

PATRONATO DEL CENTRO HISTORICO BARRIOS Y ZONAS TRADICIONALES DE LA CIUDAD DE GUADALAJARA

Lista de Raya (forma tabular)

Periodo 1 al 1 Quincenal del 01/01/2019 al 15/01/2019

Reg Pat IMSS: R1347253384,00000000000

RFC: PCH -940102-G65

Código	Empleado	NUM PLAZA		Sueldo	Horas extras	Prima Quinquenal	Ayuda para Alimentos	Ayuda de transporte	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	I.S.R. (sp)	Apor Fondo de Ahorro	*Otras* *Deduciones*	*TOTAL* *DEDUCCIONES*	*NETO*
001	Apodaca Cuellar Miriam Cristina	0104009	PROG APOYO A TECNICO B	\$6,483.75	\$0.00	\$864.50	\$0.00	\$0.00	\$0.00	\$7,348.25	\$931.37	\$745.64	\$0.00	\$4,597.45	\$2,750.80
003	Ballesteros Perez Elizabeth	0309016	ENLACE INSTITI AUXILIAR ADM	\$4,575.45	\$0.00	\$610.06	\$0.00	\$0.00	\$0.00	\$5,185.51	\$494.88	\$526.17	\$0.00	\$2,547.11	\$2,638.40
009	Razo Velazquez Sugey	0104008	PROG APOYO A SECRETARIA A	\$4,465.20	\$0.00	\$595.36	\$0.00	\$0.00	\$0.00	\$5,060.56	\$472.49	\$513.49	\$0.00	\$3,253.76	\$1,806.80
011	Sevilla Gonzalez Abigail Jocabeth	0111017	PROG APOYO A TECNICO B	\$6,483.75	\$0.00	\$864.50	\$0.00	\$0.00	\$0.00	\$7,348.25	\$931.37	\$745.64	\$0.00	\$4,339.05	\$3,009.20
013	Urdiano Lopez Maria Del Carmen	0117020	DIRECCIÓN GEI DIRECCIÓN ADI	\$17,240.70	\$0.00	\$2,298.76	\$0.00	\$0.00	\$0.00	\$19,539.46	\$3,744.78	\$1,982.69	\$0.00	\$11,474.46	\$8,065.00
019	De La Torre Ley Roman Gabriel	0104005	ENLACE INSTITI COLABORADO	\$5,956.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,956.65	\$634.12	\$685.01	\$0.00	\$1,319.25	\$4,637.40
020	Vega Ventura Manuel	0104007	DIRECCIÓN GEI DIRECTOR GEN	\$28,479.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$28,479.00	\$6,426.64	\$3,275.13	\$0.00	\$10,951.80	\$17,527.20
Total Gral.				\$73,684.50	\$0.00	\$5,233.18			\$0.00	\$78,917.68	\$13,635.65	\$8,473.77	\$0.00	\$38,482.88	\$40,434.80

Periodo 2 al 2 Quincenal del 16/01/2019 al 31/01/2019

Reg Pat IMSS: R1347253384,00000000000

RFC: PCH -940102-G65

Código	Empleado	NUM PLAZA		Sueldo	Horas extras	Prima Quinquenal	Ayuda para Alimentos	Ayuda de transporte	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	I.S.R. (sp)	Apor Fondo de Ahorro	*Otras* *Deduciones*	*TOTAL* *DEDUCCIONES*	*NETO*
001	Apodaca Cuellar Miriam Cristina	0104009	PROG APOYO A TECNICO B	\$6,916.00	\$0.00	\$0.00	\$366.27	\$228.45	\$0.00	\$7,510.72	\$923.52	\$745.64	\$0.00	\$4,589.32	\$2,921.40
003	Ballesteros Perez Elizabeth	0309016	ENLACE INSTITI AUXILIAR ADM	\$4,880.48	\$0.00	\$0.00	\$366.27	\$228.45	\$0.00	\$5,475.20	\$517.84	\$526.17	\$0.00	\$2,570.00	\$2,905.20
009	Razo Velazquez Sugey	0104008	PROG APOYO A SECRETARIA A	\$4,762.88	\$0.00	\$0.00	\$366.27	\$228.45	\$0.00	\$5,357.60	\$496.76	\$513.49	\$0.00	\$3,277.80	\$2,079.80
011	Sevilla Gonzalez Abigail Jocabeth	0111017	PROG APOYO A TECNICO B	\$6,916.00	\$0.00	\$0.00	\$366.27	\$228.45	\$0.00	\$7,510.72	\$923.52	\$745.64	\$0.00	\$4,331.12	\$3,179.60
013	Urdiano Lopez Maria Del Carmen	0117020	DIRECCIÓN GEI DIRECCIÓN ADI	\$18,390.08	\$0.00	\$0.00	\$366.27	\$228.45	\$0.00	\$18,984.80	\$3,509.09	\$1,982.69	\$0.00	\$11,238.80	\$7,746.00
019	De La Torre Ley Roman Gabriel	0104005	ENLACE INSTITI COLABORADO	\$6,353.76	\$0.00	\$0.00	\$366.27	\$228.45	\$0.00	\$6,948.48	\$803.43	\$685.01	\$0.00	\$1,488.28	\$5,460.20
020	Vega Ventura Manuel	0104007	DIRECCIÓN GEI DIRECTOR GEN	\$30,377.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30,377.60	\$6,855.09	\$3,275.13	\$0.00	\$11,380.20	\$18,997.40
021	Vargas Zamora Miriam Mariana	0116019	DIRECCIÓN GEI DIRECTOR JURÍ	\$9,195.04	\$0.00	\$0.00	\$366.27	\$228.45	\$0.00	\$9,789.76	\$1,410.33	\$1,982.72	\$0.00	\$3,392.96	\$6,396.80
Total Gral.				\$87,791.84	\$0.00	\$0.00	\$2,563.89	\$1,599.15	\$0.00	\$91,954.88	\$15,439.58	\$10,456.49	\$0.00	\$42,268.48	\$49,686.40

Periodo 3 al 3 Quincenal del 01/02/2019 al 15/02/2019

Reg Pat IMSS: R1347253384,0000000000

RFC: PCH -940102-G65

Código	Empleado	NUM PLAZA		Sueldo	Horas extras	Prima Quinquenal	Ayuda para Alimentos	Ayuda de transporte	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	I.S.R. (sp)	Apor Fondo de Ahorro	*Otras* *Deduciones*	*TOTAL* *DEDUCCIONES*	*NETO*
001	Apodaca Cuellar Miriam Cristina	0104009	PROG APOYO A TECNICO B	\$6,483.75	\$0.00	\$864.50	\$0.00	\$0.00	\$0.00	\$7,348.25	\$931.37	\$745.64	\$0.00	\$4,733.25	\$2,615.00
003	Ballesteros Perez Elizabeth	0309016	ENLACE INSTITI AUXILIAR ADM	\$4,575.45	\$0.00	\$610.06	\$0.00	\$0.00	\$0.00	\$5,185.51	\$494.88	\$526.17	\$0.00	\$2,546.91	\$2,638.60
009	Razo Velazquez Sugey	0104008	ADMINISTRATI' SECRETARIA A	\$4,465.20	\$0.00	\$595.36	\$0.00	\$0.00	\$0.00	\$5,060.56	\$472.49	\$513.49	\$0.00	\$3,359.76	\$1,700.80
011	Sevilla Gonzalez Abigail Jocabeth	0111017	PROG APOYO A TECNICO B	\$6,483.75	\$0.00	\$864.50	\$0.00	\$0.00	\$0.00	\$7,348.25	\$931.37	\$745.64	\$0.00	\$4,339.05	\$3,009.20
013	Urdiano Lopez Maria Del Carmen	0117020	DIRECCIÓN GEI DIRECCIÓN ADI	\$17,240.70	\$0.00	\$2,298.76	\$0.00	\$0.00	\$0.00	\$19,539.46	\$3,744.78	\$1,982.69	\$0.00	\$11,474.46	\$8,065.00
019	De La Torre Ley Roman Gabriel	0104005	ENLACE INSTITI COLABORADOF	\$5,956.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,956.65	\$634.12	\$685.01	\$0.00	\$1,319.25	\$4,637.40
020	Vega Ventura Manuel	0104007	DIRECCIÓN GEI DIRECTOR GEN	\$28,479.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$28,479.00	\$6,426.64	\$3,275.13	\$0.00	\$10,951.80	\$17,527.20
021	Vargas Zamora Miriam Mariana	0116019	DIRECCIÓN GEI DIRECTOR JURÍ	\$17,240.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,240.70	\$3,158.64	\$1,982.72	\$0.00	\$5,141.50	\$12,099.20
Total Gral.				\$90,925.20	\$0.00	\$5,233.18	\$0.00	\$0.00		\$1,148.41	\$16,794.29	\$10,456.49	#####	\$43,865.98	\$52,292.40

