

| Núm. Nombre | | R.F.C. | | Reg. IMSS | | | | | | | | T. Per. T. Ded. Total | | |
|-------------|-----------|----------|--------|-----------|---------|---------|---------|---------|----------|----------|-----|-----------------------|-----|-----|
| Sal. Día | Sal. Int. | Días Tr. | Faltas | Hrs. Tr. | Hrs/2/G | hrs/2/E | Hrs/3/G | Hrs/3/E | Días/Vac | Días/Ag. | P12 | P13 | P14 | P15 |
| P1 | P2 | P3 | P4 | P5 | P6 | P7 | P8 | P9 | P10 | P11 | D12 | D13 | D14 | D14 |
| D1 | D2 | D3 | D4 | D5 | D6 | D7 | D8 | D9 | D10 | D11 | D12 | D13 | D14 | D14 |

DEPARTAMENTO: 0001-001-001 DIRECCION

| | | | | | | | | | | | | | | |
|----------|------------------------------|---------------|--------|--------|------|------|------|------|------|------|------|----------|--------|----------|
| 0082 | CASILLAS XOLALPA IRIS VANESA | CAXI870722528 | | | | | | | | | | 6,066.67 | 360.19 | 5,706.47 |
| 185.56 | 185.56 | 14.00 | 0.00 | 70.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2,597.84 | 1,963.56 | 456.14 | 592.98 | 456.14 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 56.86 | 303.33 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

| | | | | | | | | | | | | | | |
|----------|--------------------------------|---------------|----------|----------|------|------|------|------|------|------|------|-----------|----------|-----------|
| 0105 | GUTIERREZ TINOCO MARIO ENRIQUE | GUTM900412JQ5 | | | | | | | | | | 14,933.33 | 1,242.30 | 13,691.03 |
| 185.56 | 185.56 | 14.00 | 0.00 | 70.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2,597.84 | 8,630.23 | 1,122.81 | 1,459.65 | 1,122.81 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 495.63 | 746.67 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

| | | | | | | | | | | | | | | |
|----------|---------------------------|---------------|--------|--------|------|------|------|------|------|------|------|----------|--------|----------|
| 0111 | GARCIA ZAZUETA EDGAR IRAM | GAZE9405085IA | | | | | | | | | | 6,066.67 | 360.19 | 5,706.47 |
| 185.56 | 0.00 | 14.00 | 0.00 | 70.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2,597.84 | 1,963.56 | 456.14 | 592.98 | 456.14 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 56.86 | 303.33 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

JEFE DE CONTABILIDAD
 .P. NORMA CLAUDIA LOPEZ RAMIRE

DIRECTOR DEL IMDER
 LIC. MARIO E. GUITERREZ TINOCO

Total Por Departamento

DEPARTAMENTO: 0001-001-001 DIRECCION

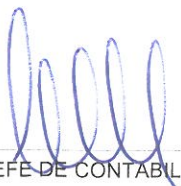
| | | | |
|---------------------|--------|-------------------------|------|
| Trabajadores: | 3.00 | Horas Dobles Gravadas: | 0.00 |
| Días Trabajados: | 42.00 | Horas Dobles Exentas: | 0.00 |
| Faltas: | 0.00 | Horas Triples Gravadas: | 0.00 |
| Horas Trabajadas: | 210.00 | Horas Triples Exentas: | 0.00 |
| Días de Vacaciones: | 0.00 | | |
| Días de Aguinaldo: | 0.00 | | |

PERCEPCIONESDEDUCCIONES

| | | | |
|----------------------------|------------|------------------------------|----------|
| P1.- Sueldo | 7,793.52 * | D1.- ISPT | 609.36 |
| P2.- Compensación | 12,557.36 | D2.- Servicios Medicos Muni | 1,353.33 |
| P3.- Previsión Social | 2,035.09 | D3.- CETYS | 0.00 |
| P4.- Bono de Transporte | 2,645.61 | D4.- Faltantes Caja | 0.00 |
| P5.- Bono de Productividad | 2,035.09 | D5.- Adeudos | 0.00 |
| P6.- Compensacion x comisi | 0.00 | D6.- Prestamos caja de ahorr | 0.00 |
| P7.- Compensacion Especial | 0.00 | D7.- Caja de Ahorro | 0.00 |
| P8.- Bonificacion | 0.00 | D8.- Ausencias | 0.00 |
| P9.- Prima Dominical | 0.00 | D9.- Pensión 1 | 0.00 |
| P10.- Prima Vacacional | 0.00 | D10.- Pensión 2 | 0.00 |
| P11.- Reembolso | 0.00 | D11.- Gastos por comprobar | 0.00 |
| P12.- Reembolso DIF | 0.00 | D12.- Otros Adeudos | 0.00 |
| P13.- Retroactivo | 0.00 | D13.- Adelanto de Nomina | 0.00 |
| P14.- Reembolso cuotas Est | 0.00 | D14.- Dinero Facil y Rapido | 0.00 |
| P15.- Aguinaldo | 0.00 | D15.- Pension Alimenticia | 0.00 |

