | | | | | AGUI PROVISION AGUINALDO 1,482.87 |
| | | | | | | CHEQ PAGO POR CHEQUE 4,814.41 |
| 518-003 | ALCALA CAMACHO MIGUEL ANGEL | | | | | |
| T.EMP: | PERMANENTE | 364.07 | 446.65 | | | JARDINERO BOTANICO |
| 01 | SUELDO | 5,461.05 | 51 | ISPT | 734.12 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 407.50 | 54 | FONDO PENSIONES | 628.02 | IMP1 ISPT ART 96 734.12 |
| 03 | TRANSPORTE | 248.00 | 58 | CUOTA SINDICAL | 54.61 | PGR1 PERC GRAVADA TIPO 1 6,424.59 |
| 04 | QUINQUENIO | 308.04 | 65 | OTRAS DEDUCCIONES | 1,124.00 | PERC TOTAL PERCEPCIONES 6,424.59 |
| | | | | | | DEDU TOTAL DEDUCCIONES 2,540.75 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 163.83 |
| | | | | | | FOND FONDO PENSIONES EMPRES 955.68 |
| | | | | | | SEDARSEDAR 109.22 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 83.79 |
| | | | | | | AGUI PROVISION AGUINALDO 837.88 |
| | | | | | | TOTA NOMINA EN EFECTIVO 3,883.84 |
| 518-015 | LOPEZ GUTIERREZ JOSE ANTONIO | | | | | |
| T.EMP: | PERMANENTE | 364.07 | 446.65 | | | JARDINERO BOTANICO |
| 01 | SUELDO | 5,461.05 | 51 | ISPT | 734.12 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 407.50 | 54 | FONDO PENSIONES | 628.02 | IMP1 ISPT ART 96 734.12 |
| 03 | TRANSPORTE | 248.00 | 58 | CUOTA SINDICAL | 54.61 | PGR1 PERC GRAVADA TIPO 1 6,424.59 |
| 04 | QUINQUENIO | 308.04 | 65 | OTRAS DEDUCCIONES | 1,821.00 | PERC TOTAL PERCEPCIONES 6,424.59 |
| | | | | | | DEDU TOTAL DEDUCCIONES 3,237.75 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 163.83 |
| | | | | | | FOND FONDO PENSIONES EMPRES 955.68 |
| | | | | | | SEDARSEDAR 109.22 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 83.79 |
| | | | | | | AGUI PROVISION AGUINALDO 837.88 |
| | | | | | | TOTA NOMINA EN EFECTIVO 3,186.84 |
| 560-002 | RIVERA CHAVEZ VICENTE | | | | | |
| T.EMP: | PERMANENTE | 364.07 | 443.75 | | | JARDINERO BOTANICO |

| Clave | Nombre | S.Diario | S.Integ | DEDUCCIONES | CONCEPTOS | |
|-------|------------|--------------|---------|-------------------|-----------|------------------------------------|
| | | PERCEPCIONES | | | | |
| 01 | SUELDO | 5,461.05 | 51 | ISPT | 712.19 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 407.50 | 54 | FONDO PENSIONES | 628.02 | IMP1 ISPT ART 96 712.19 |
| 03 | TRANSPORTE | 248.00 | 58 | CUOTA SINDICAL | 54.61 | PGR1 PERC GRAVADA TIPO 1 6,321.91 |
| 04 | QUINQUENIO | 205.36 | 65 | OTRAS DEDUCCIONES | 2,121.00 | PERC TOTAL PERCEPCIONES 6,321.91 |
| | | | | | | DEDU TOTAL DEDUCCIONES 3,515.82 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 163.83 |
| | | | | | | FOND FONDO PENSIONES EMPRES 955.68 |
| | | | | | | SEDARSEDAR 109.22 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 83.79 |
| | | | | | | AGUI PROVISION AGUINALDO 837.88 |
| | | | | | | TOTA NOMINA EN EFECTIVO 2,806.09 |

560-005 AGUIRRE NIEVES LUIS FRANCISCO

| | | | | | | |
|-------------------|------------|----------|----|-------------------|---------------------------------------|--------------------------------------|
| T.EMP: PERMANENTE | 469.43 | | | 576.83 | AUXILIAR TECNICO DE CULTURA AMBIENTAL | |
| 01 | SUELDO | 7,041.45 | 51 | ISPT | 1,098.99 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 546.50 | 54 | FONDO PENSIONES | 809.77 | IMP1 ISPT ART 96 1,098.99 |
| 03 | TRANSPORTE | 339.50 | 58 | CUOTA SINDICAL | 70.41 | PGR1 PERC GRAVADA TIPO 1 8,132.81 |
| 04 | QUINQUENIO | 205.36 | 65 | OTRAS DEDUCCIONES | 2,348.00 | PERC TOTAL PERCEPCIONES 8,132.81 |
| | | | | | | DEDU TOTAL DEDUCCIONES 4,327.17 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 211.24 |
| | | | | | | FOND FONDO PENSIONES EMPRES 1,232.25 |
| | | | | | | SEDARSEDAR 140.83 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 108.60 |
| | | | | | | AGUI PROVISION AGUINALDO 1,085.95 |
| | | | | | | TOTA NOMINA EN EFECTIVO 3,805.64 |

560-007 RIVERA GALLEGOS ANGEL

| | | | | | | |
|-------------------|------------|----------|----|-------------------|-------------------|--------------------------------------|
| T.EMP: PERMANENTE | 492.07 | | | 603.69 | CABO DE JARDINERO | |
| 01 | SUELDO | 7,381.05 | 51 | ISPT | 1,173.78 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 557.00 | 54 | FONDO PENSIONES | 848.82 | IMP1 ISPT ART 96 1,173.78 |
| 03 | TRANSPORTE | 339.50 | 58 | CUOTA SINDICAL | 73.81 | PGR1 PERC GRAVADA TIPO 1 8,482.91 |
| 04 | QUINQUENIO | 205.36 | 65 | OTRAS DEDUCCIONES | 1,528.00 | PERC TOTAL PERCEPCIONES 8,482.91 |
| | | | | | | DEDU TOTAL DEDUCCIONES 3,624.41 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 221.43 |
| | | | | | | FOND FONDO PENSIONES EMPRES 1,291.68 |
| | | | | | | SEDARSEDAR 147.62 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 113.39 |
| | | | | | | AGUI PROVISION AGUINALDO 1,133.91 |
| | | | | | | CHEQ PAGO POR CHEQUE 4,858.50 |

**** Totales GCIA. AMBIENTAL Y DESARROLLO S 140 ****

| | | | | | | |
|----|------------|-----------|----|-------------------|-----------|---------------------------------------|
| 01 | SUELDO | 74,821.95 | 51 | ISPT | 11,447.47 | DVIG DIAS DE VIGENCIA 165.00 |
| 02 | DESPENSA | 5,467.00 | 54 | FONDO PENSIONES | 8,604.52 | IMP1 ISPT ART 96 11,447.47 |
| 03 | TRANSPORTE | 3,396.50 | 58 | CUOTA SINDICAL | 551.87 | PGR1 PERC GRAVADA TIPO 1 86,457.81 |
| 04 | QUINQUENIO | 2,772.36 | 65 | OTRAS DEDUCCIONES | 20,631.37 | PERC TOTAL PERCEPCIONES 86,457.81 |
| | | | | | | DEDU TOTAL DEDUCCIONES 41,235.23 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 2,244.63 |
| | | | | | | FOND FONDO PENSIONES EMPRES 13,093.82 |
| | | | | | | SEDARSEDAR 1,496.44 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 1,146.39 |
| | | | | | | AGUI PROVISION AGUINALDO 11,463.75 |
| | | | | | | TOTA NOMINA EN EFECTIVO 35,549.67 |
| | | | | | | CHEQ PAGO POR CHEQUE 9,672.91 |

Total de Empleados : 11.00

| Clave | Nombre | S.Diario | S.Integ | DEDUCCIONES | CONCEPTOS |
|-------|--------|----------|---------|-------------|-----------|
|-------|--------|----------|---------|-------------|-----------|

| Clave | Nombre | S.Diario | S.Integ | DEDUCCIONES | CONCEPTOS |
|---|---------------------------------|-----------|----------|--|--------------------------------------|
| ***** CONTRALORIA INTERNA ***** 200 | | | | | |
| 200-001 | BELTRAN FERNANDEZ MIRIAM ASTRID | | | | |
| T.EMP: | PERMANENTE | 2,355.03 | 2,015.00 | CONTRALOR INTERNO | |
| 01 | SUELDO | 35,325.45 | 51 | ISPT | 9,200.77 |
| 02 | DESPENSA | 1,344.00 | 54 | FONDO PENSIONES | 4,062.43 |
| 03 | TRANSPORTE | 946.50 | | | |
| | | | | | DVIG DIAS DE VIGENCIA 15.00 |
| | | | | | IMP1 ISPT ART 96 9,200.77 |
| | | | | | PGR1 PERC GRAVADA TIPO 1 37,615.94 |
| | | | | | PERC TOTAL PERCEPCIONES 37,615.95 |
| | | | | | DEDU TOTAL DEDUCCIONES 13,263.20 |
| | | | | | 3%FV 3% FONDO DE VIVIENDA 1,059.76 |
| | | | | | FOND FONDO PENSIONES EMPRES 6,181.95 |
| | | | | | SEDARSEDAR 706.51 |
| | | | | | PVAC PROVISION DE PRIMA VAC 515.29 |
| | | | | | AGUI PROVISION AGUINALDO 5,152.87 |
| | | | | | TOTA NOMINA EN EFECTIVO 24,352.75 |
| 200-005 | MARTINEZ DOMINGUEZ SUSANA | | | | |
| T.EMP: | PERMANENTE | 492.07 | 597.89 | SECRETARIA DE DIRECCION | |
| 01 | SUELDO | 7,381.05 | 51 | ISPT | 1,129.91 |
| 02 | DESPENSA | 557.00 | 54 | FONDO PENSIONES | 848.82 |
| 03 | TRANSPORTE | 339.50 | 58 | CUOTA SINDICAL | 73.81 |
| | | | 65 | OTRAS DEDUCCIONES | 2,446.00 |
| | | | | | DVIG DIAS DE VIGENCIA 15.00 |
| | | | | | IMP1 ISPT ART 96 1,129.91 |
| | | | | | PGR1 PERC GRAVADA TIPO 1 8,277.54 |
| | | | | | PERC TOTAL PERCEPCIONES 8,277.55 |
| | | | | | DEDU TOTAL DEDUCCIONES 4,498.54 |
| | | | | | 3%FV 3% FONDO DE VIVIENDA 221.43 |
| | | | | | FOND FONDO PENSIONES EMPRES 1,291.68 |
| | | | | | SEDARSEDAR 147.62 |
| | | | | | PVAC PROVISION DE PRIMA VAC 113.39 |
| | | | | | AGUI PROVISION AGUINALDO 1,133.91 |
| | | | | | TOTA NOMINA EN EFECTIVO 3,779.01 |
| 630-009 | HERNANDEZ HERNANDEZ YECENIA | | | | |
| T.EMP: | PERMANENTE | 811.50 | 993.12 | ENCARGADO DE LA JEFATURA ADMINISTRATIVA DE OBRAS | |
| 01 | SUELDO | 12,172.50 | 51 | ISPT | 2,292.83 |
| 02 | DESPENSA | 727.50 | 54 | FONDO PENSIONES | 1,399.84 |
| 03 | TRANSPORTE | 454.00 | | | |
| 04 | QUINQUENIO | 205.36 | | | |
| | | | | | DVIG DIAS DE VIGENCIA 15.00 |
| | | | | | IMP1 ISPT ART 96 2,292.83 |
| | | | | | PGR1 PERC GRAVADA TIPO 1 13,559.36 |
| | | | | | PERC TOTAL PERCEPCIONES 13,559.36 |
| | | | | | DEDU TOTAL DEDUCCIONES 3,692.67 |
| | | | | | 3%FV 3% FONDO DE VIVIENDA 365.18 |
| | | | | | FOND FONDO PENSIONES EMPRES 2,130.19 |
| | | | | | SEDARSEDAR 243.45 |
| | | | | | PVAC PROVISION DE PRIMA VAC 182.93 |
| | | | | | AGUI PROVISION AGUINALDO 1,829.32 |
| | | | | | TOTA NOMINA EN EFECTIVO 9,866.69 |
| **** Totales CONTRALORIA INTERNA 200 **** | | | | | |
| 01 | SUELDO | 54,879.00 | 51 | ISPT | 12,623.51 |
| 02 | DESPENSA | 2,628.50 | 54 | FONDO PENSIONES | 6,311.09 |
| 03 | TRANSPORTE | 1,740.00 | 58 | CUOTA SINDICAL | 73.81 |
| 04 | QUINQUENIO | 205.36 | 65 | OTRAS DEDUCCIONES | 2,446.00 |
| | | | | | DVIG DIAS DE VIGENCIA 45.00 |
| | | | | | IMP1 ISPT ART 96 12,623.51 |
| | | | | | PGR1 PERC GRAVADA TIPO 1 59,452.84 |
| | | | | | PERC TOTAL PERCEPCIONES 59,452.86 |
| | | | | | DEDU TOTAL DEDUCCIONES 21,454.41 |
| | | | | | 3%FV 3% FONDO DE VIVIENDA 1,646.37 |
| | | | | | FOND FONDO PENSIONES EMPRES 9,603.82 |
| | | | | | SEDARSEDAR 1,097.58 |
| | | | | | PVAC PROVISION DE PRIMA VAC 811.61 |
| | | | | | AGUI PROVISION AGUINALDO 8,116.10 |
| | | | | | TOTA NOMINA EN EFECTIVO 37,998.45 |

| Clave | Nombre | S.Diario | S.Integ | DEDUCCIONES | CONCEPTOS |
|-------|--------|----------|---------|-------------|-----------|
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Total de Empleados : 3.00 -----

| Clave | Nombre | S.Diario | S.Integ | PERCEPCIONES | DEDUCCIONES | CONCEPTOS |
|--|----------------------------------|-----------|----------|--|-------------|--------------------------------------|
| ***** GCIA. AUDITORIA (ADMVA Y PROC) ***** 220 | | | | | | |
| 14-258-004 | ECHVERRIA VAQUERO JESUS FERNANDO | | | | | |
| T.EMP: | PERMANENTE | 492.47 | 589.66 | AUDITOR JR | | |
| 01 | SUELDO | 7,387.05 | 51 | ISPT | 1,096.48 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 434.50 | 54 | FONDO PENSIONES | 849.51 | IMP1 ISPT ART 96 1,096.48 |
| 03 | TRANSPORTE | 299.50 | | | | PGR1 PERC GRAVADA TIPO 1 8,121.05 |
| | | | | | | PERC TOTAL PERCEPCIONES 8,121.05 |
| | | | | | | DEDU TOTAL DEDUCCIONES 1,945.99 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 221.61 |
| | | | | | | FOND FONDO PENSIONES EMPRES 1,292.73 |
| | | | | | | SEDARSEDAR 147.74 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 111.25 |
| | | | | | | AGUI PROVISION AGUINALDO 1,112.47 |
| | | | | | | CHEQ PAGO POR CHEQUE 6,175.06 |
| 220-009 | CASAS REYNOSO JOSE ALBERTO | | | | | |
| T.EMP: | PERMANENTE | 1,269.56 | 1,544.96 | GERENTE DE AUDITORIA ADMINISTRATIVA Y PROCESOS | | |
| 01 | SUELDO | 19,043.40 | 51 | ISPT | 4,069.84 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 918.50 | 54 | FONDO PENSIONES | 2,189.99 | IMP1 ISPT ART 96 4,069.84 |
| 03 | TRANSPORTE | 661.00 | | | | PGR1 PERC GRAVADA TIPO 1 20,622.90 |
| | | | | | | PERC TOTAL PERCEPCIONES 20,622.90 |
| | | | | | | DEDU TOTAL DEDUCCIONES 6,259.83 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 571.30 |
| | | | | | | FOND FONDO PENSIONES EMPRES 3,332.60 |
| | | | | | | SEDARSEDAR 380.87 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 282.51 |
| | | | | | | AGUI PROVISION AGUINALDO 2,825.05 |
| | | | | | | CHEQ PAGO POR CHEQUE 14,363.07 |
| 394-002 | LOPEZ CISNEROS XOCHITL | | | | | |
| T.EMP: | PERMANENTE | 492.47 | 598.35 | AUDITOR DE SISTEMAS | | |
| 01 | SUELDO | 7,387.05 | DHOR | DESCUENTO HORAS | 203.03 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 434.50 | 51 | ISPT | 1,118.91 | IMP1 ISPT ART 96 1,118.91 |
| 03 | TRANSPORTE | 299.50 | 54 | FONDO PENSIONES | 849.51 | PGR1 PERC GRAVADA TIPO 1 8,226.06 |
| 04 | QUINQUENIO | 308.04 | 79 | APORT ADIC VOL SEDAR | 200.00 | PERC TOTAL PERCEPCIONES 8,429.09 |
| | | | 89 | APORT ADIC COMP SEDA | 200.00 | DEDU TOTAL DEDUCCIONES 3,615.45 |
| | | | 65 | OTRAS DEDUCCIONES | 1,044.00 | 3%FV 3% FONDO DE VIVIENDA 221.61 |
| | | | | | | FOND FONDO PENSIONES EMPRES 1,292.73 |
| | | | | | | SEDARSEDAR 147.74 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 111.25 |
| | | | | | | AGUI PROVISION AGUINALDO 1,112.47 |
| | | | | | | TOTA NOMINA EN EFECTIVO 4,813.64 |
| **** Totales GCIA. AUDITORIA (ADMVA Y PROC) 220 **** | | | | | | |
| 01 | SUELDO | 33,817.50 | DHOR | DESCUENTO HORAS | 203.03 | DVIG DIAS DE VIGENCIA 45.00 |
| 02 | DESPENSA | 1,787.50 | 51 | ISPT | 6,285.23 | IMP1 ISPT ART 96 6,285.23 |
| 03 | TRANSPORTE | 1,260.00 | 54 | FONDO PENSIONES | 3,889.01 | PGR1 PERC GRAVADA TIPO 1 36,970.01 |
| 04 | QUINQUENIO | 308.04 | 79 | APORT ADIC VOL SEDAR | 200.00 | PERC TOTAL PERCEPCIONES 37,173.04 |
| | | | 89 | APORT ADIC COMP SEDA | 200.00 | DEDU TOTAL DEDUCCIONES 11,821.27 |
| | | | 65 | OTRAS DEDUCCIONES | 1,044.00 | 3%FV 3% FONDO DE VIVIENDA 1,014.52 |
| | | | | | | FOND FONDO PENSIONES EMPRES 5,918.06 |
| | | | | | | SEDARSEDAR 676.35 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 505.01 |
| | | | | | | AGUI PROVISION AGUINALDO 5,049.99 |
| | | | | | | TOTA NOMINA EN EFECTIVO 4,813.64 |
| | | | | | | CHEQ PAGO POR CHEQUE 20,538.13 |

| Clave | Nombre | S.Diario | S.Integ | DEDUCCIONES | CONCEPTOS |
|-------|--------|----------|---------|-------------|-----------|
|-------|--------|----------|---------|-------------|-----------|

Total de Empleados : 3.00 -----

| Clave | Nombre | S.Diario | S.Integ | PERCEPCIONES | DEDUCCIONES | CONCEPTOS |
|---|------------------------------|-----------|----------|------------------------------|-------------|--------------------------------------|
| ***** GCIA. AUDITORIA INTERNA ***** 230 | | | | | | |
| 230-009 | CHAIRES MUÑOZ HÉCTOR GABRIEL | | | | | |
| T.EMP: | PERMANENTE | 1,269.56 | 1,544.96 | GERENTE DE AUDITORIA INTERNA | | |
| 01 | SUELDO | 19,043.40 | 51 | ISPT | 4,069.84 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 918.50 | 54 | FONDO PENSIONES | 2,189.99 | IMP1 ISPT ART 96 4,069.84 |
| 03 | TRANSPORTE | 661.00 | 65 | OTRAS DEDUCCIONES | 3,093.14 | PGR1 PERC GRAVADA TIPO 1 20,622.90 |
| | | | | | | PERC TOTAL PERCEPCIONES 20,622.90 |
| | | | | | | DEDU TOTAL DEDUCCIONES 9,352.97 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 571.30 |
| | | | | | | FOND FONDO PENSIONES EMPRES 3,332.60 |
| | | | | | | SEDARSEDAR 380.87 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 282.51 |
| | | | | | | AGUI PROVISION AGUINALDO 2,825.05 |
| | | | | | | TOTA NOMINA EN EFECTIVO 11,269.93 |
| 43-219-009 GONZALEZ SORIA JOSE DE JESUS | | | | | | |
| T.EMP: | PERMANENTE | 492.47 | 607.04 | AUDITOR JR | | |
| 01 | SUELDO | 7,387.05 | FALT | INCIDENCIAS | 541.40 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 434.50 | 51 | ISPT | 1,112.43 | IMP1 ISPT ART 96 1,112.43 |
| 03 | TRANSPORTE | 299.50 | 54 | FONDO PENSIONES | 849.51 | PGR1 PERC GRAVADA TIPO 1 8,195.73 |
| 04 | QUINQUENIO | 616.08 | | | | PERC TOTAL PERCEPCIONES 8,737.13 |
| | | | | | | DEDU TOTAL DEDUCCIONES 2,503.34 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 221.61 |
| | | | | | | FOND FONDO PENSIONES EMPRES 1,292.73 |
| | | | | | | SEDARSEDAR 147.74 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 111.25 |
| | | | | | | AGUI PROVISION AGUINALDO 1,112.47 |
| | | | | | | TOTA NOMINA EN EFECTIVO 6,233.79 |
| **** Totales GCIA. AUDITORIA INTERNA 230 **** | | | | | | |
| 01 | SUELDO | 26,430.45 | FALT | INCIDENCIAS | 541.40 | DVIG DIAS DE VIGENCIA 30.00 |
| 02 | DESPENSA | 1,353.00 | 51 | ISPT | 5,182.27 | IMP1 ISPT ART 96 5,182.27 |
| 03 | TRANSPORTE | 960.50 | 54 | FONDO PENSIONES | 3,039.50 | PGR1 PERC GRAVADA TIPO 1 28,818.63 |
| 04 | QUINQUENIO | 616.08 | 65 | OTRAS DEDUCCIONES | 3,093.14 | PERC TOTAL PERCEPCIONES 29,360.03 |
| | | | | | | DEDU TOTAL DEDUCCIONES 11,856.31 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 792.91 |
| | | | | | | FOND FONDO PENSIONES EMPRES 4,625.33 |
| | | | | | | SEDARSEDAR 528.61 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 393.76 |
| | | | | | | AGUI PROVISION AGUINALDO 3,937.52 |
| | | | | | | TOTA NOMINA EN EFECTIVO 17,503.72 |

Total de Empleados : 2.00

| Clave | Nombre | S.Diario | S.Integ | PERCEPCIONES | DEDUCCIONES | CONCEPTOS |
|--|--------------------------------|-----------|---------|-------------------|-------------|--------------------------------------|
| ***** DIR. COMUNICACIÓN INSTITUCIONA ***** 300 | | | | | | |
| 300-008 | SANTA MARIA LUEVANO LUIS CESAR | | | | | |
| T.EMP: | PERMANENTE | 1,007.53 | | | 1,224.64 | JEFE DE COMUNICACION |
| 01 | SUELDO | 15,112.95 | 51 | ISPT | 2,972.11 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 797.50 | 54 | FONDO PENSIONES | 1,737.99 | IMP1 ISPT ART 96 2,972.11 |
| 03 | TRANSPORTE | 537.00 | | | | PGR1 PERC GRAVADA TIPO 1 16,447.45 |
| | | | | | | PERC TOTAL PERCEPCIONES 16,447.45 |
| | | | | | | DEDU TOTAL DEDUCCIONES 4,710.10 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 453.39 |
| | | | | | | FOND FONDO PENSIONES EMPRES 2,644.77 |
| | | | | | | SEDARSEDAR 302.26 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 225.31 |
| | | | | | | AGUI PROVISION AGUINALDO 2,253.08 |
| | | | | | | TOTA NOMINA EN EFECTIVO 11,737.35 |
| 301-005 | ARIAS CARDONA MIRIAM | | | | | |
| T.EMP: | PERMANENTE | 555.20 | | | 666.56 | ANALISTA EN COMUNICACION |
| 01 | SUELDO | 8,328.00 | 51 | ISPT | 1,344.96 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 465.50 | 54 | FONDO PENSIONES | 957.72 | IMP1 ISPT ART 96 1,344.96 |
| 03 | TRANSPORTE | 285.50 | 58 | CUOTA SINDICAL | 83.28 | PGR1 PERC GRAVADA TIPO 1 9,284.36 |
| 04 | QUINQUENIO | 205.36 | | | | PERC TOTAL PERCEPCIONES 9,284.36 |
| | | | | | | DEDU TOTAL DEDUCCIONES 2,385.96 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 249.84 |
| | | | | | | FOND FONDO PENSIONES EMPRES 1,457.40 |
| | | | | | | SEDARSEDAR 166.56 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 124.37 |
| | | | | | | AGUI PROVISION AGUINALDO 1,243.70 |
| | | | | | | TOTA NOMINA EN EFECTIVO 6,898.40 |
| 303-008 | PEREZ TORRES PERCIVAL IVAN | | | | | |
| T.EMP: | PERMANENTE | 492.47 | | | 595.45 | FOTOGRAFIA Y VIDEO |
| 01 | SUELDO | 7,387.05 | DHOR | DESCUENTO HORAS | 203.03 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 434.50 | 51 | ISPT | 1,096.98 | IMP1 ISPT ART 96 1,096.98 |
| 03 | TRANSPORTE | 299.50 | 54 | FONDO PENSIONES | 849.51 | PGR1 PERC GRAVADA TIPO 1 8,123.38 |
| 04 | QUINQUENIO | 205.36 | 58 | CUOTA SINDICAL | 73.87 | PERC TOTAL PERCEPCIONES 8,326.41 |
| | | | 65 | OTRAS DEDUCCIONES | 2,181.00 | DEDU TOTAL DEDUCCIONES 4,404.39 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 221.61 |
| | | | | | | FOND FONDO PENSIONES EMPRES 1,292.73 |
| | | | | | | SEDARSEDAR 147.74 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 111.25 |
| | | | | | | AGUI PROVISION AGUINALDO 1,112.47 |
| | | | | | | TOTA NOMINA EN EFECTIVO 3,922.02 |
| **** Totales DIR. COMUNICACIÓN INSTITUCIONA 300 **** | | | | | | |
| 01 | SUELDO | 30,828.00 | DHOR | DESCUENTO HORAS | 203.03 | DVIG DIAS DE VIGENCIA 45.00 |
| 02 | DESPENSA | 1,697.50 | 51 | ISPT | 5,414.05 | IMP1 ISPT ART 96 5,414.05 |
| 03 | TRANSPORTE | 1,122.00 | 54 | FONDO PENSIONES | 3,545.22 | PGR1 PERC GRAVADA TIPO 1 33,855.19 |
| 04 | QUINQUENIO | 410.72 | 58 | CUOTA SINDICAL | 157.15 | PERC TOTAL PERCEPCIONES 34,058.22 |
| | | | 65 | OTRAS DEDUCCIONES | 2,181.00 | DEDU TOTAL DEDUCCIONES 11,500.45 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 924.84 |
| | | | | | | FOND FONDO PENSIONES EMPRES 5,394.90 |
| | | | | | | SEDARSEDAR 616.56 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 460.93 |
| | | | | | | AGUI PROVISION AGUINALDO 4,609.25 |
| | | | | | | TOTA NOMINA EN EFECTIVO 22,557.77 |

| Clave | Nombre | S.Diario | S.Integ | DEDUCCIONES | CONCEPTOS |
|-------|--------|----------|---------|-------------|-----------|
|-------|--------|----------|---------|-------------|-----------|

Total de Empleados : 3.00 -----

| Clave | Nombre | S.Diario | S.Integ | PERCEPCIONES | DEDUCCIONES | CONCEPTOS |
|---|---------------------------------|----------|---------|-------------------|--|--------------------------------------|
| ***** DIR. PLANEACION ESTRATEGICA ***** 400 | | | | | | |
| 25-100-003 | SANCHEZ GONZALEZ JOSE ANDRES | | | | | |
| T.EMP: | PERMANENTE | 555.20 | | 672.35 | ANALISTA DE PLANEACION Y PROGRAMACION FEDERALNAC | |
| 01 | SUELDO | 8,328.00 | 51 | ISPT | 1,388.83 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 465.50 | 54 | FONDO PENSIONES | 957.72 | IMP1 ISPT ART 96 1,388.83 |
| 03 | TRANSPORTE | 285.50 | 65 | OTRAS DEDUCCIONES | 3,632.44 | PGR1 PERC GRAVADA TIPO 1 9,489.71 |
| 04 | QUINQUENIO | 410.72 | | | | PERC TOTAL PERCEPCIONES 9,489.72 |
| | | | | | | DEDU TOTAL DEDUCCIONES 5,978.99 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 249.84 |
| | | | | | | FOND FONDO PENSIONES EMPRES 1,457.40 |
| | | | | | | SEDARSEDAR 166.56 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 124.37 |
| | | | | | | AGUI PROVISION AGUINALDO 1,243.70 |
| | | | | | | TOTA NOMINA EN EFECTIVO 3,510.73 |
| | | | | | | |
| 25-237-002 | Montes Sandoval Claudia | | | | | |
| T.EMP: | PERMANENTE | 555.20 | | 672.35 | ANALISTA DE PLANEACION Y PROGRAMACION ESTATAL | |
| 01 | SUELDO | 8,328.00 | 51 | ISPT | 1,388.83 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 465.50 | 54 | FONDO PENSIONES | 957.72 | IMP1 ISPT ART 96 1,388.83 |
| 03 | TRANSPORTE | 285.50 | 65 | OTRAS DEDUCCIONES | 3,537.19 | PGR1 PERC GRAVADA TIPO 1 9,489.71 |
| 04 | QUINQUENIO | 410.72 | | | | PERC TOTAL PERCEPCIONES 9,489.72 |
| | | | | | | DEDU TOTAL DEDUCCIONES 5,883.74 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 249.84 |
| | | | | | | FOND FONDO PENSIONES EMPRES 1,457.40 |
| | | | | | | SEDARSEDAR 166.56 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 124.37 |
| | | | | | | AGUI PROVISION AGUINALDO 1,243.70 |
| | | | | | | TOTA NOMINA EN EFECTIVO 3,605.98 |
| | | | | | | |
| 27-260-010 | Sampayo Aparicio Angelica Maria | | | | | |
| T.EMP: | PERMANENTE | 492.07 | | 609.48 | SECRETARIA DE DIRECCION | |
| 01 | SUELDO | 7,381.05 | 51 | ISPT | 1,217.64 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 557.00 | 54 | FONDO PENSIONES | 848.82 | IMP1 ISPT ART 96 1,217.64 |
| 03 | TRANSPORTE | 339.50 | 58 | CUOTA SINDICAL | 73.81 | PGR1 PERC GRAVADA TIPO 1 8,688.27 |
| 04 | QUINQUENIO | 410.72 | 65 | OTRAS DEDUCCIONES | 2,461.00 | PERC TOTAL PERCEPCIONES 8,688.27 |
| | | | 95 | PRESTAMO AYUDATE | 321.61 | DEDU TOTAL DEDUCCIONES 4,922.88 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 221.43 |
| | | | | | | FOND FONDO PENSIONES EMPRES 1,291.68 |
| | | | | | | SEDARSEDAR 147.62 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 113.39 |
| | | | | | | AGUI PROVISION AGUINALDO 1,133.91 |
| | | | | | | TOTA NOMINA EN EFECTIVO 3,765.39 |
| | | | | | | |
| 400-001 | Borrayo Ramirez Jose | | | | | |
| T.EMP: | PERMANENTE | 492.47 | | 598.35 | AUXILIAR DE CONTROL Y SEGUIMIENTO ABASTECIMIENTO | |
| 01 | SUELDO | 7,387.05 | 51 | ISPT | 1,162.28 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 434.50 | 54 | FONDO PENSIONES | 849.51 | IMP1 ISPT ART 96 1,162.28 |
| 03 | TRANSPORTE | 299.50 | 65 | OTRAS DEDUCCIONES | 3,568.00 | PGR1 PERC GRAVADA TIPO 1 8,429.09 |
| 04 | QUINQUENIO | 308.04 | | | | PERC TOTAL PERCEPCIONES 8,429.09 |
| | | | | | | DEDU TOTAL DEDUCCIONES 5,579.79 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 221.61 |
| | | | | | | FOND FONDO PENSIONES EMPRES 1,292.73 |
| | | | | | | SEDARSEDAR 147.74 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 111.25 |
| | | | | | | AGUI PROVISION AGUINALDO 1,112.47 |
| | | | | | | TOTA NOMINA EN EFECTIVO 2,849.30 |

| Clave | Nombre | S.Diario | S.Integ | PERCEPCIONES | DEDUCCIONES | CONCEPTOS |
|------------|----------------------------|-----------|----------|--|-------------|--------------------------------------|
| 400-004 | VÁZQUEZ VALLS JORGE HUGO | | | | | |
| T.EMP: | PERMANENTE | 2,564.87 | 2,015.00 | DIRECTOR DE PLANEACION ESTRATEGICA | | |
| 01 | SUELDO | 38,473.05 | 51 | ISPT | 10,302.57 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 1,518.50 | 54 | FONDO PENSIONES | 4,424.40 | IMP1 ISPT ART 96 10,302.57 |
| 03 | TRANSPORTE | 1,067.50 | | | | PGR1 PERC GRAVADA TIPO 1 41,059.05 |
| | | | | | | PERC TOTAL PERCEPCIONES 41,059.05 |
| | | | | | | DEDU TOTAL DEDUCCIONES 14,726.97 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 1,154.19 |
| | | | | | | FOND FONDO PENSIONES EMPRES 6,732.78 |
| | | | | | | SEDARSEDAR 769.46 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 562.45 |
| | | | | | | AGUI PROVISION AGUINALDO 5,624.53 |
| | | | | | | CHEQ PAGO POR CHEQUE 26,332.08 |
| 40-043-001 | PEREZ LLAMAS RAFAEL | | | | | |
| T.EMP: | PERMANENTE | 811.50 | 1,001.81 | JEFE DE ACOMPAÑAMIENTO NORMATIVO Y FINANCIERO DE P | | |
| 01 | SUELDO | 12,172.50 | DHOR | DESCUENTO HORAS | 333.85 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 727.50 | 51 | ISPT | 2,286.76 | IMP1 ISPT ART 96 2,286.76 |
| 03 | TRANSPORTE | 454.00 | 54 | FONDO PENSIONES | 1,399.84 | PGR1 PERC GRAVADA TIPO 1 13,533.55 |
| 04 | QUINQUENIO | 513.40 | 65 | OTRAS DEDUCCIONES | 2,373.00 | PERC TOTAL PERCEPCIONES 13,867.40 |
| | | | | | | DEDU TOTAL DEDUCCIONES 6,393.45 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 365.18 |
| | | | | | | FOND FONDO PENSIONES EMPRES 2,130.19 |
| | | | | | | SEDARSEDAR 243.45 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 182.93 |
| | | | | | | AGUI PROVISION AGUINALDO 1,829.32 |
| | | | | | | TOTA NOMINA EN EFECTIVO 7,473.95 |
| 450-006 | VAZQUEZ ROCHA JOSE RAFAEL | | | | | |
| T.EMP: | PERMANENTE | 811.50 | 987.33 | JEFE DE GESTION Y SEGUIMIENTO | | |
| 01 | SUELDO | 12,172.50 | 51 | ISPT | 2,244.53 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 727.50 | 54 | FONDO PENSIONES | 1,399.84 | IMP1 ISPT ART 96 2,244.53 |
| 03 | TRANSPORTE | 454.00 | 65 | OTRAS DEDUCCIONES | 1,063.00 | PGR1 PERC GRAVADA TIPO 1 13,354.00 |
| | | | | | | PERC TOTAL PERCEPCIONES 13,354.00 |
| | | | | | | DEDU TOTAL DEDUCCIONES 4,707.37 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 365.18 |
| | | | | | | FOND FONDO PENSIONES EMPRES 2,130.19 |
| | | | | | | SEDARSEDAR 243.45 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 182.93 |
| | | | | | | AGUI PROVISION AGUINALDO 1,829.32 |
| | | | | | | CHEQ PAGO POR CHEQUE 8,646.63 |
| 450-007 | OCHOA ALONSO MARIA EUGENIA | | | | | |
| T.EMP: | PERMANENTE | 492.07 | 603.69 | AUXILIAR DE GESTION FINANCIERA B | | |
| 01 | SUELDO | 7,381.05 | 51 | ISPT | 1,173.78 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 557.00 | 54 | FONDO PENSIONES | 848.82 | IMP1 ISPT ART 96 1,173.78 |
| 03 | TRANSPORTE | 339.50 | 58 | CUOTA SINDICAL | 73.81 | PGR1 PERC GRAVADA TIPO 1 8,482.91 |
| 04 | QUINQUENIO | 205.36 | 65 | OTRAS DEDUCCIONES | 3,061.42 | PERC TOTAL PERCEPCIONES 8,482.91 |
| | | | | | | DEDU TOTAL DEDUCCIONES 5,157.83 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 221.43 |
| | | | | | | FOND FONDO PENSIONES EMPRES 1,291.68 |
| | | | | | | SEDARSEDAR 147.62 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 113.39 |
| | | | | | | AGUI PROVISION AGUINALDO 1,133.91 |
| | | | | | | CHEQ PAGO POR CHEQUE 3,325.08 |

**** Totales DIR. PLANEACION ESTRATEGICA 400 ****

| Clave | Nombre | S.Diario | S.Integ | DEDUCCIONES | CONCEPTOS | |
|--------------|------------|------------|---------|-------------------|-----------|---------------------------------------|
| PERCEPCIONES | | | | | | |
| 01 | SUELDO | 101,623.20 | DHOR | DESCUENTO HORAS | 333.85 | DVIG DIAS DE VIGENCIA 120.00 |
| 02 | DESPENSA | 5,453.00 | 51 | ISPT | 21,165.22 | IMP1 ISPT ART 96 21,165.22 |
| 03 | TRANSPORTE | 3,525.00 | 54 | FONDO PENSIONES | 11,686.67 | PGR1 PERC GRAVADA TIPO 1 112,526.29 |
| 04 | QUINQUENIO | 2,258.96 | 58 | CUOTA SINDICAL | 147.62 | PERC TOTAL PERCEPCIONES 112,860.16 |
| | | | 65 | OTRAS DEDUCCIONES | 19,696.05 | DEDU TOTAL DEDUCCIONES 53,351.02 |
| | | | 95 | PRESTAMO AYUDATE | 321.61 | 3%FV 3% FONDO DE VIVIENDA 3,048.70 |
| | | | | | | FOND FONDO PENSIONES EMPRES 17,784.05 |
| | | | | | | SEDARSEDAR 2,032.46 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 1,515.08 |
| | | | | | | AGUI PROVISION AGUINALDO 15,150.86 |
| | | | | | | TOTA NOMINA EN EFECTIVO 21,205.35 |
| | | | | | | CHEQ PAGO POR CHEQUE 38,303.79 |

Total de Empleados : 8.00 -----

| Clave | Nombre | S.Diario | S.Integ | DEDUCCIONES | CONCEPTOS |
|--|---|-----------|---------|-------------------|---|
| ***** GCIA. DE PROGRAMACION Y PRESUP ***** 410 | | | | | |
| 40-119-005 | GALLARDO GAONA MARTHA ANGELICA | | | | |
| T.EMP: | PERMANENTE | 555.20 | | 672.35 | AUXILIAR GESTION FINANCIERA A |
| 01 | SUELDO | 8,328.00 | 51 | ISPT | 1,388.83 |
| 02 | DESPENSA | 465.50 | 54 | FONDO PENSIONES | 957.72 |
| 03 | TRANSPORTE | 285.50 | 58 | CUOTA SINDICAL | 83.28 |
| 04 | QUINQUENIO | 410.72 | | | |
| | | | | | DVIG DIAS DE VIGENCIA 15.00 |
| | | | | | IMP1 ISPT ART 96 1,388.83 |
| | | | | | PGR1 PERC GRAVADA TIPO 1 9,489.71 |
| | | | | | PERC TOTAL PERCEPCIONES 9,489.72 |
| | | | | | DEDU TOTAL DEDUCCIONES 2,429.83 |
| | | | | | 3%FV 3% FONDO DE VIVIENDA 249.84 |
| | | | | | FOND FONDO PENSIONES EMPRES 1,457.40 |
| | | | | | SEDARSEDAR 166.56 |
| | | | | | PVAC PROVISION DE PRIMA VAC 124.37 |
| | | | | | AGUI PROVISION AGUINALDO 1,243.70 |
| | | | | | TOTA NOMINA EN EFECTIVO 7,059.89 |
| 410-001 | CASTAÑEDA MONTAÑO DANIELA | | | | |
| T.EMP: | PERMANENTE | 492.07 | | 597.89 | ANALISTA DE ADMINISTRACION PROGRAMATICA |
| 01 | SUELDO | 7,381.05 | 51 | ISPT | 1,129.91 |
| 02 | DESPENSA | 557.00 | 54 | FONDO PENSIONES | 848.82 |
| 03 | TRANSPORTE | 339.50 | 58 | CUOTA SINDICAL | 73.81 |
| | | | 65 | OTRAS DEDUCCIONES | 450.00 |
| | | | | | DVIG DIAS DE VIGENCIA 15.00 |
| | | | | | IMP1 ISPT ART 96 1,129.91 |
| | | | | | PGR1 PERC GRAVADA TIPO 1 8,277.54 |
| | | | | | PERC TOTAL PERCEPCIONES 8,277.55 |
| | | | | | DEDU TOTAL DEDUCCIONES 2,502.54 |
| | | | | | 3%FV 3% FONDO DE VIVIENDA 221.43 |
| | | | | | FOND FONDO PENSIONES EMPRES 1,291.68 |
| | | | | | SEDARSEDAR 147.62 |
| | | | | | PVAC PROVISION DE PRIMA VAC 113.39 |
| | | | | | AGUI PROVISION AGUINALDO 1,133.91 |
| | | | | | TOTA NOMINA EN EFECTIVO 5,775.01 |
| 62-187-005 | MALVIDO ACEVES MARIA GUADALUPE DE LOURDES | | | | |
| T.EMP: | PERMANENTE | 433.73 | | 541.82 | SECRETARIA |
| 01 | SUELDO | 6,505.95 | 51 | ISPT | 1,055.89 |
| 02 | DESPENSA | 478.50 | 54 | FONDO PENSIONES | 748.18 |
| 03 | TRANSPORTE | 330.50 | 58 | CUOTA SINDICAL | 65.06 |
| 04 | QUINQUENIO | 616.08 | 65 | OTRAS DEDUCCIONES | 2,304.75 |
| | | | | | DVIG DIAS DE VIGENCIA 15.00 |
| | | | | | IMP1 ISPT ART 96 1,055.89 |
| | | | | | PGR1 PERC GRAVADA TIPO 1 7,931.03 |
| | | | | | PERC TOTAL PERCEPCIONES 7,931.03 |
| | | | | | DEDU TOTAL DEDUCCIONES 4,173.88 |
| | | | | | 3%FV 3% FONDO DE VIVIENDA 195.18 |
| | | | | | FOND FONDO PENSIONES EMPRES 1,138.54 |
| | | | | | SEDARSEDAR 130.12 |
| | | | | | PVAC PROVISION DE PRIMA VAC 100.20 |
| | | | | | AGUI PROVISION AGUINALDO 1,002.05 |
| | | | | | TOTA NOMINA EN EFECTIVO 3,757.15 |
| 83-053-001 | MICHEL RAMIREZ LINDA | | | | |
| T.EMP: | PERMANENTE | 1,269.57 | | 1,550.75 | GERENTE DE PROGRAMACION Y PRESUPUESTO |
| 01 | SUELDO | 19,043.55 | 51 | ISPT | 4,069.89 |
| 02 | DESPENSA | 918.50 | 54 | FONDO PENSIONES | 2,190.01 |
| 03 | TRANSPORTE | 661.00 | 65 | OTRAS DEDUCCIONES | 2,500.00 |
| | | | | | DVIG DIAS DE VIGENCIA 15.00 |
| | | | | | IMP1 ISPT ART 96 4,069.89 |
| | | | | | PGR1 PERC GRAVADA TIPO 1 20,623.05 |
| | | | | | PERC TOTAL PERCEPCIONES 20,623.05 |
| | | | | | DEDU TOTAL DEDUCCIONES 8,759.90 |
| | | | | | 3%FV 3% FONDO DE VIVIENDA 571.31 |
| | | | | | FOND FONDO PENSIONES EMPRES 3,332.62 |
| | | | | | SEDARSEDAR 380.87 |
| | | | | | PVAC PROVISION DE PRIMA VAC 282.51 |
| | | | | | AGUI PROVISION AGUINALDO 2,825.08 |
| | | | | | TOTA NOMINA EN EFECTIVO 11,863.15 |

| Clave | Nombre | S.Diario | S.Integ | DEDUCCIONES | CONCEPTOS | |
|--|------------|--------------|---------|-------------------|---|---------------------------------------|
| | | PERCEPCIONES | | | | |
| 83-163-004 HERNANDEZ VALDOVINOS VERONICA | | | | | | |
| T.EMP: | PERMANENTE | 555.20 | | 684.66 | ANALISTA DE GESTIÓN ESTATALES | |
| 01 | SUELDO | 8,328.00 | 51 | ISPT | 1,388.83 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 465.50 | 54 | FONDO PENSIONES | 957.72 | IMP1 ISPT ART 96 1,388.83 |
| 03 | TRANSPORTE | 285.50 | 58 | CUOTA SINDICAL | 83.28 | PGR1 PERC GRAVADA TIPO 1 9,489.71 |
| 04 | QUINQUENIO | 410.72 | 65 | OTRAS DEDUCCIONES | 4,929.69 | PERC TOTAL PERCEPCIONES 9,489.72 |
| | | | 95 | PRESTAMO AYUDATE | 335.08 | DEDU TOTAL DEDUCCIONES 7,694.60 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 249.84 |
| | | | | | | FOND FONDO PENSIONES EMPRES 1,457.40 |
| | | | | | | SEDARSEDAR 166.56 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 124.37 |
| | | | | | | AGUI PROVISION AGUINALDO 1,243.70 |
| | | | | | | TOTA NOMINA EN EFECTIVO 1,795.12 |
| 84-027-001 LUNA ZEPEDA FERNANDO | | | | | | |
| T.EMP: | PERMANENTE | 654.43 | | 818.17 | JEFE DE CONTROL PROGRAMATICO | |
| 01 | SUELDO | 9,816.45 | FALT | INCIDENCIAS | 733.20 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 727.50 | 51 | ISPT | 1,642.11 | IMP1 ISPT ART 96 1,642.11 |
| 03 | TRANSPORTE | 454.00 | 54 | FONDO PENSIONES | 1,128.89 | PGR1 PERC GRAVADA TIPO 1 10,675.47 |
| 04 | QUINQUENIO | 410.72 | 65 | OTRAS DEDUCCIONES | 4,101.58 | PERC TOTAL PERCEPCIONES 11,408.67 |
| | | | | | | DEDU TOTAL DEDUCCIONES 7,605.78 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 294.49 |
| | | | | | | FOND FONDO PENSIONES EMPRES 1,717.88 |
| | | | | | | SEDARSEDAR 196.33 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 150.66 |
| | | | | | | AGUI PROVISION AGUINALDO 1,506.57 |
| | | | | | | TOTA NOMINA EN EFECTIVO 3,802.89 |
| 84-137-007 RODRIGUEZ PEREZ GUSTAVO CRUZ | | | | | | |
| T.EMP: | PERMANENTE | 654.43 | | 804.90 | JEFE DE CONTROL PRESUPUESTAL PLANEACIÓN | |
| 01 | SUELDO | 9,816.45 | 51 | ISPT | 1,761.76 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 630.50 | 54 | FONDO PENSIONES | 1,128.89 | IMP1 ISPT ART 96 1,761.76 |
| 03 | TRANSPORTE | 378.00 | 65 | OTRAS DEDUCCIONES | 3,573.00 | PGR1 PERC GRAVADA TIPO 1 11,235.67 |
| 04 | QUINQUENIO | 410.72 | | | | PERC TOTAL PERCEPCIONES 11,235.67 |
| | | | | | | DEDU TOTAL DEDUCCIONES 6,463.65 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 294.49 |
| | | | | | | FOND FONDO PENSIONES EMPRES 1,717.88 |
| | | | | | | SEDARSEDAR 196.33 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 148.29 |
| | | | | | | AGUI PROVISION AGUINALDO 1,482.87 |
| | | | | | | TOTA NOMINA EN EFECTIVO 4,772.02 |
| **** Totales GCIA. DE PROGRAMACION Y PRESUP 410 **** | | | | | | |
| 01 | SUELDO | 69,219.45 | FALT | INCIDENCIAS | 733.20 | DVIG DIAS DE VIGENCIA 105.00 |
| 02 | DESPENSA | 4,243.00 | 51 | ISPT | 12,437.22 | IMP1 ISPT ART 96 12,437.22 |
| 03 | TRANSPORTE | 2,734.00 | 54 | FONDO PENSIONES | 7,960.23 | PGR1 PERC GRAVADA TIPO 1 77,722.18 |
| 04 | QUINQUENIO | 2,258.96 | 58 | CUOTA SINDICAL | 305.43 | PERC TOTAL PERCEPCIONES 78,455.41 |
| | | | 65 | OTRAS DEDUCCIONES | 17,859.02 | DEDU TOTAL DEDUCCIONES 39,630.18 |
| | | | 95 | PRESTAMO AYUDATE | 335.08 | 3%FV 3% FONDO DE VIVIENDA 2,076.58 |
| | | | | | | FOND FONDO PENSIONES EMPRES 12,113.40 |
| | | | | | | SEDARSEDAR 1,384.39 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 1,043.79 |
| | | | | | | AGUI PROVISION AGUINALDO 10,437.88 |
| | | | | | | TOTA NOMINA EN EFECTIVO 38,825.23 |

Total de Empleados : 7.00 -----

| Clave | Nombre | S.Diario | S.Integ | DEDUCCIONES | CONCEPTOS |
|-------|--------|----------|---------|-------------|-----------|
|-------|--------|----------|---------|-------------|-----------|

| Clave | Nombre | S.Diario | S.Integ | PERCEPCIONES | DEDUCCIONES | CONCEPTOS |
|-------|--------|----------|---------|--------------|-------------|-----------|
|-------|--------|----------|---------|--------------|-------------|-----------|

***** DIR. CUENCAS Y SUSTENTABILIDAD ***** 500

12-122-002 GUTIERREZ OSORIO MARTHA PATRICIA

T.EMP: PERMANENTE 492.07 609.48SECRETARIA DE DIRECCION

| | | | | | | | |
|---------------|----------|------|-------------------|----------|------|-----------------------------|----------|
| 01 SUELDO | 7,381.05 | DHOR | DESCUENTO HORAS | 206.94 | DVIG | DIAS DE VIGENCIA | 15.00 |
| 02 DESPESA | 557.00 | 51 | ISPT | 1,173.44 | IMP1 | ISPT ART 96 | 1,173.44 |
| 03 TRANSPORTE | 339.50 | 54 | FONDO PENSIONES | 848.82 | PGR1 | PERC GRAVADA TIPO 1 | 8,481.33 |
| 04 QUINQUENIO | 410.72 | 58 | CUOTA SINDICAL | 73.81 | PERC | TOTAL PERCEPCIONES | 8,688.27 |
| | | 65 | OTRAS DEDUCCIONES | 500.00 | DEDU | TOTAL DEDUCCIONES | 2,803.01 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA | 221.43 |
| | | | | | | FOND FONDO PENSIONES EMPRES | 1,291.68 |
| | | | | | | SEDARSEDAR | 147.62 |
| | | | | | | PVAC PROVISION DE PRIMA VAC | 113.39 |
| | | | | | | AGUI PROVISION AGUINALDO | 1,133.91 |
| | | | | | | TOTA NOMINA EN EFECTIVO | 5,885.26 |

**** Totales DIR. CUENCAS Y SUSTENTABILIDAD 500 ****

| | | | | | | | |
|---------------|----------|------|-------------------|----------|------|-----------------------------|----------|
| 01 SUELDO | 7,381.05 | DHOR | DESCUENTO HORAS | 206.94 | DVIG | DIAS DE VIGENCIA | 15.00 |
| 02 DESPESA | 557.00 | 51 | ISPT | 1,173.44 | IMP1 | ISPT ART 96 | 1,173.44 |
| 03 TRANSPORTE | 339.50 | 54 | FONDO PENSIONES | 848.82 | PGR1 | PERC GRAVADA TIPO 1 | 8,481.33 |
| 04 QUINQUENIO | 410.72 | 58 | CUOTA SINDICAL | 73.81 | PERC | TOTAL PERCEPCIONES | 8,688.27 |
| | | 65 | OTRAS DEDUCCIONES | 500.00 | DEDU | TOTAL DEDUCCIONES | 2,803.01 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA | 221.43 |
| | | | | | | FOND FONDO PENSIONES EMPRES | 1,291.68 |
| | | | | | | SEDARSEDAR | 147.62 |
| | | | | | | PVAC PROVISION DE PRIMA VAC | 113.39 |
| | | | | | | AGUI PROVISION AGUINALDO | 1,133.91 |
| | | | | | | TOTA NOMINA EN EFECTIVO | 5,885.26 |

Total de Empleados : 1.00

| Clave | Nombre | S.Diario | S.Integ | PERCEPCIONES | DEDUCCIONES | CONCEPTOS |
|--|--------------------------------------|-----------|----------|--|-------------|--------------------------------------|
| ***** GERENCIA DE HIDROLOGIA Y CALID ***** 510 | | | | | | |
| 510-019 | RAMOS CALDERON JAVIER IVÁN | | | | | |
| T.EMP: | PERMANENTE | 811.50 | 987.33 | JEFE DE INSPECCION Y VIGILANCIA | | |
| 01 | SUELDO | 12,172.50 | 51 | ISPT | 2,244.53 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 727.50 | 54 | FONDO PENSIONES | 1,399.84 | IMP1 ISPT ART 96 2,244.53 |
| 03 | TRANSPORTE | 454.00 | | | | PGR1 PERC GRAVADA TIPO 1 13,354.00 |
| | | | | | | PERC TOTAL PERCEPCIONES 13,354.00 |
| | | | | | | DEDU TOTAL DEDUCCIONES 3,644.37 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 365.18 |
| | | | | | | FOND FONDO PENSIONES EMPRES 2,130.19 |
| | | | | | | SEDARSEDAR 243.45 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 182.93 |
| | | | | | | AGUI PROVISION AGUINALDO 1,829.32 |
| | | | | | | CHEQ PAGO POR CHEQUE 9,709.63 |
| 550-002 | TREJO OROZCO CARLOS KALEB | | | | | |
| T.EMP: | PERMANENTE | 492.47 | 595.45 | INSPECTOR | | |
| 01 | SUELDO | 7,387.05 | 51 | ISPT | 1,140.35 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 434.50 | 54 | FONDO PENSIONES | 849.51 | IMP1 ISPT ART 96 1,140.35 |
| 03 | TRANSPORTE | 299.50 | | | | PGR1 PERC GRAVADA TIPO 1 8,326.41 |
| 04 | QUINQUENIO | 205.36 | | | | PERC TOTAL PERCEPCIONES 8,326.41 |
| | | | | | | DEDU TOTAL DEDUCCIONES 1,989.86 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 221.61 |
| | | | | | | FOND FONDO PENSIONES EMPRES 1,292.73 |
| | | | | | | SEDARSEDAR 147.74 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 111.25 |
| | | | | | | AGUI PROVISION AGUINALDO 1,112.47 |
| | | | | | | TOTA NOMINA EN EFECTIVO 6,336.55 |
| 550-003 | REYES GALLARDO MOISES SAUL | | | | | |
| T.EMP: | PERMANENTE | 492.47 | 595.45 | INSPECTOR | | |
| 01 | SUELDO | 7,387.05 | 51 | ISPT | 1,140.35 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 434.50 | 54 | FONDO PENSIONES | 849.51 | IMP1 ISPT ART 96 1,140.35 |
| 03 | TRANSPORTE | 299.50 | 65 | OTRAS DEDUCCIONES | 2,379.00 | PGR1 PERC GRAVADA TIPO 1 8,326.41 |
| 04 | QUINQUENIO | 205.36 | | | | PERC TOTAL PERCEPCIONES 8,326.41 |
| | | | | | | DEDU TOTAL DEDUCCIONES 4,368.86 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 221.61 |
| | | | | | | FOND FONDO PENSIONES EMPRES 1,292.73 |
| | | | | | | SEDARSEDAR 147.74 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 111.25 |
| | | | | | | AGUI PROVISION AGUINALDO 1,112.47 |
| | | | | | | TOTA NOMINA EN EFECTIVO 3,957.55 |
| 550-012 | CASTRILLO DE LA PEÑA MARGARITA MARIA | | | | | |
| T.EMP: | PERMANENTE | 1,269.57 | 1,544.96 | GERENTE DE HIDROLOGIA Y CALIDAD DEL AGUA | | |
| 01 | SUELDO | 19,043.55 | 51 | ISPT | 4,069.89 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 918.50 | 54 | FONDO PENSIONES | 2,190.01 | IMP1 ISPT ART 96 4,069.89 |
| 03 | TRANSPORTE | 661.00 | | | | PGR1 PERC GRAVADA TIPO 1 20,623.05 |
| | | | | | | PERC TOTAL PERCEPCIONES 20,623.05 |
| | | | | | | DEDU TOTAL DEDUCCIONES 6,259.90 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 571.31 |
| | | | | | | FOND FONDO PENSIONES EMPRES 3,332.62 |
| | | | | | | SEDARSEDAR 380.87 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 282.51 |
| | | | | | | AGUI PROVISION AGUINALDO 2,825.08 |
| | | | | | | CHEQ PAGO POR CHEQUE 14,363.15 |

| Clave | Nombre | S.Diario | S.Integ | PERCEPCIONES | DEDUCCIONES | CONCEPTOS |
|-------|------------|--------------------------------|---------|-------------------|-------------|--------------------------------------|
| **** | Totales | GERENCIA DE HIDROLOGIA Y CALID | 510 | **** | | |
| 01 | SUELDO | 45,990.15 | 51 | ISPT | 8,595.12 | DVIG DIAS DE VIGENCIA 60.00 |
| 02 | DESPENSA | 2,515.00 | 54 | FONDO PENSIONES | 5,288.87 | IMP1 ISPT ART 96 8,595.12 |
| 03 | TRANSPORTE | 1,714.00 | 65 | OTRAS DEDUCCIONES | 2,379.00 | PGR1 PERC GRAVADA TIPO 1 50,629.87 |
| 04 | QUINQUENIO | 410.72 | | | | PERC TOTAL PERCEPCIONES 50,629.87 |
| | | | | | | DEDU TOTAL DEDUCCIONES 16,262.99 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 1,379.71 |
| | | | | | | FOND FONDO PENSIONES EMPRES 8,048.27 |
| | | | | | | SEDARSEDAR 919.80 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 687.94 |
| | | | | | | AGUI PROVISION AGUINALDO 6,879.34 |
| | | | | | | TOTA NOMINA EN EFECTIVO 10,294.10 |
| | | | | | | CHEQ PAGO POR CHEQUE 24,072.78 |

Total de Empleados : 4.00 -----

| Clave | Nombre | S.Diario | S.Integ | PERCEPCIONES | DEDUCCIONES | CONCEPTOS |
|---|-----------------------------|-----------|---------|--------------------------------------|-------------|--------------------------------------|
| ***** GCIA. DE GESTION DE CUENCAS ***** 530 | | | | | | |
| 520-007 | NUÑO ROMERO MICHAEL ALBERTO | | | | | |
| T.EMP: | PERMANENTE | 811.50 | 987.33 | ESPECIALISTA EN ESTUDIOS Y PROYECTOS | | |
| 01 | SUELDO | 12,172.50 | 51 | ISPT | 2,244.53 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 727.50 | 54 | FONDO PENSIONES | 1,399.84 | IMP1 ISPT ART 96 2,244.53 |
| 03 | TRANSPORTE | 454.00 | | | | PGR1 PERC GRAVADA TIPO 1 13,354.00 |
| | | | | | | PERC TOTAL PERCEPCIONES 13,354.00 |
| | | | | | | DEDU TOTAL DEDUCCIONES 3,644.37 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 365.18 |
| | | | | | | FOND FONDO PENSIONES EMPRES 2,130.19 |
| | | | | | | SEDARSEDAR 243.45 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 182.93 |
| | | | | | | AGUI PROVISION AGUINALDO 1,829.32 |
| | | | | | | TOTA NOMINA EN EFECTIVO 9,709.63 |
| 530-003 | SANCHEZ ESTRADA JOSE CARMEN | | | | | |
| T.EMP: | PERMANENTE | 555.20 | 666.56 | TECNICO EN MODELOS DE INFORMACION | | |
| 01 | SUELDO | 8,328.00 | DHOR | DESCUENTO HORAS | 226.97 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 465.50 | 51 | ISPT | 1,296.48 | IMP1 ISPT ART 96 1,296.48 |
| 03 | TRANSPORTE | 285.50 | 54 | FONDO PENSIONES | 957.72 | PGR1 PERC GRAVADA TIPO 1 9,057.39 |
| 04 | QUINQUENIO | 205.36 | 65 | OTRAS DEDUCCIONES | 4,164.83 | PERC TOTAL PERCEPCIONES 9,284.36 |
| | | | | | | DEDU TOTAL DEDUCCIONES 6,646.00 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 249.84 |
| | | | | | | FOND FONDO PENSIONES EMPRES 1,457.40 |
| | | | | | | SEDARSEDAR 166.56 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 124.37 |
| | | | | | | AGUI PROVISION AGUINALDO 1,243.70 |
| | | | | | | TOTA NOMINA EN EFECTIVO 2,638.36 |
| **** Totales GCIA. DE GESTION DE CUENCAS 530 **** | | | | | | |
| 01 | SUELDO | 20,500.50 | DHOR | DESCUENTO HORAS | 226.97 | DVIG DIAS DE VIGENCIA 30.00 |
| 02 | DESPENSA | 1,193.00 | 51 | ISPT | 3,541.01 | IMP1 ISPT ART 96 3,541.01 |
| 03 | TRANSPORTE | 739.50 | 54 | FONDO PENSIONES | 2,357.56 | PGR1 PERC GRAVADA TIPO 1 22,411.39 |
| 04 | QUINQUENIO | 205.36 | 65 | OTRAS DEDUCCIONES | 4,164.83 | PERC TOTAL PERCEPCIONES 22,638.36 |
| | | | | | | DEDU TOTAL DEDUCCIONES 10,290.37 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 615.02 |
| | | | | | | FOND FONDO PENSIONES EMPRES 3,587.59 |
| | | | | | | SEDARSEDAR 410.01 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 307.30 |
| | | | | | | AGUI PROVISION AGUINALDO 3,073.02 |
| | | | | | | TOTA NOMINA EN EFECTIVO 12,347.99 |
| Total de Empleados : 2.00 ----- | | | | | | |

| Clave | Nombre | S.Diario | S.Integ | PERCEPCIONES | DEDUCCIONES | CONCEPTOS |
|------------|------------------------------------|-----------|---------|---------------------------------------|-------------|--------------------------------------|
| ***** | GCIA. DE CULTURA DEL AGUA ***** | | 540 | | | |
| 13-048-002 | NAVARRO MUÑOZ MIGUEL | | | | | |
| T.EMP: | PERMANENTE | 811.50 | 993.12 | JEFE DE PROMOCION DE CULTURA DEL AGUA | | |
| 01 | SUELDO | 12,172.50 | 51 | ISPT | 2,244.53 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 727.50 | 54 | FONDO PENSIONES | 1,399.84 | IMP1 ISPT ART 96 2,244.53 |
| 03 | TRANSPORTE | 454.00 | | | | PGR1 PERC GRAVADA TIPO 1 13,354.00 |
| | | | | | | PERC TOTAL PERCEPCIONES 13,354.00 |
| | | | | | | DEDU TOTAL DEDUCCIONES 3,644.37 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 365.18 |
| | | | | | | FOND FONDO PENSIONES EMPRES 2,130.19 |
| | | | | | | SEDARSEDAR 243.45 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 182.93 |
| | | | | | | AGUI PROVISION AGUINALDO 1,829.32 |
| | | | | | | TOTA NOMINA EN EFECTIVO 9,709.63 |
| 29-127-002 | COTA CONTRERAS ILEANA MARCELA | | | | | |
| T.EMP: | PERMANENTE | 492.07 | 609.48 | PROMOTOR | | |
| 01 | SUELDO | 7,381.05 | 51 | ISPT | 1,261.84 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 557.00 | 54 | FONDO PENSIONES | 848.82 | IMP1 ISPT ART 96 1,261.84 |
| 03 | TRANSPORTE | 339.50 | 58 | CUOTA SINDICAL | 73.81 | PGR1 PERC GRAVADA TIPO 1 8,895.20 |
| 04 | QUINQUENIO | 410.72 | 65 | OTRAS DEDUCCIONES | 3,727.66 | PERC TOTAL PERCEPCIONES 8,895.21 |
| 08 | VAJUSTES VARIOS | 206.94 | 95 | PRESTAMO AYUDATE | 419.06 | DEDU TOTAL DEDUCCIONES 6,331.19 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 221.43 |
| | | | | | | FOND FONDO PENSIONES EMPRES 1,291.68 |
| | | | | | | SEDARSEDAR 147.62 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 113.39 |
| | | | | | | AGUI PROVISION AGUINALDO 1,133.91 |
| | | | | | | TOTA NOMINA EN EFECTIVO 2,564.02 |
| 348-003 | RODRIGUEZ COVARRUBIAS CARMEN JULIA | | | | | |
| T.EMP: | PERMANENTE | 492.07 | 606.59 | PROMOTOR | | |
| 01 | SUELDO | 7,381.05 | 51 | ISPT | 1,195.71 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 557.00 | 54 | FONDO PENSIONES | 848.82 | IMP1 ISPT ART 96 1,195.71 |
| 03 | TRANSPORTE | 339.50 | 58 | CUOTA SINDICAL | 73.81 | PGR1 PERC GRAVADA TIPO 1 8,585.59 |
| 04 | QUINQUENIO | 308.04 | 65 | OTRAS DEDUCCIONES | 3,167.58 | PERC TOTAL PERCEPCIONES 8,585.59 |
| | | | 95 | PRESTAMO AYUDATE | 628.59 | DEDU TOTAL DEDUCCIONES 5,914.51 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 221.43 |
| | | | | | | FOND FONDO PENSIONES EMPRES 1,291.68 |
| | | | | | | SEDARSEDAR 147.62 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 113.39 |
| | | | | | | AGUI PROVISION AGUINALDO 1,133.91 |
| | | | | | | TOTA NOMINA EN EFECTIVO 2,671.08 |
| 397-072 | RODRIGUEZ MACIAS LUIS ALBERTO | | | | | |
| T.EMP: | PERMANENTE | 492.07 | 606.59 | PROMOTOR | | |
| 01 | SUELDO | 7,381.05 | 51 | ISPT | 1,195.71 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 557.00 | 54 | FONDO PENSIONES | 848.82 | IMP1 ISPT ART 96 1,195.71 |
| 03 | TRANSPORTE | 339.50 | 58 | CUOTA SINDICAL | 73.81 | PGR1 PERC GRAVADA TIPO 1 8,585.59 |
| 04 | QUINQUENIO | 308.04 | 65 | OTRAS DEDUCCIONES | 3,626.90 | PERC TOTAL PERCEPCIONES 8,585.59 |
| | | | | | | DEDU TOTAL DEDUCCIONES 5,745.24 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 221.43 |
| | | | | | | FOND FONDO PENSIONES EMPRES 1,291.68 |
| | | | | | | SEDARSEDAR 147.62 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 113.39 |
| | | | | | | AGUI PROVISION AGUINALDO 1,133.91 |
| | | | | | | TOTA NOMINA EN EFECTIVO 2,840.35 |

| Clave | Nombre | S.Diario | S.Integ | PERCEPCIONES | DEDUCCIONES | CONCEPTOS |
|---------|----------------------------|-----------|----------|---------------------------------|-------------|--------------------------------------|
| 515-004 | AGUIRRE GUTIERREZ GLORIA | | | | | |
| T.EMP: | PERMANENTE | 492.07 | 606.59 | PROMOTOR | | |
| 01 | SUELDO | 7,381.05 | 51 | ISPT | 1,195.71 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 557.00 | 54 | FONDO PENSIONES | 848.82 | IMP1 ISPT ART 96 1,195.71 |
| 03 | TRANSPORTE | 339.50 | 58 | CUOTA SINDICAL | 73.81 | PGR1 PERC GRAVADA TIPO 1 8,585.59 |
| 04 | QUINQUENIO | 308.04 | 65 | OTRAS DEDUCCIONES | 2,461.00 | PERC TOTAL PERCEPCIONES 8,585.59 |
| | | | | | | DEDU TOTAL DEDUCCIONES 4,579.34 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 221.43 |
| | | | | | | FOND FONDO PENSIONES EMPRES 1,291.68 |
| | | | | | | SEDARSEDAR 147.62 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 113.39 |
| | | | | | | AGUI PROVISION AGUINALDO 1,133.91 |
| | | | | | | CHEQ PAGO POR CHEQUE 4,006.25 |
| 515-005 | OCHOA CASAS MARIA TERESITA | | | | | |
| T.EMP: | PERMANENTE | 492.07 | 606.59 | PROMOTOR | | |
| 01 | SUELDO | 7,381.05 | 51 | ISPT | 1,195.71 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 557.00 | 54 | FONDO PENSIONES | 848.82 | IMP1 ISPT ART 96 1,195.71 |
| 03 | TRANSPORTE | 339.50 | 58 | CUOTA SINDICAL | 73.81 | PGR1 PERC GRAVADA TIPO 1 8,585.59 |
| 04 | QUINQUENIO | 308.04 | | | | PERC TOTAL PERCEPCIONES 8,585.59 |
| | | | | | | DEDU TOTAL DEDUCCIONES 2,118.34 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 221.43 |
| | | | | | | FOND FONDO PENSIONES EMPRES 1,291.68 |
| | | | | | | SEDARSEDAR 147.62 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 113.39 |
| | | | | | | AGUI PROVISION AGUINALDO 1,133.91 |
| | | | | | | TOTA NOMINA EN EFECTIVO 6,467.25 |
| 540-009 | JAIME GARCIA RAFAEL | | | | | |
| T.EMP: | PERMANENTE | 583.53 | 699.16 | ANALISTA DE GESTIÓN MUNICIPALES | | |
| 01 | SUELDO | 8,752.95 | 51 | ISPT | 1,435.73 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 465.50 | 54 | FONDO PENSIONES | 1,006.59 | IMP1 ISPT ART 96 1,435.73 |
| 03 | TRANSPORTE | 285.50 | 58 | CUOTA SINDICAL | 87.53 | PGR1 PERC GRAVADA TIPO 1 9,709.31 |
| 04 | QUINQUENIO | 205.36 | 65 | OTRAS DEDUCCIONES | 3,259.81 | PERC TOTAL PERCEPCIONES 9,709.31 |
| | | | | | | DEDU TOTAL DEDUCCIONES 5,789.66 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 262.59 |
| | | | | | | FOND FONDO PENSIONES EMPRES 1,531.77 |
| | | | | | | SEDARSEDAR 175.06 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 130.19 |
| | | | | | | AGUI PROVISION AGUINALDO 1,301.91 |
| | | | | | | TOTA NOMINA EN EFECTIVO 3,919.65 |
| 540-010 | EGUIARTE MONTES ADAN OMAR | | | | | |
| T.EMP: | PERMANENTE | 1,269.56 | 1,544.96 | GERENTE DE CULTURA DEL AGUA | | |
| 01 | SUELDO | 19,043.40 | 51 | ISPT | 4,069.84 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 918.50 | 54 | FONDO PENSIONES | 2,189.99 | IMP1 ISPT ART 96 4,069.84 |
| 03 | TRANSPORTE | 661.00 | 65 | OTRAS DEDUCCIONES | 3,444.53 | PGR1 PERC GRAVADA TIPO 1 20,622.90 |
| | | | | | | PERC TOTAL PERCEPCIONES 20,622.90 |
| | | | | | | DEDU TOTAL DEDUCCIONES 9,704.36 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 571.30 |
| | | | | | | FOND FONDO PENSIONES EMPRES 3,332.60 |
| | | | | | | SEDARSEDAR 380.87 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 282.51 |
| | | | | | | AGUI PROVISION AGUINALDO 2,825.05 |
| | | | | | | TOTA NOMINA EN EFECTIVO 10,918.54 |

**** Totales GCIA. DE CULTURA DEL AGUA 540 ****

| Clave | Nombre | S.Diario | S.Integ | DEDUCCIONES | CONCEPTOS | |
|--------------|-----------------|-----------|---------|-------------------|-----------|---------------------------------------|
| PERCEPCIONES | | | | | | |
| 01 | SUELDO | 76,874.10 | 51 | ISPT | 13,794.78 | DVIG DIAS DE VIGENCIA 120.00 |
| 02 | DESPENSA | 4,896.50 | 54 | FONDO PENSIONES | 8,840.52 | IMP1 ISPT ART 96 13,794.78 |
| 03 | TRANSPORTE | 3,098.00 | 58 | CUOTA SINDICAL | 456.58 | PGR1 PERC GRAVADA TIPO 1 86,923.77 |
| 04 | QUINQUENIO | 1,848.24 | 65 | OTRAS DEDUCCIONES | 19,687.48 | PERC TOTAL PERCEPCIONES 86,923.78 |
| 08 | VAJUSTES VARIOS | 206.94 | 95 | PRESTAMO AYUDATE | 1,047.65 | DEDU TOTAL DEDUCCIONES 43,827.01 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 2,306.22 |
| | | | | | | FOND FONDO PENSIONES EMPRES 13,452.96 |
| | | | | | | SEDARSEDAR 1,537.48 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 1,162.58 |
| | | | | | | AGUI PROVISION AGUINALDO 11,625.83 |
| | | | | | | TOTA NOMINA EN EFECTIVO 39,090.52 |
| | | | | | | CHEQ PAGO POR CHEQUE 4,006.25 |

Total de Empleados : 8.00 -----

| Clave | Nombre | S.Diario | S.Integ | DEDUCCIONES | CONCEPTOS |
|--|-------------------------------|----------|--------------------|---------------------------------|--------------------------------------|
| ***** GCIA. DE ADMINISTRACION DEL A. ***** 550 | | | | | |
| 550-010 | SALAS JIMENEZ KARLA ALEJANDRA | | | | |
| T.EMP: | PERMANENTE | 583.53 | 699.16 | ANALISTA DE GESTIÓN MUNICIPALES | |
| 01 | SUELDO | 8,752.95 | FALT INCIDENCIAS | 633.60 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 465.50 | 51 ISPT | 1,300.40 | IMP1 ISPT ART 96 1,300.40 |
| 03 | TRANSPORTE | 285.50 | 54 FONDO PENSIONES | 1,006.59 | PGR1 PERC GRAVADA TIPO 1 9,075.70 |
| 04 | QUINQUENIO | 205.36 | 58 CUOTA SINDICAL | 87.53 | PERC TOTAL PERCEPCIONES 9,709.31 |
| | | | | | DEDU TOTAL DEDUCCIONES 3,028.12 |
| | | | | | 3%FV 3% FONDO DE VIVIENDA 262.59 |
| | | | | | FOND FONDO PENSIONES EMPRES 1,531.77 |
| | | | | | SEDARSEDAR 175.06 |
| | | | | | PVAC PROVISION DE PRIMA VAC 130.19 |
| | | | | | AGUI PROVISION AGUINALDO 1,301.91 |
| | | | | | TOTA NOMINA EN EFECTIVO 6,681.19 |
| **** Totales GCIA. DE ADMINISTRACION DEL A. 550 **** | | | | | |
| 01 | SUELDO | 8,752.95 | FALT INCIDENCIAS | 633.60 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 465.50 | 51 ISPT | 1,300.40 | IMP1 ISPT ART 96 1,300.40 |
| 03 | TRANSPORTE | 285.50 | 54 FONDO PENSIONES | 1,006.59 | PGR1 PERC GRAVADA TIPO 1 9,075.70 |
| 04 | QUINQUENIO | 205.36 | 58 CUOTA SINDICAL | 87.53 | PERC TOTAL PERCEPCIONES 9,709.31 |
| | | | | | DEDU TOTAL DEDUCCIONES 3,028.12 |
| | | | | | 3%FV 3% FONDO DE VIVIENDA 262.59 |
| | | | | | FOND FONDO PENSIONES EMPRES 1,531.77 |
| | | | | | SEDARSEDAR 175.06 |
| | | | | | PVAC PROVISION DE PRIMA VAC 130.19 |
| | | | | | AGUI PROVISION AGUINALDO 1,301.91 |
| | | | | | TOTA NOMINA EN EFECTIVO 6,681.19 |

Total de Empleados : 1.00 -----

| Clave | Nombre | S.Diario | S.Integ | PERCEPCIONES | DEDUCCIONES | CONCEPTOS |
|-------|--------|----------|---------|--------------|-------------|-----------|
|-------|--------|----------|---------|--------------|-------------|-----------|

***** DIR. APOYO A MUNICIPIOS ***** 600

37-143-003 DOMINGUEZ FLORES BERTHA ELSA

T.EMP: PERMANENTE 492.07 615.28SECRETARIA DE DIRECCION

| | | | | | | |
|---------------|----------|----|-------------------|----------|-----------------------------|----------|
| 01 SUELDO | 7,381.05 | 51 | ISPT | 1,261.50 | DVIG DIAS DE VIGENCIA | 15.00 |
| 02 DESPESA | 557.00 | 54 | FONDO PENSIONES | 848.82 | IMP1 ISPT ART 96 | 1,261.50 |
| 03 TRANSPORTE | 339.50 | 58 | CUOTA SINDICAL | 73.81 | PGR1 PERC GRAVADA TIPO 1 | 8,893.62 |
| 04 QUINQUENIO | 616.08 | 65 | OTRAS DEDUCCIONES | 3,428.04 | PERC TOTAL PERCEPCIONES | 8,893.63 |
| | | | | | DEDU TOTAL DEDUCCIONES | 5,612.17 |
| | | | | | 3%FV 3% FONDO DE VIVIENDA | 221.43 |
| | | | | | FOND FONDO PENSIONES EMPRES | 1,291.68 |
| | | | | | SEDARSEDAR | 147.62 |
| | | | | | PVAC PROVISION DE PRIMA VAC | 113.39 |
| | | | | | AGUI PROVISION AGUINALDO | 1,133.91 |
| | | | | | TOTA NOMINA EN EFECTIVO | 3,281.46 |

600-003 MARROQUIN ALVAREZ ERNESTO

T.EMP: PERMANENTE 2,766.50 2,015.00DIRECTOR DE APOYO A MUNICIPIOS

| | | | | | | |
|---------------|-----------|----|-------------------|-----------|-----------------------------|-----------|
| 01 SUELDO | 41,497.50 | 51 | ISPT | 11,336.11 | DVIG DIAS DE VIGENCIA | 15.00 |
| 02 DESPESA | 1,518.50 | 54 | FONDO PENSIONES | 4,772.21 | IMP1 ISPT ART 96 | 11,336.11 |
| 03 TRANSPORTE | 1,067.50 | 65 | OTRAS DEDUCCIONES | 4,907.59 | PGR1 PERC GRAVADA TIPO 1 | 44,288.86 |
| 04 QUINQUENIO | 205.36 | | | | PERC TOTAL PERCEPCIONES | 44,288.86 |
| | | | | | DEDU TOTAL DEDUCCIONES | 21,015.91 |
| | | | | | 3%FV 3% FONDO DE VIVIENDA | 1,244.92 |
| | | | | | FOND FONDO PENSIONES EMPRES | 7,262.06 |
| | | | | | SEDARSEDAR | 770.10 |
| | | | | | PVAC PROVISION DE PRIMA VAC | 603.88 |
| | | | | | AGUI PROVISION AGUINALDO | 6,038.84 |
| | | | | | TOTA NOMINA EN EFECTIVO | 23,272.95 |