Periodo 4 al 4 Quincenal del 16/02/2019 al 28/02/2019

Reg Pat IMSS: R1347253384,0000000000

RFC: PCH -940102-G65

Código	Empleado	NUM PLAZA		Sueldo	Horas extras	Prima Quinquenal	Ayuda para Alimentos	Ayuda de transporte	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	I.S.R. (sp)	Apor Fondo de Ahorro	*Otras* *Deduciones*	*TOTAL* *DEDUCCIONES*	*NETO*	
001	Apodaca Cuellar Miriam Cristina	0104009	PROG APOYO A TECNICO B	\$5,619.25	\$0.00	\$0.00	\$366.27	\$228.45	\$0.00	\$6,213.97	\$774.18	\$745.64	\$0.00	\$4,576.17	\$1,637.80	
003	Ballesteros Perez Elizabeth	0309016	ENLACE INSTITI AUXILIAR ADM	\$3,965.39	\$0.00	\$0.00	\$366.27	\$228.45	\$0.00	\$4,560.11	\$440.72	\$526.17	\$0.00	\$2,492.91	\$2,067.20	
009	Razo Velazquez Sugey	0104008	ADMINISTRATI' SECRETARIA A	\$3,869.84	\$0.00	\$0.00	\$366.27	\$228.45	\$0.00	\$4,464.56	\$423.60	\$513.49	\$0.00	\$3,310.76	\$1,153.80	
011	Sevilla Gonzalez Abigail Jocabeth	0111017	PROG APOYO A TECNICO B	\$5,619.25	\$0.00	\$0.00	\$366.27	\$228.45	\$0.00	\$6,213.97	\$774.18	\$745.64	\$0.00	\$4,181.77	\$2,032.20	
013	Urdiano Lopez Maria Del Carmen	0117020	DIRECCIÓN GEI DIRECCIÓN ADI	\$14,941.94	\$0.00	\$0.00	\$366.27	\$228.45	\$0.00	\$15,536.66	\$2,877.37	\$1,982.72	\$0.00	\$10,607.06	\$4,929.60	
019	De La Torre Ley Roman Gabriel	0104005	ENLACE INSTITI COLABORADOF	\$5,162.43	\$0.00	\$0.00	\$366.27	\$228.45	\$0.00	\$5,757.15	\$676.60	\$593.68	\$0.00	\$1,270.15	\$4,487.00	
020	Vega Ventura Manuel	0104007	DIRECCIÓN GEI DIRECTOR GEN	\$24,681.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24,681.80	\$5,569.76	\$3,275.13	\$0.00	\$10,094.80	\$14,587.00	
021	Vargas Zamora Miriam Mariana	0116019	DIRECCIÓN GEI DIRECTOR JURÍ	\$14,941.94	\$0.00	\$0.00	\$366.27	\$228.45	\$0.00	\$15,536.66	\$2,877.37	\$1,982.72	\$0.00	\$7,756.86	\$7,779.80	
Total Gral.				\$78,801.84	\$0.00	\$0.00	\$2,563.89	\$1,599.15		\$0.00	\$82,964.88	\$14,413.78	\$10,365.19	\$0.00	\$44,290.48	\$38,674.40

Periodo 5 al 5 Quincenal del 01/03/2019 al 15/03/2019

Reg Pat IMSS: R1347253384,0000000000

RFC: PCH -940102-G65

Código	Empleado	NUM PLAZA			Sueldo	Horas extras	Prima Quinquenal	Ayuda para Alimentos	Ayuda de transporte	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	I.S.R. (sp)	Apor Fondo de Ahorro	*Otras* *Deduciones*	*TOTAL* *DEDUCCIONES*	*NETO*
001	Apodaca Cuellar Miriam Cristina	0104009	PROG APOYO A TECNICO B		\$6,483.75	\$0.00	\$864.50	\$0.00	\$0.00	\$0.00	\$7,348.25	\$931.37	\$745.64	\$0.00	\$4,733.25	\$2,615.00
003	Ballesteros Perez Elizabeth	0309016	ENLACE INSTITI AUXILIAR ADMI		\$4,575.45	\$0.00	\$610.06	\$0.00	\$0.00	\$0.00	\$5,185.51	\$494.88	\$526.17	\$0.00	\$2,547.11	\$2,638.40
009	Razo Velazquez Sugey	0104008	ADMINISTRATI' SECRETARIA A		\$4,465.20	\$0.00	\$595.36	\$0.00	\$0.00	\$0.00	\$5,060.56	\$472.49	\$513.49	\$0.00	\$3,359.76	\$1,700.80
011	Sevilla Gonzalez Abigail Jocabeth	0111017	PROG APOYO A TECNICO B		\$6,483.75	\$0.00	\$864.50	\$0.00	\$0.00	\$0.00	\$7,348.25	\$931.37	\$745.64	\$0.00	\$4,339.05	\$3,009.20
013	Urdiano Lopez Maria Del Carmen	0117020	DIRECCIÓN GEI DIRECCIÓN ADI		\$17,240.70	\$0.00	\$2,298.76	\$0.00	\$0.00	\$0.00	\$19,539.46	\$3,744.78	\$1,982.72	\$0.00	\$11,474.66	\$8,064.80
019	De La Torre Ley Roman Gabriel	0104005	ENLACE INSTITI COLABORADOF		\$5,956.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,956.65	\$634.12	\$685.01	\$0.00	\$1,319.25	\$4,637.40
020	Vega Ventura Manuel	0104007	DIRECCIÓN GEI DIRECTOR GEN		\$28,479.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$28,479.00	\$6,426.64	\$3,275.13	\$0.00	\$10,951.80	\$17,527.20
021	Vargas Zamora Miriam Mariana	0116019	DIRECCIÓN GEI DIRECTOR JURÍ		\$17,240.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,240.70	\$3,158.64	\$1,982.72	\$0.00	\$8,038.30	\$9,202.40
Total Gral.					\$90,925.20	\$0.00	\$5,233.18			\$0.00	\$96,158.38	\$16,794.29	\$10,456.52	\$0.00	\$46,763.18	\$49,395.20

Periodo 6 al 6 Quincenal del 16/03/2019 al 31/03/2019

Reg Pat IMSS: R1347253384,0000000000

RFC: PCH -940102-G65

Código	Empleado	NUM PLAZA			Sueldo	Horas extras	Prima Quinquenal	Ayuda para Alimentos	Ayuda de transporte	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	I.S.R. (sp)	Apor Fondo de Ahorro	*Otras* *Deduciones*	*TOTAL* *DEDUCCIONES*	*NETO*
001	Apodaca Cuellar Miriam Cristina	0104009	PROG APOYO A TECNICO B		\$6,916.00	\$0.00	\$0.00	\$366.27	\$228.45	\$0.00	\$7,510.72	\$923.52	\$745.64	\$0.00	\$4,725.32	\$2,785.40
003	Ballesteros Perez Elizabeth	0309016	ENLACE INSTITI AUXILIAR ADMI		\$4,880.48	\$0.00	\$0.00	\$366.27	\$228.45	\$0.00	\$5,475.20	\$517.84	\$526.17	\$0.00	\$2,570.00	\$2,905.20
009	Razo Velazquez Sugey	0104008	ADMINISTRATI' SECRETARIA A		\$4,762.88	\$0.00	\$0.00	\$366.27	\$228.45	\$0.00	\$5,357.60	\$496.76	\$513.49	\$0.00	\$3,384.00	\$1,973.60
011	Sevilla Gonzalez Abigail Jocabeth	0111017	PROG APOYO A TECNICO B		\$6,916.00	\$0.00	\$0.00	\$366.27	\$228.45	\$0.00	\$7,510.72	\$923.52	\$745.64	\$0.00	\$4,331.12	\$3,179.60
013	Urdiano Lopez Maria Del Carmen	0117020	DIRECCIÓN GEI DIRECCIÓN ADI		\$18,390.08	\$0.00	\$0.00	\$366.27	\$228.45	\$0.00	\$18,984.80	\$3,509.09	\$1,982.72	\$0.00	\$11,239.80	\$7,745.00
019	De La Torre Ley Roman Gabriel	0104005	ENLACE INSTITI COLABORADOF		\$6,353.76	\$0.00	\$0.00	\$366.27	\$228.45	\$0.00	\$6,948.48	\$803.43	\$685.01	\$0.00	\$1,488.48	\$5,460.00
020	Vega Ventura Manuel	0104007	DIRECCIÓN GEI DIRECTOR GEN		\$30,377.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30,377.60	\$6,855.09	\$3,275.13	\$0.00	\$11,380.20	\$18,997.40
021	Vargas Zamora Miriam Mariana	0116019	DIRECCIÓN GEI DIRECTOR JURÍ		\$18,390.08	\$0.00	\$0.00	\$366.27	\$228.45	\$0.00	\$18,984.80	\$3,509.09	\$1,982.72	\$0.00	\$8,388.80	\$10,596.00
Total Gral.					\$96,986.88	\$0.00		\$2,563.89	\$1,599.15	\$0.00	\$101,149.92	\$17,538.34	\$10,456.52	\$0.00	\$47,507.72	\$53,642.20

Periodo 7 al 7 Quincenal del 01/04/2019 al 15/04/2019

Reg Pat IMSS: R1347253384,0000000000

RFC: PCH -940102-G65

Código	Empleado	NUM PLAZA		Sueldo	Retroactivo	Prima Quinquenal	Ayuda para Alimentos	Ayuda de transporte	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	I.S.R. (sp)	Apor Fondo de Ahorro	*Otras* *Deduciones*	*TOTAL* *DEDUCCIONES*	*NETO*
001	Apodaca Cuellar Miriam Cristina	0104009	PROG APOYO A TECNICO B	\$6,808.05	\$1,944.00	\$907.74	\$0.00	\$0.00	\$0.00	\$9,659.79	\$1,425.11	\$782.92	\$0.00	\$5,264.39	\$4,395.40
003	Ballesteros Perez Elizabeth	0309016	ENLACE INSTITI AUXILIAR ADM	\$4,804.05	\$1,371.00	\$640.54	\$0.00	\$0.00	\$0.00	\$6,815.59	\$817.59	\$552.46	\$0.00	\$2,895.99	\$3,919.60
009	Razo Velazquez Sugey	0104008	ADMINISTRATI' SECRETARIA A	\$4,688.55	\$1,341.00	\$625.14	\$0.00	\$0.00	\$0.00	\$6,654.69	\$783.22	\$539.18	\$0.00	\$3,696.09	\$2,958.60
011	Sevilla Gonzalez Abigail Jocabeth	0111017	PROG APOYO A TECNICO B	\$6,808.05	\$1,944.00	\$907.74	\$0.00	\$0.00	\$0.00	\$9,659.79	\$1,425.11	\$782.92	\$0.00	\$4,870.19	\$4,789.60
013	Urdiano Lopez Maria Del Carmen	0117020	DIRECCIÓN GEI DIRECCIÓN ADI	\$17,241.00	\$0.00	\$2,298.80	\$0.00	\$0.00	\$0.00	\$19,539.80	\$3,744.88	\$1,982.72	\$0.00	\$11,475.60	\$8,064.20
019	De La Torre Ley Roman Gabriel	0104005	ENLACE INSTITI COLABORADOF	\$5,956.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,956.65	\$634.12	\$685.01	\$0.00	\$1,319.05	\$4,637.60
020	Vega Ventura Manuel	0104007	DIRECCIÓN GEI DIRECTOR GEN	\$28,479.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$28,479.00	\$6,426.64	\$3,275.13	\$0.00	\$10,951.80	\$17,527.20
021	Vargas Zamora Miriam Mariana	0116019	DIRECCIÓN GEI DIRECTOR JURÍ	\$17,240.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,240.70	\$3,158.64	\$1,982.72	\$0.00	\$8,038.10	\$9,202.60
Total Gral.				\$92,026.05	\$6,600.00	\$5,379.96			\$0.00	\$104,006.01	\$18,415.31	\$10,583.06	\$0.00	\$48,511.21	\$55,494.80