TOTALES

| | |
|---------------|-----------|
| PERCEPCIONES: | 27,066.67 |
| DEDUCCIONES: | 1,962.69 |
| TOTAL DEPTO.: | 25,103.98 |



JEFE DE CONTABILIDAD

.P. NORMA CLAUDIA LOPEZ RAMIRE



DIRECTOR DEL IMDER

LIC. MARIO E. GUTERREZ TINOCO

| Núm. Nombre | | R.F.C. | | Reg. IMSS | | | | | | | | T. Per. T. Ded. Total | | | |
|---|--------------------------------|--------|----------|---------------|---------|---------|---------|---------|---------|----------|----------|-----------------------|--------|----------|------|
| Sal. | DíaSal. | Int. | Días Tr. | Faltas | Hrs.Tr. | Hrs/2/G | hrs/2/E | Hrs/3/G | Hrs/3/E | Días/Vac | Días/Ag. | P12 | P13 | P14 | P15 |
| P1 | P2 | P3 | P4 | P5 | P6 | P7 | P8 | P9 | P10 | P11 | P12 | P13 | P14 | P15 | |
| D1 | D2 | D3 | D4 | D5 | D6 | D7 | D8 | D9 | D10 | D11 | D12 | D13 | D14 | D14 | |
| DEPARTAMENTO: 0002-001-002 CONTABILIDAD Y PRESUPUESTO | | | | | | | | | | | | | | | |
| 0005 | ALVAREZ GRIS HAYDEE YESSENIA | | | AAGH860720UE2 | | | | | | | | 7,933.33 | 555.08 | 7,378.26 | |
| 185.56 | 185.56 | 14.00 | 0.00 | 70.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | |
| 2,597.84 | 3,367.07 | 596.49 | 775.44 | 596.49 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 158.41 | 396.67 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0071 | VILLASEÑOR ROSAS THALIA | | | VIRT910727HG4 | | | | | | | | 6,533.33 | 396.22 | 6,137.11 | |
| 185.56 | 185.56 | 14.00 | 0.00 | 70.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | |
| 2,597.84 | 2,314.44 | 491.23 | 638.60 | 491.23 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 69.55 | 326.67 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0076 | LOPEZ RAMIREZ NORMA CLAUDIA | | | LORN760404V49 | | | | | | | | 7,933.33 | 555.08 | 7,378.26 | |
| 185.56 | 185.56 | 14.00 | 0.00 | 70.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | |
| 2,597.84 | 3,367.07 | 596.49 | 775.44 | 596.49 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 158.41 | 396.67 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0086 | FREGOSO MARTINEZ GISELLE ANAID | | | FEMG9911309S3 | | | | | | | | 3,466.67 | 245.33 | 3,221.33 | |
| 185.56 | 185.56 | 13.00 | 0.00 | 65.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | |
| 2,412.28 | 194.24 | 260.65 | 338.85 | 260.65 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 173.33 | 0.00 | 72.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0087 | BECERRA JIMENEZ DANIEL ARTURO | | | BEJD0107094A2 | | | | | | | | 3,733.33 | 186.67 | 3,546.67 | |
| 185.56 | 185.56 | 14.00 | 0.00 | 70.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | |
| 2,597.84 | 209.18 | 280.70 | 364.91 | 280.70 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 186.67 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0101 | MARTINEZ SOTELO MARIA MARICELA | | | MASM791207UM1 | | | | | | | | 6,533.33 | 396.22 | 6,137.11 | |
| 185.56 | 185.56 | 14.00 | 0.00 | 70.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | |
| 2,597.84 | 2,314.44 | 491.23 | 638.60 | 491.23 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 69.55 | 326.67 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0107 | BARRAGAN ALEMAN WENDY JAZMIN | | | BAAW9702157S1 | | | | | | | | 3,733.33 | 186.67 | 3,546.67 | |
| 185.56 | 0.00 | 14.00 | 0.00 | 70.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | |
| 2,597.84 | 209.18 | 280.70 | 364.91 | 280.70 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 186.67 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