**** Totales DIR. APOYO A MUNICIPIOS 600 ****

| | | | | | | |
|---------------|-----------|----|-------------------|-----------|-----------------------------|-----------|
| 01 SUELDO | 48,878.55 | 51 | ISPT | 12,597.61 | DVIG DIAS DE VIGENCIA | 30.00 |
| 02 DESPESA | 2,075.50 | 54 | FONDO PENSIONES | 5,621.03 | IMP1 ISPT ART 96 | 12,597.61 |
| 03 TRANSPORTE | 1,407.00 | 58 | CUOTA SINDICAL | 73.81 | PGR1 PERC GRAVADA TIPO 1 | 53,182.48 |
| 04 QUINQUENIO | 821.44 | 65 | OTRAS DEDUCCIONES | 8,335.63 | PERC TOTAL PERCEPCIONES | 53,182.49 |
| | | | | | DEDU TOTAL DEDUCCIONES | 26,628.08 |
| | | | | | 3%FV 3% FONDO DE VIVIENDA | 1,466.35 |
| | | | | | FOND FONDO PENSIONES EMPRES | 8,553.74 |
| | | | | | SEDARSEDAR | 917.72 |
| | | | | | PVAC PROVISION DE PRIMA VAC | 717.27 |
| | | | | | AGUI PROVISION AGUINALDO | 7,172.75 |
| | | | | | TOTA NOMINA EN EFECTIVO | 26,554.41 |

Total de Empleados : 2.00

| Clave | Nombre | S.Diario | S.Integ | PERCEPCIONES | DEDUCCIONES | CONCEPTOS |
|--|------------------|-----------|----------|----------------------------------|-------------|--------------------------------------|
| ***** GCIA. DE VINCULACION MUNICIPAL ***** 610 | | | | | | |
| 36-034-001 RAMOS RODRIGUEZ MA DEL CARMEN | | | | | | |
| T.EMP: | PERMANENTE | 1,269.57 | 1,562.34 | GERENTE DE VINCULACIÓN MUNICIPAL | | |
| 01 | SUELDO | 19,043.55 | 51 | ISPT | 4,254.71 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 918.50 | 54 | FONDO PENSIONES | 2,190.01 | IMP1 ISPT ART 96 4,254.71 |
| 03 | TRANSPORTE | 661.00 | 65 | OTRAS DEDUCCIONES | 9,522.01 | PGR1 PERC GRAVADA TIPO 1 21,239.13 |
| 04 | QUINQUENIO | 616.08 | | | | PERC TOTAL PERCEPCIONES 21,239.13 |
| | | | | | | DEDU TOTAL DEDUCCIONES 15,966.73 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 571.31 |
| | | | | | | FOND FONDO PENSIONES EMPRES 3,332.62 |
| | | | | | | SEDARSEDAR 380.87 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 282.51 |
| | | | | | | AGUI PROVISION AGUINALDO 2,825.08 |
| | | | | | | TOTA NOMINA EN EFECTIVO 5,272.40 |
| 36-175-003 ORTEGA MEJIA MARIA DE JESUS | | | | | | |
| T.EMP: | PERMANENTE | 513.15 | 722.31 | TRABAJADOR SOCIAL | | |
| 01 | SUELDO | 7,697.25 | 51 | ISPT | 1,531.80 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 557.00 | 54 | FONDO PENSIONES | 1,017.96 | IMP1 ISPT ART 96 1,531.80 |
| 03 | TRANSPORTE | 339.50 | 58 | CUOTA SINDICAL | 76.97 | PGR1 PERC GRAVADA TIPO 1 10,159.06 |
| 04 | QUINQUENIO | 410.72 | 65 | OTRAS DEDUCCIONES | 2,951.00 | PERC TOTAL PERCEPCIONES 10,159.06 |
| 06 | PRIMA DE ALTO RI | 1,154.59 | 95 | PRESTAMO AYUDATE | 810.65 | DEDU TOTAL DEDUCCIONES 6,388.38 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 265.56 |
| | | | | | | FOND FONDO PENSIONES EMPRES 1,549.07 |
| | | | | | | SEDARSEDAR 177.04 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 133.54 |
| | | | | | | AGUI PROVISION AGUINALDO 1,335.39 |
| | | | | | | TOTA NOMINA EN EFECTIVO 3,770.68 |
| 39-042-001 HERNANDEZ LOPEZ PEDRO | | | | | | |
| T.EMP: | PERMANENTE | 1,007.53 | 1,230.43 | JEFE DE PROGRAMAS FEDERALIZADOS | | |
| 01 | SUELDO | 15,112.95 | 51 | ISPT | 3,020.41 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 797.50 | 54 | FONDO PENSIONES | 1,737.99 | IMP1 ISPT ART 96 3,020.41 |
| 03 | TRANSPORTE | 537.00 | 65 | OTRAS DEDUCCIONES | 2,630.00 | PGR1 PERC GRAVADA TIPO 1 16,652.81 |
| 04 | QUINQUENIO | 205.36 | | | | PERC TOTAL PERCEPCIONES 16,652.81 |
| | | | | | | DEDU TOTAL DEDUCCIONES 7,388.40 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 453.39 |
| | | | | | | FOND FONDO PENSIONES EMPRES 2,644.77 |
| | | | | | | SEDARSEDAR 302.26 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 225.31 |
| | | | | | | AGUI PROVISION AGUINALDO 2,253.08 |
| | | | | | | TOTA NOMINA EN EFECTIVO 9,264.41 |
| 660-003 HERRERA PEREZ ANDRES | | | | | | |
| T.EMP: | PERMANENTE | 555.20 | 666.56 | ANALISTA DE ESTUDIOS Y PROYECTOS | | |
| 01 | SUELDO | 8,328.00 | 51 | ISPT | 1,344.96 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 465.50 | 54 | FONDO PENSIONES | 957.72 | IMP1 ISPT ART 96 1,344.96 |
| 03 | TRANSPORTE | 285.50 | | | | PGR1 PERC GRAVADA TIPO 1 9,284.36 |
| 04 | QUINQUENIO | 205.36 | | | | PERC TOTAL PERCEPCIONES 9,284.36 |
| | | | | | | DEDU TOTAL DEDUCCIONES 2,302.68 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 249.84 |
| | | | | | | FOND FONDO PENSIONES EMPRES 1,457.40 |
| | | | | | | SEDARSEDAR 166.56 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 124.37 |
| | | | | | | AGUI PROVISION AGUINALDO 1,243.70 |
| | | | | | | TOTA NOMINA EN EFECTIVO 6,981.68 |

| Clave | Nombre | S.Diario | S.Integ | DEDUCCIONES | CONCEPTOS | | |
|---------|--|--------------|---------|-------------------------|-----------|-----------------------------|-----------|
| | | PERCEPCIONES | | | | | |
| 730-022 | MUNGUIA MORA GERARDO | | | | | | |
| T.EMP: | PERMANENTE | 446.83 | 548.52 | AUXILIAR ADMINISTRATIVO | | | |
| 01 | SUELDO | 6,702.45 | 51 | ISPT | 1,020.18 | DVIG DIAS DE VIGENCIA | 15.00 |
| 02 | DESPENSA | 523.00 | 54 | FONDO PENSIONES | 770.78 | IMP1 ISPT ART 96 | 1,020.18 |
| 03 | TRANSPORTE | 333.00 | 58 | CUOTA SINDICAL | 67.02 | PGR1 PERC GRAVADA TIPO 1 | 7,763.81 |
| 04 | QUINQUENIO | 205.36 | | | | PERC TOTAL PERCEPCIONES | 7,763.81 |
| | | | | | | DEDU TOTAL DEDUCCIONES | 1,857.98 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA | 201.07 |
| | | | | | | FOND FONDO PENSIONES EMPRES | 1,172.93 |
| | | | | | | SEDARSEDAR | 134.05 |
| | | | | | | PVAC PROVISION DE PRIMA VAC | 103.54 |
| | | | | | | AGUI PROVISION AGUINALDO | 1,035.40 |
| | | | | | | TOTA NOMINA EN EFECTIVO | 5,905.83 |
| 89-022 | GARCIA CARRASCO MARIA DEL ROCIO | | | | | | |
| T.EMP: | PERMANENTE | 513.15 | 719.41 | TRABAJADOR SOCIAL | | | |
| 01 | SUELDO | 7,697.25 | FALT | INCIDENCIAS | 649.89 | DVIG DIAS DE VIGENCIA | 15.00 |
| 02 | DESPENSA | 557.00 | 51 | ISPT | 1,371.05 | IMP1 ISPT ART 96 | 1,371.05 |
| 03 | TRANSPORTE | 339.50 | 54 | FONDO PENSIONES | 1,017.96 | PGR1 PERC GRAVADA TIPO 1 | 9,406.49 |
| 04 | QUINQUENIO | 308.04 | 58 | CUOTA SINDICAL | 76.97 | PERC TOTAL PERCEPCIONES | 10,056.38 |
| 06 | PRIMA DE ALTO RI | 1,154.59 | 65 | OTRAS DEDUCCIONES | 3,820.58 | DEDU TOTAL DEDUCCIONES | 7,670.63 |
| | | | 95 | PRESTAMO AYUDATE | 734.18 | 3%FV 3% FONDO DE VIVIENDA | 265.56 |
| | | | | | | FOND FONDO PENSIONES EMPRES | 1,549.07 |
| | | | | | | SEDARSEDAR | 177.04 |
| | | | | | | PVAC PROVISION DE PRIMA VAC | 133.54 |
| | | | | | | AGUI PROVISION AGUINALDO | 1,335.39 |
| | | | | | | TOTA NOMINA EN EFECTIVO | 2,385.75 |
| **** | Totales GCIA. DE VINCULACION MUNICIPAL | 610 | **** | | | | |
| 01 | SUELDO | 64,581.45 | FALT | INCIDENCIAS | 649.89 | DVIG DIAS DE VIGENCIA | 90.00 |
| 02 | DESPENSA | 3,818.50 | 51 | ISPT | 12,543.11 | IMP1 ISPT ART 96 | 12,543.11 |
| 03 | TRANSPORTE | 2,495.50 | 54 | FONDO PENSIONES | 7,692.42 | PGR1 PERC GRAVADA TIPO 1 | 74,505.66 |
| 04 | QUINQUENIO | 1,950.92 | 58 | CUOTA SINDICAL | 220.96 | PERC TOTAL PERCEPCIONES | 75,155.55 |
| 06 | PRIMA DE ALTO RI | 2,309.18 | 65 | OTRAS DEDUCCIONES | 18,923.59 | DEDU TOTAL DEDUCCIONES | 41,574.80 |
| | | | 95 | PRESTAMO AYUDATE | 1,544.83 | 3%FV 3% FONDO DE VIVIENDA | 2,006.73 |
| | | | | | | FOND FONDO PENSIONES EMPRES | 11,705.86 |
| | | | | | | SEDARSEDAR | 1,337.82 |
| | | | | | | PVAC PROVISION DE PRIMA VAC | 1,002.81 |
| | | | | | | AGUI PROVISION AGUINALDO | 10,028.04 |
| | | | | | | TOTA NOMINA EN EFECTIVO | 33,580.75 |

Total de Empleados : 6.00

| Clave | Nombre | S.Diario | S.Integ | PERCEPCIONES | DEDUCCIONES | CONCEPTOS |
|--|------------|-----------|----------|---|-------------|--------------------------------------|
| ***** GCIA. DE DESAR. DE ORGA. OPERA ***** 620 | | | | | | |
| 29-127-003 OLVERA ESCOBEDO CLAUDIA | | | | | | |
| T.EMP: PERMANENTE | | 1,007.53 | 1,236.22 | JEFE DE CONSTITUCION DE ORGANISMOS OPERADORES | | |
| 01 | SUELDO | 15,112.95 | FALT | INCIDENCIAS | 1,096.50 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 797.50 | 51 | ISPT | 2,810.81 | IMP1 ISPT ART 96 2,810.81 |
| 03 | TRANSPORTE | 537.00 | 54 | FONDO PENSIONES | 1,737.99 | PGR1 PERC GRAVADA TIPO 1 15,761.66 |
| 04 | QUINQUENIO | 410.72 | 65 | OTRAS DEDUCCIONES | 8,712.09 | PERC TOTAL PERCEPCIONES 16,858.17 |
| | | | | | | DEDU TOTAL DEDUCCIONES 14,357.39 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 453.39 |
| | | | | | | FOND FONDO PENSIONES EMPRES 2,644.77 |
| | | | | | | SEDARSEDAR 302.26 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 225.31 |
| | | | | | | AGUI PROVISION AGUINALDO 2,253.08 |
| | | | | | | TOTA NOMINA EN EFECTIVO 2,500.78 |
| 30-171-003 CALDERON PEREZ JOSE | | | | | | |
| T.EMP: PERMANENTE | | 446.83 | 554.32 | AUXILIAR ADMINISTRATIVO | | |
| 01 | SUELDO | 6,702.45 | 51 | ISPT | 1,064.04 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 523.00 | 54 | FONDO PENSIONES | 770.78 | IMP1 ISPT ART 96 1,064.04 |
| 03 | TRANSPORTE | 333.00 | 58 | CUOTA SINDICAL | 67.02 | PGR1 PERC GRAVADA TIPO 1 7,969.17 |
| 04 | QUINQUENIO | 410.72 | 65 | OTRAS DEDUCCIONES | 2,435.00 | PERC TOTAL PERCEPCIONES 7,969.17 |
| | | | | | | DEDU TOTAL DEDUCCIONES 5,453.40 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 201.07 |
| | | | | | | FOND FONDO PENSIONES EMPRES 1,172.93 |
| | | | | | | SEDARSEDAR 134.05 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 103.54 |
| | | | | | | AGUI PROVISION AGUINALDO 1,035.40 |
| | | | | | | CHEQ PAGO POR CHEQUE 2,515.77 |
| 33-173-004 SIERRA AGUILAR GRISEL | | | | | | |
| T.EMP: PERMANENTE | | 446.83 | 554.32 | ANALISTA ADMINISTRATIVO | | |
| 01 | SUELDO | 6,702.45 | DHOR | DESCUENTO HORAS | 112.33 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 523.00 | 51 | ISPT | 1,040.05 | IMP1 ISPT ART 96 1,040.05 |
| 03 | TRANSPORTE | 333.00 | 54 | FONDO PENSIONES | 770.78 | PGR1 PERC GRAVADA TIPO 1 7,856.84 |
| 04 | QUINQUENIO | 410.72 | 58 | CUOTA SINDICAL | 67.02 | PERC TOTAL PERCEPCIONES 7,969.17 |
| | | | | | | DEDU TOTAL DEDUCCIONES 4,939.47 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 201.07 |
| | | | | | | FOND FONDO PENSIONES EMPRES 1,172.93 |
| | | | | | | SEDARSEDAR 134.05 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 103.54 |
| | | | | | | AGUI PROVISION AGUINALDO 1,035.40 |
| | | | | | | TOTA NOMINA EN EFECTIVO 3,029.70 |
| 34-041-001 AYALA CARVAJAL JOSE SAUL | | | | | | |
| T.EMP: PERMANENTE | | 811.50 | 998.91 | JEFE DE CONSOLIDACION FINANCIERA DE LOS SERVICIOS | | |
| 01 | SUELDO | 12,172.50 | 51 | ISPT | 2,341.13 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 727.50 | 54 | FONDO PENSIONES | 1,399.84 | IMP1 ISPT ART 96 2,341.13 |
| 03 | TRANSPORTE | 454.00 | 65 | OTRAS DEDUCCIONES | 3,817.75 | PGR1 PERC GRAVADA TIPO 1 13,764.72 |
| 04 | QUINQUENIO | 410.72 | | | | PERC TOTAL PERCEPCIONES 13,764.72 |
| | | | | | | DEDU TOTAL DEDUCCIONES 7,558.72 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 365.18 |
| | | | | | | FOND FONDO PENSIONES EMPRES 2,130.19 |
| | | | | | | SEDARSEDAR 243.45 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 182.93 |
| | | | | | | AGUI PROVISION AGUINALDO 1,829.32 |
| | | | | | | TOTA NOMINA EN EFECTIVO 6,206.00 |

| Clave | Nombre | S.Diario | S.Integ | DEDUCCIONES | CONCEPTOS | |
|---|-----------------|--------------|---------|-------------------|--|--------------------------------------|
| | | PERCEPCIONES | | | | |
| 35-192-004 ARVIZU PERALES MARIA MAGDALENA | | | | | | |
| T.EMP: | PERMANENTE | 433.73 | | 536.03 | SECRETARIA | |
| 01 | SUELDO | 6,505.95 | DHOR | DESCUENTO HORAS | 227.58 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 478.50 | 51 | ISPT | 963.42 | IMP1 ISPT ART 96 963.42 |
| 03 | TRANSPORTE | 330.50 | 54 | FONDO PENSIONES | 748.18 | PGR1 PERC GRAVADA TIPO 1 7,498.09 |
| 04 | QUINQUENIO | 410.72 | 58 | CUOTA SINDICAL | 65.06 | PERC TOTAL PERCEPCIONES 7,725.67 |
| | | | 65 | OTRAS DEDUCCIONES | 3,253.88 | DEDU TOTAL DEDUCCIONES 5,763.00 |
| | | | 95 | PRESTAMO AYUDATE | 504.88 | 3%FV 3% FONDO DE VIVIENDA 195.18 |
| | | | | | | FOND FONDO PENSIONES EMPRES 1,138.54 |
| | | | | | | SEDARSEDAR 130.12 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 100.20 |
| | | | | | | AGUI PROVISION AGUINALDO 1,002.05 |
| | | | | | | CHEQ PAGO POR CHEQUE 1,962.67 |
| 620-003 LOPEZ VAZQUEZ DANIEL | | | | | | |
| T.EMP: | PERMANENTE | 446.83 | | 548.52 | ANALISTA ADMINISTRATIVO | |
| 01 | SUELDO | 6,702.45 | 51 | ISPT | 1,042.11 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 523.00 | 54 | FONDO PENSIONES | 770.78 | IMP1 ISPT ART 96 1,042.11 |
| 03 | TRANSPORTE | 333.00 | 58 | CUOTA SINDICAL | 67.02 | PGR1 PERC GRAVADA TIPO 1 7,866.49 |
| 04 | QUINQUENIO | 308.04 | | | | PERC TOTAL PERCEPCIONES 7,866.49 |
| | | | | | | DEDU TOTAL DEDUCCIONES 1,879.91 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 201.07 |
| | | | | | | FOND FONDO PENSIONES EMPRES 1,172.93 |
| | | | | | | SEDARSEDAR 134.05 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 103.54 |
| | | | | | | AGUI PROVISION AGUINALDO 1,035.40 |
| | | | | | | TOTA NOMINA EN EFECTIVO 5,986.58 |
| 620-010 ALCAZAR PELLICER ALEJANDRO | | | | | | |
| T.EMP: | PERMANENTE | 1,632.10 | | 1,977.39 | GERENTE DE DESARROLLO DE ORGANISMOS OPERADORES | |
| 01 | SUELDO | 24,481.50 | 51 | ISPT | 5,799.93 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 994.50 | 54 | FONDO PENSIONES | 2,815.37 | IMP1 ISPT ART 96 5,799.93 |
| 03 | TRANSPORTE | 708.50 | | | | PGR1 PERC GRAVADA TIPO 1 26,389.86 |
| 04 | QUINQUENIO | 205.36 | | | | PERC TOTAL PERCEPCIONES 26,389.86 |
| | | | | | | DEDU TOTAL DEDUCCIONES 8,615.30 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 734.44 |
| | | | | | | FOND FONDO PENSIONES EMPRES 4,284.26 |
| | | | | | | SEDARSEDAR 489.63 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 358.69 |
| | | | | | | AGUI PROVISION AGUINALDO 3,586.92 |
| | | | | | | TOTA NOMINA EN EFECTIVO 17,774.56 |
| 84-137-004 PEREZ SAHAGUN SALVADOR | | | | | | |
| T.EMP: | PERMANENTE | 492.07 | | 612.38 | AUXILIAR DE FORTALECIMIENTO | |
| 01 | SUELDO | 7,381.05 | 51 | ISPT | 1,283.77 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 557.00 | 54 | FONDO PENSIONES | 848.82 | IMP1 ISPT ART 96 1,283.77 |
| 03 | TRANSPORTE | 339.50 | 58 | CUOTA SINDICAL | 73.81 | PGR1 PERC GRAVADA TIPO 1 8,997.89 |
| 04 | QUINQUENIO | 513.40 | 65 | OTRAS DEDUCCIONES | 3,847.78 | PERC TOTAL PERCEPCIONES 8,997.89 |
| 08 | VAJUSTES VARIOS | 206.94 | | | | DEDU TOTAL DEDUCCIONES 6,054.18 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 221.43 |
| | | | | | | FOND FONDO PENSIONES EMPRES 1,291.68 |
| | | | | | | SEDARSEDAR 147.62 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 113.39 |
| | | | | | | AGUI PROVISION AGUINALDO 1,133.91 |
| | | | | | | CHEQ PAGO POR CHEQUE 2,943.71 |

**** Totales GCIA. DE DESAR. DE ORGA. OPERA 620 ****

| Clave | Nombre | S.Diario | S.Integ | DEDUCCIONES | CONCEPTOS | | |
|--------------|-----------------|-----------|---------|-------------------|-----------|-----------------------------|-----------|
| PERCEPCIONES | | | | | | | |
| 01 | SUELDO | 85,761.30 | DHOR | DESCUENTO HORAS | 339.91 | DVIG DIAS DE VIGENCIA | 120.00 |
| 02 | DESPENSA | 5,124.00 | FALT | INCIDENCIAS | 1,096.50 | IMP1 ISPT ART 96 | 16,345.26 |
| 03 | TRANSPORTE | 3,368.50 | 51 | ISPT | 16,345.26 | PGR1 PERC GRAVADA TIPO 1 | 96,104.72 |
| 04 | QUINQUENIO | 3,080.40 | 54 | FONDO PENSIONES | 9,862.54 | PERC TOTAL PERCEPCIONES | 97,541.14 |
| 08 | VAJUSTES VARIOS | 206.94 | 58 | CUOTA SINDICAL | 339.93 | DEDU TOTAL DEDUCCIONES | 54,621.37 |
| | | | 65 | OTRAS DEDUCCIONES | 24,432.50 | 3%FV 3% FONDO DE VIVIENDA | 2,572.83 |
| | | | 95 | PRESTAMO AYUDATE | 2,204.73 | FOND FONDO PENSIONES EMPRES | 15,008.23 |
| | | | | | | SEDARSEDAR | 1,715.23 |
| | | | | | | PVAC PROVISION DE PRIMA VAC | 1,291.14 |
| | | | | | | AGUI PROVISION AGUINALDO | 12,911.48 |
| | | | | | | TOTA NOMINA EN EFECTIVO | 35,497.62 |
| | | | | | | CHEQ PAGO POR CHEQUE | 7,422.15 |

Total de Empleados : 8.00 -----

| Clave | Nombre | S.Diario | S.Integ | PERCEPCIONES | DEDUCCIONES | CONCEPTOS |
|---|------------|-----------|---------|----------------------|--------------------------|--------------------------------------|
| ***** GCIA. DE OBRAS ***** 630 | | | | | | |
| 18-287-004 JIMENEZ ROSALES OSWALDO RAFAEL | | | | | | |
| T.EMP: | PERMANENTE | 446.83 | | 554.32 | AUXILIAR ADMINISTRATIVO | |
| 01 | SUELDO | 6,702.45 | 51 | ISPT | 1,064.04 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 523.00 | 54 | FONDO PENSIONES | 770.78 | IMP1 ISPT ART 96 1,064.04 |
| 03 | TRANSPORTE | 333.00 | 58 | CUOTA SINDICAL | 67.02 | PGR1 PERC GRAVADA TIPO 1 7,969.17 |
| 04 | QUINQUENIO | 410.72 | 65 | OTRAS DEDUCCIONES | 2,542.37 | PERC TOTAL PERCEPCIONES 7,969.17 |
| | | | | | | DEDU TOTAL DEDUCCIONES 4,444.21 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 201.07 |
| | | | | | | FOND FONDO PENSIONES EMPRES 1,172.93 |
| | | | | | | SEDARSEDAR 134.05 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 103.54 |
| | | | | | | AGUI PROVISION AGUINALDO 1,035.40 |
| | | | | | | TOTA NOMINA EN EFECTIVO 3,524.96 |
| 200-031 RAMOS HURTADO JESUS NEPHTALI | | | | | | |
| T.EMP: | PERMANENTE | 379.43 | | 468.92 | ARCHIVISTA | |
| 01 | SUELDO | 5,691.45 | 51 | ISPT | 806.83 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 457.50 | 54 | FONDO PENSIONES | 654.52 | IMP1 ISPT ART 96 806.83 |
| 03 | TRANSPORTE | 308.00 | 58 | CUOTA SINDICAL | 56.91 | PGR1 PERC GRAVADA TIPO 1 6,764.99 |
| 04 | QUINQUENIO | 308.04 | 65 | OTRAS DEDUCCIONES | 1,956.00 | PERC TOTAL PERCEPCIONES 6,764.99 |
| | | | 95 | PRESTAMO AYUDATE | 612.51 | DEDU TOTAL DEDUCCIONES 4,086.77 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 170.74 |
| | | | | | | FOND FONDO PENSIONES EMPRES 996.00 |
| | | | | | | SEDARSEDAR 113.83 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 88.45 |
| | | | | | | AGUI PROVISION AGUINALDO 884.51 |
| | | | | | | TOTA NOMINA EN EFECTIVO 2,678.22 |
| 31-113-002 HORNER VALENCIA LUIS FERNANDO | | | | | | |
| T.EMP: | PERMANENTE | 811.50 | | 998.91 | JEFE DE CONTROL DE OBRAS | |
| 01 | SUELDO | 12,172.50 | | DHOR DESCUENTO HORAS | 333.85 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 727.50 | 51 | ISPT | 2,262.61 | IMP1 ISPT ART 96 2,262.61 |
| 03 | TRANSPORTE | 454.00 | 54 | FONDO PENSIONES | 1,399.84 | PGR1 PERC GRAVADA TIPO 1 13,430.87 |
| 04 | QUINQUENIO | 410.72 | | | | PERC TOTAL PERCEPCIONES 13,764.72 |
| | | | | | | DEDU TOTAL DEDUCCIONES 3,996.30 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 365.18 |
| | | | | | | FOND FONDO PENSIONES EMPRES 2,130.19 |
| | | | | | | SEDARSEDAR 243.45 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 182.93 |
| | | | | | | AGUI PROVISION AGUINALDO 1,829.32 |
| | | | | | | TOTA NOMINA EN EFECTIVO 9,768.42 |
| 397-078 MORAN GARCIA ELLIOT JONATHAN | | | | | | |
| T.EMP: | PERMANENTE | 492.07 | | 606.59 | ENCARGADO ARCHIVISTA | |
| 01 | SUELDO | 7,381.05 | 51 | ISPT | 1,195.71 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 557.00 | 54 | FONDO PENSIONES | 848.82 | IMP1 ISPT ART 96 1,195.71 |
| 03 | TRANSPORTE | 339.50 | 58 | CUOTA SINDICAL | 73.81 | PGR1 PERC GRAVADA TIPO 1 8,585.59 |
| 04 | QUINQUENIO | 308.04 | 65 | OTRAS DEDUCCIONES | 1,650.00 | PERC TOTAL PERCEPCIONES 8,585.59 |
| | | | 95 | PRESTAMO AYUDATE | 428.27 | DEDU TOTAL DEDUCCIONES 4,196.61 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 221.43 |
| | | | | | | FOND FONDO PENSIONES EMPRES 1,291.68 |
| | | | | | | SEDARSEDAR 147.62 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 113.39 |
| | | | | | | AGUI PROVISION AGUINALDO 1,133.91 |
| | | | | | | TOTA NOMINA EN EFECTIVO 4,388.98 |

| Clave | Nombre | S.Diario | S.Integ | PERCEPCIONES | DEDUCCIONES | CONCEPTOS |
|------------|---------------------------------|-----------|---------|----------------------------|-------------|--------------------------------------|
| 40-144-003 | GONZALEZ MALDONADO ELVIRA | | | | | |
| T.EMP: | PERMANENTE | 492.47 | 607.04 | COORDINADOR ADMINISTRATIVO | | |
| 01 | SUELDO | 7,387.05 | FALT | INCIDENCIAS | 541.40 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 434.50 | 51 | ISPT | 1,112.43 | IMP1 ISPT ART 96 1,112.43 |
| 03 | TRANSPORTE | 299.50 | 54 | FONDO PENSIONES | 849.51 | PGR1 PERC GRAVADA TIPO 1 8,195.73 |
| 04 | QUINQUENIO | 616.08 | 65 | OTRAS DEDUCCIONES | 250.00 | PERC TOTAL PERCEPCIONES 8,737.13 |
| | | | | | | DEDU TOTAL DEDUCCIONES 2,753.34 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 221.61 |
| | | | | | | FOND FONDO PENSIONES EMPRES 1,292.73 |
| | | | | | | SEDARSEDAR 147.74 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 111.25 |
| | | | | | | AGUI PROVISION AGUINALDO 1,112.47 |
| | | | | | | TOTA NOMINA EN EFECTIVO 5,983.79 |
| 43-132-006 | GONZALEZ MALDONADO ANDREA LAURA | | | | | |
| T.EMP: | PERMANENTE | 433.73 | 536.03 | SECRETARIA | | |
| 01 | SUELDO | 6,505.95 | FALT | INCIDENCIAS | 499.85 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 478.50 | 51 | ISPT | 905.26 | IMP1 ISPT ART 96 905.26 |
| 03 | TRANSPORTE | 330.50 | 54 | FONDO PENSIONES | 748.18 | PGR1 PERC GRAVADA TIPO 1 7,225.82 |
| 04 | QUINQUENIO | 410.72 | 58 | CUOTA SINDICAL | 65.06 | PERC TOTAL PERCEPCIONES 7,725.67 |
| | | | 65 | OTRAS DEDUCCIONES | 3,553.61 | DEDU TOTAL DEDUCCIONES 6,251.86 |
| | | | 95 | PRESTAMO AYUDATE | 479.90 | 3%FV 3% FONDO DE VIVIENDA 195.18 |
| | | | | | | FOND FONDO PENSIONES EMPRES 1,138.54 |
| | | | | | | SEDARSEDAR 130.12 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 100.20 |
| | | | | | | AGUI PROVISION AGUINALDO 1,002.05 |
| | | | | | | TOTA NOMINA EN EFECTIVO 1,473.81 |
| 43-239-003 | RAMOS CERVANTES VICTOR MANUEL | | | | | |
| T.EMP: | PERMANENTE | 492.47 | 601.24 | ENCARGADO CIT | | |
| 01 | SUELDO | 7,387.05 | 51 | ISPT | 1,184.21 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 434.50 | 54 | FONDO PENSIONES | 849.51 | IMP1 ISPT ART 96 1,184.21 |
| 03 | TRANSPORTE | 299.50 | 58 | CUOTA SINDICAL | 73.87 | PGR1 PERC GRAVADA TIPO 1 8,531.77 |
| 04 | QUINQUENIO | 410.72 | 65 | OTRAS DEDUCCIONES | 2,000.00 | PERC TOTAL PERCEPCIONES 8,531.77 |
| | | | | | | DEDU TOTAL DEDUCCIONES 4,107.59 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 221.61 |
| | | | | | | FOND FONDO PENSIONES EMPRES 1,292.73 |
| | | | | | | SEDARSEDAR 147.74 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 111.25 |
| | | | | | | AGUI PROVISION AGUINALDO 1,112.47 |
| | | | | | | TOTA NOMINA EN EFECTIVO 4,424.18 |
| 60-186-019 | MARTINEZ CRUZ RICARDO | | | | | |
| T.EMP: | PERMANENTE | 811.50 | 996.02 | SUPERVISOR DE OBRA | | |
| 01 | SUELDO | 12,172.50 | DHOR | DESCUENTO HORAS | 333.85 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 727.50 | 51 | ISPT | 2,238.46 | IMP1 ISPT ART 96 2,238.46 |
| 03 | TRANSPORTE | 454.00 | 54 | FONDO PENSIONES | 1,399.84 | PGR1 PERC GRAVADA TIPO 1 13,328.19 |
| 04 | QUINQUENIO | 308.04 | 65 | OTRAS DEDUCCIONES | 3,508.31 | PERC TOTAL PERCEPCIONES 13,662.04 |
| | | | | | | DEDU TOTAL DEDUCCIONES 7,480.46 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 365.18 |
| | | | | | | FOND FONDO PENSIONES EMPRES 2,130.19 |
| | | | | | | SEDARSEDAR 243.45 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 182.93 |
| | | | | | | AGUI PROVISION AGUINALDO 1,829.32 |
| | | | | | | TOTA NOMINA EN EFECTIVO 6,181.58 |
| 630-025 | POBLETE AGUAYO MITCHELL | | | | | |
| T.EMP: | PERMANENTE | 379.43 | 460.23 | ARCHIVISTA | | |

| Clave | Nombre | S.Diario | S.Integ | DEDUCCIONES | CONCEPTOS | |
|---------|------------------------------|--------------|---------|-------------------|------------------------------|--------------------------------------|
| | | PERCEPCIONES | | | | |
| 01 | SUELDO | 5,691.45 | 51 | ISPT | 741.03 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 457.50 | 54 | FONDO PENSIONES | 654.52 | IMP1 ISPT ART 96 741.03 |
| 03 | TRANSPORTE | 308.00 | 58 | CUOTA SINDICAL | 56.91 | PGR1 PERC GRAVADA TIPO 1 6,456.95 |
| | | | 65 | OTRAS DEDUCCIONES | 1,413.00 | PERC TOTAL PERCEPCIONES 6,456.95 |
| | | | 95 | PRESTAMO AYUDATE | 671.70 | DEDU TOTAL DEDUCCIONES 3,537.16 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 170.74 |
| | | | | | | FOND FONDO PENSIONES EMPRES 996.00 |
| | | | | | | SEDARSEDAR 113.83 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 88.45 |
| | | | | | | AGUI PROVISION AGUINALDO 884.51 |
| | | | | | | TOTA NOMINA EN EFECTIVO 2,919.79 |
| 630-026 | BARAJAS LOPEZ EDUARDO | | | | | |
| T.EMP: | PERMANENTE | 555.20 | | 660.77 | RESIDENTE SUPERVISOR DE OBRA | |
| 01 | SUELDO | 8,328.00 | 51 | ISPT | 1,301.10 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 465.50 | 54 | FONDO PENSIONES | 957.72 | IMP1 ISPT ART 96 1,301.10 |
| 03 | TRANSPORTE | 285.50 | 65 | OTRAS DEDUCCIONES | 1,796.00 | PGR1 PERC GRAVADA TIPO 1 9,079.00 |
| | | | | | | PERC TOTAL PERCEPCIONES 9,079.00 |
| | | | | | | DEDU TOTAL DEDUCCIONES 4,054.82 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 249.84 |
| | | | | | | FOND FONDO PENSIONES EMPRES 1,457.40 |
| | | | | | | SEDARSEDAR 166.56 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 124.37 |
| | | | | | | AGUI PROVISION AGUINALDO 1,243.70 |
| | | | | | | TOTA NOMINA EN EFECTIVO 5,024.18 |
| 630-027 | AMARAL DIAZ JORGE ENRIQUE | | | | | |
| T.EMP: | PERMANENTE | 555.20 | | 660.77 | RESIDENTE SUPERVISOR DE OBRA | |
| 01 | SUELDO | 8,328.00 | 51 | ISPT | 1,301.10 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 465.50 | 54 | FONDO PENSIONES | 957.72 | IMP1 ISPT ART 96 1,301.10 |
| 03 | TRANSPORTE | 285.50 | 65 | OTRAS DEDUCCIONES | 1,515.00 | PGR1 PERC GRAVADA TIPO 1 9,079.00 |
| | | | | | | PERC TOTAL PERCEPCIONES 9,079.00 |
| | | | | | | DEDU TOTAL DEDUCCIONES 3,773.82 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 249.84 |
| | | | | | | FOND FONDO PENSIONES EMPRES 1,457.40 |
| | | | | | | SEDARSEDAR 166.56 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 124.37 |
| | | | | | | AGUI PROVISION AGUINALDO 1,243.70 |
| | | | | | | TOTA NOMINA EN EFECTIVO 5,305.18 |
| 630-028 | MADERA FLORES ARTURO ENRIQUE | | | | | |
| T.EMP: | PERMANENTE | 555.20 | | 660.77 | RESIDENTE SUPERVISOR DE OBRA | |
| 01 | SUELDO | 8,328.00 | 51 | ISPT | 1,301.10 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 465.50 | 54 | FONDO PENSIONES | 957.72 | IMP1 ISPT ART 96 1,301.10 |
| 03 | TRANSPORTE | 285.50 | | | | PGR1 PERC GRAVADA TIPO 1 9,079.00 |
| | | | | | | PERC TOTAL PERCEPCIONES 9,079.00 |
| | | | | | | DEDU TOTAL DEDUCCIONES 2,258.82 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 249.84 |
| | | | | | | FOND FONDO PENSIONES EMPRES 1,457.40 |
| | | | | | | SEDARSEDAR 166.56 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 124.37 |
| | | | | | | AGUI PROVISION AGUINALDO 1,243.70 |
| | | | | | | TOTA NOMINA EN EFECTIVO 6,820.18 |
| 630-029 | AVIÑA ESTRADA JUAN JOSE | | | | | |
| T.EMP: | PERMANENTE | 555.20 | | 660.77 | RESIDENTE SUPERVISOR DE OBRA | |
| 01 | SUELDO | 8,328.00 | 51 | ISPT | 1,301.10 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 465.50 | 54 | FONDO PENSIONES | 957.72 | IMP1 ISPT ART 96 1,301.10 |

| Clave | Nombre | S.Diario | S.Integ | DEDUCCIONES | CONCEPTOS | |
|---------|----------------------------|--------------|----------|-------------------|-----------------------------|------------|
| | | PERCEPCIONES | | | | |
| 03 | TRANSPORTE | 285.50 | | | PGR1 PERC GRAVADA TIPO 1 | 9,079.00 |
| | | | | | PERC TOTAL PERCEPCIONES | 9,079.00 |
| | | | | | DEDU TOTAL DEDUCCIONES | 2,258.82 |
| | | | | | 3%FV 3% FONDO DE VIVIENDA | 249.84 |
| | | | | | FOND FONDO PENSIONES EMPRES | 1,457.40 |
| | | | | | SEDARSEDAR | 166.56 |
| | | | | | PVAC PROVISION DE PRIMA VAC | 124.37 |
| | | | | | AGUI PROVISION AGUINALDO | 1,243.70 |
| | | | | | TOTA NOMINA EN EFECTIVO | 6,820.18 |
| 630-030 | ROSAS SAHAGÚN ARTURO | | | | | |
| T.EMP: | PERMANENTE | 1,632.10 | 1,971.60 | GERENTE DE OBRAS | | |
| 01 | SUELDO | 24,481.50 | 51 | ISPT | DVIG DIAS DE VIGENCIA | 15.00 |
| 02 | DESPENSA | 994.50 | 54 | FONDO PENSIONES | IMP1 ISPT ART 96 | 5,738.32 |
| 03 | TRANSPORTE | 708.50 | 65 | OTRAS DEDUCCIONES | PGR1 PERC GRAVADA TIPO 1 | 26,184.50 |
| | | | | | PERC TOTAL PERCEPCIONES | 26,184.50 |
| | | | | | DEDU TOTAL DEDUCCIONES | 14,357.43 |
| | | | | | 3%FV 3% FONDO DE VIVIENDA | 734.44 |
| | | | | | FOND FONDO PENSIONES EMPRES | 4,284.26 |
| | | | | | SEDARSEDAR | 489.63 |
| | | | | | PVAC PROVISION DE PRIMA VAC | 358.69 |
| | | | | | AGUI PROVISION AGUINALDO | 3,586.92 |
| | | | | | TOTA NOMINA EN EFECTIVO | 11,827.07 |
| **** | Totales GCIA. DE OBRAS 630 | | **** | | | |
| 01 | SUELDO | 128,884.95 | DHOR | DESCUENTO HORAS | DVIG DIAS DE VIGENCIA | 210.00 |
| 02 | DESPENSA | 7,654.00 | FALT | INCIDENCIAS | IMP1 ISPT ART 96 | 22,453.30 |
| 03 | TRANSPORTE | 4,976.50 | 51 | ISPT | PGR1 PERC GRAVADA TIPO 1 | 142,989.58 |
| 04 | QUINQUENIO | 3,183.08 | 54 | FONDO PENSIONES | PERC TOTAL PERCEPCIONES | 144,698.53 |
| | | | 58 | CUOTA SINDICAL | DEDU TOTAL DEDUCCIONES | 67,558.01 |
| | | | 65 | OTRAS DEDUCCIONES | 3%FV 3% FONDO DE VIVIENDA | 3,866.54 |
| | | | 95 | PRESTAMO AYUDATE | FOND FONDO PENSIONES EMPRES | 22,554.85 |
| | | | | | SEDARSEDAR | 2,577.70 |
| | | | | | PVAC PROVISION DE PRIMA VAC | 1,938.56 |
| | | | | | AGUI PROVISION AGUINALDO | 19,385.68 |
| | | | | | TOTA NOMINA EN EFECTIVO | 77,140.52 |

Total de Empleados : 14.00 -----

| Clave | Nombre | S.Diario | S.Integ | PERCEPCIONES | DEDUCCIONES | CONCEPTOS |
|---|----------------------------------|-----------|----------|----------------------|-------------|--------------------------------------|
| ***** GCIA. DE GESTION DE PROGRAMAS ***** 640 | | | | | | |
| 200-023 | PELAYO RUIZ JOSE ENRIQUE | | | | | |
| T.EMP: | PERMANENTE | 1,632.10 | 1,980.29 | GERENTE DE | GESTION DE | PROGRAMAS |
| 01 | SUELDO | 24,481.50 | 51 | ISPT | 5,830.73 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 994.50 | 54 | FONDO PENSIONES | 2,815.37 | IMP1 ISPT ART 96 5,830.73 |
| 03 | TRANSPORTE | 708.50 | 65 | OTRAS DEDUCCIONES | 7,841.00 | PGR1 PERC GRAVADA TIPO 1 26,492.54 |
| 04 | QUINQUENIO | 308.04 | | | | PERC TOTAL PERCEPCIONES 26,492.54 |
| | | | | | | DEDU TOTAL DEDUCCIONES 16,487.10 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 734.44 |
| | | | | | | FOND FONDO PENSIONES EMPRES 4,284.26 |
| | | | | | | SEDARSEDAR 489.63 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 358.69 |
| | | | | | | AGUI PROVISION AGUINALDO 3,586.92 |
| | | | | | | TOTA NOMINA EN EFECTIVO 10,005.44 |
| 34-222-003 | MALDONADO VEGA ROBERTO | | | | | |
| T.EMP: | PERMANENTE | 513.15 | 722.31 | TRABAJADOR | SOCIAL | |
| 01 | SUELDO | 7,697.25 | FALT | INCIDENCIAS | 649.89 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 557.00 | 51 | ISPT | 1,392.98 | IMP1 ISPT ART 96 1,392.98 |
| 03 | TRANSPORTE | 339.50 | 54 | FONDO PENSIONES | 1,017.96 | PGR1 PERC GRAVADA TIPO 1 9,509.17 |
| 04 | QUINQUENIO | 410.72 | 58 | CUOTA SINDICAL | 76.97 | PERC TOTAL PERCEPCIONES 10,159.06 |
| 06 | PRIMA DE ALTO RI | 1,154.59 | 79 | APORT ADIC VOL SEDAR | 200.00 | DEDU TOTAL DEDUCCIONES 7,495.16 |
| | | | 65 | OTRAS DEDUCCIONES | 2,951.00 | 3%FV 3% FONDO DE VIVIENDA 265.56 |
| | | | 95 | PRESTAMO AYUDATE | 1,206.36 | FOND FONDO PENSIONES EMPRES 1,549.07 |
| | | | | | | SEDARSEDAR 177.04 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 133.54 |
| | | | | | | AGUI PROVISION AGUINALDO 1,335.39 |
| | | | | | | TOTA NOMINA EN EFECTIVO 2,663.90 |
| 36-129-005 | RAMIREZ SILVA CAROLINA | | | | | |
| T.EMP: | PERMANENTE | 469.43 | 582.63 | ANALISTA | PRODER | |
| 01 | SUELDO | 7,041.45 | FALT | INCIDENCIAS | 528.50 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 546.50 | 51 | ISPT | 1,072.30 | IMP1 ISPT ART 96 1,072.30 |
| 03 | TRANSPORTE | 339.50 | 54 | FONDO PENSIONES | 809.77 | PGR1 PERC GRAVADA TIPO 1 8,007.85 |
| 04 | QUINQUENIO | 410.72 | 58 | CUOTA SINDICAL | 70.41 | PERC TOTAL PERCEPCIONES 8,536.35 |
| 08 | VAJUSTES VARIOS | 198.18 | 65 | OTRAS DEDUCCIONES | 142.00 | DEDU TOTAL DEDUCCIONES 3,234.79 |
| | | | 95 | PRESTAMO AYUDATE | 611.81 | 3%FV 3% FONDO DE VIVIENDA 211.24 |
| | | | | | | FOND FONDO PENSIONES EMPRES 1,232.25 |
| | | | | | | SEDARSEDAR 140.83 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 108.60 |
| | | | | | | AGUI PROVISION AGUINALDO 1,085.95 |
| | | | | | | CHEQ PAGO POR CHEQUE 5,301.56 |
| 41-177-002 | NUÑEZ MIRAMONTES YOLANDA LETICIA | | | | | |
| T.EMP: | PERMANENTE | 433.73 | 541.82 | SECRETARIA | | |
| 01 | SUELDO | 6,505.95 | 51 | ISPT | 1,055.89 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 478.50 | 54 | FONDO PENSIONES | 748.18 | IMP1 ISPT ART 96 1,055.89 |
| 03 | TRANSPORTE | 330.50 | 58 | CUOTA SINDICAL | 65.06 | PGR1 PERC GRAVADA TIPO 1 7,931.03 |
| 04 | QUINQUENIO | 616.08 | 65 | OTRAS DEDUCCIONES | 2,169.00 | PERC TOTAL PERCEPCIONES 7,931.03 |
| | | | | | | DEDU TOTAL DEDUCCIONES 4,038.13 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 195.18 |
| | | | | | | FOND FONDO PENSIONES EMPRES 1,138.54 |
| | | | | | | SEDARSEDAR 130.12 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 100.20 |
| | | | | | | AGUI PROVISION AGUINALDO 1,002.05 |
| | | | | | | TOTA NOMINA EN EFECTIVO 3,892.90 |

| Clave | Nombre | S.Diario | S.Integ | DEDUCCIONES | CONCEPTOS | |
|--|------------------|--------------|---------|-------------|-----------------------------|-----------|
| | | PERCEPCIONES | | | | |
| 45-153-002 MAYA LEGORRETA MA. DEL CARMEN | | | | | | |
| T.EMP: PERMANENTE | | 446.83 | | 554.32 | AUXILIAR ADMINISTRATIVO | |
| 01 | SUELDO | 6,702.45 | | 1,511.70 | DVIG DIAS DE VIGENCIA | 15.00 |
| 02 | DESPENSA | 523.00 | 51 | 741.14 | IMP1 ISPT ART 96 | 741.14 |
| 03 | TRANSPORTE | 333.00 | 54 | 770.78 | PGR1 PERC GRAVADA TIPO 1 | 6,457.47 |
| 04 | QUINQUENIO | 410.72 | 58 | 67.02 | PERC TOTAL PERCEPCIONES | 7,969.17 |
| | | | 65 | 3,159.63 | DEDU TOTAL DEDUCCIONES | 6,250.27 |
| | | | | | 3%FV 3% FONDO DE VIVIENDA | 201.07 |
| | | | | | FOND FONDO PENSIONES EMPRES | 1,172.93 |
| | | | | | SEDARSEDAR | 134.05 |
| | | | | | PVAC PROVISION DE PRIMA VAC | 103.54 |
| | | | | | AGUI PROVISION AGUINALDO | 1,035.40 |
| | | | | | TOTA NOMINA EN EFECTIVO | 1,718.90 |
| 57-208-019 ARTEAGA GARCIA CRISTHIAN | | | | | | |
| T.EMP: PERMANENTE | | 513.15 | | 722.31 | TRABAJADOR SOCIAL | |
| 01 | SUELDO | 7,697.25 | 51 | 1,553.73 | DVIG DIAS DE VIGENCIA | 15.00 |
| 02 | DESPENSA | 557.00 | 54 | 1,017.96 | IMP1 ISPT ART 96 | 1,553.73 |
| 03 | TRANSPORTE | 339.50 | 58 | 76.97 | PGR1 PERC GRAVADA TIPO 1 | 10,261.74 |
| 04 | QUINQUENIO | 513.40 | 65 | 3,060.63 | PERC TOTAL PERCEPCIONES | 10,261.74 |
| 06 | PRIMA DE ALTO RI | 1,154.59 | | | DEDU TOTAL DEDUCCIONES | 5,709.29 |
| | | | | | 3%FV 3% FONDO DE VIVIENDA | 265.56 |
| | | | | | FOND FONDO PENSIONES EMPRES | 1,549.07 |
| | | | | | SEDARSEDAR | 177.04 |
| | | | | | PVAC PROVISION DE PRIMA VAC | 133.54 |
| | | | | | AGUI PROVISION AGUINALDO | 1,335.39 |
| | | | | | TOTA NOMINA EN EFECTIVO | 4,552.45 |
| 640-002 GONZALEZ CASTILLO MARIA DE LOS ANGELES | | | | | | |
| T.EMP: PERMANENTE | | 513.15 | | 719.41 | TRABAJADOR SOCIAL | |
| 01 | SUELDO | 7,697.25 | 51 | 1,509.87 | DVIG DIAS DE VIGENCIA | 15.00 |
| 02 | DESPENSA | 557.00 | 54 | 1,017.96 | IMP1 ISPT ART 96 | 1,509.87 |
| 03 | TRANSPORTE | 339.50 | 58 | 76.97 | PGR1 PERC GRAVADA TIPO 1 | 10,056.37 |
| 04 | QUINQUENIO | 308.04 | 65 | 3,001.00 | PERC TOTAL PERCEPCIONES | 10,056.38 |
| 06 | PRIMA DE ALTO RI | 1,154.59 | | | DEDU TOTAL DEDUCCIONES | 5,605.80 |
| | | | | | 3%FV 3% FONDO DE VIVIENDA | 265.56 |
| | | | | | FOND FONDO PENSIONES EMPRES | 1,549.07 |
| | | | | | SEDARSEDAR | 177.04 |
| | | | | | PVAC PROVISION DE PRIMA VAC | 133.54 |
| | | | | | AGUI PROVISION AGUINALDO | 1,335.39 |
| | | | | | TOTA NOMINA EN EFECTIVO | 4,450.58 |
| 640-003 AVILA PEREZ ELISEO | | | | | | |
| T.EMP: PERMANENTE | | 513.15 | | 719.41 | TRABAJADOR SOCIAL | |
| 01 | SUELDO | 7,697.25 | 51 | 1,509.87 | DVIG DIAS DE VIGENCIA | 15.00 |
| 02 | DESPENSA | 557.00 | 54 | 1,017.96 | IMP1 ISPT ART 96 | 1,509.87 |
| 03 | TRANSPORTE | 339.50 | 58 | 76.97 | PGR1 PERC GRAVADA TIPO 1 | 10,056.37 |
| 04 | QUINQUENIO | 308.04 | 65 | 4,433.96 | PERC TOTAL PERCEPCIONES | 10,056.38 |
| 06 | PRIMA DE ALTO RI | 1,154.59 | | | DEDU TOTAL DEDUCCIONES | 7,038.76 |
| | | | | | 3%FV 3% FONDO DE VIVIENDA | 265.56 |
| | | | | | FOND FONDO PENSIONES EMPRES | 1,549.07 |
| | | | | | SEDARSEDAR | 177.04 |
| | | | | | PVAC PROVISION DE PRIMA VAC | 133.54 |
| | | | | | AGUI PROVISION AGUINALDO | 1,335.39 |
| | | | | | TOTA NOMINA EN EFECTIVO | 3,017.62 |
| 640-005 OROZ BITAR FERNANDO | | | | | | |
| T.EMP: PERMANENTE | | 513.15 | | 719.41 | TRABAJADOR SOCIAL | |

| Clave | Nombre | S.Diario | S.Integ | PERCEPCIONES | DEDUCCIONES | CONCEPTOS | |
|---|------------------|----------|---------|----------------------|-------------------|-----------------------------|-----------|
| 01 | SUELDO | 7,697.25 | 51 | ISPT | 1,509.87 | DVIG DIAS DE VIGENCIA | 15.00 |
| 02 | DESPENSA | 557.00 | 54 | FONDO PENSIONES | 1,017.96 | IMP1 ISPT ART 96 | 1,509.87 |
| 03 | TRANSPORTE | 339.50 | 58 | CUOTA SINDICAL | 76.97 | PGR1 PERC GRAVADA TIPO 1 | 10,056.37 |
| 04 | QUINQUENIO | 308.04 | 65 | OTRAS DEDUCCIONES | 2,801.00 | PERC TOTAL PERCEPCIONES | 10,056.38 |
| 06 | PRIMA DE ALTO RI | 1,154.59 | | | | DEDU TOTAL DEDUCCIONES | 5,405.80 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA | 265.56 |
| | | | | | | FOND FONDO PENSIONES EMPRES | 1,549.07 |
| | | | | | | SEDARSEDAR | 177.04 |
| | | | | | | PVAC PROVISION DE PRIMA VAC | 133.54 |
| | | | | | | AGUI PROVISION AGUINALDO | 1,335.39 |
| | | | | | | TOTA NOMINA EN EFECTIVO | 4,650.58 |
| 640-006 PELAYO VALADEZ MARTIN FERNANDO | | | | | | | |
| T.EMP: | PERMANENTE | 513.15 | | 719.41 | TRABAJADOR SOCIAL | | |
| 01 | SUELDO | 7,697.25 | 51 | ISPT | 1,509.87 | DVIG DIAS DE VIGENCIA | 15.00 |
| 02 | DESPENSA | 557.00 | 54 | FONDO PENSIONES | 1,017.96 | IMP1 ISPT ART 96 | 1,509.87 |
| 03 | TRANSPORTE | 339.50 | 58 | CUOTA SINDICAL | 76.97 | PGR1 PERC GRAVADA TIPO 1 | 10,056.37 |
| 04 | QUINQUENIO | 308.04 | 65 | OTRAS DEDUCCIONES | 4,201.09 | PERC TOTAL PERCEPCIONES | 10,056.38 |
| 06 | PRIMA DE ALTO RI | 1,154.59 | 95 | PRESTAMO AYUDATE | 1,333.07 | DEDU TOTAL DEDUCCIONES | 8,138.96 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA | 265.56 |
| | | | | | | FOND FONDO PENSIONES EMPRES | 1,549.07 |
| | | | | | | SEDARSEDAR | 177.04 |
| | | | | | | PVAC PROVISION DE PRIMA VAC | 133.54 |
| | | | | | | AGUI PROVISION AGUINALDO | 1,335.39 |
| | | | | | | TOTA NOMINA EN EFECTIVO | 1,917.42 |
| 640-014 MONTAÑO GOMEZ RODOLFO ENRIQUE | | | | | | | |
| T.EMP: | PERMANENTE | 513.15 | | 716.52 | TRABAJADOR SOCIAL | | |
| 01 | SUELDO | 7,697.25 | 51 | ISPT | 1,626.75 | DVIG DIAS DE VIGENCIA | 15.00 |
| 02 | DESPENSA | 557.00 | 54 | FONDO PENSIONES | 1,017.96 | IMP1 ISPT ART 96 | 1,626.75 |
| 03 | TRANSPORTE | 339.50 | 58 | CUOTA SINDICAL | 76.97 | PGR1 PERC GRAVADA TIPO 1 | 10,603.59 |
| 04 | QUINQUENIO | 205.36 | | | | PERC TOTAL PERCEPCIONES | 10,603.59 |
| 06 | PRIMA DE ALTO RI | 1,154.59 | | | | DEDU TOTAL DEDUCCIONES | 2,721.68 |
| 08 | VAJUSTES VARIOS | 649.89 | | | | 3%FV 3% FONDO DE VIVIENDA | 265.56 |
| | | | | | | FOND FONDO PENSIONES EMPRES | 1,549.07 |
| | | | | | | SEDARSEDAR | 177.04 |
| | | | | | | PVAC PROVISION DE PRIMA VAC | 133.54 |
| | | | | | | AGUI PROVISION AGUINALDO | 1,335.39 |
| | | | | | | TOTA NOMINA EN EFECTIVO | 7,881.91 |
| 640-016 SANTILLAN VALENCIA HELIOS ALEXANDER | | | | | | | |
| T.EMP: | PERMANENTE | 513.15 | | 716.52 | TRABAJADOR SOCIAL | | |
| 01 | SUELDO | 7,697.25 | 51 | ISPT | 1,487.94 | DVIG DIAS DE VIGENCIA | 15.00 |
| 02 | DESPENSA | 557.00 | 54 | FONDO PENSIONES | 1,017.96 | IMP1 ISPT ART 96 | 1,487.94 |
| 03 | TRANSPORTE | 339.50 | 58 | CUOTA SINDICAL | 76.97 | PGR1 PERC GRAVADA TIPO 1 | 9,953.70 |
| 04 | QUINQUENIO | 205.36 | 79 | APORT ADIC VOL SEDAR | 200.00 | PERC TOTAL PERCEPCIONES | 9,953.70 |
| 06 | PRIMA DE ALTO RI | 1,154.59 | 65 | OTRAS DEDUCCIONES | 3,253.00 | DEDU TOTAL DEDUCCIONES | 6,035.87 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA | 265.56 |
| | | | | | | FOND FONDO PENSIONES EMPRES | 1,549.07 |
| | | | | | | SEDARSEDAR | 177.04 |
| | | | | | | PVAC PROVISION DE PRIMA VAC | 133.54 |
| | | | | | | AGUI PROVISION AGUINALDO | 1,335.39 |
| | | | | | | TOTA NOMINA EN EFECTIVO | 3,917.83 |
| 640-020 CARRILLO SANCHEZ JOSE ROBERTO | | | | | | | |
| T.EMP: | PERMANENTE | 513.15 | | 716.52 | TRABAJADOR SOCIAL | | |
| 01 | SUELDO | 7,697.25 | | DHOR DESCUENTO HORAS | 243.71 | DVIG DIAS DE VIGENCIA | 15.00 |
| 02 | DESPENSA | 557.00 | 51 | ISPT | 1,435.88 | IMP1 ISPT ART 96 | 1,435.88 |

| Clave | Nombre | S.Diario | S.Integ | PERCEPCIONES | DEDUCCIONES | CONCEPTOS | |
|------------|----------------------------------|----------|---------|----------------------|-------------------|-----------------------------|-----------|
| 03 | TRANSPORTE | 339.50 | 54 | FONDO PENSIONES | 1,017.96 | PGR1 PERC GRAVADA TIPO 1 | 9,709.99 |
| 04 | QUINQUENIO | 205.36 | 58 | CUOTA SINDICAL | 76.97 | PERC TOTAL PERCEPCIONES | 9,953.70 |
| 06 | PRIMA DE ALTO RI | 1,154.59 | 65 | OTRAS DEDUCCIONES | 3,151.00 | DEDU TOTAL DEDUCCIONES | 5,925.52 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA | 265.56 |
| | | | | | | FOND FONDO PENSIONES EMPRES | 1,549.07 |
| | | | | | | SEDARSEDAR | 177.04 |
| | | | | | | PVAC PROVISION DE PRIMA VAC | 133.54 |
| | | | | | | AGUI PROVISION AGUINALDO | 1,335.39 |
| | | | | | | TOTA NOMINA EN EFECTIVO | 4,028.18 |
| 640-021 | MARTINEZ DIAZ ALEJANDRO | | | | | | |
| T.EMP: | PERMANENTE | 513.15 | | 716.52 | TRABAJADOR SOCIAL | | |
| 01 | SUELDO | 7,697.25 | 51 | ISPT | 1,487.94 | DVIG DIAS DE VIGENCIA | 15.00 |
| 02 | DESPENSA | 557.00 | 54 | FONDO PENSIONES | 1,017.96 | IMP1 ISPT ART 96 | 1,487.94 |
| 03 | TRANSPORTE | 339.50 | 58 | CUOTA SINDICAL | 76.97 | PGR1 PERC GRAVADA TIPO 1 | 9,953.70 |
| 04 | QUINQUENIO | 205.36 | 79 | APORT ADIC VOL SEDAR | 200.00 | PERC TOTAL PERCEPCIONES | 9,953.70 |
| 06 | PRIMA DE ALTO RI | 1,154.59 | 65 | OTRAS DEDUCCIONES | 250.00 | DEDU TOTAL DEDUCCIONES | 3,032.87 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA | 265.56 |
| | | | | | | FOND FONDO PENSIONES EMPRES | 1,549.07 |
| | | | | | | SEDARSEDAR | 177.04 |
| | | | | | | PVAC PROVISION DE PRIMA VAC | 133.54 |
| | | | | | | AGUI PROVISION AGUINALDO | 1,335.39 |
| | | | | | | TOTA NOMINA EN EFECTIVO | 6,920.83 |
| 640-030 | MONTOYA GARCIA ARIEL JOSEPH | | | | | | |
| T.EMP: | PERMANENTE | 513.15 | | 710.72 | TRABAJADOR SOCIAL | | |
| 01 | SUELDO | 7,697.25 | 51 | ISPT | 1,444.07 | DVIG DIAS DE VIGENCIA | 15.00 |
| 02 | DESPENSA | 557.00 | 54 | FONDO PENSIONES | 1,017.96 | IMP1 ISPT ART 96 | 1,444.07 |
| 03 | TRANSPORTE | 339.50 | 58 | CUOTA SINDICAL | 76.97 | PGR1 PERC GRAVADA TIPO 1 | 9,748.34 |
| 06 | PRIMA DE ALTO RI | 1,154.59 | 65 | OTRAS DEDUCCIONES | 2,334.00 | PERC TOTAL PERCEPCIONES | 9,748.34 |
| | | | | | | DEDU TOTAL DEDUCCIONES | 4,873.00 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA | 265.56 |
| | | | | | | FOND FONDO PENSIONES EMPRES | 1,549.07 |
| | | | | | | SEDARSEDAR | 177.04 |
| | | | | | | PVAC PROVISION DE PRIMA VAC | 133.54 |
| | | | | | | AGUI PROVISION AGUINALDO | 1,335.39 |
| | | | | | | TOTA NOMINA EN EFECTIVO | 4,875.34 |
| 650-004 | CAMPOS ROMERO SERGIO | | | | | | |
| T.EMP: | PERMANENTE | 513.15 | | 716.52 | TRABAJADOR SOCIAL | | |
| 01 | SUELDO | 7,697.25 | 51 | ISPT | 1,509.87 | DVIG DIAS DE VIGENCIA | 15.00 |
| 02 | DESPENSA | 557.00 | 54 | FONDO PENSIONES | 1,017.96 | IMP1 ISPT ART 96 | 1,509.87 |
| 03 | TRANSPORTE | 339.50 | 58 | CUOTA SINDICAL | 76.97 | PGR1 PERC GRAVADA TIPO 1 | 10,056.37 |
| 04 | QUINQUENIO | 308.04 | 65 | OTRAS DEDUCCIONES | 1,800.00 | PERC TOTAL PERCEPCIONES | 10,056.38 |
| 06 | PRIMA DE ALTO RI | 1,154.59 | | | | DEDU TOTAL DEDUCCIONES | 4,404.80 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA | 265.56 |
| | | | | | | FOND FONDO PENSIONES EMPRES | 1,549.07 |
| | | | | | | SEDARSEDAR | 177.04 |
| | | | | | | PVAC PROVISION DE PRIMA VAC | 133.54 |
| | | | | | | AGUI PROVISION AGUINALDO | 1,335.39 |
| | | | | | | TOTA NOMINA EN EFECTIVO | 5,651.58 |
| 79-194-005 | NAVARRO MARTIN DEL CAMPO ALFONSO | | | | | | |
| T.EMP: | PERMANENTE | 513.15 | | 725.21 | TRABAJADOR SOCIAL | | |
| 01 | SUELDO | 7,697.25 | DHOR | DESCUENTO HORAS | 243.71 | DVIG DIAS DE VIGENCIA | 15.00 |
| 02 | DESPENSA | 557.00 | 51 | ISPT | 1,501.68 | IMP1 ISPT ART 96 | 1,501.68 |
| 03 | TRANSPORTE | 339.50 | 54 | FONDO PENSIONES | 1,017.96 | PGR1 PERC GRAVADA TIPO 1 | 10,018.03 |
| 04 | QUINQUENIO | 513.40 | 58 | CUOTA SINDICAL | 76.97 | PERC TOTAL PERCEPCIONES | 10,261.74 |

| Clave | Nombre | S.Diario | S.Integ | DEDUCCIONES | CONCEPTOS | |
|---|------------------|------------|---------|----------------------|-----------|---------------------------------------|
| PERCEPCIONES | | | | | | |
| 06 | PRIMA DE ALTO RI | 1,154.59 | 65 | OTRAS DEDUCCIONES | 4,671.85 | DEDU TOTAL DEDUCCIONES 7,512.17 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 265.56 |
| | | | | | | FOND FONDO PENSIONES EMPRES 1,549.07 |
| | | | | | | SEDARSEDAR 177.04 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 133.54 |
| | | | | | | AGUI PROVISION AGUINALDO 1,335.39 |
| | | | | | | CHEQ PAGO POR CHEQUE 2,749.57 |
| **** Totales GCIA. DE GESTION DE PROGRAMAS 640 **** | | | | | | |
| 01 | SUELDO | 144,795.60 | | DHOR DESCUENTO HORAS | 487.42 | DVIG DIAS DE VIGENCIA 255.00 |
| 02 | DESPENSA | 9,783.50 | | FALT INCIDENCIAS | 2,690.09 | IMP1 ISPT ART 96 28,180.38 |
| 03 | TRANSPORTE | 6,125.00 | 51 | ISPT | 28,180.38 | PGR1 PERC GRAVADA TIPO 1 178,929.00 |
| 04 | QUINQUENIO | 5,544.72 | 54 | FONDO PENSIONES | 18,377.58 | PERC TOTAL PERCEPCIONES 182,106.56 |
| 06 | PRIMA DE ALTO RI | 15,009.67 | 58 | CUOTA SINDICAL | 1,203.10 | DEDU TOTAL DEDUCCIONES 103,909.97 |
| 08 | VAJUSTES VARIOS | 848.07 | 79 | APORT ADIC VOL SEDAR | 600.00 | 3%FV 3% FONDO DE VIVIENDA 4,794.21 |
| | | | 65 | OTRAS DEDUCCIONES | 49,220.16 | FOND FONDO PENSIONES EMPRES 27,965.89 |
| | | | 95 | PRESTAMO AYUDATE | 3,151.24 | SEDARSEDAR 3,196.15 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 2,407.05 |
| | | | | | | AGUI PROVISION AGUINALDO 24,070.39 |
| | | | | | | TOTA NOMINA EN EFECTIVO 70,145.46 |
| | | | | | | CHEQ PAGO POR CHEQUE 8,051.13 |

Total de Empleados : 17.00 -----

| Clave | Nombre | S.Diario | S.Integ | PERCEPCIONES | DEDUCCIONES | CONCEPTOS |
|--|------------------------------|----------|---------|----------------------|-------------|--------------------------------------|
| ***** GCIA. DE SERVICIO A MUNICIPIOS ***** 650 | | | | | | |
| 136-010 | FLORES ALONSO LUIS GUADALUPE | | | | | |
| T.EMP: | PERMANENTE | 356.27 | | | 498.63 | AYUDANTE DE GRUA |
| 01 | SUELDO | 5,344.05 | 51 | ISPT | 877.47 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 401.00 | 54 | FONDO PENSIONES | 706.75 | IMP1 ISPT ART 96 877.47 |
| 03 | TRANSPORTE | 241.00 | 58 | CUOTA SINDICAL | 53.44 | PGR1 PERC GRAVADA TIPO 1 7,095.70 |
| 04 | QUINQUENIO | 308.04 | 65 | OTRAS DEDUCCIONES | 2,349.00 | PERC TOTAL PERCEPCIONES 7,095.70 |
| 06 | PRIMA DE ALTO RI | 801.61 | | | | DEDU TOTAL DEDUCCIONES 3,986.66 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 184.37 |
| | | | | | | FOND FONDO PENSIONES EMPRES 1,075.49 |
| | | | | | | SEDARSEDAR 122.91 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 92.98 |
| | | | | | | AGUI PROVISION AGUINALDO 929.82 |
| | | | | | | TOTA NOMINA EN EFECTIVO 3,109.04 |
| 22-170-002 | DORADO RAMOS JUAN RAMON | | | | | |
| T.EMP: | PERMANENTE | 469.43 | | | 662.77 | GEOLOGO |
| 01 | SUELDO | 7,041.45 | | DHOR DESCUENTO HORAS | 224.59 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 546.50 | 51 | ISPT | 1,276.63 | IMP1 ISPT ART 96 1,276.63 |
| 03 | TRANSPORTE | 339.50 | 54 | FONDO PENSIONES | 931.23 | PGR1 PERC GRAVADA TIPO 1 8,964.44 |
| 04 | QUINQUENIO | 205.36 | 58 | CUOTA SINDICAL | 70.41 | PERC TOTAL PERCEPCIONES 9,189.03 |
| 06 | PRIMA DE ALTO RI | 1,056.22 | 65 | OTRAS DEDUCCIONES | 2,604.00 | DEDU TOTAL DEDUCCIONES 5,106.86 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 242.93 |
| | | | | | | FOND FONDO PENSIONES EMPRES 1,417.09 |
| | | | | | | SEDARSEDAR 161.95 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 123.06 |
| | | | | | | AGUI PROVISION AGUINALDO 1,230.64 |
| | | | | | | TOTA NOMINA EN EFECTIVO 4,082.17 |
| 27-160-007 | AGUILAR LOPEZ SAUL OMAR | | | | | |
| T.EMP: | PERMANENTE | 396.03 | | | 561.90 | OPERADOR DE GRUA |
| 01 | SUELDO | 5,940.45 | | FALT INCIDENCIAS | 507.30 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 463.00 | 51 | ISPT | 966.59 | IMP1 ISPT ART 96 966.59 |
| 03 | TRANSPORTE | 315.00 | 54 | FONDO PENSIONES | 785.62 | PGR1 PERC GRAVADA TIPO 1 7,512.94 |
| 04 | QUINQUENIO | 410.72 | 58 | CUOTA SINDICAL | 59.40 | PERC TOTAL PERCEPCIONES 8,020.24 |
| 06 | PRIMA DE ALTO RI | 891.07 | 65 | OTRAS DEDUCCIONES | 2,172.00 | DEDU TOTAL DEDUCCIONES 4,918.53 |
| | | | 95 | PRESTAMO AYUDATE | 427.62 | 3%FV 3% FONDO DE VIVIENDA 204.95 |
| | | | | | | FOND FONDO PENSIONES EMPRES 1,195.52 |
| | | | | | | SEDARSEDAR 136.63 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 104.24 |
| | | | | | | AGUI PROVISION AGUINALDO 1,042.40 |
| | | | | | | CHEQ PAGO POR CHEQUE 3,101.71 |
| 28-142-002 | IÑIGUEZ ROSAS GEMA ELIZABETH | | | | | |
| T.EMP: | PERMANENTE | 583.53 | | | 717.62 | AUXILIAR ADMINISTRATIVO |
| 01 | SUELDO | 8,752.95 | 51 | ISPT | 1,532.61 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 557.00 | 54 | FONDO PENSIONES | 1,006.59 | IMP1 ISPT ART 96 1,532.61 |
| 03 | TRANSPORTE | 339.50 | 58 | CUOTA SINDICAL | 87.53 | PGR1 PERC GRAVADA TIPO 1 10,162.85 |
| 04 | QUINQUENIO | 513.40 | 65 | OTRAS DEDUCCIONES | 5,199.37 | PERC TOTAL PERCEPCIONES 10,162.85 |
| | | | 95 | PRESTAMO AYUDATE | 1,835.44 | DEDU TOTAL DEDUCCIONES 9,661.54 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 262.59 |
| | | | | | | FOND FONDO PENSIONES EMPRES 1,531.77 |
| | | | | | | SEDARSEDAR 175.06 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 132.18 |
| | | | | | | AGUI PROVISION AGUINALDO 1,321.84 |
| | | | | | | TOTA NOMINA EN EFECTIVO 501.31 |

| Clave | Nombre | S.Diario | S.Integ | PERCEPCIONES | DEDUCCIONES | CONCEPTOS |
|------------|------------------------------------|-----------|---------|------------------------------|-------------|--------------------------------------|
| 30-261-004 | SANCHEZ VIRGEN ARATH JUAN ABELARDO | | | | | |
| T.EMP: | PERMANENTE | 492.07 | 694.42 | AUXILIAR ELECTROMECHANICO | | |
| 01 | SUELDO | 7,381.05 | DHOR | DESCUENTO HORAS | 234.62 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 557.00 | 51 | ISPT | 1,404.01 | IMP1 ISPT ART 96 1,404.01 |
| 03 | TRANSPORTE | 339.50 | 54 | FONDO PENSIONES | 976.14 | PGR1 PERC GRAVADA TIPO 1 9,560.81 |
| 04 | QUINQUENIO | 410.72 | 58 | CUOTA SINDICAL | 73.81 | PERC TOTAL PERCEPCIONES 9,795.43 |
| 06 | PRIMA DE ALTO RI | 1,107.16 | 65 | OTRAS DEDUCCIONES | 5,200.59 | DEDU TOTAL DEDUCCIONES 7,889.17 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 254.65 |
| | | | | | | FOND FONDO PENSIONES EMPRES 1,485.44 |
| | | | | | | SEDARSEDAR 169.76 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 128.56 |
| | | | | | | AGUI PROVISION AGUINALDO 1,285.58 |
| | | | | | | TOTA NOMINA EN EFECTIVO 1,906.26 |
| 397-087 | LAMADRID MONJARAS JULIAN GABRIEL | | | | | |
| T.EMP: | PERMANENTE | 396.03 | 579.70 | OPERADOR DE EQUIPO DESAZOLVE | | |
| 01 | SUELDO | 5,940.45 | 51 | ISPT | 1,116.46 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 463.00 | 54 | FONDO PENSIONES | 819.78 | IMP1 ISPT ART 96 1,116.46 |
| 03 | TRANSPORTE | 315.00 | 58 | CUOTA SINDICAL | 71.29 | PGR1 PERC GRAVADA TIPO 1 8,214.58 |
| 04 | QUINQUENIO | 308.04 | 65 | OTRAS DEDUCCIONES | 2,667.00 | PERC TOTAL PERCEPCIONES 8,214.58 |
| 07 | PRIMA INSALUBRE | 1,188.09 | | | | DEDU TOTAL DEDUCCIONES 4,674.53 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 213.86 |
| | | | | | | FOND FONDO PENSIONES EMPRES 1,247.49 |
| | | | | | | SEDARSEDAR 142.57 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 108.31 |
| | | | | | | AGUI PROVISION AGUINALDO 1,083.09 |
| | | | | | | CHEQ PAGO POR CHEQUE 3,540.05 |
| 397-088 | CHAVEZ DIAZ JOSE JUAN | | | | | |
| T.EMP: | PERMANENTE | 364.07 | 530.43 | AYUDANTE DE DESAZOLVE | | |
| 01 | SUELDO | 5,461.05 | 51 | ISPT | 967.41 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 407.50 | 54 | FONDO PENSIONES | 753.62 | IMP1 ISPT ART 96 967.41 |
| 03 | TRANSPORTE | 248.00 | 58 | CUOTA SINDICAL | 65.53 | PGR1 PERC GRAVADA TIPO 1 7,516.80 |
| 04 | QUINQUENIO | 308.04 | 65 | OTRAS DEDUCCIONES | 2,565.00 | PERC TOTAL PERCEPCIONES 7,516.80 |
| 07 | PRIMA INSALUBRE | 1,092.21 | | | | DEDU TOTAL DEDUCCIONES 4,351.56 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 196.60 |
| | | | | | | FOND FONDO PENSIONES EMPRES 1,146.82 |
| | | | | | | SEDARSEDAR 131.07 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 98.75 |
| | | | | | | AGUI PROVISION AGUINALDO 987.50 |
| | | | | | | TOTA NOMINA EN EFECTIVO 3,165.24 |
| 45-140-003 | HUERTA OVIEDO EDUARDO | | | | | |
| T.EMP: | PERMANENTE | 811.50 | 998.91 | JEFE DE POZOS | | |
| 01 | SUELDO | 12,172.50 | 51 | ISPT | 2,341.13 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 727.50 | 54 | FONDO PENSIONES | 1,399.84 | IMP1 ISPT ART 96 2,341.13 |
| 03 | TRANSPORTE | 454.00 | 65 | OTRAS DEDUCCIONES | 3,960.00 | PGR1 PERC GRAVADA TIPO 1 13,764.72 |
| 04 | QUINQUENIO | 410.72 | | | | PERC TOTAL PERCEPCIONES 13,764.72 |
| | | | | | | DEDU TOTAL DEDUCCIONES 7,700.97 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 365.18 |
| | | | | | | FOND FONDO PENSIONES EMPRES 2,130.19 |
| | | | | | | SEDARSEDAR 243.45 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 182.93 |
| | | | | | | AGUI PROVISION AGUINALDO 1,829.32 |
| | | | | | | TOTA NOMINA EN EFECTIVO 6,063.75 |
| 46-149-010 | CARRANCO CERVANTES FERNANDO | | | | | |
| T.EMP: | PERMANENTE | 396.03 | 579.70 | OPERADOR DE EQUIPO DESAZOLVE | | |