Periodo 8 al 8 Quincenal del 16/04/2019 al 30/04/2019

Reg Pat IMSS: R1347253384,0000000000

RFC: PCH -940102-G65

Código	Empleado	NUM PLAZA		Sueldo	Horas extras	Prima Quinquenal	Ayuda para Alimentos	Ayuda de transporte	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	I.S.R. (sp)	Apor Fondo de Ahorro	*Otras* *Deduciones*	*TOTAL* *DEDUCCIONES*	*NETO*
001	Apodaca Cuellar Miriam Cristina	0104009	PROG APOYO A TECNICO B	\$6,808.05	\$0.00	\$0.00	\$366.27	\$228.45	\$0.00	\$7,402.77	\$943.01	\$782.92	\$0.00	\$4,782.17	\$2,620.60
003	Ballesteros Perez Elizabeth	0309016	ENLACE INSTITI AUXILIAR ADM	\$4,804.05	\$0.00	\$0.00	\$366.27	\$228.45	\$0.00	\$5,398.77	\$533.10	\$552.46	\$0.00	\$2,611.57	\$2,787.20
009	Razo Velazquez Sugey	0104008	ADMINISTRATI' SECRETARIA A	\$4,688.55	\$0.00	\$0.00	\$366.27	\$228.45	\$0.00	\$5,283.27	\$512.40	\$539.18	\$0.00	\$3,425.27	\$1,858.00
011	Sevilla Gonzalez Abigail Jocabeth	0111017	PROG APOYO A TECNICO B	\$6,808.05	\$0.00	\$0.00	\$366.27	\$228.45	\$0.00	\$7,402.77	\$943.01	\$782.92	\$0.00	\$4,387.97	\$3,014.80
013	Urdiano Lopez Maria Del Carmen	0117020	DIRECCIÓN GEI DIRECCIÓN ADI	\$17,241.00	\$0.00	\$0.00	\$366.27	\$228.45	\$0.00	\$17,835.72	\$3,298.59	\$1,982.72	\$0.00	\$11,029.32	\$6,806.40
019	De La Torre Ley Roman Gabriel	0104005	ENLACE INSTITI COLABORADOF	\$5,956.65	\$0.00	\$0.00	\$366.27	\$228.45	\$0.00	\$6,551.37	\$761.15	\$685.01	\$0.00	\$1,446.17	\$5,105.20
020	Vega Ventura Manuel	0104007	DIRECCIÓN GEI DIRECTOR GEN	\$28,479.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$28,479.00	\$6,426.64	\$3,275.13	\$0.00	\$10,951.80	\$17,527.20
021	Vargas Zamora Miriam Mariana	0116019	DIRECCIÓN GEI DIRECTOR JURÍ	\$17,240.70	\$0.00	\$0.00	\$366.27	\$228.45	\$0.00	\$17,835.42	\$3,298.52	\$1,982.72	\$0.00	\$8,178.22	\$9,657.20
Total Gral.				\$92,026.05	\$0.00	\$0.00	\$2,563.89	\$1,599.15	\$0.00	\$96,189.09	\$16,716.42	\$10,583.06	\$0.00	\$46,812.49	\$49,376.60

Periodo 9 al 9 Quincenal del 01/05/2019 al 15/05/2019

Reg Pat IMSS: R1347253384,0000000000

RFC: PCH -940102-G65

Código	Empleado	NUM PLAZA			Sueldo	Horas extras	Prima Quinquenal	Ayuda para Alimentos	Ayuda de transporte	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	I.S.R. (sp)	Apor Fondo de Ahorro	*Otras* *Deduciones*	*TOTAL* *DEDUCCIONES*	*NETO*
001	Apodaca Cuellar Miriam Cristina	0104009	PROG APOYO A TECNICO B		\$6,808.05	\$0.00	\$907.74	\$0.00	\$0.00	\$0.00	\$7,715.79	\$1,009.87	\$782.92	\$0.00	\$4,848.99	\$2,866.80
003	Ballesteros Perez Elizabeth	0309016	ENLACE INSTITI AUXILIAR ADMI		\$4,804.05	\$0.00	\$640.54	\$0.00	\$0.00	\$0.00	\$5,444.59	\$541.31	\$552.46	\$0.00	\$2,619.79	\$2,824.80
009	Razo Velazquez Sugey	0104008	ADMINISTRATI' SECRETARIA A		\$4,688.55	\$0.00	\$625.14	\$0.00	\$0.00	\$0.00	\$5,313.69	\$517.85	\$539.18	\$0.00	\$3,430.89	\$1,882.80
011	Sevilla Gonzalez Abigail Jocabeth	0111017	PROG APOYO A TECNICO B		\$6,808.05	\$0.00	\$907.74	\$0.00	\$0.00	\$0.00	\$7,715.79	\$1,009.87	\$782.92	\$0.00	\$4,454.79	\$3,261.00
013	Urdiano Lopez Maria Del Carmen	0117020	DIRECCIÓN GEI DIRECCIÓN ADI		\$17,241.00	\$0.00	\$2,298.80	\$0.00	\$0.00	\$0.00	\$19,539.80	\$3,744.88	\$1,982.72	\$0.00	\$11,475.60	\$8,064.20
019	De La Torre Ley Roman Gabriel	0104005	ENLACE INSTITI COLABORADOF		\$5,956.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,956.65	\$634.12	\$685.01	\$0.00	\$1,319.05	\$4,637.60
020	Vega Ventura Manuel	0104007	DIRECCIÓN GEI DIRECTOR GEN		\$28,479.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$28,479.00	\$6,426.64	\$3,275.13	\$0.00	\$10,951.80	\$17,527.20
021	Vargas Zamora Miriam Mariana	0116019	DIRECCIÓN GEI DIRECTOR JURÍ		\$17,240.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,240.70	\$3,158.64	\$1,982.72	\$0.00	\$8,038.30	\$9,202.40
Total Gral.					\$92,026.05	\$0.00	\$5,379.96			\$0.00	\$97,406.01	\$17,043.18	\$10,583.06	\$0.00	\$47,139.21	\$50,266.80

Periodo 10 al 10 Quincenal del 16/05/2019 al 31/05/2019

Reg Pat IMSS: R1347253384,0000000000

RFC: PCH -940102-G65

Código	Empleado	NUM PLAZA			Sueldo	Horas extras	Prima Quinquenal	Ayuda para Alimentos	Ayuda de transporte	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	I.S.R. (sp)	Apor Fondo de Ahorro	*Otras* *Deduciones*	*TOTAL* *DEDUCCIONES*	*NETO*
001	Apodaca Cuellar Miriam Cristina	0104009	PROG APOYO A TECNICO B		\$7,261.92	\$0.00	\$0.00	\$366.27	\$228.45	\$0.00	\$7,856.64	\$997.41	\$782.92	\$0.00	\$4,836.64	\$3,020.00
003	Ballesteros Perez Elizabeth	0309016	ENLACE INSTITI AUXILIAR ADMI		\$5,124.32	\$0.00	\$0.00	\$366.27	\$228.45	\$0.00	\$5,719.04	\$561.53	\$552.46	\$0.00	\$2,640.04	\$3,079.00
009	Razo Velazquez Sugey	0104008	ADMINISTRATI' SECRETARIA A		\$5,001.12	\$0.00	\$0.00	\$366.27	\$228.45	\$0.00	\$5,595.84	\$539.45	\$539.18	\$0.00	\$3,452.24	\$2,143.60
011	Sevilla Gonzalez Abigail Jocabeth	0111017	PROG APOYO A TECNICO B		\$7,261.92	\$0.00	\$0.00	\$366.27	\$228.45	\$0.00	\$7,856.64	\$997.41	\$782.92	\$0.00	\$4,442.44	\$3,414.20
013	Urdiano Lopez Maria Del Carmen	0117020	DIRECCIÓN GEI DIRECCIÓN ADI		\$18,390.40	\$0.00	\$0.00	\$366.27	\$228.45	\$0.00	\$18,985.12	\$3,509.17	\$1,982.72	\$0.00	\$11,239.92	\$7,745.20
019	De La Torre Ley Roman Gabriel	0104005	ENLACE INSTITI COLABORADOF		\$6,353.76	\$0.00	\$0.00	\$366.27	\$228.45	\$0.00	\$6,948.48	\$803.43	\$685.01	\$0.00	\$1,488.48	\$5,460.00
020	Vega Ventura Manuel	0104007	DIRECCIÓN GEI DIRECTOR GEN		\$30,377.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30,377.60	\$6,855.09	\$3,275.13	\$0.00	\$11,380.20	\$18,997.40
021	Vargas Zamora Miriam Mariana	0116019	DIRECCIÓN GEI DIRECTOR JURÍ		\$18,390.08	\$0.00	\$0.00	\$366.27	\$228.45	\$0.00	\$18,984.80	\$3,509.09	\$1,982.72	\$0.00	\$8,388.60	\$10,596.20
Total Gral.					\$98,161.12	\$0.00	\$0.00	\$2,563.89	\$1,599.15	\$0.00	\$102,324.16	\$17,772.58	\$10,583.06	\$0.00	\$47,868.56	\$54,455.60

