

Código	Empleado	Sueldo	Despensa	Transporte	*TOTAL* *PERCEPCION ES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	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	DESCUENTO POR PAGO EXCEDENTE EN SUELDO	pensiones 8.5%	*TOTAL* *DEDUCCIONE \$*	*NETO*
A0018	Cardona Rosales Patricia Guadalupe	\$16,913.10	\$1,247.00	\$779.00	\$18,939.10	\$0.00	\$0.00	\$2,518.12	\$2,518.12	\$0.00	-\$0.04	\$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	\$7,357.00	-\$250.20	\$0.00	\$466.58	\$216.38	\$62.00	-\$0.12	\$1,565.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$527.08	\$2,370.40	\$4,986.60
A0034	Monraz Gómez Nicolás De La Asunci	\$10,031.40	\$1,021.00	\$666.00	\$11,718.40	\$0.00	\$0.00	\$1,052.72	\$1,052.72	\$0.00	\$0.02	\$0.00	\$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	\$11,718.40	\$0.00	\$0.00	\$1,052.72	\$1,052.72	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$852.66	\$1,905.40	\$9,813.00
Total Depto		\$67,598.44	\$6,700.76	\$4,211.71	\$78,510.91	-\$1,349.81	-\$72.27	\$6,918.74	\$5,641.19	\$128.36	-\$0.23	\$8,497.06	\$0.00	\$0.00	\$0.00	\$0.00	\$1,407.66	\$5,926.34	\$21,528.11	\$56,982.80
Departamento 19 SERVICIOS INFORMÁTICOS																				
A0004	Gutierrez Osorio Reynaldo	\$16,913.10	\$1,247.00	\$779.00	\$18,939.10	\$0.00	\$0.00	\$2,518.12	\$2,518.12	\$0.00	-\$0.10	\$0.00	\$2,746.32	\$79.80	\$5,819.14	\$363.60	\$0.00	\$1,437.62	\$12,964.50	\$5,974.60
A0035	Morales Zúñiga Wendy	\$10,031.40	\$1,021.00	\$666.00	\$11,718.40	\$0.00	\$0.00	\$1,052.72	\$1,052.72	\$0.00	\$0.02	\$0.00	\$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	\$30,657.50	\$0.00	\$0.00	\$3,570.84	\$3,570.84	\$0.00	-\$0.08	\$0.00	\$2,746.32	\$79.80	\$5,819.14	\$363.60	\$0.00	\$2,290.28	\$14,869.90	\$15,787.60
Departamento 22 INCUBACIÓN DE EMPRESAS																				
A0006	Aldrete Contreras Marisol Geovanni	\$16,913.10	\$1,247.00	\$779.00	\$18,939.10	\$0.00	\$0.00	\$2,518.12	\$2,518.12	\$0.00	\$0.12	\$0.00	\$817.60	\$17.10	\$5,833.38	\$262.36	\$0.00	\$1,437.62	\$10,886.30	\$8,052.80
Total Depto		\$16,913.10	\$1,247.00	\$779.00	\$18,939.10	\$0.00	\$0.00	\$2,518.12	\$2,518.12	\$0.00	\$0.12	\$0.00	\$817.60	\$17.10	\$5,833.38	\$262.36	\$0.00	\$1,437.62	\$10,886.30	\$8,052.80
Total Gral.		\$625,792.62	\$47,041.72	\$30,767.19	\$703,601.53	-\$3,141.77	-\$72.27	\$95,452.28	\$92,382.77	\$762.24	-\$0.32	\$80,280.54	\$3,563.92	\$96.90	\$22,161.80	\$1,725.76	\$10,519.41	\$53,372.78	\$264,793.53	\$438,808.00