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|------|------------------------------|--------|--------|--------|---------------|------|------|------|------|--------------|------|----------|--------|----------|
| 0112 | RODRIGUEZ RAMIREZ JUAN AARON | | | | RORJ000815K46 | | | | | <i>Aarón</i> | | 3,733.33 | 186.67 | 3,546.67 |
| | 185.56 | 0.00 | 14.00 | 0.00 | 70.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | |
| | 2,597.84 | 209.18 | 280.70 | 364.91 | 280.70 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00 | 186.67 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |



JEFE DE CONTABILIDAD
 .P. NORMA CLAUDIA LOPEZ RAMIRE



DIRECTOR DEL IMDER
 LIC. MARIO E. GUTERREZ TINOCO

Total Por Departamento

DEPARTAMENTO: 0002-001-002 CONTABILIDAD Y PRESUPUESTO

| | | | |
|---------------------|--------|-------------------------|------|
| Trabajadores: | 8.00 | Horas Dobles Gravadas: | 0.00 |
| Días Trabajados: | 111.00 | Horas Dobles Exentas: | 0.00 |
| Faltas: | 0.00 | Horas Triples Gravadas: | 0.00 |
| Horas Trabajadas: | 555.00 | Horas Triples Exentas: | 0.00 |
| Días de Vacaciones: | 0.00 | | |
| Días de Aguinaldo: | 0.00 | | |

PERCEPCIONES

DEDUCCIONES

| | | | |
|----------------------------|-----------|------------------------------|----------|
| P1.- Sueldo | 20,597.16 | D1.- ISPT | 455.93 |
| P2.- Compensación | 12,184.79 | D2.- Servicios Medicos Muni | 2,180.00 |
| P3.- Previsión Social | 3,278.20 | D3.- CETYS | 0.00 |
| P4.- Bono de Transporte | 4,261.65 | D4.- Faltantes Caja | 72.00 |
| P5.- Bono de Productividad | 3,278.20 | D5.- Adeudos | 0.00 |
| P6.- Compensacion x comisi | 0.00 | D6.- Prestamos caja de ahorr | 0.00 |
| P7.- Compensacion Especial | 0.00 | D7.- Caja de Ahorro | 0.00 |
| P8.- Bonificacion | 0.00 | D8.- Ausencias | 0.00 |
| P9.- Prima Dominical | 0.00 | D9.- Pensión 1 | 0.00 |
| P10.- Prima Vacacional | 0.00 | D10.- Pensión 2 | 0.00 |
| P11.- Reembolso | 0.00 | D11.- Gastos por comprobar | 0.00 |
| P12.- Reembolso DIF | 0.00 | D12.- Otros Adeudos | 0.00 |
| P13.- Retroactivo | 0.00 | D13.- Adelanto de Nomina | 0.00 |
| P14.- Reembolso cuotas Est | 0.00 | D14.- Dinero Facil y Rapido | 0.00 |
| P15.- Aguinaldo | 0.00 | D15.- Pension Alimenticia | 0.00 |

TOTALES

| | |
|---------------|-----------|
| PERCEPCIONES: | 43,600.00 |
| DEDUCCIONES: | 2,707.93 |
| TOTAL DEPTO.: | 40,892.07 |

JEFE DE CONTABILIDAD

.P. NORMA CLAUDIA LOPEZ RAMIRE

DIRECTOR DEL IMDER

LIC. MARIO E. GUITERREZ TINOCO

| Núm. Nombre | | R.F.C. | | Reg. IMSS | | | | | | | | T. Per. T. Ded. Total | | | |
|-------------|-----------|----------|--------|-----------|---------|---------|---------|---------|----------|----------|-----|-----------------------|-----|-----|--|
| Sal. Día | Sal. Int. | Días Tr. | Faltas | Hrs. Tr. | Hrs/2/G | Hrs/2/E | Hrs/3/G | Hrs/3/E | Días/Vac | Días/Ag. | P12 | P13 | P14 | P15 | |
| P1 | P2 | P3 | P4 | P5 | P6 | P7 | P8 | P9 | P10 | P11 | P12 | P13 | P14 | P15 | |
| D1 | D2 | D3 | D4 | D5 | D6 | D7 | D8 | D9 | D10 | D11 | D12 | D13 | D14 | D14 | |