Periodo 11 al 11 Quincenal del 01/06/2019 al 15/06/2019

Reg Pat IMSS: R1347253384,0000000000

RFC: PCH -940102-G65

Código	Empleado	NUM PLAZA			Sueldo	Horas extras	Prima Quinquenal	Ayuda para Alimentos	Ayuda de transporte	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	I.S.R. (sp)	Apor Fondo de Ahorro	*Otras* *Deduciones*	*TOTAL* *DEDUCCIONES*	*NETO*
001	Apodaca Cuellar Miriam Cristina	0104009	PROG APOYO A TECNICO B		\$6,808.05	\$0.00	\$907.74	\$0.00	\$0.00	\$0.00	\$7,715.79	\$1,009.87	\$782.92	\$0.00	\$4,848.99	\$2,866.80
003	Ballesteros Perez Elizabeth	0309016	ENLACE INSTITI AUXILIAR ADM		\$4,804.05	\$0.00	\$640.54	\$0.00	\$0.00	\$0.00	\$5,444.59	\$541.31	\$552.46	\$0.00	\$2,619.79	\$2,824.80
009	Razo Velazquez Sugey	0104008	ADMINISTRATI SECRETARIA A		\$4,688.55	\$0.00	\$625.14	\$0.00	\$0.00	\$0.00	\$5,313.69	\$517.85	\$539.18	\$0.00	\$3,430.89	\$1,882.80
011	Sevilla Gonzalez Abigail Jocabeth	0111017	PROG APOYO A TECNICO B		\$6,808.05	\$0.00	\$907.74	\$0.00	\$0.00	\$0.00	\$7,715.79	\$1,009.87	\$782.92	\$0.00	\$4,454.79	\$3,261.00
013	Urdiano Lopez Maria Del Carmen	0117020	DIRECCIÓN GEI DIRECCIÓN ADI		\$17,241.00	\$0.00	\$2,298.80	\$0.00	\$0.00	\$0.00	\$19,539.80	\$3,744.88	\$1,982.72	\$0.00	\$11,475.60	\$8,064.20
019	De La Torre Ley Roman Gabriel	0104005	ENLACE INSTITI COLABORADOF		\$5,956.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,956.65	\$634.12	\$685.01	\$0.00	\$1,319.05	\$4,637.60
020	Vega Ventura Manuel	0104007	DIRECCIÓN GEI DIRECTOR GEN		\$28,479.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$28,479.00	\$6,426.64	\$3,275.13	\$0.00	\$10,951.80	\$17,527.20
021	Vargas Zamora Miriam Mariana	0116019	DIRECCIÓN GEI DIRECTOR JURÍ		\$17,240.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,240.70	\$3,158.64	\$1,982.72	\$0.00	\$8,038.30	\$9,202.40
022	Castillo Santoyo Jaime Alejandro	0104001	COORDINACIÓN TÉCNICO C		\$4,359.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,359.29	\$358.15	\$500.83	\$0.00	\$858.89	\$3,500.40
Total Gral.					\$96,385.34	\$0.00	\$5,379.96			\$0.00	\$101,765.30	\$17,401.33	\$11,083.89	\$0.00	\$47,998.10	\$53,767.20

Periodo 12 al 12 Quincenal del 16/06/2019 al 30/06/2019

Reg Pat IMSS: R1347253384,00000000000

RFC: PCH -940102-G65

Código	Empleado	NUM PLAZA			Sueldo	Horas extras	Prima Quinquenal	Ayuda para Alimentos	Ayuda de transporte	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	I.S.R. (sp)	Apor Fondo de Ahorro	*Otras* *Deduciones*	*TOTAL* *DEDUCCIONES*	*NETO*
001	Apodaca Cuellar Miriam Cristina	0104009	PROG APOYO A TECNICO B		\$6,808.05	\$0.00	\$0.00	\$366.27	\$228.45	\$0.00	\$7,402.77	\$943.01	\$782.92	\$0.00	\$4,782.17	\$2,620.60
003	Ballesteros Perez Elizabeth	0309016	ENLACE INSTITI AUXILIAR ADM		\$4,804.05	\$0.00	\$0.00	\$366.27	\$228.45	\$0.00	\$5,398.77	\$533.10	\$552.46	\$0.00	\$2,611.57	\$2,787.20
009	Razo Velazquez Sugey	0104008	ADMINISTRATI SECRETARIA A		\$4,688.55	\$0.00	\$0.00	\$366.27	\$228.45	\$0.00	\$5,283.27	\$512.40	\$539.18	\$0.00	\$3,425.27	\$1,858.00
011	Sevilla Gonzalez Abigail Jocabeth	0111017	PROG APOYO A TECNICO B		\$6,808.05	\$0.00	\$0.00	\$366.27	\$228.45	\$0.00	\$7,402.77	\$943.01	\$782.92	\$0.00	\$4,387.97	\$3,014.80
013	Urdiano Lopez Maria Del Carmen	0117020	DIRECCIÓN GEI DIRECCIÓN ADI		\$17,241.00	\$0.00	\$0.00	\$366.27	\$228.45	\$0.00	\$17,835.72	\$3,298.59	\$1,982.72	\$0.00	\$11,029.32	\$6,806.40
019	De La Torre Ley Roman Gabriel	0104005	ENLACE INSTITI COLABORADOF		\$5,956.65	\$0.00	\$0.00	\$366.27	\$228.45	\$0.00	\$6,551.37	\$761.15	\$685.01	\$0.00	\$1,446.17	\$5,105.20
020	Vega Ventura Manuel	0104007	DIRECCIÓN GEI DIRECTOR GEN		\$28,479.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$28,479.00	\$6,426.64	\$3,275.13	\$0.00	\$10,951.80	\$17,527.20
021	Vargas Zamora Miriam Mariana	0116019	DIRECCIÓN GEI DIRECTOR JURÍ		\$17,240.70	\$0.00	\$0.00	\$366.27	\$228.45	\$0.00	\$17,835.42	\$3,298.52	\$1,982.72	\$0.00	\$8,178.02	\$9,657.40
022	Castillo Santoyo Jaime Alejandro	0104001	COORDINACIÓN TÉCNICO C		\$5,029.95	\$0.00	\$0.00	\$366.27	\$228.45	\$0.00	\$5,624.67	\$573.58	\$578.45	\$0.00	\$1,152.07	\$4,472.60
Total Gral.					\$97,056.00	\$0.00	\$0.00	\$2,930.16	\$1,827.60	\$0.00	\$101,813.76	\$17,290.00	\$11,161.51	\$0.00	\$47,964.36	\$53,849.40

CONTPAQ

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HISTORICO BARRIOS Y ZONAS TRADICIONALES DE LA C

Lista de Raya (forma tabular)

Periodo 13 al 13 Quincenal del 01/07/2019 al 15/07/2019

Reg Pat IMSS: R1347253384,0000000000

RFC: PCH -940102-G65

Código	Empleado	NUM PLAZA		Sueldo	Horas extras	Prima Quinquenal	Ayuda para Alimentos	Ayuda de transporte	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	I.S.R. (sp)	Apor Fondo de Ahorro	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
001	Apodaca Cuellar Miriam Cristina	0104009	PROG APOYO A TECNICO B	\$6,808.05	\$0.00	\$907.74			\$0.00	\$7,715.79	\$1,009.87	\$782.92	\$0.00	\$4,849.19	\$2,866.60
003	Ballesteros Perez Elizabeth	0309016	ENLACE INSTITI AUXILIAR ADMI	\$4,804.05	\$0.00	\$640.54			\$0.00	\$5,444.59	\$541.31	\$552.46	\$0.00	\$2,619.79	\$2,824.80
009	Razo Velazquez Sugey	0104008	ADMINISTRATI' SECRETARIA A	\$4,688.55	\$0.00	\$625.14			\$0.00	\$5,313.69	\$517.85	\$539.18	\$0.00	\$3,430.69	\$1,883.00
011	Sevilla Gonzalez Abigail Jocabeth	0111017	PROG APOYO A TECNICO B	\$6,808.05	\$0.00	\$907.74			\$0.00	\$7,715.79	\$1,009.87	\$782.92	\$0.00	\$4,454.79	\$3,261.00
013	Urdiano Lopez Maria Del Carmen	0117020	DIRECCIÓN GEI DIRECCIÓN ADI	\$17,241.00	\$0.00	\$2,298.80			\$0.00	\$19,539.80	\$3,744.88	\$1,982.72	\$0.00	\$13,117.60	\$6,422.20
019	De La Torre Ley Roman Gabriel	0104005	ENLACE INSTITI COLABORADOF	\$5,956.65	\$0.00	\$0.00			\$0.00	\$5,956.65	\$634.12	\$685.01	\$0.00	\$1,319.25	\$4,637.40
020	Vega Ventura Manuel	0104007	DIRECCIÓN GEI DIRECTOR GEN	\$28,479.00	\$0.00	\$0.00			\$0.00	\$28,479.00	\$6,426.64	\$3,275.13	\$0.00	\$10,951.80	\$17,527.20
021	Vargas Zamora Miriam Mariana	0116019	DIRECCIÓN GEI DIRECTOR JURÍ	\$17,240.70	\$0.00	\$0.00			\$0.00	\$17,240.70	\$3,158.64	\$1,982.72	\$0.00	\$8,038.30	\$9,202.40
022	Castillo Santoyo Jaime Alejandro	0104001	COORDINACIÓN TÉCNICO C	\$5,029.95	\$0.00	\$0.00			\$0.00	\$5,029.95	\$467.00	\$578.45	\$0.00	\$1,045.55	\$3,984.40
Total Gral.				\$97,056.00	\$0.00	\$5,379.96			\$0.00	\$102,435.96	\$17,510.18	\$11,161.51	\$0.00	\$49,826.96	\$52,609.00