| Clave | Nombre | S.Diario | S.Integ | PERCEPCIONES | DEDUCCIONES | CONCEPTOS | |
|------------------------------------|------------------|----------|---------|-------------------|-------------------------|-----------------------------|----------|
| 01 | SUELDO | 5,940.45 | 51 | ISPT | 1,138.39 | DVIG DIAS DE VIGENCIA | 15.00 |
| 02 | DESPENSA | 463.00 | 54 | FONDO PENSIONES | 819.78 | IMP1 ISPT ART 96 | 1,138.39 |
| 03 | TRANSPORTE | 315.00 | 58 | CUOTA SINDICAL | 71.29 | PGR1 PERC GRAVADA TIPO 1 | 8,317.26 |
| 04 | QUINQUENIO | 410.72 | 65 | OTRAS DEDUCCIONES | 3,115.47 | PERC TOTAL PERCEPCIONES | 8,317.26 |
| 07 | PRIMA INSALUBRE | 1,188.09 | | | | DEDU TOTAL DEDUCCIONES | 5,144.93 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA | 213.86 |
| | | | | | | FOND FONDO PENSIONES EMPRES | 1,247.49 |
| | | | | | | SEDARSEDAR | 142.57 |
| | | | | | | PVAC PROVISION DE PRIMA VAC | 108.31 |
| | | | | | | AGUI PROVISION AGUINALDO | 1,083.09 |
| | | | | | | TOTA NOMINA EN EFECTIVO | 3,172.33 |
| 48-115-001 MURGUIA JIMENEZ RAFAEL | | | | | | | |
| T.EMP: | PERMANENTE | 492.07 | | 699.54 | OPERADOR DE PERFORACION | | |
| 01 | SUELDO | 7,381.05 | 51 | ISPT | 1,454.13 | DVIG DIAS DE VIGENCIA | 15.00 |
| 02 | DESPENSA | 557.00 | 54 | FONDO PENSIONES | 976.14 | IMP1 ISPT ART 96 | 1,454.13 |
| 03 | TRANSPORTE | 339.50 | 58 | CUOTA SINDICAL | 73.81 | PGR1 PERC GRAVADA TIPO 1 | 9,795.43 |
| 04 | QUINQUENIO | 410.72 | 65 | OTRAS DEDUCCIONES | 2,880.00 | PERC TOTAL PERCEPCIONES | 9,795.43 |
| 06 | PRIMA DE ALTO RI | 1,107.16 | | | | DEDU TOTAL DEDUCCIONES | 5,384.08 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA | 254.65 |
| | | | | | | FOND FONDO PENSIONES EMPRES | 1,485.44 |
| | | | | | | SEDARSEDAR | 169.76 |
| | | | | | | PVAC PROVISION DE PRIMA VAC | 128.56 |
| | | | | | | AGUI PROVISION AGUINALDO | 1,285.58 |
| | | | | | | TOTA NOMINA EN EFECTIVO | 4,411.35 |
| 48-206-002 JAUREGUI VALDIVIA RUBEN | | | | | | | |
| T.EMP: | PERMANENTE | 343.97 | | 488.30 | PERFORADOR | | |
| 01 | SUELDO | 5,159.55 | 51 | ISPT | 851.09 | DVIG DIAS DE VIGENCIA | 15.00 |
| 02 | DESPENSA | 394.00 | 54 | FONDO PENSIONES | 682.35 | IMP1 ISPT ART 96 | 851.09 |
| 03 | TRANSPORTE | 234.00 | 58 | CUOTA SINDICAL | 51.60 | PGR1 PERC GRAVADA TIPO 1 | 6,972.20 |
| 04 | QUINQUENIO | 410.72 | 65 | OTRAS DEDUCCIONES | 539.16 | PERC TOTAL PERCEPCIONES | 6,972.20 |
| 06 | PRIMA DE ALTO RI | 773.93 | | | | DEDU TOTAL DEDUCCIONES | 2,124.20 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA | 178.00 |
| | | | | | | FOND FONDO PENSIONES EMPRES | 1,038.36 |
| | | | | | | SEDARSEDAR | 118.67 |
| | | | | | | PVAC PROVISION DE PRIMA VAC | 89.88 |
| | | | | | | AGUI PROVISION AGUINALDO | 898.83 |
| | | | | | | TOTA NOMINA EN EFECTIVO | 4,848.00 |
| 48-215-004 DIAZ DIAZ OSCAR | | | | | | | |
| T.EMP: | PERMANENTE | 318.57 | | 450.29 | AYUDANTE DE PERFORADOR | | |
| 01 | SUELDO | 4,778.55 | 51 | ISPT | 747.67 | DVIG DIAS DE VIGENCIA | 15.00 |
| 02 | DESPENSA | 358.50 | 54 | FONDO PENSIONES | 631.96 | IMP1 ISPT ART 96 | 747.67 |
| 03 | TRANSPORTE | 223.50 | 58 | CUOTA SINDICAL | 47.79 | PGR1 PERC GRAVADA TIPO 1 | 6,488.05 |
| 04 | QUINQUENIO | 410.72 | 65 | OTRAS DEDUCCIONES | 2,775.80 | PERC TOTAL PERCEPCIONES | 6,488.05 |
| 06 | PRIMA DE ALTO RI | 716.78 | | | | DEDU TOTAL DEDUCCIONES | 4,203.22 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA | 164.86 |
| | | | | | | FOND FONDO PENSIONES EMPRES | 961.68 |
| | | | | | | SEDARSEDAR | 109.91 |
| | | | | | | PVAC PROVISION DE PRIMA VAC | 83.25 |
| | | | | | | AGUI PROVISION AGUINALDO | 832.51 |
| | | | | | | TOTA NOMINA EN EFECTIVO | 2,284.83 |
| 48-215-006 PONCE GUTIERREZ IGNACIO | | | | | | | |
| T.EMP: | PERMANENTE | 343.97 | | 484.71 | PERFORADOR | | |
| 01 | SUELDO | 5,159.55 | FALT | INCIDENCIAS | 459.30 | DVIG DIAS DE VIGENCIA | 15.00 |
| 02 | DESPENSA | 394.00 | 51 | ISPT | 752.98 | IMP1 ISPT ART 96 | 752.98 |

| Clave | Nombre | S.Diario | S.Integ | PERCEPCIONES | DEDUCCIONES | CONCEPTOS | |
|--|------------------|----------|---------|----------------------|-------------------------|-----------------------------|----------|
| 03 | TRANSPORTE | 234.00 | 54 | FONDO PENSIONES | 682.35 | PGR1 PERC GRAVADA TIPO 1 | 6,512.90 |
| 04 | QUINQUENIO | 410.72 | 58 | CUOTA SINDICAL | 51.60 | PERC TOTAL PERCEPCIONES | 6,972.20 |
| 06 | PRIMA DE ALTO RI | 773.93 | 65 | OTRAS DEDUCCIONES | 1,978.00 | DEDU TOTAL DEDUCCIONES | 4,719.59 |
| | | | 95 | PRESTAMO AYUDATE | 795.36 | 3%FV 3% FONDO DE VIVIENDA | 178.00 |
| | | | | | | FOND FONDO PENSIONES EMPRES | 1,038.36 |
| | | | | | | SEDARSEDAR | 118.67 |
| | | | | | | PVAC PROVISION DE PRIMA VAC | 89.88 |
| | | | | | | AGUI PROVISION AGUINALDO | 898.83 |
| | | | | | | TOTA NOMINA EN EFECTIVO | 2,252.61 |
| 49-206-002 PLATA MEJIA JOSE LUIS | | | | | | | |
| T.EMP: | PERMANENTE | 343.97 | | 487.61 | PERFORADOR | | |
| 01 | SUELDO | 5,159.55 | 51 | ISPT | 873.02 | DVIG DIAS DE VIGENCIA | 15.00 |
| 02 | DESPENSA | 394.00 | 54 | FONDO PENSIONES | 682.35 | IMP1 ISPT ART 96 | 873.02 |
| 03 | TRANSPORTE | 234.00 | 58 | CUOTA SINDICAL | 51.60 | PGR1 PERC GRAVADA TIPO 1 | 7,074.88 |
| 04 | QUINQUENIO | 513.40 | 65 | OTRAS DEDUCCIONES | 2,278.00 | PERC TOTAL PERCEPCIONES | 7,074.88 |
| 06 | PRIMA DE ALTO RI | 773.93 | 95 | PRESTAMO AYUDATE | 550.63 | DEDU TOTAL DEDUCCIONES | 4,435.60 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA | 178.00 |
| | | | | | | FOND FONDO PENSIONES EMPRES | 1,038.36 |
| | | | | | | SEDARSEDAR | 118.67 |
| | | | | | | PVAC PROVISION DE PRIMA VAC | 89.88 |
| | | | | | | AGUI PROVISION AGUINALDO | 898.83 |
| | | | | | | TOTA NOMINA EN EFECTIVO | 2,639.28 |
| 49-206-003 MENCHACA FONSECA JORGE FERNANDO | | | | | | | |
| T.EMP: | PERMANENTE | 492.07 | | 702.44 | OPERADOR DE PERFORACION | | |
| 01 | SUELDO | 7,381.05 | 51 | ISPT | 1,476.06 | DVIG DIAS DE VIGENCIA | 15.00 |
| 02 | DESPENSA | 557.00 | 54 | FONDO PENSIONES | 976.14 | IMP1 ISPT ART 96 | 1,476.06 |
| 03 | TRANSPORTE | 339.50 | 58 | CUOTA SINDICAL | 73.81 | PGR1 PERC GRAVADA TIPO 1 | 9,898.11 |
| 04 | QUINQUENIO | 513.40 | 65 | OTRAS DEDUCCIONES | 4,178.84 | PERC TOTAL PERCEPCIONES | 9,898.11 |
| 06 | PRIMA DE ALTO RI | 1,107.16 | 95 | PRESTAMO AYUDATE | 917.72 | DEDU TOTAL DEDUCCIONES | 7,622.57 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA | 254.65 |
| | | | | | | FOND FONDO PENSIONES EMPRES | 1,485.44 |
| | | | | | | SEDARSEDAR | 169.76 |
| | | | | | | PVAC PROVISION DE PRIMA VAC | 128.56 |
| | | | | | | AGUI PROVISION AGUINALDO | 1,285.58 |
| | | | | | | TOTA NOMINA EN EFECTIVO | 2,275.54 |
| 49-215-006 MOSQUEDA MOSQUEDA ROBERTO | | | | | | | |
| T.EMP: | PERMANENTE | 318.57 | | 450.29 | AYUDANTE DE PERFORADOR | | |
| 01 | SUELDO | 4,778.55 | 51 | ISPT | 747.67 | DVIG DIAS DE VIGENCIA | 15.00 |
| 02 | DESPENSA | 358.50 | 54 | FONDO PENSIONES | 631.96 | IMP1 ISPT ART 96 | 747.67 |
| 03 | TRANSPORTE | 223.50 | 58 | CUOTA SINDICAL | 47.79 | PGR1 PERC GRAVADA TIPO 1 | 6,488.05 |
| 04 | QUINQUENIO | 410.72 | | | | PERC TOTAL PERCEPCIONES | 6,488.05 |
| 06 | PRIMA DE ALTO RI | 716.78 | | | | DEDU TOTAL DEDUCCIONES | 1,427.42 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA | 164.86 |
| | | | | | | FOND FONDO PENSIONES EMPRES | 961.68 |
| | | | | | | SEDARSEDAR | 109.91 |
| | | | | | | PVAC PROVISION DE PRIMA VAC | 83.25 |
| | | | | | | AGUI PROVISION AGUINALDO | 832.51 |
| | | | | | | TOTA NOMINA EN EFECTIVO | 5,060.63 |
| 49-215-007 RUVALCABA DIAZ RAUL | | | | | | | |
| T.EMP: | PERMANENTE | 343.97 | | 484.71 | PERFORADOR | | |
| 01 | SUELDO | 5,159.55 | | DHOR DESCUENTO HORAS | 164.04 | DVIG DIAS DE VIGENCIA | 15.00 |
| 02 | DESPENSA | 394.00 | 51 | ISPT | 816.05 | IMP1 ISPT ART 96 | 816.05 |
| 03 | TRANSPORTE | 234.00 | 54 | FONDO PENSIONES | 682.35 | PGR1 PERC GRAVADA TIPO 1 | 6,808.16 |
| 04 | QUINQUENIO | 410.72 | 58 | CUOTA SINDICAL | 51.60 | PERC TOTAL PERCEPCIONES | 6,972.20 |

| Clave | Nombre | S.Diario | S.Integ | DEDUCCIONES | CONCEPTOS | |
|--|------------------|----------|---------|-------------------|-------------------------|--------------------------------------|
| PERCEPCIONES | | | | | | |
| 06 | PRIMA DE ALTO RI | 773.93 | 65 | OTRAS DEDUCCIONES | 2,063.00 | DEDU TOTAL DEDUCCIONES 4,310.27 |
| | | | 95 | PRESTAMO AYUDATE | 533.23 | 3%FV 3% FONDO DE VIVIENDA 178.00 |
| | | | | | | FOND FONDO PENSIONES EMPRES 1,038.36 |
| | | | | | | SEDARSEDAR 118.67 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 89.88 |
| | | | | | | AGUI PROVISION AGUINALDO 898.83 |
| | | | | | | TOTA NOMINA EN EFECTIVO 2,661.93 |
| 50-043-009 VILLALOBOS NUÑO ELIAS | | | | | | |
| T.EMP: | PERMANENTE | 356.27 | | 498.63 | AYUDANTE DE GRUA | |
| 01 | SUELDO | 5,344.05 | 51 | ISPT | 877.47 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 401.00 | 54 | FONDO PENSIONES | 706.75 | IMP1 ISPT ART 96 877.47 |
| 03 | TRANSPORTE | 241.00 | 58 | CUOTA SINDICAL | 53.44 | PGR1 PERC GRAVADA TIPO 1 7,095.70 |
| 04 | QUINQUENIO | 308.04 | 65 | OTRAS DEDUCCIONES | 897.33 | PERC TOTAL PERCEPCIONES 7,095.70 |
| 06 | PRIMA DE ALTO RI | 801.61 | | | | DEDU TOTAL DEDUCCIONES 2,534.99 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 184.37 |
| | | | | | | FOND FONDO PENSIONES EMPRES 1,075.49 |
| | | | | | | SEDARSEDAR 122.91 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 92.98 |
| | | | | | | AGUI PROVISION AGUINALDO 929.82 |
| | | | | | | TOTA NOMINA EN EFECTIVO 4,560.71 |
| 50-116-001 IÑIGUEZ MALDONADO AURELIANO | | | | | | |
| T.EMP: | PERMANENTE | 492.07 | | 694.42 | OPERADOR DE PERFORACION | |
| 01 | SUELDO | 7,381.05 | 51 | ISPT | 1,476.06 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 557.00 | 54 | FONDO PENSIONES | 976.14 | IMP1 ISPT ART 96 1,476.06 |
| 03 | TRANSPORTE | 339.50 | 58 | CUOTA SINDICAL | 73.81 | PGR1 PERC GRAVADA TIPO 1 9,898.11 |
| 04 | QUINQUENIO | 513.40 | 65 | OTRAS DEDUCCIONES | 2,930.00 | PERC TOTAL PERCEPCIONES 9,898.11 |
| 06 | PRIMA DE ALTO RI | 1,107.16 | | | | DEDU TOTAL DEDUCCIONES 5,456.01 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 254.65 |
| | | | | | | FOND FONDO PENSIONES EMPRES 1,485.44 |
| | | | | | | SEDARSEDAR 169.76 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 128.56 |
| | | | | | | AGUI PROVISION AGUINALDO 1,285.58 |
| | | | | | | TOTA NOMINA EN EFECTIVO 4,442.10 |
| 50-206-002 VILLALOBOS NUÑO JOSE | | | | | | |
| T.EMP: | PERMANENTE | 492.07 | | 694.42 | OPERADOR DE PERFORACION | |
| 01 | SUELDO | 7,381.05 | 51 | ISPT | 1,476.06 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 557.00 | 54 | FONDO PENSIONES | 976.14 | IMP1 ISPT ART 96 1,476.06 |
| 03 | TRANSPORTE | 339.50 | 58 | CUOTA SINDICAL | 73.81 | PGR1 PERC GRAVADA TIPO 1 9,898.11 |
| 04 | QUINQUENIO | 513.40 | 65 | OTRAS DEDUCCIONES | 2,734.00 | PERC TOTAL PERCEPCIONES 9,898.11 |
| 06 | PRIMA DE ALTO RI | 1,107.16 | | | | DEDU TOTAL DEDUCCIONES 5,260.01 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 254.65 |
| | | | | | | FOND FONDO PENSIONES EMPRES 1,485.44 |
| | | | | | | SEDARSEDAR 169.76 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 128.56 |
| | | | | | | AGUI PROVISION AGUINALDO 1,285.58 |
| | | | | | | TOTA NOMINA EN EFECTIVO 4,638.10 |
| 50-206-003 PIÑA RODRIGUEZ JUAN CARLOS | | | | | | |
| T.EMP: | PERMANENTE | 343.97 | | 484.71 | PERFORADOR | |
| 01 | SUELDO | 5,159.55 | FALT | INCIDENCIAS | 437.43 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 394.00 | 51 | ISPT | 779.58 | IMP1 ISPT ART 96 779.58 |
| 03 | TRANSPORTE | 234.00 | 54 | FONDO PENSIONES | 682.35 | PGR1 PERC GRAVADA TIPO 1 6,637.45 |
| 04 | QUINQUENIO | 513.40 | 58 | CUOTA SINDICAL | 51.60 | PERC TOTAL PERCEPCIONES 7,074.88 |
| 06 | PRIMA DE ALTO RI | 773.93 | 65 | OTRAS DEDUCCIONES | 2,967.29 | DEDU TOTAL DEDUCCIONES 4,918.25 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 178.00 |

| Clave | Nombre | S.Diario | S.Integ | DEDUCCIONES | CONCEPTOS | |
|--|------------------|--------------|---------|------------------------|-----------------------------|--------------------------------------|
| | | PERCEPCIONES | | | | |
| | | | | | FOND FONDO PENSIONES EMPRES | 1,038.36 |
| | | | | | SEDARSEDAR | 118.67 |
| | | | | | PVAC PROVISION DE PRIMA VAC | 89.88 |
| | | | | | AGUI PROVISION AGUINALDO | 898.83 |
| | | | | | TOTA NOMINA EN EFECTIVO | 2,156.63 |
| 50-215-005 IÑIGUEZ DE LA TORRE GUILLERMO | | | | | | |
| T.EMP: | PERMANENTE | 343.97 | 488.30 | PERFORADOR | | |
| 01 | SUELDO | 5,159.55 | 51 | ISPT | 851.09 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 394.00 | 54 | FONDO PENSIONES | 682.35 | IMP1 ISPT ART 96 851.09 |
| 03 | TRANSPORTE | 234.00 | 58 | CUOTA SINDICAL | 51.60 | PGR1 PERC GRAVADA TIPO 1 6,972.20 |
| 04 | QUINQUENIO | 410.72 | 65 | OTRAS DEDUCCIONES | 1,978.00 | PERC TOTAL PERCEPCIONES 6,972.20 |
| 06 | PRIMA DE ALTO RI | 773.93 | | | | DEDU TOTAL DEDUCCIONES 3,563.04 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 178.00 |
| | | | | | | FOND FONDO PENSIONES EMPRES 1,038.36 |
| | | | | | | SEDARSEDAR 118.67 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 89.88 |
| | | | | | | AGUI PROVISION AGUINALDO 898.83 |
| | | | | | | TOTA NOMINA EN EFECTIVO 3,409.16 |
| 50-215-006 JAUREGUI NUÑO JOSE | | | | | | |
| T.EMP: | PERMANENTE | 318.57 | 451.95 | AYUDANTE DE PERFORADOR | | |
| 01 | SUELDO | 4,778.55 | 51 | ISPT | 747.67 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 358.50 | 54 | FONDO PENSIONES | 631.96 | IMP1 ISPT ART 96 747.67 |
| 03 | TRANSPORTE | 223.50 | 58 | CUOTA SINDICAL | 47.79 | PGR1 PERC GRAVADA TIPO 1 6,488.05 |
| 04 | QUINQUENIO | 410.72 | 65 | OTRAS DEDUCCIONES | 1,832.00 | PERC TOTAL PERCEPCIONES 6,488.05 |
| 06 | PRIMA DE ALTO RI | 716.78 | | | | DEDU TOTAL DEDUCCIONES 3,259.42 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 164.86 |
| | | | | | | FOND FONDO PENSIONES EMPRES 961.68 |
| | | | | | | SEDARSEDAR 109.91 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 83.25 |
| | | | | | | AGUI PROVISION AGUINALDO 832.51 |
| | | | | | | TOTA NOMINA EN EFECTIVO 3,228.63 |
| 50-215-007 TORNERO GARCIA DAVID | | | | | | |
| T.EMP: | PERMANENTE | 364.07 | 511.38 | AYUDANTE DE VIDEO | | |
| 01 | SUELDO | 5,461.05 | 51 | ISPT | 909.09 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 407.50 | 54 | FONDO PENSIONES | 722.22 | IMP1 ISPT ART 96 909.09 |
| 03 | TRANSPORTE | 248.00 | 58 | CUOTA SINDICAL | 54.61 | PGR1 PERC GRAVADA TIPO 1 7,243.75 |
| 04 | QUINQUENIO | 308.04 | 65 | OTRAS DEDUCCIONES | 3,540.84 | PERC TOTAL PERCEPCIONES 7,243.75 |
| 06 | PRIMA DE ALTO RI | 819.16 | | | | DEDU TOTAL DEDUCCIONES 5,226.76 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 188.41 |
| | | | | | | FOND FONDO PENSIONES EMPRES 1,099.04 |
| | | | | | | SEDARSEDAR 125.60 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 95.01 |
| | | | | | | AGUI PROVISION AGUINALDO 950.10 |
| | | | | | | TOTA NOMINA EN EFECTIVO 2,016.99 |
| 51-043-003 RUIZ FLORES HELIODORO | | | | | | |
| T.EMP: | PERMANENTE | 318.57 | 450.72 | AYUDANTE DE PERFORADOR | | |
| 01 | SUELDO | 4,778.55 | 51 | ISPT | 725.74 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 358.50 | 54 | FONDO PENSIONES | 631.96 | IMP1 ISPT ART 96 725.74 |
| 03 | TRANSPORTE | 223.50 | 58 | CUOTA SINDICAL | 47.79 | PGR1 PERC GRAVADA TIPO 1 6,385.37 |
| 04 | QUINQUENIO | 308.04 | 65 | OTRAS DEDUCCIONES | 1,917.00 | PERC TOTAL PERCEPCIONES 6,385.37 |
| 06 | PRIMA DE ALTO RI | 716.78 | | | | DEDU TOTAL DEDUCCIONES 3,322.49 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 164.86 |
| | | | | | | FOND FONDO PENSIONES EMPRES 961.68 |
| | | | | | | SEDARSEDAR 109.91 |

| Clave | Nombre | S.Diario | S.Integ | PERCEPCIONES | DEDUCCIONES | CONCEPTOS | |
|------------|------------------------------------|-----------|---------|-------------------|------------------------------------|-----------------------------|-----------|
| | | | | | | PVAC PROVISION DE PRIMA VAC | 83.25 |
| | | | | | | AGUI PROVISION AGUINALDO | 832.51 |
| | | | | | | TOTA NOMINA EN EFECTIVO | 3,062.88 |
| 539-004 | RAMIREZ GUAREÑO FRANCISCO JAVIER | | | | | | |
| T.EMP: | PERMANENTE | 318.57 | | 447.40 | AYUDANTE DE PERFORADOR | | |
| 01 | SUELDO | 4,778.55 | 51 | ISPT | 725.74 | DVIG DIAS DE VIGENCIA | 15.00 |
| 02 | DESPENSA | 358.50 | 54 | FONDO PENSIONES | 631.96 | IMP1 ISPT ART 96 | 725.74 |
| 03 | TRANSPORTE | 223.50 | 58 | CUOTA SINDICAL | 47.79 | PGR1 PERC GRAVADA TIPO 1 | 6,385.37 |
| 04 | QUINQUENIO | 308.04 | 65 | OTRAS DEDUCCIONES | 1,832.00 | PERC TOTAL PERCEPCIONES | 6,385.37 |
| 06 | PRIMA DE ALTO RI | 716.78 | 95 | PRESTAMO AYUDATE | 586.55 | DEDU TOTAL DEDUCCIONES | 3,824.04 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA | 164.86 |
| | | | | | | FOND FONDO PENSIONES EMPRES | 961.68 |
| | | | | | | SEDARSEDAR | 109.91 |
| | | | | | | PVAC PROVISION DE PRIMA VAC | 83.25 |
| | | | | | | AGUI PROVISION AGUINALDO | 832.51 |
| | | | | | | TOTA NOMINA EN EFECTIVO | 2,561.33 |
| 56-207-002 | BARRAZA BARRAGAN BENJAMIN | | | | | | |
| T.EMP: | PERMANENTE | 343.97 | | 487.61 | PERFORADOR | | |
| 01 | SUELDO | 5,159.55 | 51 | ISPT | 873.02 | DVIG DIAS DE VIGENCIA | 15.00 |
| 02 | DESPENSA | 394.00 | 54 | FONDO PENSIONES | 682.35 | IMP1 ISPT ART 96 | 873.02 |
| 03 | TRANSPORTE | 234.00 | 58 | CUOTA SINDICAL | 51.60 | PGR1 PERC GRAVADA TIPO 1 | 7,074.88 |
| 04 | QUINQUENIO | 513.40 | 65 | OTRAS DEDUCCIONES | 2,794.00 | PERC TOTAL PERCEPCIONES | 7,074.88 |
| 06 | PRIMA DE ALTO RI | 773.93 | | | | DEDU TOTAL DEDUCCIONES | 4,400.97 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA | 178.00 |
| | | | | | | FOND FONDO PENSIONES EMPRES | 1,038.36 |
| | | | | | | SEDARSEDAR | 118.67 |
| | | | | | | PVAC PROVISION DE PRIMA VAC | 89.88 |
| | | | | | | AGUI PROVISION AGUINALDO | 898.83 |
| | | | | | | TOTA NOMINA EN EFECTIVO | 2,673.91 |
| 57-052-002 | BARRAGAN CERVANTES ROGELIO | | | | | | |
| T.EMP: | PERMANENTE | 811.50 | | 998.91 | JEFE DE SERVICIO Y APOYO OPERATIVO | | |
| 01 | SUELDO | 12,172.50 | FALT | INCIDENCIAS | 890.27 | DVIG DIAS DE VIGENCIA | 15.00 |
| 02 | DESPENSA | 727.50 | 51 | ISPT | 2,131.74 | IMP1 ISPT ART 96 | 2,131.74 |
| 03 | TRANSPORTE | 454.00 | 54 | FONDO PENSIONES | 1,399.84 | PGR1 PERC GRAVADA TIPO 1 | 12,874.45 |
| 04 | QUINQUENIO | 410.72 | 65 | OTRAS DEDUCCIONES | 3,100.00 | PERC TOTAL PERCEPCIONES | 13,764.72 |
| | | | | | | DEDU TOTAL DEDUCCIONES | 7,521.85 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA | 365.18 |
| | | | | | | FOND FONDO PENSIONES EMPRES | 2,130.19 |
| | | | | | | SEDARSEDAR | 243.45 |
| | | | | | | PVAC PROVISION DE PRIMA VAC | 182.93 |
| | | | | | | AGUI PROVISION AGUINALDO | 1,829.32 |
| | | | | | | TOTA NOMINA EN EFECTIVO | 6,242.87 |
| 57-181-013 | HERNANDEZ FUENTES FRANCISCO JAVIER | | | | | | |
| T.EMP: | PERMANENTE | 396.03 | | 582.60 | OPERADOR DE EQUIPO DESAZOLVE | | |
| 01 | SUELDO | 5,940.45 | 51 | ISPT | 1,138.39 | DVIG DIAS DE VIGENCIA | 15.00 |
| 02 | DESPENSA | 463.00 | 54 | FONDO PENSIONES | 819.78 | IMP1 ISPT ART 96 | 1,138.39 |
| 03 | TRANSPORTE | 315.00 | 58 | CUOTA SINDICAL | 71.29 | PGR1 PERC GRAVADA TIPO 1 | 8,317.26 |
| 04 | QUINQUENIO | 410.72 | 65 | OTRAS DEDUCCIONES | 3,856.08 | PERC TOTAL PERCEPCIONES | 8,317.26 |
| 07 | PRIMA INSALUBRE | 1,188.09 | | | | DEDU TOTAL DEDUCCIONES | 5,885.54 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA | 213.86 |
| | | | | | | FOND FONDO PENSIONES EMPRES | 1,247.49 |
| | | | | | | SEDARSEDAR | 142.57 |
| | | | | | | PVAC PROVISION DE PRIMA VAC | 108.31 |
| | | | | | | AGUI PROVISION AGUINALDO | 1,083.09 |

| Clave | Nombre | S.Diario | S.Integ | DEDUCCIONES | CONCEPTOS | | |
|---|------------------|----------|---------|-------------------|------------------------------|-----------------------------|----------|
| | | | | | | TOTA NOMINA EN EFECTIVO | 2,431.72 |
| 57-193-010 PERALTA LAMAS JESUS | | | | | | | |
| T.EMP: | PERMANENTE | 379.43 | | 537.31 | OPERADOR DE VIDEO | | |
| 01 | SUELDO | 5,691.45 | FALT | INCIDENCIAS | 487.38 | DVIG DIAS DE VIGENCIA | 15.00 |
| 02 | DESPENSA | 457.50 | 51 | ISPT | 907.01 | IMP1 ISPT ART 96 | 907.01 |
| 03 | TRANSPORTE | 308.00 | 54 | FONDO PENSIONES | 752.69 | PGR1 PERC GRAVADA TIPO 1 | 7,234.01 |
| 04 | QUINQUENIO | 410.72 | 58 | CUOTA SINDICAL | 56.91 | PERC TOTAL PERCEPCIONES | 7,721.39 |
| 06 | PRIMA DE ALTO RI | 853.72 | 65 | OTRAS DEDUCCIONES | 3,772.71 | DEDU TOTAL DEDUCCIONES | 5,976.70 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA | 196.36 |
| | | | | | | FOND FONDO PENSIONES EMPRES | 1,145.40 |
| | | | | | | SEDARSEDAR | 130.90 |
| | | | | | | PVAC PROVISION DE PRIMA VAC | 100.15 |
| | | | | | | AGUI PROVISION AGUINALDO | 1,001.46 |
| | | | | | | CHEQ PAGO POR CHEQUE | 1,744.69 |
| 57-202-007 GUAREÑO ROBLES FRANCISCO JAVIER | | | | | | | |
| T.EMP: | PERMANENTE | 396.03 | | 567.69 | OPERADOR DE GRUA | | |
| 01 | SUELDO | 5,940.45 | 51 | ISPT | 1,118.81 | DVIG DIAS DE VIGENCIA | 15.00 |
| 02 | DESPENSA | 463.00 | 54 | FONDO PENSIONES | 785.62 | IMP1 ISPT ART 96 | 1,118.81 |
| 03 | TRANSPORTE | 315.00 | 58 | CUOTA SINDICAL | 59.40 | PGR1 PERC GRAVADA TIPO 1 | 8,225.60 |
| 04 | QUINQUENIO | 616.08 | 65 | OTRAS DEDUCCIONES | 2,672.00 | PERC TOTAL PERCEPCIONES | 8,225.60 |
| 06 | PRIMA DE ALTO RI | 891.07 | | | | DEDU TOTAL DEDUCCIONES | 4,635.83 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA | 204.95 |
| | | | | | | FOND FONDO PENSIONES EMPRES | 1,195.52 |
| | | | | | | SEDARSEDAR | 136.63 |
| | | | | | | PVAC PROVISION DE PRIMA VAC | 104.24 |
| | | | | | | AGUI PROVISION AGUINALDO | 1,042.40 |
| | | | | | | TOTA NOMINA EN EFECTIVO | 3,589.77 |
| 57-202-014 RODRIGUEZ RODRIGUEZ NOE | | | | | | | |
| T.EMP: | PERMANENTE | 396.03 | | 567.69 | OPERADOR DE GRUA | | |
| 01 | SUELDO | 5,940.45 | DHOR | DESCUENTO HORAS | 190.24 | DVIG DIAS DE VIGENCIA | 15.00 |
| 02 | DESPENSA | 463.00 | 51 | ISPT | 1,078.18 | IMP1 ISPT ART 96 | 1,078.18 |
| 03 | TRANSPORTE | 315.00 | 54 | FONDO PENSIONES | 785.62 | PGR1 PERC GRAVADA TIPO 1 | 8,035.36 |
| 04 | QUINQUENIO | 616.08 | 58 | CUOTA SINDICAL | 59.40 | PERC TOTAL PERCEPCIONES | 8,225.60 |
| 06 | PRIMA DE ALTO RI | 891.07 | 65 | OTRAS DEDUCCIONES | 3,358.05 | DEDU TOTAL DEDUCCIONES | 6,002.89 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA | 204.95 |
| | | | | | | FOND FONDO PENSIONES EMPRES | 1,195.52 |
| | | | | | | SEDARSEDAR | 136.63 |
| | | | | | | PVAC PROVISION DE PRIMA VAC | 104.24 |
| | | | | | | AGUI PROVISION AGUINALDO | 1,042.40 |
| | | | | | | CHEQ PAGO POR CHEQUE | 2,222.71 |
| 57-202-016 SANCHEZ ESPINOZA GERARDO ANTONIO | | | | | | | |
| T.EMP: | PERMANENTE | 396.03 | | 582.60 | OPERADOR DE EQUIPO DESAZOLVE | | |
| 01 | SUELDO | 5,940.45 | 51 | ISPT | 1,138.39 | DVIG DIAS DE VIGENCIA | 15.00 |
| 02 | DESPENSA | 463.00 | 54 | FONDO PENSIONES | 819.78 | IMP1 ISPT ART 96 | 1,138.39 |
| 03 | TRANSPORTE | 315.00 | 58 | CUOTA SINDICAL | 71.29 | PGR1 PERC GRAVADA TIPO 1 | 8,317.26 |
| 04 | QUINQUENIO | 410.72 | 65 | OTRAS DEDUCCIONES | 5,632.70 | PERC TOTAL PERCEPCIONES | 8,317.26 |
| 07 | PRIMA INSALUBRE | 1,188.09 | | | | DEDU TOTAL DEDUCCIONES | 7,662.16 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA | 213.86 |
| | | | | | | FOND FONDO PENSIONES EMPRES | 1,247.49 |
| | | | | | | SEDARSEDAR | 142.57 |
| | | | | | | PVAC PROVISION DE PRIMA VAC | 108.31 |
| | | | | | | AGUI PROVISION AGUINALDO | 1,083.09 |
| | | | | | | TOTA NOMINA EN EFECTIVO | 655.10 |

| Clave | Nombre | S.Diario | S.Integ | DEDUCCIONES | CONCEPTOS | |
|------------------------------------|------------------|--------------|---------|--------------------------|-----------|--------------------------------------|
| | | PERCEPCIONES | | | | |
| 57-208-018 VERA RAMIREZ VICTOR | | | | | | |
| T.EMP: | PERMANENTE | 396.03 | 561.90 | OPERADOR DE GRUA | | |
| 01 | SUELDO | 5,940.45 | 51 | ISPT | 1,074.95 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 463.00 | 54 | FONDO PENSIONES | 785.62 | IMP1 ISPT ART 96 1,074.95 |
| 03 | TRANSPORTE | 315.00 | 58 | CUOTA SINDICAL | 59.40 | PGR1 PERC GRAVADA TIPO 1 8,020.24 |
| 04 | QUINQUENIO | 410.72 | 65 | OTRAS DEDUCCIONES | 2,868.75 | PERC TOTAL PERCEPCIONES 8,020.24 |
| 06 | PRIMA DE ALTO RI | 891.07 | | | | DEDU TOTAL DEDUCCIONES 4,788.72 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 204.95 |
| | | | | | | FOND FONDO PENSIONES EMPRES 1,195.52 |
| | | | | | | SEDARSEDAR 136.63 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 104.24 |
| | | | | | | AGUI PROVISION AGUINALDO 1,042.40 |
| | | | | | | TOTA NOMINA EN EFECTIVO 3,231.52 |
| 650-010 VARGAS BARBOZA ELISEO | | | | | | |
| T.EMP: | PERMANENTE | 318.57 | 447.82 | AYUDANTE DE PERFORADOR | | |
| 01 | SUELDO | 4,778.55 | 51 | ISPT | 703.81 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 358.50 | 54 | FONDO PENSIONES | 631.96 | IMP1 ISPT ART 96 703.81 |
| 03 | TRANSPORTE | 223.50 | 58 | CUOTA SINDICAL | 47.79 | PGR1 PERC GRAVADA TIPO 1 6,282.69 |
| 04 | QUINQUENIO | 205.36 | 65 | OTRAS DEDUCCIONES | 1,190.79 | PERC TOTAL PERCEPCIONES 6,282.69 |
| 06 | PRIMA DE ALTO RI | 716.78 | | | | DEDU TOTAL DEDUCCIONES 2,574.35 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 164.86 |
| | | | | | | FOND FONDO PENSIONES EMPRES 961.68 |
| | | | | | | SEDARSEDAR 109.91 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 83.25 |
| | | | | | | AGUI PROVISION AGUINALDO 832.51 |
| | | | | | | TOTA NOMINA EN EFECTIVO 3,708.34 |
| 650-012 ESPINOZA MENDEZ ALFONSO | | | | | | |
| T.EMP: | PERMANENTE | 356.27 | 495.73 | AYUDANTE DE GRUA | | |
| 01 | SUELDO | 5,344.05 | 51 | ISPT | 855.53 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 401.00 | 54 | FONDO PENSIONES | 706.75 | IMP1 ISPT ART 96 855.53 |
| 03 | TRANSPORTE | 241.00 | 58 | CUOTA SINDICAL | 53.44 | PGR1 PERC GRAVADA TIPO 1 6,993.02 |
| 04 | QUINQUENIO | 205.36 | 65 | OTRAS DEDUCCIONES | 2,914.98 | PERC TOTAL PERCEPCIONES 6,993.02 |
| 06 | PRIMA DE ALTO RI | 801.61 | | | | DEDU TOTAL DEDUCCIONES 4,530.70 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 184.37 |
| | | | | | | FOND FONDO PENSIONES EMPRES 1,075.49 |
| | | | | | | SEDARSEDAR 122.91 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 92.98 |
| | | | | | | AGUI PROVISION AGUINALDO 929.82 |
| | | | | | | TOTA NOMINA EN EFECTIVO 2,462.32 |
| 650-014 VALLE VALDOVINOS ELIZABETH | | | | | | |
| T.EMP: | PERMANENTE | 433.73 | 527.34 | SECRETARIA | | |
| 01 | SUELDO | 6,505.95 | 51 | ISPT | 968.16 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 478.50 | 54 | FONDO PENSIONES | 748.18 | IMP1 ISPT ART 96 968.16 |
| 03 | TRANSPORTE | 330.50 | 58 | CUOTA SINDICAL | 65.06 | PGR1 PERC GRAVADA TIPO 1 7,520.31 |
| 04 | QUINQUENIO | 205.36 | 65 | OTRAS DEDUCCIONES | 2,550.00 | PERC TOTAL PERCEPCIONES 7,520.31 |
| | | | | | | DEDU TOTAL DEDUCCIONES 4,331.40 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 195.18 |
| | | | | | | FOND FONDO PENSIONES EMPRES 1,138.54 |
| | | | | | | SEDARSEDAR 130.12 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 100.20 |
| | | | | | | AGUI PROVISION AGUINALDO 1,002.05 |
| | | | | | | TOTA NOMINA EN EFECTIVO 3,188.91 |
| 650-015 CEJA CASTILLO RUBEN | | | | | | |
| T.EMP: | PERMANENTE | 492.07 | 682.83 | AUXILIAR ELECTROMECANICO | | |

| Clave | Nombre | S.Diario | S.Integ | PERCEPCIONES | DEDUCCIONES | CONCEPTOS | |
|------------|------------------------------|-----------|---------|-------------------|-----------------------------------|-----------------------------|-----------|
| 01 | SUELDO | 7,381.05 | 51 | ISPT | 1,366.40 | DVIG DIAS DE VIGENCIA | 15.00 |
| 02 | DESPENSA | 557.00 | 54 | FONDO PENSIONES | 976.14 | IMP1 ISPT ART 96 | 1,366.40 |
| 03 | TRANSPORTE | 339.50 | 58 | CUOTA SINDICAL | 73.81 | PGR1 PERC GRAVADA TIPO 1 | 9,384.70 |
| 06 | PRIMA DE ALTO RI | 1,107.16 | | | | PERC TOTAL PERCEPCIONES | 9,384.71 |
| | | | | | | DEDU TOTAL DEDUCCIONES | 2,416.35 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA | 254.65 |
| | | | | | | FOND FONDO PENSIONES EMPRES | 1,485.44 |
| | | | | | | SEDARSEDAR | 169.76 |
| | | | | | | PVAC PROVISION DE PRIMA VAC | 128.56 |
| | | | | | | AGUI PROVISION AGUINALDO | 1,285.58 |
| | | | | | | TOTA NOMINA EN EFECTIVO | 6,968.36 |
| 660-004 | LOPEZ SALDIVAR EDGAR SAID | | | | | | |
| T.EMP: | PERMANENTE | 1,269.57 | | 1,547.86 | GERENTE DE SERVICIOS A MUNICIPIOS | | |
| 01 | SUELDO | 19,043.55 | 51 | ISPT | 4,069.89 | DVIG DIAS DE VIGENCIA | 15.00 |
| 02 | DESPENSA | 918.50 | 54 | FONDO PENSIONES | 2,190.01 | IMP1 ISPT ART 96 | 4,069.89 |
| 03 | TRANSPORTE | 661.00 | 65 | OTRAS DEDUCCIONES | 5,171.49 | PGR1 PERC GRAVADA TIPO 1 | 20,623.05 |
| | | | | | | PERC TOTAL PERCEPCIONES | 20,623.05 |
| | | | | | | DEDU TOTAL DEDUCCIONES | 11,431.39 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA | 571.31 |
| | | | | | | FOND FONDO PENSIONES EMPRES | 3,332.62 |
| | | | | | | SEDARSEDAR | 380.87 |
| | | | | | | PVAC PROVISION DE PRIMA VAC | 282.51 |
| | | | | | | AGUI PROVISION AGUINALDO | 2,825.08 |
| | | | | | | TOTA NOMINA EN EFECTIVO | 9,191.66 |
| 820-002 | VAZQUEZ RIVAS ALEJANDRO | | | | | | |
| T.EMP: | PERMANENTE | 356.27 | | 500.48 | AYUDANTE DE GRUA | | |
| 01 | SUELDO | 5,344.05 | 51 | ISPT | 877.47 | DVIG DIAS DE VIGENCIA | 15.00 |
| 02 | DESPENSA | 401.00 | 54 | FONDO PENSIONES | 706.75 | IMP1 ISPT ART 96 | 877.47 |
| 03 | TRANSPORTE | 241.00 | 58 | CUOTA SINDICAL | 53.44 | PGR1 PERC GRAVADA TIPO 1 | 7,095.70 |
| 04 | QUINQUENIO | 308.04 | 65 | OTRAS DEDUCCIONES | 3,677.17 | PERC TOTAL PERCEPCIONES | 7,095.70 |
| 06 | PRIMA DE ALTO RI | 801.61 | | | | DEDU TOTAL DEDUCCIONES | 5,314.83 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA | 184.37 |
| | | | | | | FOND FONDO PENSIONES EMPRES | 1,075.49 |
| | | | | | | SEDARSEDAR | 122.91 |
| | | | | | | PVAC PROVISION DE PRIMA VAC | 92.98 |
| | | | | | | AGUI PROVISION AGUINALDO | 929.82 |
| | | | | | | CHEQ PAGO POR CHEQUE | 1,780.87 |
| 820-015 | MORENO RAMOS RAMIRO DE JESUS | | | | | | |
| T.EMP: | PERMANENTE | 446.83 | | 548.52 | AUXILIAR ADMINISTRATIVO | | |
| 01 | SUELDO | 6,702.45 | 51 | ISPT | 1,020.18 | DVIG DIAS DE VIGENCIA | 15.00 |
| 02 | DESPENSA | 523.00 | 54 | FONDO PENSIONES | 770.78 | IMP1 ISPT ART 96 | 1,020.18 |
| 03 | TRANSPORTE | 333.00 | 58 | CUOTA SINDICAL | 67.02 | PGR1 PERC GRAVADA TIPO 1 | 7,763.81 |
| 04 | QUINQUENIO | 205.36 | 65 | OTRAS DEDUCCIONES | 2,219.21 | PERC TOTAL PERCEPCIONES | 7,763.81 |
| | | | 95 | PRESTAMO AYUDATE | 559.75 | DEDU TOTAL DEDUCCIONES | 4,636.94 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA | 201.07 |
| | | | | | | FOND FONDO PENSIONES EMPRES | 1,172.93 |
| | | | | | | SEDARSEDAR | 134.05 |
| | | | | | | PVAC PROVISION DE PRIMA VAC | 103.54 |
| | | | | | | AGUI PROVISION AGUINALDO | 1,035.40 |
| | | | | | | TOTA NOMINA EN EFECTIVO | 3,126.87 |
| 86-108-016 | GONZALEZ VALDEZ HUMBERTO | | | | | | |
| T.EMP: | PERMANENTE | 555.20 | | 672.35 | SUPERVISOR DE PERFORACION | | |
| 01 | SUELDO | 8,328.00 | 51 | ISPT | 1,388.83 | DVIG DIAS DE VIGENCIA | 15.00 |
| 02 | DESPENSA | 465.50 | 54 | FONDO PENSIONES | 957.72 | IMP1 ISPT ART 96 | 1,388.83 |

| Clave | Nombre | S.Diario | S.Integ | DEDUCCIONES | CONCEPTOS |
|--|------------------|------------|---------|-------------------|---------------------------------------|
| 03 | TRANSPORTE | 285.50 | 65 | OTRAS DEDUCCIONES | 300.00 |
| 04 | QUINQUENIO | 410.72 | | | |
| | | | | | PGR1 PERC GRAVADA TIPO 1 9,489.71 |
| | | | | | PERC TOTAL PERCEPCIONES 9,489.72 |
| | | | | | DEDU TOTAL DEDUCCIONES 2,646.55 |
| | | | | | 3%FV 3% FONDO DE VIVIENDA 249.84 |
| | | | | | FOND FONDO PENSIONES EMPRES 1,457.40 |
| | | | | | SEDARSEDAR 166.56 |
| | | | | | PVAC PROVISION DE PRIMA VAC 124.37 |
| | | | | | AGUI PROVISION AGUINALDO 1,243.70 |
| | | | | | TOTA NOMINA EN EFECTIVO 6,843.17 |
| **** Totales GCIA. DE SERVICIO A MUNICIPIOS 650 **** | | | | | |
| 01 | SUELDO | 275,307.15 | DHOR | DESCUENTO HORAS | 813.49 |
| 02 | DESPENSA | 19,775.50 | FALT | INCIDENCIAS | 2,781.68 |
| 03 | TRANSPORTE | 12,501.00 | 51 | ISPT | 48,618.63 |
| 04 | QUINQUENIO | 15,710.04 | 54 | FONDO PENSIONES | 35,306.37 |
| 06 | PRIMA DE ALTO RI | 25,860.97 | 58 | CUOTA SINDICAL | 2,294.39 |
| 07 | PRIMA INSALUBRE | 5,844.57 | 65 | OTRAS DEDUCCIONES | 113,231.62 |
| | | | 95 | PRESTAMO AYUDATE | 6,737.70 |
| | | | | | DVIG DIAS DE VIGENCIA 630.00 |
| | | | | | IMP1 ISPT ART 96 48,618.63 |
| | | | | | PGR1 PERC GRAVADA TIPO 1 351,404.04 |
| | | | | | PERC TOTAL PERCEPCIONES 354,999.23 |
| | | | | | DEDU TOTAL DEDUCCIONES 209,783.88 |
| | | | | | 3%FV 3% FONDO DE VIVIENDA 9,210.43 |
| | | | | | FOND FONDO PENSIONES EMPRES 53,727.23 |
| | | | | | SEDARSEDAR 6,140.23 |
| | | | | | PVAC PROVISION DE PRIMA VAC 4,647.77 |
| | | | | | AGUI PROVISION AGUINALDO 46,478.00 |
| | | | | | TOTA NOMINA EN EFECTIVO 132,825.32 |
| | | | | | CHEQ PAGO POR CHEQUE 12,390.03 |

Total de Empleados : 42.00 -----

| Clave | Nombre | S.Diario | S.Integ | PERCEPCIONES | DEDUCCIONES | CONCEPTOS |
|--|------------------|-----------|---------|-------------------|----------------------------------|--------------------------------------|
| ***** GCIA. DE FORMULACION DE PROYEC ***** 660 | | | | | | |
| 04-164-003 ANTON MARQUEZ SILVIA BEATRIZ | | | | | | |
| T.EMP: | PERMANENTE | 555.20 | | 678.15 | ANALISTA DE ESTUDIOS Y PROYECTOS | |
| 01 | SUELDO | 8,328.00 | 51 | ISPT | 1,561.98 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 465.50 | 54 | FONDO PENSIONES | 957.72 | IMP1 ISPT ART 96 1,561.98 |
| 03 | TRANSPORTE | 285.50 | 65 | OTRAS DEDUCCIONES | 4,314.35 | PGR1 PERC GRAVADA TIPO 1 10,300.35 |
| 04 | QUINQUENIO | 616.08 | | | | PERC TOTAL PERCEPCIONES 10,300.35 |
| 08 | VAJUSTES VARIOS | 605.27 | | | | DEDU TOTAL DEDUCCIONES 6,834.05 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 249.84 |
| | | | | | | FOND FONDO PENSIONES EMPRES 1,457.40 |
| | | | | | | SEDARSEDAR 166.56 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 124.37 |
| | | | | | | AGUI PROVISION AGUINALDO 1,243.70 |
| | | | | | | CHEQ PAGO POR CHEQUE 3,466.30 |
| 39-067-007 MARQUEZ CARLOS JOSE SEBASTIAN | | | | | | |
| T.EMP: | PERMANENTE | 811.50 | | 1,004.71 | JEFE DE VALIDACION TECNICA | |
| 01 | SUELDO | 12,172.50 | 51 | ISPT | 2,389.44 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 727.50 | 54 | FONDO PENSIONES | 1,399.84 | IMP1 ISPT ART 96 2,389.44 |
| 03 | TRANSPORTE | 454.00 | | | | PGR1 PERC GRAVADA TIPO 1 13,970.08 |
| 04 | QUINQUENIO | 616.08 | | | | PERC TOTAL PERCEPCIONES 13,970.08 |
| | | | | | | DEDU TOTAL DEDUCCIONES 3,789.28 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 365.18 |
| | | | | | | FOND FONDO PENSIONES EMPRES 2,130.19 |
| | | | | | | SEDARSEDAR 243.45 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 182.93 |
| | | | | | | AGUI PROVISION AGUINALDO 1,829.32 |
| | | | | | | TOTA NOMINA EN EFECTIVO 10,180.80 |
| 39-078-003 GUERRERO URIBE FRANCISCO JAVIER | | | | | | |
| T.EMP: | PERMANENTE | 492.07 | | 700.21 | TOPOGRAFO | |
| 01 | SUELDO | 7,381.05 | 51 | ISPT | 1,497.99 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 557.00 | 54 | FONDO PENSIONES | 976.14 | IMP1 ISPT ART 96 1,497.99 |
| 03 | TRANSPORTE | 339.50 | 58 | CUOTA SINDICAL | 73.81 | PGR1 PERC GRAVADA TIPO 1 10,000.79 |
| 04 | QUINQUENIO | 616.08 | | | | PERC TOTAL PERCEPCIONES 10,000.79 |
| 06 | PRIMA DE ALTO RI | 1,107.16 | | | | DEDU TOTAL DEDUCCIONES 2,547.94 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 254.65 |
| | | | | | | FOND FONDO PENSIONES EMPRES 1,485.44 |
| | | | | | | SEDARSEDAR 169.76 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 128.56 |
| | | | | | | AGUI PROVISION AGUINALDO 1,285.58 |
| | | | | | | TOTA NOMINA EN EFECTIVO 7,452.85 |
| 39-103-005 MURILLO GODOY RUBEN | | | | | | |
| T.EMP: | PERMANENTE | 492.07 | | 700.21 | TOPOGRAFO | |
| 01 | SUELDO | 7,381.05 | 51 | ISPT | 1,497.99 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 557.00 | 54 | FONDO PENSIONES | 976.14 | IMP1 ISPT ART 96 1,497.99 |
| 03 | TRANSPORTE | 339.50 | 58 | CUOTA SINDICAL | 73.81 | PGR1 PERC GRAVADA TIPO 1 10,000.79 |
| 04 | QUINQUENIO | 616.08 | 65 | OTRAS DEDUCCIONES | 250.00 | PERC TOTAL PERCEPCIONES 10,000.79 |
| 06 | PRIMA DE ALTO RI | 1,107.16 | | | | DEDU TOTAL DEDUCCIONES 2,797.94 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 254.65 |
| | | | | | | FOND FONDO PENSIONES EMPRES 1,485.44 |
| | | | | | | SEDARSEDAR 169.76 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 128.56 |
| | | | | | | AGUI PROVISION AGUINALDO 1,285.58 |
| | | | | | | TOTA NOMINA EN EFECTIVO 7,202.85 |

| Clave | Nombre | S.Diario | S.Integ | DEDUCCIONES | CONCEPTOS |
|--|------------------|--------------|----------|-------------------------------------|--------------------------------------|
| | | PERCEPCIONES | | | |
| 39-131-008 OCEGUEDA RAMIREZ J GUADALUPE | | | | | |
| T.EMP: PERMANENTE | | 492.47 | 692.04 | PROYECTISTA | |
| 01 | SUELDO | 7,387.05 | 51 | ISPT | 1,464.76 |
| 02 | DESPENSA | 434.50 | 54 | FONDO PENSIONES | 976.94 |
| 03 | TRANSPORTE | 299.50 | 65 | OTRAS DEDUCCIONES | 4,349.44 |
| 04 | QUINQUENIO | 616.08 | | | |
| 06 | PRIMA DE ALTO RI | 1,108.06 | | | |
| | | | | | DVIG DIAS DE VIGENCIA 15.00 |
| | | | | | IMP1 ISPT ART 96 1,464.76 |
| | | | | | PGR1 PERC GRAVADA TIPO 1 9,845.19 |
| | | | | | PERC TOTAL PERCEPCIONES 9,845.19 |
| | | | | | DEDU TOTAL DEDUCCIONES 6,791.14 |
| | | | | | 3%FV 3% FONDO DE VIVIENDA 254.85 |
| | | | | | FOND FONDO PENSIONES EMPRES 1,486.64 |
| | | | | | SEDARSEDAR 169.90 |
| | | | | | PVAC PROVISION DE PRIMA VAC 126.43 |
| | | | | | AGUI PROVISION AGUINALDO 1,264.26 |
| | | | | | TOTA NOMINA EN EFECTIVO 3,054.05 |
| 39-131-009 ARRIERO OLVERA JUAN CARLOS | | | | | |
| T.EMP: PERMANENTE | | 492.47 | 686.25 | PROYECTISTA | |
| 01 | SUELDO | 7,387.05 | 51 | ISPT | 1,420.89 |
| 02 | DESPENSA | 434.50 | 54 | FONDO PENSIONES | 976.94 |
| 03 | TRANSPORTE | 299.50 | 65 | OTRAS DEDUCCIONES | 3,763.40 |
| 04 | QUINQUENIO | 410.72 | | | |
| 06 | PRIMA DE ALTO RI | 1,108.06 | | | |
| | | | | | DVIG DIAS DE VIGENCIA 15.00 |
| | | | | | IMP1 ISPT ART 96 1,420.89 |
| | | | | | PGR1 PERC GRAVADA TIPO 1 9,639.83 |
| | | | | | PERC TOTAL PERCEPCIONES 9,639.83 |
| | | | | | DEDU TOTAL DEDUCCIONES 6,161.23 |
| | | | | | 3%FV 3% FONDO DE VIVIENDA 254.85 |
| | | | | | FOND FONDO PENSIONES EMPRES 1,486.64 |
| | | | | | SEDARSEDAR 169.90 |
| | | | | | PVAC PROVISION DE PRIMA VAC 126.43 |
| | | | | | AGUI PROVISION AGUINALDO 1,264.26 |
| | | | | | CHEQ PAGO POR CHEQUE 3,478.60 |
| 40-104-004 MIRAMONTES AGUAYO MARTIN | | | | | |
| T.EMP: PERMANENTE | | 492.07 | 694.42 | TOPOGRAFO | |
| 01 | SUELDO | 7,381.05 | 51 | ISPT | 1,454.13 |
| 02 | DESPENSA | 557.00 | 54 | FONDO PENSIONES | 976.14 |
| 03 | TRANSPORTE | 339.50 | 58 | CUOTA SINDICAL | 73.81 |
| 04 | QUINQUENIO | 410.72 | 65 | OTRAS DEDUCCIONES | 1,219.00 |
| 06 | PRIMA DE ALTO RI | 1,107.16 | | | |
| | | | | | DVIG DIAS DE VIGENCIA 15.00 |
| | | | | | IMP1 ISPT ART 96 1,454.13 |
| | | | | | PGR1 PERC GRAVADA TIPO 1 9,795.43 |
| | | | | | PERC TOTAL PERCEPCIONES 9,795.43 |
| | | | | | DEDU TOTAL DEDUCCIONES 3,723.08 |
| | | | | | 3%FV 3% FONDO DE VIVIENDA 254.65 |
| | | | | | FOND FONDO PENSIONES EMPRES 1,485.44 |
| | | | | | SEDARSEDAR 169.76 |
| | | | | | PVAC PROVISION DE PRIMA VAC 128.56 |
| | | | | | AGUI PROVISION AGUINALDO 1,285.58 |
| | | | | | TOTA NOMINA EN EFECTIVO 6,072.35 |
| 61-026-001 MARTINEZ SAHAGUN J TRINIDAD | | | | | |
| T.EMP: PERMANENTE | | 1,269.57 | 1,544.96 | GERENTE DE FORMULACION DE PROYECTOS | |
| 01 | SUELDO | 19,043.55 | 51 | ISPT | 4,069.89 |
| 02 | DESPENSA | 918.50 | 54 | FONDO PENSIONES | 2,190.01 |
| 03 | TRANSPORTE | 661.00 | | | |
| | | | | | DVIG DIAS DE VIGENCIA 15.00 |
| | | | | | IMP1 ISPT ART 96 4,069.89 |
| | | | | | PGR1 PERC GRAVADA TIPO 1 20,623.05 |
| | | | | | PERC TOTAL PERCEPCIONES 20,623.05 |
| | | | | | DEDU TOTAL DEDUCCIONES 6,259.90 |
| | | | | | 3%FV 3% FONDO DE VIVIENDA 571.31 |
| | | | | | FOND FONDO PENSIONES EMPRES 3,332.62 |
| | | | | | SEDARSEDAR 380.87 |
| | | | | | PVAC PROVISION DE PRIMA VAC 282.51 |
| | | | | | AGUI PROVISION AGUINALDO 2,825.08 |
| | | | | | CHEQ PAGO POR CHEQUE 14,363.15 |
| 630-015 MARTINEZ RIVERA CARLOS FRANCISCO | | | | | |
| T.EMP: PERMANENTE | | 555.20 | 660.77 | RESIDENTE SUPERVISOR DE OBRA | |

| Clave | Nombre | S.Diario | S.Integ | PERCEPCIONES | DEDUCCIONES | CONCEPTOS | |
|---------|--|-----------|---------|-------------------|----------------------------------|-----------------------------|------------|
| 01 | SUELDO | 8,328.00 | 51 | ISPT | 1,411.22 | DVIG DIAS DE VIGENCIA | 15.00 |
| 02 | DESPENSA | 465.50 | 54 | FONDO PENSIONES | 957.72 | IMP1 ISPT ART 96 | 1,411.22 |
| 03 | TRANSPORTE | 285.50 | 65 | OTRAS DEDUCCIONES | 200.00 | PGR1 PERC GRAVADA TIPO 1 | 9,594.56 |
| 08 | VAJUSTES VARIOS | 515.56 | | | | PERC TOTAL PERCEPCIONES | 9,594.56 |
| | | | | | | DEDU TOTAL DEDUCCIONES | 2,568.94 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA | 249.84 |
| | | | | | | FOND FONDO PENSIONES EMPRES | 1,457.40 |
| | | | | | | SEDARSEDAR | 166.56 |
| | | | | | | PVAC PROVISION DE PRIMA VAC | 124.37 |
| | | | | | | AGUI PROVISION AGUINALDO | 1,243.70 |
| | | | | | | CHEQ PAGO POR CHEQUE | 7,025.62 |
| 660-005 | LOTFE MORENO JORGE RAMON | | | | | | |
| T.EMP: | PERMANENTE | 492.07 | | 603.69 | AUXILIAR DE ESTUDIOS Y PROYECTOS | | |
| 01 | SUELDO | 7,381.05 | 51 | ISPT | 1,173.78 | DVIG DIAS DE VIGENCIA | 15.00 |
| 02 | DESPENSA | 557.00 | 54 | FONDO PENSIONES | 848.82 | IMP1 ISPT ART 96 | 1,173.78 |
| 03 | TRANSPORTE | 339.50 | 58 | CUOTA SINDICAL | 73.81 | PGR1 PERC GRAVADA TIPO 1 | 8,482.91 |
| 04 | QUINQUENIO | 205.36 | | | | PERC TOTAL PERCEPCIONES | 8,482.91 |
| | | | | | | DEDU TOTAL DEDUCCIONES | 2,096.41 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA | 221.43 |
| | | | | | | FOND FONDO PENSIONES EMPRES | 1,291.68 |
| | | | | | | SEDARSEDAR | 147.62 |
| | | | | | | PVAC PROVISION DE PRIMA VAC | 113.39 |
| | | | | | | AGUI PROVISION AGUINALDO | 1,133.91 |
| | | | | | | TOTA NOMINA EN EFECTIVO | 6,386.50 |
| 660-008 | MARTINEZ GOMEZ FABIAN JALIL | | | | | | |
| T.EMP: | PERMANENTE | 492.07 | | 682.83 | TOPOGRAFO | | |
| 01 | SUELDO | 7,381.05 | | FALT INCIDENCIAS | 625.65 | DVIG DIAS DE VIGENCIA | 15.00 |
| 02 | DESPENSA | 557.00 | 51 | ISPT | 1,232.76 | IMP1 ISPT ART 96 | 1,232.76 |
| 03 | TRANSPORTE | 339.50 | 54 | FONDO PENSIONES | 976.14 | PGR1 PERC GRAVADA TIPO 1 | 8,759.06 |
| 06 | PRIMA DE ALTO RI | 1,107.16 | 58 | CUOTA SINDICAL | 73.81 | PERC TOTAL PERCEPCIONES | 9,384.71 |
| | | | 65 | OTRAS DEDUCCIONES | 1,548.00 | DEDU TOTAL DEDUCCIONES | 4,456.36 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA | 254.65 |
| | | | | | | FOND FONDO PENSIONES EMPRES | 1,485.44 |
| | | | | | | SEDARSEDAR | 169.76 |
| | | | | | | PVAC PROVISION DE PRIMA VAC | 128.56 |
| | | | | | | AGUI PROVISION AGUINALDO | 1,285.58 |
| | | | | | | TOTA NOMINA EN EFECTIVO | 4,928.35 |
| **** | Totales GCIA. DE FORMULACION DE PROYEC | | | 660 | **** | | |
| 01 | SUELDO | 99,551.40 | | FALT INCIDENCIAS | 625.65 | DVIG DIAS DE VIGENCIA | 165.00 |
| 02 | DESPENSA | 6,231.00 | 51 | ISPT | 19,174.83 | IMP1 ISPT ART 96 | 19,174.83 |
| 03 | TRANSPORTE | 3,982.50 | 54 | FONDO PENSIONES | 12,212.55 | PGR1 PERC GRAVADA TIPO 1 | 121,012.04 |
| 04 | QUINQUENIO | 4,107.20 | 58 | CUOTA SINDICAL | 369.05 | PERC TOTAL PERCEPCIONES | 121,637.69 |
| 06 | PRIMA DE ALTO RI | 6,644.76 | 65 | OTRAS DEDUCCIONES | 15,644.19 | DEDU TOTAL DEDUCCIONES | 48,026.27 |
| 08 | VAJUSTES VARIOS | 1,120.83 | | | | 3%FV 3% FONDO DE VIVIENDA | 3,185.90 |
| | | | | | | FOND FONDO PENSIONES EMPRES | 18,584.33 |
| | | | | | | SEDARSEDAR | 2,123.90 |
| | | | | | | PVAC PROVISION DE PRIMA VAC | 1,594.67 |
| | | | | | | AGUI PROVISION AGUINALDO | 15,946.55 |
| | | | | | | TOTA NOMINA EN EFECTIVO | 45,277.75 |
| | | | | | | CHEQ PAGO POR CHEQUE | 28,333.67 |

Total de Empleados : 11.00

| Clave | Nombre | S.Diario | S.Integ | DEDUCCIONES | CONCEPTOS |
|-------|--------|----------|---------|-------------|-----------|
|-------|--------|----------|---------|-------------|-----------|

| Clave | Nombre | S.Diario | S.Integ | PERCEPCIONES | DEDUCCIONES | CONCEPTOS |
|--|--------------------------------------|-----------|----------|------------------------------|-------------|--------------------------------------|
| ***** DIR. DE ADMINISTRACION ***** 700 | | | | | | |
| 700-007 | GUTIERREZ HERNANDEZ EDUARDO EMMANUEL | | | | | |
| T.EMP: | PERMANENTE | 347.30 | 417.58 | VELADOR INTENDENTE | | |
| 01 | SUELDO | 5,209.50 | FALT | INCIDENCIAS | 389.17 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 394.00 | 51 | ISPT | 541.93 | IMP1 ISPT ART 96 541.93 |
| 03 | TRANSPORTE | 234.00 | 54 | FONDO PENSIONES | 599.09 | PGR1 PERC GRAVADA TIPO 1 5,448.33 |
| | | | 58 | CUOTA SINDICAL | 52.09 | PERC TOTAL PERCEPCIONES 5,837.50 |
| | | | 65 | OTRAS DEDUCCIONES | 1,158.00 | DEDU TOTAL DEDUCCIONES 2,740.28 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 156.28 |
| | | | | | | FOND FONDO PENSIONES EMPRES 911.66 |
| | | | | | | SEDARSEDAR 104.19 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 79.97 |
| | | | | | | AGUI PROVISION AGUINALDO 799.66 |
| | | | | | | TOTA NOMINA EN EFECTIVO 3,097.22 |
| 700-009 | VÁZQUEZ QUIÑONES ALBERTO JOSÉ | | | | | |
| T.EMP: | PERMANENTE | 2,564.86 | 2,015.00 | DIRECTOR DE ADMINISTRACION | | |
| 01 | SUELDO | 38,472.90 | 51 | ISPT | 10,302.52 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 1,518.50 | 54 | FONDO PENSIONES | 4,424.38 | IMP1 ISPT ART 96 10,302.52 |
| 03 | TRANSPORTE | 1,067.50 | 65 | OTRAS DEDUCCIONES | 3,079.25 | PGR1 PERC GRAVADA TIPO 1 41,058.90 |
| | | | | | | PERC TOTAL PERCEPCIONES 41,058.90 |
| | | | | | | DEDU TOTAL DEDUCCIONES 17,806.15 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 1,154.19 |
| | | | | | | FOND FONDO PENSIONES EMPRES 6,732.76 |
| | | | | | | SEDARSEDAR 769.46 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 562.45 |
| | | | | | | AGUI PROVISION AGUINALDO 5,624.51 |
| | | | | | | TOTA NOMINA EN EFECTIVO 23,252.75 |
| 700-010 | SAHAGUN JIMENEZ ELIZABETH | | | | | |
| T.EMP: | PERMANENTE | 1,007.53 | 1,224.64 | ESPECIALISTA EN NORMATIVIDAD | | |
| 01 | SUELDO | 15,112.95 | 51 | ISPT | 2,972.11 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 797.50 | 54 | FONDO PENSIONES | 1,737.99 | IMP1 ISPT ART 96 2,972.11 |
| 03 | TRANSPORTE | 537.00 | | | | PGR1 PERC GRAVADA TIPO 1 16,447.45 |
| | | | | | | PERC TOTAL PERCEPCIONES 16,447.45 |
| | | | | | | DEDU TOTAL DEDUCCIONES 4,710.10 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 453.39 |
| | | | | | | FOND FONDO PENSIONES EMPRES 2,644.77 |
| | | | | | | SEDARSEDAR 302.26 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 225.31 |
| | | | | | | AGUI PROVISION AGUINALDO 2,253.08 |
| | | | | | | TOTA NOMINA EN EFECTIVO 11,737.35 |
| 730-005 | RANGEL JAUREGUI KARLA VIANNEY | | | | | |
| T.EMP: | PERMANENTE | 492.07 | 603.69 | SECRETARIA DE DIRECCION | | |
| 01 | SUELDO | 7,381.05 | 51 | ISPT | 1,173.78 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 557.00 | 54 | FONDO PENSIONES | 848.82 | IMP1 ISPT ART 96 1,173.78 |
| 03 | TRANSPORTE | 339.50 | 58 | CUOTA SINDICAL | 73.81 | PGR1 PERC GRAVADA TIPO 1 8,482.91 |
| 04 | QUINQUENIO | 205.36 | 65 | OTRAS DEDUCCIONES | 2,861.00 | PERC TOTAL PERCEPCIONES 8,482.91 |
| | | | | | | DEDU TOTAL DEDUCCIONES 4,957.41 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 221.43 |
| | | | | | | FOND FONDO PENSIONES EMPRES 1,291.68 |
| | | | | | | SEDARSEDAR 147.62 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 113.39 |
| | | | | | | AGUI PROVISION AGUINALDO 1,133.91 |
| | | | | | | TOTA NOMINA EN EFECTIVO 3,525.50 |

| Clave | Nombre | S.Diario | S.Integ | DEDUCCIONES | CONCEPTOS |
|-------|--------------------------------|-----------|----------------------|-------------|---------------------------------------|
| ----- | | | | | |
| | PERCEPCIONES | | | | |
| ----- | | | | | |
| **** | Totales DIR. DE ADMINISTRACION | 700 | **** | | |
| 01 | SUELDO | 66,176.40 | FALT INCIDENCIAS | 389.17 | DVIG DIAS DE VIGENCIA 60.00 |
| 02 | DESPENSA | 3,267.00 | 51 ISPT | 14,990.34 | IMP1 ISPT ART 96 14,990.34 |
| 03 | TRANSPORTE | 2,178.00 | 54 FONDO PENSIONES | 7,610.28 | PGR1 PERC GRAVADA TIPO 1 71,437.59 |
| 04 | QUINQUENIO | 205.36 | 58 CUOTA SINDICAL | 125.90 | PERC TOTAL PERCEPCIONES 71,826.76 |
| | | | 65 OTRAS DEDUCCIONES | 7,098.25 | DEDU TOTAL DEDUCCIONES 30,213.94 |
| | | | | | 3%FV 3% FONDO DE VIVIENDA 1,985.29 |
| | | | | | FOND FONDO PENSIONES EMPRES 11,580.87 |
| | | | | | SEDARSEDAR 1,323.53 |
| | | | | | PVAC PROVISION DE PRIMA VAC 981.12 |
| | | | | | AGUI PROVISION AGUINALDO 9,811.16 |
| | | | | | TOTA NOMINA EN EFECTIVO 41,612.82 |

Total de Empleados : 4.00 -----

| Clave | Nombre | S.Diario | S.Integ | DEDUCCIONES | CONCEPTOS | | |
|---|------------|--------------|---------|----------------------|---|-----------------------------|-----------|
| | | PERCEPCIONES | | | | | |
| ***** GCIA. DE CONTABILIDAD ***** 710 | | | | | | | |
| 27-281-009 GONZALEZ EUFRACIO GABRIELA | | | | | | | |
| T.EMP: PERMANENTE | | 433.73 | | 536.03 | SECRETARIA | | |
| 01 | SUELDO | 6,505.95 | 51 | ISPT | 1,012.03 | DVIG DIAS DE VIGENCIA | 15.00 |
| 02 | DESPENSA | 478.50 | 54 | FONDO PENSIONES | 748.18 | IMP1 ISPT ART 96 | 1,012.03 |
| 03 | TRANSPORTE | 330.50 | 58 | CUOTA SINDICAL | 65.06 | PGR1 PERC GRAVADA TIPO 1 | 7,725.67 |
| 04 | QUINQUENIO | 410.72 | 65 | OTRAS DEDUCCIONES | 3,055.81 | PERC TOTAL PERCEPCIONES | 7,725.67 |
| | | | 95 | PRESTAMO AYUDATE | 734.18 | DEDU TOTAL DEDUCCIONES | 5,615.26 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA | 195.18 |
| | | | | | | FOND FONDO PENSIONES EMPRES | 1,138.54 |
| | | | | | | SEDARSEDAR | 130.12 |
| | | | | | | PVAC PROVISION DE PRIMA VAC | 100.20 |
| | | | | | | AGUI PROVISION AGUINALDO | 1,002.05 |
| | | | | | | TOTA NOMINA EN EFECTIVO | 2,110.41 |
| 49-284-008 DE LA TORRE AGUILAR LAURA CRISTINA | | | | | | | |
| T.EMP: PERMANENTE | | 469.43 | | 582.63 | CAJERO | | |
| 01 | SUELDO | 7,041.45 | 51 | ISPT | 1,142.86 | DVIG DIAS DE VIGENCIA | 15.00 |
| 02 | DESPENSA | 546.50 | 54 | FONDO PENSIONES | 809.77 | IMP1 ISPT ART 96 | 1,142.86 |
| 03 | TRANSPORTE | 339.50 | 65 | OTRAS DEDUCCIONES | 3,111.29 | PGR1 PERC GRAVADA TIPO 1 | 8,338.17 |
| 04 | QUINQUENIO | 410.72 | | | | PERC TOTAL PERCEPCIONES | 8,338.17 |
| | | | | | | DEDU TOTAL DEDUCCIONES | 5,063.92 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA | 211.24 |
| | | | | | | FOND FONDO PENSIONES EMPRES | 1,232.25 |
| | | | | | | SEDARSEDAR | 140.83 |
| | | | | | | PVAC PROVISION DE PRIMA VAC | 108.60 |
| | | | | | | AGUI PROVISION AGUINALDO | 1,085.95 |
| | | | | | | TOTA NOMINA EN EFECTIVO | 3,274.25 |
| 524-005 GOMEZ PEREZ ALFREDO | | | | | | | |
| T.EMP: PERMANENTE | | 469.43 | | 579.73 | ANALISTA CONTABLE | | |
| 01 | SUELDO | 7,041.45 | 51 | ISPT | 1,120.93 | DVIG DIAS DE VIGENCIA | 15.00 |
| 02 | DESPENSA | 546.50 | 54 | FONDO PENSIONES | 809.77 | IMP1 ISPT ART 96 | 1,120.93 |
| 03 | TRANSPORTE | 339.50 | 65 | OTRAS DEDUCCIONES | 500.00 | PGR1 PERC GRAVADA TIPO 1 | 8,235.49 |
| 04 | QUINQUENIO | 308.04 | | | | PERC TOTAL PERCEPCIONES | 8,235.49 |
| | | | | | | DEDU TOTAL DEDUCCIONES | 2,430.70 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA | 211.24 |
| | | | | | | FOND FONDO PENSIONES EMPRES | 1,232.25 |
| | | | | | | SEDARSEDAR | 140.83 |
| | | | | | | PVAC PROVISION DE PRIMA VAC | 108.60 |
| | | | | | | AGUI PROVISION AGUINALDO | 1,085.95 |
| | | | | | | TOTA NOMINA EN EFECTIVO | 5,804.79 |
| 60-198-002 RODRIGUEZ RODRIGUEZ RUTH MYRIAM | | | | | | | |
| T.EMP: PERMANENTE | | 654.43 | | 801.52 | JEFE DE CONTROL PRESUPUESTAL CONTABILIDAD | | |
| 01 | SUELDO | 9,816.45 | 51 | ISPT | 1,783.70 | DVIG DIAS DE VIGENCIA | 15.00 |
| 02 | DESPENSA | 630.50 | 54 | FONDO PENSIONES | 1,128.89 | IMP1 ISPT ART 96 | 1,783.70 |
| 03 | TRANSPORTE | 378.00 | 79 | APORT ADIC VOL SEDAR | 300.00 | PGR1 PERC GRAVADA TIPO 1 | 11,338.35 |
| 04 | QUINQUENIO | 513.40 | 65 | OTRAS DEDUCCIONES | 4,350.80 | PERC TOTAL PERCEPCIONES | 11,338.35 |
| | | | | | | DEDU TOTAL DEDUCCIONES | 7,563.39 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA | 294.49 |
| | | | | | | FOND FONDO PENSIONES EMPRES | 1,717.88 |
| | | | | | | SEDARSEDAR | 196.33 |
| | | | | | | PVAC PROVISION DE PRIMA VAC | 148.29 |
| | | | | | | AGUI PROVISION AGUINALDO | 1,482.87 |
| | | | | | | TOTA NOMINA EN EFECTIVO | 3,774.96 |

| Clave | Nombre | S.Diario | S.Integ | DEDUCCIONES | CONCEPTOS |
|---------|-----------------------------------|-----------|---------|-------------------|--------------------------------------|
| 710-002 | GOMEZ PEREZ GERARDO | | | | |
| T.EMP: | PERMANENTE | 469.43 | | 577.64 | ANALISTA CONTABLE EGRESOS |
| 01 | SUELDO | 7,041.45 | 51 | ISPT | 1,123.17 |
| 02 | DESPENSA | 557.00 | 54 | FONDO PENSIONES | 809.77 |
| 03 | TRANSPORTE | 339.50 | 65 | OTRAS DEDUCCIONES | 3,883.56 |
| 04 | QUINQUENIO | 308.04 | | | |
| | | | | | DVIG DIAS DE VIGENCIA 15.00 |
| | | | | | IMP1 ISPT ART 96 1,123.17 |
| | | | | | PGR1 PERC GRAVADA TIPO 1 8,245.99 |
| | | | | | PERC TOTAL PERCEPCIONES 8,245.99 |
| | | | | | DEDU TOTAL DEDUCCIONES 5,816.50 |
| | | | | | 3%FV 3% FONDO DE VIVIENDA 211.24 |
| | | | | | FOND FONDO PENSIONES EMPRES 1,232.25 |
| | | | | | SEDARSEDAR 140.83 |
| | | | | | PVAC PROVISION DE PRIMA VAC 108.74 |
| | | | | | AGUI PROVISION AGUINALDO 1,087.39 |
| | | | | | TOTA NOMINA EN EFECTIVO 2,429.49 |
| 710-006 | SALVIO FAJARDO SALVADOR | | | | |
| T.EMP: | PERMANENTE | 469.43 | | 576.83 | ANALISTA CONTABLE |
| 01 | SUELDO | 7,041.45 | FALT | INCIDENCIAS | 528.50 |
| 02 | DESPENSA | 546.50 | 51 | ISPT | 986.11 |
| 03 | TRANSPORTE | 339.50 | 54 | FONDO PENSIONES | 809.77 |
| 04 | QUINQUENIO | 205.36 | 65 | OTRAS DEDUCCIONES | 1,892.50 |
| | | | | | DVIG DIAS DE VIGENCIA 15.00 |
| | | | | | IMP1 ISPT ART 96 986.11 |
| | | | | | PGR1 PERC GRAVADA TIPO 1 7,604.31 |
| | | | | | PERC TOTAL PERCEPCIONES 8,132.81 |
| | | | | | DEDU TOTAL DEDUCCIONES 4,216.88 |
| | | | | | 3%FV 3% FONDO DE VIVIENDA 211.24 |
| | | | | | FOND FONDO PENSIONES EMPRES 1,232.25 |
| | | | | | SEDARSEDAR 140.83 |
| | | | | | PVAC PROVISION DE PRIMA VAC 108.60 |
| | | | | | AGUI PROVISION AGUINALDO 1,085.95 |
| | | | | | TOTA NOMINA EN EFECTIVO 3,915.93 |
| 710-014 | LOPEZ DE NAVA MARTINEZ JACQUELINE | | | | |
| T.EMP: | PERMANENTE | 469.43 | | 571.03 | ANALISTA CONTABLE INGRESOS |
| 01 | SUELDO | 7,041.45 | 51 | ISPT | 1,055.13 |
| 02 | DESPENSA | 546.50 | 54 | FONDO PENSIONES | 809.77 |
| 03 | TRANSPORTE | 339.50 | | | |
| | | | | | DVIG DIAS DE VIGENCIA 15.00 |
| | | | | | IMP1 ISPT ART 96 1,055.13 |
| | | | | | PGR1 PERC GRAVADA TIPO 1 7,927.45 |
| | | | | | PERC TOTAL PERCEPCIONES 7,927.45 |
| | | | | | DEDU TOTAL DEDUCCIONES 1,864.90 |
| | | | | | 3%FV 3% FONDO DE VIVIENDA 211.24 |
| | | | | | FOND FONDO PENSIONES EMPRES 1,232.25 |
| | | | | | SEDARSEDAR 140.83 |
| | | | | | PVAC PROVISION DE PRIMA VAC 108.60 |
| | | | | | AGUI PROVISION AGUINALDO 1,085.95 |
| | | | | | TOTA NOMINA EN EFECTIVO 6,062.55 |
| 710-015 | GARCIA DIAZ JUAN MANUEL | | | | |
| T.EMP: | PERMANENTE | 1,632.10 | | 1,971.60 | GERENTE DE CONTABILIDAD |
| 01 | SUELDO | 24,481.50 | 51 | ISPT | 5,738.32 |
| 02 | DESPENSA | 994.50 | 54 | FONDO PENSIONES | 2,815.37 |
| 03 | TRANSPORTE | 708.50 | | | |
| | | | | | DVIG DIAS DE VIGENCIA 15.00 |
| | | | | | IMP1 ISPT ART 96 5,738.32 |
| | | | | | PGR1 PERC GRAVADA TIPO 1 26,184.50 |
| | | | | | PERC TOTAL PERCEPCIONES 26,184.50 |
| | | | | | DEDU TOTAL DEDUCCIONES 8,553.69 |
| | | | | | 3%FV 3% FONDO DE VIVIENDA 734.44 |
| | | | | | FOND FONDO PENSIONES EMPRES 4,284.26 |
| | | | | | SEDARSEDAR 489.63 |
| | | | | | PVAC PROVISION DE PRIMA VAC 358.69 |
| | | | | | AGUI PROVISION AGUINALDO 3,586.92 |
| | | | | | TOTA NOMINA EN EFECTIVO 17,630.81 |
| 740-009 | TREJO HUERTERO JAELE | | | | |
| T.EMP: | PERMANENTE | 469.43 | | 576.83 | ANALISTA CONTABLE |

| Clave | Nombre | S.Diario | S.Integ | PERCEPCIONES | DEDUCCIONES | CONCEPTOS | |
|---|------------|-----------|---------|----------------------|----------------------|-----------------------------|-----------|
| 01 | SUELDO | 7,041.45 | FALT | INCIDENCIAS | 528.50 | DVIG DIAS DE VIGENCIA | 15.00 |
| 02 | DESPENSA | 546.50 | 51 | ISPT | 986.11 | IMP1 ISPT ART 96 | 986.11 |
| 03 | TRANSPORTE | 339.50 | 54 | FONDO PENSIONES | 809.77 | PGR1 PERC GRAVADA TIPO 1 | 7,604.31 |
| 04 | QUINQUENIO | 205.36 | 79 | APORT ADIC VOL SEDAR | 250.00 | PERC TOTAL PERCEPCIONES | 8,132.81 |
| | | | 65 | OTRAS DEDUCCIONES | 3,016.00 | DEDU TOTAL DEDUCCIONES | 5,590.38 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA | 211.24 |
| | | | | | | FOND FONDO PENSIONES EMPRES | 1,232.25 |
| | | | | | | SEDARSEDAR | 140.83 |
| | | | | | | PVAC PROVISION DE PRIMA VAC | 108.60 |
| | | | | | | AGUI PROVISION AGUINALDO | 1,085.95 |
| | | | | | | TOTA NOMINA EN EFECTIVO | 2,542.43 |
| 840-002 RAMIREZ ESTRADA MARGARITA | | | | | | | |
| T.EMP: | PERMANENTE | 469.43 | | 570.69 | ANALISTA CONTABLE | | |
| 01 | SUELDO | 7,041.45 | 51 | ISPT | 1,055.13 | DVIG DIAS DE VIGENCIA | 15.00 |
| 02 | DESPENSA | 546.50 | 54 | FONDO PENSIONES | 809.77 | IMP1 ISPT ART 96 | 1,055.13 |
| 03 | TRANSPORTE | 339.50 | 65 | OTRAS DEDUCCIONES | 1,987.00 | PGR1 PERC GRAVADA TIPO 1 | 7,927.45 |
| | | | | | | PERC TOTAL PERCEPCIONES | 7,927.45 |
| | | | | | | DEDU TOTAL DEDUCCIONES | 3,851.90 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA | 211.24 |
| | | | | | | FOND FONDO PENSIONES EMPRES | 1,232.25 |
| | | | | | | SEDARSEDAR | 140.83 |
| | | | | | | PVAC PROVISION DE PRIMA VAC | 108.60 |
| | | | | | | AGUI PROVISION AGUINALDO | 1,085.95 |
| | | | | | | TOTA NOMINA EN EFECTIVO | 4,075.55 |
| 84-080-003 PEREZ UREÑA JORGE ALBERTO | | | | | | | |
| T.EMP: | PERMANENTE | 811.50 | | 998.91 | JEFE DE TESORERIA | | |
| 01 | SUELDO | 12,172.50 | 51 | ISPT | 2,341.13 | DVIG DIAS DE VIGENCIA | 15.00 |
| 02 | DESPENSA | 727.50 | 54 | FONDO PENSIONES | 1,399.84 | IMP1 ISPT ART 96 | 2,341.13 |
| 03 | TRANSPORTE | 454.00 | 65 | OTRAS DEDUCCIONES | 6,087.20 | PGR1 PERC GRAVADA TIPO 1 | 13,764.72 |
| 04 | QUINQUENIO | 410.72 | | | | PERC TOTAL PERCEPCIONES | 13,764.72 |
| | | | | | | DEDU TOTAL DEDUCCIONES | 9,828.17 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA | 365.18 |
| | | | | | | FOND FONDO PENSIONES EMPRES | 2,130.19 |
| | | | | | | SEDARSEDAR | 243.45 |
| | | | | | | PVAC PROVISION DE PRIMA VAC | 182.93 |
| | | | | | | AGUI PROVISION AGUINALDO | 1,829.32 |
| | | | | | | TOTA NOMINA EN EFECTIVO | 3,936.55 |
| 84-137-005 GONZALEZ REYNOSO PATRICIA JACQUELINE | | | | | | | |
| T.EMP: | PERMANENTE | 469.43 | | 582.63 | ANALISTA CONTABLE | | |
| 01 | SUELDO | 7,041.45 | 51 | ISPT | 1,142.86 | DVIG DIAS DE VIGENCIA | 15.00 |
| 02 | DESPENSA | 546.50 | 54 | FONDO PENSIONES | 809.77 | IMP1 ISPT ART 96 | 1,142.86 |
| 03 | TRANSPORTE | 339.50 | 65 | OTRAS DEDUCCIONES | 1,125.00 | PGR1 PERC GRAVADA TIPO 1 | 8,338.17 |
| 04 | QUINQUENIO | 410.72 | | | | PERC TOTAL PERCEPCIONES | 8,338.17 |
| | | | | | | DEDU TOTAL DEDUCCIONES | 3,077.63 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA | 211.24 |
| | | | | | | FOND FONDO PENSIONES EMPRES | 1,232.25 |
| | | | | | | SEDARSEDAR | 140.83 |
| | | | | | | PVAC PROVISION DE PRIMA VAC | 108.60 |
| | | | | | | AGUI PROVISION AGUINALDO | 1,085.95 |
| | | | | | | TOTA NOMINA EN EFECTIVO | 5,260.54 |
| 84-137-008 AVIÑA MATA NARDA VERONICA | | | | | | | |
| T.EMP: | PERMANENTE | 811.50 | | 998.91 | JEFE DE CONTABILIDAD | | |
| 01 | SUELDO | 12,172.50 | 51 | ISPT | 2,341.13 | DVIG DIAS DE VIGENCIA | 15.00 |
| 02 | DESPENSA | 727.50 | 54 | FONDO PENSIONES | 1,399.84 | IMP1 ISPT ART 96 | 2,341.13 |

| Clave | Nombre | S.Diario | S.Integ | DEDUCCIONES | CONCEPTOS | | |
|---|------------|------------|---------|----------------------|-----------|-----------------------------|------------|
| 03 | TRANSPORTE | 454.00 | 65 | OTRAS DEDUCCIONES | 6,086.85 | PGR1 PERC GRAVADA TIPO 1 | 13,764.72 |
| 04 | QUINQUENIO | 410.72 | | | | PERC TOTAL PERCEPCIONES | 13,764.72 |
| | | | | | | DEDU TOTAL DEDUCCIONES | 9,827.82 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA | 365.18 |
| | | | | | | FOND FONDO PENSIONES EMPRES | 2,130.19 |
| | | | | | | SEDARSEDAR | 243.45 |
| | | | | | | PVAC PROVISION DE PRIMA VAC | 182.93 |
| | | | | | | AGUI PROVISION AGUINALDO | 1,829.32 |
| | | | | | | TOTA NOMINA EN EFECTIVO | 3,936.90 |
| **** Totales GCIA. DE CONTABILIDAD 710 **** | | | | | | | |
| 01 | SUELDO | 121,480.50 | | FALT INCIDENCIAS | 1,057.00 | DVIG DIAS DE VIGENCIA | 195.00 |
| 02 | DESPENSA | 7,941.00 | 51 | ISPT | 21,828.61 | IMP1 ISPT ART 96 | 21,828.61 |
| 03 | TRANSPORTE | 5,041.00 | 54 | FONDO PENSIONES | 13,970.28 | PGR1 PERC GRAVADA TIPO 1 | 136,999.30 |
| 04 | QUINQUENIO | 3,593.80 | 58 | CUOTA SINDICAL | 65.06 | PERC TOTAL PERCEPCIONES | 138,056.30 |
| | | | 79 | APORT ADIC VOL SEDAR | 550.00 | DEDU TOTAL DEDUCCIONES | 73,301.14 |
| | | | 65 | OTRAS DEDUCCIONES | 35,096.01 | 3%FV 3% FONDO DE VIVIENDA | 3,644.39 |
| | | | 95 | PRESTAMO AYUDATE | 734.18 | FOND FONDO PENSIONES EMPRES | 21,259.06 |
| | | | | | | SEDARSEDAR | 2,429.62 |
| | | | | | | PVAC PROVISION DE PRIMA VAC | 1,841.98 |
| | | | | | | AGUI PROVISION AGUINALDO | 18,419.52 |
| | | | | | | TOTA NOMINA EN EFECTIVO | 64,755.16 |