DEPARTAMENTO: 0002-002-003 PROMOCION DEPORTIVA

| | | | | | | | | | | | | | | |
|----------|-----------------------------|---------------|--------|--------|------|--------|------|------|------|------|------|----------|--------|----------|
| 0022 | TERRAZAS PEREZ ANGEL JAVIER | TEPA920618NI2 | | | | | | | | | | 6,866.67 | 360.19 | 6,506.47 |
| 185.56 | 185.56 | 14.00 | 0.00 | 70.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | |
| 2,597.84 | 1,963.56 | 456.14 | 592.98 | 456.14 | 0.00 | 800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 56.86 | 303.33 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

| | | | | | | | | | | | | | | |
|----------|------------------------------|---------------|----------|--------|------|------|------|------|------|------|------|-----------|--------|-----------|
| 0081 | TLASECA CLARA VICTOR DOMINGO | TACV7904152V5 | | | | | | | | | | 11,666.67 | 904.53 | 10,762.14 |
| 185.56 | 185.56 | 14.00 | 0.00 | 70.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | |
| 2,597.84 | 6,174.09 | 877.19 | 1,140.35 | 877.19 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 321.19 | 583.33 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

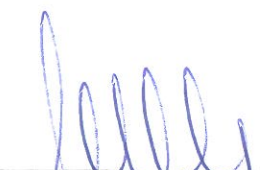
| | | | | | | | | | | | | | | |
|----------|--------------------------------|---------------|--------|--------|------|------|------|------|------|------|------|----------|--------|----------|
| 0090 | CERVANTES GONZALEZ CARLOS AUGU | CEGC8911194T1 | | | | | | | | | | 4,200.00 | 210.00 | 3,990.00 |
| 185.56 | 185.56 | 14.00 | 0.00 | 70.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | |
| 2,597.84 | 560.05 | 315.79 | 410.53 | 315.79 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 210.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

| | | | | | | | | | | | | | | |
|----------|----------------------|---------------|--------|--------|------|------|------|------|------|------|------|----------|--------|----------|
| 0091 | TERREZAS PEREZ JESUS | TEPJ931225QI4 | | | | | | | | | | 5,133.33 | 279.76 | 4,853.58 |
| 185.56 | 185.56 | 14.00 | 0.00 | 70.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | |
| 2,597.84 | 1,261.81 | 385.96 | 501.75 | 385.96 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 23.09 | 256.67 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

| | | | | | | | | | | | | | | |
|----------|--------------------------|---------------|--------|--------|------|------|------|------|------|------|------|----------|--------|----------|
| 0092 | MARTINEZ RIVAS FRANCISCO | MARF910407N98 | | | | | | | | | | 4,766.67 | 259.77 | 4,506.89 |
| 185.56 | 185.56 | 13.00 | 0.00 | 65.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | |
| 2,412.28 | 1,171.68 | 358.40 | 465.91 | 358.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 21.44 | 238.33 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

| | | | | | | | | | | | | | | |
|----------|-----------------------|---------------|--------|--------|------|------|------|------|------|------|------|----------|--------|----------|
| 0093 | ROMERO VIRGEN RODRIGO | ROVR790325T47 | | | | | | | | | | 5,133.33 | 279.76 | 4,853.58 |
| 185.56 | 185.56 | 14.00 | 0.00 | 70.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | |
| 2,597.84 | 1,261.81 | 385.96 | 501.75 | 385.96 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 23.09 | 256.67 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |


| | | | | | | | | | | | | | | |
|----------|------------------------------|---------------|--------|--------|------|------|------|------|------|------|------|----------|--------|----------|
| 0095 | RODRIGUEZ PRADO MIGUEL ANGEL | ROPM960418B47 | | | | | | | | | | 4,200.00 | 210.00 | 3,990.00 |
| 185.56 | 185.56 | 14.00 | 0.00 | 70.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | |
| 2,597.84 | 560.05 | 315.79 | 410.53 | 315.79 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 210.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |


JEFE DE CONTABILIDAD


.P. NORMA CLAUDIA LOPEZ RAMIRE


DIRECTOR DEL IMDER


LIC. MARIO E. GUITERREZ TINOCO

0104 CORTEZ MARTINEZ GUADALUPE ELIZA COMG630207MT9  6,066.67 360.19 5,706.47


| | | | | | | | | | | | | | | | | |
|----------|----------|--------|--------|--------|------|------|------|------|------|------|------|------|------|------|------|------|
| 185.56 | 185.56 | 14.00 | 0.00 | 70.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2,597.84 | 1,963.56 | 456.14 | 592.98 | 456.14 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 56.86 | 303.33 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

0106 JIMENEZ MELO ERIKA JIME800816279  5,133.33 279.76 4,853.58

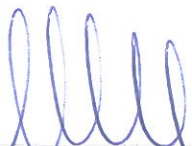
| | | | | | | | | | | | | | | | | |
|----------|----------|--------|--------|--------|------|------|------|------|------|------|------|------|------|------|------|------|
| 185.56 | 185.56 | 14.00 | 0.00 | 70.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2,597.84 | 1,261.81 | 385.96 | 501.75 | 385.96 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 23.09 | 256.67 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

0108 ROBLES SANCHEZ LUIS ADRIAN ROSL8306164GA  4,200.00 210.00 3,990.00

| | | | | | | | | | | | | | | | | |
|----------|--------|--------|--------|--------|------|------|------|------|------|------|------|------|------|------|------|------|
| 185.56 | 0.00 | 14.00 | 0.00 | 70.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2,597.84 | 560.05 | 315.79 | 410.53 | 315.79 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 210.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

0110 AMARO MAGAÑA MARIO AAMM930111993  4,200.00 210.00 3,990.00

| | | | | | | | | | | | | | | | | |
|----------|--------|--------|--------|--------|------|------|------|------|------|------|------|------|------|------|------|------|
| 185.56 | 0.00 | 14.00 | 0.00 | 70.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2,597.84 | 560.05 | 315.79 | 410.53 | 315.79 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 210.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |



JEFE DE CONTABILIDAD

.P. NORMA CLAUDIA LOPEZ RAMIRE



DIRECTOR DEL IMDER

LIC. MARIO E. GUITERREZ TINOCO

Total Por Departamento

DEPARTAMENTO: 0002-002-003 PROMOCION DEPORTIVA

| | | | |
|---------------------|--------|-------------------------|------|
| Trabajadores: | 11.00 | Horas Dobles Gravadas: | 0.00 |
| Días Trabajados: | 153.00 | Horas Dobles Exentas: | 0.00 |
| Faltas: | 0.00 | Horas Triples Gravadas: | 0.00 |
| Horas Trabajadas: | 765.00 | Horas Triples Exentas: | 0.00 |
| Días de Vacaciones: | 0.00 | | |
| Días de Aguinaldo: | 0.00 | | |

PERCEPCIONES

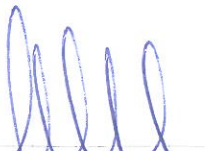
| | |
|----------------------------|-----------|
| P1.- Sueldo | 28,390.68 |
| P2.- Compensación | 17,298.54 |
| P3.- Previsión Social | 4,568.92 |
| P4.- Bono de Transporte | 5,939.60 |
| P5.- Bono de Productividad | 4,568.92 |
| P6.- Compensacion x comisi | 0.00 |
| P7.- Compensacion Especial | 800.00 |
| P8.- Bonificacion | 0.00 |
| P9.- Prima Dominical | 0.00 |
| P10.- Prima Vacacional | 0.00 |
| P11.- Reembolso | 0.00 |
| P12.- Reembolso DIF | 0.00 |
| P13.- Retroactivo | 0.00 |
| P14.- Reembolso cuotas Est | 0.00 |
| P15.- Aguinaldo | 0.00 |

DEDUCCIONES

| | |
|------------------------------|----------|
| D1.- ISPT | 525.63 |
| D2.- Servicios Medicos Muni | 3,038.33 |
| D3.- CETYS | 0.00 |
| D4.- Faltantes Caja | 0.00 |
| D5.- Adeudos | 0.00 |
| D6.- Prestamos caja de ahorr | 0.00 |
| D7.- Caja de Ahorro | 0.00 |
| D8.- Ausencias | 0.00 |
| D9.- Pensión 1 | 0.00 |
| D10.- Pensión 2 | 0.00 |
| D11.- Gastos por comprobar | 0.00 |
| D12.- Otros Adeudos | 0.00 |
| D13.- Adelanto de Nomina | 0.00 |
| D14.- Dinero Facil y Rapido | 0.00 |
| D15.- Pension Alimenticia | 0.00 |