CONTPAQ

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HISTORICO BARRIOS Y ZONAS TRADICIONALES DE LA C

Lista de Raya (forma tabular)

Periodo 14 al 14 Quincenal del 16/07/2019 al 31/07/2019

Reg Pat IMSS: R1347253384,0000000000

RFC: PCH -940102-G65

Código	Empleado	NUM PLAZA		Sueldo	Horas extras	Prima Quinquenal	Ayuda para Alimentos	Ayuda de transporte	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	I.S.R. (sp)	Apor Fondo de Ahorro	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
001	Apodaca Cuellar Miriam Cristina	0104009	PROG APOYO A TECNICO B	\$7,261.92	\$0.00	\$0.00	\$366.27	\$228.45	\$0.00	\$7,856.64	\$997.41	\$782.92	\$0.00	\$4,836.64	\$3,020.00
003	Ballesteros Perez Elizabeth	0309016	ENLACE INSTITI AUXILIAR ADMI	\$5,124.32	\$0.00	\$0.00	\$366.27	\$228.45	\$0.00	\$5,719.04	\$561.53	\$552.46	\$0.00	\$2,639.84	\$3,079.20
009	Razo Velazquez Sugey	0104008	ADMINISTRATI' SECRETARIA A	\$5,001.12	\$0.00	\$0.00	\$366.27	\$228.45	\$0.00	\$5,595.84	\$539.45	\$539.18	\$0.00	\$3,452.44	\$2,143.40
011	Sevilla Gonzalez Abigail Jocabeth	0111017	PROG APOYO A TECNICO B	\$7,261.92	\$0.00	\$0.00	\$366.27	\$228.45	\$0.00	\$7,856.64	\$997.41	\$782.92	\$0.00	\$4,280.24	\$3,576.40
013	Urdiano Lopez Maria Del Carmen	0117020	DIRECCIÓN GEI DIRECCIÓN ADI	\$18,390.40	\$0.00	\$0.00	\$366.27	\$228.45	\$0.00	\$18,985.12	\$3,509.17	\$1,982.72	\$0.00	\$12,881.92	\$6,103.20
019	De La Torre Ley Roman Gabriel	0104005	ENLACE INSTITI COLABORADOF	\$6,353.76	\$0.00	\$0.00	\$366.27	\$228.45	\$0.00	\$6,948.48	\$803.43	\$685.01	\$0.00	\$1,488.28	\$5,460.20
020	Vega Ventura Manuel	0104007	DIRECCIÓN GEI DIRECTOR GEN	\$30,377.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30,377.60	\$6,855.09	\$3,275.13	\$0.00	\$11,380.20	\$18,997.40
021	Vargas Zamora Miriam Mariana	0116019	DIRECCIÓN GEI DIRECTOR JURÍ	\$18,390.08	\$0.00	\$0.00	\$366.27	\$228.45	\$0.00	\$18,984.80	\$3,509.09	\$1,982.72	\$0.00	\$8,388.80	\$10,596.00
022	Castillo Santoyo Jaime Alejandro	0104001	COORDINACIÓN A TÉCNICO C	\$5,365.28	\$0.00	\$0.00	\$366.27	\$228.45	\$0.00	\$5,960.00	\$604.71	\$578.45	\$0.00	\$1,183.20	\$4,776.80
023	Hernandez Corona Sergio	0115019	DIRECCIÓN GENER/ SECRETARIO A	\$5,001.12	\$0.00	\$0.00	\$366.27	\$228.45	\$0.00	\$5,595.84	\$539.45	\$539.18	\$0.00	\$1,078.64	\$4,517.20
Total Gral.				\$108,527.52	\$0.00	\$0.00	\$3,296.43	\$2,056.05	\$0.00	\$113,880.00	\$18,916.74	\$11,700.69	\$0.00	\$51,610.20	\$62,269.80

CONTPAQ

NÓMINAS

HISTORICO BARRIOS Y ZONAS TRADICIONALES DE LA C

Lista de Raya (forma tabular)

Periodo 15 al 15 Quincenal del 01/08/2019 al 15/08/2019

Reg Pat IMSS: R1347253384,00000000000

RFC: PCH -940102-G65

Código	Empleado	NUM PLAZA			Sueldo	Horas extras	Prima Quinquenal	Ayuda para Alimentos	Ayuda de transporte	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	I.S.R. (sp)	Apor Fondo de Ahorro	*Otras* *Deduciones*	*TOTAL* *DEDUCCIONES*	*NETO*
001	Apodaca Cuellar Miriam Cristina	0104009	PROG APOYO A TECNICO B		\$6,808.05	\$0.00	\$907.74			\$0.00	\$7,715.79	\$1,009.87	\$782.92	\$0.00	\$4,848.99	\$2,866.80
003	Ballesteros Perez Elizabeth	0309016	ENLACE INSTITI AUXILIAR ADM		\$4,804.05	\$0.00	\$640.54			\$0.00	\$5,444.59	\$541.31	\$552.46	\$0.00	\$2,619.79	\$2,824.80
009	Razo Velazquez Sugey	0104008	ADMINISTRATI' SECRETARIA A		\$4,688.55	\$0.00	\$625.14			\$0.00	\$5,313.69	\$517.85	\$539.18	\$0.00	\$3,430.69	\$1,883.00
011	Sevilla Gonzalez Abigail Jocabeth	0111017	PROG APOYO A TECNICO B		\$6,808.05	\$0.00	\$907.74			\$0.00	\$7,715.79	\$1,009.87	\$782.92	\$0.00	\$4,292.79	\$3,423.00
013	Urdiano Lopez Maria Del Carmen	0117020	DIRECCIÓN GEI DIRECCIÓN ADI		\$17,241.00	\$0.00	\$2,298.80			\$0.00	\$19,539.80	\$3,744.88	\$1,982.72	\$0.00	\$13,117.60	\$6,422.20
019	De La Torre Ley Roman Gabriel	0104005	ENLACE INSTITI COLABORADOF		\$5,956.65	\$0.00	\$0.00			\$0.00	\$5,956.65	\$634.12	\$685.01	\$0.00	\$1,319.25	\$4,637.40
020	Vega Ventura Manuel	0104007	DIRECCIÓN GEI DIRECTOR GEN		\$28,479.00	\$0.00	\$0.00			\$0.00	\$28,479.00	\$6,426.64	\$3,275.13	\$0.00	\$10,951.60	\$17,527.40
021	Vargas Zamora Miriam Mariana	0116019	DIRECCIÓN GEI DIRECTOR JURÍ		\$17,240.70	\$0.00	\$0.00			\$0.00	\$17,240.70	\$3,158.64	\$1,982.72	\$0.00	\$8,038.10	\$9,202.60
022	Castillo Santoyo Jaime Alejandro	0104001	COORDINACIÓN TÉCNICO C		\$5,029.95	\$0.00	\$0.00			\$0.00	\$5,029.95	\$467.00	\$578.45	\$0.00	\$1,045.35	\$3,984.60
023	Hernandez Corona Sergio	0115019	DIRECCIÓN GEN SECRETARIO A		\$4,688.55	\$0.00	\$0.00			\$0.00	\$4,688.55	\$410.84	\$539.18	\$0.00	\$949.95	\$3,738.60
Total Gral.					\$101,744.55	\$0.00	\$5,379.96			\$0.00	\$107,124.51	\$17,921.02	\$11,700.69	\$0.00	\$50,614.11	\$56,510.40

CONTPAQ

NÓMINAS

HISTORICO BARRIOS Y ZONAS TRADICIONALES DE LA C

Lista de Raya (forma tabular)

Periodo 16 al 16 Quincenal del 16/08/2019 al 31/08/2019

Reg Pat IMSS: R1347253384,00000000000

RFC: PCH -940102-G65

Código	Empleado	NUM PLAZA			Sueldo	Horas extras	Prima Quinquenal	Ayuda para Alimentos	Ayuda de transporte	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	I.S.R. (sp)	Apor Fondo de Ahorro	*Otras* *Deduciones*	*TOTAL* *DEDUCCIONES*	*NETO*
001	Apodaca Cuellar Miriam Cristina	0104009	PROG APOYO A TECNICO B		\$7,261.92	\$0.00	\$0.00	\$366.27	\$228.45	\$0.00	\$7,856.64	\$997.41	\$782.92	\$0.00	\$4,836.64	\$3,020.00
003	Ballesteros Perez Elizabeth	0309016	ENLACE INSTITI AUXILIAR ADM		\$5,124.32	\$0.00	\$0.00	\$366.27	\$228.45	\$0.00	\$5,719.04	\$561.53	\$552.46	\$0.00	\$2,640.04	\$3,079.00
009	Razo Velazquez Sugey	0104008	ADMINISTRATI' SECRETARIA A		\$5,001.12	\$0.00	\$0.00	\$366.27	\$228.45	\$0.00	\$5,595.84	\$539.45	\$539.18	\$0.00	\$3,452.44	\$2,143.40
011	Sevilla Gonzalez Abigail Jocabeth	0111017	PROG APOYO A TECNICO B		\$7,261.92	\$0.00	\$0.00	\$366.27	\$228.45	\$0.00	\$7,856.64	\$997.41	\$782.92	\$0.00	\$4,280.24	\$3,576.40
013	Urdiano Lopez Maria Del Carmen	0117020	DIRECCIÓN GEI DIRECCIÓN ADI		\$18,390.40	\$0.00	\$0.00	\$366.27	\$228.45	\$0.00	\$18,985.12	\$3,509.17	\$1,982.72	\$0.00	\$12,881.92	\$6,103.20