Total de Empleados : 13.00 -----

| Clave | Nombre | S.Diario | S.Integ | DEDUCCIONES | CONCEPTOS | | |
|--------------------------------------|---------------------------|-----------|---------|-------------------|-------------------------------------|-----------------------------|-----------|
| ***** GCIA. DE INFORMATICA ***** 720 | | | | | | | |
| 03-097-005 | AGUILAR BARRIGA JOSE LUIS | | | | | | |
| T.EMP: | PERMANENTE | 492.47 | | 601.24 | ADMINISTRADOR DE BASE DE DATOS | | |
| 01 | SUELDO | 7,387.05 | 51 | ISPT | 1,184.21 | DVIG DIAS DE VIGENCIA | 15.00 |
| 02 | DESPENSA | 434.50 | 54 | FONDO PENSIONES | 849.51 | IMP1 ISPT ART 96 | 1,184.21 |
| 03 | TRANSPORTE | 299.50 | 65 | OTRAS DEDUCCIONES | 3,292.74 | PGR1 PERC GRAVADA TIPO 1 | 8,531.77 |
| 04 | QUINQUENIO | 410.72 | | | | PERC TOTAL PERCEPCIONES | 8,531.77 |
| | | | | | | DEDU TOTAL DEDUCCIONES | 5,326.46 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA | 221.61 |
| | | | | | | FOND FONDO PENSIONES EMPRES | 1,292.73 |
| | | | | | | SEDARSEDAR | 147.74 |
| | | | | | | PVAC PROVISION DE PRIMA VAC | 111.25 |
| | | | | | | AGUI PROVISION AGUINALDO | 1,112.47 |
| | | | | | | TOTA NOMINA EN EFECTIVO | 3,205.31 |
| 03-264-003 | CAMPOS ROMERO DAVID | | | | | | |
| T.EMP: | PERMANENTE | 811.50 | | 998.91 | JEFE DE INFRAESTRUCTURA TECNOLOGICA | | |
| 01 | SUELDO | 12,172.50 | 51 | ISPT | 2,341.13 | DVIG DIAS DE VIGENCIA | 15.00 |
| 02 | DESPENSA | 727.50 | 54 | FONDO PENSIONES | 1,399.84 | IMP1 ISPT ART 96 | 2,341.13 |
| 03 | TRANSPORTE | 454.00 | 65 | OTRAS DEDUCCIONES | 1,000.00 | PGR1 PERC GRAVADA TIPO 1 | 13,764.72 |
| 04 | QUINQUENIO | 410.72 | | | | PERC TOTAL PERCEPCIONES | 13,764.72 |
| | | | | | | DEDU TOTAL DEDUCCIONES | 4,740.97 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA | 365.18 |
| | | | | | | FOND FONDO PENSIONES EMPRES | 2,130.19 |
| | | | | | | SEDARSEDAR | 243.45 |
| | | | | | | PVAC PROVISION DE PRIMA VAC | 182.93 |
| | | | | | | AGUI PROVISION AGUINALDO | 1,829.32 |
| | | | | | | TOTA NOMINA EN EFECTIVO | 9,023.75 |
| 200-038 | PINTO ANG LAURA SUSANA | | | | | | |
| T.EMP: | PERMANENTE | 433.73 | | 533.13 | SECRETARIA | | |
| 01 | SUELDO | 6,505.95 | 51 | ISPT | 990.10 | DVIG DIAS DE VIGENCIA | 15.00 |
| 02 | DESPENSA | 478.50 | 54 | FONDO PENSIONES | 748.18 | IMP1 ISPT ART 96 | 990.10 |
| 03 | TRANSPORTE | 330.50 | 58 | CUOTA SINDICAL | 65.06 | PGR1 PERC GRAVADA TIPO 1 | 7,622.99 |
| 04 | QUINQUENIO | 308.04 | | | | PERC TOTAL PERCEPCIONES | 7,622.99 |
| | | | | | | DEDU TOTAL DEDUCCIONES | 1,803.34 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA | 195.18 |
| | | | | | | FOND FONDO PENSIONES EMPRES | 1,138.54 |
| | | | | | | SEDARSEDAR | 130.12 |
| | | | | | | PVAC PROVISION DE PRIMA VAC | 100.20 |
| | | | | | | AGUI PROVISION AGUINALDO | 1,002.05 |
| | | | | | | TOTA NOMINA EN EFECTIVO | 5,819.65 |
| 22-099-003 | VARELA PEREZ OSCAR RENATO | | | | | | |
| T.EMP: | PERMANENTE | 811.50 | | 998.91 | JEFE DE SERVICIOS TECNOLOGICOS | | |
| 01 | SUELDO | 12,172.50 | 51 | ISPT | 2,341.13 | DVIG DIAS DE VIGENCIA | 15.00 |
| 02 | DESPENSA | 727.50 | 54 | FONDO PENSIONES | 1,399.84 | IMP1 ISPT ART 96 | 2,341.13 |
| 03 | TRANSPORTE | 454.00 | 65 | OTRAS DEDUCCIONES | 4,710.19 | PGR1 PERC GRAVADA TIPO 1 | 13,764.72 |
| 04 | QUINQUENIO | 410.72 | | | | PERC TOTAL PERCEPCIONES | 13,764.72 |
| | | | | | | DEDU TOTAL DEDUCCIONES | 8,451.16 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA | 365.18 |
| | | | | | | FOND FONDO PENSIONES EMPRES | 2,130.19 |
| | | | | | | SEDARSEDAR | 243.45 |
| | | | | | | PVAC PROVISION DE PRIMA VAC | 182.93 |
| | | | | | | AGUI PROVISION AGUINALDO | 1,829.32 |
| | | | | | | TOTA NOMINA EN EFECTIVO | 5,313.56 |

| Clave | Nombre | S.Diario | S.Integ | DEDUCCIONES | CONCEPTOS |
|---------|-------------------------------------|--------------|----------|---|--------------------------------------|
| | | PERCEPCIONES | | | |
| 720-002 | NAVARRO MEZA GERARDO | | | | |
| T.EMP: | PERMANENTE | 654.43 | 799.11 | PROGRAMADOR ANALISTA | |
| 01 | SUELDO | 9,816.45 | 51 | ISPT | 1,717.90 |
| 02 | DESPENSA | 630.50 | 54 | FONDO PENSIONES | 1,128.89 |
| 03 | TRANSPORTE | 378.00 | | | |
| 04 | QUINQUENIO | 205.36 | | | |
| | | | | | DVIG DIAS DE VIGENCIA 15.00 |
| | | | | | IMP1 ISPT ART 96 1,717.90 |
| | | | | | PGR1 PERC GRAVADA TIPO 1 11,030.31 |
| | | | | | PERC TOTAL PERCEPCIONES 11,030.31 |
| | | | | | DEDU TOTAL DEDUCCIONES 2,846.79 |
| | | | | | 3%FV 3% FONDO DE VIVIENDA 294.49 |
| | | | | | FOND FONDO PENSIONES EMPRES 1,717.88 |
| | | | | | SEDARSEDAR 196.33 |
| | | | | | PVAC PROVISION DE PRIMA VAC 148.29 |
| | | | | | AGUI PROVISION AGUINALDO 1,482.87 |
| | | | | | TOTA NOMINA EN EFECTIVO 8,183.52 |
| 720-005 | VALLE JIMENEZ NEFI | | | | |
| T.EMP: | PERMANENTE | 492.47 | 595.45 | ANALISTA DE SISTEMAS ADMINISTRADOR DE REDES | |
| 01 | SUELDO | 7,387.05 | 51 | ISPT | 1,140.35 |
| 02 | DESPENSA | 434.50 | 54 | FONDO PENSIONES | 849.51 |
| 03 | TRANSPORTE | 299.50 | 65 | OTRAS DEDUCCIONES | 1,229.00 |
| 04 | QUINQUENIO | 205.36 | | | |
| | | | | | DVIG DIAS DE VIGENCIA 15.00 |
| | | | | | IMP1 ISPT ART 96 1,140.35 |
| | | | | | PGR1 PERC GRAVADA TIPO 1 8,326.41 |
| | | | | | PERC TOTAL PERCEPCIONES 8,326.41 |
| | | | | | DEDU TOTAL DEDUCCIONES 3,218.86 |
| | | | | | 3%FV 3% FONDO DE VIVIENDA 221.61 |
| | | | | | FOND FONDO PENSIONES EMPRES 1,292.73 |
| | | | | | SEDARSEDAR 147.74 |
| | | | | | PVAC PROVISION DE PRIMA VAC 111.25 |
| | | | | | AGUI PROVISION AGUINALDO 1,112.47 |
| | | | | | TOTA NOMINA EN EFECTIVO 5,107.55 |
| 720-011 | NICOLAS RENTERIA OSCAR ALEJANDRO | | | | |
| T.EMP: | PERMANENTE | 583.53 | 703.14 | PROGRAMADOR ANALISTA | |
| 01 | SUELDO | 8,752.95 | FALT | INCIDENCIAS | 643.30 |
| 02 | DESPENSA | 557.00 | 51 | ISPT | 1,285.54 |
| 03 | TRANSPORTE | 339.50 | 54 | FONDO PENSIONES | 1,006.59 |
| | | | 58 | CUOTA SINDICAL | 87.53 |
| | | | 65 | OTRAS DEDUCCIONES | 2,573.00 |
| | | | | | DVIG DIAS DE VIGENCIA 15.00 |
| | | | | | IMP1 ISPT ART 96 1,285.54 |
| | | | | | PGR1 PERC GRAVADA TIPO 1 9,006.15 |
| | | | | | PERC TOTAL PERCEPCIONES 9,649.45 |
| | | | | | DEDU TOTAL DEDUCCIONES 5,595.96 |
| | | | | | 3%FV 3% FONDO DE VIVIENDA 262.59 |
| | | | | | FOND FONDO PENSIONES EMPRES 1,531.77 |
| | | | | | SEDARSEDAR 175.06 |
| | | | | | PVAC PROVISION DE PRIMA VAC 132.18 |
| | | | | | AGUI PROVISION AGUINALDO 1,321.84 |
| | | | | | TOTA NOMINA EN EFECTIVO 4,053.49 |
| 720-015 | VÁZQUEZ GÓMEZ EDGAR ANDRÉS | | | | |
| T.EMP: | PERMANENTE | 1,269.56 | 1,544.96 | GERENTE DE INFORMATICA | |
| 01 | SUELDO | 19,043.40 | 51 | ISPT | 4,069.84 |
| 02 | DESPENSA | 918.50 | 54 | FONDO PENSIONES | 2,189.99 |
| 03 | TRANSPORTE | 661.00 | 65 | OTRAS DEDUCCIONES | 2,989.66 |
| | | | | | DVIG DIAS DE VIGENCIA 15.00 |
| | | | | | IMP1 ISPT ART 96 4,069.84 |
| | | | | | PGR1 PERC GRAVADA TIPO 1 20,622.90 |
| | | | | | PERC TOTAL PERCEPCIONES 20,622.90 |
| | | | | | DEDU TOTAL DEDUCCIONES 9,249.49 |
| | | | | | 3%FV 3% FONDO DE VIVIENDA 571.30 |
| | | | | | FOND FONDO PENSIONES EMPRES 3,332.60 |
| | | | | | SEDARSEDAR 380.87 |
| | | | | | PVAC PROVISION DE PRIMA VAC 282.51 |
| | | | | | AGUI PROVISION AGUINALDO 2,825.05 |
| | | | | | TOTA NOMINA EN EFECTIVO 11,373.41 |
| 720-016 | MENDEZ BONIFANT FERNANDA DE LOURDES | | | | |
| T.EMP: | PERMANENTE | 811.50 | 987.33 | JEFE DE SISTEMAS DE INFORMACION | |

| Clave | Nombre | S.Diario | S.Integ | DEDUCCIONES | CONCEPTOS | |
|--------------|------------|-----------|---------|-----------------|-----------|--------------------------------------|
| PERCEPCIONES | | | | | | |
| 01 | SUELDO | 12,172.50 | 51 | ISPT | 2,244.53 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 727.50 | 54 | FONDO PENSIONES | 1,399.84 | IMP1 ISPT ART 96 2,244.53 |
| 03 | TRANSPORTE | 454.00 | | | | PGR1 PERC GRAVADA TIPO 1 13,354.00 |
| | | | | | | PERC TOTAL PERCEPCIONES 13,354.00 |
| | | | | | | DEDU TOTAL DEDUCCIONES 3,644.37 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 365.18 |
| | | | | | | FOND FONDO PENSIONES EMPRES 2,130.19 |
| | | | | | | SEDARSEDAR 243.45 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 182.93 |
| | | | | | | AGUI PROVISION AGUINALDO 1,829.32 |
| | | | | | | TOTA NOMINA EN EFECTIVO 9,709.63 |

720-017 TORRES VEGA IVAN ALEXEI

| | | | | | | |
|-------------------|------------|----------|----|---|----------|--------------------------------------|
| T.EMP: PERMANENTE | 492.47 | | | 589.66ANALISTA DE SISTEMAS DE INFORMACION | | |
| 01 | SUELDO | 7,387.05 | 51 | ISPT | 1,096.48 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 434.50 | 54 | FONDO PENSIONES | 849.51 | IMP1 ISPT ART 96 1,096.48 |
| 03 | TRANSPORTE | 299.50 | | | | PGR1 PERC GRAVADA TIPO 1 8,121.05 |
| | | | | | | PERC TOTAL PERCEPCIONES 8,121.05 |
| | | | | | | DEDU TOTAL DEDUCCIONES 1,945.99 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 221.61 |
| | | | | | | FOND FONDO PENSIONES EMPRES 1,292.73 |
| | | | | | | SEDARSEDAR 147.74 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 111.25 |
| | | | | | | AGUI PROVISION AGUINALDO 1,112.47 |
| | | | | | | TOTA NOMINA EN EFECTIVO 6,175.06 |

**** Totales GCIA. DE INFORMATICA 720 ****

| | | | | | | |
|----|------------|------------|----|-------------------|-----------|---------------------------------------|
| 01 | SUELDO | 102,797.40 | | FALT INCIDENCIAS | 643.30 | DVIG DIAS DE VIGENCIA 150.00 |
| 02 | DESPENSA | 6,070.50 | 51 | ISPT | 18,411.21 | IMP1 ISPT ART 96 18,411.21 |
| 03 | TRANSPORTE | 3,969.50 | 54 | FONDO PENSIONES | 11,821.70 | PGR1 PERC GRAVADA TIPO 1 114,145.02 |
| 04 | QUINQUENIO | 1,950.92 | 58 | CUOTA SINDICAL | 152.59 | PERC TOTAL PERCEPCIONES 114,788.32 |
| | | | 65 | OTRAS DEDUCCIONES | 15,794.59 | DEDU TOTAL DEDUCCIONES 46,823.39 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 3,083.93 |
| | | | | | | FOND FONDO PENSIONES EMPRES 17,989.55 |
| | | | | | | SEDARSEDAR 2,055.95 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 1,545.72 |
| | | | | | | AGUI PROVISION AGUINALDO 15,457.18 |
| | | | | | | TOTA NOMINA EN EFECTIVO 67,964.93 |

Total de Empleados : 10.00 -----

| Clave | Nombre | S.Diario | S.Integ | PERCEPCIONES | DEDUCCIONES | CONCEPTOS |
|--|---------------------------------|----------|---------|--|-------------|--------------------------------------|
| ***** GCIA. DE SERVICIOS GENERALES ***** 730 | | | | | | |
| 18-0002 | HERNANDEZ JAIME ERIKA MONSERRAT | | | | | |
| T.EMP: | PERMANENTE | 654.43 | 753.05 | ENCARGADO GENERAL ARCHIVO ADMINISTRACIÓN | | |
| 01 | SUELDO | 9,816.45 | 51 | ISPT | 1,674.03 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 630.50 | 54 | FONDO PENSIONES | 1,128.89 | IMP1 ISPT ART 96 1,674.03 |
| 03 | TRANSPORTE | 378.00 | 65 | OTRAS DEDUCCIONES | 2,909.37 | PGR1 PERC GRAVADA TIPO 1 10,824.95 |
| | | | | | | PERC TOTAL PERCEPCIONES 10,824.95 |
| | | | | | | DEDU TOTAL DEDUCCIONES 5,712.29 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 294.49 |
| | | | | | | FOND FONDO PENSIONES EMPRES 1,717.88 |
| | | | | | | SEDARSEDAR 196.33 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 148.29 |
| | | | | | | AGUI PROVISION AGUINALDO 1,482.87 |
| | | | | | | TOTA NOMINA EN EFECTIVO 5,112.66 |
| 200-040 | ALDANA FLORES CARLOS | | | | | |
| T.EMP: | PERMANENTE | 396.03 | 488.56 | CHOFER MENSAJERO | | |
| 01 | SUELDO | 5,940.45 | 51 | ISPT | 862.68 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 463.00 | 54 | FONDO PENSIONES | 683.15 | IMP1 ISPT ART 96 862.68 |
| 03 | TRANSPORTE | 315.00 | 58 | CUOTA SINDICAL | 59.40 | PGR1 PERC GRAVADA TIPO 1 7,026.49 |
| 04 | QUINQUENIO | 308.04 | 79 | APORT ADIC VOL SEDAR | 100.00 | PERC TOTAL PERCEPCIONES 7,026.49 |
| | | | 65 | OTRAS DEDUCCIONES | 834.00 | DEDU TOTAL DEDUCCIONES 2,539.23 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 178.21 |
| | | | | | | FOND FONDO PENSIONES EMPRES 1,039.58 |
| | | | | | | SEDARSEDAR 118.81 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 92.03 |
| | | | | | | AGUI PROVISION AGUINALDO 920.34 |
| | | | | | | TOTA NOMINA EN EFECTIVO 4,487.26 |
| 27-126-012 | VALDIVIA DIAZ ANA ESMERALDA | | | | | |
| T.EMP: | PERMANENTE | 461.23 | 572.28 | RECEPCIONISTA | | |
| 01 | SUELDO | 6,918.45 | 51 | ISPT | 1,137.38 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 463.00 | 54 | FONDO PENSIONES | 795.62 | IMP1 ISPT ART 96 1,137.38 |
| 03 | TRANSPORTE | 315.00 | 58 | CUOTA SINDICAL | 69.18 | PGR1 PERC GRAVADA TIPO 1 8,312.53 |
| 04 | QUINQUENIO | 616.08 | 79 | APORT ADIC VOL SEDAR | 1,000.00 | PERC TOTAL PERCEPCIONES 8,312.53 |
| | | | 89 | APORT ADIC COMP SEDA | 50.00 | DEDU TOTAL DEDUCCIONES 4,341.38 |
| | | | 65 | OTRAS DEDUCCIONES | 1,289.20 | 3%FV 3% FONDO DE VIVIENDA 207.55 |
| | | | | | | FOND FONDO PENSIONES EMPRES 1,210.73 |
| | | | | | | SEDARSEDAR 138.37 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 105.43 |
| | | | | | | AGUI PROVISION AGUINALDO 1,054.31 |
| | | | | | | TOTA NOMINA EN EFECTIVO 3,971.15 |
| 27-259-003 | NAVARRO REYES PATRICIA | | | | | |
| T.EMP: | PERMANENTE | 396.03 | 507.04 | RECEPCIONISTA | | |
| 01 | SUELDO | 2,970.23 | 51 | ISPT | 288.77 | DVIG DIAS DE VIGENCIA 7.50 |
| 02 | DESPENSA | 231.50 | 54 | FONDO PENSIONES | 341.58 | IMP1 ISPT ART 96 288.77 |
| 03 | TRANSPORTE | 157.50 | 58 | CUOTA SINDICAL | 29.70 | PGR1 PERC GRAVADA TIPO 1 3,769.95 |
| 04 | QUINQUENIO | 410.72 | | | | PERC TOTAL PERCEPCIONES 3,769.95 |
| | | | | | | DEDU TOTAL DEDUCCIONES 660.05 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 89.11 |
| | | | | | | FOND FONDO PENSIONES EMPRES 519.79 |
| | | | | | | SEDARSEDAR 59.40 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 46.02 |
| | | | | | | AGUI PROVISION AGUINALDO 460.17 |
| | | | | | | CHEQ PAGO POR CHEQUE 3,109.90 |

| Clave | Nombre | S.Diario | S.Integ | PERCEPCIONES | DEDUCCIONES | CONCEPTOS |
|---------|-------------------------------|----------|---------|---|-------------|--------------------------------------|
| 375-008 | HERNANDEZ MONTIEL LUIS | | | | | |
| T.EMP: | PERMANENTE | 347.30 | 426.28 | VELADOR INTENDENTE | | |
| 01 | SUELDO | 5,209.50 | 51 | ISPT | 674.51 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 394.00 | 54 | FONDO PENSIONES | 599.09 | IMP1 ISPT ART 96 674.51 |
| 03 | TRANSPORTE | 234.00 | 58 | CUOTA SINDICAL | 52.09 | PGR1 PERC GRAVADA TIPO 1 6,145.54 |
| 04 | QUINQUENIO | 308.04 | | | | PERC TOTAL PERCEPCIONES 6,145.54 |
| | | | | | | DEDU TOTAL DEDUCCIONES 1,325.69 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 156.28 |
| | | | | | | FOND FONDO PENSIONES EMPRES 911.66 |
| | | | | | | SEDARSEDAR 104.19 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 79.97 |
| | | | | | | AGUI PROVISION AGUINALDO 799.66 |
| | | | | | | TOTA NOMINA EN EFECTIVO 4,819.85 |
| 397-076 | HERNANDEZ BRAVO HORACIO | | | | | |
| T.EMP: | PERMANENTE | 446.83 | 551.42 | AUXILIAR DE SERVICIOS GENERALES PINTOR-ALBAÑIL-EL | | |
| 01 | SUELDO | 6,702.45 | 51 | ISPT | 1,042.11 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 523.00 | 54 | FONDO PENSIONES | 770.78 | IMP1 ISPT ART 96 1,042.11 |
| 03 | TRANSPORTE | 333.00 | 58 | CUOTA SINDICAL | 67.02 | PGR1 PERC GRAVADA TIPO 1 7,866.49 |
| 04 | QUINQUENIO | 308.04 | 65 | OTRAS DEDUCCIONES | 2,651.00 | PERC TOTAL PERCEPCIONES 7,866.49 |
| | | | 95 | PRESTAMO AYUDATE | 764.77 | DEDU TOTAL DEDUCCIONES 5,295.68 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 201.07 |
| | | | | | | FOND FONDO PENSIONES EMPRES 1,172.93 |
| | | | | | | SEDARSEDAR 134.05 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 103.54 |
| | | | | | | AGUI PROVISION AGUINALDO 1,035.40 |
| | | | | | | TOTA NOMINA EN EFECTIVO 2,570.81 |
| 397-093 | GARCIA NUÑEZ CARLOS ALONSO | | | | | |
| T.EMP: | PERMANENTE | 583.53 | 708.72 | AUXILIAR ADMINISTRATIVO | | |
| 01 | SUELDO | 8,752.95 | 51 | ISPT | 1,480.09 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 523.00 | 54 | FONDO PENSIONES | 1,006.59 | IMP1 ISPT ART 96 1,480.09 |
| 03 | TRANSPORTE | 333.00 | 58 | CUOTA SINDICAL | 87.53 | PGR1 PERC GRAVADA TIPO 1 9,916.99 |
| 04 | QUINQUENIO | 308.04 | 65 | OTRAS DEDUCCIONES | 6,249.74 | PERC TOTAL PERCEPCIONES 9,916.99 |
| | | | 95 | PRESTAMO AYUDATE | 314.84 | DEDU TOTAL DEDUCCIONES 9,138.79 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 262.59 |
| | | | | | | FOND FONDO PENSIONES EMPRES 1,531.77 |
| | | | | | | SEDARSEDAR 175.06 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 131.63 |
| | | | | | | AGUI PROVISION AGUINALDO 1,316.29 |
| | | | | | | TOTA NOMINA EN EFECTIVO 778.20 |
| 397-094 | DIEGO CHAVEZ FRANCISCO JAVIER | | | | | |
| T.EMP: | PERMANENTE | 347.30 | 426.28 | ASEADOR | | |
| 01 | SUELDO | 5,209.50 | 51 | ISPT | 674.51 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 394.00 | 54 | FONDO PENSIONES | 599.09 | IMP1 ISPT ART 96 674.51 |
| 03 | TRANSPORTE | 234.00 | 58 | CUOTA SINDICAL | 52.09 | PGR1 PERC GRAVADA TIPO 1 6,145.54 |
| 04 | QUINQUENIO | 308.04 | 65 | OTRAS DEDUCCIONES | 1,887.00 | PERC TOTAL PERCEPCIONES 6,145.54 |
| | | | | | | DEDU TOTAL DEDUCCIONES 3,212.69 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 156.28 |
| | | | | | | FOND FONDO PENSIONES EMPRES 911.66 |
| | | | | | | SEDARSEDAR 104.19 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 79.97 |
| | | | | | | AGUI PROVISION AGUINALDO 799.66 |
| | | | | | | TOTA NOMINA EN EFECTIVO 2,932.85 |
| 397-113 | LUJAN BARAJAS DONACIANO | | | | | |
| T.EMP: | PERMANENTE | 347.30 | 426.28 | ASEADOR | | |

| Clave | Nombre | S.Diario | S.Integ | PERCEPCIONES | DEDUCCIONES | CONCEPTOS | |
|--|------------|----------|---------|-------------------|-------------------------|-----------------------------|-----------|
| 01 | SUELDO | 5,209.50 | 51 | ISPT | 674.51 | DVIG DIAS DE VIGENCIA | 15.00 |
| 02 | DESPENSA | 394.00 | 54 | FONDO PENSIONES | 599.09 | IMP1 ISPT ART 96 | 674.51 |
| 03 | TRANSPORTE | 234.00 | 58 | CUOTA SINDICAL | 52.09 | PGR1 PERC GRAVADA TIPO 1 | 6,145.54 |
| 04 | QUINQUENIO | 308.04 | 65 | OTRAS DEDUCCIONES | 150.00 | PERC TOTAL PERCEPCIONES | 6,145.54 |
| | | | | | | DEDU TOTAL DEDUCCIONES | 1,475.69 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA | 156.28 |
| | | | | | | FOND FONDO PENSIONES EMPRES | 911.66 |
| | | | | | | SEDARSEDAR | 104.19 |
| | | | | | | PVAC PROVISION DE PRIMA VAC | 79.97 |
| | | | | | | AGUI PROVISION AGUINALDO | 799.66 |
| | | | | | | TOTA NOMINA EN EFECTIVO | 4,669.85 |
| 539-005 NUÑEZ MIRAMONTES MARIA DE JESUS | | | | | | | |
| T.EMP: | PERMANENTE | 433.73 | | 533.13 | SECRETARIA | | |
| 01 | SUELDO | 6,505.95 | DHOR | DESCUENTO HORAS | 182.87 | DVIG DIAS DE VIGENCIA | 15.00 |
| 02 | DESPENSA | 478.50 | 51 | ISPT | 951.04 | IMP1 ISPT ART 96 | 951.04 |
| 03 | TRANSPORTE | 330.50 | 54 | FONDO PENSIONES | 748.18 | PGR1 PERC GRAVADA TIPO 1 | 7,440.12 |
| 04 | QUINQUENIO | 308.04 | 58 | CUOTA SINDICAL | 65.06 | PERC TOTAL PERCEPCIONES | 7,622.99 |
| | | | 65 | OTRAS DEDUCCIONES | 2,278.00 | DEDU TOTAL DEDUCCIONES | 4,225.15 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA | 195.18 |
| | | | | | | FOND FONDO PENSIONES EMPRES | 1,138.54 |
| | | | | | | SEDARSEDAR | 130.12 |
| | | | | | | PVAC PROVISION DE PRIMA VAC | 100.20 |
| | | | | | | AGUI PROVISION AGUINALDO | 1,002.05 |
| | | | | | | TOTA NOMINA EN EFECTIVO | 3,397.84 |
| 57-279-009 GARCIA GARNICA GUILLERMO | | | | | | | |
| T.EMP: | PERMANENTE | 347.30 | | 429.17 | ASEADOR | | |
| 01 | SUELDO | 5,209.50 | 51 | ISPT | 696.45 | DVIG DIAS DE VIGENCIA | 15.00 |
| 02 | DESPENSA | 394.00 | 54 | FONDO PENSIONES | 599.09 | IMP1 ISPT ART 96 | 696.45 |
| 03 | TRANSPORTE | 234.00 | 58 | CUOTA SINDICAL | 52.09 | PGR1 PERC GRAVADA TIPO 1 | 6,248.22 |
| 04 | QUINQUENIO | 410.72 | | | | PERC TOTAL PERCEPCIONES | 6,248.22 |
| | | | | | | DEDU TOTAL DEDUCCIONES | 1,347.63 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA | 156.28 |
| | | | | | | FOND FONDO PENSIONES EMPRES | 911.66 |
| | | | | | | SEDARSEDAR | 104.19 |
| | | | | | | PVAC PROVISION DE PRIMA VAC | 79.97 |
| | | | | | | AGUI PROVISION AGUINALDO | 799.66 |
| | | | | | | TOTA NOMINA EN EFECTIVO | 4,900.59 |
| 630-023 GONZALEZ MAGALLANES HUGO ERNESTO | | | | | | | |
| T.EMP: | PERMANENTE | 654.43 | | 793.32 | JEFE DE ADQUISICIONES | | |
| 01 | SUELDO | 9,816.45 | 51 | ISPT | 1,674.03 | DVIG DIAS DE VIGENCIA | 15.00 |
| 02 | DESPENSA | 630.50 | 54 | FONDO PENSIONES | 1,128.89 | IMP1 ISPT ART 96 | 1,674.03 |
| 03 | TRANSPORTE | 378.00 | | | | PGR1 PERC GRAVADA TIPO 1 | 10,824.95 |
| | | | | | | PERC TOTAL PERCEPCIONES | 10,824.95 |
| | | | | | | DEDU TOTAL DEDUCCIONES | 2,802.92 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA | 294.49 |
| | | | | | | FOND FONDO PENSIONES EMPRES | 1,717.88 |
| | | | | | | SEDARSEDAR | 196.33 |
| | | | | | | PVAC PROVISION DE PRIMA VAC | 148.29 |
| | | | | | | AGUI PROVISION AGUINALDO | 1,482.87 |
| | | | | | | TOTA NOMINA EN EFECTIVO | 8,022.03 |
| 720-010 FLORES VAZQUEZ ARTURO | | | | | | | |
| T.EMP: | PERMANENTE | 446.83 | | 542.73 | AUXILIAR ADMINISTRATIVO | | |
| 01 | SUELDO | 6,702.45 | FALT | INCIDENCIAS | 503.90 | DVIG DIAS DE VIGENCIA | 15.00 |
| 02 | DESPENSA | 523.00 | 51 | ISPT | 868.68 | IMP1 ISPT ART 96 | 868.68 |

| Clave | Nombre | S.Diario | S.Integ | PERCEPCIONES | DEDUCCIONES | CONCEPTOS | |
|---------|----------------------------------|----------|---------|-------------------|---------------------|-----------------------------|----------|
| 03 | TRANSPORTE | 333.00 | 54 | FONDO PENSIONES | 770.78 | PGR1 PERC GRAVADA TIPO 1 | 7,054.55 |
| | | | 58 | CUOTA SINDICAL | 67.02 | PERC TOTAL PERCEPCIONES | 7,558.45 |
| | | | | | | DEDU TOTAL DEDUCCIONES | 2,210.38 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA | 201.07 |
| | | | | | | FOND FONDO PENSIONES EMPRES | 1,172.93 |
| | | | | | | SEDARSEDAR | 134.05 |
| | | | | | | PVAC PROVISION DE PRIMA VAC | 103.54 |
| | | | | | | AGUI PROVISION AGUINALDO | 1,035.40 |
| | | | | | | TOTA NOMINA EN EFECTIVO | 5,348.07 |
| 720-012 | LOPEZ SALDAÑA LUISA FERNANDA | | | | | | |
| T.EMP: | PERMANENTE | 446.83 | | 542.73 | AUXILIAR DE COMPRAS | | |
| 01 | SUELDO | 6,702.45 | 51 | ISPT | 976.31 | DVIG DIAS DE VIGENCIA | 15.00 |
| 02 | DESPENSA | 523.00 | 54 | FONDO PENSIONES | 770.78 | IMP1 ISPT ART 96 | 976.31 |
| 03 | TRANSPORTE | 333.00 | 58 | CUOTA SINDICAL | 67.02 | PGR1 PERC GRAVADA TIPO 1 | 7,558.45 |
| | | | 65 | OTRAS DEDUCCIONES | 2,151.00 | PERC TOTAL PERCEPCIONES | 7,558.45 |
| | | | | | | DEDU TOTAL DEDUCCIONES | 3,965.11 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA | 201.07 |
| | | | | | | FOND FONDO PENSIONES EMPRES | 1,172.93 |
| | | | | | | SEDARSEDAR | 134.05 |
| | | | | | | PVAC PROVISION DE PRIMA VAC | 103.54 |
| | | | | | | AGUI PROVISION AGUINALDO | 1,035.40 |
| | | | | | | TOTA NOMINA EN EFECTIVO | 3,593.34 |
| 730-008 | OROZCO PONCE ERNESTO | | | | | | |
| T.EMP: | PERMANENTE | 347.30 | | 423.38 | VELADOR INTENDENTE | | |
| 01 | SUELDO | 5,209.50 | 51 | ISPT | 652.58 | DVIG DIAS DE VIGENCIA | 15.00 |
| 02 | DESPENSA | 394.00 | 54 | FONDO PENSIONES | 599.09 | IMP1 ISPT ART 96 | 652.58 |
| 03 | TRANSPORTE | 234.00 | 58 | CUOTA SINDICAL | 52.09 | PGR1 PERC GRAVADA TIPO 1 | 6,042.86 |
| 04 | QUINQUENIO | 205.36 | 65 | OTRAS DEDUCCIONES | 2,020.00 | PERC TOTAL PERCEPCIONES | 6,042.86 |
| | | | | | | DEDU TOTAL DEDUCCIONES | 3,323.76 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA | 156.28 |
| | | | | | | FOND FONDO PENSIONES EMPRES | 911.66 |
| | | | | | | SEDARSEDAR | 104.19 |
| | | | | | | PVAC PROVISION DE PRIMA VAC | 79.97 |
| | | | | | | AGUI PROVISION AGUINALDO | 799.66 |
| | | | | | | TOTA NOMINA EN EFECTIVO | 2,719.10 |
| 730-010 | JIMENEZ MAGDALENO JOSE FRANCISCO | | | | | | |
| T.EMP: | PERMANENTE | 347.30 | | 423.38 | VELADOR INTENDENTE | | |
| 01 | SUELDO | 5,209.50 | 51 | ISPT | 652.58 | DVIG DIAS DE VIGENCIA | 15.00 |
| 02 | DESPENSA | 394.00 | 54 | FONDO PENSIONES | 599.09 | IMP1 ISPT ART 96 | 652.58 |
| 03 | TRANSPORTE | 234.00 | 58 | CUOTA SINDICAL | 52.09 | PGR1 PERC GRAVADA TIPO 1 | 6,042.86 |
| 04 | QUINQUENIO | 205.36 | 65 | OTRAS DEDUCCIONES | 774.00 | PERC TOTAL PERCEPCIONES | 6,042.86 |
| | | | | | | DEDU TOTAL DEDUCCIONES | 2,077.76 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA | 156.28 |
| | | | | | | FOND FONDO PENSIONES EMPRES | 911.66 |
| | | | | | | SEDARSEDAR | 104.19 |
| | | | | | | PVAC PROVISION DE PRIMA VAC | 79.97 |
| | | | | | | AGUI PROVISION AGUINALDO | 799.66 |
| | | | | | | TOTA NOMINA EN EFECTIVO | 3,965.10 |
| 730-027 | GONZALEZ ALBA ERIKA VERONICA | | | | | | |
| T.EMP: | PERMANENTE | 379.43 | | 454.56 | ASEADOR | | |
| 01 | SUELDO | 5,691.45 | 51 | ISPT | 711.66 | DVIG DIAS DE VIGENCIA | 15.00 |
| 02 | DESPENSA | 394.00 | 54 | FONDO PENSIONES | 654.52 | IMP1 ISPT ART 96 | 711.66 |
| 03 | TRANSPORTE | 234.00 | 58 | CUOTA SINDICAL | 56.91 | PGR1 PERC GRAVADA TIPO 1 | 6,319.45 |
| | | | 65 | OTRAS DEDUCCIONES | 2,045.00 | PERC TOTAL PERCEPCIONES | 6,319.45 |

| Clave | Nombre | S.Diario | S.Integ | DEDUCCIONES | CONCEPTOS | |
|---------|-----------------------------|----------|---------|-------------------------|-----------------------------|--------------------------------------|
| ----- | | | | | | |
| | PERCEPCIONES | | | | | |
| | | | | | | |
| | | | | | DEDU TOTAL DEDUCCIONES | 3,468.09 |
| | | | | | 3%FV 3% FONDO DE VIVIENDA | 170.74 |
| | | | | | FOND FONDO PENSIONES EMPRES | 996.00 |
| | | | | | SEDARSEDAR | 113.83 |
| | | | | | PVAC PROVISION DE PRIMA VAC | 86.57 |
| | | | | | AGUI PROVISION AGUINALDO | 865.68 |
| | | | | | TOTA NOMINA EN EFECTIVO | 2,851.36 |
| 730-031 | VAZQUEZ RIVAS NORMA ARGELIA | | | | | |
| T.EMP: | PERMANENTE | 396.03 | 479.87 | RECEPCIONISTA | | |
| 01 | SUELDO | 5,940.45 | 51 | ISPT | 796.89 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 463.00 | 54 | FONDO PENSIONES | 683.15 | IMP1 ISPT ART 96 796.89 |
| 03 | TRANSPORTE | 315.00 | 58 | CUOTA SINDICAL | 59.40 | PGR1 PERC GRAVADA TIPO 1 6,718.45 |
| | | | 65 | OTRAS DEDUCCIONES | 1,889.00 | PERC TOTAL PERCEPCIONES 6,718.45 |
| | | | | | | DEDU TOTAL DEDUCCIONES 3,428.44 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 178.21 |
| | | | | | | FOND FONDO PENSIONES EMPRES 1,039.58 |
| | | | | | | SEDARSEDAR 118.81 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 92.03 |
| | | | | | | AGUI PROVISION AGUINALDO 920.34 |
| | | | | | | TOTA NOMINA EN EFECTIVO 3,290.01 |
| 730-033 | RAMIREZ ESTRADA JOSE MARTIN | | | | | |
| T.EMP: | PERMANENTE | 492.07 | 594.79 | AUXILIAR ADMINISTRATIVO | | |
| 01 | SUELDO | 7,381.05 | 51 | ISPT | 1,121.26 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 523.00 | 54 | FONDO PENSIONES | 848.82 | IMP1 ISPT ART 96 1,121.26 |
| 03 | TRANSPORTE | 333.00 | 58 | CUOTA SINDICAL | 73.81 | PGR1 PERC GRAVADA TIPO 1 8,237.04 |
| | | | 65 | OTRAS DEDUCCIONES | 1,981.00 | PERC TOTAL PERCEPCIONES 8,237.05 |
| | | | | | | DEDU TOTAL DEDUCCIONES 4,024.89 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 221.43 |
| | | | | | | FOND FONDO PENSIONES EMPRES 1,291.68 |
| | | | | | | SEDARSEDAR 147.62 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 112.84 |
| | | | | | | AGUI PROVISION AGUINALDO 1,128.36 |
| | | | | | | TOTA NOMINA EN EFECTIVO 4,212.16 |
| 730-035 | GARCIA NUÑEZ JUSTA BEATRIZ | | | | | |
| T.EMP: | PERMANENTE | 347.30 | 417.58 | ASEADOR | | |
| 01 | SUELDO | 5,209.50 | 51 | ISPT | 611.67 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 394.00 | 54 | FONDO PENSIONES | 599.09 | IMP1 ISPT ART 96 611.67 |
| 03 | TRANSPORTE | 234.00 | 58 | CUOTA SINDICAL | 52.09 | PGR1 PERC GRAVADA TIPO 1 5,837.50 |
| | | | 65 | OTRAS DEDUCCIONES | 1,158.00 | PERC TOTAL PERCEPCIONES 5,837.50 |
| | | | | | | DEDU TOTAL DEDUCCIONES 2,420.85 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 156.28 |
| | | | | | | FOND FONDO PENSIONES EMPRES 911.66 |
| | | | | | | SEDARSEDAR 104.19 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 79.97 |
| | | | | | | AGUI PROVISION AGUINALDO 799.66 |
| | | | | | | TOTA NOMINA EN EFECTIVO 3,416.65 |
| 730-036 | ESTRADA FLORES LUIS ENRIQUE | | | | | |
| T.EMP: | PERMANENTE | 379.43 | 460.24 | ALMACENISTA | | |
| 01 | SUELDO | 5,691.45 | 51 | ISPT | 741.03 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 457.50 | 54 | FONDO PENSIONES | 654.52 | IMP1 ISPT ART 96 741.03 |
| 03 | TRANSPORTE | 308.00 | 58 | CUOTA SINDICAL | 56.91 | PGR1 PERC GRAVADA TIPO 1 6,456.95 |
| | | | | | | PERC TOTAL PERCEPCIONES 6,456.95 |
| | | | | | | DEDU TOTAL DEDUCCIONES 1,452.46 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 170.74 |

| Clave | Nombre | S.Diario | S.Integ | PERCEPCIONES | DEDUCCIONES | CONCEPTOS | |
|---------|---------------------------------|-----------|----------|---------------------------------------|-------------|-----------------------------|-----------|
| | | | | | | FOND FONDO PENSIONES EMPRES | 996.00 |
| | | | | | | SEDARSEDAR | 113.83 |
| | | | | | | PVAC PROVISION DE PRIMA VAC | 88.45 |
| | | | | | | AGUI PROVISION AGUINALDO | 884.51 |
| | | | | | | TOTA NOMINA EN EFECTIVO | 5,004.49 |
| 730-037 | DE LA TORRE DELGADILLO HERMILIO | | | | | | |
| T.EMP: | PERMANENTE | 1,269.56 | 1,544.95 | GERENTE DE SERVICIOS GENERALES | | | |
| 01 | SUELDO | 19,043.40 | 51 | ISPT | 4,069.84 | DVIG DIAS DE VIGENCIA | 15.00 |
| 02 | DESPENSA | 918.50 | 54 | FONDO PENSIONES | 2,189.99 | IMP1 ISPT ART 96 | 4,069.84 |
| 03 | TRANSPORTE | 661.00 | | | | PGR1 PERC GRAVADA TIPO 1 | 20,622.90 |
| | | | | | | PERC TOTAL PERCEPCIONES | 20,622.90 |
| | | | | | | DEDU TOTAL DEDUCCIONES | 6,259.83 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA | 571.30 |
| | | | | | | FOND FONDO PENSIONES EMPRES | 3,332.60 |
| | | | | | | SEDARSEDAR | 380.87 |
| | | | | | | PVAC PROVISION DE PRIMA VAC | 282.51 |
| | | | | | | AGUI PROVISION AGUINALDO | 2,825.05 |
| | | | | | | TOTA NOMINA EN EFECTIVO | 14,363.07 |
| 730-038 | GUZMÁN LUPERCIO PATRICIA | | | | | | |
| T.EMP: | PERMANENTE | 811.50 | 987.33 | JEFE DE PATRIMONIO Y ALMACENES | | | |
| 01 | SUELDO | 12,172.50 | 51 | ISPT | 2,244.53 | DVIG DIAS DE VIGENCIA | 15.00 |
| 02 | DESPENSA | 727.50 | 54 | FONDO PENSIONES | 1,399.84 | IMP1 ISPT ART 96 | 2,244.53 |
| 03 | TRANSPORTE | 454.00 | 65 | OTRAS DEDUCCIONES | 4,119.83 | PGR1 PERC GRAVADA TIPO 1 | 13,354.00 |
| | | | | | | PERC TOTAL PERCEPCIONES | 13,354.00 |
| | | | | | | DEDU TOTAL DEDUCCIONES | 7,764.20 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA | 365.18 |
| | | | | | | FOND FONDO PENSIONES EMPRES | 2,130.19 |
| | | | | | | SEDARSEDAR | 243.45 |
| | | | | | | PVAC PROVISION DE PRIMA VAC | 182.93 |
| | | | | | | AGUI PROVISION AGUINALDO | 1,829.32 |
| | | | | | | TOTA NOMINA EN EFECTIVO | 5,589.80 |
| 730-039 | MARQUEZ TAPIA MARTHA LETICIA | | | | | | |
| T.EMP: | PERMANENTE | 811.50 | 987.33 | JEFE DE MANTENIMIENTO | | | |
| 01 | SUELDO | 12,172.50 | 51 | ISPT | 2,244.53 | DVIG DIAS DE VIGENCIA | 15.00 |
| 02 | DESPENSA | 727.50 | 54 | FONDO PENSIONES | 1,399.84 | IMP1 ISPT ART 96 | 2,244.53 |
| 03 | TRANSPORTE | 454.00 | | | | PGR1 PERC GRAVADA TIPO 1 | 13,354.00 |
| | | | | | | PERC TOTAL PERCEPCIONES | 13,354.00 |
| | | | | | | DEDU TOTAL DEDUCCIONES | 3,644.37 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA | 365.18 |
| | | | | | | FOND FONDO PENSIONES EMPRES | 2,130.19 |
| | | | | | | SEDARSEDAR | 243.45 |
| | | | | | | PVAC PROVISION DE PRIMA VAC | 182.93 |
| | | | | | | AGUI PROVISION AGUINALDO | 1,829.32 |
| | | | | | | CHEQ PAGO POR CHEQUE | 9,709.63 |
| 730-040 | ANGEL ENDIA LUIS ARMANDO | | | | | | |
| T.EMP: | PERMANENTE | 492.47 | 589.66 | SUPERVISOR DE MANTENIMIENTO EDIFICIOS | | | |
| 01 | SUELDO | 7,387.05 | 51 | ISPT | 1,096.48 | DVIG DIAS DE VIGENCIA | 15.00 |
| 02 | DESPENSA | 434.50 | 54 | FONDO PENSIONES | 849.51 | IMP1 ISPT ART 96 | 1,096.48 |
| 03 | TRANSPORTE | 299.50 | | | | PGR1 PERC GRAVADA TIPO 1 | 8,121.05 |
| | | | | | | PERC TOTAL PERCEPCIONES | 8,121.05 |
| | | | | | | DEDU TOTAL DEDUCCIONES | 1,945.99 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA | 221.61 |
| | | | | | | FOND FONDO PENSIONES EMPRES | 1,292.73 |
| | | | | | | SEDARSEDAR | 147.74 |

| Clave | Nombre | S.Diario | S.Integ | PERCEPCIONES | DEDUCCIONES | CONCEPTOS |
|------------|------------------------------------|----------|---------|---------------------------------|-------------|--------------------------------------|
| | | | | | | PVAC PROVISION DE PRIMA VAC 111.25 |
| | | | | | | AGUI PROVISION AGUINALDO 1,112.47 |
| | | | | | | CHEQ PAGO POR CHEQUE 6,175.06 |
| 750-002 | FREEMAN FIGUEROA ALICIA DEL CARMEN | | | | | |
| T.EMP: | PERMANENTE | 492.07 | 603.69 | COMPRADOR | | |
| 01 | SUELDO | 7,381.05 | 51 | ISPT | 1,195.71 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 557.00 | 54 | FONDO PENSIONES | 848.82 | IMP1 ISPT ART 96 1,195.71 |
| 03 | TRANSPORTE | 339.50 | 58 | CUOTA SINDICAL | 73.81 | PGR1 PERC GRAVADA TIPO 1 8,585.59 |
| 04 | QUINQUENIO | 308.04 | 65 | OTRAS DEDUCCIONES | 3,992.58 | PERC TOTAL PERCEPCIONES 8,585.59 |
| | | | | | | DEDU TOTAL DEDUCCIONES 6,110.92 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 221.43 |
| | | | | | | FOND FONDO PENSIONES EMPRES 1,291.68 |
| | | | | | | SEDARSEDAR 147.62 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 113.39 |
| | | | | | | AGUI PROVISION AGUINALDO 1,133.91 |
| | | | | | | TOTA NOMINA EN EFECTIVO 2,474.67 |
| 81-186-009 | YAÑEZ HERNANDEZ J HORACIO | | | | | |
| T.EMP: | PERMANENTE | 492.07 | 606.59 | ANALISTA DE CONTROL PATRIMONIAL | | |
| 01 | SUELDO | 7,381.05 | 51 | ISPT | 1,195.71 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 557.00 | 54 | FONDO PENSIONES | 848.82 | IMP1 ISPT ART 96 1,195.71 |
| 03 | TRANSPORTE | 339.50 | 65 | OTRAS DEDUCCIONES | 3,691.25 | PGR1 PERC GRAVADA TIPO 1 8,585.59 |
| 04 | QUINQUENIO | 308.04 | 95 | PRESTAMO AYUDATE | 408.34 | PERC TOTAL PERCEPCIONES 8,585.59 |
| | | | | | | DEDU TOTAL DEDUCCIONES 6,144.12 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 221.43 |
| | | | | | | FOND FONDO PENSIONES EMPRES 1,291.68 |
| | | | | | | SEDARSEDAR 147.62 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 113.39 |
| | | | | | | AGUI PROVISION AGUINALDO 1,133.91 |
| | | | | | | TOTA NOMINA EN EFECTIVO 2,441.47 |
| 840-006 | ISLAS CORONADO CHRISTIAN ELIAS | | | | | |
| T.EMP: | PERMANENTE | 396.03 | 479.87 | CHOFER MENSAJERO | | |
| 01 | SUELDO | 5,940.45 | 51 | ISPT | 796.89 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 463.00 | 54 | FONDO PENSIONES | 683.15 | IMP1 ISPT ART 96 796.89 |
| 03 | TRANSPORTE | 315.00 | 58 | CUOTA SINDICAL | 59.40 | PGR1 PERC GRAVADA TIPO 1 6,718.45 |
| | | | 65 | OTRAS DEDUCCIONES | 1,651.00 | PERC TOTAL PERCEPCIONES 6,718.45 |
| | | | 95 | PRESTAMO AYUDATE | 843.80 | DEDU TOTAL DEDUCCIONES 4,034.24 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 178.21 |
| | | | | | | FOND FONDO PENSIONES EMPRES 1,039.58 |
| | | | | | | SEDARSEDAR 118.81 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 92.03 |
| | | | | | | AGUI PROVISION AGUINALDO 920.34 |
| | | | | | | TOTA NOMINA EN EFECTIVO 2,684.21 |
| 86-028-035 | VASQUEZ MENDOZA RUBEN | | | | | |
| T.EMP: | PERMANENTE | 347.30 | 426.28 | VELADOR INTENDENTE | | |
| 01 | SUELDO | 5,209.50 | 51 | ISPT | 696.45 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 394.00 | 54 | FONDO PENSIONES | 599.09 | IMP1 ISPT ART 96 696.45 |
| 03 | TRANSPORTE | 234.00 | 58 | CUOTA SINDICAL | 52.09 | PGR1 PERC GRAVADA TIPO 1 6,248.22 |
| 04 | QUINQUENIO | 410.72 | 65 | OTRAS DEDUCCIONES | 1,637.00 | PERC TOTAL PERCEPCIONES 6,248.22 |
| | | | | | | DEDU TOTAL DEDUCCIONES 2,984.63 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 156.28 |
| | | | | | | FOND FONDO PENSIONES EMPRES 911.66 |
| | | | | | | SEDARSEDAR 104.19 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 79.97 |
| | | | | | | AGUI PROVISION AGUINALDO 799.66 |

| Clave | Nombre | S.Diario | S.Integ | DEDUCCIONES | CONCEPTOS | |
|--|------------|----------|---------|-------------------|---|--------------------------------------|
| | | | | | | TOTA NOMINA EN EFECTIVO 3,263.59 |
| 86-061-015 PEREZ MACIEL CARLOS | | | | | | |
| T.EMP: | PERMANENTE | 555.20 | | 672.35 | SUPERVISOR DE MANTENIMIENTO PARQUE VEHICULAR | |
| 01 | SUELDO | 8,328.00 | 51 | ISPT | 1,388.83 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 465.50 | 54 | FONDO PENSIONES | 957.72 | IMP1 ISPT ART 96 1,388.83 |
| 03 | TRANSPORTE | 285.50 | 65 | OTRAS DEDUCCIONES | 3,500.00 | PGR1 PERC GRAVADA TIPO 1 9,489.71 |
| 04 | QUINQUENIO | 410.72 | | | | PERC TOTAL PERCEPCIONES 9,489.72 |
| | | | | | | DEDU TOTAL DEDUCCIONES 5,846.55 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 249.84 |
| | | | | | | FOND FONDO PENSIONES EMPRES 1,457.40 |
| | | | | | | SEDARSEDAR 166.56 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 124.37 |
| | | | | | | AGUI PROVISION AGUINALDO 1,243.70 |
| | | | | | | TOTA NOMINA EN EFECTIVO 3,643.17 |
| 86-148-004 GUERRA LUNA MARTHA GABRIELA | | | | | | |
| T.EMP: | PERMANENTE | 446.83 | | 554.32 | AUXILIAR DE COMPRAS | |
| 01 | SUELDO | 6,702.45 | | FALT INCIDENCIAS | 503.90 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 523.00 | 51 | ISPT | 956.41 | IMP1 ISPT ART 96 956.41 |
| 03 | TRANSPORTE | 333.00 | 54 | FONDO PENSIONES | 770.78 | PGR1 PERC GRAVADA TIPO 1 7,465.27 |
| 04 | QUINQUENIO | 410.72 | 58 | CUOTA SINDICAL | 67.02 | PERC TOTAL PERCEPCIONES 7,969.17 |
| | | | | | | DEDU TOTAL DEDUCCIONES 5,017.60 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 201.07 |
| | | | | | | FOND FONDO PENSIONES EMPRES 1,172.93 |
| | | | | | | SEDARSEDAR 134.05 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 103.54 |
| | | | | | | AGUI PROVISION AGUINALDO 1,035.40 |
| | | | | | | TOTA NOMINA EN EFECTIVO 2,951.57 |
| 86-167-002 IRIARTE MORONES MARIA DEL CARMEN TERESA | | | | | | |
| T.EMP: | PERMANENTE | 446.83 | | 560.11 | AUXILIAR ADMINISTRATIVO | |
| 01 | SUELDO | 6,702.45 | 51 | ISPT | 1,107.91 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 523.00 | 54 | FONDO PENSIONES | 770.78 | IMP1 ISPT ART 96 1,107.91 |
| 03 | TRANSPORTE | 333.00 | 58 | CUOTA SINDICAL | 67.02 | PGR1 PERC GRAVADA TIPO 1 8,174.53 |
| 04 | QUINQUENIO | 616.08 | 65 | OTRAS DEDUCCIONES | 3,352.00 | PERC TOTAL PERCEPCIONES 8,174.53 |
| | | | | | | DEDU TOTAL DEDUCCIONES 5,297.71 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 201.07 |
| | | | | | | FOND FONDO PENSIONES EMPRES 1,172.93 |
| | | | | | | SEDARSEDAR 134.05 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 103.54 |
| | | | | | | AGUI PROVISION AGUINALDO 1,035.40 |
| | | | | | | TOTA NOMINA EN EFECTIVO 2,876.82 |
| 86-185-028 MAGDALENO AGUILERA FRANCISCO JAVIER | | | | | | |
| T.EMP: | PERMANENTE | 446.83 | | 560.11 | AUXILIAR DE SERVICIOS GENERALES PINTOR-ALBAÑIL-EL | |
| 01 | SUELDO | 6,702.45 | 51 | ISPT | 1,107.91 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 523.00 | 54 | FONDO PENSIONES | 770.78 | IMP1 ISPT ART 96 1,107.91 |
| 03 | TRANSPORTE | 333.00 | 58 | CUOTA SINDICAL | 67.02 | PGR1 PERC GRAVADA TIPO 1 8,174.53 |
| 04 | QUINQUENIO | 616.08 | 65 | OTRAS DEDUCCIONES | 3,352.04 | PERC TOTAL PERCEPCIONES 8,174.53 |
| | | | | | | DEDU TOTAL DEDUCCIONES 5,297.75 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 201.07 |
| | | | | | | FOND FONDO PENSIONES EMPRES 1,172.93 |
| | | | | | | SEDARSEDAR 134.05 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 103.54 |
| | | | | | | AGUI PROVISION AGUINALDO 1,035.40 |
| | | | | | | TOTA NOMINA EN EFECTIVO 2,876.78 |

| Clave | Nombre | S.Diario | S.Integ | PERCEPCIONES | DEDUCCIONES | CONCEPTOS |
|--|------------|----------|---------|-----------------------|-------------|--------------------------------------|
| 86-185-029 GONZALEZ SEPULVEDA AGRIPINA | | | | | | |
| T.EMP: | PERMANENTE | 396.03 | 497.25 | AUXILIAR DE SERVICIOS | GENERALES | FOTOCOPIADO |
| 01 | SUELDO | 5,940.45 | 51 | ISPT | 928.48 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 463.00 | 54 | FONDO PENSIONES | 683.15 | IMP1 ISPT ART 96 928.48 |
| 03 | TRANSPORTE | 315.00 | 58 | CUOTA SINDICAL | 59.40 | PGR1 PERC GRAVADA TIPO 1 7,334.53 |
| 04 | QUINQUENIO | 616.08 | | | | PERC TOTAL PERCEPCIONES 7,334.53 |
| | | | | | | DEDU TOTAL DEDUCCIONES 1,671.03 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 178.21 |
| | | | | | | FOND FONDO PENSIONES EMPRES 1,039.58 |
| | | | | | | SEDARSEDAR 118.81 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 92.03 |
| | | | | | | AGUI PROVISION AGUINALDO 920.34 |
| | | | | | | TOTA NOMINA EN EFECTIVO 5,663.50 |
| 86-212-018 BRISEÑO DIAZ RAFAEL | | | | | | |
| T.EMP: | PERMANENTE | 347.30 | 432.07 | VELADOR INTENDENTE | | |
| 01 | SUELDO | 5,209.50 | 51 | ISPT | 718.38 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 394.00 | 54 | FONDO PENSIONES | 599.09 | IMP1 ISPT ART 96 718.38 |
| 03 | TRANSPORTE | 234.00 | 58 | CUOTA SINDICAL | 52.09 | PGR1 PERC GRAVADA TIPO 1 6,350.90 |
| 04 | QUINQUENIO | 513.40 | 65 | OTRAS DEDUCCIONES | 1,000.00 | PERC TOTAL PERCEPCIONES 6,350.90 |
| | | | | | | DEDU TOTAL DEDUCCIONES 2,369.56 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 156.28 |
| | | | | | | FOND FONDO PENSIONES EMPRES 911.66 |
| | | | | | | SEDARSEDAR 104.19 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 79.97 |
| | | | | | | AGUI PROVISION AGUINALDO 799.66 |
| | | | | | | TOTA NOMINA EN EFECTIVO 3,981.34 |
| 86-212-023 ROMERO MONTALVO MARTIN | | | | | | |
| T.EMP: | PERMANENTE | 347.30 | 429.17 | VELADOR INTENDENTE | | |
| 01 | SUELDO | 5,209.50 | 51 | ISPT | 696.45 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 394.00 | 54 | FONDO PENSIONES | 599.09 | IMP1 ISPT ART 96 696.45 |
| 03 | TRANSPORTE | 234.00 | 58 | CUOTA SINDICAL | 52.09 | PGR1 PERC GRAVADA TIPO 1 6,248.22 |
| 04 | QUINQUENIO | 410.72 | 65 | OTRAS DEDUCCIONES | 1,737.00 | PERC TOTAL PERCEPCIONES 6,248.22 |
| | | | 95 | PRESTAMO AYUDATE | 773.96 | DEDU TOTAL DEDUCCIONES 3,858.59 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 156.28 |
| | | | | | | FOND FONDO PENSIONES EMPRES 911.66 |
| | | | | | | SEDARSEDAR 104.19 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 79.97 |
| | | | | | | AGUI PROVISION AGUINALDO 799.66 |
| | | | | | | TOTA NOMINA EN EFECTIVO 2,389.63 |
| 86-244-011 PEÑA SANTIAGO JUAN | | | | | | |
| T.EMP: | PERMANENTE | 379.43 | 471.82 | ALMACENISTA | | |
| 01 | SUELDO | 5,691.45 | 51 | ISPT | 828.76 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 457.50 | 54 | FONDO PENSIONES | 654.52 | IMP1 ISPT ART 96 828.76 |
| 03 | TRANSPORTE | 308.00 | 58 | CUOTA SINDICAL | 56.91 | PGR1 PERC GRAVADA TIPO 1 6,867.67 |
| 04 | QUINQUENIO | 410.72 | | | | PERC TOTAL PERCEPCIONES 6,867.67 |
| | | | | | | DEDU TOTAL DEDUCCIONES 1,540.19 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 170.74 |
| | | | | | | FOND FONDO PENSIONES EMPRES 996.00 |
| | | | | | | SEDARSEDAR 113.83 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 88.45 |
| | | | | | | AGUI PROVISION AGUINALDO 884.51 |
| | | | | | | TOTA NOMINA EN EFECTIVO 5,327.48 |
| 930-015 CORONA GONZALEZ GERMAN | | | | | | |
| T.EMP: | PERMANENTE | 347.30 | 423.38 | ASEADOR | | |

| Clave | Nombre | S.Diario | S.Integ | DEDUCCIONES | CONCEPTOS | |
|--------------|------------|----------|---------|-------------------|-----------|------------------------------------|
| PERCEPCIONES | | | | | | |
| 01 | SUELDO | 5,209.50 | 51 | ISPT | 652.58 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 394.00 | 54 | FONDO PENSIONES | 599.09 | IMP1 ISPT ART 96 652.58 |
| 03 | TRANSPORTE | 234.00 | 58 | CUOTA SINDICAL | 52.09 | PGR1 PERC GRAVADA TIPO 1 6,042.86 |
| 04 | QUINQUENIO | 205.36 | 65 | OTRAS DEDUCCIONES | 1,737.00 | PERC TOTAL PERCEPCIONES 6,042.86 |
| | | | | | | DEDU TOTAL DEDUCCIONES 3,040.76 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 156.28 |
| | | | | | | FOND FONDO PENSIONES EMPRES 911.66 |
| | | | | | | SEDARSEDAR 104.19 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 79.97 |
| | | | | | | AGUI PROVISION AGUINALDO 799.66 |
| | | | | | | TOTA NOMINA EN EFECTIVO 3,002.10 |

930-016 RAMOS DE LA TORRE MARTHA ALICIA

| | | | | | | |
|-------------------|------------|----------|--------|-------------------|----------|------------------------------------|
| T.EMP: PERMANENTE | 347.30 | | 423.38 | ASEADOR | | |
| 01 | SUELDO | 5,209.50 | 51 | ISPT | 652.58 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 394.00 | 54 | FONDO PENSIONES | 599.09 | IMP1 ISPT ART 96 652.58 |
| 03 | TRANSPORTE | 234.00 | 58 | CUOTA SINDICAL | 52.09 | PGR1 PERC GRAVADA TIPO 1 6,042.86 |
| 04 | QUINQUENIO | 205.36 | 65 | OTRAS DEDUCCIONES | 1,887.00 | PERC TOTAL PERCEPCIONES 6,042.86 |
| | | | 95 | PRESTAMO AYUDATE | 933.15 | DEDU TOTAL DEDUCCIONES 4,123.91 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 156.28 |
| | | | | | | FOND FONDO PENSIONES EMPRES 911.66 |
| | | | | | | SEDARSEDAR 104.19 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 79.97 |
| | | | | | | AGUI PROVISION AGUINALDO 799.66 |
| | | | | | | TOTA NOMINA EN EFECTIVO 1,918.95 |

**** Totales GCIA. DE SERVICIOS GENERALES 730 ****

| | | | | | | |
|----|------------|------------|----|----------------------|-----------|---------------------------------------|
| 01 | SUELDO | 269,591.93 | | DHOR DESCUENTO HORAS | 182.87 | DVIG DIAS DE VIGENCIA 577.50 |
| 02 | DESPENSA | 18,894.50 | | FALT INCIDENCIAS | 1,007.80 | IMP1 ISPT ART 96 41,541.20 |
| 03 | TRANSPORTE | 11,974.00 | 51 | ISPT | 41,541.20 | PGR1 PERC GRAVADA TIPO 1 308,716.30 |
| 04 | QUINQUENIO | 9,446.56 | 54 | FONDO PENSIONES | 31,003.03 | PERC TOTAL PERCEPCIONES 309,906.99 |
| | | | 58 | CUOTA SINDICAL | 1,834.62 | DEDU TOTAL DEDUCCIONES 145,400.88 |
| | | | 79 | APORT ADIC VOL SEDAR | 1,100.00 | 3%FV 3% FONDO DE VIVIENDA 8,087.65 |
| | | | 89 | APORT ADIC COMP SEDA | 50.00 | FOND FONDO PENSIONES EMPRES 47,178.56 |
| | | | 65 | OTRAS DEDUCCIONES | 64,642.50 | SEDARSEDAR 5,391.85 |
| | | | 95 | PRESTAMO AYUDATE | 4,038.86 | PVAC PROVISION DE PRIMA VAC 4,115.94 |
| | | | | | | AGUI PROVISION AGUINALDO 41,158.98 |
| | | | | | | TOTA NOMINA EN EFECTIVO 145,511.52 |
| | | | | | | CHEQ PAGO POR CHEQUE 18,994.59 |

