

Código	Empleado	Sueldo	Despensa	Transporte	Material didáctico	*TOTAL* *PERCEPCION ES*	Subs al Empleo acreditado	ISPT antes de Subs al Empleo	I.S.P.T. (sp)	Cuota sindical	Ajuste al neto	Descuento x Falta Injustificada	Abono a PCP	Abono a PLMP	Fondo de Garantía PLMP	Abono a PH	Fondo de Garantía PH	pensiones 8.5%	*TOTAL* *DEDUCCIONE S*	*NETO*	
A0010	Mondragón Espanta Alejandro	\$6,636.30	\$732.00	\$452.00	\$0.00	\$7,820.30	-\$250.20	\$513.94	\$263.74	\$66.36	\$0.12	\$0.00	\$3,320.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$564.08	\$4,214.30	\$3,606.00
A0018	Cardona Rosales Patricia Guadalupe	\$16,913.10	\$1,247.00	\$779.00	\$0.00	\$18,939.10	\$0.00	\$2,518.12	\$2,518.12	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,437.62	\$3,955.70	\$14,983.40
A0030	Domínguez Ramos Mario Alberto	\$6,201.00	\$718.00	\$438.00	\$0.00	\$7,357.00	-\$250.20	\$466.58	\$216.38	\$62.00	-\$0.12	\$0.00	\$1,221.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$527.08	\$2,026.40	\$5,330.60
A0034	Monraz Gómez Nicolás De La Asunción	\$10,031.40	\$1,021.00	\$666.00	\$0.00	\$11,718.40	\$0.00	\$1,052.72	\$1,052.72	\$0.00	-\$0.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$852.66	\$1,905.20	\$9,813.20
A0040	López Jara María Dolores	\$10,031.40	\$1,021.00	\$666.00	\$0.00	\$11,718.40	\$0.00	\$1,052.72	\$1,052.72	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$852.66	\$1,905.40	\$9,813.00
Total Depto		\$69,722.10	\$6,935.00	\$4,357.00	\$0.00	\$81,014.10	-\$1,251.00	\$7,145.90	\$5,894.90	\$128.36	-\$0.56	\$0.00	\$7,855.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,926.34	\$19,804.10	\$61,210.00
Departamento 19 SERVICIOS INFORMÁTICOS																					
A0004	Gutierrez Osorio Reynaldo	\$16,913.10	\$1,247.00	\$779.00	\$0.00	\$18,939.10	\$0.00	\$2,518.12	\$2,518.12	\$0.00	\$0.00	\$631.30	\$0.00	\$2,746.32	\$79.80	\$5,819.14	\$363.60	\$1,437.62	\$13,595.90	\$5,343.20	
A0035	Morales Zúñiga Wendy	\$10,031.40	\$1,021.00	\$666.00	\$0.00	\$11,718.40	\$0.00	\$1,052.72	\$1,052.72	\$0.00	-\$0.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$852.66	\$1,905.20	\$9,813.20
Total Depto		\$26,944.50	\$2,268.00	\$1,445.00	\$0.00	\$30,657.50	\$0.00	\$3,570.84	\$3,570.84	\$0.00	-\$0.18	\$631.30	\$0.00	\$2,746.32	\$79.80	\$5,819.14	\$363.60	\$2,290.28	\$15,501.10	\$15,156.40	
Departamento 22 INCUBACIÓN DE EMPRESAS																					
A0006	Aldrete Contreras Marisol Geovanna	\$16,913.10	\$1,247.00	\$779.00	\$0.00	\$18,939.10	\$0.00	\$2,518.12	\$2,518.12	\$0.00	\$0.12	\$0.00	\$0.00	\$817.60	\$17.10	\$5,833.38	\$262.36	\$1,437.62	\$10,886.30	\$8,052.80	
Total Depto		\$16,913.10	\$1,247.00	\$779.00	\$0.00	\$18,939.10	\$0.00	\$2,518.12	\$2,518.12	\$0.00	\$0.12	\$0.00	\$0.00	\$817.60	\$17.10	\$5,833.38	\$262.36	\$1,437.62	\$10,886.30	\$8,052.80	
Total Gral.		\$655,730.18	\$49,094.90	\$32,105.22	\$1,122.64	\$738,052.94	-\$3,293.16	\$100,657.90	\$97,364.74	\$1,040.38	\$0.16	\$631.30	\$79,541.68	\$3,563.92	\$96.90	\$19,604.74	\$1,725.76	\$55,736.96	\$259,306.54	\$478,746.40	