019	De La Torre Ley Roman Gabriel	0104005	ENLACE INSTITI COLABORADOF	\$6,353.76	\$0.00	\$0.00	\$366.27	\$228.45	\$0.00	\$6,948.48	\$803.43	\$685.01	\$0.00	\$1,488.48	\$5,460.00
020	Vega Ventura Manuel	0104007	DIRECCIÓN GEI DIRECTOR GEN	\$30,377.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30,377.60	\$6,855.09	\$3,275.13	\$0.00	\$11,380.40	\$18,997.20
021	Vargas Zamora Miriam Mariana	0116019	DIRECCIÓN GEI DIRECTOR JURÍ	\$18,390.08	\$0.00	\$0.00	\$366.27	\$228.45	\$0.00	\$18,984.80	\$3,509.09	\$1,982.72	\$0.00	\$8,388.80	\$10,596.00
022	Castillo Santoyo Jaime Alejandro	0104001	COORDINACIÓN TÉCNICO C	\$5,365.28	\$0.00	\$0.00	\$366.27	\$228.45	\$0.00	\$5,960.00	\$604.71	\$578.45	\$0.00	\$1,183.20	\$4,776.80
023	Hernandez Corona Sergio	0115019	DIRECCIÓN GEN SECRETARIO A	\$5,001.12	\$0.00	\$0.00	\$366.27	\$228.45	\$0.00	\$5,595.84	\$539.45	\$539.18	\$0.00	\$1,078.64	\$4,517.20

Total Gral.				\$108,527.52	\$0.00	\$0.00	\$3,296.43	\$2,056.05	\$0.00	\$113,880.00	\$18,916.74	\$11,700.69	\$0.00	\$51,610.80	\$62,269.20
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CONTPAQ
NÓMINAS
HISTORICO BARRIOS Y ZONAS TRADICIONALES DE LA C
Lista de Raya (forma tabular)
Periodo 24 al 24 Periodo Extraordinario del 02/09/2019 al 02/09/2019
Reg Pat IMSS: R1347253384,00000000000
RFC: PCH -940102-G65

Código	Empleado									Día del Servidor Publico	*TOTAL* *PERCEPCIONES*	I.S.R. Art142	Ajuste al neto	*Otras* *Deduc ciones*	*TOTAL* *DEDUCCIONE S*	*NETO*
001	Apodaca Cuellar Miriam Cristina									\$6,808.05	\$6,808.05	\$1,454.20	-\$0.15	\$0.00	\$1,454.05	\$5,354.00
003	Ballesteros Perez Elizabeth									\$4,804.05	\$4,804.05	\$768.65	\$0.00	\$0.00	\$768.65	\$4,035.40
009	Razo Velazquez Sugey									\$4,688.55	\$4,688.55	\$750.17	-\$0.02	\$0.00	\$750.15	\$3,938.40
011	Sevilla Gonzalez Abigail Jocabeth									\$6,808.05	\$6,808.05	\$1,454.20	\$0.05	\$0.00	\$1,454.25	\$5,353.80
013	Urdiano Lopez Maria Del Carmen									\$17,241.00	\$17,241.00	\$4,055.08	-\$0.08	\$0.00	\$4,055.00	\$13,186.00
022	De La Torre Ley Roman Gabriel									\$5,956.65	\$5,956.65	\$1,232.38	-\$0.13	\$0.00	\$1,232.25	\$4,724.40
024	Vargas Zamora Miriam Mariana									\$15,777.42	\$15,777.42	\$3,710.85	-\$0.03	\$0.00	\$3,710.82	\$12,066.60
025	Castillo Santoyo Jaime Alejandro									\$2,190.14	\$2,190.14	\$392.47	\$0.07	\$0.00	\$392.54	\$1,797.60
026	Hernandez Corona Sergio									\$1,297.54	\$1,297.54	\$207.61	\$0.13	\$0.00	\$207.74	\$1,089.80

Total Gral.										\$65,571.45	\$65,571.45	\$14,025.61	-\$0.16	\$0.00	\$14,025.45	\$51,546.00
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NÓMINAS
HISTORICO BARRIOS Y ZONAS TRADICIONALES DE LA C
Lista de Raya (forma tabular)
Periodo 17 al 17 Quincenal del 01/09/2019 al 15/09/2019
Reg Pat IMSS: R1347253384,00000000000
RFC: PCH -940102-G65

Código	Empleado	NUM PLAZA			Sueldo	Horas extras	Prima Quinquenal	Ayuda para Alimentos	Ayuda de transporte	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	I.S.R. (sp)	Apor Fondo de Ahorro	*Otras* *Deduciones*	*TOTAL* *DEDUCCIONES*	*NETO*
001	Apodaca Cuellar Miriam Cristina	0104009	PROG APOYO A TECNICO B		\$6,808.05	\$0.00	\$907.74			\$0.00	\$7,715.79	\$1,009.87	\$782.92	\$0.00	\$4,848.99	\$2,866.80
003	Ballesteros Perez Elizabeth	0309016	ENLACE INSTITI AUXILIAR ADM		\$4,804.05	\$0.00	\$640.54			\$0.00	\$5,444.59	\$541.31	\$552.46	\$0.00	\$2,619.79	\$2,824.80
009	Razo Velazquez Sughey	0104008	ADMINISTRATI SECRETARIA A		\$4,688.55	\$0.00	\$625.14			\$0.00	\$5,313.69	\$517.85	\$539.18	\$0.00	\$3,430.69	\$1,883.00
011	Sevilla Gonzalez Abigail Jocabeth	0111017	PROG APOYO A TECNICO B		\$6,808.05	\$0.00	\$907.74			\$0.00	\$7,715.79	\$1,009.87	\$782.92	\$0.00	\$4,292.79	\$3,423.00
013	Urdiano Lopez Maria Del Carmen	0117020	DIRECCIÓN GEI DIRECCIÓN ADI		\$17,241.00	\$0.00	\$2,298.80			\$0.00	\$19,539.80	\$3,744.88	\$1,982.72	\$0.00	\$13,117.60	\$6,422.20
019	De La Torre Ley Roman Gabriel	0104005	ENLACE INSTITI COLABORADOF		\$5,956.65	\$0.00	\$0.00			\$0.00	\$5,956.65	\$634.12	\$685.01	\$0.00	\$1,319.05	\$4,637.60
020	Vega Ventura Manuel	0104007	DIRECCIÓN GEI DIRECTOR GEN		\$28,479.00	\$0.00	\$0.00			\$0.00	\$28,479.00	\$6,426.64	\$3,275.13	\$0.00	\$10,951.60	\$17,527.40
021	Vargas Zamora Miriam Mariana	0116019	DIRECCIÓN GEI DIRECTOR JURÍ		\$17,240.70	\$0.00	\$0.00			\$0.00	\$17,240.70	\$3,158.64	\$1,982.72	\$0.00	\$8,038.30	\$9,202.40
022	Castillo Santoyo Jaime Alejandro	0104001	COORDINACIÓN TÉCNICO C		\$5,029.95	\$0.00	\$0.00			\$0.00	\$5,029.95	\$467.00	\$578.45	\$0.00	\$1,045.35	\$3,984.60
023	Hernandez Corona Sergio	0115019	DIRECCIÓN GEN SECRETARIO A		\$4,688.55	\$0.00	\$0.00			\$0.00	\$4,688.55	\$410.84	\$539.18	\$0.00	\$950.15	\$3,738.40
Total Gral.					\$101,744.55	\$0.00	\$5,379.96			\$0.00	\$107,124.51	\$17,921.02	\$11,700.69	\$0.00	\$50,614.31	\$56,510.20

CONTPAQ

NÓMINAS

HISTORICO BARRIOS Y ZONAS TRADICIONALES DE LA C

Lista de Raya (forma tabular)