Total de Empleados : 39.00 -----

| Clave | Nombre | S.Diario | S.Integ | PERCEPCIONES | DEDUCCIONES | CONCEPTOS |
|-----------------------------------|---------------------------------|-----------|---------|----------------------|--|--------------------------------------|
| ***** GCIA. DE PERSONAL ***** 740 | | | | | | |
| 18-123-002 | MIRANDA TORRES MARTHA ERIKA | | | | | |
| T.EMP: | PERMANENTE | 492.07 | | 609.48 | AUXILIAR DE NOMINA | |
| 01 | SUELDO | 7,381.05 | 51 | ISPT | 1,217.64 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 557.00 | 54 | FONDO PENSIONES | 848.82 | IMP1 ISPT ART 96 1,217.64 |
| 03 | TRANSPORTE | 339.50 | 58 | CUOTA SINDICAL | 73.81 | PGR1 PERC GRAVADA TIPO 1 8,688.27 |
| 04 | QUINQUENIO | 410.72 | 65 | OTRAS DEDUCCIONES | 3,702.91 | PERC TOTAL PERCEPCIONES 8,688.27 |
| | | | | | | DEDU TOTAL DEDUCCIONES 5,843.18 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 221.43 |
| | | | | | | FOND FONDO PENSIONES EMPRES 1,291.68 |
| | | | | | | SEDARSEDAR 147.62 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 113.39 |
| | | | | | | AGUI PROVISION AGUINALDO 1,133.91 |
| | | | | | | TOTA NOMINA EN EFECTIVO 2,845.09 |
| 300-004 | SANCHEZ MACIAS MARIA DEL CARMEN | | | | | |
| T.EMP: | PERMANENTE | 433.73 | | 524.44 | SECRETARIA | |
| 01 | SUELDO | 6,505.95 | 51 | ISPT | 924.30 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 478.50 | 54 | FONDO PENSIONES | 748.18 | IMP1 ISPT ART 96 924.30 |
| 03 | TRANSPORTE | 330.50 | 58 | CUOTA SINDICAL | 65.06 | PGR1 PERC GRAVADA TIPO 1 7,314.95 |
| | | | 65 | OTRAS DEDUCCIONES | 2,369.00 | PERC TOTAL PERCEPCIONES 7,314.95 |
| | | | | | | DEDU TOTAL DEDUCCIONES 4,106.54 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 195.18 |
| | | | | | | FOND FONDO PENSIONES EMPRES 1,138.54 |
| | | | | | | SEDARSEDAR 130.12 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 100.20 |
| | | | | | | AGUI PROVISION AGUINALDO 1,002.05 |
| | | | | | | TOTA NOMINA EN EFECTIVO 3,208.41 |
| 518-004 | CELIS RIVERA JUAN ANTONIO | | | | | |
| T.EMP: | PERMANENTE | 492.07 | | 600.26 | AUXILIAR DE INFORMACION Y ESTADISTICAS | |
| 01 | SUELDO | 7,381.05 | 51 | ISPT | 1,177.02 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 478.50 | 54 | FONDO PENSIONES | 848.82 | IMP1 ISPT ART 96 1,177.02 |
| 03 | TRANSPORTE | 330.50 | 58 | CUOTA SINDICAL | 73.81 | PGR1 PERC GRAVADA TIPO 1 8,498.09 |
| 04 | QUINQUENIO | 308.04 | 65 | OTRAS DEDUCCIONES | 2,378.00 | PERC TOTAL PERCEPCIONES 8,498.09 |
| | | | | | | DEDU TOTAL DEDUCCIONES 4,477.65 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 221.43 |
| | | | | | | FOND FONDO PENSIONES EMPRES 1,291.68 |
| | | | | | | SEDARSEDAR 147.62 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 112.19 |
| | | | | | | AGUI PROVISION AGUINALDO 1,121.92 |
| | | | | | | TOTA NOMINA EN EFECTIVO 4,020.44 |
| 60-262-011 | SANCHEZ ISAAC FILIBERTO | | | | | |
| T.EMP: | PERMANENTE | 1,007.54 | | 1,440.30 | TECNICO EN POTABILIZACION | |
| 01 | SUELDO | 15,113.10 | 51 | ISPT | 3,777.46 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 557.00 | 54 | FONDO PENSIONES | 2,085.61 | IMP1 ISPT ART 96 3,777.46 |
| 03 | TRANSPORTE | 339.50 | 58 | CUOTA SINDICAL | 181.36 | PGR1 PERC GRAVADA TIPO 1 19,648.30 |
| 04 | QUINQUENIO | 616.08 | 79 | APORT ADIC VOL SEDAR | 500.00 | PERC TOTAL PERCEPCIONES 19,648.30 |
| 07 | PRIMA INSALUBRE | 3,022.62 | 65 | OTRAS DEDUCCIONES | 10,441.45 | DEDU TOTAL DEDUCCIONES 16,985.88 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 544.07 |
| | | | | | | FOND FONDO PENSIONES EMPRES 3,173.75 |
| | | | | | | SEDARSEDAR 362.71 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 260.72 |
| | | | | | | AGUI PROVISION AGUINALDO 2,607.15 |
| | | | | | | TOTA NOMINA EN EFECTIVO 2,662.42 |

| Clave | Nombre | S.Diario | S.Integ | PERCEPCIONES | DEDUCCIONES | CONCEPTOS |
|---------|---------------------------------|----------|----------|-------------------|----------------------|--------------------------------------|
| 740-013 | NUÑO ENCISO RAMIRO DE JESUS | | | | | |
| T.EMP: | PERMANENTE | 433.73 | 530.24 | | SECRETARIA | |
| 01 | SUELDO | 6,505.95 | 51 | ISPT | 968.16 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 478.50 | 54 | FONDO PENSIONES | 748.18 | IMP1 ISPT ART 96 968.16 |
| 03 | TRANSPORTE | 330.50 | 58 | CUOTA SINDICAL | 65.06 | PGR1 PERC GRAVADA TIPO 1 7,520.31 |
| 04 | QUINQUENIO | 205.36 | 65 | OTRAS DEDUCCIONES | 2,078.00 | PERC TOTAL PERCEPCIONES 7,520.31 |
| | | | | | | DEDU TOTAL DEDUCCIONES 3,859.40 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 195.18 |
| | | | | | | FOND FONDO PENSIONES EMPRES 1,138.54 |
| | | | | | | SEDARSEDAR 130.12 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 100.20 |
| | | | | | | AGUI PROVISION AGUINALDO 1,002.05 |
| | | | | | | CHEQ PAGO POR CHEQUE 3,660.91 |
| 740-017 | PEREZ CHAVEZ RENE | | | | | |
| T.EMP: | PERMANENTE | 583.53 | 708.93 | | ANALISTA DE NOMINA | |
| 01 | SUELDO | 8,752.95 | 51 | ISPT | 1,466.81 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 557.00 | 54 | FONDO PENSIONES | 1,006.59 | IMP1 ISPT ART 96 1,466.81 |
| 03 | TRANSPORTE | 339.50 | 58 | CUOTA SINDICAL | 87.53 | PGR1 PERC GRAVADA TIPO 1 9,854.81 |
| 04 | QUINQUENIO | 205.36 | 65 | OTRAS DEDUCCIONES | 1,699.00 | PERC TOTAL PERCEPCIONES 9,854.81 |
| | | | | | | DEDU TOTAL DEDUCCIONES 4,259.93 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 262.59 |
| | | | | | | FOND FONDO PENSIONES EMPRES 1,531.77 |
| | | | | | | SEDARSEDAR 175.06 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 132.18 |
| | | | | | | AGUI PROVISION AGUINALDO 1,321.84 |
| | | | | | | TOTA NOMINA EN EFECTIVO 5,594.88 |
| 740-028 | RAMIREZ RAMIREZ ANA LAURA KAREN | | | | | |
| T.EMP: | PERMANENTE | 492.07 | 725.84 | | MEDICO | |
| 01 | SUELDO | 7,381.05 | FALT | INCIDENCIAS | 650.25 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 557.00 | 51 | ISPT | 1,306.34 | IMP1 ISPT ART 96 1,306.34 |
| 03 | TRANSPORTE | 339.50 | 54 | FONDO PENSIONES | 1,018.58 | PGR1 PERC GRAVADA TIPO 1 9,103.51 |
| 07 | PRIMA INSALUBRE | 1,476.21 | 58 | CUOTA SINDICAL | 88.57 | PERC TOTAL PERCEPCIONES 9,753.76 |
| | | | | | | DEDU TOTAL DEDUCCIONES 3,063.74 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 265.72 |
| | | | | | | FOND FONDO PENSIONES EMPRES 1,550.02 |
| | | | | | | SEDARSEDAR 177.15 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 133.61 |
| | | | | | | AGUI PROVISION AGUINALDO 1,336.13 |
| | | | | | | TOTA NOMINA EN EFECTIVO 6,690.02 |
| 740-030 | PEREZ ARREOLA DANIELA ELIZABETH | | | | | |
| T.EMP: | PERMANENTE | 555.20 | 660.77 | | AUXILIAR DE NOMINA B | |
| 01 | SUELDO | 8,328.00 | 51 | ISPT | 1,301.10 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 465.50 | 54 | FONDO PENSIONES | 957.72 | IMP1 ISPT ART 96 1,301.10 |
| 03 | TRANSPORTE | 285.50 | | | | PGR1 PERC GRAVADA TIPO 1 9,079.00 |
| | | | | | | PERC TOTAL PERCEPCIONES 9,079.00 |
| | | | | | | DEDU TOTAL DEDUCCIONES 2,258.82 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 249.84 |
| | | | | | | FOND FONDO PENSIONES EMPRES 1,457.40 |
| | | | | | | SEDARSEDAR 166.56 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 124.37 |
| | | | | | | AGUI PROVISION AGUINALDO 1,243.70 |
| | | | | | | TOTA NOMINA EN EFECTIVO 6,820.18 |
| 740-032 | GUZMÁN RAMÍREZ LUIS GUILLERMO | | | | | |
| T.EMP: | PERMANENTE | 1,632.10 | 1,971.60 | | GERENTE DE PERSONAL | |

| Clave | Nombre | S.Diario | S.Integ | PERCEPCIONES | DEDUCCIONES | CONCEPTOS | |
|---------|-------------------------------|-----------|---------|-----------------|--|-----------------------------|-----------|
| 01 | SUELDO | 24,481.50 | 51 | ISPT | 5,738.32 | DVIG DIAS DE VIGENCIA | 15.00 |
| 02 | DESPENSA | 994.50 | 54 | FONDO PENSIONES | 2,815.37 | IMP1 ISPT ART 96 | 5,738.32 |
| 03 | TRANSPORTE | 708.50 | | | | PGR1 PERC GRAVADA TIPO 1 | 26,184.50 |
| | | | | | | PERC TOTAL PERCEPCIONES | 26,184.50 |
| | | | | | | DEDU TOTAL DEDUCCIONES | 8,553.69 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA | 734.44 |
| | | | | | | FOND FONDO PENSIONES EMPRES | 4,284.26 |
| | | | | | | SEDARSEDAR | 489.63 |
| | | | | | | PVAC PROVISION DE PRIMA VAC | 358.69 |
| | | | | | | AGUI PROVISION AGUINALDO | 3,586.92 |
| | | | | | | TOTA NOMINA EN EFECTIVO | 17,630.81 |
| 740-033 | CEJA LÓPEZ IRMA | | | | | | |
| T.EMP: | PERMANENTE | 811.50 | | 987.33 | CONTADOR | | |
| 01 | SUELDO | 12,172.50 | 51 | ISPT | 2,244.53 | DVIG DIAS DE VIGENCIA | 15.00 |
| 02 | DESPENSA | 727.50 | 54 | FONDO PENSIONES | 1,399.84 | IMP1 ISPT ART 96 | 2,244.53 |
| 03 | TRANSPORTE | 454.00 | | | | PGR1 PERC GRAVADA TIPO 1 | 13,354.00 |
| | | | | | | PERC TOTAL PERCEPCIONES | 13,354.00 |
| | | | | | | DEDU TOTAL DEDUCCIONES | 3,644.37 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA | 365.18 |
| | | | | | | FOND FONDO PENSIONES EMPRES | 2,130.19 |
| | | | | | | SEDARSEDAR | 243.45 |
| | | | | | | PVAC PROVISION DE PRIMA VAC | 182.93 |
| | | | | | | AGUI PROVISION AGUINALDO | 1,829.32 |
| | | | | | | TOTA NOMINA EN EFECTIVO | 9,709.63 |
| 740-034 | RODRIGUEZ MARTIN JORGE JULIAN | | | | | | |
| T.EMP: | PERMANENTE | 446.83 | | 542.73 | AUXILIAR ADMINISTRATIVO | | |
| 01 | SUELDO | 6,702.45 | 51 | ISPT | 976.31 | DVIG DIAS DE VIGENCIA | 15.00 |
| 02 | DESPENSA | 523.00 | 54 | FONDO PENSIONES | 770.78 | IMP1 ISPT ART 96 | 976.31 |
| 03 | TRANSPORTE | 333.00 | | | | PGR1 PERC GRAVADA TIPO 1 | 7,558.45 |
| | | | | | | PERC TOTAL PERCEPCIONES | 7,558.45 |
| | | | | | | DEDU TOTAL DEDUCCIONES | 1,747.09 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA | 201.07 |
| | | | | | | FOND FONDO PENSIONES EMPRES | 1,172.93 |
| | | | | | | SEDARSEDAR | 134.05 |
| | | | | | | PVAC PROVISION DE PRIMA VAC | 103.54 |
| | | | | | | AGUI PROVISION AGUINALDO | 1,035.40 |
| | | | | | | TOTA NOMINA EN EFECTIVO | 5,811.36 |
| 740-035 | NIETO VEGA ILSE ANDREA | | | | | | |
| T.EMP: | PERMANENTE | 575.20 | | 693.56 | AUXILIAR ADMINISTRATIVO DE RECURSOS HUMANOS Y CONT | | |
| 01 | SUELDO | 8,628.00 | 51 | ISPT | 1,396.26 | DVIG DIAS DE VIGENCIA | 15.00 |
| 02 | DESPENSA | 557.00 | 54 | FONDO PENSIONES | 992.22 | IMP1 ISPT ART 96 | 1,396.26 |
| 03 | TRANSPORTE | 339.50 | | | | PGR1 PERC GRAVADA TIPO 1 | 9,524.50 |
| | | | | | | PERC TOTAL PERCEPCIONES | 9,524.50 |
| | | | | | | DEDU TOTAL DEDUCCIONES | 2,388.48 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA | 258.84 |
| | | | | | | FOND FONDO PENSIONES EMPRES | 1,509.90 |
| | | | | | | SEDARSEDAR | 172.56 |
| | | | | | | PVAC PROVISION DE PRIMA VAC | 130.47 |
| | | | | | | AGUI PROVISION AGUINALDO | 1,304.73 |
| | | | | | | CHEQ PAGO POR CHEQUE | 7,136.02 |
| 800-001 | PEREZ CHAVEZ JOSE NAPOLEON | | | | | | |
| T.EMP: | PERMANENTE | 492.07 | | 597.89 | AUXILIAR DE NOMINA | | |
| 01 | SUELDO | 7,381.05 | 51 | ISPT | 1,129.91 | DVIG DIAS DE VIGENCIA | 15.00 |
| 02 | DESPENSA | 557.00 | 54 | FONDO PENSIONES | 848.82 | IMP1 ISPT ART 96 | 1,129.91 |

| Clave | Nombre | S.Diario | S.Integ | PERCEPCIONES | DEDUCCIONES | CONCEPTOS | |
|------------|---------------------------------|------------|---------|----------------------|-------------------------|-----------------------------|------------|
| 03 | TRANSPORTE | 339.50 | 58 | CUOTA SINDICAL | 73.81 | PGR1 PERC GRAVADA TIPO 1 | 8,277.54 |
| | | | | | | PERC TOTAL PERCEPCIONES | 8,277.55 |
| | | | | | | DEDU TOTAL DEDUCCIONES | 2,052.54 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA | 221.43 |
| | | | | | | FOND FONDO PENSIONES EMPRES | 1,291.68 |
| | | | | | | SEDARSEDAR | 147.62 |
| | | | | | | PVAC PROVISION DE PRIMA VAC | 113.39 |
| | | | | | | AGUI PROVISION AGUINALDO | 1,133.91 |
| | | | | | | TOTA NOMINA EN EFECTIVO | 6,225.01 |
| 840-004 | GARCIA GOMEZ CITLALI MADAY | | | | | | |
| T.EMP: | PERMANENTE | 446.83 | | 542.73 | AUXILIAR ADMINISTRATIVO | | |
| 01 | SUELDO | 6,702.45 | 51 | ISPT | 976.31 | DVIG DIAS DE VIGENCIA | 15.00 |
| 02 | DESPENSA | 523.00 | 54 | FONDO PENSIONES | 770.78 | IMP1 ISPT ART 96 | 976.31 |
| 03 | TRANSPORTE | 333.00 | 58 | CUOTA SINDICAL | 67.02 | PGR1 PERC GRAVADA TIPO 1 | 7,558.45 |
| | | | | | | PERC TOTAL PERCEPCIONES | 7,558.45 |
| | | | | | | DEDU TOTAL DEDUCCIONES | 1,814.11 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA | 201.07 |
| | | | | | | FOND FONDO PENSIONES EMPRES | 1,172.93 |
| | | | | | | SEDARSEDAR | 134.05 |
| | | | | | | PVAC PROVISION DE PRIMA VAC | 103.54 |
| | | | | | | AGUI PROVISION AGUINALDO | 1,035.40 |
| | | | | | | TOTA NOMINA EN EFECTIVO | 5,744.34 |
| 86-185-032 | MARTINEZ HERNANDEZ JOSE REFUGIO | | | | | | |
| T.EMP: | PERMANENTE | 446.83 | | 554.32 | ARCHIVISTA A | | |
| 01 | SUELDO | 6,702.45 | 51 | ISPT | 1,064.04 | DVIG DIAS DE VIGENCIA | 15.00 |
| 02 | DESPENSA | 523.00 | 54 | FONDO PENSIONES | 770.78 | IMP1 ISPT ART 96 | 1,064.04 |
| 03 | TRANSPORTE | 333.00 | 58 | CUOTA SINDICAL | 67.02 | PGR1 PERC GRAVADA TIPO 1 | 7,969.17 |
| 04 | QUINQUENIO | 410.72 | 65 | OTRAS DEDUCCIONES | 3,352.02 | PERC TOTAL PERCEPCIONES | 7,969.17 |
| | | | | | | DEDU TOTAL DEDUCCIONES | 5,253.86 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA | 201.07 |
| | | | | | | FOND FONDO PENSIONES EMPRES | 1,172.93 |
| | | | | | | SEDARSEDAR | 134.05 |
| | | | | | | PVAC PROVISION DE PRIMA VAC | 103.54 |
| | | | | | | AGUI PROVISION AGUINALDO | 1,035.40 |
| | | | | | | TOTA NOMINA EN EFECTIVO | 2,715.31 |
| 86-223-013 | FIGUEROA VARGAS VICTOR ANTONIO | | | | | | |
| T.EMP: | PERMANENTE | 654.43 | | 909.27 | TRABAJADOR SOCIAL | | |
| 01 | SUELDO | 9,816.45 | 51 | ISPT | 2,066.28 | DVIG DIAS DE VIGENCIA | 15.00 |
| 02 | DESPENSA | 557.00 | 54 | FONDO PENSIONES | 1,298.23 | IMP1 ISPT ART 96 | 2,066.28 |
| 03 | TRANSPORTE | 339.50 | 58 | CUOTA SINDICAL | 98.16 | PGR1 PERC GRAVADA TIPO 1 | 12,596.14 |
| 04 | QUINQUENIO | 410.72 | 79 | APORT ADIC VOL SEDAR | 300.00 | PERC TOTAL PERCEPCIONES | 12,596.14 |
| 06 | PRIMA DE ALTO RI | 1,472.47 | 65 | OTRAS DEDUCCIONES | 7,445.20 | DEDU TOTAL DEDUCCIONES | 11,207.87 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA | 338.67 |
| | | | | | | FOND FONDO PENSIONES EMPRES | 1,975.56 |
| | | | | | | SEDARSEDAR | 225.78 |
| | | | | | | PVAC PROVISION DE PRIMA VAC | 166.92 |
| | | | | | | AGUI PROVISION AGUINALDO | 1,669.24 |
| | | | | | | TOTA NOMINA EN EFECTIVO | 1,388.27 |
| **** | Totales GCIA. DE PERSONAL | | 740 | **** | | | |
| 01 | SUELDO | 149,935.95 | | FALT INCIDENCIAS | 650.25 | DVIG DIAS DE VIGENCIA | 240.00 |
| 02 | DESPENSA | 9,091.00 | | ISPT | 27,730.79 | IMP1 ISPT ART 96 | 27,730.79 |
| 03 | TRANSPORTE | 5,815.00 | | FONDO PENSIONES | 17,929.32 | PGR1 PERC GRAVADA TIPO 1 | 172,729.99 |
| 04 | QUINQUENIO | 2,567.00 | | CUOTA SINDICAL | 941.21 | PERC TOTAL PERCEPCIONES | 173,380.25 |

| Clave | Nombre | S.Diario | S.Integ | PERCEPCIONES | DEDUCCIONES | CONCEPTOS | |
|-------|------------------|----------|---------|----------------------|-------------|-----------------------------|-----------|
| 06 | PRIMA DE ALTO RI | 1,472.47 | 79 | APORT ADIC VOL SEDAR | 800.00 | DEDU TOTAL DEDUCCIONES | 81,517.15 |
| 07 | PRIMA INSALUBRE | 4,498.83 | 65 | OTRAS DEDUCCIONES | 33,465.58 | 3%FV 3% FONDO DE VIVIENDA | 4,677.21 |
| | | | | | | FOND FONDO PENSIONES EMPRES | 27,283.76 |
| | | | | | | SEDARSEDAR | 3,118.15 |
| | | | | | | PVAC PROVISION DE PRIMA VAC | 2,339.88 |
| | | | | | | AGUI PROVISION AGUINALDO | 23,399.07 |
| | | | | | | TOTA NOMINA EN EFECTIVO | 81,066.17 |
| | | | | | | CHEQ PAGO POR CHEQUE | 10,796.93 |

Total de Empleados : 16.00

| Clave | Nombre | S.Diario | S.Integ | PERCEPCIONES | DEDUCCIONES | CONCEPTOS |
|---------|-----------------------------|----------|---------|-------------------|-------------|------------------------------------|
| ***** | GCIA. ADMINISTRATIVA | ***** | 760 | | | |
| 203-002 | NUÑO VAZQUEZ MANUEL | | | | | |
| T.EMP: | PERMANENTE | 347.30 | | | 426.28 | VELADOR INTENDENTE |
| 01 | SUELDO | 5,209.50 | 51 | ISPT | 674.51 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 394.00 | 54 | FONDO PENSIONES | 599.09 | IMP1 ISPT ART 96 674.51 |
| 03 | TRANSPORTE | 234.00 | 58 | CUOTA SINDICAL | 52.09 | PGR1 PERC GRAVADA TIPO 1 6,145.54 |
| 04 | QUINQUENIO | 308.04 | 65 | OTRAS DEDUCCIONES | 100.00 | PERC TOTAL PERCEPCIONES 6,145.54 |
| | | | | | | DEDU TOTAL DEDUCCIONES 1,425.69 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 156.28 |
| | | | | | | FOND FONDO PENSIONES EMPRES 911.66 |
| | | | | | | SEDARSEDAR 104.19 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 79.97 |
| | | | | | | AGUI PROVISION AGUINALDO 799.66 |
| | | | | | | TOTA NOMINA EN EFECTIVO 4,719.85 |
| 397-047 | GONZALEZ MEDINA JUAN | | | | | |
| T.EMP: | PERMANENTE | 347.30 | | | 426.28 | VELADOR INTENDENTE |
| 01 | SUELDO | 5,209.50 | 51 | ISPT | 674.51 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 394.00 | 54 | FONDO PENSIONES | 599.09 | IMP1 ISPT ART 96 674.51 |
| 03 | TRANSPORTE | 234.00 | 58 | CUOTA SINDICAL | 52.09 | PGR1 PERC GRAVADA TIPO 1 6,145.54 |
| 04 | QUINQUENIO | 308.04 | 65 | OTRAS DEDUCCIONES | 1,987.00 | PERC TOTAL PERCEPCIONES 6,145.54 |
| | | | | | | DEDU TOTAL DEDUCCIONES 3,312.69 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 156.28 |
| | | | | | | FOND FONDO PENSIONES EMPRES 911.66 |
| | | | | | | SEDARSEDAR 104.19 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 79.97 |
| | | | | | | AGUI PROVISION AGUINALDO 799.66 |
| | | | | | | TOTA NOMINA EN EFECTIVO 2,832.85 |
| 397-095 | ALEMAN MORENO VICTOR MANUEL | | | | | |
| T.EMP: | PERMANENTE | 347.30 | | | 426.28 | ASEADOR |
| 01 | SUELDO | 5,209.50 | 51 | ISPT | 674.51 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 394.00 | 54 | FONDO PENSIONES | 599.09 | IMP1 ISPT ART 96 674.51 |
| 03 | TRANSPORTE | 234.00 | 58 | CUOTA SINDICAL | 52.09 | PGR1 PERC GRAVADA TIPO 1 6,145.54 |
| 04 | QUINQUENIO | 308.04 | | | | PERC TOTAL PERCEPCIONES 6,145.54 |
| | | | | | | DEDU TOTAL DEDUCCIONES 1,325.69 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 156.28 |
| | | | | | | FOND FONDO PENSIONES EMPRES 911.66 |
| | | | | | | SEDARSEDAR 104.19 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 79.97 |
| | | | | | | AGUI PROVISION AGUINALDO 799.66 |
| | | | | | | TOTA NOMINA EN EFECTIVO 4,819.85 |
| 397-112 | SANCHEZ JOAQUIN | | | | | |
| T.EMP: | PERMANENTE | 347.30 | | | 426.28 | VELADOR INTENDENTE |
| 01 | SUELDO | 5,209.50 | 51 | ISPT | 674.51 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 394.00 | 54 | FONDO PENSIONES | 599.09 | IMP1 ISPT ART 96 674.51 |
| 03 | TRANSPORTE | 234.00 | 58 | CUOTA SINDICAL | 52.09 | PGR1 PERC GRAVADA TIPO 1 6,145.54 |
| 04 | QUINQUENIO | 308.04 | | | | PERC TOTAL PERCEPCIONES 6,145.54 |
| | | | | | | DEDU TOTAL DEDUCCIONES 1,325.69 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 156.28 |
| | | | | | | FOND FONDO PENSIONES EMPRES 911.66 |
| | | | | | | SEDARSEDAR 104.19 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 79.97 |
| | | | | | | AGUI PROVISION AGUINALDO 799.66 |
| | | | | | | TOTA NOMINA EN EFECTIVO 4,819.85 |

| Clave | Nombre | S.Diario | S.Integ | PERCEPCIONES | DEDUCCIONES | CONCEPTOS |
|------------|-----------------------------|----------|---------|-------------------|-------------|------------------------------------|
| 730-004 | ESPARZA PLASCENCIA BENJAMIN | | | | | |
| T.EMP: | PERMANENTE | 347.30 | 424.83 | ASEADOR | ARCEDIANO | |
| 01 | SUELDO | 5,209.50 | 51 | ISPT | 674.51 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 394.00 | 54 | FONDO PENSIONES | 599.09 | IMP1 ISPT ART 96 674.51 |
| 03 | TRANSPORTE | 234.00 | 58 | CUOTA SINDICAL | 52.09 | PGR1 PERC GRAVADA TIPO 1 6,145.54 |
| 04 | QUINQUENIO | 308.04 | 65 | OTRAS DEDUCCIONES | 1,737.00 | PERC TOTAL PERCEPCIONES 6,145.54 |
| | | | | | | DEDU TOTAL DEDUCCIONES 3,062.69 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 156.28 |
| | | | | | | FOND FONDO PENSIONES EMPRES 911.66 |
| | | | | | | SEDARSEDAR 104.19 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 79.97 |
| | | | | | | AGUI PROVISION AGUINALDO 799.66 |
| | | | | | | TOTA NOMINA EN EFECTIVO 3,082.85 |
| 86-201-036 | GALAN DUEÑAS MARCOS | | | | | |
| T.EMP: | PERMANENTE | 347.30 | 426.28 | VELADOR | INTENDENTE | |
| 01 | SUELDO | 5,209.50 | 51 | DESCUENTO HORAS | 145.94 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 394.00 | 51 | ISPT | 643.34 | IMP1 ISPT ART 96 643.34 |
| 03 | TRANSPORTE | 234.00 | 54 | FONDO PENSIONES | 599.09 | PGR1 PERC GRAVADA TIPO 1 5,999.60 |
| 04 | QUINQUENIO | 308.04 | 58 | CUOTA SINDICAL | 52.09 | PERC TOTAL PERCEPCIONES 6,145.54 |
| | | | 65 | OTRAS DEDUCCIONES | 1,637.00 | DEDU TOTAL DEDUCCIONES 3,872.82 |
| | | | 95 | PRESTAMO AYUDATE | 795.36 | 3%FV 3% FONDO DE VIVIENDA 156.28 |
| | | | | | | FOND FONDO PENSIONES EMPRES 911.66 |
| | | | | | | SEDARSEDAR 104.19 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 79.97 |
| | | | | | | AGUI PROVISION AGUINALDO 799.66 |
| | | | | | | TOTA NOMINA EN EFECTIVO 2,272.72 |
| 86-212-019 | BEIVIDES PEREZ FRANCISCO | | | | | |
| T.EMP: | PERMANENTE | 347.30 | 432.07 | VELADOR | INTENDENTE | |
| 01 | SUELDO | 5,209.50 | 51 | ISPT | 718.38 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 394.00 | 54 | FONDO PENSIONES | 599.09 | IMP1 ISPT ART 96 718.38 |
| 03 | TRANSPORTE | 234.00 | 58 | CUOTA SINDICAL | 52.09 | PGR1 PERC GRAVADA TIPO 1 6,350.90 |
| 04 | QUINQUENIO | 513.40 | 65 | OTRAS DEDUCCIONES | 1,762.33 | PERC TOTAL PERCEPCIONES 6,350.90 |
| | | | | | | DEDU TOTAL DEDUCCIONES 3,131.89 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 156.28 |
| | | | | | | FOND FONDO PENSIONES EMPRES 911.66 |
| | | | | | | SEDARSEDAR 104.19 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 79.97 |
| | | | | | | AGUI PROVISION AGUINALDO 799.66 |
| | | | | | | TOTA NOMINA EN EFECTIVO 3,219.01 |
| 86-212-024 | OROZCO VASQUEZ MIGUEL | | | | | |
| T.EMP: | PERMANENTE | 347.30 | 429.17 | VELADOR | INTENDENTE | |
| 01 | SUELDO | 5,209.50 | 51 | ISPT | 696.45 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 394.00 | 54 | FONDO PENSIONES | 599.09 | IMP1 ISPT ART 96 696.45 |
| 03 | TRANSPORTE | 234.00 | 58 | CUOTA SINDICAL | 52.09 | PGR1 PERC GRAVADA TIPO 1 6,248.22 |
| 04 | QUINQUENIO | 410.72 | | | | PERC TOTAL PERCEPCIONES 6,248.22 |
| | | | | | | DEDU TOTAL DEDUCCIONES 1,347.63 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 156.28 |
| | | | | | | FOND FONDO PENSIONES EMPRES 911.66 |
| | | | | | | SEDARSEDAR 104.19 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 79.97 |
| | | | | | | AGUI PROVISION AGUINALDO 799.66 |
| | | | | | | TOTA NOMINA EN EFECTIVO 4,900.59 |
| 86-212-026 | HERNANDEZ RIVERA JORGE | | | | | |
| T.EMP: | PERMANENTE | 347.30 | 432.07 | JARDINERO | | |

| Clave | Nombre | S.Diario | S.Integ | DEDUCCIONES | CONCEPTOS | |
|--|------------|--------------|---------|-------------------|--|--------------------------------------|
| | | PERCEPCIONES | | | | |
| 01 | SUELDO | 5,209.50 | 51 | ISPT | 718.38 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 394.00 | 54 | FONDO PENSIONES | 599.09 | IMP1 ISPT ART 96 718.38 |
| 03 | TRANSPORTE | 234.00 | 58 | CUOTA SINDICAL | 52.09 | PGR1 PERC GRAVADA TIPO 1 6,350.90 |
| 04 | QUINQUENIO | 513.40 | 65 | OTRAS DEDUCCIONES | 2,137.00 | PERC TOTAL PERCEPCIONES 6,350.90 |
| | | | | | | DEDU TOTAL DEDUCCIONES 3,506.56 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 156.28 |
| | | | | | | FOND FONDO PENSIONES EMPRES 911.66 |
| | | | | | | SEDARSEDAR 104.19 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 79.97 |
| | | | | | | AGUI PROVISION AGUINALDO 799.66 |
| | | | | | | TOTA NOMINA EN EFECTIVO 2,844.34 |
| 930-007 MARTINEZ GONZALEZ OSCAR ROBERTO | | | | | | |
| T.EMP: PERMANENTE | | 654.43 | | 799.11 | JEFE PAGADURIA Y CONTROL PRESUPUESTAL UEAS | |
| 01 | SUELDO | 9,816.45 | 51 | ISPT | 1,717.90 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 630.50 | 54 | FONDO PENSIONES | 1,128.89 | IMP1 ISPT ART 96 1,717.90 |
| 03 | TRANSPORTE | 378.00 | 65 | OTRAS DEDUCCIONES | 3,273.00 | PGR1 PERC GRAVADA TIPO 1 11,030.31 |
| 04 | QUINQUENIO | 205.36 | 95 | PRESTAMO AYUDATE | 1,211.28 | PERC TOTAL PERCEPCIONES 11,030.31 |
| | | | | | | DEDU TOTAL DEDUCCIONES 7,331.07 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 294.49 |
| | | | | | | FOND FONDO PENSIONES EMPRES 1,717.88 |
| | | | | | | SEDARSEDAR 196.33 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 148.29 |
| | | | | | | AGUI PROVISION AGUINALDO 1,482.87 |
| | | | | | | TOTA NOMINA EN EFECTIVO 3,699.24 |
| 930-017 VARGAS GRAJEDA ANA ROSA | | | | | | |
| T.EMP: PERMANENTE | | 347.30 | | 423.38 | VELADOR INTENDENTE | |
| 01 | SUELDO | 5,209.50 | 51 | ISPT | 652.58 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 394.00 | 54 | FONDO PENSIONES | 599.09 | IMP1 ISPT ART 96 652.58 |
| 03 | TRANSPORTE | 234.00 | 58 | CUOTA SINDICAL | 52.09 | PGR1 PERC GRAVADA TIPO 1 6,042.86 |
| 04 | QUINQUENIO | 205.36 | 65 | OTRAS DEDUCCIONES | 3,084.69 | PERC TOTAL PERCEPCIONES 6,042.86 |
| | | | | | | DEDU TOTAL DEDUCCIONES 4,388.45 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 156.28 |
| | | | | | | FOND FONDO PENSIONES EMPRES 911.66 |
| | | | | | | SEDARSEDAR 104.19 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 79.97 |
| | | | | | | AGUI PROVISION AGUINALDO 799.66 |
| | | | | | | TOTA NOMINA EN EFECTIVO 1,654.41 |
| 930-018 MARQUEZ CABEZA ANA CATALINA | | | | | | |
| T.EMP: PERMANENTE | | 347.30 | | 423.38 | VELADOR INTENDENTE | |
| 01 | SUELDO | 5,209.50 | FALT | INCIDENCIAS | 389.17 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 394.00 | 51 | ISPT | 578.73 | IMP1 ISPT ART 96 578.73 |
| 03 | TRANSPORTE | 234.00 | 54 | FONDO PENSIONES | 599.09 | PGR1 PERC GRAVADA TIPO 1 5,653.69 |
| 04 | QUINQUENIO | 205.36 | 58 | CUOTA SINDICAL | 52.09 | PERC TOTAL PERCEPCIONES 6,042.86 |
| | | | | | | DEDU TOTAL DEDUCCIONES 1,819.08 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 156.28 |
| | | | | | | FOND FONDO PENSIONES EMPRES 911.66 |
| | | | | | | SEDARSEDAR 104.19 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 79.97 |
| | | | | | | AGUI PROVISION AGUINALDO 799.66 |
| | | | | | | TOTA NOMINA EN EFECTIVO 4,223.78 |
| **** Totales GCIA. ADMINISTRATIVA 760 **** | | | | | | |
| 01 | SUELDO | 67,120.95 | DHOR | DESCUENTO HORAS | 145.94 | DVIG DIAS DE VIGENCIA 180.00 |
| 02 | DESPENSA | 4,964.50 | FALT | INCIDENCIAS | 389.17 | IMP1 ISPT ART 96 9,098.31 |

| Clave | Nombre | S.Diario | S.Integ | DEDUCCIONES | CONCEPTOS | |
|--------------|------------|----------|---------|-------------------|-----------|---------------------------------------|
| PERCEPCIONES | | | | | | |
| 03 | TRANSPORTE | 2,952.00 | 51 | ISPT | 9,098.31 | PGR1 PERC GRAVADA TIPO 1 78,404.18 |
| 04 | QUINQUENIO | 3,901.84 | 54 | FONDO PENSIONES | 7,718.88 | PERC TOTAL PERCEPCIONES 78,939.29 |
| | | | 58 | CUOTA SINDICAL | 572.99 | DEDU TOTAL DEDUCCIONES 35,849.95 |
| | | | 65 | OTRAS DEDUCCIONES | 15,918.02 | 3%FV 3% FONDO DE VIVIENDA 2,013.57 |
| | | | 95 | PRESTAMO AYUDATE | 2,006.64 | FOND FONDO PENSIONES EMPRES 11,746.14 |
| | | | | | | SEDARSEDAR 1,342.42 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 1,027.96 |
| | | | | | | AGUI PROVISION AGUINALDO 10,279.13 |
| | | | | | | TOTA NOMINA EN EFECTIVO 43,089.34 |

Total de Empleados : 12.00 -----

| Clave | Nombre | S.Diario | S.Integ | DEDUCCIONES | CONCEPTOS | | |
|---|------------------------------|----------|---------|----------------------|-------------------------|-----------------------------|----------|
| ***** DIR. DE OPERACION DE PTAR'S ***** 800 | | | | | | | |
| 200-042 | NAPOLES CAMACHO AIDA MIRIAM | | | | | | |
| T.EMP: | PERMANENTE | 492.07 | | 606.59 | SECRETARIA DE DIRECCION | | |
| 01 | SUELDO | 7,381.05 | 51 | ISPT | 1,195.71 | DVIG DIAS DE VIGENCIA | 15.00 |
| 02 | DESPENSA | 557.00 | 54 | FONDO PENSIONES | 848.82 | IMP1 ISPT ART 96 | 1,195.71 |
| 03 | TRANSPORTE | 339.50 | 58 | CUOTA SINDICAL | 73.81 | PGR1 PERC GRAVADA TIPO 1 | 8,585.59 |
| 04 | QUINQUENIO | 308.04 | | | | PERC TOTAL PERCEPCIONES | 8,585.59 |
| | | | | | | DEDU TOTAL DEDUCCIONES | 2,118.34 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA | 221.43 |
| | | | | | | FOND FONDO PENSIONES EMPRES | 1,291.68 |
| | | | | | | SEDARSEDAR | 147.62 |
| | | | | | | PVAC PROVISION DE PRIMA VAC | 113.39 |
| | | | | | | AGUI PROVISION AGUINALDO | 1,133.91 |
| | | | | | | TOTA NOMINA EN EFECTIVO | 6,467.25 |
| 820-050 | DEL RIO ANGEL | | | | | | |
| T.EMP: | PERMANENTE | 343.97 | | 505.96 | AUXILIAR DE OPERADOR | | |
| 01 | SUELDO | 5,159.55 | 51 | ISPT | 818.46 | DVIG DIAS DE VIGENCIA | 15.00 |
| 02 | DESPENSA | 394.00 | 51PD | ISPT PRIMA DOMINICAL | 11.72 | EX19 EXENTO PRIMA DOMINICAL | 513.40 |
| 03 | TRANSPORTE | 234.00 | 54 | FONDO PENSIONES | 712.02 | IMP1 ISPT ART 96 | 818.46 |
| 07 | PRIMA INSALUBRE | 1,031.91 | 58 | CUOTA SINDICAL | 61.91 | IMP2 ISPT ART 142 | 11.72 |
| 19 | PRIMA DOMINICAL | 568.29 | 65 | OTRAS DEDUCCIONES | 1,796.00 | EXEN BASE EXENTA | 513.40 |
| | | | | | | PGR1 PERC GRAVADA TIPO 1 | 6,819.46 |
| | | | | | | PGR2 PERC GRAVADA TIPO 2 | 54.88 |
| | | | | | | PERC TOTAL PERCEPCIONES | 7,387.75 |
| | | | | | | DEDU TOTAL DEDUCCIONES | 3,400.11 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA | 185.74 |
| | | | | | | FOND FONDO PENSIONES EMPRES | 1,083.51 |
| | | | | | | SEDARSEDAR | 123.83 |
| | | | | | | PVAC PROVISION DE PRIMA VAC | 93.42 |
| | | | | | | AGUI PROVISION AGUINALDO | 934.17 |
| | | | | | | CHEQ PAGO POR CHEQUE | 3,987.64 |
| 820-061 | MORA LOPEZ EDGAR MARTIN | | | | | | |
| T.EMP: | PERMANENTE | 381.10 | | 549.86 | OPERADOR B | | |
| 01 | SUELDO | 5,716.50 | 51 | ISPT | 990.59 | DVIG DIAS DE VIGENCIA | 15.00 |
| 02 | DESPENSA | 457.50 | 54 | FONDO PENSIONES | 788.88 | IMP1 ISPT ART 96 | 990.59 |
| 03 | TRANSPORTE | 308.00 | 58 | CUOTA SINDICAL | 68.60 | PGR1 PERC GRAVADA TIPO 1 | 7,625.30 |
| 07 | PRIMA INSALUBRE | 1,143.30 | | | | PERC TOTAL PERCEPCIONES | 7,625.30 |
| | | | | | | DEDU TOTAL DEDUCCIONES | 1,848.07 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA | 205.79 |
| | | | | | | FOND FONDO PENSIONES EMPRES | 1,200.46 |
| | | | | | | SEDARSEDAR | 137.20 |
| | | | | | | PVAC PROVISION DE PRIMA VAC | 104.46 |
| | | | | | | AGUI PROVISION AGUINALDO | 1,044.56 |
| | | | | | | TOTA NOMINA EN EFECTIVO | 5,777.23 |
| 820-062 | ACEVES REGALADO JOSE ROBERTO | | | | | | |
| T.EMP: | PERMANENTE | 343.97 | | 492.91 | AUXILIAR DE OPERADOR | | |
| 01 | SUELDO | 5,159.55 | 51 | ISPT | 818.46 | DVIG DIAS DE VIGENCIA | 15.00 |
| 02 | DESPENSA | 394.00 | 54 | FONDO PENSIONES | 712.02 | IMP1 ISPT ART 96 | 818.46 |
| 03 | TRANSPORTE | 234.00 | 58 | CUOTA SINDICAL | 61.91 | PGR1 PERC GRAVADA TIPO 1 | 6,819.46 |
| 07 | PRIMA INSALUBRE | 1,031.91 | | | | PERC TOTAL PERCEPCIONES | 6,819.46 |
| | | | | | | DEDU TOTAL DEDUCCIONES | 1,592.39 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA | 185.74 |
| | | | | | | FOND FONDO PENSIONES EMPRES | 1,083.51 |
| | | | | | | SEDARSEDAR | 123.83 |

| Clave | Nombre | S.Diario | S.Integ | DEDUCCIONES | CONCEPTOS | |
|---|---------------------------------|--------------|---------|----------------------|--|-----------|
| ----- | | | | | | |
| | | PERCEPCIONES | | | | |
| ----- | | | | | | |
| | | | | | PVAC PROVISION DE PRIMA VAC | 93.42 |
| | | | | | AGUI PROVISION AGUINALDO | 934.17 |
| | | | | | TOTA NOMINA EN EFECTIVO | 5,227.07 |
| 830-006 | SANCHEZ RAMIREZ DIANA STEPHANIA | | | | | |
| T.EMP: | PERMANENTE | 583.53 | | 699.16 | ENCARGADO DE CONTROL DE PRODUCCION DE AGUA RESIDUA | |
| 01 | SUELDO | 8,752.95 | 51 | ISPT | DVIG DIAS DE VIGENCIA | 15.00 |
| 02 | DESPENSA | 465.50 | 54 | FONDO PENSIONES | IMP1 ISPT ART 96 | 1,435.73 |
| 03 | TRANSPORTE | 285.50 | 58 | CUOTA SINDICAL | PGR1 PERC GRAVADA TIPO 1 | 9,709.31 |
| 04 | QUINQUENIO | 205.36 | 65 | OTRAS DEDUCCIONES | PERC TOTAL PERCEPCIONES | 9,709.31 |
| | | | 95 | PRESTAMO AYUDATE | DEDU TOTAL DEDUCCIONES | 7,817.87 |
| | | | | | 3%FV 3% FONDO DE VIVIENDA | 262.59 |
| | | | | | FOND FONDO PENSIONES EMPRES | 1,531.77 |
| | | | | | SEDARSEDAR | 175.06 |
| | | | | | PVAC PROVISION DE PRIMA VAC | 130.19 |
| | | | | | AGUI PROVISION AGUINALDO | 1,301.91 |
| | | | | | CHEQ PAGO POR CHEQUE | 1,891.44 |
| 840-008 | URIBE ZARATE JOSE ROBERTO | | | | | |
| T.EMP: | PERMANENTE | 343.97 | | 492.91 | AUXILIAR DE OPERADOR | |
| 01 | SUELDO | 5,159.55 | 51 | ISPT | DVIG DIAS DE VIGENCIA | 15.00 |
| 02 | DESPENSA | 394.00 | 54 | FONDO PENSIONES | IMP1 ISPT ART 96 | 818.46 |
| 03 | TRANSPORTE | 234.00 | 58 | CUOTA SINDICAL | PGR1 PERC GRAVADA TIPO 1 | 6,819.46 |
| 07 | PRIMA INSALUBRE | 1,031.91 | 65 | OTRAS DEDUCCIONES | PERC TOTAL PERCEPCIONES | 6,819.46 |
| | | | | | DEDU TOTAL DEDUCCIONES | 2,830.39 |
| | | | | | 3%FV 3% FONDO DE VIVIENDA | 185.74 |
| | | | | | FOND FONDO PENSIONES EMPRES | 1,083.51 |
| | | | | | SEDARSEDAR | 123.83 |
| | | | | | PVAC PROVISION DE PRIMA VAC | 93.42 |
| | | | | | AGUI PROVISION AGUINALDO | 934.17 |
| | | | | | TOTA NOMINA EN EFECTIVO | 3,989.07 |
| **** Totales DIR. DE OPERACION DE PTAR'S 800 **** | | | | | | |
| 01 | SUELDO | 37,329.15 | 51 | ISPT | DVIG DIAS DE VIGENCIA | 90.00 |
| 02 | DESPENSA | 2,662.00 | 51PD | ISPT PRIMA DOMINICAL | EX19 EXENTO PRIMA DOMINICAL | 513.40 |
| 03 | TRANSPORTE | 1,635.00 | 54 | FONDO PENSIONES | IMP1 ISPT ART 96 | 6,077.41 |
| 04 | QUINQUENIO | 513.40 | 58 | CUOTA SINDICAL | IMP2 ISPT ART 142 | 11.72 |
| 07 | PRIMA INSALUBRE | 4,239.03 | 65 | OTRAS DEDUCCIONES | EXEN BASE EXENTA | 513.40 |
| 19 | PRIMA DOMINICAL | 568.29 | 95 | PRESTAMO AYUDATE | PGR1 PERC GRAVADA TIPO 1 | 46,378.58 |
| | | | | | PGR2 PERC GRAVADA TIPO 2 | 54.88 |
| | | | | | PERC TOTAL PERCEPCIONES | 46,946.87 |
| | | | | | DEDU TOTAL DEDUCCIONES | 19,607.17 |
| | | | | | 3%FV 3% FONDO DE VIVIENDA | 1,247.03 |
| | | | | | FOND FONDO PENSIONES EMPRES | 7,274.44 |
| | | | | | SEDARSEDAR | 831.37 |
| | | | | | PVAC PROVISION DE PRIMA VAC | 628.30 |
| | | | | | AGUI PROVISION AGUINALDO | 6,282.89 |
| | | | | | TOTA NOMINA EN EFECTIVO | 21,460.62 |
| | | | | | CHEQ PAGO POR CHEQUE | 5,879.08 |

Total de Empleados : 6.00

| Clave | Nombre | S.Diario | S.Integ | DEDUCCIONES | CONCEPTOS |
|------------|------------------------------------|--------------|---------|----------------------|--------------------------------------|
| | | PERCEPCIONES | | | |
| ***** | GCIA. TECNICO CONSULTIVO ***** | | 810 | | |
| 31-158-003 | TERAN ESCOTO ALMA YADIRA | | | | |
| T.EMP: | PERMANENTE | 433.73 | 536.03 | SECRETARIA | |
| 01 | SUELDO | 6,505.95 | 51 | ISPT | 1,012.03 |
| 02 | DESPENSA | 478.50 | 54 | FONDO PENSIONES | 748.18 |
| 03 | TRANSPORTE | 330.50 | 58 | CUOTA SINDICAL | 65.06 |
| 04 | QUINQUENIO | 410.72 | 65 | OTRAS DEDUCCIONES | 2,169.00 |
| | | | | | DVIG DIAS DE VIGENCIA 15.00 |
| | | | | | IMP1 ISPT ART 96 1,012.03 |
| | | | | | PGR1 PERC GRAVADA TIPO 1 7,725.67 |
| | | | | | PERC TOTAL PERCEPCIONES 7,725.67 |
| | | | | | DEDU TOTAL DEDUCCIONES 3,994.27 |
| | | | | | 3%FV 3% FONDO DE VIVIENDA 195.18 |
| | | | | | FOND FONDO PENSIONES EMPRES 1,138.54 |
| | | | | | SEDARSEDAR 130.12 |
| | | | | | PVAC PROVISION DE PRIMA VAC 100.20 |
| | | | | | AGUI PROVISION AGUINALDO 1,002.05 |
| | | | | | TOTA NOMINA EN EFECTIVO 3,731.40 |
| 376-005 | FRANCO CASILLAS DANIEL | | | | |
| T.EMP: | PERMANENTE | 492.07 | 716.93 | AUXILIAR DE | NORMATIVIDAD |
| 01 | SUELDO | 7,381.05 | 51 | ISPT | 1,511.02 |
| 02 | DESPENSA | 557.00 | 54 | FONDO PENSIONES | 1,018.58 |
| 03 | TRANSPORTE | 339.50 | 58 | CUOTA SINDICAL | 88.57 |
| 04 | QUINQUENIO | 308.04 | 65 | OTRAS DEDUCCIONES | 4,428.22 |
| 07 | PRIMA INSALUBRE | 1,476.21 | | | |
| | | | | | DVIG DIAS DE VIGENCIA 15.00 |
| | | | | | IMP1 ISPT ART 96 1,511.02 |
| | | | | | PGR1 PERC GRAVADA TIPO 1 10,061.79 |
| | | | | | PERC TOTAL PERCEPCIONES 10,061.80 |
| | | | | | DEDU TOTAL DEDUCCIONES 7,046.39 |
| | | | | | 3%FV 3% FONDO DE VIVIENDA 265.72 |
| | | | | | FOND FONDO PENSIONES EMPRES 1,550.02 |
| | | | | | SEDARSEDAR 177.15 |
| | | | | | PVAC PROVISION DE PRIMA VAC 133.61 |
| | | | | | AGUI PROVISION AGUINALDO 1,336.13 |
| | | | | | TOTA NOMINA EN EFECTIVO 3,015.41 |
| 39-165-002 | TOPETE AVELAR GLORIA ANTONIA | | | | |
| T.EMP: | PERMANENTE | 492.07 | 722.73 | AUXILIAR DE | NORMATIVIDAD |
| 01 | SUELDO | 7,381.05 | 51 | ISPT | 1,532.96 |
| 02 | DESPENSA | 557.00 | 54 | FONDO PENSIONES | 1,018.58 |
| 03 | TRANSPORTE | 339.50 | 58 | CUOTA SINDICAL | 88.57 |
| 04 | QUINQUENIO | 410.72 | 65 | OTRAS DEDUCCIONES | 4,478.66 |
| 07 | PRIMA INSALUBRE | 1,476.21 | | | |
| | | | | | DVIG DIAS DE VIGENCIA 15.00 |
| | | | | | IMP1 ISPT ART 96 1,532.96 |
| | | | | | PGR1 PERC GRAVADA TIPO 1 10,164.48 |
| | | | | | PERC TOTAL PERCEPCIONES 10,164.48 |
| | | | | | DEDU TOTAL DEDUCCIONES 7,118.77 |
| | | | | | 3%FV 3% FONDO DE VIVIENDA 265.72 |
| | | | | | FOND FONDO PENSIONES EMPRES 1,550.02 |
| | | | | | SEDARSEDAR 177.15 |
| | | | | | PVAC PROVISION DE PRIMA VAC 133.61 |
| | | | | | AGUI PROVISION AGUINALDO 1,336.13 |
| | | | | | TOTA NOMINA EN EFECTIVO 3,045.71 |
| 510-001 | CERVANTES RAMIREZ ALEJANDRO DIEPER | | | | |
| T.EMP: | PERMANENTE | 492.07 | 719.83 | TECNICO EN | POTABILIZACION |
| 01 | SUELDO | 7,381.05 | 51 | ISPT | 1,511.02 |
| 02 | DESPENSA | 557.00 | 54 | FONDO PENSIONES | 1,018.58 |
| 03 | TRANSPORTE | 339.50 | 58 | CUOTA SINDICAL | 88.57 |
| 04 | QUINQUENIO | 308.04 | 79 | APORT ADIC VOL SEDAR | 50.00 |
| 07 | PRIMA INSALUBRE | 1,476.21 | 65 | OTRAS DEDUCCIONES | 4,310.96 |
| | | | | | DVIG DIAS DE VIGENCIA 15.00 |
| | | | | | IMP1 ISPT ART 96 1,511.02 |
| | | | | | PGR1 PERC GRAVADA TIPO 1 10,061.79 |
| | | | | | PERC TOTAL PERCEPCIONES 10,061.80 |
| | | | | | DEDU TOTAL DEDUCCIONES 6,979.13 |
| | | | | | 3%FV 3% FONDO DE VIVIENDA 265.72 |
| | | | | | FOND FONDO PENSIONES EMPRES 1,550.02 |
| | | | | | SEDARSEDAR 177.15 |
| | | | | | PVAC PROVISION DE PRIMA VAC 133.61 |
| | | | | | AGUI PROVISION AGUINALDO 1,336.13 |
| | | | | | TOTA NOMINA EN EFECTIVO 3,082.67 |

| Clave | Nombre | S.Diario | S.Integ | PERCEPCIONES | DEDUCCIONES | CONCEPTOS |
|---|-----------------|----------|---------|--|-------------|--------------------------------------|
| 60-068-009 GONZALEZ PADILLA ERNESTO MARTIN | | | | | | |
| T.EMP: | PERMANENTE | 654.43 | 961.31 | JEFE DE POTABILIZACION | | |
| 01 | SUELDO | 9,816.45 | 51 | ISPT | 2,256.37 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 630.50 | 54 | FONDO PENSIONES | 1,354.67 | IMP1 ISPT ART 96 2,256.37 |
| 03 | TRANSPORTE | 378.00 | | | | PGR1 PERC GRAVADA TIPO 1 13,404.32 |
| 04 | QUINQUENIO | 616.08 | | | | PERC TOTAL PERCEPCIONES 13,404.32 |
| 07 | PRIMA INSALUBRE | 1,963.29 | | | | DEDU TOTAL DEDUCCIONES 3,611.04 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 353.39 |
| | | | | | | FOND FONDO PENSIONES EMPRES 2,061.45 |
| | | | | | | SEDARSEDAR 235.59 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 175.18 |
| | | | | | | AGUI PROVISION AGUINALDO 1,751.81 |
| | | | | | | TOTA NOMINA EN EFECTIVO 9,793.28 |
| 60-157-010 MARTINEZ CASTAÑEDA MARCO ANTONIO | | | | | | |
| T.EMP: | PERMANENTE | 492.07 | 722.73 | TECNICO EN POTABILIZACION | | |
| 01 | SUELDO | 7,381.05 | 51 | ISPT | 1,532.96 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 557.00 | 51PD | ISPT PRIMA DOMINICAL | 12.79 | EX19 EXENTO PRIMA DOMINICAL 102.68 |
| 03 | TRANSPORTE | 339.50 | 54 | FONDO PENSIONES | 1,018.58 | IMP1 ISPT ART 96 1,532.96 |
| 04 | QUINQUENIO | 410.72 | 58 | CUOTA SINDICAL | 88.57 | IMP2 ISPT ART 142 12.79 |
| 07 | PRIMA INSALUBRE | 1,476.21 | 65 | OTRAS DEDUCCIONES | 4,153.00 | EXEN BASE EXENTA 102.68 |
| 19 | PRIMA DOMINICAL | 162.56 | 95 | PRESTAMO AYUDATE | 611.81 | PGR1 PERC GRAVADA TIPO 1 10,164.48 |
| | | | | | | PGR2 PERC GRAVADA TIPO 2 59.88 |
| | | | | | | PERC TOTAL PERCEPCIONES 10,327.04 |
| | | | | | | DEDU TOTAL DEDUCCIONES 7,417.71 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 265.72 |
| | | | | | | FOND FONDO PENSIONES EMPRES 1,550.02 |
| | | | | | | SEDARSEDAR 177.15 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 133.61 |
| | | | | | | AGUI PROVISION AGUINALDO 1,336.13 |
| | | | | | | TOTA NOMINA EN EFECTIVO 2,909.33 |
| 62-134-004 GONZALEZ REYNOSO JOSE IVAN | | | | | | |
| T.EMP: | PERMANENTE | 654.43 | 807.80 | SUPERVISOR DE MONITOREO Y EFICIENCIA OPERATIVA | | |
| 01 | SUELDO | 9,816.45 | 51 | ISPT | 1,783.70 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 630.50 | 54 | FONDO PENSIONES | 1,128.89 | IMP1 ISPT ART 96 1,783.70 |
| 03 | TRANSPORTE | 378.00 | 65 | OTRAS DEDUCCIONES | 4,237.87 | PGR1 PERC GRAVADA TIPO 1 11,338.35 |
| 04 | QUINQUENIO | 513.40 | | | | PERC TOTAL PERCEPCIONES 11,338.35 |
| | | | | | | DEDU TOTAL DEDUCCIONES 7,150.46 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 294.49 |
| | | | | | | FOND FONDO PENSIONES EMPRES 1,717.88 |
| | | | | | | SEDARSEDAR 196.33 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 148.29 |
| | | | | | | AGUI PROVISION AGUINALDO 1,482.87 |
| | | | | | | TOTA NOMINA EN EFECTIVO 4,187.89 |
| 810-002 JACINTO ALVAREZ NICOLAS | | | | | | |
| T.EMP: | PERMANENTE | 492.07 | 716.93 | AUXILIAR DE NORMATIVIDAD | | |
| 01 | SUELDO | 7,381.05 | 51 | ISPT | 1,511.02 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 557.00 | 54 | FONDO PENSIONES | 1,018.58 | IMP1 ISPT ART 96 1,511.02 |
| 03 | TRANSPORTE | 339.50 | 58 | CUOTA SINDICAL | 88.57 | PGR1 PERC GRAVADA TIPO 1 10,061.79 |
| 04 | QUINQUENIO | 308.04 | 65 | OTRAS DEDUCCIONES | 2,853.00 | PERC TOTAL PERCEPCIONES 10,061.80 |
| 07 | PRIMA INSALUBRE | 1,476.21 | | | | DEDU TOTAL DEDUCCIONES 5,471.17 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 265.72 |
| | | | | | | FOND FONDO PENSIONES EMPRES 1,550.02 |
| | | | | | | SEDARSEDAR 177.15 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 133.61 |
| | | | | | | AGUI PROVISION AGUINALDO 1,336.13 |

| Clave | Nombre | S.Diario | S.Integ | PERCEPCIONES | DEDUCCIONES | CONCEPTOS | |
|--|----------------------------------|-----------|---------|----------------------|--|-----------------------------|------------|
| | | | | | | TOTA NOMINA EN EFECTIVO | 4,590.63 |
| 810-003 | VAZQUEZ NERI OSCAR | | | | | | |
| T.EMP: | PERMANENTE | 492.07 | | 716.93 | AUXILIAR DE NORMATIVIDAD | | |
| 01 | SUELDO | 7,381.05 | 51 | ISPT | 1,489.09 | DVIG DIAS DE VIGENCIA | 15.00 |
| 02 | DESPENSA | 557.00 | 54 | FONDO PENSIONES | 1,018.58 | IMP1 ISPT ART 96 | 1,489.09 |
| 03 | TRANSPORTE | 339.50 | 58 | CUOTA SINDICAL | 88.57 | PGR1 PERC GRAVADA TIPO 1 | 9,959.12 |
| 04 | QUINQUENIO | 205.36 | 65 | OTRAS DEDUCCIONES | 2,953.00 | PERC TOTAL PERCEPCIONES | 9,959.12 |
| 07 | PRIMA INSALUBRE | 1,476.21 | 95 | PRESTAMO AYUDATE | 692.17 | DEDU TOTAL DEDUCCIONES | 6,241.41 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA | 265.72 |
| | | | | | | FOND FONDO PENSIONES EMPRES | 1,550.02 |
| | | | | | | SEDARSEDAR | 177.15 |
| | | | | | | PVAC PROVISION DE PRIMA VAC | 133.61 |
| | | | | | | AGUI PROVISION AGUINALDO | 1,336.13 |
| | | | | | | TOTA NOMINA EN EFECTIVO | 3,717.71 |
| 810-008 | JIMENEZ BAUTISTA PABLO ALEJANDRO | | | | | | |
| T.EMP: | PERMANENTE | 654.43 | | 970.77 | JEFE DE PLANTA POTABILIZADORA EL SALTO | | |
| 01 | SUELDO | 9,816.45 | 51 | ISPT | 1,674.03 | DVIG DIAS DE VIGENCIA | 15.00 |
| 02 | DESPENSA | 630.50 | 54 | FONDO PENSIONES | 1,128.89 | IMP1 ISPT ART 96 | 1,674.03 |
| 03 | TRANSPORTE | 378.00 | | | | PGR1 PERC GRAVADA TIPO 1 | 10,824.95 |
| | | | | | | PERC TOTAL PERCEPCIONES | 10,824.95 |
| | | | | | | DEDU TOTAL DEDUCCIONES | 2,802.92 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA | 294.49 |
| | | | | | | FOND FONDO PENSIONES EMPRES | 1,717.88 |
| | | | | | | SEDARSEDAR | 196.33 |
| | | | | | | PVAC PROVISION DE PRIMA VAC | 148.29 |
| | | | | | | AGUI PROVISION AGUINALDO | 1,482.87 |
| | | | | | | CHEQ PAGO POR CHEQUE | 8,022.03 |
| 89-206-010 | DEMI CASTELLANOS EDUARDO | | | | | | |
| T.EMP: | PERMANENTE | 654.43 | | 802.01 | SUPERVISOR DE NORMATIVIDAD | | |
| 01 | SUELDO | 9,816.45 | 51 | ISPT | 1,739.83 | DVIG DIAS DE VIGENCIA | 15.00 |
| 02 | DESPENSA | 630.50 | 54 | FONDO PENSIONES | 1,128.89 | IMP1 ISPT ART 96 | 1,739.83 |
| 03 | TRANSPORTE | 378.00 | 65 | OTRAS DEDUCCIONES | 4,908.72 | PGR1 PERC GRAVADA TIPO 1 | 11,132.99 |
| 04 | QUINQUENIO | 308.04 | | | | PERC TOTAL PERCEPCIONES | 11,132.99 |
| | | | | | | DEDU TOTAL DEDUCCIONES | 7,777.44 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA | 294.49 |
| | | | | | | FOND FONDO PENSIONES EMPRES | 1,717.88 |
| | | | | | | SEDARSEDAR | 196.33 |
| | | | | | | PVAC PROVISION DE PRIMA VAC | 148.29 |
| | | | | | | AGUI PROVISION AGUINALDO | 1,482.87 |
| | | | | | | TOTA NOMINA EN EFECTIVO | 3,355.55 |
| **** Totales GCIA. TECNICO CONSULTIVO 810 **** | | | | | | | |
| 01 | SUELDO | 90,058.05 | 51 | ISPT | 17,554.03 | DVIG DIAS DE VIGENCIA | 165.00 |
| 02 | DESPENSA | 6,342.50 | 51PD | ISPT PRIMA DOMINICAL | 12.79 | EX19 EXENTO PRIMA DOMINICAL | 102.68 |
| 03 | TRANSPORTE | 3,879.50 | 54 | FONDO PENSIONES | 11,601.00 | IMP1 ISPT ART 96 | 17,554.03 |
| 04 | QUINQUENIO | 3,799.16 | 58 | CUOTA SINDICAL | 596.48 | IMP2 ISPT ART 142 | 12.79 |
| 07 | PRIMA INSALUBRE | 10,820.55 | 79 | APORT ADIC VOL SEDAR | 50.00 | EXEN BASE EXENTA | 102.68 |
| 19 | PRIMA DOMINICAL | 162.56 | 65 | OTRAS DEDUCCIONES | 34,492.43 | PGR1 PERC GRAVADA TIPO 1 | 114,899.73 |
| | | | | | | PGR2 PERC GRAVADA TIPO 2 | 59.88 |
| | | | | | | PERC TOTAL PERCEPCIONES | 115,062.32 |
| | | | | | | DEDU TOTAL DEDUCCIONES | 65,610.71 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA | 3,026.36 |
| | | | | | | FOND FONDO PENSIONES EMPRES | 17,653.75 |
| | | | | | | SEDARSEDAR | 2,017.60 |

| Clave | Nombre | S.Diario | S.Integ | DEDUCCIONES | CONCEPTOS |
|-------|--------------|----------|---------|-------------|--------------------------------------|
| | PERCEPCIONES | | | | |
| | | | | | PVAC PROVISION DE PRIMA VAC 1,521.91 |
| | | | | | AGUI PROVISION AGUINALDO 15,219.25 |
| | | | | | TOTA NOMINA EN EFECTIVO 41,429.58 |
| | | | | | CHEQ PAGO POR CHEQUE 8,022.03 |

Total de Empleados : 11.00 -----

| Clave | Nombre | S.Diario | S.Integ | PERCEPCIONES | DEDUCCIONES | CONCEPTOS |
|--|-----------------------------------|----------|---------|----------------------|-------------|--------------------------------------|
| ***** GCIA. DE PLANTAS DE TRATAMIENT ***** 820 | | | | | | |
| 11-069-002 | SOLIS LUNA EUGENIO | | | | | |
| T.EMP: | PERMANENTE | 469.43 | | | 700.17 | JEFE DE PLANTA B |
| 01 | SUELDO | 7,041.45 | 51 | ISPT | 1,399.80 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 546.50 | 51PD | ISPT PRIMA DOMINICAL | 56.51 | EX19 EXENTO PRIMA DOMINICAL 513.40 |
| 03 | TRANSPORTE | 339.50 | 54 | FONDO PENSIONES | 971.72 | IMP1 ISPT ART 96 1,399.80 |
| 04 | QUINQUENIO | 205.36 | 58 | CUOTA SINDICAL | 84.50 | IMP2 ISPT ART 142 56.51 |
| 07 | PRIMA INSALUBRE | 1,408.29 | 65 | OTRAS DEDUCCIONES | 600.00 | EXEN BASE EXENTA 513.40 |
| 19 | PRIMA DOMINICAL | 777.98 | | | | PGR1 PERC GRAVADA TIPO 1 9,541.10 |
| | | | | | | PGR2 PERC GRAVADA TIPO 2 264.58 |
| | | | | | | PERC TOTAL PERCEPCIONES 10,319.08 |
| | | | | | | DEDU TOTAL DEDUCCIONES 3,112.53 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 253.49 |
| | | | | | | FOND FONDO PENSIONES EMPRES 1,478.70 |
| | | | | | | SEDARSEDAR 168.99 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 127.89 |
| | | | | | | AGUI PROVISION AGUINALDO 1,278.87 |
| | | | | | | TOTA NOMINA EN EFECTIVO 7,206.55 |
| 151-008 | MARQUEZ BARAJAS ADRIAN | | | | | |
| T.EMP: | PERMANENTE | 396.03 | | | 581.87 | OPERADOR A |
| 01 | SUELDO | 5,940.45 | 51 | ISPT | 1,116.46 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 463.00 | 51PD | ISPT PRIMA DOMINICAL | 6.22 | EX19 EXENTO PRIMA DOMINICAL 102.68 |
| 03 | TRANSPORTE | 315.00 | 54 | FONDO PENSIONES | 819.78 | IMP1 ISPT ART 96 1,116.46 |
| 04 | QUINQUENIO | 308.04 | 58 | CUOTA SINDICAL | 71.29 | IMP2 ISPT ART 142 6.22 |
| 07 | PRIMA INSALUBRE | 1,188.09 | | | | EXEN BASE EXENTA 102.68 |
| 19 | PRIMA DOMINICAL | 131.78 | | | | PGR1 PERC GRAVADA TIPO 1 8,214.58 |
| | | | | | | PGR2 PERC GRAVADA TIPO 2 29.09 |
| | | | | | | PERC TOTAL PERCEPCIONES 8,346.36 |
| | | | | | | DEDU TOTAL DEDUCCIONES 2,013.75 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 213.86 |
| | | | | | | FOND FONDO PENSIONES EMPRES 1,247.49 |
| | | | | | | SEDARSEDAR 142.57 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 108.31 |
| | | | | | | AGUI PROVISION AGUINALDO 1,083.09 |
| | | | | | | TOTA NOMINA EN EFECTIVO 6,332.61 |
| 206-001 | HERNANDEZ CORTES SERGIO ALEJANDRO | | | | | |
| T.EMP: | PERMANENTE | 492.47 | | | 711.68 | JEFE DE PLANTA A |
| 01 | SUELDO | 7,387.05 | 51 | ISPT | 1,477.85 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 434.50 | 54 | FONDO PENSIONES | 1,019.41 | IMP1 ISPT ART 96 1,477.85 |
| 03 | TRANSPORTE | 299.50 | 58 | CUOTA SINDICAL | 88.64 | PGR1 PERC GRAVADA TIPO 1 9,906.50 |
| 04 | QUINQUENIO | 308.04 | 65 | OTRAS DEDUCCIONES | 4,014.69 | PERC TOTAL PERCEPCIONES 9,906.50 |
| 07 | PRIMA INSALUBRE | 1,477.41 | | | | DEDU TOTAL DEDUCCIONES 6,600.59 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 265.93 |
| | | | | | | FOND FONDO PENSIONES EMPRES 1,551.28 |
| | | | | | | SEDARSEDAR 177.29 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 131.49 |
| | | | | | | AGUI PROVISION AGUINALDO 1,314.86 |
| | | | | | | TOTA NOMINA EN EFECTIVO 3,305.91 |
| 206-004 | VILLANUEVA PERALES JUAN GABRIEL | | | | | |
| T.EMP: | PERMANENTE | 396.03 | | | 581.87 | OPERADOR A |
| 01 | SUELDO | 5,940.45 | 51 | ISPT | 1,116.46 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 463.00 | 51PD | ISPT PRIMA DOMINICAL | 6.22 | EX19 EXENTO PRIMA DOMINICAL 102.68 |
| 03 | TRANSPORTE | 315.00 | 54 | FONDO PENSIONES | 819.78 | IMP1 ISPT ART 96 1,116.46 |
| 04 | QUINQUENIO | 308.04 | 58 | CUOTA SINDICAL | 71.29 | IMP2 ISPT ART 142 6.22 |

| Clave | Nombre | S.Diario | S.Integ | PERCEPCIONES | DEDUCCIONES | CONCEPTOS | |
|---------|-------------------------|----------|---------|----------------------|-------------|-----------------------------|----------|
| 07 | PRIMA INSALUBRE | 1,188.09 | 65 | OTRAS DEDUCCIONES | 2,477.00 | EXEN BASE EXENTA | 102.68 |
| 19 | PRIMA DOMINICAL | 131.78 | 95 | PRESTAMO AYUDATE | 734.18 | PGR1 PERC GRAVADA TIPO 1 | 8,214.58 |
| | | | | | | PGR2 PERC GRAVADA TIPO 2 | 29.09 |
| | | | | | | PERC TOTAL PERCEPCIONES | 8,346.36 |
| | | | | | | DEDU TOTAL DEDUCCIONES | 5,224.93 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA | 213.86 |
| | | | | | | FOND FONDO PENSIONES EMPRES | 1,247.49 |
| | | | | | | SEDARSEDAR | 142.57 |
| | | | | | | PVAC PROVISION DE PRIMA VAC | 108.31 |
| | | | | | | AGUI PROVISION AGUINALDO | 1,083.09 |
| | | | | | | TOTA NOMINA EN EFECTIVO | 3,121.43 |
| | | | | | | | |
| 206-005 | HERNANDEZ FLORES PAUL | | | | | | |
| T.EMP: | PERMANENTE | 396.03 | | 579.70 | OPERADOR A | | |
| 01 | SUELDO | 5,940.45 | 51 | ISPT | 1,116.46 | DVIG DIAS DE VIGENCIA | 15.00 |
| 02 | DESPENSA | 463.00 | 51PD | ISPT PRIMA DOMINICAL | 6.22 | EX19 EXENTO PRIMA DOMINICAL | 102.68 |
| 03 | TRANSPORTE | 315.00 | 54 | FONDO PENSIONES | 819.78 | IMP1 ISPT ART 96 | 1,116.46 |
| 04 | QUINQUENIO | 308.04 | 58 | CUOTA SINDICAL | 71.29 | IMP2 ISPT ART 142 | 6.22 |
| 07 | PRIMA INSALUBRE | 1,188.09 | 65 | OTRAS DEDUCCIONES | 2,567.00 | EXEN BASE EXENTA | 102.68 |
| 19 | PRIMA DOMINICAL | 131.78 | | | | PGR1 PERC GRAVADA TIPO 1 | 8,214.58 |
| | | | | | | PGR2 PERC GRAVADA TIPO 2 | 29.09 |
| | | | | | | PERC TOTAL PERCEPCIONES | 8,346.36 |
| | | | | | | DEDU TOTAL DEDUCCIONES | 4,580.75 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA | 213.86 |
| | | | | | | FOND FONDO PENSIONES EMPRES | 1,247.49 |
| | | | | | | SEDARSEDAR | 142.57 |
| | | | | | | PVAC PROVISION DE PRIMA VAC | 108.31 |
| | | | | | | AGUI PROVISION AGUINALDO | 1,083.09 |
| | | | | | | TOTA NOMINA EN EFECTIVO | 3,765.61 |
| | | | | | | | |
| 206-006 | MORENO MARTINEZ SERGIO | | | | | | |
| T.EMP: | PERMANENTE | 379.43 | | 556.25 | OPERADOR B | | |
| 01 | SUELDO | 5,691.45 | 51 | ISPT | 1,049.97 | DVIG DIAS DE VIGENCIA | 15.00 |
| 02 | DESPENSA | 457.50 | 54 | FONDO PENSIONES | 785.42 | IMP1 ISPT ART 96 | 1,049.97 |
| 03 | TRANSPORTE | 308.00 | 58 | CUOTA SINDICAL | 68.30 | PGR1 PERC GRAVADA TIPO 1 | 7,903.28 |
| 04 | QUINQUENIO | 308.04 | 65 | OTRAS DEDUCCIONES | 2,210.88 | PERC TOTAL PERCEPCIONES | 7,903.28 |
| 07 | PRIMA INSALUBRE | 1,138.29 | | | | DEDU TOTAL DEDUCCIONES | 4,114.57 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA | 204.89 |
| | | | | | | FOND FONDO PENSIONES EMPRES | 1,195.20 |
| | | | | | | SEDARSEDAR | 136.59 |
| | | | | | | PVAC PROVISION DE PRIMA VAC | 104.04 |
| | | | | | | AGUI PROVISION AGUINALDO | 1,040.44 |
| | | | | | | TOTA NOMINA EN EFECTIVO | 3,788.71 |
| | | | | | | | |
| 372-002 | MARTINEZ PADILLA CARLOS | | | | | | |
| T.EMP: | PERMANENTE | 396.03 | | 594.83 | OPERADOR A | | |
| 01 | SUELDO | 5,940.45 | 51 | ISPT | 1,116.46 | DVIG DIAS DE VIGENCIA | 15.00 |
| 02 | DESPENSA | 463.00 | 51PD | ISPT PRIMA DOMINICAL | 31.07 | EX19 EXENTO PRIMA DOMINICAL | 513.40 |
| 03 | TRANSPORTE | 315.00 | 54 | FONDO PENSIONES | 819.78 | IMP1 ISPT ART 96 | 1,116.46 |
| 04 | QUINQUENIO | 308.04 | 58 | CUOTA SINDICAL | 71.29 | IMP2 ISPT ART 142 | 31.07 |
| 07 | PRIMA INSALUBRE | 1,188.09 | 65 | OTRAS DEDUCCIONES | 2,377.00 | EXEN BASE EXENTA | 513.40 |
| 19 | PRIMA DOMINICAL | 658.88 | | | | PGR1 PERC GRAVADA TIPO 1 | 8,214.58 |
| | | | | | | PGR2 PERC GRAVADA TIPO 2 | 145.48 |
| | | | | | | PERC TOTAL PERCEPCIONES | 8,873.46 |
| | | | | | | DEDU TOTAL DEDUCCIONES | 4,415.60 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA | 213.86 |
| | | | | | | FOND FONDO PENSIONES EMPRES | 1,247.49 |
| | | | | | | SEDARSEDAR | 142.57 |

| Clave | Nombre | S.Diario | S.Integ | PERCEPCIONES | DEDUCCIONES | CONCEPTOS |
|---------|---------------------------------|----------|---------|----------------------|-------------|--------------------------------------|
| | | | | | | PVAC PROVISION DE PRIMA VAC 108.31 |
| | | | | | | AGUI PROVISION AGUINALDO 1,083.09 |
| | | | | | | TOTA NOMINA EN EFECTIVO 4,457.86 |
| 373-002 | CARRILLO MENDOZA CARLOS EDUARDO | | | | | |
| T.EMP: | PERMANENTE | 492.47 | | | 711.68 | JEFE DE PLANTA A |
| 01 | SUELDO | 7,387.05 | 51 | ISPT | 1,477.85 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 434.50 | 54 | FONDO PENSIONES | 1,019.41 | IMP1 ISPT ART 96 1,477.85 |
| 03 | TRANSPORTE | 299.50 | 58 | CUOTA SINDICAL | 88.64 | PGR1 PERC GRAVADA TIPO 1 9,906.50 |
| 04 | QUINQUENIO | 308.04 | 65 | OTRAS DEDUCCIONES | 2,855.00 | PERC TOTAL PERCEPCIONES 9,906.50 |
| 07 | PRIMA INSALUBRE | 1,477.41 | | | | DEDU TOTAL DEDUCCIONES 5,440.90 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 265.93 |
| | | | | | | FOND FONDO PENSIONES EMPRES 1,551.28 |
| | | | | | | SEDARSEDAR 177.29 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 131.49 |
| | | | | | | AGUI PROVISION AGUINALDO 1,314.86 |
| | | | | | | TOTA NOMINA EN EFECTIVO 4,465.60 |
| 373-003 | MOZQUEDA NOLAZCO CARLO MAGNO | | | | | |
| T.EMP: | PERMANENTE | 379.43 | | | 556.25 | OPERADOR B |
| 01 | SUELDO | 5,691.45 | 51 | ISPT | 1,049.97 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 457.50 | 51PD | ISPT PRIMA DOMINICAL | 10.21 | EX19 EXENTO PRIMA DOMINICAL 205.36 |
| 03 | TRANSPORTE | 308.00 | 54 | FONDO PENSIONES | 785.42 | IMP1 ISPT ART 96 1,049.97 |
| 04 | QUINQUENIO | 308.04 | 58 | CUOTA SINDICAL | 68.30 | IMP2 ISPT ART 142 10.21 |
| 07 | PRIMA INSALUBRE | 1,138.29 | 65 | OTRAS DEDUCCIONES | 3,250.18 | EXEN BASE EXENTA 205.36 |
| 19 | PRIMA DOMINICAL | 253.17 | | | | PGR1 PERC GRAVADA TIPO 1 7,903.28 |
| | | | | | | PGR2 PERC GRAVADA TIPO 2 47.80 |
| | | | | | | PERC TOTAL PERCEPCIONES 8,156.45 |
| | | | | | | DEDU TOTAL DEDUCCIONES 5,164.08 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 204.89 |
| | | | | | | FOND FONDO PENSIONES EMPRES 1,195.20 |
| | | | | | | SEDARSEDAR 136.59 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 104.04 |
| | | | | | | AGUI PROVISION AGUINALDO 1,040.44 |
| | | | | | | TOTA NOMINA EN EFECTIVO 2,992.37 |
| 373-004 | ZUÑIGA ZARAGOZA HECTOR MANUEL | | | | | |
| T.EMP: | PERMANENTE | 379.43 | | | 556.25 | OPERADOR B |
| 01 | SUELDO | 5,691.45 | 51 | ISPT | 1,049.97 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 457.50 | 54 | FONDO PENSIONES | 785.42 | IMP1 ISPT ART 96 1,049.97 |
| 03 | TRANSPORTE | 308.00 | 58 | CUOTA SINDICAL | 68.30 | PGR1 PERC GRAVADA TIPO 1 7,903.28 |
| 04 | QUINQUENIO | 308.04 | | | | PERC TOTAL PERCEPCIONES 7,903.28 |
| 07 | PRIMA INSALUBRE | 1,138.29 | | | | DEDU TOTAL DEDUCCIONES 1,903.69 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 204.89 |
| | | | | | | FOND FONDO PENSIONES EMPRES 1,195.20 |
| | | | | | | SEDARSEDAR 136.59 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 104.04 |
| | | | | | | AGUI PROVISION AGUINALDO 1,040.44 |
| | | | | | | TOTA NOMINA EN EFECTIVO 5,999.59 |
| 373-006 | BIZARRO GARCIA JONATHAN | | | | | |
| T.EMP: | PERMANENTE | 396.03 | | | 579.70 | OPERADOR A |
| 01 | SUELDO | 5,940.45 | 51 | ISPT | 1,116.46 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 463.00 | 54 | FONDO PENSIONES | 819.78 | IMP1 ISPT ART 96 1,116.46 |
| 03 | TRANSPORTE | 315.00 | 58 | CUOTA SINDICAL | 71.29 | PGR1 PERC GRAVADA TIPO 1 8,214.58 |
| 04 | QUINQUENIO | 308.04 | 65 | OTRAS DEDUCCIONES | 2,450.00 | PERC TOTAL PERCEPCIONES 8,214.58 |
| 07 | PRIMA INSALUBRE | 1,188.09 | | | | DEDU TOTAL DEDUCCIONES 4,457.53 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 213.86 |

