

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	Abono a PCP	Abono a PLMP	Fondo de Garantía PLMP	Abono a PH	Fondo de Garantía PH	pensiones 8.5%	*TOTAL* *DEDUCCION ES*	*NETO*
		\$139,889.10	\$9,873.94	\$6,547.74	\$1,122.64	\$157,433.42	-\$250.20	\$21,828.80	\$21,578.60	\$579.10	\$0.28	\$16,518.48	\$0.00	\$0.00	\$0.00	\$0.00	\$11,890.56	\$50,567.02	\$106,866.40
Departamento 18 RECURSOS MATERIALES Y SERVICIOS GRALES																			
	42 Castañeda Plascencia Luis Albe	\$6,636.30	\$732.00	\$452.00	\$0.00	\$7,820.30	-\$250.20	\$513.94	\$263.74	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$564.08	\$827.90	\$6,992.40
A0008	García Joya Gabino	\$6,636.30	\$732.00	\$452.00	\$0.00	\$7,820.30	-\$250.20	\$513.94	\$263.74	\$0.00	\$0.08	\$2,212.00	\$0.00	\$0.00	\$0.00	\$0.00	\$564.08	\$3,039.90	\$4,780.40
A0009	Cervantes Manzo Rafael	\$6,636.30	\$732.00	\$452.00	\$0.00	\$7,820.30	-\$250.20	\$513.94	\$263.74	\$0.00	\$0.08	\$1,251.00	\$0.00	\$0.00	\$0.00	\$0.00	\$564.08	\$2,078.90	\$5,741.40
A0010	Mondragón Espanta Alejandro	\$6,636.30	\$732.00	\$452.00	\$0.00	\$7,820.30	-\$250.20	\$513.94	\$263.74	\$66.36	-\$0.08	\$3,320.00	\$0.00	\$0.00	\$0.00	\$0.00	\$564.08	\$4,214.10	\$3,606.20
A0018	Cardona Rosales Patricia Guadi	\$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	\$1,437.62	\$3,955.70	\$14,983.40
A0030	Domínguez Ramos Mario Alber	\$6,201.00	\$718.00	\$438.00	\$0.00	\$7,357.00	-\$250.20	\$466.58	\$216.38	\$62.00	\$0.08	\$1,221.06	\$0.00	\$0.00	\$0.00	\$0.00	\$527.08	\$2,026.60	\$5,330.40
A0034	Monraz Gómez Nicolás De La A	\$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	\$852.66	\$1,905.40	\$9,813.00
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	\$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	\$0.24	\$8,004.06	\$0.00	\$0.00	\$0.00	\$0.00	\$5,926.34	\$19,953.90	\$61,060.20
Departamento 19 SERVICIOS INFORMÁTICOS																			
A0004	Gutiérrez 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	\$0.10	\$0.00	\$2,746.32	\$79.80	\$5,819.14	\$363.60	\$1,437.62	\$12,964.70	\$5,974.40
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	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$852.66	\$1,905.40	\$9,813.00
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	\$0.12	\$0.00	\$2,746.32	\$79.80	\$5,819.14	\$363.60	\$2,290.28	\$14,870.10	\$15,787.40
Departamento 22 INCUBACIÓN DE EMPRESAS																			
A0006	Aldrete Contreras Marisol Gec	\$16,913.10	\$1,247.00	\$779.00	\$0.00	\$18,939.10	\$0.00	\$2,518.12	\$2,518.12	\$0.00	-\$0.08	\$0.00	\$817.60	\$17.10	\$5,833.38	\$262.36	\$1,437.62	\$10,886.10	\$8,053.00
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	-\$0.08	\$0.00	\$817.60	\$17.10	\$5,833.38	\$262.36	\$1,437.62	\$10,886.10	\$8,053.00
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	\$0.20	\$79,476.68	\$3,563.92	\$96.90	\$22,160.80	\$1,725.76	\$55,736.96	\$261,166.34	\$476,886.60