Periodo 18 al 18 Quincenal del 16/09/2019 al 30/09/2019

Reg Pat IMSS: R1347253384,00000000000

RFC: PCH -940102-G65

Código	Empleado	NUM PLAZA			Sueldo	Horas extras	Prima Quinquenal	Ayuda para Alimentos	Ayuda de transporte	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	I.S.R. (sp)	Apor Fondo de Ahorro	*Otras* *Deduciones*	*TOTAL* *DEDUCCIONES*	*NETO*
001	Apodaca Cuellar Miriam Cristina	0104009	PROG APOYO A TECNICO B		\$6,808.05	\$0.00	\$0.00	\$366.27	\$228.45	\$0.00	\$7,402.77	\$943.01	\$782.92	\$0.00	\$4,782.17	\$2,620.60
003	Ballesteros Perez Elizabeth	0309016	ENLACE INSTITI AUXILIAR ADM		\$4,804.05	\$0.00	\$0.00	\$366.27	\$228.45	\$0.00	\$5,398.77	\$533.10	\$552.46	\$0.00	\$2,611.57	\$2,787.20
009	Razo Velazquez Sughey	0104008	ADMINISTRATI SECRETARIA A		\$4,688.55	\$0.00	\$0.00	\$366.27	\$228.45	\$0.00	\$5,283.27	\$512.40	\$539.18	\$0.00	\$3,425.27	\$1,858.00
011	Sevilla Gonzalez Abigail Jocabeth	0111017	PROG APOYO A TECNICO B		\$6,808.05	\$0.00	\$0.00	\$366.27	\$228.45	\$0.00	\$7,402.77	\$943.01	\$782.92	\$0.00	\$4,225.97	\$3,176.80
013	Urdiano Lopez Maria Del Carmen	0117020	DIRECCIÓN GEI DIRECCIÓN ADI		\$17,241.00	\$0.00	\$0.00	\$366.27	\$228.45	\$0.00	\$17,835.72	\$3,298.59	\$1,982.72	\$0.00	\$12,671.32	\$5,164.40
019	De La Torre Ley Roman Gabriel	0104005	ENLACE INSTITI COLABORADOF		\$5,956.65	\$0.00	\$0.00	\$366.27	\$228.45	\$0.00	\$6,551.37	\$761.15	\$685.01	\$0.00	\$1,446.17	\$5,105.20
020	Vega Ventura Manuel	0104007	DIRECCIÓN GEI DIRECTOR GEN		\$28,479.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$28,479.00	\$6,426.64	\$3,275.13	\$0.00	\$10,951.80	\$17,527.20
021	Vargas Zamora Miriam Mariana	0116019	DIRECCIÓN GEI DIRECTOR JURÍ		\$17,240.70	\$0.00	\$0.00	\$366.27	\$228.45	\$0.00	\$17,835.42	\$3,298.52	\$1,982.72	\$0.00	\$8,178.02	\$9,657.40
022	Castillo Santoyo Jaime Alejandro	0104001	COORDINACIÓN TÉCNICO C		\$5,029.95	\$0.00	\$0.00	\$366.27	\$228.45	\$0.00	\$5,624.67	\$573.58	\$578.45	\$0.00	\$1,152.07	\$4,472.60
023	Hernandez Corona Sergio	0115019	DIRECCIÓN GEN SECRETARIO A		\$4,688.55	\$0.00	\$0.00	\$366.27	\$228.45	\$0.00	\$5,283.27	\$512.40	\$539.18	\$0.00	\$1,051.47	\$4,231.80
Total Gral.					\$101,744.55	\$0.00	\$0.00	\$3,296.43	\$2,056.05	\$0.00	\$107,097.03	\$17,802.40	\$11,700.69	\$0.00	\$50,495.83	\$56,601.20

NÓMINAS HISTORICO BARRIOS Y ZONAS TRADICIONALES DE LA C

Lista de Raya (forma tabular)

Periodo 19 al 19 Quincenal del 01/10/2019 al 15/10/2019

Reg Pat IMSS: R1347253384,00000000000

RFC: PCH -940102-G65

Código	Empleado	NUM PLAZA			Sueldo	Horas extras	Prima Quinquenal	Ayuda para Alimentos	Ayuda de transporte	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	I.S.R. (sp)	Apor Fondo de Ahorro	*Otras* *Deduciones*	*TOTAL* *DEDUCCIONES*	*NETO*
001	Apodaca Cuellar Miriam Cristina	0104009	PROG APOYO A TECNICO B		\$6,808.05	\$0.00	\$907.74			\$0.00	\$7,715.79	\$1,009.87	\$782.92	\$0.00	\$4,848.99	\$2,866.80
003	Ballesteros Perez Elizabeth	0309016	ENLACE INSTITI AUXILIAR ADM		\$4,804.05	\$0.00	\$640.54			\$0.00	\$5,444.59	\$541.31	\$552.46	\$0.00	\$2,619.79	\$2,824.80
009	Razo Velazquez Sugey	0104008	ADMINISTRATI SECRETARIA A		\$4,688.55	\$0.00	\$625.14			\$0.00	\$5,313.69	\$517.85	\$539.18	\$0.00	\$3,430.89	\$1,882.80
011	Sevilla Gonzalez Abigail Jocabeth	0111017	PROG APOYO A TECNICO B		\$6,808.05	\$0.00	\$907.74			\$0.00	\$7,715.79	\$1,009.87	\$782.92	\$0.00	\$4,292.79	\$3,423.00
013	Urdiano Lopez Maria Del Carmen	0117020	DIRECCIÓN GEI DIRECCIÓN ADI		\$17,241.00	\$0.00	\$2,298.80			\$0.00	\$19,539.80	\$3,744.88	\$1,982.72	\$0.00	\$13,117.60	\$6,422.20
022	De La Torre Ley Roman Gabriel	0104005	ENLACE INSTITI COLABORADOF		\$5,956.65	\$0.00	\$0.00			\$0.00	\$5,956.65	\$634.12	\$685.01	\$0.00	\$2,292.45	\$3,664.20
023	Vega Ventura Manuel	0104007	DIRECCIÓN GEI DIRECTOR GEN		\$28,479.00	\$0.00	\$0.00			\$0.00	\$28,479.00	\$6,426.64	\$3,275.13	\$0.00	\$10,887.80	\$17,591.20
024	Vargas Zamora Miriam Mariana	0116019	DIRECCIÓN GEI DIRECTOR JURÍ		\$17,240.70	\$0.00	\$0.00			\$0.00	\$17,240.70	\$3,158.64	\$1,982.72	\$0.00	\$8,038.30	\$9,202.40
025	Castillo Santoyo Jaime Alejandro	0104001	COORDINACIÓN TÉCNICO C		\$5,029.95	\$0.00	\$0.00			\$0.00	\$5,029.95	\$467.00	\$578.45	\$0.00	\$1,045.55	\$3,984.40
026	Hernandez Corona Sergio	0115019	DIRECCIÓN GEN SECRETARIO A		\$4,688.55	\$0.00	\$0.00			\$0.00	\$4,688.55	\$410.84	\$539.18	\$0.00	\$950.15	\$3,738.40
Total Gral.					\$101,744.55	\$0.00	\$5,379.96			\$0.00	\$107,124.51	\$17,921.02	\$11,700.69	\$0.00	\$51,524.31	\$55,600.20

CONTPAQ NÓMINAS HISTORICO BARRIOS Y ZONAS TRADICIONALES DE LA C

Lista de Raya (forma tabular)

Periodo 20 al 20 Quincenal del 16/10/2019 al 31/10/2019

Reg Pat IMSS: R1347253384,00000000000

RFC: PCH -940102-G65

Código	Empleado	NUM PLAZA			Sueldo	Horas extras	Prima Quinquenal	Ayuda para Alimentos	Ayuda de transporte	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	I.S.R. (sp)	Apor Fondo de Ahorro	*Otras* *Deduciones*	*TOTAL* *DEDUCCIONES*	*NETO*
001	Apodaca Cuellar Miriam Cristina	0104009	PROG APOYO A TECNICO B		\$7,261.92	\$0.00	\$0.00	\$366.27	\$228.45	\$0.00	\$7,856.64	\$997.41	\$782.92	\$0.00	\$4,836.84	\$3,019.80
003	Ballesteros Perez Elizabeth	0309016	ENLACE INSTITI AUXILIAR ADM		\$5,124.32	\$0.00	\$0.00	\$366.27	\$228.45	\$0.00	\$5,719.04	\$561.53	\$552.46	\$0.00	\$2,640.04	\$3,079.00
009	Razo Velazquez Sugey	0104008	ADMINISTRATI SECRETARIA A		\$5,001.12	\$0.00	\$0.00	\$366.27	\$228.45	\$0.00	\$5,595.84	\$539.45	\$539.18	\$0.00	\$3,452.24	\$2,143.60
011	Sevilla Gonzalez Abigail Jocabeth	0111017	PROG APOYO A TECNICO B		\$7,261.92	\$0.00	\$0.00	\$366.27	\$228.45	\$0.00	\$7,856.64	\$997.41	\$782.92	\$0.00	\$4,280.24	\$3,576.40
013	Urdiano Lopez Maria Del Carmen	0117020	DIRECCIÓN GEI DIRECCIÓN ADI		\$18,390.40	\$0.00	\$0.00	\$366.27	\$228.45	\$0.00	\$18,985.12	\$3,509.17	\$1,982.72	\$0.00	\$12,881.92	\$6,103.20
022	De La Torre Ley Roman Gabriel	0104005	ENLACE INSTITI COLABORADOF		\$6,353.76	\$0.00	\$0.00	\$366.27	\$228.45	\$0.00	\$6,948.48	\$803.43	\$685.01	\$0.00	\$2,462.08	\$4,486.40

023	Vega Ventura Manuel	0104007	DIRECCIÓN GEI DIRECTOR GEN	\$30,377.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30,377.60	\$6,855.09	\$3,275.13	\$0.00	\$11,316.20	\$19,061.40
024	Vargas Zamora Miriam Mariana	0116019	DIRECCIÓN GEI DIRECTOR JURÍ	\$18,390.08	\$0.00	\$0.00	\$366.27	\$228.45	\$0.00	\$18,984.80	\$3,509.09	\$1,982.72	\$0.00	\$8,388.80	\$10,596.00
025	Castillo Santoyo Jaime Alejandro	0104001	COORDINACIÓN TÉCNICO C	\$5,365.28	\$0.00	\$0.00	\$366.27	\$228.45	\$0.00	\$5,960.00	\$604.71	\$578.45	\$0.00	\$1,183.00	\$4,777.00
026	Hernandez Corona Sergio	0115019	DIRECCIÓN GEN SECRETARIO A	\$5,001.12	\$0.00	\$0.00	\$366.27	\$228.45	\$0.00	\$5,595.84	\$539.45	\$539.18	\$0.00	\$1,078.44	\$4,517.40