| Clave | Nombre | S.Diario | S.Integ | DEDUCCIONES | CONCEPTOS | |
|---------|--------------------------------|----------|---------|--------------------------|-----------|--------------------------------------|
| | | | | | | FOND FONDO PENSIONES EMPRES 1,247.49 |
| | | | | | | SEDARSEDAR 142.57 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 108.31 |
| | | | | | | AGUI PROVISION AGUINALDO 1,083.09 |
| | | | | | | TOTA NOMINA EN EFECTIVO 3,757.05 |
| 374-003 | CONTRERAS FLORES ABELARDO | | | | | |
| T.EMP: | PERMANENTE | 396.03 | 592.67 | OPERADOR A | | |
| 01 | SUELDO | 5,940.45 | 51 | ISPT | 1,116.46 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 463.00 | 54 | FONDO PENSIONES | 819.78 | IMP1 ISPT ART 96 1,116.46 |
| 03 | TRANSPORTE | 315.00 | 58 | CUOTA SINDICAL | 71.29 | PGR1 PERC GRAVADA TIPO 1 8,214.58 |
| 04 | QUINQUENIO | 308.04 | 65 | OTRAS DEDUCCIONES | 2,377.00 | PERC TOTAL PERCEPCIONES 8,214.58 |
| 07 | PRIMA INSALUBRE | 1,188.09 | | | | DEDU TOTAL DEDUCCIONES 4,384.53 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 213.86 |
| | | | | | | FOND FONDO PENSIONES EMPRES 1,247.49 |
| | | | | | | SEDARSEDAR 142.57 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 108.31 |
| | | | | | | AGUI PROVISION AGUINALDO 1,083.09 |
| | | | | | | TOTA NOMINA EN EFECTIVO 3,830.05 |
| 374-004 | ORTIZ RAYGOZA OSWALDO | | | | | |
| T.EMP: | PERMANENTE | 396.03 | 579.70 | OPERADOR A | | |
| 01 | SUELDO | 5,940.45 | 51 | ISPT | 1,116.46 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 463.00 | 54 | FONDO PENSIONES | 819.78 | IMP1 ISPT ART 96 1,116.46 |
| 03 | TRANSPORTE | 315.00 | 58 | CUOTA SINDICAL | 71.29 | PGR1 PERC GRAVADA TIPO 1 8,214.58 |
| 04 | QUINQUENIO | 308.04 | 65 | OTRAS DEDUCCIONES | 3,105.81 | PERC TOTAL PERCEPCIONES 8,214.58 |
| 07 | PRIMA INSALUBRE | 1,188.09 | | | | DEDU TOTAL DEDUCCIONES 5,113.34 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 213.86 |
| | | | | | | FOND FONDO PENSIONES EMPRES 1,247.49 |
| | | | | | | SEDARSEDAR 142.57 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 108.31 |
| | | | | | | AGUI PROVISION AGUINALDO 1,083.09 |
| | | | | | | TOTA NOMINA EN EFECTIVO 3,101.24 |
| 376-002 | ALVAREZ MARIN SERGIO | | | | | |
| T.EMP: | PERMANENTE | 469.43 | 682.25 | JEFE DE PLANTA C | | |
| 01 | SUELDO | 7,041.45 | 51 | ISPT | 1,405.29 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 478.50 | 54 | FONDO PENSIONES | 971.72 | IMP1 ISPT ART 96 1,405.29 |
| 03 | TRANSPORTE | 330.50 | 58 | CUOTA SINDICAL | 84.50 | PGR1 PERC GRAVADA TIPO 1 9,566.78 |
| 04 | QUINQUENIO | 308.04 | 65 | OTRAS DEDUCCIONES | 3,017.00 | PERC TOTAL PERCEPCIONES 9,566.78 |
| 07 | PRIMA INSALUBRE | 1,408.29 | 95 | PRESTAMO AYUDATE | 458.86 | DEDU TOTAL DEDUCCIONES 5,937.37 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 253.49 |
| | | | | | | FOND FONDO PENSIONES EMPRES 1,478.70 |
| | | | | | | SEDARSEDAR 168.99 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 126.83 |
| | | | | | | AGUI PROVISION AGUINALDO 1,268.32 |
| | | | | | | TOTA NOMINA EN EFECTIVO 3,629.41 |
| 398-002 | CERVANTES RAMIREZ LUIS ROBERTO | | | | | |
| T.EMP: | PERMANENTE | 433.73 | 632.95 | TECNICO EN MANTENIMIENTO | | |
| 01 | SUELDO | 6,505.95 | 51 | ISPT | 1,268.03 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 478.50 | 54 | FONDO PENSIONES | 897.82 | IMP1 ISPT ART 96 1,268.03 |
| 03 | TRANSPORTE | 330.50 | 58 | CUOTA SINDICAL | 78.07 | PGR1 PERC GRAVADA TIPO 1 8,924.18 |
| 04 | QUINQUENIO | 308.04 | 65 | OTRAS DEDUCCIONES | 4,503.85 | PERC TOTAL PERCEPCIONES 8,924.18 |
| 07 | PRIMA INSALUBRE | 1,301.19 | | | | DEDU TOTAL DEDUCCIONES 6,747.77 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 234.21 |
| | | | | | | FOND FONDO PENSIONES EMPRES 1,366.25 |
| | | | | | | SEDARSEDAR 156.14 |

| Clave | Nombre | S.Diario | S.Integ | PERCEPCIONES | DEDUCCIONES | CONCEPTOS | |
|------------|---------------------------------|----------|---------|-------------------|-------------|-----------------------------|----------|
| | | | | | | PVAC PROVISION DE PRIMA VAC | 118.03 |
| | | | | | | AGUI PROVISION AGUINALDO | 1,180.29 |
| | | | | | | TOTA NOMINA EN EFECTIVO | 2,176.41 |
| 46-200-002 | ASCENCIO MARTINEZ ROSENDO | | | | | | |
| T.EMP: | PERMANENTE | 379.43 | 562.04 | OPERADOR B | | | |
| 01 | SUELDO | 5,691.45 | 51 | ISPT | 1,093.83 | DVIG DIAS DE VIGENCIA | 15.00 |
| 02 | DESPENSA | 457.50 | 54 | FONDO PENSIONES | 785.42 | IMP1 ISPT ART 96 | 1,093.83 |
| 03 | TRANSPORTE | 308.00 | 58 | CUOTA SINDICAL | 68.30 | PGR1 PERC GRAVADA TIPO 1 | 8,108.64 |
| 04 | QUINQUENIO | 513.40 | 65 | OTRAS DEDUCCIONES | 2,167.00 | PERC TOTAL PERCEPCIONES | 8,108.64 |
| 07 | PRIMA INSALUBRE | 1,138.29 | | | | DEDU TOTAL DEDUCCIONES | 4,114.55 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA | 204.89 |
| | | | | | | FOND FONDO PENSIONES EMPRES | 1,195.20 |
| | | | | | | SEDARSEDAR | 136.59 |
| | | | | | | PVAC PROVISION DE PRIMA VAC | 104.04 |
| | | | | | | AGUI PROVISION AGUINALDO | 1,040.44 |
| | | | | | | TOTA NOMINA EN EFECTIVO | 3,994.09 |
| 46-204-008 | ASCENCIO ZARAGOZA JOSE ANTONIO | | | | | | |
| T.EMP: | PERMANENTE | 396.03 | 584.76 | OPERADOR A | | | |
| 01 | SUELDO | 5,940.45 | 51 | ISPT | 1,138.39 | DVIG DIAS DE VIGENCIA | 15.00 |
| 02 | DESPENSA | 463.00 | 54 | FONDO PENSIONES | 819.78 | IMP1 ISPT ART 96 | 1,138.39 |
| 03 | TRANSPORTE | 315.00 | 58 | CUOTA SINDICAL | 71.29 | PGR1 PERC GRAVADA TIPO 1 | 8,317.26 |
| 04 | QUINQUENIO | 410.72 | 65 | OTRAS DEDUCCIONES | 2,033.00 | PERC TOTAL PERCEPCIONES | 8,317.26 |
| 07 | PRIMA INSALUBRE | 1,188.09 | | | | DEDU TOTAL DEDUCCIONES | 4,062.46 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA | 213.86 |
| | | | | | | FOND FONDO PENSIONES EMPRES | 1,247.49 |
| | | | | | | SEDARSEDAR | 142.57 |
| | | | | | | PVAC PROVISION DE PRIMA VAC | 108.31 |
| | | | | | | AGUI PROVISION AGUINALDO | 1,083.09 |
| | | | | | | TOTA NOMINA EN EFECTIVO | 4,254.80 |
| 531-002 | HERNANDEZ VELASCO DAMIAN | | | | | | |
| T.EMP: | PERMANENTE | 396.03 | 579.70 | OPERADOR A | | | |
| 01 | SUELDO | 5,940.45 | 51 | ISPT | 1,116.46 | DVIG DIAS DE VIGENCIA | 15.00 |
| 02 | DESPENSA | 463.00 | 54 | FONDO PENSIONES | 819.78 | IMP1 ISPT ART 96 | 1,116.46 |
| 03 | TRANSPORTE | 315.00 | 58 | CUOTA SINDICAL | 71.29 | PGR1 PERC GRAVADA TIPO 1 | 8,214.58 |
| 04 | QUINQUENIO | 308.04 | 65 | OTRAS DEDUCCIONES | 2,929.27 | PERC TOTAL PERCEPCIONES | 8,214.58 |
| 07 | PRIMA INSALUBRE | 1,188.09 | | | | DEDU TOTAL DEDUCCIONES | 4,936.80 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA | 213.86 |
| | | | | | | FOND FONDO PENSIONES EMPRES | 1,247.49 |
| | | | | | | SEDARSEDAR | 142.57 |
| | | | | | | PVAC PROVISION DE PRIMA VAC | 108.31 |
| | | | | | | AGUI PROVISION AGUINALDO | 1,083.09 |
| | | | | | | TOTA NOMINA EN EFECTIVO | 3,277.78 |
| 531-003 | SANCHEZ FUENTES FELIPE DE JESUS | | | | | | |
| T.EMP: | PERMANENTE | 379.43 | 556.25 | OPERADOR B | | | |
| 01 | SUELDO | 5,691.45 | 51 | ISPT | 1,049.97 | DVIG DIAS DE VIGENCIA | 15.00 |
| 02 | DESPENSA | 457.50 | 54 | FONDO PENSIONES | 785.42 | IMP1 ISPT ART 96 | 1,049.97 |
| 03 | TRANSPORTE | 308.00 | 58 | CUOTA SINDICAL | 68.30 | PGR1 PERC GRAVADA TIPO 1 | 7,903.28 |
| 04 | QUINQUENIO | 308.04 | 65 | OTRAS DEDUCCIONES | 2,277.00 | PERC TOTAL PERCEPCIONES | 7,903.28 |
| 07 | PRIMA INSALUBRE | 1,138.29 | 95 | PRESTAMO AYUDATE | 799.84 | DEDU TOTAL DEDUCCIONES | 4,980.53 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA | 204.89 |
| | | | | | | FOND FONDO PENSIONES EMPRES | 1,195.20 |
| | | | | | | SEDARSEDAR | 136.59 |
| | | | | | | PVAC PROVISION DE PRIMA VAC | 104.04 |
| | | | | | | AGUI PROVISION AGUINALDO | 1,040.44 |

| Clave | Nombre | S.Diario | S.Integ | DEDUCCIONES | CONCEPTOS | |
|------------|----------------------------------|----------|---------|---------------------------|-----------|--------------------------------------|
| | | | | | | TOTA NOMINA EN EFECTIVO 2,922.75 |
| 531-004 | PEREZ GARCIA FRANCISCO JAVIER | | | | | |
| T.EMP: | PERMANENTE | 379.43 | 558.32 | OPERADOR B | | |
| 01 | SUELDO | 5,691.45 | 51 | ISPT | 1,049.97 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 457.50 | 54 | FONDO PENSIONES | 785.42 | IMP1 ISPT ART 96 1,049.97 |
| 03 | TRANSPORTE | 308.00 | 58 | CUOTA SINDICAL | 68.30 | PGR1 PERC GRAVADA TIPO 1 7,903.28 |
| 04 | QUINQUENIO | 308.04 | 65 | OTRAS DEDUCCIONES | 2,167.00 | PERC TOTAL PERCEPCIONES 7,903.28 |
| 07 | PRIMA INSALUBRE | 1,138.29 | | | | DEDU TOTAL DEDUCCIONES 4,070.69 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 204.89 |
| | | | | | | FOND FONDO PENSIONES EMPRES 1,195.20 |
| | | | | | | SEDARSEDAR 136.59 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 104.04 |
| | | | | | | AGUI PROVISION AGUINALDO 1,040.44 |
| | | | | | | TOTA NOMINA EN EFECTIVO 3,832.59 |
| 57-181-004 | ARTEAGA GARCIA CESAR JOAQUIN | | | | | |
| T.EMP: | PERMANENTE | 433.73 | 638.75 | TECNICO EN MANTENIMIENTO | | |
| 01 | SUELDO | 6,505.95 | 51 | ISPT | 1,311.90 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 478.50 | 54 | FONDO PENSIONES | 897.82 | IMP1 ISPT ART 96 1,311.90 |
| 03 | TRANSPORTE | 330.50 | 58 | CUOTA SINDICAL | 78.07 | PGR1 PERC GRAVADA TIPO 1 9,129.54 |
| 04 | QUINQUENIO | 513.40 | | | | PERC TOTAL PERCEPCIONES 9,129.54 |
| 07 | PRIMA INSALUBRE | 1,301.19 | | | | DEDU TOTAL DEDUCCIONES 2,287.79 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 234.21 |
| | | | | | | FOND FONDO PENSIONES EMPRES 1,366.25 |
| | | | | | | SEDARSEDAR 156.14 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 118.03 |
| | | | | | | AGUI PROVISION AGUINALDO 1,180.29 |
| | | | | | | TOTA NOMINA EN EFECTIVO 6,841.75 |
| 62-161-009 | BASULTO RIVERA GILBERTO | | | | | |
| T.EMP: | PERMANENTE | 492.07 | 728.52 | TECNICO EN POTABILIZACION | | |
| 01 | SUELDO | 7,381.05 | 51 | ISPT | 1,576.82 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 557.00 | 54 | FONDO PENSIONES | 1,018.58 | IMP1 ISPT ART 96 1,576.82 |
| 03 | TRANSPORTE | 339.50 | 58 | CUOTA SINDICAL | 88.57 | PGR1 PERC GRAVADA TIPO 1 10,369.84 |
| 04 | QUINQUENIO | 616.08 | | | | PERC TOTAL PERCEPCIONES 10,369.84 |
| 07 | PRIMA INSALUBRE | 1,476.21 | | | | DEDU TOTAL DEDUCCIONES 2,683.97 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 265.72 |
| | | | | | | FOND FONDO PENSIONES EMPRES 1,550.02 |
| | | | | | | SEDARSEDAR 177.15 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 133.61 |
| | | | | | | AGUI PROVISION AGUINALDO 1,336.13 |
| | | | | | | TOTA NOMINA EN EFECTIVO 7,685.87 |
| 62-194-007 | RODRIGUEZ RODRIGUEZ JOSUE FELIPE | | | | | |
| T.EMP: | PERMANENTE | 433.73 | 641.64 | TECNICO EN MANTENIMIENTO | | |
| 01 | SUELDO | 6,505.95 | 51 | ISPT | 1,333.83 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 478.50 | 54 | FONDO PENSIONES | 897.82 | IMP1 ISPT ART 96 1,333.83 |
| 03 | TRANSPORTE | 330.50 | 58 | CUOTA SINDICAL | 78.07 | PGR1 PERC GRAVADA TIPO 1 9,232.21 |
| 04 | QUINQUENIO | 616.08 | | | | PERC TOTAL PERCEPCIONES 9,232.22 |
| 07 | PRIMA INSALUBRE | 1,301.19 | | | | DEDU TOTAL DEDUCCIONES 2,309.72 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 234.21 |
| | | | | | | FOND FONDO PENSIONES EMPRES 1,366.25 |
| | | | | | | SEDARSEDAR 156.14 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 118.03 |
| | | | | | | AGUI PROVISION AGUINALDO 1,180.29 |
| | | | | | | TOTA NOMINA EN EFECTIVO 6,922.50 |

| Clave | Nombre | S.Diario | S.Integ | DEDUCCIONES | CONCEPTOS | |
|--|-----------------|--------------|---------|-------------------|----------------------------|--------------------------------------|
| | | PERCEPCIONES | | | | |
| 63-090-001 MADRIGAL GONZALEZ JOSE | | | | | | |
| T.EMP: | PERMANENTE | 654.43 | | 799.11 | OPERADOR GENERAL DE PLANTA | |
| 01 | SUELDO | 9,816.45 | 51 | ISPT | 1,717.90 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 630.50 | 54 | FONDO PENSIONES | 1,128.89 | IMP1 ISPT ART 96 1,717.90 |
| 03 | TRANSPORTE | 378.00 | 65 | OTRAS DEDUCCIONES | 1,667.00 | PGR1 PERC GRAVADA TIPO 1 11,030.31 |
| 04 | QUINQUENIO | 205.36 | | | | PERC TOTAL PERCEPCIONES 11,030.31 |
| | | | | | | DEDU TOTAL DEDUCCIONES 4,513.79 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 294.49 |
| | | | | | | FOND FONDO PENSIONES EMPRES 1,717.88 |
| | | | | | | SEDARSEDAR 196.33 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 148.29 |
| | | | | | | AGUI PROVISION AGUINALDO 1,482.87 |
| | | | | | | TOTA NOMINA EN EFECTIVO 6,516.52 |
| 63-114-002 HERNANDEZ FLORES MARIO | | | | | | |
| T.EMP: | PERMANENTE | 492.47 | | 720.38 | INGENIERO ELECTROMECANICO | |
| 01 | SUELDO | 7,387.05 | 51 | ISPT | 1,543.65 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 434.50 | 54 | FONDO PENSIONES | 1,019.41 | IMP1 ISPT ART 96 1,543.65 |
| 03 | TRANSPORTE | 299.50 | 58 | CUOTA SINDICAL | 88.64 | PGR1 PERC GRAVADA TIPO 1 10,214.54 |
| 04 | QUINQUENIO | 616.08 | | | | PERC TOTAL PERCEPCIONES 10,214.54 |
| 07 | PRIMA INSALUBRE | 1,477.41 | | | | DEDU TOTAL DEDUCCIONES 2,651.70 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 265.93 |
| | | | | | | FOND FONDO PENSIONES EMPRES 1,551.28 |
| | | | | | | SEDARSEDAR 177.29 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 131.49 |
| | | | | | | AGUI PROVISION AGUINALDO 1,314.86 |
| | | | | | | TOTA NOMINA EN EFECTIVO 7,562.84 |
| 63-194-004 COVARRUBIAS COVARRUBIAS J MARGARITO | | | | | | |
| T.EMP: | PERMANENTE | 433.73 | | 641.64 | TECNICO EN MANTENIMIENTO | |
| 01 | SUELDO | 6,505.95 | 51 | ISPT | 1,333.83 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 478.50 | 54 | FONDO PENSIONES | 897.82 | IMP1 ISPT ART 96 1,333.83 |
| 03 | TRANSPORTE | 330.50 | 58 | CUOTA SINDICAL | 78.07 | PGR1 PERC GRAVADA TIPO 1 9,232.21 |
| 04 | QUINQUENIO | 616.08 | 65 | OTRAS DEDUCCIONES | 2,493.00 | PERC TOTAL PERCEPCIONES 9,232.22 |
| 07 | PRIMA INSALUBRE | 1,301.19 | | | | DEDU TOTAL DEDUCCIONES 4,802.72 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 234.21 |
| | | | | | | FOND FONDO PENSIONES EMPRES 1,366.25 |
| | | | | | | SEDARSEDAR 156.14 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 118.03 |
| | | | | | | AGUI PROVISION AGUINALDO 1,180.29 |
| | | | | | | TOTA NOMINA EN EFECTIVO 4,429.50 |
| 63-203-003 ATILANO ORTIZ MARIO JAVIER | | | | | | |
| T.EMP: | PERMANENTE | 433.73 | | 635.85 | TECNICO EN MANTENIMIENTO | |
| 01 | SUELDO | 6,505.95 | 51 | ISPT | 1,289.96 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 478.50 | 54 | FONDO PENSIONES | 897.82 | IMP1 ISPT ART 96 1,289.96 |
| 03 | TRANSPORTE | 330.50 | 58 | CUOTA SINDICAL | 78.07 | PGR1 PERC GRAVADA TIPO 1 9,026.86 |
| 04 | QUINQUENIO | 410.72 | 65 | OTRAS DEDUCCIONES | 2,007.00 | PERC TOTAL PERCEPCIONES 9,026.86 |
| 07 | PRIMA INSALUBRE | 1,301.19 | | | | DEDU TOTAL DEDUCCIONES 4,272.85 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 234.21 |
| | | | | | | FOND FONDO PENSIONES EMPRES 1,366.25 |
| | | | | | | SEDARSEDAR 156.14 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 118.03 |
| | | | | | | AGUI PROVISION AGUINALDO 1,180.29 |
| | | | | | | TOTA NOMINA EN EFECTIVO 4,754.01 |
| 640-029 CORNEJO MARTINEZ BRANCO EDDER GERARDO | | | | | | |
| T.EMP: | PERMANENTE | 379.43 | | 547.55 | OPERADOR B | |

| Clave | Nombre | S.Diario | S.Integ | PERCEPCIONES | DEDUCCIONES | CONCEPTOS | |
|-------|-----------------|----------|---------|-------------------|-------------|-----------------------------|----------|
| 01 | SUELDO | 5,691.45 | 51 | ISPT | 984.17 | DVIG DIAS DE VIGENCIA | 15.00 |
| 02 | DESPENSA | 457.50 | 54 | FONDO PENSIONES | 785.42 | IMP1 ISPT ART 96 | 984.17 |
| 03 | TRANSPORTE | 308.00 | 58 | CUOTA SINDICAL | 68.30 | PGR1 PERC GRAVADA TIPO 1 | 7,595.24 |
| 07 | PRIMA INSALUBRE | 1,138.29 | 65 | OTRAS DEDUCCIONES | 1,806.00 | PERC TOTAL PERCEPCIONES | 7,595.24 |
| | | | | | | DEDU TOTAL DEDUCCIONES | 3,643.89 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA | 204.89 |
| | | | | | | FOND FONDO PENSIONES EMPRES | 1,195.20 |
| | | | | | | SEDARSEDAR | 136.59 |
| | | | | | | PVAC PROVISION DE PRIMA VAC | 104.04 |
| | | | | | | AGUI PROVISION AGUINALDO | 1,040.44 |
| | | | | | | TOTA NOMINA EN EFECTIVO | 3,951.35 |

64-089-001 BASULTO RIVERA RAFAEL

| | | | | | | | |
|-------------------|------------|----------|----|----------------------------------|----------|-----------------------------|-----------|
| T.EMP: PERMANENTE | 654.43 | | | 810.70OPERADOR GENERAL DE PLANTA | | | |
| 01 | SUELDO | 9,816.45 | 51 | ISPT | 1,805.63 | DVIG DIAS DE VIGENCIA | 15.00 |
| 02 | DESPENSA | 630.50 | 54 | FONDO PENSIONES | 1,128.89 | IMP1 ISPT ART 96 | 1,805.63 |
| 03 | TRANSPORTE | 378.00 | 65 | OTRAS DEDUCCIONES | 1,226.06 | PGR1 PERC GRAVADA TIPO 1 | 11,441.03 |
| 04 | QUINQUENIO | 616.08 | | | | PERC TOTAL PERCEPCIONES | 11,441.03 |
| | | | | | | DEDU TOTAL DEDUCCIONES | 4,160.58 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA | 294.49 |
| | | | | | | FOND FONDO PENSIONES EMPRES | 1,717.88 |
| | | | | | | SEDARSEDAR | 196.33 |
| | | | | | | PVAC PROVISION DE PRIMA VAC | 148.29 |
| | | | | | | AGUI PROVISION AGUINALDO | 1,482.87 |
| | | | | | | TOTA NOMINA EN EFECTIVO | 7,280.45 |

64-195-003 MAYA CORIA ALEJANDRO

| | | | | | | | |
|-------------------|-----------------|----------|----|---------------------------------|----------|-----------------------------|-----------|
| T.EMP: PERMANENTE | 492.47 | | | 720.38INGENIERO ELECTROMECANICO | | | |
| 01 | SUELDO | 7,387.05 | 51 | ISPT | 1,543.65 | DVIG DIAS DE VIGENCIA | 15.00 |
| 02 | DESPENSA | 434.50 | 54 | FONDO PENSIONES | 1,019.41 | IMP1 ISPT ART 96 | 1,543.65 |
| 03 | TRANSPORTE | 299.50 | 58 | CUOTA SINDICAL | 88.64 | PGR1 PERC GRAVADA TIPO 1 | 10,214.54 |
| 04 | QUINQUENIO | 616.08 | 65 | OTRAS DEDUCCIONES | 4,382.96 | PERC TOTAL PERCEPCIONES | 10,214.54 |
| 07 | PRIMA INSALUBRE | 1,477.41 | | | | DEDU TOTAL DEDUCCIONES | 7,034.66 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA | 265.93 |
| | | | | | | FOND FONDO PENSIONES EMPRES | 1,551.28 |
| | | | | | | SEDARSEDAR | 177.29 |
| | | | | | | PVAC PROVISION DE PRIMA VAC | 131.49 |
| | | | | | | AGUI PROVISION AGUINALDO | 1,314.86 |
| | | | | | | TOTA NOMINA EN EFECTIVO | 3,179.88 |

650-003 GOMEZ CORREA JOSE EFRAIN

| | | | | | | | |
|-------------------|-----------------|----------|----|--------------------------------|----------|-----------------------------|----------|
| T.EMP: PERMANENTE | 433.73 | | | 630.05TECNICO EN MANTENIMIENTO | | | |
| 01 | SUELDO | 6,505.95 | 51 | ISPT | 1,268.03 | DVIG DIAS DE VIGENCIA | 15.00 |
| 02 | DESPENSA | 478.50 | 54 | FONDO PENSIONES | 897.82 | IMP1 ISPT ART 96 | 1,268.03 |
| 03 | TRANSPORTE | 330.50 | 58 | CUOTA SINDICAL | 78.07 | PGR1 PERC GRAVADA TIPO 1 | 8,924.18 |
| 04 | QUINQUENIO | 308.04 | 65 | OTRAS DEDUCCIONES | 500.00 | PERC TOTAL PERCEPCIONES | 8,924.18 |
| 07 | PRIMA INSALUBRE | 1,301.19 | | | | DEDU TOTAL DEDUCCIONES | 2,743.92 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA | 234.21 |
| | | | | | | FOND FONDO PENSIONES EMPRES | 1,366.25 |
| | | | | | | SEDARSEDAR | 156.14 |
| | | | | | | PVAC PROVISION DE PRIMA VAC | 118.03 |
| | | | | | | AGUI PROVISION AGUINALDO | 1,180.29 |
| | | | | | | TOTA NOMINA EN EFECTIVO | 6,180.26 |

650-005 GONZALEZ ESPARZA EDGAR ABEL

| | | | | | | | |
|-------------------|----------|----------|----|------------------|----------|-----------------------|----------|
| T.EMP: PERMANENTE | 379.43 | | | 553.35OPERADOR B | | | |
| 01 | SUELDO | 5,691.45 | 51 | ISPT | 1,049.97 | DVIG DIAS DE VIGENCIA | 15.00 |
| 02 | DESPENSA | 457.50 | 54 | FONDO PENSIONES | 785.42 | IMP1 ISPT ART 96 | 1,049.97 |

| Clave | Nombre | S.Diario | S.Integ | PERCEPCIONES | DEDUCCIONES | CONCEPTOS | |
|---|-----------------|----------|---------|----------------------|------------------|-----------------------------|----------|
| 03 | TRANSPORTE | 308.00 | 58 | CUOTA SINDICAL | 68.30 | PGR1 PERC GRAVADA TIPO 1 | 7,903.28 |
| 04 | QUINQUENIO | 308.04 | 65 | OTRAS DEDUCCIONES | 3,714.90 | PERC TOTAL PERCEPCIONES | 7,903.28 |
| 07 | PRIMA INSALUBRE | 1,138.29 | | | | DEDU TOTAL DEDUCCIONES | 5,618.59 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA | 204.89 |
| | | | | | | FOND FONDO PENSIONES EMPRES | 1,195.20 |
| | | | | | | SEDARSEDAR | 136.59 |
| | | | | | | PVAC PROVISION DE PRIMA VAC | 104.04 |
| | | | | | | AGUI PROVISION AGUINALDO | 1,040.44 |
| | | | | | | TOTA NOMINA EN EFECTIVO | 2,284.69 |
| 65-182-001 CORTES RODRIGUEZ MARIA REYNA | | | | | | | |
| T.EMP: | PERMANENTE | 469.43 | | 696.45 | JEFE DE PLANTA B | | |
| 01 | SUELDO | 7,041.45 | 51 | ISPT | 1,487.53 | DVIG DIAS DE VIGENCIA | 15.00 |
| 02 | DESPENSA | 546.50 | 54 | FONDO PENSIONES | 971.72 | IMP1 ISPT ART 96 | 1,487.53 |
| 03 | TRANSPORTE | 339.50 | 58 | CUOTA SINDICAL | 84.50 | PGR1 PERC GRAVADA TIPO 1 | 9,951.82 |
| 04 | QUINQUENIO | 616.08 | 65 | OTRAS DEDUCCIONES | 1,900.00 | PERC TOTAL PERCEPCIONES | 9,951.82 |
| 07 | PRIMA INSALUBRE | 1,408.29 | | | | DEDU TOTAL DEDUCCIONES | 4,443.75 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA | 253.49 |
| | | | | | | FOND FONDO PENSIONES EMPRES | 1,478.70 |
| | | | | | | SEDARSEDAR | 168.99 |
| | | | | | | PVAC PROVISION DE PRIMA VAC | 127.89 |
| | | | | | | AGUI PROVISION AGUINALDO | 1,278.87 |
| | | | | | | TOTA NOMINA EN EFECTIVO | 5,508.07 |
| 65-194-003 CORTES RODRIGUEZ FRANCISCO | | | | | | | |
| T.EMP: | PERMANENTE | 396.03 | | 592.72 | OPERADOR A | | |
| 01 | SUELDO | 5,940.45 | 51 | ISPT | 1,182.26 | DVIG DIAS DE VIGENCIA | 15.00 |
| 02 | DESPENSA | 463.00 | 51PD | ISPT PRIMA DOMINICAL | 6.22 | EX19 EXENTO PRIMA DOMINICAL | 102.68 |
| 03 | TRANSPORTE | 315.00 | 54 | FONDO PENSIONES | 819.78 | IMP1 ISPT ART 96 | 1,182.26 |
| 04 | QUINQUENIO | 616.08 | 58 | CUOTA SINDICAL | 71.29 | IMP2 ISPT ART 142 | 6.22 |
| 07 | PRIMA INSALUBRE | 1,188.09 | | | | EXEN BASE EXENTA | 102.68 |
| 19 | PRIMA DOMINICAL | 131.78 | | | | PGR1 PERC GRAVADA TIPO 1 | 8,522.62 |
| | | | | | | PGR2 PERC GRAVADA TIPO 2 | 29.09 |
| | | | | | | PERC TOTAL PERCEPCIONES | 8,654.40 |
| | | | | | | DEDU TOTAL DEDUCCIONES | 2,079.55 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA | 213.86 |
| | | | | | | FOND FONDO PENSIONES EMPRES | 1,247.49 |
| | | | | | | SEDARSEDAR | 142.57 |
| | | | | | | PVAC PROVISION DE PRIMA VAC | 108.31 |
| | | | | | | AGUI PROVISION AGUINALDO | 1,083.09 |
| | | | | | | TOTA NOMINA EN EFECTIVO | 6,574.85 |
| 65-194-006 ZUÑIGA HERNANDEZ JOSE LUIS | | | | | | | |
| T.EMP: | PERMANENTE | 396.03 | | 589.82 | OPERADOR A | | |
| 01 | SUELDO | 5,940.45 | 51 | ISPT | 1,160.32 | DVIG DIAS DE VIGENCIA | 15.00 |
| 02 | DESPENSA | 463.00 | 54 | FONDO PENSIONES | 819.78 | IMP1 ISPT ART 96 | 1,160.32 |
| 03 | TRANSPORTE | 315.00 | 58 | CUOTA SINDICAL | 71.29 | PGR1 PERC GRAVADA TIPO 1 | 8,419.94 |
| 04 | QUINQUENIO | 513.40 | 65 | OTRAS DEDUCCIONES | 1,650.00 | PERC TOTAL PERCEPCIONES | 8,419.94 |
| 07 | PRIMA INSALUBRE | 1,188.09 | | | | DEDU TOTAL DEDUCCIONES | 3,701.39 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA | 213.86 |
| | | | | | | FOND FONDO PENSIONES EMPRES | 1,247.49 |
| | | | | | | SEDARSEDAR | 142.57 |
| | | | | | | PVAC PROVISION DE PRIMA VAC | 108.31 |
| | | | | | | AGUI PROVISION AGUINALDO | 1,083.09 |
| | | | | | | TOTA NOMINA EN EFECTIVO | 4,718.55 |
| 66-182-001 NAVARRO LOZA JOSE REFUGIO | | | | | | | |
| T.EMP: | PERMANENTE | 433.73 | | 641.64 | JEFE DE PLANTA C | | |

| Clave | Nombre | S.Diario | S.Integ | PERCEPCIONES | DEDUCCIONES | CONCEPTOS | |
|---|-----------------|----------|---------|------------------------|-------------|-----------------------------|----------|
| 01 | SUELDO | 6,505.95 | 51 | ISPT | 1,333.83 | DVIG DIAS DE VIGENCIA | 15.00 |
| 02 | DESPENSA | 478.50 | 54 | FONDO PENSIONES | 897.82 | IMP1 ISPT ART 96 | 1,333.83 |
| 03 | TRANSPORTE | 330.50 | 58 | CUOTA SINDICAL | 78.07 | PGR1 PERC GRAVADA TIPO 1 | 9,232.21 |
| 04 | QUINQUENIO | 616.08 | 65 | OTRAS DEDUCCIONES | 3,214.51 | PERC TOTAL PERCEPCIONES | 9,232.22 |
| 07 | PRIMA INSALUBRE | 1,301.19 | | | | DEDU TOTAL DEDUCCIONES | 5,524.23 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA | 234.21 |
| | | | | | | FOND FONDO PENSIONES EMPRES | 1,366.25 |
| | | | | | | SEDARSEDAR | 156.14 |
| | | | | | | PVAC PROVISION DE PRIMA VAC | 118.03 |
| | | | | | | AGUI PROVISION AGUINALDO | 1,180.29 |
| | | | | | | TOTA NOMINA EN EFECTIVO | 3,707.99 |
| 66-194-002 ACEVES CERVANTES JORGE | | | | | | | |
| T.EMP: | PERMANENTE | 379.43 | | 564.94OPERADOR B | | | |
| 01 | SUELDO | 5,691.45 | 51 | ISPT | 1,115.76 | DVIG DIAS DE VIGENCIA | 15.00 |
| 02 | DESPENSA | 457.50 | 54 | FONDO PENSIONES | 785.42 | IMP1 ISPT ART 96 | 1,115.76 |
| 03 | TRANSPORTE | 308.00 | 58 | CUOTA SINDICAL | 68.30 | PGR1 PERC GRAVADA TIPO 1 | 8,211.32 |
| 04 | QUINQUENIO | 616.08 | 65 | OTRAS DEDUCCIONES | 200.00 | PERC TOTAL PERCEPCIONES | 8,211.32 |
| 07 | PRIMA INSALUBRE | 1,138.29 | | | | DEDU TOTAL DEDUCCIONES | 2,169.48 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA | 204.89 |
| | | | | | | FOND FONDO PENSIONES EMPRES | 1,195.20 |
| | | | | | | SEDARSEDAR | 136.59 |
| | | | | | | PVAC PROVISION DE PRIMA VAC | 104.04 |
| | | | | | | AGUI PROVISION AGUINALDO | 1,040.44 |
| | | | | | | TOTA NOMINA EN EFECTIVO | 6,041.84 |
| 66-194-003 BRISEÑO SANCHEZ ANTONIO | | | | | | | |
| T.EMP: | PERMANENTE | 379.43 | | 564.94OPERADOR B | | | |
| 01 | SUELDO | 5,691.45 | 51 | ISPT | 1,115.76 | DVIG DIAS DE VIGENCIA | 15.00 |
| 02 | DESPENSA | 457.50 | 54 | FONDO PENSIONES | 785.42 | IMP1 ISPT ART 96 | 1,115.76 |
| 03 | TRANSPORTE | 308.00 | 58 | CUOTA SINDICAL | 68.30 | PGR1 PERC GRAVADA TIPO 1 | 8,211.32 |
| 04 | QUINQUENIO | 616.08 | 65 | OTRAS DEDUCCIONES | 742.00 | PERC TOTAL PERCEPCIONES | 8,211.32 |
| 07 | PRIMA INSALUBRE | 1,138.29 | | | | DEDU TOTAL DEDUCCIONES | 2,711.48 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA | 204.89 |
| | | | | | | FOND FONDO PENSIONES EMPRES | 1,195.20 |
| | | | | | | SEDARSEDAR | 136.59 |
| | | | | | | PVAC PROVISION DE PRIMA VAC | 104.04 |
| | | | | | | AGUI PROVISION AGUINALDO | 1,040.44 |
| | | | | | | TOTA NOMINA EN EFECTIVO | 5,499.84 |
| 66-194-004 CERVANTES HERNANDEZ JACINTO JAVIER | | | | | | | |
| T.EMP: | PERMANENTE | 433.73 | | 638.75JEFE DE PLANTA C | | | |
| 01 | SUELDO | 6,505.95 | 51 | ISPT | 1,311.90 | DVIG DIAS DE VIGENCIA | 15.00 |
| 02 | DESPENSA | 478.50 | 54 | FONDO PENSIONES | 897.82 | IMP1 ISPT ART 96 | 1,311.90 |
| 03 | TRANSPORTE | 330.50 | 58 | CUOTA SINDICAL | 78.07 | PGR1 PERC GRAVADA TIPO 1 | 9,129.54 |
| 04 | QUINQUENIO | 513.40 | 65 | OTRAS DEDUCCIONES | 2,400.00 | PERC TOTAL PERCEPCIONES | 9,129.54 |
| 07 | PRIMA INSALUBRE | 1,301.19 | | | | DEDU TOTAL DEDUCCIONES | 4,687.79 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA | 234.21 |
| | | | | | | FOND FONDO PENSIONES EMPRES | 1,366.25 |
| | | | | | | SEDARSEDAR | 156.14 |
| | | | | | | PVAC PROVISION DE PRIMA VAC | 118.03 |
| | | | | | | AGUI PROVISION AGUINALDO | 1,180.29 |
| | | | | | | TOTA NOMINA EN EFECTIVO | 4,441.75 |
| 66-194-005 GONZALEZ MORENO ANARBOL | | | | | | | |
| T.EMP: | PERMANENTE | 396.03 | | 588.40OPERADOR A | | | |
| 01 | SUELDO | 5,940.45 | 51 | ISPT | 1,182.26 | DVIG DIAS DE VIGENCIA | 15.00 |
| 02 | DESPENSA | 463.00 | 51PD | ISPT PRIMA DOMINICAL | 6.22 | EX19 EXENTO PRIMA DOMINICAL | 102.68 |

| Clave | Nombre | S.Diario | S.Integ | PERCEPCIONES | DEDUCCIONES | CONCEPTOS | |
|--|-----------------|----------|---------|------------------------|-------------|-----------------------------|-----------|
| 03 | TRANSPORTE | 315.00 | 54 | FONDO PENSIONES | 819.78 | IMP1 ISPT ART 96 | 1,182.26 |
| 04 | QUINQUENIO | 616.08 | 58 | CUOTA SINDICAL | 71.29 | IMP2 ISPT ART 142 | 6.22 |
| 07 | PRIMA INSALUBRE | 1,188.09 | 65 | OTRAS DEDUCCIONES | 1,540.00 | EXEN BASE EXENTA | 102.68 |
| 19 | PRIMA DOMINICAL | 131.78 | | | | PGR1 PERC GRAVADA TIPO 1 | 8,522.62 |
| | | | | | | PGR2 PERC GRAVADA TIPO 2 | 29.09 |
| | | | | | | PERC TOTAL PERCEPCIONES | 8,654.40 |
| | | | | | | DEDU TOTAL DEDUCCIONES | 3,619.55 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA | 213.86 |
| | | | | | | FOND FONDO PENSIONES EMPRES | 1,247.49 |
| | | | | | | SEDARSEDAR | 142.57 |
| | | | | | | PVAC PROVISION DE PRIMA VAC | 108.31 |
| | | | | | | AGUI PROVISION AGUINALDO | 1,083.09 |
| | | | | | | TOTA NOMINA EN EFECTIVO | 5,034.85 |
| 67-182-001 MARTINEZ VAZQUEZ CARLOS | | | | | | | |
| T.EMP: PERMANENTE | | 492.47 | | 723.00JEFE DE PLANTA A | | | |
| 01 | SUELDO | 7,387.05 | 51 | ISPT | 1,543.65 | DVIG DIAS DE VIGENCIA | 15.00 |
| 02 | DESPENSA | 434.50 | 54 | FONDO PENSIONES | 1,019.41 | IMP1 ISPT ART 96 | 1,543.65 |
| 03 | TRANSPORTE | 299.50 | 58 | CUOTA SINDICAL | 88.64 | PGR1 PERC GRAVADA TIPO 1 | 10,214.54 |
| 04 | QUINQUENIO | 616.08 | 65 | OTRAS DEDUCCIONES | 1,250.00 | PERC TOTAL PERCEPCIONES | 10,214.54 |
| 07 | PRIMA INSALUBRE | 1,477.41 | | | | DEDU TOTAL DEDUCCIONES | 3,901.70 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA | 265.93 |
| | | | | | | FOND FONDO PENSIONES EMPRES | 1,551.28 |
| | | | | | | SEDARSEDAR | 177.29 |
| | | | | | | PVAC PROVISION DE PRIMA VAC | 131.49 |
| | | | | | | AGUI PROVISION AGUINALDO | 1,314.86 |
| | | | | | | TOTA NOMINA EN EFECTIVO | 6,312.84 |
| 67-194-003 MORANDO RUIZ EDMUNDO | | | | | | | |
| T.EMP: PERMANENTE | | 396.03 | | 588.40OPERADOR A | | | |
| 01 | SUELDO | 5,940.45 | 51 | ISPT | 1,182.26 | DVIG DIAS DE VIGENCIA | 15.00 |
| 02 | DESPENSA | 463.00 | 54 | FONDO PENSIONES | 819.78 | IMP1 ISPT ART 96 | 1,182.26 |
| 03 | TRANSPORTE | 315.00 | 58 | CUOTA SINDICAL | 71.29 | PGR1 PERC GRAVADA TIPO 1 | 8,522.62 |
| 04 | QUINQUENIO | 616.08 | 65 | OTRAS DEDUCCIONES | 2,067.00 | PERC TOTAL PERCEPCIONES | 8,522.62 |
| 07 | PRIMA INSALUBRE | 1,188.09 | | | | DEDU TOTAL DEDUCCIONES | 4,140.33 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA | 213.86 |
| | | | | | | FOND FONDO PENSIONES EMPRES | 1,247.49 |
| | | | | | | SEDARSEDAR | 142.57 |
| | | | | | | PVAC PROVISION DE PRIMA VAC | 108.31 |
| | | | | | | AGUI PROVISION AGUINALDO | 1,083.09 |
| | | | | | | TOTA NOMINA EN EFECTIVO | 4,382.29 |
| 67-194-005 NAVARRO LOZA FRANCISCO JAVIER | | | | | | | |
| T.EMP: PERMANENTE | | 379.43 | | 559.14OPERADOR B | | | |
| 01 | SUELDO | 5,691.45 | 51 | ISPT | 1,071.90 | DVIG DIAS DE VIGENCIA | 15.00 |
| 02 | DESPENSA | 457.50 | 54 | FONDO PENSIONES | 785.42 | IMP1 ISPT ART 96 | 1,071.90 |
| 03 | TRANSPORTE | 308.00 | 58 | CUOTA SINDICAL | 68.30 | PGR1 PERC GRAVADA TIPO 1 | 8,005.96 |
| 04 | QUINQUENIO | 410.72 | 65 | OTRAS DEDUCCIONES | 2,167.00 | PERC TOTAL PERCEPCIONES | 8,005.96 |
| 07 | PRIMA INSALUBRE | 1,138.29 | | | | DEDU TOTAL DEDUCCIONES | 4,092.62 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA | 204.89 |
| | | | | | | FOND FONDO PENSIONES EMPRES | 1,195.20 |
| | | | | | | SEDARSEDAR | 136.59 |
| | | | | | | PVAC PROVISION DE PRIMA VAC | 104.04 |
| | | | | | | AGUI PROVISION AGUINALDO | 1,040.44 |
| | | | | | | TOTA NOMINA EN EFECTIVO | 3,913.34 |
| 67-194-006 NAVARRO LOZA JORGE ARMANDO | | | | | | | |
| T.EMP: PERMANENTE | | 396.03 | | 587.66OPERADOR A | | | |

| Clave | Nombre | S.Diario | S.Integ | PERCEPCIONES | DEDUCCIONES | CONCEPTOS | |
|-------------------------------------|-----------------|----------|---------|----------------------|-------------|-----------------------------|----------|
| 01 | SUELDO | 5,940.45 | 51 | ISPT | 1,160.32 | DVIG DIAS DE VIGENCIA | 15.00 |
| 02 | DESPENSA | 463.00 | 54 | FONDO PENSIONES | 819.78 | IMP1 ISPT ART 96 | 1,160.32 |
| 03 | TRANSPORTE | 315.00 | 58 | CUOTA SINDICAL | 71.29 | PGR1 PERC GRAVADA TIPO 1 | 8,419.94 |
| 04 | QUINQUENIO | 513.40 | 65 | OTRAS DEDUCCIONES | 2,377.00 | PERC TOTAL PERCEPCIONES | 8,419.94 |
| 07 | PRIMA INSALUBRE | 1,188.09 | | | | DEDU TOTAL DEDUCCIONES | 4,428.39 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA | 213.86 |
| | | | | | | FOND FONDO PENSIONES EMPRES | 1,247.49 |
| | | | | | | SEDARSEDAR | 142.57 |
| | | | | | | PVAC PROVISION DE PRIMA VAC | 108.31 |
| | | | | | | AGUI PROVISION AGUINALDO | 1,083.09 |
| | | | | | | TOTA NOMINA EN EFECTIVO | 3,991.55 |
| 67-201-004 MORANDO RUIZ FRANCISCO | | | | | | | |
| T.EMP: | PERMANENTE | 379.43 | | 583.61 | OPERADOR B | | |
| 01 | SUELDO | 5,691.45 | 51 | ISPT | 1,115.76 | DVIG DIAS DE VIGENCIA | 15.00 |
| 02 | DESPENSA | 457.50 | 51PD | ISPT PRIMA DOMINICAL | 20.43 | EX19 EXENTO PRIMA DOMINICAL | 410.72 |
| 03 | TRANSPORTE | 308.00 | 54 | FONDO PENSIONES | 785.42 | IMP1 ISPT ART 96 | 1,115.76 |
| 04 | QUINQUENIO | 616.08 | 58 | CUOTA SINDICAL | 68.30 | IMP2 ISPT ART 142 | 20.43 |
| 07 | PRIMA INSALUBRE | 1,138.29 | 65 | OTRAS DEDUCCIONES | 2,477.00 | EXEN BASE EXENTA | 410.72 |
| 19 | PRIMA DOMINICAL | 506.35 | | | | PGR1 PERC GRAVADA TIPO 1 | 8,211.32 |
| | | | | | | PGR2 PERC GRAVADA TIPO 2 | 95.63 |
| | | | | | | PERC TOTAL PERCEPCIONES | 8,717.67 |
| | | | | | | DEDU TOTAL DEDUCCIONES | 4,466.91 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA | 204.89 |
| | | | | | | FOND FONDO PENSIONES EMPRES | 1,195.20 |
| | | | | | | SEDARSEDAR | 136.59 |
| | | | | | | PVAC PROVISION DE PRIMA VAC | 104.04 |
| | | | | | | AGUI PROVISION AGUINALDO | 1,040.44 |
| | | | | | | TOTA NOMINA EN EFECTIVO | 4,250.76 |
| 68-194-006 RAMIREZ FERNANDEZ VICTOR | | | | | | | |
| T.EMP: | PERMANENTE | 379.43 | | 564.94 | OPERADOR B | | |
| 01 | SUELDO | 5,691.45 | 51 | ISPT | 1,115.76 | DVIG DIAS DE VIGENCIA | 15.00 |
| 02 | DESPENSA | 457.50 | 54 | FONDO PENSIONES | 785.42 | IMP1 ISPT ART 96 | 1,115.76 |
| 03 | TRANSPORTE | 308.00 | 58 | CUOTA SINDICAL | 68.30 | PGR1 PERC GRAVADA TIPO 1 | 8,211.32 |
| 04 | QUINQUENIO | 616.08 | 65 | OTRAS DEDUCCIONES | 2,167.00 | PERC TOTAL PERCEPCIONES | 8,211.32 |
| 07 | PRIMA INSALUBRE | 1,138.29 | | | | DEDU TOTAL DEDUCCIONES | 4,136.48 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA | 204.89 |
| | | | | | | FOND FONDO PENSIONES EMPRES | 1,195.20 |
| | | | | | | SEDARSEDAR | 136.59 |
| | | | | | | PVAC PROVISION DE PRIMA VAC | 104.04 |
| | | | | | | AGUI PROVISION AGUINALDO | 1,040.44 |
| | | | | | | TOTA NOMINA EN EFECTIVO | 4,074.84 |
| 68-194-007 VALENTIN CUEVAS JESUS | | | | | | | |
| T.EMP: | PERMANENTE | 396.03 | | 589.82 | OPERADOR A | | |
| 01 | SUELDO | 5,940.45 | 51 | ISPT | 1,160.32 | DVIG DIAS DE VIGENCIA | 15.00 |
| 02 | DESPENSA | 463.00 | 54 | FONDO PENSIONES | 819.78 | IMP1 ISPT ART 96 | 1,160.32 |
| 03 | TRANSPORTE | 315.00 | 58 | CUOTA SINDICAL | 71.29 | PGR1 PERC GRAVADA TIPO 1 | 8,419.94 |
| 04 | QUINQUENIO | 513.40 | 65 | OTRAS DEDUCCIONES | 2,377.00 | PERC TOTAL PERCEPCIONES | 8,419.94 |
| 07 | PRIMA INSALUBRE | 1,188.09 | 95 | PRESTAMO AYUDATE | 1,062.80 | DEDU TOTAL DEDUCCIONES | 5,491.19 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA | 213.86 |
| | | | | | | FOND FONDO PENSIONES EMPRES | 1,247.49 |
| | | | | | | SEDARSEDAR | 142.57 |
| | | | | | | PVAC PROVISION DE PRIMA VAC | 108.31 |
| | | | | | | AGUI PROVISION AGUINALDO | 1,083.09 |
| | | | | | | TOTA NOMINA EN EFECTIVO | 2,928.75 |

| Clave | Nombre | S.Diario | S.Integ | DEDUCCIONES | CONCEPTOS | |
|--------------------------------------|-----------------|--------------|---------|----------------------|------------------|--------------------------------------|
| | | PERCEPCIONES | | | | |
| 69-182-001 MORANDO RUIZ LUZ MARIA | | | | | | |
| T.EMP: PERMANENTE | | 433.73 | | 641.64 | JEFE DE PLANTA C | |
| 01 | SUELDO | 6,505.95 | 51 | ISPT | 1,333.83 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 478.50 | 54 | FONDO PENSIONES | 897.82 | IMP1 ISPT ART 96 1,333.83 |
| 03 | TRANSPORTE | 330.50 | 58 | CUOTA SINDICAL | 78.07 | PGR1 PERC GRAVADA TIPO 1 9,232.21 |
| 04 | QUINQUENIO | 616.08 | 65 | OTRAS DEDUCCIONES | 2,822.77 | PERC TOTAL PERCEPCIONES 9,232.22 |
| 07 | PRIMA INSALUBRE | 1,301.19 | | | | DEDU TOTAL DEDUCCIONES 5,132.49 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 234.21 |
| | | | | | | FOND FONDO PENSIONES EMPRES 1,366.25 |
| | | | | | | SEDARSEDAR 156.14 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 118.03 |
| | | | | | | AGUI PROVISION AGUINALDO 1,180.29 |
| | | | | | | TOTA NOMINA EN EFECTIVO 4,099.73 |
| 69-194-002 GALVAN MEDINA SERVANDO | | | | | | |
| T.EMP: PERMANENTE | | 396.03 | | 586.92 | OPERADOR A | |
| 01 | SUELDO | 5,940.45 | 51 | ISPT | 1,138.39 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 463.00 | 51PD | ISPT PRIMA DOMINICAL | 6.22 | EX19 EXENTO PRIMA DOMINICAL 102.68 |
| 03 | TRANSPORTE | 315.00 | 54 | FONDO PENSIONES | 819.78 | IMP1 ISPT ART 96 1,138.39 |
| 04 | QUINQUENIO | 410.72 | 58 | CUOTA SINDICAL | 71.29 | IMP2 ISPT ART 142 6.22 |
| 07 | PRIMA INSALUBRE | 1,188.09 | 65 | OTRAS DEDUCCIONES | 800.00 | EXEN BASE EXENTA 102.68 |
| 19 | PRIMA DOMINICAL | 131.78 | | | | PGR1 PERC GRAVADA TIPO 1 8,317.26 |
| | | | | | | PGR2 PERC GRAVADA TIPO 2 29.09 |
| | | | | | | PERC TOTAL PERCEPCIONES 8,449.04 |
| | | | | | | DEDU TOTAL DEDUCCIONES 2,835.68 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 213.86 |
| | | | | | | FOND FONDO PENSIONES EMPRES 1,247.49 |
| | | | | | | SEDARSEDAR 142.57 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 108.31 |
| | | | | | | AGUI PROVISION AGUINALDO 1,083.09 |
| | | | | | | TOTA NOMINA EN EFECTIVO 5,613.36 |
| 69-194-004 GALVAN MEJIA FLUMENCIO | | | | | | |
| T.EMP: PERMANENTE | | 379.43 | | 564.94 | OPERADOR B | |
| 01 | SUELDO | 5,691.45 | 51 | ISPT | 1,115.76 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 457.50 | 54 | FONDO PENSIONES | 785.42 | IMP1 ISPT ART 96 1,115.76 |
| 03 | TRANSPORTE | 308.00 | 58 | CUOTA SINDICAL | 68.30 | PGR1 PERC GRAVADA TIPO 1 8,211.32 |
| 04 | QUINQUENIO | 616.08 | 65 | OTRAS DEDUCCIONES | 500.00 | PERC TOTAL PERCEPCIONES 8,211.32 |
| 07 | PRIMA INSALUBRE | 1,138.29 | | | | DEDU TOTAL DEDUCCIONES 2,469.48 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 204.89 |
| | | | | | | FOND FONDO PENSIONES EMPRES 1,195.20 |
| | | | | | | SEDARSEDAR 136.59 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 104.04 |
| | | | | | | AGUI PROVISION AGUINALDO 1,040.44 |
| | | | | | | TOTA NOMINA EN EFECTIVO 5,741.84 |
| 69-194-005 GARCIA VILLALOBOS ARMANDO | | | | | | |
| T.EMP: PERMANENTE | | 396.03 | | 582.60 | OPERADOR A | |
| 01 | SUELDO | 5,940.45 | 51 | ISPT | 1,138.39 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 463.00 | 54 | FONDO PENSIONES | 819.78 | IMP1 ISPT ART 96 1,138.39 |
| 03 | TRANSPORTE | 315.00 | 58 | CUOTA SINDICAL | 71.29 | PGR1 PERC GRAVADA TIPO 1 8,317.26 |
| 04 | QUINQUENIO | 410.72 | 65 | OTRAS DEDUCCIONES | 750.00 | PERC TOTAL PERCEPCIONES 8,317.26 |
| 07 | PRIMA INSALUBRE | 1,188.09 | | | | DEDU TOTAL DEDUCCIONES 2,779.46 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 213.86 |
| | | | | | | FOND FONDO PENSIONES EMPRES 1,247.49 |
| | | | | | | SEDARSEDAR 142.57 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 108.31 |
| | | | | | | AGUI PROVISION AGUINALDO 1,083.09 |

| Clave | Nombre | S.Diario | S.Integ | DEDUCCIONES | CONCEPTOS | | |
|------------|-----------------------------|----------|---------|----------------------|-----------|-----------------------------|----------|
| | | | | | | TOTA NOMINA EN EFECTIVO | 5,537.80 |
| 700-006 | CONTRERAS ESCOBEDO EDUARDO | | | | | | |
| T.EMP: | PERMANENTE | 396.03 | 571.01 | OPERADOR A | | | |
| 01 | SUELDO | 5,940.45 | 51 | ISPT | 1,050.66 | DVIG DIAS DE VIGENCIA | 15.00 |
| 02 | DESPENSA | 463.00 | 54 | FONDO PENSIONES | 819.78 | IMP1 ISPT ART 96 | 1,050.66 |
| 03 | TRANSPORTE | 315.00 | 58 | CUOTA SINDICAL | 71.29 | PGR1 PERC GRAVADA TIPO 1 | 7,906.54 |
| 07 | PRIMA INSALUBRE | 1,188.09 | 65 | OTRAS DEDUCCIONES | 2,231.00 | PERC TOTAL PERCEPCIONES | 7,906.54 |
| | | | | | | DEDU TOTAL DEDUCCIONES | 4,172.73 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA | 213.86 |
| | | | | | | FOND FONDO PENSIONES EMPRES | 1,247.49 |
| | | | | | | SEDARSEDAR | 142.57 |
| | | | | | | PVAC PROVISION DE PRIMA VAC | 108.31 |
| | | | | | | AGUI PROVISION AGUINALDO | 1,083.09 |
| | | | | | | TOTA NOMINA EN EFECTIVO | 3,733.81 |
| 70-194-003 | GUZMAN ZAMORA JUAN FERNANDO | | | | | | |
| T.EMP: | PERMANENTE | 379.43 | 564.94 | OPERADOR B | | | |
| 01 | SUELDO | 5,691.45 | FALT | INCIDENCIAS | 506.35 | DVIG DIAS DE VIGENCIA | 15.00 |
| 02 | DESPENSA | 457.50 | 51 | ISPT | 1,007.61 | IMP1 ISPT ART 96 | 1,007.61 |
| 03 | TRANSPORTE | 308.00 | 54 | FONDO PENSIONES | 785.42 | PGR1 PERC GRAVADA TIPO 1 | 7,704.96 |
| 04 | QUINQUENIO | 616.08 | 58 | CUOTA SINDICAL | 68.30 | PERC TOTAL PERCEPCIONES | 8,211.32 |
| 07 | PRIMA INSALUBRE | 1,138.29 | 65 | OTRAS DEDUCCIONES | 2,627.00 | DEDU TOTAL DEDUCCIONES | 5,526.08 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA | 204.89 |
| | | | | | | FOND FONDO PENSIONES EMPRES | 1,195.20 |
| | | | | | | SEDARSEDAR | 136.59 |
| | | | | | | PVAC PROVISION DE PRIMA VAC | 104.04 |
| | | | | | | AGUI PROVISION AGUINALDO | 1,040.44 |
| | | | | | | TOTA NOMINA EN EFECTIVO | 2,685.24 |
| 70-194-004 | MONDRAGON ASCENCIO ROMAN | | | | | | |
| T.EMP: | PERMANENTE | 433.73 | 638.75 | JEFE DE PLANTA C | | | |
| 01 | SUELDO | 6,505.95 | 51 | ISPT | 1,311.90 | DVIG DIAS DE VIGENCIA | 15.00 |
| 02 | DESPENSA | 478.50 | 54 | FONDO PENSIONES | 897.82 | IMP1 ISPT ART 96 | 1,311.90 |
| 03 | TRANSPORTE | 330.50 | 58 | CUOTA SINDICAL | 78.07 | PGR1 PERC GRAVADA TIPO 1 | 9,129.54 |
| 04 | QUINQUENIO | 513.40 | 65 | OTRAS DEDUCCIONES | 3,012.25 | PERC TOTAL PERCEPCIONES | 9,129.54 |
| 07 | PRIMA INSALUBRE | 1,301.19 | | | | DEDU TOTAL DEDUCCIONES | 5,300.04 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA | 234.21 |
| | | | | | | FOND FONDO PENSIONES EMPRES | 1,366.25 |
| | | | | | | SEDARSEDAR | 156.14 |
| | | | | | | PVAC PROVISION DE PRIMA VAC | 118.03 |
| | | | | | | AGUI PROVISION AGUINALDO | 1,180.29 |
| | | | | | | TOTA NOMINA EN EFECTIVO | 3,829.50 |
| 70-194-006 | VAZQUEZ AGUILAR GERMAN | | | | | | |
| T.EMP: | PERMANENTE | 396.03 | 589.82 | OPERADOR A | | | |
| 01 | SUELDO | 5,940.45 | 51 | ISPT | 1,160.32 | DVIG DIAS DE VIGENCIA | 15.00 |
| 02 | DESPENSA | 463.00 | 51PD | ISPT PRIMA DOMINICAL | 6.22 | EX19 EXENTO PRIMA DOMINICAL | 102.68 |
| 03 | TRANSPORTE | 315.00 | 54 | FONDO PENSIONES | 819.78 | IMP1 ISPT ART 96 | 1,160.32 |
| 04 | QUINQUENIO | 513.40 | 58 | CUOTA SINDICAL | 71.29 | IMP2 ISPT ART 142 | 6.22 |
| 07 | PRIMA INSALUBRE | 1,188.09 | 65 | OTRAS DEDUCCIONES | 3,013.00 | EXEN BASE EXENTA | 102.68 |
| 19 | PRIMA DOMINICAL | 131.78 | | | | PGR1 PERC GRAVADA TIPO 1 | 8,419.94 |
| | | | | | | PGR2 PERC GRAVADA TIPO 2 | 29.09 |
| | | | | | | PERC TOTAL PERCEPCIONES | 8,551.72 |
| | | | | | | DEDU TOTAL DEDUCCIONES | 5,070.61 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA | 213.86 |
| | | | | | | FOND FONDO PENSIONES EMPRES | 1,247.49 |
| | | | | | | SEDARSEDAR | 142.57 |

| Clave | Nombre | S.Diario | S.Integ | DEDUCCIONES | CONCEPTOS | |
|---------------------------------------|-----------------|--------------|---------|-------------------|-----------------------------|-----------------------------------|
| | | PERCEPCIONES | | | | |
| | | | | | PVAC PROVISION DE PRIMA VAC | 108.31 |
| | | | | | AGUI PROVISION AGUINALDO | 1,083.09 |
| | | | | | TOTA NOMINA EN EFECTIVO | 3,481.11 |
| 71-182-001 ENCISO SANTOS RAFAEL | | | | | | |
| T.EMP: | PERMANENTE | 469.43 | 693.56 | JEFE DE PLANTA B | | |
| 01 | SUELDO | 7,041.45 | 51 | ISPT | 1,465.60 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 546.50 | 54 | FONDO PENSIONES | 971.72 | IMP1 ISPT ART 96 1,465.60 |
| 03 | TRANSPORTE | 339.50 | 58 | CUOTA SINDICAL | 84.50 | PGR1 PERC GRAVADA TIPO 1 9,849.14 |
| 04 | QUINQUENIO | 513.40 | 65 | OTRAS DEDUCCIONES | 250.00 | PERC TOTAL PERCEPCIONES 9,849.14 |
| 07 | PRIMA INSALUBRE | 1,408.29 | | | | DEDU TOTAL DEDUCCIONES 2,771.82 |
| | | | | | 3%FV 3% FONDO DE VIVIENDA | 253.49 |
| | | | | | FOND FONDO PENSIONES EMPRES | 1,478.70 |
| | | | | | SEDARSEDAR | 168.99 |
| | | | | | PVAC PROVISION DE PRIMA VAC | 127.89 |
| | | | | | AGUI PROVISION AGUINALDO | 1,278.87 |
| | | | | | TOTA NOMINA EN EFECTIVO | 7,077.32 |
| 71-194-004 MAGALLON HECTOR MANUEL | | | | | | |
| T.EMP: | PERMANENTE | 396.03 | 588.40 | OPERADOR A | | |
| 01 | SUELDO | 5,940.45 | 51 | ISPT | 1,182.26 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 463.00 | 54 | FONDO PENSIONES | 819.78 | IMP1 ISPT ART 96 1,182.26 |
| 03 | TRANSPORTE | 315.00 | 58 | CUOTA SINDICAL | 71.29 | PGR1 PERC GRAVADA TIPO 1 8,522.62 |
| 04 | QUINQUENIO | 616.08 | 65 | OTRAS DEDUCCIONES | 1,707.89 | PERC TOTAL PERCEPCIONES 8,522.62 |
| 07 | PRIMA INSALUBRE | 1,188.09 | | | | DEDU TOTAL DEDUCCIONES 3,781.22 |
| | | | | | 3%FV 3% FONDO DE VIVIENDA | 213.86 |
| | | | | | FOND FONDO PENSIONES EMPRES | 1,247.49 |
| | | | | | SEDARSEDAR | 142.57 |
| | | | | | PVAC PROVISION DE PRIMA VAC | 108.31 |
| | | | | | AGUI PROVISION AGUINALDO | 1,083.09 |
| | | | | | TOTA NOMINA EN EFECTIVO | 4,741.40 |
| 71-194-007 ROMERO RENTERIA VICTOR | | | | | | |
| T.EMP: | PERMANENTE | 379.43 | 564.94 | OPERADOR B | | |
| 01 | SUELDO | 5,691.45 | 51 | ISPT | 1,115.76 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 457.50 | 54 | FONDO PENSIONES | 785.42 | IMP1 ISPT ART 96 1,115.76 |
| 03 | TRANSPORTE | 308.00 | 58 | CUOTA SINDICAL | 68.30 | PGR1 PERC GRAVADA TIPO 1 8,211.32 |
| 04 | QUINQUENIO | 616.08 | 65 | OTRAS DEDUCCIONES | 2,427.00 | PERC TOTAL PERCEPCIONES 8,211.32 |
| 07 | PRIMA INSALUBRE | 1,138.29 | | | | DEDU TOTAL DEDUCCIONES 4,396.48 |
| | | | | | 3%FV 3% FONDO DE VIVIENDA | 204.89 |
| | | | | | FOND FONDO PENSIONES EMPRES | 1,195.20 |
| | | | | | SEDARSEDAR | 136.59 |
| | | | | | PVAC PROVISION DE PRIMA VAC | 104.04 |
| | | | | | AGUI PROVISION AGUINALDO | 1,040.44 |
| | | | | | TOTA NOMINA EN EFECTIVO | 3,814.84 |
| 71-269-008 RAMIREZ LOPEZ FABIAN JESUS | | | | | | |
| T.EMP: | PERMANENTE | 396.03 | 582.60 | OPERADOR A | | |
| 01 | SUELDO | 5,940.45 | 51 | ISPT | 1,138.39 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 463.00 | 54 | FONDO PENSIONES | 819.78 | IMP1 ISPT ART 96 1,138.39 |
| 03 | TRANSPORTE | 315.00 | 58 | CUOTA SINDICAL | 71.29 | PGR1 PERC GRAVADA TIPO 1 8,317.26 |
| 04 | QUINQUENIO | 410.72 | 65 | OTRAS DEDUCCIONES | 3,565.00 | PERC TOTAL PERCEPCIONES 8,317.26 |
| 07 | PRIMA INSALUBRE | 1,188.09 | | | | DEDU TOTAL DEDUCCIONES 5,594.46 |
| | | | | | 3%FV 3% FONDO DE VIVIENDA | 213.86 |
| | | | | | FOND FONDO PENSIONES EMPRES | 1,247.49 |
| | | | | | SEDARSEDAR | 142.57 |
| | | | | | PVAC PROVISION DE PRIMA VAC | 108.31 |
| | | | | | AGUI PROVISION AGUINALDO | 1,083.09 |

| Clave | Nombre | S.Diario | S.Integ | DEDUCCIONES | CONCEPTOS | |
|---|-----------------|----------|---------|----------------------|------------------|--------------------------------------|
| | | | | | | TOTA NOMINA EN EFECTIVO |
| | | | | | | 2,722.80 |
| 72-182-001 RUBIO RODRIGUEZ SERGIO | | | | | | |
| T.EMP: | PERMANENTE | 433.73 | | 641.64 | JEFE DE PLANTA C | |
| 01 | SUELDO | 6,505.95 | 51 | ISPT | 1,333.83 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 478.50 | 54 | FONDO PENSIONES | 897.82 | IMP1 ISPT ART 96 1,333.83 |
| 03 | TRANSPORTE | 330.50 | 58 | CUOTA SINDICAL | 78.07 | PGR1 PERC GRAVADA TIPO 1 9,232.21 |
| 04 | QUINQUENIO | 616.08 | 65 | OTRAS DEDUCCIONES | 200.00 | PERC TOTAL PERCEPCIONES 9,232.22 |
| 07 | PRIMA INSALUBRE | 1,301.19 | | | | DEDU TOTAL DEDUCCIONES 2,509.72 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 234.21 |
| | | | | | | FOND FONDO PENSIONES EMPRES 1,366.25 |
| | | | | | | SEDARSEDAR 156.14 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 118.03 |
| | | | | | | AGUI PROVISION AGUINALDO 1,180.29 |
| | | | | | | TOTA NOMINA EN EFECTIVO 6,722.50 |
| 72-269-008 MADRIGAL GONZALEZ MIGUEL ANGEL | | | | | | |
| T.EMP: | PERMANENTE | 396.03 | | 582.60 | OPERADOR A | |
| 01 | SUELDO | 5,940.45 | 51 | ISPT | 1,138.39 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 463.00 | 54 | FONDO PENSIONES | 819.78 | IMP1 ISPT ART 96 1,138.39 |
| 03 | TRANSPORTE | 315.00 | 58 | CUOTA SINDICAL | 71.29 | PGR1 PERC GRAVADA TIPO 1 8,317.26 |
| 04 | QUINQUENIO | 410.72 | 65 | OTRAS DEDUCCIONES | 2,267.00 | PERC TOTAL PERCEPCIONES 8,317.26 |
| 07 | PRIMA INSALUBRE | 1,188.09 | | | | DEDU TOTAL DEDUCCIONES 4,296.46 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 213.86 |
| | | | | | | FOND FONDO PENSIONES EMPRES 1,247.49 |
| | | | | | | SEDARSEDAR 142.57 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 108.31 |
| | | | | | | AGUI PROVISION AGUINALDO 1,083.09 |
| | | | | | | TOTA NOMINA EN EFECTIVO 4,020.80 |
| 73-194-004 FLORES RAMIREZ EVERARDO | | | | | | |
| T.EMP: | PERMANENTE | 492.47 | | 717.48 | JEFE DE PLANTA A | |
| 01 | SUELDO | 7,387.05 | 51 | ISPT | 1,521.72 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 434.50 | 54 | FONDO PENSIONES | 1,019.41 | IMP1 ISPT ART 96 1,521.72 |
| 03 | TRANSPORTE | 299.50 | 58 | CUOTA SINDICAL | 88.64 | PGR1 PERC GRAVADA TIPO 1 10,111.86 |
| 04 | QUINQUENIO | 513.40 | 65 | OTRAS DEDUCCIONES | 3,055.00 | PERC TOTAL PERCEPCIONES 10,111.86 |
| 07 | PRIMA INSALUBRE | 1,477.41 | | | | DEDU TOTAL DEDUCCIONES 5,684.77 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 265.93 |
| | | | | | | FOND FONDO PENSIONES EMPRES 1,551.28 |
| | | | | | | SEDARSEDAR 177.29 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 131.49 |
| | | | | | | AGUI PROVISION AGUINALDO 1,314.86 |
| | | | | | | TOTA NOMINA EN EFECTIVO 4,427.09 |
| 73-194-005 GONZALEZ IBARRA ALBINO | | | | | | |
| T.EMP: | PERMANENTE | 396.03 | | 587.66 | OPERADOR A | |
| 01 | SUELDO | 5,940.45 | 51 | ISPT | 1,160.32 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 463.00 | 51PD | ISPT PRIMA DOMINICAL | 6.22 | EX19 EXENTO PRIMA DOMINICAL 102.68 |
| 03 | TRANSPORTE | 315.00 | 54 | FONDO PENSIONES | 819.78 | IMP1 ISPT ART 96 1,160.32 |
| 04 | QUINQUENIO | 513.40 | 58 | CUOTA SINDICAL | 71.29 | IMP2 ISPT ART 142 6.22 |
| 07 | PRIMA INSALUBRE | 1,188.09 | 65 | OTRAS DEDUCCIONES | 1,570.00 | EXEN BASE EXENTA 102.68 |
| 19 | PRIMA DOMINICAL | 131.78 | | | | PGR1 PERC GRAVADA TIPO 1 8,419.94 |
| | | | | | | PGR2 PERC GRAVADA TIPO 2 29.09 |
| | | | | | | PERC TOTAL PERCEPCIONES 8,551.72 |
| | | | | | | DEDU TOTAL DEDUCCIONES 3,627.61 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 213.86 |
| | | | | | | FOND FONDO PENSIONES EMPRES 1,247.49 |
| | | | | | | SEDARSEDAR 142.57 |

| Clave | Nombre | S.Diario | S.Integ | PERCEPCIONES | DEDUCCIONES | CONCEPTOS | |
|---|-----------------|----------|---------|----------------------|-------------|-----------------------------|----------|
| | | | | | | PVAC PROVISION DE PRIMA VAC | 108.31 |
| | | | | | | AGUI PROVISION AGUINALDO | 1,083.09 |
| | | | | | | TOTA NOMINA EN EFECTIVO | 4,924.11 |
| 74-194-002 DE ALBA ROBLEDO GABRIEL | | | | | | | |
| T.EMP: | PERMANENTE | 396.03 | 590.56 | OPERADOR A | | | |
| 01 | SUELDO | 5,940.45 | 51 | ISPT | 1,182.26 | DVIG DIAS DE VIGENCIA | 15.00 |
| 02 | DESPENSA | 463.00 | 51PD | ISPT PRIMA DOMINICAL | 6.22 | EX19 EXENTO PRIMA DOMINICAL | 102.68 |
| 03 | TRANSPORTE | 315.00 | 54 | FONDO PENSIONES | 819.78 | IMP1 ISPT ART 96 | 1,182.26 |
| 04 | QUINQUENIO | 616.08 | 58 | CUOTA SINDICAL | 71.29 | IMP2 ISPT ART 142 | 6.22 |
| 07 | PRIMA INSALUBRE | 1,188.09 | 65 | OTRAS DEDUCCIONES | 500.00 | EXEN BASE EXENTA | 102.68 |
| 19 | PRIMA DOMINICAL | 131.78 | | | | PGR1 PERC GRAVADA TIPO 1 | 8,522.62 |
| | | | | | | PGR2 PERC GRAVADA TIPO 2 | 29.09 |
| | | | | | | PERC TOTAL PERCEPCIONES | 8,654.40 |
| | | | | | | DEDU TOTAL DEDUCCIONES | 2,579.55 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA | 213.86 |
| | | | | | | FOND FONDO PENSIONES EMPRES | 1,247.49 |
| | | | | | | SEDARSEDAR | 142.57 |
| | | | | | | PVAC PROVISION DE PRIMA VAC | 108.31 |
| | | | | | | AGUI PROVISION AGUINALDO | 1,083.09 |
| | | | | | | TOTA NOMINA EN EFECTIVO | 6,074.85 |
| 74-194-005 VELAZCO NARES GILBERTO | | | | | | | |
| T.EMP: | PERMANENTE | 396.03 | 584.76 | OPERADOR A | | | |
| 01 | SUELDO | 5,940.45 | 51 | ISPT | 1,138.39 | DVIG DIAS DE VIGENCIA | 15.00 |
| 02 | DESPENSA | 463.00 | 54 | FONDO PENSIONES | 819.78 | IMP1 ISPT ART 96 | 1,138.39 |
| 03 | TRANSPORTE | 315.00 | 58 | CUOTA SINDICAL | 71.29 | PGR1 PERC GRAVADA TIPO 1 | 8,317.26 |
| 04 | QUINQUENIO | 410.72 | 65 | OTRAS DEDUCCIONES | 2,377.00 | PERC TOTAL PERCEPCIONES | 8,317.26 |
| 07 | PRIMA INSALUBRE | 1,188.09 | | | | DEDU TOTAL DEDUCCIONES | 4,406.46 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA | 213.86 |
| | | | | | | FOND FONDO PENSIONES EMPRES | 1,247.49 |
| | | | | | | SEDARSEDAR | 142.57 |
| | | | | | | PVAC PROVISION DE PRIMA VAC | 108.31 |
| | | | | | | AGUI PROVISION AGUINALDO | 1,083.09 |
| | | | | | | TOTA NOMINA EN EFECTIVO | 3,910.80 |
| 74-194-006 VILLANUEVA SANCHEZ JUAN LUIS | | | | | | | |
| T.EMP: | PERMANENTE | 379.43 | 576.57 | OPERADOR B | | | |
| 01 | SUELDO | 5,691.45 | 51 | ISPT | 1,093.83 | DVIG DIAS DE VIGENCIA | 15.00 |
| 02 | DESPENSA | 457.50 | 51PD | ISPT PRIMA DOMINICAL | 20.43 | EX19 EXENTO PRIMA DOMINICAL | 410.72 |
| 03 | TRANSPORTE | 308.00 | 54 | FONDO PENSIONES | 785.42 | IMP1 ISPT ART 96 | 1,093.83 |
| 04 | QUINQUENIO | 513.40 | 58 | CUOTA SINDICAL | 68.30 | IMP2 ISPT ART 142 | 20.43 |
| 07 | PRIMA INSALUBRE | 1,138.29 | | | | EXEN BASE EXENTA | 410.72 |
| 19 | PRIMA DOMINICAL | 506.35 | | | | PGR1 PERC GRAVADA TIPO 1 | 8,108.64 |
| | | | | | | PGR2 PERC GRAVADA TIPO 2 | 95.63 |
| | | | | | | PERC TOTAL PERCEPCIONES | 8,614.99 |
| | | | | | | DEDU TOTAL DEDUCCIONES | 1,967.98 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA | 204.89 |
| | | | | | | FOND FONDO PENSIONES EMPRES | 1,195.20 |
| | | | | | | SEDARSEDAR | 136.59 |
| | | | | | | PVAC PROVISION DE PRIMA VAC | 104.04 |
| | | | | | | AGUI PROVISION AGUINALDO | 1,040.44 |
| | | | | | | TOTA NOMINA EN EFECTIVO | 6,647.01 |
| 75-182-001 TOVAR DURAN ANTONIO | | | | | | | |
| T.EMP: | PERMANENTE | 379.43 | 564.94 | OPERADOR B | | | |
| 01 | SUELDO | 5,691.45 | 51 | ISPT | 1,115.76 | DVIG DIAS DE VIGENCIA | 15.00 |
| 02 | DESPENSA | 457.50 | 54 | FONDO PENSIONES | 785.42 | IMP1 ISPT ART 96 | 1,115.76 |

| Clave | Nombre | S.Diario | S.Integ | DEDUCCIONES | CONCEPTOS | |
|---|-----------------|--------------|---------|----------------------|------------------|--------------------------------------|
| | | PERCEPCIONES | | | | |
| 03 | TRANSPORTE | 308.00 | 58 | CUOTA SINDICAL | 68.30 | PGR1 PERC GRAVADA TIPO 1 8,211.32 |
| 04 | QUINQUENIO | 616.08 | | | | PERC TOTAL PERCEPCIONES 8,211.32 |
| 07 | PRIMA INSALUBRE | 1,138.29 | | | | DEDU TOTAL DEDUCCIONES 1,969.48 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 204.89 |
| | | | | | | FOND FONDO PENSIONES EMPRES 1,195.20 |
| | | | | | | SEDARSEDAR 136.59 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 104.04 |
| | | | | | | AGUI PROVISION AGUINALDO 1,040.44 |
| | | | | | | TOTA NOMINA EN EFECTIVO 6,241.84 |
| 75-194-003 GODINEZ JIMENEZ MAXIMO | | | | | | |
| T.EMP: | PERMANENTE | 396.03 | | 588.40 | OPERADOR A | |
| 01 | SUELDO | 5,940.45 | 51 | ISPT | 1,182.26 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 463.00 | 54 | FONDO PENSIONES | 819.78 | IMP1 ISPT ART 96 1,182.26 |
| 03 | TRANSPORTE | 315.00 | 58 | CUOTA SINDICAL | 71.29 | PGR1 PERC GRAVADA TIPO 1 8,522.62 |
| 04 | QUINQUENIO | 616.08 | 65 | OTRAS DEDUCCIONES | 1,798.00 | PERC TOTAL PERCEPCIONES 8,522.62 |
| 07 | PRIMA INSALUBRE | 1,188.09 | | | | DEDU TOTAL DEDUCCIONES 3,871.33 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 213.86 |
| | | | | | | FOND FONDO PENSIONES EMPRES 1,247.49 |
| | | | | | | SEDARSEDAR 142.57 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 108.31 |
| | | | | | | AGUI PROVISION AGUINALDO 1,083.09 |
| | | | | | | TOTA NOMINA EN EFECTIVO 4,651.29 |
| 75-194-004 HERNANDEZ SANTIAGO JUAN | | | | | | |
| T.EMP: | PERMANENTE | 396.03 | | 605.68 | OPERADOR A | |
| 01 | SUELDO | 5,940.45 | 51 | ISPT | 1,182.26 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 463.00 | 51PD | ISPT PRIMA DOMINICAL | 31.07 | EX19 EXENTO PRIMA DOMINICAL 513.40 |
| 03 | TRANSPORTE | 315.00 | 54 | FONDO PENSIONES | 819.78 | IMP1 ISPT ART 96 1,182.26 |
| 04 | QUINQUENIO | 616.08 | 58 | CUOTA SINDICAL | 71.29 | IMP2 ISPT ART 142 31.07 |
| 07 | PRIMA INSALUBRE | 1,188.09 | 65 | OTRAS DEDUCCIONES | 2,267.00 | EXEN BASE EXENTA 513.40 |
| 19 | PRIMA DOMINICAL | 658.88 | | | | PGR1 PERC GRAVADA TIPO 1 8,522.62 |
| | | | | | | PGR2 PERC GRAVADA TIPO 2 145.48 |
| | | | | | | PERC TOTAL PERCEPCIONES 9,181.50 |
| | | | | | | DEDU TOTAL DEDUCCIONES 4,371.40 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 213.86 |
| | | | | | | FOND FONDO PENSIONES EMPRES 1,247.49 |
| | | | | | | SEDARSEDAR 142.57 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 108.31 |
| | | | | | | AGUI PROVISION AGUINALDO 1,083.09 |
| | | | | | | TOTA NOMINA EN EFECTIVO 4,810.10 |
| 76-182-001 HERNANDEZ SANTIAGO J GUADALUPE | | | | | | |
| T.EMP: | PERMANENTE | 492.47 | | 720.38 | JEFE DE PLANTA A | |
| 01 | SUELDO | 7,387.05 | 51 | ISPT | 1,543.65 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 434.50 | 54 | FONDO PENSIONES | 1,019.41 | IMP1 ISPT ART 96 1,543.65 |
| 03 | TRANSPORTE | 299.50 | 58 | CUOTA SINDICAL | 88.64 | PGR1 PERC GRAVADA TIPO 1 10,214.54 |
| 04 | QUINQUENIO | 616.08 | | | | PERC TOTAL PERCEPCIONES 10,214.54 |
| 07 | PRIMA INSALUBRE | 1,477.41 | | | | DEDU TOTAL DEDUCCIONES 2,651.70 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 265.93 |
| | | | | | | FOND FONDO PENSIONES EMPRES 1,551.28 |
| | | | | | | SEDARSEDAR 177.29 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 131.49 |
| | | | | | | AGUI PROVISION AGUINALDO 1,314.86 |
| | | | | | | TOTA NOMINA EN EFECTIVO 7,562.84 |
| 76-194-002 ARANDA ZARAGOZA JUAN MANUEL | | | | | | |
| T.EMP: | PERMANENTE | 396.03 | | 588.40 | OPERADOR A | |