TOTALES

| | |
|---------------|-----------|
| PERCEPCIONES: | 61,566.67 |
| DEDUCCIONES: | 3,563.96 |
| TOTAL DEPTO.: | 58,002.70 |



JEFE DE CONTABILIDAD

.P. NORMA CLAUDIA LOPEZ RAMIRE

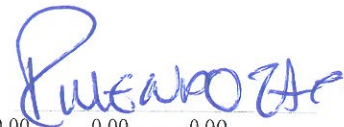


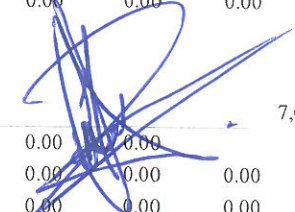
DIRECTOR DEL IMDER

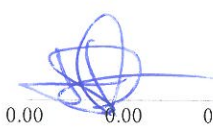
LIC. MARIO E. GUITERREZ TINOCO

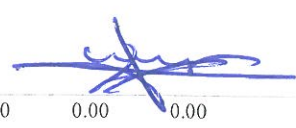
| Núm. | Nombre | R.F.C. | | | | | | | | | | Reg. IMSS | | | | | T. Per. | T. Ded. | Total |
|------|--------|--------|------|------|-----|--------|------|-----|---------|---------|---------|-----------|----------|----------|-----|-----|---------|---------|-------|
| Sal. | Día | Sal. | Int. | Días | Tr. | Faltas | Hrs. | Tr. | Hrs/2/G | hrs/2/E | Hrs/3/G | Hrs/3/E | Días/Vac | Días/Ag. | P12 | P13 | P14 | P15 | |
| P1 | P2 | P3 | P4 | P5 | P6 | P7 | P8 | P9 | P10 | P11 | P12 | P13 | P14 | P15 | D12 | D13 | D14 | D14 | |
| D1 | D2 | D3 | D4 | D5 | D6 | D7 | D8 | D9 | D10 | D11 | D12 | D13 | D14 | D14 | | | | | |


DEPARTAMENTO: 0002-003-004 MANTENIMIENTO

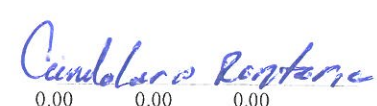
| | | | | | | | | | | | | | | | | | | | |
|----------|--------------------------|---------------|--------|--------|------|------|------|------|------|------|------|--|------|------|------|----------|----------|----------|----------|
| 0027 | MENDOZA ESPINOZA ROBERTO | MEER7310285Y2 | | | | | | | | | |  | | | | | 7,000.00 | 1,895.85 | 5,104.15 |
| 185.56 | 185.56 | 14.00 | 0.00 | 70.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2,597.84 | 2,665.32 | 526.32 | 684.21 | 526.32 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 133.02 | 350.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,412.83 | 0.00 | | |