| Clave | Nombre | S.Diario | S.Integ | PERCEPCIONES | DEDUCCIONES | CONCEPTOS | |
|--------------------------------------|-----------------|----------|---------|-------------------|-------------|-----------------------------|----------|
| 01 | SUELDO | 5,940.45 | 51 | ISPT | 1,182.26 | DVIG DIAS DE VIGENCIA | 15.00 |
| 02 | DESPENSA | 463.00 | 54 | FONDO PENSIONES | 819.78 | IMP1 ISPT ART 96 | 1,182.26 |
| 03 | TRANSPORTE | 315.00 | 58 | CUOTA SINDICAL | 71.29 | PGR1 PERC GRAVADA TIPO 1 | 8,522.62 |
| 04 | QUINQUENIO | 616.08 | 65 | OTRAS DEDUCCIONES | 3,564.27 | PERC TOTAL PERCEPCIONES | 8,522.62 |
| 07 | PRIMA INSALUBRE | 1,188.09 | | | | DEDU TOTAL DEDUCCIONES | 5,637.60 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA | 213.86 |
| | | | | | | FOND FONDO PENSIONES EMPRES | 1,247.49 |
| | | | | | | SEDARSEDAR | 142.57 |
| | | | | | | PVAC PROVISION DE PRIMA VAC | 108.31 |
| | | | | | | AGUI PROVISION AGUINALDO | 1,083.09 |
| | | | | | | TOTA NOMINA EN EFECTIVO | 2,885.02 |
| 76-194-003 BUSTOS PEREZ ARNULFO | | | | | | | |
| T.EMP: | PERMANENTE | 396.03 | | 588.40 | OPERADOR A | | |
| 01 | SUELDO | 5,940.45 | 51 | ISPT | 1,182.26 | DVIG DIAS DE VIGENCIA | 15.00 |
| 02 | DESPENSA | 463.00 | 54 | FONDO PENSIONES | 819.78 | IMP1 ISPT ART 96 | 1,182.26 |
| 03 | TRANSPORTE | 315.00 | 58 | CUOTA SINDICAL | 71.29 | PGR1 PERC GRAVADA TIPO 1 | 8,522.62 |
| 04 | QUINQUENIO | 616.08 | 65 | OTRAS DEDUCCIONES | 2,377.00 | PERC TOTAL PERCEPCIONES | 8,522.62 |
| 07 | PRIMA INSALUBRE | 1,188.09 | 95 | PRESTAMO AYUDATE | 675.47 | DEDU TOTAL DEDUCCIONES | 5,125.80 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA | 213.86 |
| | | | | | | FOND FONDO PENSIONES EMPRES | 1,247.49 |
| | | | | | | SEDARSEDAR | 142.57 |
| | | | | | | PVAC PROVISION DE PRIMA VAC | 108.31 |
| | | | | | | AGUI PROVISION AGUINALDO | 1,083.09 |
| | | | | | | TOTA NOMINA EN EFECTIVO | 3,396.82 |
| 76-194-006 MORA ZUÑIGA ANGEL | | | | | | | |
| T.EMP: | PERMANENTE | 396.03 | | 590.56 | OPERADOR A | | |
| 01 | SUELDO | 5,940.45 | 51 | ISPT | 1,182.26 | DVIG DIAS DE VIGENCIA | 15.00 |
| 02 | DESPENSA | 463.00 | 54 | FONDO PENSIONES | 819.78 | IMP1 ISPT ART 96 | 1,182.26 |
| 03 | TRANSPORTE | 315.00 | 58 | CUOTA SINDICAL | 71.29 | PGR1 PERC GRAVADA TIPO 1 | 8,522.62 |
| 04 | QUINQUENIO | 616.08 | 65 | OTRAS DEDUCCIONES | 2,267.00 | PERC TOTAL PERCEPCIONES | 8,522.62 |
| 07 | PRIMA INSALUBRE | 1,188.09 | 95 | PRESTAMO AYUDATE | 520.04 | DEDU TOTAL DEDUCCIONES | 4,860.37 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA | 213.86 |
| | | | | | | FOND FONDO PENSIONES EMPRES | 1,247.49 |
| | | | | | | SEDARSEDAR | 142.57 |
| | | | | | | PVAC PROVISION DE PRIMA VAC | 108.31 |
| | | | | | | AGUI PROVISION AGUINALDO | 1,083.09 |
| | | | | | | TOTA NOMINA EN EFECTIVO | 3,662.25 |
| 76-194-007 PEREZ MENDEZ FRANCISCO | | | | | | | |
| T.EMP: | PERMANENTE | 379.43 | | 562.04 | OPERADOR B | | |
| 01 | SUELDO | 5,691.45 | 51 | ISPT | 1,093.83 | DVIG DIAS DE VIGENCIA | 15.00 |
| 02 | DESPENSA | 457.50 | 54 | FONDO PENSIONES | 785.42 | IMP1 ISPT ART 96 | 1,093.83 |
| 03 | TRANSPORTE | 308.00 | 58 | CUOTA SINDICAL | 68.30 | PGR1 PERC GRAVADA TIPO 1 | 8,108.64 |
| 04 | QUINQUENIO | 513.40 | 65 | OTRAS DEDUCCIONES | 2,277.00 | PERC TOTAL PERCEPCIONES | 8,108.64 |
| 07 | PRIMA INSALUBRE | 1,138.29 | 95 | PRESTAMO AYUDATE | 1,333.07 | DEDU TOTAL DEDUCCIONES | 5,557.62 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA | 204.89 |
| | | | | | | FOND FONDO PENSIONES EMPRES | 1,195.20 |
| | | | | | | SEDARSEDAR | 136.59 |
| | | | | | | PVAC PROVISION DE PRIMA VAC | 104.04 |
| | | | | | | AGUI PROVISION AGUINALDO | 1,040.44 |
| | | | | | | TOTA NOMINA EN EFECTIVO | 2,551.02 |
| 76-194-008 RODRIGUEZ GONZALEZ MARTIN | | | | | | | |
| T.EMP: | PERMANENTE | 379.43 | | 564.94 | OPERADOR B | | |
| 01 | SUELDO | 5,691.45 | 51 | ISPT | 1,115.76 | DVIG DIAS DE VIGENCIA | 15.00 |
| 02 | DESPENSA | 457.50 | 54 | FONDO PENSIONES | 785.42 | IMP1 ISPT ART 96 | 1,115.76 |

| Clave | Nombre | S.Diario | S.Integ | PERCEPCIONES | DEDUCCIONES | CONCEPTOS | |
|--------------------------------------|-----------------|----------|---------|----------------------|------------------|-----------------------------|----------|
| 03 | TRANSPORTE | 308.00 | 58 | CUOTA SINDICAL | 68.30 | PGR1 PERC GRAVADA TIPO 1 | 8,211.32 |
| 04 | QUINQUENIO | 616.08 | 65 | OTRAS DEDUCCIONES | 2,277.00 | PERC TOTAL PERCEPCIONES | 8,211.32 |
| 07 | PRIMA INSALUBRE | 1,138.29 | | | | DEDU TOTAL DEDUCCIONES | 4,246.48 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA | 204.89 |
| | | | | | | FOND FONDO PENSIONES EMPRES | 1,195.20 |
| | | | | | | SEDARSEDAR | 136.59 |
| | | | | | | PVAC PROVISION DE PRIMA VAC | 104.04 |
| | | | | | | AGUI PROVISION AGUINALDO | 1,040.44 |
| | | | | | | TOTA NOMINA EN EFECTIVO | 3,964.84 |
| 76-194-009 VAZQUEZ TINOCO ALEJANDRO | | | | | | | |
| T.EMP: | PERMANENTE | 379.43 | | 689.45 | OPERADOR B | | |
| 01 | SUELDO | 5,691.45 | 51 | ISPT | 1,115.76 | DVIG DIAS DE VIGENCIA | 15.00 |
| 02 | DESPENSA | 457.50 | 54 | FONDO PENSIONES | 785.42 | IMP1 ISPT ART 96 | 1,115.76 |
| 03 | TRANSPORTE | 308.00 | 58 | CUOTA SINDICAL | 68.30 | PGR1 PERC GRAVADA TIPO 1 | 8,211.32 |
| 04 | QUINQUENIO | 616.08 | 65 | OTRAS DEDUCCIONES | 2,277.00 | PERC TOTAL PERCEPCIONES | 8,211.32 |
| 07 | PRIMA INSALUBRE | 1,138.29 | 95 | PRESTAMO AYUDATE | 1,483.65 | DEDU TOTAL DEDUCCIONES | 5,730.13 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA | 204.89 |
| | | | | | | FOND FONDO PENSIONES EMPRES | 1,195.20 |
| | | | | | | SEDARSEDAR | 136.59 |
| | | | | | | PVAC PROVISION DE PRIMA VAC | 104.04 |
| | | | | | | AGUI PROVISION AGUINALDO | 1,040.44 |
| | | | | | | TOTA NOMINA EN EFECTIVO | 2,481.19 |
| 76-269-012 GODINEZ DIAZ DANIEL | | | | | | | |
| T.EMP: | PERMANENTE | 379.43 | | 559.14 | OPERADOR B | | |
| 01 | SUELDO | 5,691.45 | 51 | ISPT | 1,071.90 | DVIG DIAS DE VIGENCIA | 15.00 |
| 02 | DESPENSA | 457.50 | 51PD | ISPT PRIMA DOMINICAL | 5.11 | EX19 EXENTO PRIMA DOMINICAL | 102.68 |
| 03 | TRANSPORTE | 308.00 | 54 | FONDO PENSIONES | 785.42 | IMP1 ISPT ART 96 | 1,071.90 |
| 04 | QUINQUENIO | 410.72 | 58 | CUOTA SINDICAL | 68.30 | IMP2 ISPT ART 142 | 5.11 |
| 07 | PRIMA INSALUBRE | 1,138.29 | 65 | OTRAS DEDUCCIONES | 2,277.00 | EXEN BASE EXENTA | 102.68 |
| 19 | PRIMA DOMINICAL | 126.59 | | | | PGR1 PERC GRAVADA TIPO 1 | 8,005.96 |
| | | | | | | PGR2 PERC GRAVADA TIPO 2 | 23.90 |
| | | | | | | PERC TOTAL PERCEPCIONES | 8,132.55 |
| | | | | | | DEDU TOTAL DEDUCCIONES | 4,207.73 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA | 204.89 |
| | | | | | | FOND FONDO PENSIONES EMPRES | 1,195.20 |
| | | | | | | SEDARSEDAR | 136.59 |
| | | | | | | PVAC PROVISION DE PRIMA VAC | 104.04 |
| | | | | | | AGUI PROVISION AGUINALDO | 1,040.44 |
| | | | | | | TOTA NOMINA EN EFECTIVO | 3,924.82 |
| 77-182-001 TREJO TALAVERA HIRAM AXEL | | | | | | | |
| T.EMP: | PERMANENTE | 469.43 | | 693.56 | JEFE DE PLANTA B | | |
| 01 | SUELDO | 7,041.45 | 51 | ISPT | 1,465.60 | DVIG DIAS DE VIGENCIA | 15.00 |
| 02 | DESPENSA | 546.50 | 54 | FONDO PENSIONES | 971.72 | IMP1 ISPT ART 96 | 1,465.60 |
| 03 | TRANSPORTE | 339.50 | 58 | CUOTA SINDICAL | 84.50 | PGR1 PERC GRAVADA TIPO 1 | 9,849.14 |
| 04 | QUINQUENIO | 513.40 | 65 | OTRAS DEDUCCIONES | 2,717.00 | PERC TOTAL PERCEPCIONES | 9,849.14 |
| 07 | PRIMA INSALUBRE | 1,408.29 | | | | DEDU TOTAL DEDUCCIONES | 5,238.82 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA | 253.49 |
| | | | | | | FOND FONDO PENSIONES EMPRES | 1,478.70 |
| | | | | | | SEDARSEDAR | 168.99 |
| | | | | | | PVAC PROVISION DE PRIMA VAC | 127.89 |
| | | | | | | AGUI PROVISION AGUINALDO | 1,278.87 |
| | | | | | | TOTA NOMINA EN EFECTIVO | 4,610.32 |
| 77-194-003 CERDA RUIZ RAMON | | | | | | | |
| T.EMP: | PERMANENTE | 379.43 | | 564.94 | OPERADOR B | | |

| Clave | Nombre | S.Diario | S.Integ | DEDUCCIONES | CONCEPTOS | |
|--|-----------------|----------|---------|-------------------------|------------|--------------------------------------|
| PERCEPCIONES | | | | | | |
| 01 | SUELDO | 5,691.45 | 51 | ISPT | 1,115.76 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 457.50 | 54 | FONDO PENSIONES | 785.42 | IMP1 ISPT ART 96 1,115.76 |
| 03 | TRANSPORTE | 308.00 | 58 | CUOTA SINDICAL | 68.30 | PGR1 PERC GRAVADA TIPO 1 8,211.32 |
| 04 | QUINQUENIO | 616.08 | 65 | OTRAS DEDUCCIONES | 2,277.00 | PERC TOTAL PERCEPCIONES 8,211.32 |
| 07 | PRIMA INSALUBRE | 1,138.29 | | | | DEDU TOTAL DEDUCCIONES 4,246.48 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 204.89 |
| | | | | | | FOND FONDO PENSIONES EMPRES 1,195.20 |
| | | | | | | SEDARSEDAR 136.59 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 104.04 |
| | | | | | | AGUI PROVISION AGUINALDO 1,040.44 |
| | | | | | | TOTA NOMINA EN EFECTIVO 3,964.84 |
| 77-194-005 GUDIÑO LOPEZ MARIO | | | | | | |
| T.EMP: | PERMANENTE | 379.43 | | 564.94 | OPERADOR B | |
| 01 | SUELDO | 5,691.45 | 51 | ISPT | 1,115.76 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 457.50 | 54 | FONDO PENSIONES | 785.42 | IMP1 ISPT ART 96 1,115.76 |
| 03 | TRANSPORTE | 308.00 | 58 | CUOTA SINDICAL | 68.30 | PGR1 PERC GRAVADA TIPO 1 8,211.32 |
| 04 | QUINQUENIO | 616.08 | 65 | OTRAS DEDUCCIONES | 1,110.60 | PERC TOTAL PERCEPCIONES 8,211.32 |
| 07 | PRIMA INSALUBRE | 1,138.29 | | | | DEDU TOTAL DEDUCCIONES 3,080.08 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 204.89 |
| | | | | | | FOND FONDO PENSIONES EMPRES 1,195.20 |
| | | | | | | SEDARSEDAR 136.59 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 104.04 |
| | | | | | | AGUI PROVISION AGUINALDO 1,040.44 |
| | | | | | | TOTA NOMINA EN EFECTIVO 5,131.24 |
| 77-194-006 GUDIÑO ORTEGA MARIO MELCHOR | | | | | | |
| T.EMP: | PERMANENTE | 396.03 | | 588.40 | OPERADOR A | |
| 01 | SUELDO | 5,940.45 | 51 | ISPT | 1,182.26 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 463.00 | 54 | FONDO PENSIONES | 819.78 | IMP1 ISPT ART 96 1,182.26 |
| 03 | TRANSPORTE | 315.00 | 58 | CUOTA SINDICAL | 71.29 | PGR1 PERC GRAVADA TIPO 1 8,522.62 |
| 04 | QUINQUENIO | 616.08 | 65 | OTRAS DEDUCCIONES | 3,420.69 | PERC TOTAL PERCEPCIONES 8,522.62 |
| 07 | PRIMA INSALUBRE | 1,188.09 | | | | DEDU TOTAL DEDUCCIONES 5,494.02 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 213.86 |
| | | | | | | FOND FONDO PENSIONES EMPRES 1,247.49 |
| | | | | | | SEDARSEDAR 142.57 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 108.31 |
| | | | | | | AGUI PROVISION AGUINALDO 1,083.09 |
| | | | | | | TOTA NOMINA EN EFECTIVO 3,028.60 |
| 77-194-008 VENEGAS LUMBRERAS JOSE | | | | | | |
| T.EMP: | PERMANENTE | 396.03 | | 585.50 | OPERADOR A | |
| 01 | SUELDO | 5,940.45 | 51 | ISPT | 1,160.32 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 463.00 | 54 | FONDO PENSIONES | 819.78 | IMP1 ISPT ART 96 1,160.32 |
| 03 | TRANSPORTE | 315.00 | 58 | CUOTA SINDICAL | 71.29 | PGR1 PERC GRAVADA TIPO 1 8,419.94 |
| 04 | QUINQUENIO | 513.40 | | | | PERC TOTAL PERCEPCIONES 8,419.94 |
| 07 | PRIMA INSALUBRE | 1,188.09 | | | | DEDU TOTAL DEDUCCIONES 2,051.39 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 213.86 |
| | | | | | | FOND FONDO PENSIONES EMPRES 1,247.49 |
| | | | | | | SEDARSEDAR 142.57 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 108.31 |
| | | | | | | AGUI PROVISION AGUINALDO 1,083.09 |
| | | | | | | TOTA NOMINA EN EFECTIVO 6,368.55 |
| 77-194-009 VILLANUEVA SANCHEZ MARIO | | | | | | |
| T.EMP: | PERMANENTE | 379.43 | | 572.42 | OPERADOR B | |
| 01 | SUELDO | 5,691.45 | 51 | ISPT | 1,093.83 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 457.50 | 51 | PD ISPT PRIMA DOMINICAL | 15.32 | EX19 EXENTO PRIMA DOMINICAL 308.04 |

| Clave | Nombre | S.Diario | S.Integ | PERCEPCIONES | DEDUCCIONES | CONCEPTOS | |
|---|-----------------|----------|---------|-------------------|------------------|-----------------------------|----------|
| 03 | TRANSPORTE | 308.00 | 54 | FONDO PENSIONES | 785.42 | IMP1 ISPT ART 96 | 1,093.83 |
| 04 | QUINQUENIO | 513.40 | 58 | CUOTA SINDICAL | 68.30 | IMP2 ISPT ART 142 | 15.32 |
| 07 | PRIMA INSALUBRE | 1,138.29 | 65 | OTRAS DEDUCCIONES | 300.00 | EXEN BASE EXENTA | 308.04 |
| 19 | PRIMA DOMINICAL | 379.76 | | | | PGR1 PERC GRAVADA TIPO 1 | 8,108.64 |
| | | | | | | PGR2 PERC GRAVADA TIPO 2 | 71.71 |
| | | | | | | PERC TOTAL PERCEPCIONES | 8,488.40 |
| | | | | | | DEDU TOTAL DEDUCCIONES | 2,262.87 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA | 204.89 |
| | | | | | | FOND FONDO PENSIONES EMPRES | 1,195.20 |
| | | | | | | SEDARSEDAR | 136.59 |
| | | | | | | PVAC PROVISION DE PRIMA VAC | 104.04 |
| | | | | | | AGUI PROVISION AGUINALDO | 1,040.44 |
| | | | | | | TOTA NOMINA EN EFECTIVO | 6,225.53 |
| 78-194-003 DUARTE DIAZ BENJAMIN | | | | | | | |
| T.EMP: | PERMANENTE | 396.03 | | 588.40 | OPERADOR A | | |
| 01 | SUELDO | 5,940.45 | 51 | ISPT | 1,182.26 | DVIG DIAS DE VIGENCIA | 15.00 |
| 02 | DESPENSA | 463.00 | 54 | FONDO PENSIONES | 819.78 | IMP1 ISPT ART 96 | 1,182.26 |
| 03 | TRANSPORTE | 315.00 | 58 | CUOTA SINDICAL | 71.29 | PGR1 PERC GRAVADA TIPO 1 | 8,522.62 |
| 04 | QUINQUENIO | 616.08 | 65 | OTRAS DEDUCCIONES | 500.00 | PERC TOTAL PERCEPCIONES | 8,522.62 |
| 07 | PRIMA INSALUBRE | 1,188.09 | | | | DEDU TOTAL DEDUCCIONES | 2,573.33 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA | 213.86 |
| | | | | | | FOND FONDO PENSIONES EMPRES | 1,247.49 |
| | | | | | | SEDARSEDAR | 142.57 |
| | | | | | | PVAC PROVISION DE PRIMA VAC | 108.31 |
| | | | | | | AGUI PROVISION AGUINALDO | 1,083.09 |
| | | | | | | TOTA NOMINA EN EFECTIVO | 5,949.29 |
| 78-194-004 SEGURA BUSTOS ANDRES | | | | | | | |
| T.EMP: | PERMANENTE | 469.43 | | 696.45 | JEFE DE PLANTA B | | |
| 01 | SUELDO | 7,041.45 | 51 | ISPT | 1,487.53 | DVIG DIAS DE VIGENCIA | 15.00 |
| 02 | DESPENSA | 546.50 | 54 | FONDO PENSIONES | 971.72 | IMP1 ISPT ART 96 | 1,487.53 |
| 03 | TRANSPORTE | 339.50 | 58 | CUOTA SINDICAL | 84.50 | PGR1 PERC GRAVADA TIPO 1 | 9,951.82 |
| 04 | QUINQUENIO | 616.08 | 65 | OTRAS DEDUCCIONES | 1,945.00 | PERC TOTAL PERCEPCIONES | 9,951.82 |
| 07 | PRIMA INSALUBRE | 1,408.29 | | | | DEDU TOTAL DEDUCCIONES | 4,488.75 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA | 253.49 |
| | | | | | | FOND FONDO PENSIONES EMPRES | 1,478.70 |
| | | | | | | SEDARSEDAR | 168.99 |
| | | | | | | PVAC PROVISION DE PRIMA VAC | 127.89 |
| | | | | | | AGUI PROVISION AGUINALDO | 1,278.87 |
| | | | | | | TOTA NOMINA EN EFECTIVO | 5,463.07 |
| 78-194-005 MARTINEZ AGUILAR JOSE LUIS | | | | | | | |
| T.EMP: | PERMANENTE | 396.03 | | 588.40 | OPERADOR A | | |
| 01 | SUELDO | 5,940.45 | 51 | ISPT | 1,182.26 | DVIG DIAS DE VIGENCIA | 15.00 |
| 02 | DESPENSA | 463.00 | 54 | FONDO PENSIONES | 819.78 | IMP1 ISPT ART 96 | 1,182.26 |
| 03 | TRANSPORTE | 315.00 | 58 | CUOTA SINDICAL | 71.29 | PGR1 PERC GRAVADA TIPO 1 | 8,522.62 |
| 04 | QUINQUENIO | 616.08 | 65 | OTRAS DEDUCCIONES | 1,701.23 | PERC TOTAL PERCEPCIONES | 8,522.62 |
| 07 | PRIMA INSALUBRE | 1,188.09 | | | | DEDU TOTAL DEDUCCIONES | 3,774.56 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA | 213.86 |
| | | | | | | FOND FONDO PENSIONES EMPRES | 1,247.49 |
| | | | | | | SEDARSEDAR | 142.57 |
| | | | | | | PVAC PROVISION DE PRIMA VAC | 108.31 |
| | | | | | | AGUI PROVISION AGUINALDO | 1,083.09 |
| | | | | | | TOTA NOMINA EN EFECTIVO | 4,748.06 |
| 79-182-001 BASULTO RIVERA JOSE DE JESUS | | | | | | | |
| T.EMP: | PERMANENTE | 469.43 | | 696.45 | JEFE DE PLANTA B | | |

| Clave | Nombre | S.Diario | S.Integ | PERCEPCIONES | DEDUCCIONES | CONCEPTOS |
|-----------------------------------|-----------------|----------|---------|------------------------|-------------|--------------------------------------|
| 01 | SUELDO | 7,041.45 | 51 | ISPT | 1,487.53 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 546.50 | 54 | FONDO PENSIONES | 971.72 | IMP1 ISPT ART 96 1,487.53 |
| 03 | TRANSPORTE | 339.50 | 58 | CUOTA SINDICAL | 84.50 | PGR1 PERC GRAVADA TIPO 1 9,951.82 |
| 04 | QUINQUENIO | 616.08 | 65 | OTRAS DEDUCCIONES | 2,995.88 | PERC TOTAL PERCEPCIONES 9,951.82 |
| 07 | PRIMA INSALUBRE | 1,408.29 | | | | DEDU TOTAL DEDUCCIONES 5,539.63 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 253.49 |
| | | | | | | FOND FONDO PENSIONES EMPRES 1,478.70 |
| | | | | | | SEDARSEDAR 168.99 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 127.89 |
| | | | | | | AGUI PROVISION AGUINALDO 1,278.87 |
| | | | | | | TOTA NOMINA EN EFECTIVO 4,412.19 |
| 79-194-004 MENDOZA MORALES MARTIN | | | | | | |
| T.EMP: | PERMANENTE | 396.03 | | 585.50OPERADOR A | | |
| 01 | SUELDO | 5,940.45 | 51 | ISPT | 1,160.32 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 463.00 | 54 | FONDO PENSIONES | 819.78 | IMP1 ISPT ART 96 1,160.32 |
| 03 | TRANSPORTE | 315.00 | 58 | CUOTA SINDICAL | 71.29 | PGR1 PERC GRAVADA TIPO 1 8,419.94 |
| 04 | QUINQUENIO | 513.40 | 65 | OTRAS DEDUCCIONES | 1,250.00 | PERC TOTAL PERCEPCIONES 8,419.94 |
| 07 | PRIMA INSALUBRE | 1,188.09 | | | | DEDU TOTAL DEDUCCIONES 3,301.39 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 213.86 |
| | | | | | | FOND FONDO PENSIONES EMPRES 1,247.49 |
| | | | | | | SEDARSEDAR 142.57 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 108.31 |
| | | | | | | AGUI PROVISION AGUINALDO 1,083.09 |
| | | | | | | TOTA NOMINA EN EFECTIVO 5,118.55 |
| 80-182-001 VARGAS MORA JOSE LUIS | | | | | | |
| T.EMP: | PERMANENTE | 492.47 | | 720.38JEFE DE PLANTA A | | |
| 01 | SUELDO | 7,387.05 | 51 | ISPT | 1,543.65 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 434.50 | 54 | FONDO PENSIONES | 1,019.41 | IMP1 ISPT ART 96 1,543.65 |
| 03 | TRANSPORTE | 299.50 | 58 | CUOTA SINDICAL | 88.64 | PGR1 PERC GRAVADA TIPO 1 10,214.54 |
| 04 | QUINQUENIO | 616.08 | | | | PERC TOTAL PERCEPCIONES 10,214.54 |
| 07 | PRIMA INSALUBRE | 1,477.41 | | | | DEDU TOTAL DEDUCCIONES 2,651.70 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 265.93 |
| | | | | | | FOND FONDO PENSIONES EMPRES 1,551.28 |
| | | | | | | SEDARSEDAR 177.29 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 131.49 |
| | | | | | | AGUI PROVISION AGUINALDO 1,314.86 |
| | | | | | | TOTA NOMINA EN EFECTIVO 7,562.84 |
| 80-194-002 ESTRADA MORENO ROGELIO | | | | | | |
| T.EMP: | PERMANENTE | 396.03 | | 590.56OPERADOR A | | |
| 01 | SUELDO | 5,940.45 | 51 | ISPT | 1,182.26 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 463.00 | 54 | FONDO PENSIONES | 819.78 | IMP1 ISPT ART 96 1,182.26 |
| 03 | TRANSPORTE | 315.00 | 58 | CUOTA SINDICAL | 71.29 | PGR1 PERC GRAVADA TIPO 1 8,522.62 |
| 04 | QUINQUENIO | 616.08 | | | | PERC TOTAL PERCEPCIONES 8,522.62 |
| 07 | PRIMA INSALUBRE | 1,188.09 | | | | DEDU TOTAL DEDUCCIONES 2,073.33 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 213.86 |
| | | | | | | FOND FONDO PENSIONES EMPRES 1,247.49 |
| | | | | | | SEDARSEDAR 142.57 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 108.31 |
| | | | | | | AGUI PROVISION AGUINALDO 1,083.09 |
| | | | | | | TOTA NOMINA EN EFECTIVO 6,449.29 |
| 80-194-006 LEON CUBILLO EFREN | | | | | | |
| T.EMP: | PERMANENTE | 396.03 | | 585.50OPERADOR A | | |
| 01 | SUELDO | 5,940.45 | 51 | ISPT | 1,160.32 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 463.00 | 54 | FONDO PENSIONES | 819.78 | IMP1 ISPT ART 96 1,160.32 |

| Clave | Nombre | S.Diario | S.Integ | PERCEPCIONES | DEDUCCIONES | CONCEPTOS | |
|--|-----------------|----------|---------|-------------------|------------------|-----------------------------|----------|
| 03 | TRANSPORTE | 315.00 | 58 | CUOTA SINDICAL | 71.29 | PGR1 PERC GRAVADA TIPO 1 | 8,419.94 |
| 04 | QUINQUENIO | 513.40 | 65 | OTRAS DEDUCCIONES | 695.00 | PERC TOTAL PERCEPCIONES | 8,419.94 |
| 07 | PRIMA INSALUBRE | 1,188.09 | | | | DEDU TOTAL DEDUCCIONES | 2,746.39 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA | 213.86 |
| | | | | | | FOND FONDO PENSIONES EMPRES | 1,247.49 |
| | | | | | | SEDARSEDAR | 142.57 |
| | | | | | | PVAC PROVISION DE PRIMA VAC | 108.31 |
| | | | | | | AGUI PROVISION AGUINALDO | 1,083.09 |
| | | | | | | TOTA NOMINA EN EFECTIVO | 5,673.55 |
| 81-182-001 ESPIRITU ESPINOZA RAUL | | | | | | | |
| T.EMP: | PERMANENTE | 433.73 | | 641.64 | JEFE DE PLANTA C | | |
| 01 | SUELDO | 6,505.95 | 51 | ISPT | 1,333.83 | DVIG DIAS DE VIGENCIA | 15.00 |
| 02 | DESPENSA | 478.50 | 54 | FONDO PENSIONES | 897.82 | IMP1 ISPT ART 96 | 1,333.83 |
| 03 | TRANSPORTE | 330.50 | 58 | CUOTA SINDICAL | 78.07 | PGR1 PERC GRAVADA TIPO 1 | 9,232.21 |
| 04 | QUINQUENIO | 616.08 | 65 | OTRAS DEDUCCIONES | 100.00 | PERC TOTAL PERCEPCIONES | 9,232.22 |
| 07 | PRIMA INSALUBRE | 1,301.19 | | | | DEDU TOTAL DEDUCCIONES | 2,409.72 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA | 234.21 |
| | | | | | | FOND FONDO PENSIONES EMPRES | 1,366.25 |
| | | | | | | SEDARSEDAR | 156.14 |
| | | | | | | PVAC PROVISION DE PRIMA VAC | 118.03 |
| | | | | | | AGUI PROVISION AGUINALDO | 1,180.29 |
| | | | | | | TOTA NOMINA EN EFECTIVO | 6,822.50 |
| 81-194-003 HERNANDEZ SUAREZ JOSE ANTONIO | | | | | | | |
| T.EMP: | PERMANENTE | 396.03 | | 587.66 | OPERADOR A | | |
| 01 | SUELDO | 5,940.45 | 51 | ISPT | 1,160.32 | DVIG DIAS DE VIGENCIA | 15.00 |
| 02 | DESPENSA | 463.00 | 54 | FONDO PENSIONES | 819.78 | IMP1 ISPT ART 96 | 1,160.32 |
| 03 | TRANSPORTE | 315.00 | 58 | CUOTA SINDICAL | 71.29 | PGR1 PERC GRAVADA TIPO 1 | 8,419.94 |
| 04 | QUINQUENIO | 513.40 | 65 | OTRAS DEDUCCIONES | 3,656.31 | PERC TOTAL PERCEPCIONES | 8,419.94 |
| 07 | PRIMA INSALUBRE | 1,188.09 | | | | DEDU TOTAL DEDUCCIONES | 5,707.70 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA | 213.86 |
| | | | | | | FOND FONDO PENSIONES EMPRES | 1,247.49 |
| | | | | | | SEDARSEDAR | 142.57 |
| | | | | | | PVAC PROVISION DE PRIMA VAC | 108.31 |
| | | | | | | AGUI PROVISION AGUINALDO | 1,083.09 |
| | | | | | | TOTA NOMINA EN EFECTIVO | 2,712.24 |
| 81-194-004 HERNANDEZ SUAREZ GERARDO | | | | | | | |
| T.EMP: | PERMANENTE | 379.43 | | 562.04 | OPERADOR B | | |
| 01 | SUELDO | 5,691.45 | 51 | ISPT | 1,093.83 | DVIG DIAS DE VIGENCIA | 15.00 |
| 02 | DESPENSA | 457.50 | 54 | FONDO PENSIONES | 785.42 | IMP1 ISPT ART 96 | 1,093.83 |
| 03 | TRANSPORTE | 308.00 | 58 | CUOTA SINDICAL | 68.30 | PGR1 PERC GRAVADA TIPO 1 | 8,108.64 |
| 04 | QUINQUENIO | 513.40 | | | | PERC TOTAL PERCEPCIONES | 8,108.64 |
| 07 | PRIMA INSALUBRE | 1,138.29 | | | | DEDU TOTAL DEDUCCIONES | 1,947.55 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA | 204.89 |
| | | | | | | FOND FONDO PENSIONES EMPRES | 1,195.20 |
| | | | | | | SEDARSEDAR | 136.59 |
| | | | | | | PVAC PROVISION DE PRIMA VAC | 104.04 |
| | | | | | | AGUI PROVISION AGUINALDO | 1,040.44 |
| | | | | | | TOTA NOMINA EN EFECTIVO | 6,161.09 |
| 820-004 HERNANDEZ GALVEZ JOSE MIGUEL | | | | | | | |
| T.EMP: | PERMANENTE | 379.43 | | 556.25 | OPERADOR B | | |
| 01 | SUELDO | 5,691.45 | 51 | ISPT | 1,049.97 | DVIG DIAS DE VIGENCIA | 15.00 |
| 02 | DESPENSA | 457.50 | 54 | FONDO PENSIONES | 785.42 | IMP1 ISPT ART 96 | 1,049.97 |
| 03 | TRANSPORTE | 308.00 | 58 | CUOTA SINDICAL | 68.30 | PGR1 PERC GRAVADA TIPO 1 | 7,903.28 |
| 04 | QUINQUENIO | 308.04 | | | | PERC TOTAL PERCEPCIONES | 7,903.28 |

| Clave | Nombre | S.Diario | S.Integ | PERCEPCIONES | DEDUCCIONES | CONCEPTOS |
|---------|--------------------------------|----------|---------|----------------------|-------------|---|
| 07 | PRIMA INSALUBRE | 1,138.29 | | | | DEDU TOTAL DEDUCCIONES 1,903.69 3%FV 3% FONDO DE VIVIENDA 204.89 FOND FONDO PENSIONES EMPRES 1,195.20 SEDARSEDAR 136.59 PVAC PROVISION DE PRIMA VAC 104.04 AGUI PROVISION AGUINALDO 1,040.44 TOTA NOMINA EN EFECTIVO 5,999.59 |
| 820-005 | FIGUEROA VARGAS BENITO ANTONIO | | | | | |
| T.EMP: | PERMANENTE | 396.03 | 594.83 | OPERADOR A | | |
| 01 | SUELDO | 5,940.45 | 51 | ISPT | 1,116.46 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 463.00 | 51PD | ISPT PRIMA DOMINICAL | 24.86 | EX19 EXENTO PRIMA DOMINICAL 410.72 |
| 03 | TRANSPORTE | 315.00 | 54 | FONDO PENSIONES | 819.78 | IMP1 ISPT ART 96 1,116.46 |
| 04 | QUINQUENIO | 308.04 | 58 | CUOTA SINDICAL | 71.29 | IMP2 ISPT ART 142 24.86 |
| 07 | PRIMA INSALUBRE | 1,188.09 | 65 | OTRAS DEDUCCIONES | 2,667.00 | EXEN BASE EXENTA 410.72 |
| 19 | PRIMA DOMINICAL | 527.10 | | | | PGR1 PERC GRAVADA TIPO 1 8,214.58 PGR2 PERC GRAVADA TIPO 2 116.38 PERC TOTAL PERCEPCIONES 8,741.68 DEDU TOTAL DEDUCCIONES 4,699.39 3%FV 3% FONDO DE VIVIENDA 213.86 FOND FONDO PENSIONES EMPRES 1,247.49 SEDARSEDAR 142.57 PVAC PROVISION DE PRIMA VAC 108.31 AGUI PROVISION AGUINALDO 1,083.09 TOTA NOMINA EN EFECTIVO 4,042.29 |
| 820-013 | CISNEROS ALVAREZ CESAR ISRAEL | | | | | |
| T.EMP: | PERMANENTE | 379.43 | 555.42 | OPERADOR B | | |
| 01 | SUELDO | 5,691.45 | 51 | ISPT | 1,028.03 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 457.50 | 54 | FONDO PENSIONES | 785.42 | IMP1 ISPT ART 96 1,028.03 |
| 03 | TRANSPORTE | 308.00 | 58 | CUOTA SINDICAL | 68.30 | PGR1 PERC GRAVADA TIPO 1 7,800.60 |
| 04 | QUINQUENIO | 205.36 | | | | PERC TOTAL PERCEPCIONES 7,800.60 |
| 07 | PRIMA INSALUBRE | 1,138.29 | | | | DEDU TOTAL DEDUCCIONES 1,881.75 3%FV 3% FONDO DE VIVIENDA 204.89 FOND FONDO PENSIONES EMPRES 1,195.20 SEDARSEDAR 136.59 PVAC PROVISION DE PRIMA VAC 104.04 AGUI PROVISION AGUINALDO 1,040.44 TOTA NOMINA EN EFECTIVO 5,918.85 |
| 820-017 | OSORIO SOTO MARTIN ERNESTO | | | | | |
| T.EMP: | PERMANENTE | 379.43 | 557.50 | OPERADOR B | | |
| 01 | SUELDO | 5,691.45 | 51 | ISPT | 1,028.03 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 457.50 | 54 | FONDO PENSIONES | 785.42 | IMP1 ISPT ART 96 1,028.03 |
| 03 | TRANSPORTE | 308.00 | 58 | CUOTA SINDICAL | 68.30 | PGR1 PERC GRAVADA TIPO 1 7,800.60 |
| 04 | QUINQUENIO | 205.36 | 65 | OTRAS DEDUCCIONES | 2,167.00 | PERC TOTAL PERCEPCIONES 7,800.60 |
| 07 | PRIMA INSALUBRE | 1,138.29 | | | | DEDU TOTAL DEDUCCIONES 4,048.75 3%FV 3% FONDO DE VIVIENDA 204.89 FOND FONDO PENSIONES EMPRES 1,195.20 SEDARSEDAR 136.59 PVAC PROVISION DE PRIMA VAC 104.04 AGUI PROVISION AGUINALDO 1,040.44 TOTA NOMINA EN EFECTIVO 3,751.85 |
| 820-018 | DIAZ RIVAS LUIS FRANCISCO | | | | | |
| T.EMP: | PERMANENTE | 343.97 | 498.71 | AUXILIAR DE OPERADOR | | |
| 01 | SUELDO | 5,159.55 | 51 | ISPT | 862.33 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 394.00 | 51PD | ISPT PRIMA DOMINICAL | 7.03 | EX19 EXENTO PRIMA DOMINICAL 308.04 |

| Clave | Nombre | S.Diario | S.Integ | PERCEPCIONES | DEDUCCIONES | CONCEPTOS | |
|---------|--------------------------------|----------|---------|----------------------|-------------|-----------------------------|----------|
| 03 | TRANSPORTE | 234.00 | 54 | FONDO PENSIONES | 712.02 | IMP1 ISPT ART 96 | 862.33 |
| 04 | QUINQUENIO | 205.36 | 58 | CUOTA SINDICAL | 61.91 | IMP2 ISPT ART 142 | 7.03 |
| 07 | PRIMA INSALUBRE | 1,031.91 | | | | EXEN BASE EXENTA | 308.04 |
| 19 | PRIMA DOMINICAL | 340.97 | | | | PGR1 PERC GRAVADA TIPO 1 | 7,024.82 |
| | | | | | | PGR2 PERC GRAVADA TIPO 2 | 32.93 |
| | | | | | | PERC TOTAL PERCEPCIONES | 7,365.79 |
| | | | | | | DEDU TOTAL DEDUCCIONES | 1,643.29 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA | 185.74 |
| | | | | | | FOND FONDO PENSIONES EMPRES | 1,083.51 |
| | | | | | | SEDARSEDAR | 123.83 |
| | | | | | | PVAC PROVISION DE PRIMA VAC | 93.42 |
| | | | | | | AGUI PROVISION AGUINALDO | 934.17 |
| | | | | | | TOTA NOMINA EN EFECTIVO | 5,722.50 |
| 820-019 | SAAVEDRA ARREGUIN LUIS ENRIQUE | | | | | | |
| T.EMP: | PERMANENTE | 379.43 | | 567.88 | OPERADOR B | | |
| 01 | SUELDO | 5,691.45 | 51 | ISPT | 1,028.03 | DVIG DIAS DE VIGENCIA | 15.00 |
| 02 | DESPENSA | 457.50 | 51PD | ISPT PRIMA DOMINICAL | 20.43 | EX19 EXENTO PRIMA DOMINICAL | 410.72 |
| 03 | TRANSPORTE | 308.00 | 54 | FONDO PENSIONES | 785.42 | IMP1 ISPT ART 96 | 1,028.03 |
| 04 | QUINQUENIO | 205.36 | 58 | CUOTA SINDICAL | 68.30 | IMP2 ISPT ART 142 | 20.43 |
| 07 | PRIMA INSALUBRE | 1,138.29 | 65 | OTRAS DEDUCCIONES | 3,250.00 | EXEN BASE EXENTA | 410.72 |
| 19 | PRIMA DOMINICAL | 506.35 | | | | PGR1 PERC GRAVADA TIPO 1 | 7,800.60 |
| | | | | | | PGR2 PERC GRAVADA TIPO 2 | 95.63 |
| | | | | | | PERC TOTAL PERCEPCIONES | 8,306.95 |
| | | | | | | DEDU TOTAL DEDUCCIONES | 5,152.18 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA | 204.89 |
| | | | | | | FOND FONDO PENSIONES EMPRES | 1,195.20 |
| | | | | | | SEDARSEDAR | 136.59 |
| | | | | | | PVAC PROVISION DE PRIMA VAC | 104.04 |
| | | | | | | AGUI PROVISION AGUINALDO | 1,040.44 |
| | | | | | | TOTA NOMINA EN EFECTIVO | 3,154.77 |
| 820-021 | NUÑEZ RAMIREZ EDUARDO | | | | | | |
| T.EMP: | PERMANENTE | 379.43 | | 553.35 | OPERADOR B | | |
| 01 | SUELDO | 5,691.45 | 51 | ISPT | 1,028.03 | DVIG DIAS DE VIGENCIA | 15.00 |
| 02 | DESPENSA | 457.50 | 54 | FONDO PENSIONES | 785.42 | IMP1 ISPT ART 96 | 1,028.03 |
| 03 | TRANSPORTE | 308.00 | 58 | CUOTA SINDICAL | 68.30 | PGR1 PERC GRAVADA TIPO 1 | 7,800.60 |
| 04 | QUINQUENIO | 205.36 | 65 | OTRAS DEDUCCIONES | 150.00 | PERC TOTAL PERCEPCIONES | 7,800.60 |
| 07 | PRIMA INSALUBRE | 1,138.29 | | | | DEDU TOTAL DEDUCCIONES | 2,031.75 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA | 204.89 |
| | | | | | | FOND FONDO PENSIONES EMPRES | 1,195.20 |
| | | | | | | SEDARSEDAR | 136.59 |
| | | | | | | PVAC PROVISION DE PRIMA VAC | 104.04 |
| | | | | | | AGUI PROVISION AGUINALDO | 1,040.44 |
| | | | | | | TOTA NOMINA EN EFECTIVO | 5,768.85 |
| 820-023 | GONZALEZ ZARAGOZA ALDO ROMAN | | | | | | |
| T.EMP: | PERMANENTE | 379.43 | | 574.10 | OPERADOR B | | |
| 01 | SUELDO | 5,691.45 | 51 | ISPT | 1,028.03 | DVIG DIAS DE VIGENCIA | 15.00 |
| 02 | DESPENSA | 457.50 | 51PD | ISPT PRIMA DOMINICAL | 25.53 | EX19 EXENTO PRIMA DOMINICAL | 513.40 |
| 03 | TRANSPORTE | 308.00 | 54 | FONDO PENSIONES | 785.42 | IMP1 ISPT ART 96 | 1,028.03 |
| 04 | QUINQUENIO | 205.36 | 58 | CUOTA SINDICAL | 68.30 | IMP2 ISPT ART 142 | 25.53 |
| 07 | PRIMA INSALUBRE | 1,138.29 | | | | EXEN BASE EXENTA | 513.40 |
| 19 | PRIMA DOMINICAL | 632.94 | | | | PGR1 PERC GRAVADA TIPO 1 | 7,800.60 |
| | | | | | | PGR2 PERC GRAVADA TIPO 2 | 119.54 |
| | | | | | | PERC TOTAL PERCEPCIONES | 8,433.54 |
| | | | | | | DEDU TOTAL DEDUCCIONES | 1,907.28 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA | 204.89 |

| Clave | Nombre | S.Diario | S.Integ | PERCEPCIONES | DEDUCCIONES | CONCEPTOS | |
|---------|---------------------------------|----------|---------|----------------------|--|-----------------------------|----------|
| | | | | | | FOND FONDO PENSIONES EMPRES | 1,195.20 |
| | | | | | | SEDARSEDAR | 136.59 |
| | | | | | | PVAC PROVISION DE PRIMA VAC | 104.04 |
| | | | | | | AGUI PROVISION AGUINALDO | 1,040.44 |
| | | | | | | TOTA NOMINA EN EFECTIVO | 6,526.26 |
| 820-028 | SUAREZ CURIEL DIEGO | | | | | | |
| T.EMP: | PERMANENTE | 343.97 | | 498.71 | AUXILIAR DE OPERADOR | | |
| 01 | SUELDO | 5,159.55 | 51 | ISPT | 862.33 | DVIG DIAS DE VIGENCIA | 15.00 |
| 02 | DESPENSA | 394.00 | 54 | FONDO PENSIONES | 712.02 | IMP1 ISPT ART 96 | 862.33 |
| 03 | TRANSPORTE | 234.00 | 58 | CUOTA SINDICAL | 61.91 | PGR1 PERC GRAVADA TIPO 1 | 7,024.82 |
| 04 | QUINQUENIO | 205.36 | | | | PERC TOTAL PERCEPCIONES | 7,024.82 |
| 07 | PRIMA INSALUBRE | 1,031.91 | | | | DEDU TOTAL DEDUCCIONES | 1,636.26 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA | 185.74 |
| | | | | | | FOND FONDO PENSIONES EMPRES | 1,083.51 |
| | | | | | | SEDARSEDAR | 123.83 |
| | | | | | | PVAC PROVISION DE PRIMA VAC | 93.42 |
| | | | | | | AGUI PROVISION AGUINALDO | 934.17 |
| | | | | | | TOTA NOMINA EN EFECTIVO | 5,388.56 |
| 820-029 | ZEPEDA RUIZ JORGE ALBERTO | | | | | | |
| T.EMP: | PERMANENTE | 343.97 | | 498.71 | AUXILIAR DE OPERADOR | | |
| 01 | SUELDO | 5,159.55 | 51 | ISPT | 862.33 | DVIG DIAS DE VIGENCIA | 15.00 |
| 02 | DESPENSA | 394.00 | 54 | FONDO PENSIONES | 712.02 | IMP1 ISPT ART 96 | 862.33 |
| 03 | TRANSPORTE | 234.00 | 58 | CUOTA SINDICAL | 61.91 | PGR1 PERC GRAVADA TIPO 1 | 7,024.82 |
| 04 | QUINQUENIO | 205.36 | 65 | OTRAS DEDUCCIONES | 1,500.00 | PERC TOTAL PERCEPCIONES | 7,024.82 |
| 07 | PRIMA INSALUBRE | 1,031.91 | | | | DEDU TOTAL DEDUCCIONES | 3,136.26 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA | 185.74 |
| | | | | | | FOND FONDO PENSIONES EMPRES | 1,083.51 |
| | | | | | | SEDARSEDAR | 123.83 |
| | | | | | | PVAC PROVISION DE PRIMA VAC | 93.42 |
| | | | | | | AGUI PROVISION AGUINALDO | 934.17 |
| | | | | | | TOTA NOMINA EN EFECTIVO | 3,888.56 |
| 820-030 | ORTEGA SANTIAGO ALONSO EMMANUEL | | | | | | |
| T.EMP: | PERMANENTE | 433.73 | | 630.05 | AUXILIAR DE INFORMACION Y ESTADISTICAS | | |
| 01 | SUELDO | 6,505.95 | FALT | INCIDENCIAS | 574.41 | DVIG DIAS DE VIGENCIA | 15.00 |
| 02 | DESPENSA | 478.50 | 51 | ISPT | 1,123.40 | IMP1 ISPT ART 96 | 1,123.40 |
| 03 | TRANSPORTE | 330.50 | 54 | FONDO PENSIONES | 897.82 | PGR1 PERC GRAVADA TIPO 1 | 8,247.09 |
| 04 | QUINQUENIO | 205.36 | 58 | CUOTA SINDICAL | 78.07 | PERC TOTAL PERCEPCIONES | 8,821.50 |
| 07 | PRIMA INSALUBRE | 1,301.19 | 65 | OTRAS DEDUCCIONES | 2,552.00 | DEDU TOTAL DEDUCCIONES | 5,225.70 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA | 234.21 |
| | | | | | | FOND FONDO PENSIONES EMPRES | 1,366.25 |
| | | | | | | SEDARSEDAR | 156.14 |
| | | | | | | PVAC PROVISION DE PRIMA VAC | 118.03 |
| | | | | | | AGUI PROVISION AGUINALDO | 1,180.29 |
| | | | | | | TOTA NOMINA EN EFECTIVO | 3,595.80 |
| 820-031 | BUSTOS MONCAYO JOSE ARTURO | | | | | | |
| T.EMP: | PERMANENTE | 379.43 | | 569.95 | OPERADOR B | | |
| 01 | SUELDO | 5,691.45 | 51 | ISPT | 1,028.03 | DVIG DIAS DE VIGENCIA | 15.00 |
| 02 | DESPENSA | 457.50 | 51PD | ISPT PRIMA DOMINICAL | 20.43 | EX19 EXENTO PRIMA DOMINICAL | 410.72 |
| 03 | TRANSPORTE | 308.00 | 54 | FONDO PENSIONES | 785.42 | IMP1 ISPT ART 96 | 1,028.03 |
| 04 | QUINQUENIO | 205.36 | 58 | CUOTA SINDICAL | 68.30 | IMP2 ISPT ART 142 | 20.43 |
| 07 | PRIMA INSALUBRE | 1,138.29 | 65 | OTRAS DEDUCCIONES | 2,167.00 | EXEN BASE EXENTA | 410.72 |
| 19 | PRIMA DOMINICAL | 506.35 | | | | PGR1 PERC GRAVADA TIPO 1 | 7,800.60 |
| | | | | | | PGR2 PERC GRAVADA TIPO 2 | 95.63 |
| | | | | | | PERC TOTAL PERCEPCIONES | 8,306.95 |

| Clave | Nombre | S.Diario | S.Integ | PERCEPCIONES | DEDUCCIONES | CONCEPTOS |
|---------|------------------------------|----------|---------|--------------------------|-------------|--------------------------------------|
| | | | | | | DEDU TOTAL DEDUCCIONES 4,069.18 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 204.89 |
| | | | | | | FOND FONDO PENSIONES EMPRES 1,195.20 |
| | | | | | | SEDARSEDAR 136.59 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 104.04 |
| | | | | | | AGUI PROVISION AGUINALDO 1,040.44 |
| | | | | | | TOTA NOMINA EN EFECTIVO 4,237.77 |
| 820-032 | MARTINEZ ALVAREZ ALEJANDRO | | | | | |
| T.EMP: | PERMANENTE | 343.97 | 500.57 | AUXILIAR DE OPERADOR | | |
| 01 | SUELDO | 5,159.55 | 51 | ISPT | 862.33 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 394.00 | 54 | FONDO PENSIONES | 712.02 | IMP1 ISPT ART 96 862.33 |
| 03 | TRANSPORTE | 234.00 | 58 | CUOTA SINDICAL | 61.91 | PGR1 PERC GRAVADA TIPO 1 7,024.82 |
| 04 | QUINQUENIO | 205.36 | 65 | OTRAS DEDUCCIONES | 1,944.00 | PERC TOTAL PERCEPCIONES 7,024.82 |
| 07 | PRIMA INSALUBRE | 1,031.91 | | | | DEDU TOTAL DEDUCCIONES 3,580.26 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 185.74 |
| | | | | | | FOND FONDO PENSIONES EMPRES 1,083.51 |
| | | | | | | SEDARSEDAR 123.83 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 93.42 |
| | | | | | | AGUI PROVISION AGUINALDO 934.17 |
| | | | | | | TOTA NOMINA EN EFECTIVO 3,444.56 |
| 820-034 | LARA ESTRADA GUSTAVO ABRAHAM | | | | | |
| T.EMP: | PERMANENTE | 433.73 | 630.05 | TECNICO EN MANTENIMIENTO | | |
| 01 | SUELDO | 6,505.95 | 51 | ISPT | 1,246.10 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 478.50 | 54 | FONDO PENSIONES | 897.82 | IMP1 ISPT ART 96 1,246.10 |
| 03 | TRANSPORTE | 330.50 | 58 | CUOTA SINDICAL | 78.07 | PGR1 PERC GRAVADA TIPO 1 8,821.50 |
| 04 | QUINQUENIO | 205.36 | 65 | OTRAS DEDUCCIONES | 1,417.00 | PERC TOTAL PERCEPCIONES 8,821.50 |
| 07 | PRIMA INSALUBRE | 1,301.19 | | | | DEDU TOTAL DEDUCCIONES 3,638.99 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 234.21 |
| | | | | | | FOND FONDO PENSIONES EMPRES 1,366.25 |
| | | | | | | SEDARSEDAR 156.14 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 118.03 |
| | | | | | | AGUI PROVISION AGUINALDO 1,180.29 |
| | | | | | | TOTA NOMINA EN EFECTIVO 5,182.51 |
| 820-037 | ORNELAS HERRERA RICARDO | | | | | |
| T.EMP: | PERMANENTE | 379.43 | 553.35 | OPERADOR B | | |
| 01 | SUELDO | 5,691.45 | 51 | ISPT | 1,028.03 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 457.50 | 54 | FONDO PENSIONES | 785.42 | IMP1 ISPT ART 96 1,028.03 |
| 03 | TRANSPORTE | 308.00 | 58 | CUOTA SINDICAL | 68.30 | PGR1 PERC GRAVADA TIPO 1 7,800.60 |
| 04 | QUINQUENIO | 205.36 | 65 | OTRAS DEDUCCIONES | 800.00 | PERC TOTAL PERCEPCIONES 7,800.60 |
| 07 | PRIMA INSALUBRE | 1,138.29 | | | | DEDU TOTAL DEDUCCIONES 2,681.75 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 204.89 |
| | | | | | | FOND FONDO PENSIONES EMPRES 1,195.20 |
| | | | | | | SEDARSEDAR 136.59 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 104.04 |
| | | | | | | AGUI PROVISION AGUINALDO 1,040.44 |
| | | | | | | TOTA NOMINA EN EFECTIVO 5,118.85 |
| 820-040 | MEDINA OLGUIN ALFONSO | | | | | |
| T.EMP: | PERMANENTE | 347.30 | 503.31 | ASEADOR | | |
| 01 | SUELDO | 5,209.50 | 51 | ISPT | 875.13 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 394.00 | 54 | FONDO PENSIONES | 718.91 | IMP1 ISPT ART 96 875.13 |
| 03 | TRANSPORTE | 234.00 | 58 | CUOTA SINDICAL | 62.51 | PGR1 PERC GRAVADA TIPO 1 7,084.76 |
| 04 | QUINQUENIO | 205.36 | 65 | OTRAS DEDUCCIONES | 2,584.00 | PERC TOTAL PERCEPCIONES 7,084.76 |
| 07 | PRIMA INSALUBRE | 1,041.90 | 95 | PRESTAMO AYUDATE | 917.72 | DEDU TOTAL DEDUCCIONES 5,158.27 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 187.54 |

| Clave | Nombre | S.Diario | S.Integ | PERCEPCIONES | DEDUCCIONES | CONCEPTOS | |
|---------|-------------------------------|----------|---------|----------------------|-------------|-----------------------------|----------|
| | | | | | | FOND FONDO PENSIONES EMPRES | 1,093.99 |
| | | | | | | SEDARSEDAR | 125.03 |
| | | | | | | PVAC PROVISION DE PRIMA VAC | 94.24 |
| | | | | | | AGUI PROVISION AGUINALDO | 942.38 |
| | | | | | | TOTA NOMINA EN EFECTIVO | 1,926.49 |
| 820-043 | AYALA RUIZ MARIA GUADALUPE | | | | | | |
| T.EMP: | PERMANENTE | 343.97 | 492.91 | AUXILIAR DE OPERADOR | | | |
| 01 | SUELDO | 5,159.55 | FALT | INCIDENCIAS | 454.63 | DVIG DIAS DE VIGENCIA | 15.00 |
| 02 | DESPENSA | 394.00 | 51 | ISPT | 721.35 | IMP1 ISPT ART 96 | 721.35 |
| 03 | TRANSPORTE | 234.00 | 54 | FONDO PENSIONES | 712.02 | PGR1 PERC GRAVADA TIPO 1 | 6,364.83 |
| 07 | PRIMA INSALUBRE | 1,031.91 | 58 | CUOTA SINDICAL | 61.91 | PERC TOTAL PERCEPCIONES | 6,819.46 |
| | | | 65 | OTRAS DEDUCCIONES | 3,305.87 | DEDU TOTAL DEDUCCIONES | 5,616.85 |
| | | | 95 | PRESTAMO AYUDATE | 361.07 | 3%FV 3% FONDO DE VIVIENDA | 185.74 |
| | | | | | | FOND FONDO PENSIONES EMPRES | 1,083.51 |
| | | | | | | SEDARSEDAR | 123.83 |
| | | | | | | PVAC PROVISION DE PRIMA VAC | 93.42 |
| | | | | | | AGUI PROVISION AGUINALDO | 934.17 |
| | | | | | | TOTA NOMINA EN EFECTIVO | 1,202.61 |
| 820-044 | MARTINEZ PADILLA JOSE LUIS | | | | | | |
| T.EMP: | PERMANENTE | 379.43 | 566.23 | OPERADOR B | | | |
| 01 | SUELDO | 5,691.45 | 51 | ISPT | 984.17 | DVIG DIAS DE VIGENCIA | 15.00 |
| 02 | DESPENSA | 457.50 | 51PD | ISPT PRIMA DOMINICAL | 20.43 | EX19 EXENTO PRIMA DOMINICAL | 410.72 |
| 03 | TRANSPORTE | 308.00 | 54 | FONDO PENSIONES | 785.42 | IMP1 ISPT ART 96 | 984.17 |
| 07 | PRIMA INSALUBRE | 1,138.29 | 58 | CUOTA SINDICAL | 68.30 | IMP2 ISPT ART 142 | 20.43 |
| 19 | PRIMA DOMINICAL | 506.35 | 65 | OTRAS DEDUCCIONES | 2,725.74 | EXEN BASE EXENTA | 410.72 |
| | | | | | | PGR1 PERC GRAVADA TIPO 1 | 7,595.24 |
| | | | | | | PGR2 PERC GRAVADA TIPO 2 | 95.63 |
| | | | | | | PERC TOTAL PERCEPCIONES | 8,101.59 |
| | | | | | | DEDU TOTAL DEDUCCIONES | 4,584.06 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA | 204.89 |
| | | | | | | FOND FONDO PENSIONES EMPRES | 1,195.20 |
| | | | | | | SEDARSEDAR | 136.59 |
| | | | | | | PVAC PROVISION DE PRIMA VAC | 104.04 |
| | | | | | | AGUI PROVISION AGUINALDO | 1,040.44 |
| | | | | | | TOTA NOMINA EN EFECTIVO | 3,517.53 |
| 820-045 | BASULTO FLORES DIEGO | | | | | | |
| T.EMP: | PERMANENTE | 379.43 | 564.16 | OPERADOR B | | | |
| 01 | SUELDO | 5,691.45 | 51 | ISPT | 984.17 | DVIG DIAS DE VIGENCIA | 15.00 |
| 02 | DESPENSA | 457.50 | 51PD | ISPT PRIMA DOMINICAL | 25.53 | EX19 EXENTO PRIMA DOMINICAL | 513.40 |
| 03 | TRANSPORTE | 308.00 | 54 | FONDO PENSIONES | 785.42 | IMP1 ISPT ART 96 | 984.17 |
| 07 | PRIMA INSALUBRE | 1,138.29 | 58 | CUOTA SINDICAL | 68.30 | IMP2 ISPT ART 142 | 25.53 |
| 19 | PRIMA DOMINICAL | 632.94 | 65 | OTRAS DEDUCCIONES | 2,708.29 | EXEN BASE EXENTA | 513.40 |
| | | | | | | PGR1 PERC GRAVADA TIPO 1 | 7,595.24 |
| | | | | | | PGR2 PERC GRAVADA TIPO 2 | 119.54 |
| | | | | | | PERC TOTAL PERCEPCIONES | 8,228.18 |
| | | | | | | DEDU TOTAL DEDUCCIONES | 4,571.71 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA | 204.89 |
| | | | | | | FOND FONDO PENSIONES EMPRES | 1,195.20 |
| | | | | | | SEDARSEDAR | 136.59 |
| | | | | | | PVAC PROVISION DE PRIMA VAC | 104.04 |
| | | | | | | AGUI PROVISION AGUINALDO | 1,040.44 |
| | | | | | | TOTA NOMINA EN EFECTIVO | 3,656.47 |
| 820-046 | RODRIGUEZ AZPEITIA JOSE MARIO | | | | | | |
| T.EMP: | PERMANENTE | 356.27 | 510.43 | OPERADOR DE PIPA | | | |

| Clave | Nombre | S.Diario | S.Integ | PERCEPCIONES | DEDUCCIONES | CONCEPTOS | |
|---|-----------------|----------|---------|----------------------|----------------------|-----------------------------|----------|
| 01 | SUELDO | 5,344.05 | 51 | ISPT | 868.74 | DVIG DIAS DE VIGENCIA | 15.00 |
| 02 | DESPENSA | 401.00 | 54 | FONDO PENSIONES | 737.48 | IMP1 ISPT ART 96 | 868.74 |
| 03 | TRANSPORTE | 241.00 | 58 | CUOTA SINDICAL | 64.13 | PGR1 PERC GRAVADA TIPO 1 | 7,054.86 |
| 07 | PRIMA INSALUBRE | 1,068.81 | 65 | OTRAS DEDUCCIONES | 1,591.00 | PERC TOTAL PERCEPCIONES | 7,054.86 |
| | | | | | | DEDU TOTAL DEDUCCIONES | 3,261.35 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA | 192.39 |
| | | | | | | FOND FONDO PENSIONES EMPRES | 1,122.25 |
| | | | | | | SEDARSEDAR | 128.26 |
| | | | | | | PVAC PROVISION DE PRIMA VAC | 96.64 |
| | | | | | | AGUI PROVISION AGUINALDO | 966.42 |
| | | | | | | TOTA NOMINA EN EFECTIVO | 3,793.51 |
| 820-047 NAVARRO MARTIN DEL CAMPO HECTOR | | | | | | | |
| T.EMP: | PERMANENTE | 343.97 | | 507.82 | AUXILIAR DE OPERADOR | | |
| 01 | SUELDO | 5,159.55 | 51 | ISPT | 818.46 | DVIG DIAS DE VIGENCIA | 15.00 |
| 02 | DESPENSA | 394.00 | 51PD | ISPT PRIMA DOMINICAL | 7.03 | EX19 EXENTO PRIMA DOMINICAL | 308.04 |
| 03 | TRANSPORTE | 234.00 | 54 | FONDO PENSIONES | 712.02 | IMP1 ISPT ART 96 | 818.46 |
| 07 | PRIMA INSALUBRE | 1,031.91 | 58 | CUOTA SINDICAL | 61.91 | IMP2 ISPT ART 142 | 7.03 |
| 19 | PRIMA DOMINICAL | 340.97 | 65 | OTRAS DEDUCCIONES | 1,944.00 | EXEN BASE EXENTA | 308.04 |
| | | | | | | PGR1 PERC GRAVADA TIPO 1 | 6,819.46 |
| | | | | | | PGR2 PERC GRAVADA TIPO 2 | 32.93 |
| | | | | | | PERC TOTAL PERCEPCIONES | 7,160.43 |
| | | | | | | DEDU TOTAL DEDUCCIONES | 3,543.42 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA | 185.74 |
| | | | | | | FOND FONDO PENSIONES EMPRES | 1,083.51 |
| | | | | | | SEDARSEDAR | 123.83 |
| | | | | | | PVAC PROVISION DE PRIMA VAC | 93.42 |
| | | | | | | AGUI PROVISION AGUINALDO | 934.17 |
| | | | | | | TOTA NOMINA EN EFECTIVO | 3,617.01 |
| 820-048 ANGUIANO FIGUEROA DAMIAN ALONSO | | | | | | | |
| T.EMP: | PERMANENTE | 379.43 | | 562.08 | OPERADOR B | | |
| 01 | SUELDO | 5,691.45 | 51 | ISPT | 984.17 | DVIG DIAS DE VIGENCIA | 15.00 |
| 02 | DESPENSA | 457.50 | 51PD | ISPT PRIMA DOMINICAL | 20.43 | EX19 EXENTO PRIMA DOMINICAL | 410.72 |
| 03 | TRANSPORTE | 308.00 | 54 | FONDO PENSIONES | 785.42 | IMP1 ISPT ART 96 | 984.17 |
| 07 | PRIMA INSALUBRE | 1,138.29 | 58 | CUOTA SINDICAL | 68.30 | IMP2 ISPT ART 142 | 20.43 |
| 19 | PRIMA DOMINICAL | 506.35 | 65 | OTRAS DEDUCCIONES | 2,106.00 | EXEN BASE EXENTA | 410.72 |
| | | | 95 | PRESTAMO AYUDATE | 932.92 | PGR1 PERC GRAVADA TIPO 1 | 7,595.24 |
| | | | | | | PGR2 PERC GRAVADA TIPO 2 | 95.63 |
| | | | | | | PERC TOTAL PERCEPCIONES | 8,101.59 |
| | | | | | | DEDU TOTAL DEDUCCIONES | 4,897.24 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA | 204.89 |
| | | | | | | FOND FONDO PENSIONES EMPRES | 1,195.20 |
| | | | | | | SEDARSEDAR | 136.59 |
| | | | | | | PVAC PROVISION DE PRIMA VAC | 104.04 |
| | | | | | | AGUI PROVISION AGUINALDO | 1,040.44 |
| | | | | | | TOTA NOMINA EN EFECTIVO | 3,204.35 |
| 820-052 FRANCO SALCEDO MIGUEL ANGEL | | | | | | | |
| T.EMP: | PERMANENTE | 343.97 | | 492.91 | AUXILIAR DE OPERADOR | | |
| 01 | SUELDO | 5,159.55 | 51 | ISPT | 818.46 | DVIG DIAS DE VIGENCIA | 15.00 |
| 02 | DESPENSA | 394.00 | 54 | FONDO PENSIONES | 712.02 | IMP1 ISPT ART 96 | 818.46 |
| 03 | TRANSPORTE | 234.00 | 58 | CUOTA SINDICAL | 61.91 | PGR1 PERC GRAVADA TIPO 1 | 6,819.46 |
| 07 | PRIMA INSALUBRE | 1,031.91 | | | | PERC TOTAL PERCEPCIONES | 6,819.46 |
| | | | | | | DEDU TOTAL DEDUCCIONES | 1,592.39 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA | 185.74 |
| | | | | | | FOND FONDO PENSIONES EMPRES | 1,083.51 |
| | | | | | | SEDARSEDAR | 123.83 |

| Clave | Nombre | S.Diario | S.Integ | PERCEPCIONES | DEDUCCIONES | CONCEPTOS |
|---------|-----------------------------------|----------|---------|----------------------|-------------|--------------------------------------|
| | | | | | | PVAC PROVISION DE PRIMA VAC 93.42 |
| | | | | | | AGUI PROVISION AGUINALDO 934.17 |
| | | | | | | TOTA NOMINA EN EFECTIVO 5,227.07 |
| 820-053 | PLASCENCIA GONZALEZ DANIEL | | | | | |
| T.EMP: | PERMANENTE | 379.43 | | | 547.55 | OPERADOR B |
| 01 | SUELDO | 5,691.45 | 51 | ISPT | 984.17 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 457.50 | 54 | FONDO PENSIONES | 785.42 | IMP1 ISPT ART 96 984.17 |
| 03 | TRANSPORTE | 308.00 | 58 | CUOTA SINDICAL | 68.30 | PGR1 PERC GRAVADA TIPO 1 7,595.24 |
| 07 | PRIMA INSALUBRE | 1,138.29 | 65 | OTRAS DEDUCCIONES | 3,507.81 | PERC TOTAL PERCEPCIONES 7,595.24 |
| | | | 95 | PRESTAMO AYUDATE | 642.40 | DEDU TOTAL DEDUCCIONES 5,988.10 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 204.89 |
| | | | | | | FOND FONDO PENSIONES EMPRES 1,195.20 |
| | | | | | | SEDARSEDAR 136.59 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 104.04 |
| | | | | | | AGUI PROVISION AGUINALDO 1,040.44 |
| | | | | | | TOTA NOMINA EN EFECTIVO 1,607.14 |
| 820-054 | GUTIERREZ RODRIGUEZ NORMA SOCORRO | | | | | |
| T.EMP: | PERMANENTE | 433.73 | | | 524.44 | SECRETARIA |
| 01 | SUELDO | 6,505.95 | 51 | ISPT | 924.30 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 478.50 | 54 | FONDO PENSIONES | 748.18 | IMP1 ISPT ART 96 924.30 |
| 03 | TRANSPORTE | 330.50 | 58 | CUOTA SINDICAL | 65.06 | PGR1 PERC GRAVADA TIPO 1 7,314.95 |
| | | | 65 | OTRAS DEDUCCIONES | 2,938.90 | PERC TOTAL PERCEPCIONES 7,314.95 |
| | | | | | | DEDU TOTAL DEDUCCIONES 4,676.44 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 195.18 |
| | | | | | | FOND FONDO PENSIONES EMPRES 1,138.54 |
| | | | | | | SEDARSEDAR 130.12 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 100.20 |
| | | | | | | AGUI PROVISION AGUINALDO 1,002.05 |
| | | | | | | TOTA NOMINA EN EFECTIVO 2,638.51 |
| 820-055 | ESCAMILLA VALADEZ JONATHAN ADRIAN | | | | | |
| T.EMP: | PERMANENTE | 343.97 | | | 507.82 | AUXILIAR DE OPERADOR |
| 01 | SUELDO | 5,159.55 | 51 | ISPT | 818.46 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 394.00 | 51PD | ISPT PRIMA DOMINICAL | 7.03 | EX19 EXENTO PRIMA DOMINICAL 308.04 |
| 03 | TRANSPORTE | 234.00 | 54 | FONDO PENSIONES | 712.02 | IMP1 ISPT ART 96 818.46 |
| 07 | PRIMA INSALUBRE | 1,031.91 | 58 | CUOTA SINDICAL | 61.91 | IMP2 ISPT ART 142 7.03 |
| 19 | PRIMA DOMINICAL | 340.97 | 65 | OTRAS DEDUCCIONES | 1,720.00 | EXEN BASE EXENTA 308.04 |
| | | | | | | PGR1 PERC GRAVADA TIPO 1 6,819.46 |
| | | | | | | PGR2 PERC GRAVADA TIPO 2 32.93 |
| | | | | | | PERC TOTAL PERCEPCIONES 7,160.43 |
| | | | | | | DEDU TOTAL DEDUCCIONES 3,319.42 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 185.74 |
| | | | | | | FOND FONDO PENSIONES EMPRES 1,083.51 |
| | | | | | | SEDARSEDAR 123.83 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 93.42 |
| | | | | | | AGUI PROVISION AGUINALDO 934.17 |
| | | | | | | TOTA NOMINA EN EFECTIVO 3,841.01 |
| 820-056 | RODRIGUEZ BRIONES EDUARDO | | | | | |
| T.EMP: | PERMANENTE | 379.43 | | | 547.55 | OPERADOR B |
| 01 | SUELDO | 5,691.45 | 51 | ISPT | 984.17 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 457.50 | 54 | FONDO PENSIONES | 785.42 | IMP1 ISPT ART 96 984.17 |
| 03 | TRANSPORTE | 308.00 | 58 | CUOTA SINDICAL | 68.30 | PGR1 PERC GRAVADA TIPO 1 7,595.24 |
| 07 | PRIMA INSALUBRE | 1,138.29 | 65 | OTRAS DEDUCCIONES | 2,018.00 | PERC TOTAL PERCEPCIONES 7,595.24 |
| | | | | | | DEDU TOTAL DEDUCCIONES 3,855.89 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 204.89 |

| Clave | Nombre | S.Diario | S.Integ | PERCEPCIONES | DEDUCCIONES | CONCEPTOS | |
|---------|----------------------------------|----------|---------|----------------------|-------------|-----------------------------|----------|
| | | | | | | FOND FONDO PENSIONES EMPRES | 1,195.20 |
| | | | | | | SEDARSEDAR | 136.59 |
| | | | | | | PVAC PROVISION DE PRIMA VAC | 104.04 |
| | | | | | | AGUI PROVISION AGUINALDO | 1,040.44 |
| | | | | | | TOTA NOMINA EN EFECTIVO | 3,739.35 |
| 820-057 | ESPINOZA ESPARZA LUIS DAVID | | | | | | |
| T.EMP: | PERMANENTE | 343.97 | | | 507.82 | AUXILIAR DE OPERADOR | |
| 01 | SUELDO | 5,159.55 | 51 | ISPT | 818.46 | DVIG DIAS DE VIGENCIA | 15.00 |
| 02 | DESPENSA | 394.00 | 51PD | ISPT PRIMA DOMINICAL | 11.72 | EX19 EXENTO PRIMA DOMINICAL | 513.40 |
| 03 | TRANSPORTE | 234.00 | 54 | FONDO PENSIONES | 712.02 | IMP1 ISPT ART 96 | 818.46 |
| 07 | PRIMA INSALUBRE | 1,031.91 | 58 | CUOTA SINDICAL | 61.91 | IMP2 ISPT ART 142 | 11.72 |
| 19 | PRIMA DOMINICAL | 568.29 | | | | EXEN BASE EXENTA | 513.40 |
| | | | | | | PGR1 PERC GRAVADA TIPO 1 | 6,819.46 |
| | | | | | | PGR2 PERC GRAVADA TIPO 2 | 54.88 |
| | | | | | | PERC TOTAL PERCEPCIONES | 7,387.75 |
| | | | | | | DEDU TOTAL DEDUCCIONES | 1,604.11 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA | 185.74 |
| | | | | | | FOND FONDO PENSIONES EMPRES | 1,083.51 |
| | | | | | | SEDARSEDAR | 123.83 |
| | | | | | | PVAC PROVISION DE PRIMA VAC | 93.42 |
| | | | | | | AGUI PROVISION AGUINALDO | 934.17 |
| | | | | | | TOTA NOMINA EN EFECTIVO | 5,783.64 |
| 820-058 | ALVAREZ MARTINEZ JOSE ANTONIO | | | | | | |
| T.EMP: | PERMANENTE | 343.97 | | | 507.82 | AUXILIAR DE OPERADOR | |
| 01 | SUELDO | 5,159.55 | 51 | ISPT | 818.46 | DVIG DIAS DE VIGENCIA | 15.00 |
| 02 | DESPENSA | 394.00 | 51PD | ISPT PRIMA DOMINICAL | 11.72 | EX19 EXENTO PRIMA DOMINICAL | 513.40 |
| 03 | TRANSPORTE | 234.00 | 54 | FONDO PENSIONES | 712.02 | IMP1 ISPT ART 96 | 818.46 |
| 07 | PRIMA INSALUBRE | 1,031.91 | 58 | CUOTA SINDICAL | 61.91 | IMP2 ISPT ART 142 | 11.72 |
| 19 | PRIMA DOMINICAL | 568.29 | | | | EXEN BASE EXENTA | 513.40 |
| | | | | | | PGR1 PERC GRAVADA TIPO 1 | 6,819.46 |
| | | | | | | PGR2 PERC GRAVADA TIPO 2 | 54.88 |
| | | | | | | PERC TOTAL PERCEPCIONES | 7,387.75 |
| | | | | | | DEDU TOTAL DEDUCCIONES | 1,604.11 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA | 185.74 |
| | | | | | | FOND FONDO PENSIONES EMPRES | 1,083.51 |
| | | | | | | SEDARSEDAR | 123.83 |
| | | | | | | PVAC PROVISION DE PRIMA VAC | 93.42 |
| | | | | | | AGUI PROVISION AGUINALDO | 934.17 |
| | | | | | | TOTA NOMINA EN EFECTIVO | 5,783.64 |
| 820-059 | MORENO BASULTO EDGAR RAMIRO | | | | | | |
| T.EMP: | PERMANENTE | 343.97 | | | 492.91 | AUXILIAR DE OPERADOR | |
| 01 | SUELDO | 5,159.55 | 51 | ISPT | 818.46 | DVIG DIAS DE VIGENCIA | 15.00 |
| 02 | DESPENSA | 394.00 | 54 | FONDO PENSIONES | 712.02 | IMP1 ISPT ART 96 | 818.46 |
| 03 | TRANSPORTE | 234.00 | 58 | CUOTA SINDICAL | 61.91 | PGR1 PERC GRAVADA TIPO 1 | 6,819.46 |
| 07 | PRIMA INSALUBRE | 1,031.91 | | | | PERC TOTAL PERCEPCIONES | 6,819.46 |
| | | | | | | DEDU TOTAL DEDUCCIONES | 1,592.39 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA | 185.74 |
| | | | | | | FOND FONDO PENSIONES EMPRES | 1,083.51 |
| | | | | | | SEDARSEDAR | 123.83 |
| | | | | | | PVAC PROVISION DE PRIMA VAC | 93.42 |
| | | | | | | AGUI PROVISION AGUINALDO | 934.17 |
| | | | | | | TOTA NOMINA EN EFECTIVO | 5,227.07 |
| 820-060 | FIGUEROA JIMENEZ JHONATAN JOVANI | | | | | | |
| T.EMP: | PERMANENTE | 379.43 | | | 562.08 | OPERADOR B | |

| Clave | Nombre | S.Diario | S.Integ | PERCEPCIONES | DEDUCCIONES | CONCEPTOS | |
|-------------------|--|------------|---------|----------------------|----------------------|-----------------------------|------------|
| 01 | SUELDO | 5,691.45 | 51 | ISPT | 984.17 | DVIG DIAS DE VIGENCIA | 15.00 |
| 02 | DESPENSA | 457.50 | 51PD | ISPT PRIMA DOMINICAL | 25.53 | EX19 EXENTO PRIMA DOMINICAL | 513.40 |
| 03 | TRANSPORTE | 308.00 | 54 | FONDO PENSIONES | 785.42 | IMP1 ISPT ART 96 | 984.17 |
| 07 | PRIMA INSALUBRE | 1,138.29 | 58 | CUOTA SINDICAL | 68.30 | IMP2 ISPT ART 142 | 25.53 |
| 19 | PRIMA DOMINICAL | 632.94 | 65 | OTRAS DEDUCCIONES | 1,584.00 | EXEN BASE EXENTA | 513.40 |
| | | | | | | PGR1 PERC GRAVADA TIPO 1 | 7,595.24 |
| | | | | | | PGR2 PERC GRAVADA TIPO 2 | 119.54 |
| | | | | | | PERC TOTAL PERCEPCIONES | 8,228.18 |
| | | | | | | DEDU TOTAL DEDUCCIONES | 3,447.42 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA | 204.89 |
| | | | | | | FOND FONDO PENSIONES EMPRES | 1,195.20 |
| | | | | | | SEDARSEDAR | 136.59 |
| | | | | | | PVAC PROVISION DE PRIMA VAC | 104.04 |
| | | | | | | AGUI PROVISION AGUINALDO | 1,040.44 |
| | | | | | | TOTA NOMINA EN EFECTIVO | 4,780.76 |
| 820-063 | SALGADO DE LA TORRE CARLOS ALBERTO | | | | | | |
| T.EMP: PERMANENTE | 343.97 | | | 492.91 | AUXILIAR DE OPERADOR | | |
| 01 | SUELDO | 5,159.55 | 51 | ISPT | 818.46 | DVIG DIAS DE VIGENCIA | 15.00 |
| 02 | DESPENSA | 394.00 | 54 | FONDO PENSIONES | 712.02 | IMP1 ISPT ART 96 | 818.46 |
| 03 | TRANSPORTE | 234.00 | 58 | CUOTA SINDICAL | 61.91 | PGR1 PERC GRAVADA TIPO 1 | 6,819.46 |
| 07 | PRIMA INSALUBRE | 1,031.91 | | | | PERC TOTAL PERCEPCIONES | 6,819.46 |
| | | | | | | DEDU TOTAL DEDUCCIONES | 1,592.39 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA | 185.74 |
| | | | | | | FOND FONDO PENSIONES EMPRES | 1,083.51 |
| | | | | | | SEDARSEDAR | 123.83 |
| | | | | | | PVAC PROVISION DE PRIMA VAC | 93.42 |
| | | | | | | AGUI PROVISION AGUINALDO | 934.17 |
| | | | | | | TOTA NOMINA EN EFECTIVO | 5,227.07 |
| 930-006 | CEDEÑO MARTINEZ FRANCISCO OFELIO | | | | | | |
| T.EMP: PERMANENTE | 343.97 | | | 498.71 | AUXILIAR DE OPERADOR | | |
| 01 | SUELDO | 5,159.55 | 51 | ISPT | 862.33 | DVIG DIAS DE VIGENCIA | 15.00 |
| 02 | DESPENSA | 394.00 | 54 | FONDO PENSIONES | 712.02 | IMP1 ISPT ART 96 | 862.33 |
| 03 | TRANSPORTE | 234.00 | 58 | CUOTA SINDICAL | 61.91 | PGR1 PERC GRAVADA TIPO 1 | 7,024.82 |
| 04 | QUINQUENIO | 205.36 | 65 | OTRAS DEDUCCIONES | 1,944.00 | PERC TOTAL PERCEPCIONES | 7,024.82 |
| 07 | PRIMA INSALUBRE | 1,031.91 | | | | DEDU TOTAL DEDUCCIONES | 3,580.26 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA | 185.74 |
| | | | | | | FOND FONDO PENSIONES EMPRES | 1,083.51 |
| | | | | | | SEDARSEDAR | 123.83 |
| | | | | | | PVAC PROVISION DE PRIMA VAC | 93.42 |
| | | | | | | AGUI PROVISION AGUINALDO | 934.17 |
| | | | | | | TOTA NOMINA EN EFECTIVO | 3,444.56 |
| **** | Totales GCIA. DE PLANTAS DE TRATAMIENT | | 820 | **** | | | |
| 01 | SUELDO | 769,953.00 | | FALT INCIDENCIAS | 1,535.39 | DVIG DIAS DE VIGENCIA | 1,905.00 |
| 02 | DESPENSA | 58,503.00 | 51 | ISPT | 146,312.26 | EX19 EXENTO PRIMA DOMINICAL | 9,446.56 |
| 03 | TRANSPORTE | 38,938.50 | 51PD | ISPT PRIMA DOMINICAL | 473.83 | IMP1 ISPT ART 96 | 146,312.26 |
| 04 | QUINQUENIO | 49,799.80 | 54 | FONDO PENSIONES | 105,652.21 | IMP2 ISPT ART 142 | 473.83 |
| 07 | PRIMA INSALUBRE | 148,762.83 | 58 | CUOTA SINDICAL | 8,991.01 | EXEN BASE EXENTA | 9,446.56 |
| 19 | PRIMA DOMINICAL | 11,664.79 | 65 | OTRAS DEDUCCIONES | 218,720.61 | PGR1 PERC GRAVADA TIPO 1 | 1,064,421. |
| | | | 95 | PRESTAMO AYUDATE | 10,453.42 | PGR2 PERC GRAVADA TIPO 2 | 2,218.09 |
| | | | | | | PERC TOTAL PERCEPCIONES | 1,077,621. |
| | | | | | | DEDU TOTAL DEDUCCIONES | 492,138.73 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA | 27,561.38 |
| | | | | | | FOND FONDO PENSIONES EMPRES | 160,774.94 |
| | | | | | | SEDARSEDAR | 18,374.05 |

| Clave | Nombre | S.Diario | S.Integ | DEDUCCIONES | CONCEPTOS |
|-------|--------------|----------|---------|-------------|---------------------------------------|
| | PERCEPCIONES | | | | |
| | | | | | PVAC PROVISION DE PRIMA VAC 13,919.93 |
| | | | | | AGUI PROVISION AGUINALDO 139,199.52 |
| | | | | | TOTA NOMINA EN EFECTIVO 585,483.19 |

Total de Empleados : 127.00 -----

| Clave | Nombre | S.Diario | S.Integ | PERCEPCIONES | DEDUCCIONES | CONCEPTOS |
|------------|-----------------------------------|----------|---------|-------------------|-------------|--|
| ***** | GCIA. DE LABORATORIO | ***** | 850 | | | |
| 06-199-003 | LEYVA CASTILLO ROSA MARIA | | | | | |
| T.EMP: | PERMANENTE | 433.73 | | | 536.03 | SECRETARIA |
| 01 | SUELDO | 6,505.95 | FALT | INCIDENCIAS | 487.66 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 478.50 | 51 | ISPT | 907.86 | IMP1 ISPT ART 96 907.86 |
| 03 | TRANSPORTE | 330.50 | 54 | FONDO PENSIONES | 748.18 | PGR1 PERC GRAVADA TIPO 1 7,238.01 |
| 04 | QUINQUENIO | 410.72 | 58 | CUOTA SINDICAL | 65.00 | PERC TOTAL PERCEPCIONES 7,725.67 |
| | | | 65 | OTRAS DEDUCCIONES | 2,400.00 | DEDU TOTAL DEDUCCIONES 5,808.52 |
| | | | 95 | PRESTAMO AYUDATE | 1,199.76 | 3%FV 3% FONDO DE VIVIENDA 195.18 |
| | | | | | | FOND FONDO PENSIONES EMPRES 1,138.54 |
| | | | | | | SEDARSEDAR 130.12 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 100.20 |
| | | | | | | AGUI PROVISION AGUINALDO 1,002.05 |
| | | | | | | TOTA NOMINA EN EFECTIVO 1,917.15 |
| 41-289-014 | GUZMAN ROSALES NAYELI DEL ROSARIO | | | | | |
| T.EMP: | PERMANENTE | 555.20 | | | 797.23 | ANALISTA DE GRAVIMETRIA Y FISICOQUIMICOS |
| 01 | SUELDO | 8,328.00 | 51 | ISPT | 1,744.60 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 465.50 | 54 | FONDO PENSIONES | 1,149.26 | IMP1 ISPT ART 96 1,744.60 |
| 03 | TRANSPORTE | 285.50 | 65 | OTRAS DEDUCCIONES | 5,059.95 | PGR1 PERC GRAVADA TIPO 1 11,155.32 |
| 04 | QUINQUENIO | 410.72 | | | | PERC TOTAL PERCEPCIONES 11,155.32 |
| 07 | PRIMA INSALUBRE | 1,665.60 | | | | DEDU TOTAL DEDUCCIONES 7,953.81 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 299.81 |
| | | | | | | FOND FONDO PENSIONES EMPRES 1,748.88 |
| | | | | | | SEDARSEDAR 199.87 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 147.19 |
| | | | | | | AGUI PROVISION AGUINALDO 1,471.86 |
| | | | | | | TOTA NOMINA EN EFECTIVO 3,201.51 |
| 510-003 | VAZQUEZ ORTIZ RUTH MARIA | | | | | |
| T.EMP: | PERMANENTE | 433.73 | | | 630.05 | AUXILIAR DE LABORATORIO |
| 01 | SUELDO | 6,505.95 | FALT | INCIDENCIAS | 1,148.82 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 478.50 | 51 | ISPT | 1,000.71 | IMP1 ISPT ART 96 1,000.71 |
| 03 | TRANSPORTE | 330.50 | 54 | FONDO PENSIONES | 897.82 | PGR1 PERC GRAVADA TIPO 1 7,672.68 |
| 04 | QUINQUENIO | 205.36 | 58 | CUOTA SINDICAL | 78.07 | PERC TOTAL PERCEPCIONES 8,821.50 |
| 07 | PRIMA INSALUBRE | 1,301.19 | 65 | OTRAS DEDUCCIONES | 2,803.00 | DEDU TOTAL DEDUCCIONES 5,928.42 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 234.21 |
| | | | | | | FOND FONDO PENSIONES EMPRES 1,366.25 |
| | | | | | | SEDARSEDAR 156.14 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 118.03 |
| | | | | | | AGUI PROVISION AGUINALDO 1,180.29 |
| | | | | | | TOTA NOMINA EN EFECTIVO 2,893.08 |
| 510-007 | ORTIZ FLORES MOISES | | | | | |
| T.EMP: | PERMANENTE | 433.73 | | | 630.05 | AUXILIAR DE LABORATORIO |
| 01 | SUELDO | 6,505.95 | 51 | ISPT | 1,246.10 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 478.50 | 54 | FONDO PENSIONES | 897.82 | IMP1 ISPT ART 96 1,246.10 |
| 03 | TRANSPORTE | 330.50 | 58 | CUOTA SINDICAL | 78.07 | PGR1 PERC GRAVADA TIPO 1 8,821.50 |
| 04 | QUINQUENIO | 205.36 | 65 | OTRAS DEDUCCIONES | 3,228.88 | PERC TOTAL PERCEPCIONES 8,821.50 |
| 07 | PRIMA INSALUBRE | 1,301.19 | | | | DEDU TOTAL DEDUCCIONES 5,450.87 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 234.21 |
| | | | | | | FOND FONDO PENSIONES EMPRES 1,366.25 |
| | | | | | | SEDARSEDAR 156.14 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 118.03 |
| | | | | | | AGUI PROVISION AGUINALDO 1,180.29 |
| | | | | | | TOTA NOMINA EN EFECTIVO 3,370.63 |

| Clave | Nombre | S.Diario | S.Integ | DEDUCCIONES | CONCEPTOS | |
|--------------|---------------------------------|----------|---------|-------------------------------|-----------|--------------------------------------|
| PERCEPCIONES | | | | | | |
| 510-008 | GARCIA OCHOA LIDIA | | | | | |
| T.EMP: | PERMANENTE | 433.73 | | 630.05AUXILIAR DE LABORATORIO | | |
| 01 | SUELDO | 6,505.95 | 51 | ISPT | 1,246.10 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 478.50 | 54 | FONDO PENSIONES | 897.82 | IMP1 ISPT ART 96 1,246.10 |
| 03 | TRANSPORTE | 330.50 | 58 | CUOTA SINDICAL | 78.07 | PGR1 PERC GRAVADA TIPO 1 8,821.50 |
| 04 | QUINQUENIO | 205.36 | 65 | OTRAS DEDUCCIONES | 1,880.80 | PERC TOTAL PERCEPCIONES 8,821.50 |
| 07 | PRIMA INSALUBRE | 1,301.19 | | | | DEDU TOTAL DEDUCCIONES 4,102.79 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 234.21 |
| | | | | | | FOND FONDO PENSIONES EMPRES 1,366.25 |
| | | | | | | SEDARSEDAR 156.14 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 118.03 |
| | | | | | | AGUI PROVISION AGUINALDO 1,180.29 |
| | | | | | | TOTA NOMINA EN EFECTIVO 4,718.71 |
| 510-010 | OLIDE CHAVEZ NORMA ANGELICA | | | | | |
| T.EMP: | PERMANENTE | 433.73 | | 630.05AUXILIAR DE LABORATORIO | | |
| 01 | SUELDO | 6,505.95 | FALT | INCIDENCIAS | 574.41 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 478.50 | 51 | ISPT | 1,123.40 | IMP1 ISPT ART 96 1,123.40 |
| 03 | TRANSPORTE | 330.50 | 54 | FONDO PENSIONES | 897.82 | PGR1 PERC GRAVADA TIPO 1 8,247.09 |
| 04 | QUINQUENIO | 205.36 | 58 | CUOTA SINDICAL | 78.07 | PERC TOTAL PERCEPCIONES 8,821.50 |
| 07 | PRIMA INSALUBRE | 1,301.19 | | | | DEDU TOTAL DEDUCCIONES 2,673.70 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 234.21 |
| | | | | | | FOND FONDO PENSIONES EMPRES 1,366.25 |
| | | | | | | SEDARSEDAR 156.14 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 118.03 |
| | | | | | | AGUI PROVISION AGUINALDO 1,180.29 |
| | | | | | | TOTA NOMINA EN EFECTIVO 6,147.80 |
| 510-012 | OLIVAREZ CORNEJO JOSE ADALBERTO | | | | | |
| T.EMP: | PERMANENTE | 433.73 | | 630.05AUXILIAR DE LABORATORIO | | |
| 01 | SUELDO | 6,505.95 | 51 | ISPT | 1,246.10 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 478.50 | 54 | FONDO PENSIONES | 897.82 | IMP1 ISPT ART 96 1,246.10 |
| 03 | TRANSPORTE | 330.50 | 58 | CUOTA SINDICAL | 78.07 | PGR1 PERC GRAVADA TIPO 1 8,821.50 |
| 04 | QUINQUENIO | 205.36 | 65 | OTRAS DEDUCCIONES | 4,562.16 | PERC TOTAL PERCEPCIONES 8,821.50 |
| 07 | PRIMA INSALUBRE | 1,301.19 | | | | DEDU TOTAL DEDUCCIONES 6,784.15 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 234.21 |
| | | | | | | FOND FONDO PENSIONES EMPRES 1,366.25 |
| | | | | | | SEDARSEDAR 156.14 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 118.03 |
| | | | | | | AGUI PROVISION AGUINALDO 1,180.29 |
| | | | | | | TOTA NOMINA EN EFECTIVO 2,037.35 |
| 510-014 | CAMPOS TRUJILLO SAUL | | | | | |
| T.EMP: | PERMANENTE | 433.73 | | 630.05AUXILIAR DE LABORATORIO | | |
| 01 | SUELDO | 6,505.95 | 51 | ISPT | 1,246.10 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 478.50 | 54 | FONDO PENSIONES | 897.82 | IMP1 ISPT ART 96 1,246.10 |
| 03 | TRANSPORTE | 330.50 | 58 | CUOTA SINDICAL | 78.07 | PGR1 PERC GRAVADA TIPO 1 8,821.50 |
| 04 | QUINQUENIO | 205.36 | 65 | OTRAS DEDUCCIONES | 3,739.57 | PERC TOTAL PERCEPCIONES 8,821.50 |
| 07 | PRIMA INSALUBRE | 1,301.19 | 95 | PRESTAMO AYUDATE | 510.43 | DEDU TOTAL DEDUCCIONES 6,471.99 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 234.21 |
| | | | | | | FOND FONDO PENSIONES EMPRES 1,366.25 |
| | | | | | | SEDARSEDAR 156.14 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 118.03 |
| | | | | | | AGUI PROVISION AGUINALDO 1,180.29 |
| | | | | | | TOTA NOMINA EN EFECTIVO 2,349.51 |
| 510-016 | REYES ARGONZA ROCIO ESTEFANIA | | | | | |
| T.EMP: | PERMANENTE | 433.73 | | 630.05AUXILIAR DE LABORATORIO | | |

| Clave | Nombre | S.Diario | S.Integ | PERCEPCIONES | DEDUCCIONES | CONCEPTOS | |
|-------|-----------------|----------|---------|-------------------|-------------|-----------------------------|----------|
| 01 | SUELDO | 6,505.95 | FALT | INCIDENCIAS | 571.08 | DVIG DIAS DE VIGENCIA | 15.00 |
| 02 | DESPENSA | 478.50 | 51 | ISPT | 1,124.12 | IMP1 ISPT ART 96 | 1,124.12 |
| 03 | TRANSPORTE | 330.50 | 54 | FONDO PENSIONES | 897.82 | PGR1 PERC GRAVADA TIPO 1 | 8,250.42 |
| 04 | QUINQUENIO | 205.36 | 58 | CUOTA SINDICAL | 78.07 | PERC TOTAL PERCEPCIONES | 8,821.50 |
| 07 | PRIMA INSALUBRE | 1,301.19 | 65 | OTRAS DEDUCCIONES | 922.69 | DEDU TOTAL DEDUCCIONES | 3,593.78 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA | 234.21 |
| | | | | | | FOND FONDO PENSIONES EMPRES | 1,366.25 |
| | | | | | | SEDARSEDAR | 156.14 |
| | | | | | | PVAC PROVISION DE PRIMA VAC | 118.03 |
| | | | | | | AGUI PROVISION AGUINALDO | 1,180.29 |
| | | | | | | TOTA NOMINA EN EFECTIVO | 5,227.72 |

512-011 BOJADO PEREZ MARIA GABRIELA

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|-------------------|-----------------|----------|----|-------------------------------|----------|-----------------------------|----------|
| T.EMP: PERMANENTE | 433.73 | | | 630.05AUXILIAR DE LABORATORIO | | | |
| 01 | SUELDO | 6,505.95 | 51 | ISPT | 1,268.03 | DVIG DIAS DE VIGENCIA | 15.00 |
| 02 | DESPENSA | 478.50 | 54 | FONDO PENSIONES | 897.82 | IMP1 ISPT ART 96 | 1,268.03 |
| 03 | TRANSPORTE | 330.50 | 58 | CUOTA SINDICAL | 78.07 | PGR1 PERC GRAVADA TIPO 1 | 8,924.18 |
| 04 | QUINQUENIO | 308.04 | | | | PERC TOTAL PERCEPCIONES | 8,924.18 |
| 07 | PRIMA INSALUBRE | 1,301.19 | | | | DEDU TOTAL DEDUCCIONES | 2,243.92 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA | 234.21 |
| | | | | | | FOND FONDO PENSIONES EMPRES | 1,366.25 |
| | | | | | | SEDARSEDAR | 156.14 |
| | | | | | | PVAC PROVISION DE PRIMA VAC | 118.03 |
| | | | | | | AGUI PROVISION AGUINALDO | 1,180.29 |
| | | | | | | TOTA NOMINA EN EFECTIVO | 6,680.26 |

60-095-005 DE LA TORRE CASTAÑEDA MARIA

| | | | | | | | |
|-------------------|------------|-----------|----|--------------------------------|----------|-----------------------------|-----------|
| T.EMP: PERMANENTE | 1,269.57 | | | 1,562.34GERENTE DE LABORATORIO | | | |
| 01 | SUELDO | 19,043.55 | 51 | ISPT | 4,069.89 | DVIG DIAS DE VIGENCIA | 15.00 |
| 02 | DESPENSA | 918.50 | 54 | FONDO PENSIONES | 2,190.01 | IMP1 ISPT ART 96 | 4,069.89 |
| 03 | TRANSPORTE | 661.00 | 65 | OTRAS DEDUCCIONES | 6,348.00 | PGR1 PERC GRAVADA TIPO 1 | 20,623.05 |
| | | | | | | PERC TOTAL PERCEPCIONES | 20,623.05 |
| | | | | | | DEDU TOTAL DEDUCCIONES | 12,607.90 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA | 571.31 |
| | | | | | | FOND FONDO PENSIONES EMPRES | 3,332.62 |
| | | | | | | SEDARSEDAR | 380.87 |
| | | | | | | PVAC PROVISION DE PRIMA VAC | 282.51 |
| | | | | | | AGUI PROVISION AGUINALDO | 2,825.08 |
| | | | | | | CHEQ PAGO POR CHEQUE | 8,015.15 |

62-201-006 MENDEZ ALVAREZ VALENTINA

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|-------------------|-----------------|----------|----|-------------------------------|----------|-----------------------------|----------|
| T.EMP: PERMANENTE | 446.83 | | | 660.05AUXILIAR ADMINISTRATIVO | | | |
| 01 | SUELDO | 6,702.45 | 51 | ISPT | 1,372.30 | DVIG DIAS DE VIGENCIA | 15.00 |
| 02 | DESPENSA | 523.00 | 54 | FONDO PENSIONES | 924.94 | IMP1 ISPT ART 96 | 1,372.30 |
| 03 | TRANSPORTE | 333.00 | 58 | CUOTA SINDICAL | 80.43 | PGR1 PERC GRAVADA TIPO 1 | 9,412.34 |
| 04 | QUINQUENIO | 513.40 | 65 | OTRAS DEDUCCIONES | 2,045.58 | PERC TOTAL PERCEPCIONES | 9,412.34 |
| 07 | PRIMA INSALUBRE | 1,340.49 | | | | DEDU TOTAL DEDUCCIONES | 4,423.25 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA | 241.29 |
| | | | | | | FOND FONDO PENSIONES EMPRES | 1,407.51 |
| | | | | | | SEDARSEDAR | 160.86 |
| | | | | | | PVAC PROVISION DE PRIMA VAC | 121.90 |
| | | | | | | AGUI PROVISION AGUINALDO | 1,219.03 |
| | | | | | | TOTA NOMINA EN EFECTIVO | 4,989.09 |

73-194-002 BASULTO RIVERA JUAN PAULO

| | | | | | | | |
|-------------------|----------|----------|------|-------------------------------|----------|-----------------------|----------|
| T.EMP: PERMANENTE | 433.73 | | | 638.75AUXILIAR DE LABORATORIO | | | |
| 01 | SUELDO | 6,505.95 | FALT | INCIDENCIAS | 574.41 | DVIG DIAS DE VIGENCIA | 15.00 |
| 02 | DESPENSA | 478.50 | 51 | ISPT | 1,189.20 | IMP1 ISPT ART 96 | 1,189.20 |

| Clave | Nombre | S.Diario | S.Integ | PERCEPCIONES | DEDUCCIONES | CONCEPTOS | |
|---------|--------------------------------|----------|---------|-------------------------------|-------------|-----------------------------|----------|
| 03 | TRANSPORTE | 330.50 | 54 | FONDO PENSIONES | 897.82 | PGR1 PERC GRAVADA TIPO 1 | 8,555.13 |
| 04 | QUINQUENIO | 513.40 | 58 | CUOTA SINDICAL | 78.07 | PERC TOTAL PERCEPCIONES | 9,129.54 |
| 07 | PRIMA INSALUBRE | 1,301.19 | 65 | OTRAS DEDUCCIONES | 2,247.44 | DEDU TOTAL DEDUCCIONES | 4,986.94 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA | 234.21 |
| | | | | | | FOND FONDO PENSIONES EMPRES | 1,366.25 |
| | | | | | | SEDARSEDAR | 156.14 |
| | | | | | | PVAC PROVISION DE PRIMA VAC | 118.03 |
| | | | | | | AGUI PROVISION AGUINALDO | 1,180.29 |
| | | | | | | TOTA NOMINA EN EFECTIVO | 4,142.60 |
| 810-005 | PEREZ PEREZ ALONDRA ELIZABETH | | | | | | |
| T.EMP: | PERMANENTE | 433.73 | | 630.05AUXILIAR DE LABORATORIO | | | |
| 01 | SUELDO | 6,505.95 | 51 | ISPT | 1,246.10 | DVIG DIAS DE VIGENCIA | 15.00 |
| 02 | DESPENSA | 478.50 | 54 | FONDO PENSIONES | 897.82 | IMP1 ISPT ART 96 | 1,246.10 |
| 03 | TRANSPORTE | 330.50 | 58 | CUOTA SINDICAL | 78.07 | PGR1 PERC GRAVADA TIPO 1 | 8,821.50 |
| 04 | QUINQUENIO | 205.36 | 65 | OTRAS DEDUCCIONES | 3,228.88 | PERC TOTAL PERCEPCIONES | 8,821.50 |
| 07 | PRIMA INSALUBRE | 1,301.19 | | | | DEDU TOTAL DEDUCCIONES | 5,450.87 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA | 234.21 |
| | | | | | | FOND FONDO PENSIONES EMPRES | 1,366.25 |
| | | | | | | SEDARSEDAR | 156.14 |
| | | | | | | PVAC PROVISION DE PRIMA VAC | 118.03 |
| | | | | | | AGUI PROVISION AGUINALDO | 1,180.29 |
| | | | | | | TOTA NOMINA EN EFECTIVO | 3,370.63 |
| 820-049 | SANCHEZ MUÑOZ DANIEL JOSUE | | | | | | |
| T.EMP: | PERMANENTE | 432.07 | | 621.97AUXILIAR DE LABORATORIO | | | |
| 01 | SUELDO | 6,481.05 | FALT | INCIDENCIAS | 572.42 | DVIG DIAS DE VIGENCIA | 15.00 |
| 02 | DESPENSA | 478.50 | 51 | ISPT | 1,073.58 | IMP1 ISPT ART 96 | 1,073.58 |
| 03 | TRANSPORTE | 330.50 | 54 | FONDO PENSIONES | 894.38 | PGR1 PERC GRAVADA TIPO 1 | 8,013.84 |
| 07 | PRIMA INSALUBRE | 1,296.21 | 58 | CUOTA SINDICAL | 77.77 | PERC TOTAL PERCEPCIONES | 8,586.26 |
| | | | 65 | OTRAS DEDUCCIONES | 4,424.57 | DEDU TOTAL DEDUCCIONES | 7,042.72 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA | 233.32 |
| | | | | | | FOND FONDO PENSIONES EMPRES | 1,361.02 |
| | | | | | | SEDARSEDAR | 155.55 |
| | | | | | | PVAC PROVISION DE PRIMA VAC | 117.62 |
| | | | | | | AGUI PROVISION AGUINALDO | 1,176.20 |
| | | | | | | TOTA NOMINA EN EFECTIVO | 1,543.54 |
| 840-003 | TRUJILLO PICAZO JOSE ALEJANDRO | | | | | | |
| T.EMP: | PERMANENTE | 433.73 | | 624.26AUXILIAR DE LABORATORIO | | | |
| 01 | SUELDO | 6,505.95 | 51 | ISPT | 1,202.23 | DVIG DIAS DE VIGENCIA | 15.00 |
| 02 | DESPENSA | 478.50 | 54 | FONDO PENSIONES | 897.82 | IMP1 ISPT ART 96 | 1,202.23 |
| 03 | TRANSPORTE | 330.50 | 58 | CUOTA SINDICAL | 78.07 | PGR1 PERC GRAVADA TIPO 1 | 8,616.14 |
| 07 | PRIMA INSALUBRE | 1,301.19 | | | | PERC TOTAL PERCEPCIONES | 8,616.14 |
| | | | | | | DEDU TOTAL DEDUCCIONES | 2,178.12 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA | 234.21 |
| | | | | | | FOND FONDO PENSIONES EMPRES | 1,366.25 |
| | | | | | | SEDARSEDAR | 156.14 |
| | | | | | | PVAC PROVISION DE PRIMA VAC | 118.03 |
| | | | | | | AGUI PROVISION AGUINALDO | 1,180.29 |
| | | | | | | TOTA NOMINA EN EFECTIVO | 6,438.02 |
| 840-007 | GONZALEZ NUÑEZ BRENDA ALONDRA | | | | | | |
| T.EMP: | PERMANENTE | 433.73 | | 624.26AUXILIAR DE LABORATORIO | | | |
| 01 | SUELDO | 6,505.95 | 51 | ISPT | 1,202.23 | DVIG DIAS DE VIGENCIA | 15.00 |
| 02 | DESPENSA | 478.50 | 54 | FONDO PENSIONES | 897.82 | IMP1 ISPT ART 96 | 1,202.23 |
| 03 | TRANSPORTE | 330.50 | 58 | CUOTA SINDICAL | 78.07 | PGR1 PERC GRAVADA TIPO 1 | 8,616.14 |
| 07 | PRIMA INSALUBRE | 1,301.19 | 65 | OTRAS DEDUCCIONES | 3,244.90 | PERC TOTAL PERCEPCIONES | 8,616.14 |

| Clave | Nombre | S.Diario | S.Integ | DEDUCCIONES | CONCEPTOS |
|--|--------------------------------------|-----------|----------|---|--|
| ***** DIR. UNIDAD EJEC. DE ABAS. Y S ***** 900 | | | | | |
| 04-190-004 | SANCHEZ GARCIA ENRIQUE | | | | |
| T.EMP: | PERMANENTE | 396.03 | 491.46 | CHOFER MENSAJERO | |
| 01 | SUELDO | 5,940.45 | 51 | ISPT | 884.62 DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 463.00 | 54 | FONDO PENSIONES | 683.15 IMP1 ISPT ART 96 884.62 |
| 03 | TRANSPORTE | 315.00 | 58 | CUOTA SINDICAL | 59.40 PGR1 PERC GRAVADA TIPO 1 7,129.17 |
| 04 | QUINQUENIO | 410.72 | 65 | OTRAS DEDUCCIONES | 3,183.42 PERC TOTAL PERCEPCIONES 7,129.17 |
| | | | 95 | PRESTAMO AYUDATE | 1,199.76 DEDU TOTAL DEDUCCIONES 6,010.35 |
| | | | | | 3%FV 3% FONDO DE VIVIENDA 178.21 |
| | | | | | FOND FONDO PENSIONES EMPRES 1,039.58 |
| | | | | | SEDARSEDAR 118.81 |
| | | | | | PVAC PROVISION DE PRIMA VAC 92.03 |
| | | | | | AGUI PROVISION AGUINALDO 920.34 |
| | | | | | TOTA NOMINA EN EFECTIVO 1,118.82 |
| 101-010 | VAZQUEZ GRIJALVA ENEYDA CARLINA | | | | |
| T.EMP: | PERMANENTE | 493.73 | 608.50 | SECRETARIA DE DIRECCION | |
| 01 | SUELDO | 7,405.95 | FALT | INCIDENCIAS | 1,660.50 DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 557.00 | 51 | ISPT | 846.34 IMP1 ISPT ART 96 846.34 |
| 03 | TRANSPORTE | 339.50 | 54 | FONDO PENSIONES | 851.68 PGR1 PERC GRAVADA TIPO 1 6,949.99 |
| 04 | QUINQUENIO | 308.04 | 58 | CUOTA SINDICAL | 74.06 PERC TOTAL PERCEPCIONES 8,610.49 |
| | | | 65 | OTRAS DEDUCCIONES | 1,459.00 DEDU TOTAL DEDUCCIONES 4,891.58 |
| | | | | | 3%FV 3% FONDO DE VIVIENDA 222.18 |
| | | | | | FOND FONDO PENSIONES EMPRES 1,296.04 |
| | | | | | SEDARSEDAR 148.12 |
| | | | | | PVAC PROVISION DE PRIMA VAC 113.73 |
| | | | | | AGUI PROVISION AGUINALDO 1,137.32 |
| | | | | | TOTA NOMINA EN EFECTIVO 3,718.91 |
| 30-094-001 | RODRIGUEZ DE LA TORRE JOSE GUADALUPE | | | | |
| T.EMP: | PERMANENTE | 811.50 | 1,004.71 | SUPERVISOR DE PROYECTOS UEAS | |
| 01 | SUELDO | 12,172.50 | 51 | ISPT | 2,389.44 DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 727.50 | 54 | FONDO PENSIONES | 1,399.84 IMP1 ISPT ART 96 2,389.44 |
| 03 | TRANSPORTE | 454.00 | 79 | APORT ADIC VOL SEDAR | 200.00 PGR1 PERC GRAVADA TIPO 1 13,970.08 |
| 04 | QUINQUENIO | 616.08 | 65 | OTRAS DEDUCCIONES | 1,390.86 PERC TOTAL PERCEPCIONES 13,970.08 |
| | | | | | DEDU TOTAL DEDUCCIONES 5,380.14 |
| | | | | | 3%FV 3% FONDO DE VIVIENDA 365.18 |
| | | | | | FOND FONDO PENSIONES EMPRES 2,130.19 |
| | | | | | SEDARSEDAR 243.45 |
| | | | | | PVAC PROVISION DE PRIMA VAC 182.93 |
| | | | | | AGUI PROVISION AGUINALDO 1,829.32 |
| | | | | | TOTA NOMINA EN EFECTIVO 8,589.94 |
| 900-004 | MORENO AREVALO ERIC WALBERTO | | | | |
| T.EMP: | PERMANENTE | 2,766.50 | 2,015.00 | DIRECTOR DE LA UNIDAD EJECUTORA DE ABASTECIMIENTO | |
| 01 | SUELDO | 41,497.50 | 51 | ISPT | 11,270.39 DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 1,518.50 | 54 | FONDO PENSIONES | 4,772.21 IMP1 ISPT ART 96 11,270.39 |
| 03 | TRANSPORTE | 1,067.50 | | | PGR1 PERC GRAVADA TIPO 1 44,083.50 |
| | | | | | PERC TOTAL PERCEPCIONES 44,083.50 |
| | | | | | DEDU TOTAL DEDUCCIONES 16,042.60 |
| | | | | | 3%FV 3% FONDO DE VIVIENDA 1,244.92 |
| | | | | | FOND FONDO PENSIONES EMPRES 7,262.06 |
| | | | | | SEDARSEDAR 770.10 |
| | | | | | PVAC PROVISION DE PRIMA VAC 603.88 |
| | | | | | AGUI PROVISION AGUINALDO 6,038.84 |
| | | | | | CHEQ PAGO POR CHEQUE 28,040.90 |

| Clave | Nombre | S.Diario | S.Integ | DEDUCCIONES | CONCEPTOS |
|--|---------------------|----------|----------------------|-----------------------------|---------------------------------------|
| 900-005 | REYES VIRGEN JAVIER | | | | |
| T.EMP: PERMANENTE | 1,007.53 | | 1,224.64 | JEFE DE SUPERVISION DE OBRA | |
| 01 SUELDO | 15,112.95 | 51 | ISPT | 2,972.11 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 DESPENSA | 797.50 | 54 | FONDO PENSIONES | 1,737.99 | IMP1 ISPT ART 96 2,972.11 |
| 03 TRANSPORTE | 537.00 | | | | PGR1 PERC GRAVADA TIPO 1 16,447.45 |
| | | | | | PERC TOTAL PERCEPCIONES 16,447.45 |
| | | | | | DEDU TOTAL DEDUCCIONES 4,710.10 |
| | | | | | 3%FV 3% FONDO DE VIVIENDA 453.39 |
| | | | | | FOND FONDO PENSIONES EMPRES 2,644.77 |
| | | | | | SEDARSEDAR 302.26 |
| | | | | | PVAC PROVISION DE PRIMA VAC 225.31 |
| | | | | | AGUI PROVISION AGUINALDO 2,253.08 |
| | | | | | CHEQ PAGO POR CHEQUE 11,737.35 |
| **** Totales DIR. UNIDAD EJEC. DE ABAS. Y S 900 **** | | | | | |
| 01 SUELDO | 82,129.35 | | FALT INCIDENCIAS | 1,660.50 | DVIG DIAS DE VIGENCIA 75.00 |
| 02 DESPENSA | 4,063.50 | 51 | ISPT | 18,362.90 | IMP1 ISPT ART 96 18,362.90 |
| 03 TRANSPORTE | 2,713.00 | 54 | FONDO PENSIONES | 9,444.87 | PGR1 PERC GRAVADA TIPO 1 88,580.19 |
| 04 QUINQUENIO | 1,334.84 | 58 | CUOTA SINDICAL | 133.46 | PERC TOTAL PERCEPCIONES 90,240.69 |
| | | 79 | APORT ADIC VOL SEDAR | 200.00 | DEDU TOTAL DEDUCCIONES 37,034.77 |
| | | 65 | OTRAS DEDUCCIONES | 6,033.28 | 3%FV 3% FONDO DE VIVIENDA 2,463.88 |
| | | 95 | PRESTAMO AYUDATE | 1,199.76 | FOND FONDO PENSIONES EMPRES 14,372.64 |
| | | | | | SEDARSEDAR 1,582.74 |
| | | | | | PVAC PROVISION DE PRIMA VAC 1,217.88 |
| | | | | | AGUI PROVISION AGUINALDO 12,178.90 |
| | | | | | TOTA NOMINA EN EFECTIVO 13,427.67 |
| | | | | | CHEQ PAGO POR CHEQUE 39,778.25 |
| Total de Empleados : 5.00 ----- | | | | | |

| Clave | Nombre | S.Diario | S.Integ | PERCEPCIONES | DEDUCCIONES | CONCEPTOS |
|--|------------------------------|-----------|---------|-------------------|-------------|---|
| ***** SUPERINTENDENCIA DE EVALUACION ***** 920 | | | | | | |
| 13-012-001 | MUÑOZ JUAREZ ARMANDO BRIGIDO | | | | | |
| T.EMP: | PERMANENTE | 1,269.57 | | 1,550.75 | | SUPERINTENDENTE DE ABASTECIMIENTO UEAS |
| 01 | SUELDO | 19,043.55 | 51 | ISPT | 4,069.89 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 918.50 | 54 | FONDO PENSIONES | 2,190.01 | IMP1 ISPT ART 96 4,069.89 |
| 03 | TRANSPORTE | 661.00 | | | | PGR1 PERC GRAVADA TIPO 1 20,623.05 |
| | | | | | | PERC TOTAL PERCEPCIONES 20,623.05 |
| | | | | | | DEDU TOTAL DEDUCCIONES 6,259.90 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 571.31 |
| | | | | | | FOND FONDO PENSIONES EMPRES 3,332.62 |
| | | | | | | SEDARSEDAR 380.87 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 282.51 |
| | | | | | | AGUI PROVISION AGUINALDO 2,825.08 |
| | | | | | | TOTA NOMINA EN EFECTIVO 14,363.15 |
| 351-001 | ACEVES MARTINEZ LUIS | | | | | |
| T.EMP: | PERMANENTE | 1,632.10 | | 1,974.49 | | SUPERINTENDENTE DE EVALUACION PREPARACION Y CON |
| 01 | SUELDO | 24,481.50 | 51 | ISPT | 5,738.32 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 994.50 | 54 | FONDO PENSIONES | 2,815.37 | IMP1 ISPT ART 96 5,738.32 |
| 03 | TRANSPORTE | 708.50 | | | | PGR1 PERC GRAVADA TIPO 1 26,184.50 |
| | | | | | | PERC TOTAL PERCEPCIONES 26,184.50 |
| | | | | | | DEDU TOTAL DEDUCCIONES 8,553.69 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 734.44 |
| | | | | | | FOND FONDO PENSIONES EMPRES 4,284.26 |
| | | | | | | SEDARSEDAR 489.63 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 358.69 |
| | | | | | | AGUI PROVISION AGUINALDO 3,586.92 |
| | | | | | | TOTA NOMINA EN EFECTIVO 17,630.81 |
| 39-265-011 | HERRERA JUAREZ RAFAEL | | | | | |
| T.EMP: | PERMANENTE | 555.20 | | 672.35 | | ANALISTA FINANCIERO ESTUDIOS FINANCIEROS |
| 01 | SUELDO | 8,328.00 | 51 | ISPT | 1,388.83 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 465.50 | 54 | FONDO PENSIONES | 957.72 | IMP1 ISPT ART 96 1,388.83 |
| 03 | TRANSPORTE | 285.50 | 65 | OTRAS DEDUCCIONES | 2,988.03 | PGR1 PERC GRAVADA TIPO 1 9,489.71 |
| 04 | QUINQUENIO | 410.72 | | | | PERC TOTAL PERCEPCIONES 9,489.72 |
| | | | | | | DEDU TOTAL DEDUCCIONES 5,334.58 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 249.84 |
| | | | | | | FOND FONDO PENSIONES EMPRES 1,457.40 |
| | | | | | | SEDARSEDAR 166.56 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 124.37 |
| | | | | | | AGUI PROVISION AGUINALDO 1,243.70 |
| | | | | | | TOTA NOMINA EN EFECTIVO 4,155.14 |
| 41-083-010 | GUERRERO LOPEZ GERMAN | | | | | |
| T.EMP: | PERMANENTE | 555.20 | | 672.35 | | ANALISTA DE OBRA |
| 01 | SUELDO | 8,328.00 | 51 | ISPT | 1,388.83 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 465.50 | 54 | FONDO PENSIONES | 957.72 | IMP1 ISPT ART 96 1,388.83 |
| 03 | TRANSPORTE | 285.50 | 58 | CUOTA SINDICAL | 83.28 | PGR1 PERC GRAVADA TIPO 1 9,489.71 |
| 04 | QUINQUENIO | 410.72 | 65 | OTRAS DEDUCCIONES | 3,817.75 | PERC TOTAL PERCEPCIONES 9,489.72 |
| | | | | | | DEDU TOTAL DEDUCCIONES 6,247.58 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 249.84 |
| | | | | | | FOND FONDO PENSIONES EMPRES 1,457.40 |
| | | | | | | SEDARSEDAR 166.56 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 124.37 |
| | | | | | | AGUI PROVISION AGUINALDO 1,243.70 |
| | | | | | | TOTA NOMINA EN EFECTIVO 3,242.14 |

| Clave | Nombre | S.Diario | S.Integ | PERCEPCIONES | DEDUCCIONES | CONCEPTOS |
|--|-------------------|-----------|---------|-------------------|-------------|---------------------------------------|
| 86-193-037 | RENTERIA MACIAS J | GUADALUPE | | | | |
| T.EMP: | PERMANENTE | 347.30 | 426.28 | VELADOR | INTENDENTE | |
| 01 | SUELDO | 5,209.50 | 51 | ISPT | 674.51 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 394.00 | 54 | FONDO PENSIONES | 599.09 | IMP1 ISPT ART 96 674.51 |
| 03 | TRANSPORTE | 234.00 | 58 | CUOTA SINDICAL | 52.09 | PGR1 PERC GRAVADA TIPO 1 6,145.54 |
| 04 | QUINQUENIO | 308.04 | 65 | OTRAS DEDUCCIONES | 2,804.74 | PERC TOTAL PERCEPCIONES 6,145.54 |
| | | | | | | DEDU TOTAL DEDUCCIONES 4,130.43 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 156.28 |
| | | | | | | FOND FONDO PENSIONES EMPRES 911.66 |
| | | | | | | SEDARSEDAR 104.19 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 79.97 |
| | | | | | | AGUI PROVISION AGUINALDO 799.66 |
| | | | | | | TOTA NOMINA EN EFECTIVO 2,015.11 |
| **** Totales SUPERINTENDENCIA DE EVALUACION 920 **** | | | | | | |
| 01 | SUELDO | 65,390.55 | 51 | ISPT | 13,260.38 | DVIG DIAS DE VIGENCIA 75.00 |
| 02 | DESPENSA | 3,238.00 | 54 | FONDO PENSIONES | 7,519.91 | IMP1 ISPT ART 96 13,260.38 |
| 03 | TRANSPORTE | 2,174.50 | 58 | CUOTA SINDICAL | 135.37 | PGR1 PERC GRAVADA TIPO 1 71,932.51 |
| 04 | QUINQUENIO | 1,129.48 | 65 | OTRAS DEDUCCIONES | 9,610.52 | PERC TOTAL PERCEPCIONES 71,932.53 |
| | | | | | | DEDU TOTAL DEDUCCIONES 30,526.18 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 1,961.71 |
| | | | | | | FOND FONDO PENSIONES EMPRES 11,443.34 |
| | | | | | | SEDARSEDAR 1,307.81 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 969.91 |
| | | | | | | AGUI PROVISION AGUINALDO 9,699.06 |
| | | | | | | TOTA NOMINA EN EFECTIVO 41,406.35 |

Total de Empleados : 5.00 -----

| Clave | Nombre | S.Diario | S.Integ | DEDUCCIONES | CONCEPTOS |
|------------|------------------------------------|-----------|---------|--------------------|--------------------------------------|
| ----- | | | | | |
| ***** | GERENCIA DE POTABILIZACIÓN | ***** | 930 | | |
| ----- | | | | | |
| 60-039-001 | MENDEZ GOMEZ VICTOR IGNACIO | | | | |
| T.EMP: | PERMANENTE | 811.50 | 987.33 | SUPERVISOR DE OBRA | |
| 01 | SUELDO | 12,172.50 | 51 | ISPT | 2,244.53 |
| 02 | DESPENSA | 727.50 | 54 | FONDO PENSIONES | 1,399.84 |
| 03 | TRANSPORTE | 454.00 | | | |
| | | | | | DVIG DIAS DE VIGENCIA 15.00 |
| | | | | | IMP1 ISPT ART 96 2,244.53 |
| | | | | | PGR1 PERC GRAVADA TIPO 1 13,354.00 |
| | | | | | PERC TOTAL PERCEPCIONES 13,354.00 |
| | | | | | DEDU TOTAL DEDUCCIONES 3,644.37 |
| | | | | | 3%FV 3% FONDO DE VIVIENDA 365.18 |
| | | | | | FOND FONDO PENSIONES EMPRES 2,130.19 |
| | | | | | SEDARSEDAR 243.45 |
| | | | | | PVAC PROVISION DE PRIMA VAC 182.93 |
| | | | | | AGUI PROVISION AGUINALDO 1,829.32 |
| | | | | | CHEQ PAGO POR CHEQUE 9,709.63 |
| ----- | | | | | |
| **** | Totales GERENCIA DE POTABILIZACIÓN | 930 | **** | | |
| ----- | | | | | |
| 01 | SUELDO | 12,172.50 | 51 | ISPT | 2,244.53 |
| 02 | DESPENSA | 727.50 | 54 | FONDO PENSIONES | 1,399.84 |
| 03 | TRANSPORTE | 454.00 | | | |
| | | | | | DVIG DIAS DE VIGENCIA 15.00 |
| | | | | | IMP1 ISPT ART 96 2,244.53 |
| | | | | | PGR1 PERC GRAVADA TIPO 1 13,354.00 |
| | | | | | PERC TOTAL PERCEPCIONES 13,354.00 |
| | | | | | DEDU TOTAL DEDUCCIONES 3,644.37 |
| | | | | | 3%FV 3% FONDO DE VIVIENDA 365.18 |
| | | | | | FOND FONDO PENSIONES EMPRES 2,130.19 |
| | | | | | SEDARSEDAR 243.45 |
| | | | | | PVAC PROVISION DE PRIMA VAC 182.93 |
| | | | | | AGUI PROVISION AGUINALDO 1,829.32 |
| | | | | | CHEQ PAGO POR CHEQUE 9,709.63 |

Total de Empleados : 1.00 -----

| Clave | Nombre | S.Diario | S.Integ | PERCEPCIONES | DEDUCCIONES | CONCEPTOS |
|--|------------|-----------|---------|-------------------|-------------|--|
| ***** SUPERINTENDENCIA DE APP. PURGA ***** 940 | | | | | | |
| 41-083-007 RAMIREZ TORIJA OMAR SALOMON | | | | | | |
| T.EMP: PERMANENTE | | 1,086.00 | | | 1,614.65 | GEOTECNISTA |
| 01 | SUELDO | 16,290.00 | 51 | ISPT | 3,248.95 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 797.50 | 54 | FONDO PENSIONES | 1,873.35 | IMP1 ISPT ART 96 3,248.95 |
| 03 | TRANSPORTE | 537.00 | 65 | OTRAS DEDUCCIONES | 1,000.00 | PGR1 PERC GRAVADA TIPO 1 17,624.50 |
| | | | | | | PERC TOTAL PERCEPCIONES 17,624.50 |
| | | | | | | DEDU TOTAL DEDUCCIONES 6,122.30 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 488.70 |
| | | | | | | FOND FONDO PENSIONES EMPRES 2,850.75 |
| | | | | | | SEDARSEDAR 325.80 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 241.43 |
| | | | | | | AGUI PROVISION AGUINALDO 2,414.32 |
| | | | | | | CHEQ PAGO POR CHEQUE 11,502.20 |
| 45-037-001 HERNANDEZ DE LA TORRE HECTOR MANUEL | | | | | | |
| T.EMP: PERMANENTE | | 1,086.00 | | | 1,326.52 | GEOLOGO |
| 01 | SUELDO | 16,290.00 | 51 | ISPT | 3,345.56 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 797.50 | 54 | FONDO PENSIONES | 1,873.35 | IMP1 ISPT ART 96 3,345.56 |
| 03 | TRANSPORTE | 537.00 | 65 | OTRAS DEDUCCIONES | 2,776.22 | PGR1 PERC GRAVADA TIPO 1 18,035.22 |
| | | | | | | PERC TOTAL PERCEPCIONES 18,035.22 |
| | | | | | | DEDU TOTAL DEDUCCIONES 7,995.13 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 488.70 |
| | | | | | | FOND FONDO PENSIONES EMPRES 2,850.75 |
| | | | | | | SEDARSEDAR 325.80 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 241.43 |
| | | | | | | AGUI PROVISION AGUINALDO 2,414.32 |
| | | | | | | TOTA NOMINA EN EFECTIVO 10,040.09 |
| 630-032 PATIÑO MARTÍNEZ ABRAHAM MOISES | | | | | | |
| T.EMP: PERMANENTE | | 1,007.53 | | | 1,224.64 | SUPERVISOR DE APP PURGATORIO ARCEDIANO |
| 01 | SUELDO | 15,112.95 | 51 | ISPT | 2,972.11 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 797.50 | 54 | FONDO PENSIONES | 1,737.99 | IMP1 ISPT ART 96 2,972.11 |
| 03 | TRANSPORTE | 537.00 | | | | PGR1 PERC GRAVADA TIPO 1 16,447.45 |
| | | | | | | PERC TOTAL PERCEPCIONES 16,447.45 |
| | | | | | | DEDU TOTAL DEDUCCIONES 4,710.10 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 453.39 |
| | | | | | | FOND FONDO PENSIONES EMPRES 2,644.77 |
| | | | | | | SEDARSEDAR 302.26 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 225.31 |
| | | | | | | AGUI PROVISION AGUINALDO 2,253.08 |
| | | | | | | TOTA NOMINA EN EFECTIVO 11,737.35 |
| 910-026 HERRERA ZARAGOZA KARLA IVETTE | | | | | | |
| T.EMP: PERMANENTE | | 433.73 | | | 530.24 | SECRETARIA |
| 01 | SUELDO | 6,505.95 | 51 | ISPT | 968.16 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 478.50 | 54 | FONDO PENSIONES | 748.18 | IMP1 ISPT ART 96 968.16 |
| 03 | TRANSPORTE | 330.50 | 58 | CUOTA SINDICAL | 65.06 | PGR1 PERC GRAVADA TIPO 1 7,520.31 |
| 04 | QUINQUENIO | 205.36 | 65 | OTRAS DEDUCCIONES | 3,503.26 | PERC TOTAL PERCEPCIONES 7,520.31 |
| | | | | | | DEDU TOTAL DEDUCCIONES 6,217.81 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 195.18 |
| | | | | | | FOND FONDO PENSIONES EMPRES 1,138.54 |
| | | | | | | SEDARSEDAR 130.12 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 100.20 |
| | | | | | | AGUI PROVISION AGUINALDO 1,002.05 |
| | | | | | | TOTA NOMINA EN EFECTIVO 1,302.50 |

| Clave | Nombre | S.Diario | S.Integ | PERCEPCIONES | DEDUCCIONES | CONCEPTOS |
|--|-----------------------|-----------|---------|-------------------|-------------|---|
| 940-005 | URIAS CARRILLO RAMSES | | | | | |
| T.EMP: | PERMANENTE | 1,632.10 | | | 1,971.60 | SUPERINTENDENTE DE APP PURGATORIO ARCEDIANO |
| 01 | SUELDO | 24,481.50 | 51 | ISPT | 5,738.32 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 994.50 | 54 | FONDO PENSIONES | 2,815.37 | IMP1 ISPT ART 96 5,738.32 |
| 03 | TRANSPORTE | 708.50 | | | | PGR1 PERC GRAVADA TIPO 1 26,184.50 |
| | | | | | | PERC TOTAL PERCEPCIONES 26,184.50 |
| | | | | | | DEDU TOTAL DEDUCCIONES 8,553.69 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 734.44 |
| | | | | | | FOND FONDO PENSIONES EMPRES 4,284.26 |
| | | | | | | SEDARSEDAR 489.63 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 358.69 |
| | | | | | | AGUI PROVISION AGUINALDO 3,586.92 |
| | | | | | | TOTA NOMINA EN EFECTIVO 17,630.81 |
| **** Totales SUPERINTENDENCIA DE APP. PURGA 940 **** | | | | | | |
| 01 | SUELDO | 78,680.40 | 51 | ISPT | 16,273.10 | DVIG DIAS DE VIGENCIA 75.00 |
| 02 | DESPENSA | 3,865.50 | 54 | FONDO PENSIONES | 9,048.24 | IMP1 ISPT ART 96 16,273.10 |
| 03 | TRANSPORTE | 2,650.00 | 58 | CUOTA SINDICAL | 65.06 | PGR1 PERC GRAVADA TIPO 1 85,811.98 |
| 04 | QUINQUENIO | 616.08 | 65 | OTRAS DEDUCCIONES | 7,279.48 | PERC TOTAL PERCEPCIONES 85,811.98 |
| | | | 95 | PRESTAMO AYUDATE | 933.15 | DEDU TOTAL DEDUCCIONES 33,599.03 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 2,360.41 |
| | | | | | | FOND FONDO PENSIONES EMPRES 13,769.07 |
| | | | | | | SEDARSEDAR 1,573.61 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 1,167.06 |
| | | | | | | AGUI PROVISION AGUINALDO 11,670.69 |
| | | | | | | TOTA NOMINA EN EFECTIVO 40,710.75 |
| | | | | | | CHEQ PAGO POR CHEQUE 11,502.20 |

Total de Empleados : 5.00

| Clave | Nombre | S.Diario | S.Integ | PERCEPCIONES | DEDUCCIONES | CONCEPTOS |
|--|--------------------------------------|-----------|---------|-------------------|---|--------------------------------------|
| ***** SUPERINTENDENCIA DE SANEAMIENTOS ***** 950 | | | | | | |
| 340-002 | ROBLES DE LEON JULIO | | | | | |
| T.EMP: | PERMANENTE | 811.50 | | | 996.02SUPERVISOR DE COLECTORES Y TUNELES UEAS | |
| 01 | SUELDO | 12,172.50 | 51 | ISPT | 2,316.98 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 727.50 | 54 | FONDO PENSIONES | 1,399.84 | IMP1 ISPT ART 96 2,316.98 |
| 03 | TRANSPORTE | 454.00 | 65 | OTRAS DEDUCCIONES | 5,189.04 | PGR1 PERC GRAVADA TIPO 1 13,662.04 |
| 04 | QUINQUENIO | 308.04 | | | | PERC TOTAL PERCEPCIONES 13,662.04 |
| | | | | | | DEDU TOTAL DEDUCCIONES 8,905.86 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 365.18 |
| | | | | | | FOND FONDO PENSIONES EMPRES 2,130.19 |
| | | | | | | SEDARSEDAR 243.45 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 182.93 |
| | | | | | | AGUI PROVISION AGUINALDO 1,829.32 |
| | | | | | | CHEQ PAGO POR CHEQUE 4,756.18 |
| 376-003 | TRIGO MARTINEZ EDUARDO MIGUEL ADRIAN | | | | | |
| T.EMP: | PERMANENTE | 379.43 | | | 556.25OPERADOR EN CARCAMO | |
| 01 | SUELDO | 5,691.45 | 51 | ISPT | 1,049.97 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 457.50 | 54 | FONDO PENSIONES | 785.42 | IMP1 ISPT ART 96 1,049.97 |
| 03 | TRANSPORTE | 308.00 | 58 | CUOTA SINDICAL | 68.30 | PGR1 PERC GRAVADA TIPO 1 7,903.28 |
| 04 | QUINQUENIO | 308.04 | 65 | OTRAS DEDUCCIONES | 2,167.00 | PERC TOTAL PERCEPCIONES 7,903.28 |
| 07 | PRIMA INSALUBRE | 1,138.29 | | | | DEDU TOTAL DEDUCCIONES 4,070.69 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 204.89 |
| | | | | | | FOND FONDO PENSIONES EMPRES 1,195.20 |
| | | | | | | SEDARSEDAR 136.59 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 104.04 |
| | | | | | | AGUI PROVISION AGUINALDO 1,040.44 |
| | | | | | | TOTA NOMINA EN EFECTIVO 3,832.59 |
| 376-006 | DOMINGUEZ JIMENEZ ALFREDO | | | | | |
| T.EMP: | PERMANENTE | 379.43 | | | 556.25OPERADOR EN CARCAMO | |
| 01 | SUELDO | 5,691.45 | 51 | ISPT | 1,049.97 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 457.50 | 54 | FONDO PENSIONES | 785.42 | IMP1 ISPT ART 96 1,049.97 |
| 03 | TRANSPORTE | 308.00 | 58 | CUOTA SINDICAL | 68.30 | PGR1 PERC GRAVADA TIPO 1 7,903.28 |
| 04 | QUINQUENIO | 308.04 | | | | PERC TOTAL PERCEPCIONES 7,903.28 |
| 07 | PRIMA INSALUBRE | 1,138.29 | | | | DEDU TOTAL DEDUCCIONES 1,903.69 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 204.89 |
| | | | | | | FOND FONDO PENSIONES EMPRES 1,195.20 |
| | | | | | | SEDARSEDAR 136.59 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 104.04 |
| | | | | | | AGUI PROVISION AGUINALDO 1,040.44 |
| | | | | | | TOTA NOMINA EN EFECTIVO 5,999.59 |
| 377-002 | JACINTO OCHOA ADRIAN | | | | | |
| T.EMP: | PERMANENTE | 379.43 | | | 556.25OPERADOR EN CARCAMO | |
| 01 | SUELDO | 5,691.45 | 51 | ISPT | 1,049.97 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 457.50 | 54 | FONDO PENSIONES | 785.42 | IMP1 ISPT ART 96 1,049.97 |
| 03 | TRANSPORTE | 308.00 | 58 | CUOTA SINDICAL | 68.30 | PGR1 PERC GRAVADA TIPO 1 7,903.28 |
| 04 | QUINQUENIO | 308.04 | 65 | OTRAS DEDUCCIONES | 2,167.00 | PERC TOTAL PERCEPCIONES 7,903.28 |
| 07 | PRIMA INSALUBRE | 1,138.29 | | | | DEDU TOTAL DEDUCCIONES 4,070.69 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 204.89 |
| | | | | | | FOND FONDO PENSIONES EMPRES 1,195.20 |
| | | | | | | SEDARSEDAR 136.59 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 104.04 |
| | | | | | | AGUI PROVISION AGUINALDO 1,040.44 |
| | | | | | | TOTA NOMINA EN EFECTIVO 3,832.59 |

| Clave | Nombre | S.Diario | S.Integ | PERCEPCIONES | DEDUCCIONES | CONCEPTOS |
|---------|--------------------------------------|----------|---------|----------------------|-------------|---|
| 377-003 | URIBE BASILIO EDUARDO | | | | | |
| T.EMP: | PERMANENTE | 379.43 | | | 556.25 | OPERADOR EN CARCAMO |
| 01 | SUELDO | 5,691.45 | 51 | ISPT | 1,049.97 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 457.50 | 54 | FONDO PENSIONES | 785.42 | IMP1 ISPT ART 96 1,049.97 |
| 03 | TRANSPORTE | 308.00 | 58 | CUOTA SINDICAL | 68.30 | PGR1 PERC GRAVADA TIPO 1 7,903.28 |
| 04 | QUINQUENIO | 308.04 | 65 | OTRAS DEDUCCIONES | 3,415.67 | PERC TOTAL PERCEPCIONES 7,903.28 |
| 07 | PRIMA INSALUBRE | 1,138.29 | | | | DEDU TOTAL DEDUCCIONES 5,319.36 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 204.89 |
| | | | | | | FOND FONDO PENSIONES EMPRES 1,195.20 |
| | | | | | | SEDARSEDAR 136.59 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 104.04 |
| | | | | | | AGUI PROVISION AGUINALDO 1,040.44 |
| | | | | | | TOTA NOMINA EN EFECTIVO 2,583.92 |
| 377-004 | SALAS POLANCO JOSE AGUSTIN | | | | | |
| T.EMP: | PERMANENTE | 379.43 | | | 556.25 | OPERADOR EN CARCAMO |
| 01 | SUELDO | 5,691.45 | 51 | ISPT | 1,049.97 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 457.50 | 54 | FONDO PENSIONES | 785.42 | IMP1 ISPT ART 96 1,049.97 |
| 03 | TRANSPORTE | 308.00 | 58 | CUOTA SINDICAL | 68.30 | PGR1 PERC GRAVADA TIPO 1 7,903.28 |
| 04 | QUINQUENIO | 308.04 | 65 | OTRAS DEDUCCIONES | 2,577.00 | PERC TOTAL PERCEPCIONES 7,903.28 |
| 07 | PRIMA INSALUBRE | 1,138.29 | | | | DEDU TOTAL DEDUCCIONES 4,480.69 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 204.89 |
| | | | | | | FOND FONDO PENSIONES EMPRES 1,195.20 |
| | | | | | | SEDARSEDAR 136.59 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 104.04 |
| | | | | | | AGUI PROVISION AGUINALDO 1,040.44 |
| | | | | | | TOTA NOMINA EN EFECTIVO 3,422.59 |
| 910-002 | CHAVEZ GORDIANO ALFONSO | | | | | |
| T.EMP: | PERMANENTE | 379.43 | | | 556.25 | OPERADOR EN CARCAMO |
| 01 | SUELDO | 5,691.45 | 51 | ISPT | 1,049.97 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 457.50 | 54 | FONDO PENSIONES | 785.42 | IMP1 ISPT ART 96 1,049.97 |
| 03 | TRANSPORTE | 308.00 | 58 | CUOTA SINDICAL | 68.30 | PGR1 PERC GRAVADA TIPO 1 7,903.28 |
| 04 | QUINQUENIO | 308.04 | 79 | APORT ADIC VOL SEDAR | 200.00 | PERC TOTAL PERCEPCIONES 7,903.28 |
| 07 | PRIMA INSALUBRE | 1,138.29 | | | | DEDU TOTAL DEDUCCIONES 2,103.69 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 204.89 |
| | | | | | | FOND FONDO PENSIONES EMPRES 1,195.20 |
| | | | | | | SEDARSEDAR 136.59 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 104.04 |
| | | | | | | AGUI PROVISION AGUINALDO 1,040.44 |
| | | | | | | TOTA NOMINA EN EFECTIVO 5,799.59 |
| 910-031 | AYARD FLORES CLAUDIA MONICA | | | | | |
| T.EMP: | PERMANENTE | 379.43 | | | 553.35 | OPERADOR EN CARCAMO |
| 01 | SUELDO | 5,691.45 | 51 | ISPT | 1,028.03 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 457.50 | 54 | FONDO PENSIONES | 785.42 | IMP1 ISPT ART 96 1,028.03 |
| 03 | TRANSPORTE | 308.00 | 58 | CUOTA SINDICAL | 68.30 | PGR1 PERC GRAVADA TIPO 1 7,800.60 |
| 04 | QUINQUENIO | 205.36 | 65 | OTRAS DEDUCCIONES | 300.00 | PERC TOTAL PERCEPCIONES 7,800.60 |
| 07 | PRIMA INSALUBRE | 1,138.29 | | | | DEDU TOTAL DEDUCCIONES 2,181.75 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 204.89 |
| | | | | | | FOND FONDO PENSIONES EMPRES 1,195.20 |
| | | | | | | SEDARSEDAR 136.59 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 104.04 |
| | | | | | | AGUI PROVISION AGUINALDO 1,040.44 |
| | | | | | | TOTA NOMINA EN EFECTIVO 5,618.85 |
| 910-035 | DELGADILLO IZQUIERDO ARMANDO ALFONSO | | | | | |
| T.EMP: | PERMANENTE | 811.50 | | | 987.33 | SUPERVISOR DE COLECTORES Y TUNELES UEAS |

| Clave | Nombre | S.Diario | S.Integ | DEDUCCIONES | CONCEPTOS | | |
|--------------|------------|-----------|---------|-----------------|-----------|-----------------------------|-----------|
| PERCEPCIONES | | | | | | | |
| 01 | SUELDO | 12,172.50 | DHOR | DESCUENTO HORAS | 667.70 | DVIG DIAS DE VIGENCIA | 15.00 |
| 02 | DESPENSA | 727.50 | 51 | ISPT | 2,087.49 | IMP1 ISPT ART 96 | 2,087.49 |
| 03 | TRANSPORTE | 454.00 | 54 | FONDO PENSIONES | 1,399.84 | PGR1 PERC GRAVADA TIPO 1 | 12,686.30 |
| | | | | | | PERC TOTAL PERCEPCIONES | 13,354.00 |
| | | | | | | DEDU TOTAL DEDUCCIONES | 4,155.03 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA | 365.18 |
| | | | | | | FOND FONDO PENSIONES EMPRES | 2,130.19 |
| | | | | | | SEDARSEDAR | 243.45 |
| | | | | | | PVAC PROVISION DE PRIMA VAC | 182.93 |
| | | | | | | AGUI PROVISION AGUINALDO | 1,829.32 |
| | | | | | | CHEQ PAGO POR CHEQUE | 9,198.97 |

**** Totales SUPERINTENDENCIA DE SANEAMEN 950 ****

| | | | | | | | |
|----|-----------------|-----------|------|----------------------|-----------|-----------------------------|-----------|
| 01 | SUELDO | 64,185.15 | DHOR | DESCUENTO HORAS | 667.70 | DVIG DIAS DE VIGENCIA | 135.00 |
| 02 | DESPENSA | 4,657.50 | 51 | ISPT | 11,732.32 | IMP1 ISPT ART 96 | 11,732.32 |
| 03 | TRANSPORTE | 3,064.00 | 54 | FONDO PENSIONES | 8,297.62 | PGR1 PERC GRAVADA TIPO 1 | 81,568.62 |
| 04 | QUINQUENIO | 2,361.64 | 58 | CUOTA SINDICAL | 478.10 | PERC TOTAL PERCEPCIONES | 82,236.32 |
| 07 | PRIMA INSALUBRE | 7,968.03 | 79 | APORT ADIC VOL SEDAR | 200.00 | DEDU TOTAL DEDUCCIONES | 37,191.45 |
| | | | 65 | OTRAS DEDUCCIONES | 15,815.71 | 3%FV 3% FONDO DE VIVIENDA | 2,164.59 |
| | | | | | | FOND FONDO PENSIONES EMPRES | 12,626.78 |
| | | | | | | SEDARSEDAR | 1,443.03 |
| | | | | | | PVAC PROVISION DE PRIMA VAC | 1,094.14 |
| | | | | | | AGUI PROVISION AGUINALDO | 10,941.72 |
| | | | | | | TOTA NOMINA EN EFECTIVO | 31,089.72 |
| | | | | | | CHEQ PAGO POR CHEQUE | 13,955.15 |

Total de Empleados : 9.00

| Clave | Nombre | S.Diario | S.Integ | PERCEPCIONES | DEDUCCIONES | CONCEPTOS |
|--|----------------------------------|----------|---------|-------------------|-----------------------------|--------------------------------------|
| ***** GCIA. DE FORMULACION DE PROYEC ***** 960 | | | | | | |
| 166-002 | HERNANDEZ AGUILAR CARLOS | | | | | |
| T.EMP: | PERMANENTE | 492.07 | | | 691.52AUXILIAR DE TOPOGRAFO | |
| 01 | SUELDO | 7,381.05 | 51 | ISPT | 1,432.20 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 557.00 | 54 | FONDO PENSIONES | 976.14 | IMP1 ISPT ART 96 1,432.20 |
| 03 | TRANSPORTE | 339.50 | 58 | CUOTA SINDICAL | 73.81 | PGR1 PERC GRAVADA TIPO 1 9,692.75 |
| 04 | QUINQUENIO | 308.04 | 65 | OTRAS DEDUCCIONES | 500.00 | PERC TOTAL PERCEPCIONES 9,692.75 |
| 06 | PRIMA DE ALTO RI | 1,107.16 | | | | DEDU TOTAL DEDUCCIONES 2,982.15 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 254.65 |
| | | | | | | FOND FONDO PENSIONES EMPRES 1,485.44 |
| | | | | | | SEDARSEDAR 169.76 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 128.56 |
| | | | | | | AGUI PROVISION AGUINALDO 1,285.58 |
| | | | | | | TOTA NOMINA EN EFECTIVO 6,710.60 |
| 205-002 | TOSTADO PLASCENCIA JACOBO | | | | | |
| T.EMP: | PERMANENTE | 492.07 | | | 691.52AUXILIAR DE TOPOGRAFO | |
| 01 | SUELDO | 7,381.05 | 51 | ISPT | 1,432.20 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 557.00 | 54 | FONDO PENSIONES | 976.14 | IMP1 ISPT ART 96 1,432.20 |
| 03 | TRANSPORTE | 339.50 | 58 | CUOTA SINDICAL | 73.81 | PGR1 PERC GRAVADA TIPO 1 9,692.75 |
| 04 | QUINQUENIO | 308.04 | 65 | OTRAS DEDUCCIONES | 3,830.00 | PERC TOTAL PERCEPCIONES 9,692.75 |
| 06 | PRIMA DE ALTO RI | 1,107.16 | 95 | PRESTAMO AYUDATE | 746.52 | DEDU TOTAL DEDUCCIONES 7,058.67 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 254.65 |
| | | | | | | FOND FONDO PENSIONES EMPRES 1,485.44 |
| | | | | | | SEDARSEDAR 169.76 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 128.56 |
| | | | | | | AGUI PROVISION AGUINALDO 1,285.58 |
| | | | | | | TOTA NOMINA EN EFECTIVO 2,634.08 |
| 206-003 | SANDOVAL AZPEITIA JOSE GUADALUPE | | | | | |
| T.EMP: | PERMANENTE | 492.07 | | | 691.52AUXILIAR DE TOPOGRAFO | |
| 01 | SUELDO | 7,381.05 | 51 | ISPT | 1,432.20 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 557.00 | 54 | FONDO PENSIONES | 976.14 | IMP1 ISPT ART 96 1,432.20 |
| 03 | TRANSPORTE | 339.50 | 58 | CUOTA SINDICAL | 73.81 | PGR1 PERC GRAVADA TIPO 1 9,692.75 |
| 04 | QUINQUENIO | 308.04 | 65 | OTRAS DEDUCCIONES | 3,644.05 | PERC TOTAL PERCEPCIONES 9,692.75 |
| 06 | PRIMA DE ALTO RI | 1,107.16 | | | | DEDU TOTAL DEDUCCIONES 6,126.20 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 254.65 |
| | | | | | | FOND FONDO PENSIONES EMPRES 1,485.44 |
| | | | | | | SEDARSEDAR 169.76 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 128.56 |
| | | | | | | AGUI PROVISION AGUINALDO 1,285.58 |
| | | | | | | TOTA NOMINA EN EFECTIVO 3,566.55 |
| 207-002 | RODRIGUEZ VAZQUEZ SALVADOR | | | | | |
| T.EMP: | PERMANENTE | 492.07 | | | 691.52AUXILIAR DE TOPOGRAFO | |
| 01 | SUELDO | 7,381.05 | 51 | ISPT | 1,432.20 | DVIG DIAS DE VIGENCIA 15.00 |
| 02 | DESPENSA | 557.00 | 54 | FONDO PENSIONES | 976.14 | IMP1 ISPT ART 96 1,432.20 |
| 03 | TRANSPORTE | 339.50 | 58 | CUOTA SINDICAL | 73.81 | PGR1 PERC GRAVADA TIPO 1 9,692.75 |
| 04 | QUINQUENIO | 308.04 | 65 | OTRAS DEDUCCIONES | 4,284.82 | PERC TOTAL PERCEPCIONES 9,692.75 |
| 06 | PRIMA DE ALTO RI | 1,107.16 | | | | DEDU TOTAL DEDUCCIONES 6,766.97 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA 254.65 |
| | | | | | | FOND FONDO PENSIONES EMPRES 1,485.44 |
| | | | | | | SEDARSEDAR 169.76 |
| | | | | | | PVAC PROVISION DE PRIMA VAC 128.56 |
| | | | | | | AGUI PROVISION AGUINALDO 1,285.58 |
| | | | | | | TOTA NOMINA EN EFECTIVO 2,925.78 |

| Clave | Nombre | S.Diario | S.Integ | PERCEPCIONES | DEDUCCIONES | CONCEPTOS | |
|-------|----------------------|-----------|---------|-------------------|-------------|-----------------------------|-----------|
| **** | Totales Coordinacion | 960 | **** | | | | |
| 01 | SUELDO | 29,524.20 | 51 | ISPT | 5,728.80 | DVIG DIAS DE VIGENCIA | 60.00 |
| 02 | DESPENSA | 2,228.00 | 54 | FONDO PENSIONES | 3,904.56 | IMP1 ISPT ART 96 | 5,728.80 |
| 03 | TRANSPORTE | 1,358.00 | 58 | CUOTA SINDICAL | 295.24 | PGR1 PERC GRAVADA TIPO 1 | 38,771.00 |
| 04 | QUINQUENIO | 1,232.16 | 65 | OTRAS DEDUCCIONES | 12,258.87 | PERC TOTAL PERCEPCIONES | 38,771.00 |
| 06 | PRIMA DE ALTO RI | 4,428.64 | 95 | PRESTAMO AYUDATE | 746.52 | DEDU TOTAL DEDUCCIONES | 22,933.99 |
| | | | | | | 3%FV 3% FONDO DE VIVIENDA | 1,018.60 |
| | | | | | | FOND FONDO PENSIONES EMPRES | 5,941.76 |
| | | | | | | SEDARSEDAR | 679.04 |
| | | | | | | PVAC PROVISION DE PRIMA VAC | 514.24 |
| | | | | | | AGUI PROVISION AGUINALDO | 5,142.32 |
| | | | | | | TOTA NOMINA EN EFECTIVO | 15,837.01 |

Total de Empleados : 4 -----

| Clave | Nombre | S.Diario | S.Integ | DEDUCCIONES | CONCEPTOS |
|-------------------------------|------------------|--------------|---------------------------|-------------|--|
| ***** TOTALES GENERALES ***** | | | | | |
| 01 | SUELDO | 3,797,142.68 | DHOR DESCUENTO HORAS | 5,155.99 | DVIG DIAS DE VIGENCIA 6,892.50 |
| 02 | DESPENSA | 246,126.00 | FALT INCIDENCIAS | 23,203.46 | EX19 EXENTO PRIMA DOMINICAL 10,062.64 |
| 03 | TRANSPORTE | 159,872.00 | 51 ISPT | 710,011.23 | IMP1 ISPT ART 96 710,011.23 |
| 04 | QUINQUENIO | 134,510.80 | 51PD ISPT PRIMA DOMINICAL | 498.34 | IMP2 ISPT ART 142 498.34 |
| 06 | PRIMA DE ALTO RI | 55,725.69 | 54 FONDO PENSIONES | 466,464.89 | EXEN BASE EXENTA 10,062.64 |
| 07 | PRIMA INSALUBRE | 203,351.61 | 58 CUOTA SINDICAL | 23,223.24 | PGR1 PERC GRAVADA TIPO 1 4,570,751.75 |
| 08 | VAJUSTES VARIOS | 2,382.78 | 79 APORT ADIC VOL SEDAR | 3,700.00 | PGR2 PERC GRAVADA TIPO 2 2,332.85 |
| 19 | PRIMA DOMINICAL | 12,395.64 | 89 APORT ADIC COMP SEDA | 250.00 | PERC TOTAL PERCEPCIONES 4,611,507.20 |
| | | | 65 OTRAS DEDUCCIONES | 900,090.69 | DEDU TOTAL DEDUCCIONES 2,174,906.75 |
| | | | 95 PRESTAMO AYUDATE | 42,308.91 | 3%FV 3% FONDO DE VIVIENDA 121,686.34 |
| | | | | | FOND FONDO PENSIONES EMPRES 709,837.98 |
| | | | | | SEDARSEDAR 80,756.47 |
| | | | | | PVAC PROVISION DE PRIMA VAC 61,126.31 |
| | | | | | AGUI PROVISION AGUINALDO 611,262.78 |
| | | | | | TOTA NOMINA EN EFECTIVO 2,094,776.31 |
| | | | | | CHEQ PAGO POR CHEQUE 341,824.14 |

Total de Empleados : 460

| Clave | Nombre | S.Diario | S.Integ | DEDUCCIONES | CONCEPTOS |
|-------|--------|----------|---------|-------------|-----------|
|-------|--------|----------|---------|-------------|-----------|

RECIBI: DE LA SECRETARIA DE FINANZAS DEL ESTADO LA CANTIDAD DE N\$: 4,611,507.20
 CUATRO MILLONES SEISCIENTOS ONCE MIL QUINIENTOS SIETE PESOS 0/100 M.N.
 IMPORTE DE PERCEPCIONES QUE AMPARA LA PRESENTE NOMINA.

| | NETO | NO. TRAB. |
|-----------------|--------------|-----------|
| TOTAL EFECTIVO: | 2,094,776.31 | 416 |
| TOTAL CHEQUES: | 341,824.14 | 44 |
| TOTAL GENERAL: | 2,436,600.45 | 460 |

| | | |
|-----------------------------------|--|--|
| LAE LUIS GUILLERMO GUZMÁN RAMÍREZ | Vo. Bo. DR. ALBERTO JOSÉ VÁZQUEZ QUIÑONES | AUTORIZO ING. CARLOS VICENTE AGUIRRE PACZKA |
| GERENTE DE PERSONAL | DIRECTOR DE ADMINISTRACIÓN | DIRECTOR GENERAL |

CERTIFICO QUE EL PERSONAL QUE ANTECEDE PRESTO SERVICIOS
 DURANTE EL TIEMPO Y CARACTER QUE ESPECIFICA LA PRESENTE NOMINA
 Y LAS FIRMAS SON AUTENTICAS.
 GUADALAJARA, JAL. 31-ene.-2019

----- FIN DE REPORTE -----