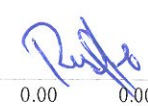
| | | | | | | | | | | | | | | | | | | | |
|----------|---------------------------------|---------------|--------|--------|------|------|------|------|------|------|------|--|------|------|------|------|----------|--------|----------|
| 0028 | HERNANDEZ CUELLAR JESUS ROGELIO | HECJ830506AG1 | | | | | | | | | |  | | | | | 7,000.00 | 483.02 | 6,516.98 |
| 185.56 | 185.56 | 14.00 | 0.00 | 70.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2,597.84 | 2,665.32 | 526.32 | 684.21 | 526.32 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 133.02 | 350.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | | | | | | | | | |
|----------|------------------|---------------|----------|--------|------|------|------|------|------|------|------|--|------|------|------|------|-----------|--------|-----------|
| 0088 | LOPEZ SOTO HEBER | LOSH750709RW4 | | | | | | | | | |  | | | | | 11,666.67 | 904.53 | 10,762.14 |
| 185.56 | 185.56 | 14.00 | 0.00 | 70.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2,597.84 | 6,174.09 | 877.19 | 1,140.35 | 877.19 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 321.19 | 583.33 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | | | | | | | | | |
|----------|-------------------------------|---------------|--------|--------|------|------|------|------|------|------|------|---|------|------|------|------|----------|--------|----------|
| 0097 | ESPINOSA CAMPOS LUIS AKENATON | EICL790327IG6 | | | | | | | | | |  | | | | | 4,666.67 | 234.14 | 4,432.52 |
| 185.56 | 185.56 | 14.00 | 0.00 | 70.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2,597.84 | 910.93 | 350.88 | 456.14 | 350.88 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 0.81 | 233.33 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | | | | | | | | | |
|----------|--------------------------------|---------------|--------|--------|------|------|------|------|------|------|------|---|------|------|------|------|----------|--------|----------|
| 0098 | ESQUIVEL SANDOVAL GUADALUPE BL | EUSG600203L28 | | | | | | | | | |  | | | | | 4,666.67 | 234.14 | 4,432.52 |
| 185.56 | 185.56 | 14.00 | 0.00 | 70.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2,597.84 | 910.93 | 350.88 | 456.14 | 350.88 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 0.81 | 233.33 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | | | | | | | | | |
|----------|---------------------------|---------------|--------|--------|------|------|------|------|------|------|------|--|------|------|------|------|----------|--------|----------|
| 0099 | RENERIA LANDIN CANDELARIO | RELC6406166X2 | | | | | | | | | |  | | | | | 4,666.67 | 234.14 | 4,432.52 |
| 185.56 | 185.56 | 14.00 | 0.00 | 70.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2,597.84 | 910.93 | 350.88 | 456.14 | 350.88 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 0.81 | 233.33 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | | | | | | | | | |
|----------|--------------------------------|---------------|--------|--------|------|------|------|------|------|------|------|--|------|------|------|------|----------|--------|----------|
| 0100 | FERNANDEZ AGUILAR RAMON JOAQUI | FEAR680210H4A | | | | | | | | | |  | | | | | 4,200.00 | 210.00 | 3,990.00 |
| 185.56 | 185.56 | 14.00 | 0.00 | 70.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2,597.84 | 560.05 | 315.79 | 410.53 | 315.79 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 0.00 | 210.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

JEFE DE CONTABILIDAD

.P. NORMA CLAUDIA LOPEZ RAMIRE

DIRECTOR DEL IMDER

LIC. MARIO E. GUITERREZ TINOCO

| | | | | | | | | | | | | | | |
|------|-----------------------------|---------------|--------|--------|--------|------|------|------|------|------|------|----------|--------|----------|
| 0109 | MORA GUZMAN ULISES JONATHAN | MOGU880905FK8 | | | | | | | | | | 4,200.00 | 210.00 | 3,990.00 |
| | 185.56 | 0.00 | 14.00 | 0.00 | 70.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 2,597.84 | 560.05 | 315.79 | 410.53 | 315.79 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00 | 210.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

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| | | | | | | | | | | | | | | |
|------|--------------------------|---------------|--------|--------|--------|------|------|------|------|------|------|----------|--------|----------|
| 0113 | VASQUEZ ATECA JORGE LUIS | VAAJ760624TB1 | | | | | | | | | | 3,733.33 | 186.67 | 3,546.67 |
| | 185.56 | 0.00 | 14.00 | 0.00 | 70.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 2,597.84 | 209.18 | 280.70 | 364.91 | 280.70 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00 | 186.67 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

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 JEFE DE CONTABILIDAD
 P. NORMA CLAUDIA LOPEZ RAMIRE

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 DIRECTOR DEL IMDER
 LIC. MARIO E. GUITERREZ TINOCO

Total Por Departamento

DEPARTAMENTO: 0002-003-004 MANTENIMIENTO

| | | | |
|---------------------|--------|-------------------------|------|
| Trabajadores: | 9.00 | Horas Dobles Gravadas: | 0.00 |
| Días Trabajados: | 126.00 | Horas Dobles Exentas: | 0.00 |
| Faltas: | 0.00 | Horas Triples Gravadas: | 0.00 |
| Horas Trabajadas: | 630.00 | Horas Triples Exentas: | 0.00 |
| Días de Vacaciones: | 0.00 | | |
| Días de Aguinaldo: | 0.00 | | |

PERCEPCIONES

| | |
|----------------------------|-----------|
| P1.- Sueldo | 23,380.56 |
| P2.- Compensación | 15,566.81 |
| P3.- Previsión Social | 3,894.74 |
| P4.- Bono de Transporte | 5,063.16 |
| P5.- Bono de Productividad | 3,894.74 |
| P6.- Compensacion x comisi | 0.00 |
| P7.- Compensacion Especial | 0.00 |
| P8.- Bonificacion | 0.00 |
| P9.- Prima Dominical | 0.00 |
| P10.- Prima Vacacional | 0.00 |
| P11.- Reembolso | 0.00 |
| P12.- Reembolso DIF | 0.00 |
| P13.- Retroactivo | 0.00 |
| P14.- Reembolso cuotas Est | 0.00 |
| P15.- Aguinaldo | 0.00 |

DEDUCCIONES

| | |
|------------------------------|----------|
| D1.- ISPT | 589.67 |
| D2.- Servicios Medicos Muni | 2,590.00 |
| D3.- CETYS | 0.00 |
| D4.- Faltantes Caja | 0.00 |
| D5.- Adeudos | 0.00 |
| D6.- Prestamos caja de ahorr | 0.00 |
| D7.- Caja de Ahorro | 0.00 |
| D8.- Ausencias | 0.00 |
| D9.- Pensión 1 | 0.00 |
| D10.- Pensión 2 | 0.00 |
| D11.- Gastos por comprobar | 0.00 |
| D12.- Otros Adeudos | 0.00 |
| D13.- Adelanto de Nomina | 0.00 |
| D14.- Dinero Facil y Rapido | 1,412.83 |
| D15.- Pension Alimenticia | 0.00 |

TOTALES

| | |
|---------------|-----------|
| PERCEPCIONES: | 51,800.00 |
| DEDUCCIONES: | 4,592.50 |
| TOTAL DEPTO.: | 47,207.50 |



JEFE DE CONTABILIDAD

P. NORMA CLAUDIA LOPEZ RAMIRE



DIRECTOR DEL IMDER

LIC. MARIO E. GUTERREZ TINOCO

Totales de la Nómina

| | | | |
|---------------------|----------|-------------------------|------|
| Trabajadores: | 31.00 | Horas Dobles Gravadas: | 0.00 |
| Días Trabajados: | 432.00 | Horas Dobles Exentas: | 0.00 |
| Faltas: | 0.00 | Horas Triples Gravadas: | 0.00 |
| Horas Trabajadas: | 2,160.00 | Horas Triples Exentas: | 0.00 |
| Días de Vacaciones: | 0.00 | | |
| Días de Aguinaldo: | 0.00 | | |

PERCEPCIONES

| | |
|----------------------------|-----------|
| P1.- Sueldo | 80,161.92 |
| P2.- Compensación | 57,607.50 |
| P3.- Previsión Social | 13,776.94 |
| P4.- Bono de Transporte | 17,910.03 |
| P5.- Bono de Productividad | 13,776.94 |
| P6.- Compensacion x comisi | 0.00 |
| P7.- Compensacion Especial | 800.00 |
| P8.- Bonificacion | 0.00 |
| P9.- Prima Dominical | 0.00 |
| P10.- Prima Vacacional | 0.00 |
| P11.- Reembolso | 0.00 |
| P12.- Reembolso DIF | 0.00 |
| P13.- Retroactivo | 0.00 |
| P14.- Reembolso cuotas Est | 0.00 |
| P15.- Aguinaldo | 0.00 |

DEDUCCIONES

| | |
|------------------------------|----------|
| D1.- ISPT | 2,180.59 |
| D2.- Servicios Medicos Muni | 9,161.67 |
| D3.- CETYS | 0.00 |
| D4.- Faltantes Caja | 72.00 |
| D5.- Adeudos | 0.00 |
| D6.- Prestamos caja de ahorr | 0.00 |
| D7.- Caja de Ahorro | 0.00 |
| D8.- Ausencias | 0.00 |
| D9.- Pensión 1 | 0.00 |
| D10.- Pensión 2 | 0.00 |
| D11.- Gastos por comprobar | 0.00 |
| D12.- Otros Adeudos | 0.00 |
| D13.- Adelanto de Nomina | 0.00 |
| D14.- Dinero Facil y Rapido | 1,412.83 |
| D15.- Pension Alimenticia | 0.00 |

TOTALES

| | |
|---------------|------------|
| PERCEPCIONES: | 184,033.33 |
| DEDUCCIONES: | 12,827.09 |
| TOTAL DEPTO.: | 171,206.25 |



JEFE DE CONTABILIDAD
P. NORMA CLAUDIA LOPEZ RAMIRE



DIRECTOR DEL IMDER
LIC. MARIO E. GUITERREZ TINOCO