Total Gral.				\$108,527.52	\$0.00	\$0.00	\$3,296.43	\$2,056.05	\$0.00	\$113,880.00	\$18,916.74	\$11,700.69	\$0.00	\$52,519.80	\$61,360.20
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CONTPAQ
NÓMINAS HISTORICO BARRIOS Y ZONAS TRADICIONALES DE LA C

Lista de Raya (forma tabular)

Periodo 21 al 21 Quincenal del 01/11/2019 al 15/11/2019

Reg Pat IMSS: R1347253384,00000000000

RFC: PCH -940102-G65

Código	Empleado	NUM PLAZA		Sueldo	Horas extras	Prima Quinquenal	Ayuda para Alimentos	Ayuda de transporte	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	I.S.R. (sp)	Apor Fondo de Ahorro	*Otras* *Deduc ciones*	*TOTAL* *DEDUCCIONE S*	*NETO*
001	Apodaca Cuellar Miriam Cristina	0104009	PROG APOYO A TECNICO B	\$6,808.05	\$0.00	\$907.74			\$0.00	\$7,715.79	\$1,009.87	\$782.92	\$0.00	\$4,848.99	\$2,866.80
003	Ballesteros Perez Elizabeth	0309016	ENLACE INSTITI AUXILIAR ADM	\$4,804.05	\$0.00	\$640.54			\$0.00	\$5,444.59	\$541.31	\$552.46	\$0.00	\$2,619.59	\$2,825.00
009	Razo Velazquez Sughey	0104008	ADMINISTRATI' SECRETARIA A	\$4,688.55	\$0.00	\$625.14			\$0.00	\$5,313.69	\$517.85	\$539.18	\$0.00	\$3,430.89	\$1,882.80
011	Sevilla Gonzalez Abigail Jocabeth	0111017	PROG APOYO A TECNICO B	\$6,808.05	\$0.00	\$907.74			\$0.00	\$7,715.79	\$1,009.87	\$782.92	\$0.00	\$4,292.79	\$3,423.00
013	Urdiano Lopez Maria Del Carmen	0117020	DIRECCIÓN GEI DIRECCIÓN ADI	\$17,241.00	\$0.00	\$2,298.80			\$0.00	\$19,539.80	\$3,744.88	\$1,982.72	\$0.00	\$13,117.60	\$6,422.20
022	De La Torre Ley Roman Gabriel	0104005	ENLACE INSTITI COLABORADOF	\$5,956.65	\$0.00	\$0.00			\$0.00	\$5,956.65	\$634.12	\$685.01	\$0.00	\$2,292.45	\$3,664.20
023	Vega Ventura Manuel	0104007	DIRECCIÓN GEI DIRECTOR GEN	\$28,479.00	\$0.00	\$0.00			\$0.00	\$28,479.00	\$6,426.64	\$3,275.13	\$0.00	\$10,887.60	\$17,591.40
024	Vargas Zamora Miriam Mariana	0116019	DIRECCIÓN GEI DIRECTOR JURÍ	\$17,240.70	\$0.00	\$0.00			\$0.00	\$17,240.70	\$3,158.64	\$1,982.72	\$0.00	\$8,038.10	\$9,202.60
025	Castillo Santoyo Jaime Alejandro	0104001	COORDINACIÓN TÉCNICO C	\$5,029.95	\$0.00	\$0.00			\$0.00	\$5,029.95	\$467.00	\$578.45	\$0.00	\$1,045.55	\$3,984.40
026	Hernandez Corona Sergio	0115019	DIRECCIÓN GEN SECRETARIO A	\$4,688.55	\$0.00	\$0.00			\$0.00	\$4,688.55	\$410.84	\$539.18	\$0.00	\$949.95	\$3,738.60
Total Gral.				\$101,744.55	\$0.00	\$5,379.96			\$0.00	\$107,124.51	\$17,921.02	\$11,700.69	\$0.00	\$51,523.51	\$55,601.00

CONTPAQ
NÓMINAS HISTORICO BARRIOS Y ZONAS TRADICIONALES DE LA C

Lista de Raya (forma tabular)

Periodo 22 al 22 Quincenal del 16/11/2019 al 30/11/2019

Reg Pat IMSS: R1347253384,00000000000

RFC: PCH -940102-G65

Código	Empleado	NUM PLAZA			Sueldo	Horas extras	Prima Quinquenal	Ayuda para Alimentos	Ayuda de transporte	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	I.S.R. (sp)	Apor Fondo de Ahorro	*Otras* *Deduc ciones*	*TOTAL* *DEDUCCIONE S*	*NETO*
001	Apodaca Cuellar Miriam Cristina	0104009	PROG APOYO A TECNICO B		\$6,808.05	\$0.00	\$0.00	\$366.27	\$228.45	\$0.00	\$7,402.77	\$943.01	\$782.92	\$0.00	\$4,782.17	\$2,620.60
003	Ballesteros Perez Elizabeth	0309016	ENLACE INSTITI AUXILIAR ADMI		\$4,804.05	\$0.00	\$0.00	\$366.27	\$228.45	\$0.00	\$5,398.77	\$533.10	\$552.46	\$0.00	\$2,585.57	\$2,813.20
009	Razo Velazquez Sugey	0104008	ADMINISTRATI SECRETARIA A		\$4,688.55	\$0.00	\$0.00	\$366.27	\$228.45	\$0.00	\$5,283.27	\$512.40	\$539.18	\$0.00	\$3,425.27	\$1,858.00
011	Sevilla Gonzalez Abigail Jocabeth	0111017	PROG APOYO A TECNICO B		\$6,808.05	\$0.00	\$0.00	\$366.27	\$228.45	\$0.00	\$7,402.77	\$943.01	\$782.92	\$0.00	\$4,343.77	\$3,059.00
013	Urdiano Lopez Maria Del Carmen	0117020	DIRECCIÓN GEI DIRECCIÓN ADI		\$17,241.00	\$0.00	\$0.00	\$366.27	\$228.45	\$0.00	\$17,835.72	\$3,298.59	\$1,982.72	\$0.00	\$12,671.32	\$5,164.40
022	De La Torre Ley Roman Gabriel	0104005	ENLACE INSTITI COLABORADOF		\$5,956.65	\$0.00	\$0.00	\$366.27	\$228.45	\$0.00	\$6,551.37	\$761.15	\$685.01	\$0.00	\$2,419.57	\$4,131.80
023	Vega Ventura Manuel	0104007	DIRECCIÓN GEI DIRECTOR GEN		\$28,479.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$28,479.00	\$6,426.64	\$3,275.13	\$0.00	\$10,887.80	\$17,591.20
024	Vargas Zamora Miriam Mariana	0116019	DIRECCIÓN GEI DIRECTOR JURÍ		\$17,240.70	\$0.00	\$0.00	\$366.27	\$228.45	\$0.00	\$17,835.42	\$3,298.52	\$1,982.72	\$0.00	\$8,178.22	\$9,657.20
025	Castillo Santoyo Jaime Alejandro	0104001	COORDINACIÓN TÉCNICO C		\$5,029.95	\$0.00	\$0.00	\$366.27	\$228.45	\$0.00	\$5,624.67	\$573.58	\$578.45	\$0.00	\$1,151.87	\$4,472.80
026	Hernandez Corona Sergio	0115019	DIRECCIÓN GEN SECRETARIO A		\$4,688.55	\$0.00	\$0.00	\$366.27	\$228.45	\$0.00	\$5,283.27	\$512.40	\$539.18	\$0.00	\$1,051.67	\$4,231.60
Total Gral.					\$101,744.55	\$0.00	\$0.00	\$3,296.43	\$2,056.05	\$0.00	\$107,097.03	\$17,802.40	\$11,700.69	\$0.00	\$51,497.23	\$55,599.80

CONTPAQ
NÓMINAS
HISTORICO BARRIOS Y ZONAS TRADICIONALES DE LA C
Lista de Raya (forma tabular)
Periodo 28 al 28 Periodo Extraordinario del 06/12/2019 al 06/12/2019
Reg Pat IMSS: R1347253384,000000000000
RFC: PCH -940102-G65

Código	Empleado								Compensacion ISR aguinaldo	Aguinaldo	*TOTAL* *PERCEPCIONES*	I.S.R. Art142	Ajuste al neto	*Otras* *Deduc ciones*	*TOTAL* *DEDUCCIONE S*	*NETO*
001	Apodaca Cuellar Miriam Cristina								\$4,305.92	\$22,693.50	\$26,999.42	\$4,305.92	-\$0.10	\$0.00	\$4,305.82	\$22,693.60
003	Ballesteros Perez Elizabeth								\$2,317.90	\$16,013.50	\$18,331.40	\$2,317.90	-\$0.10	\$0.00	\$2,317.80	\$16,013.60
009	Razo Velazquez Sugey								\$2,195.66	\$15,628.50	\$17,824.16	\$2,195.66	\$0.10	\$0.00	\$2,195.76	\$15,628.40
011	Sevilla Gonzalez Abigail Jocabeth								\$4,305.92	\$22,693.50	\$26,999.42	\$4,305.92	-\$0.10	\$0.00	\$4,305.82	\$22,693.60
013	Urdiano Lopez Maria Del Carmen								\$13,605.17	\$57,470.00	\$71,075.17	\$13,605.17	\$0.00	\$0.00	\$13,605.17	\$57,470.00
022	De La Torre Ley Roman Gabriel								\$3,659.76	\$19,855.50	\$23,515.26	\$3,659.76	-\$0.10	\$0.00	\$3,659.66	\$19,855.60
023	Vega Ventura Manuel								\$27,718.59	\$94,930.00	\$122,648.59	\$27,718.59	\$0.00	\$0.00	\$27,718.59	\$94,930.00
024	Vargas Zamora Miriam Mariana								\$12,518.01	\$53,847.67	\$66,365.68	\$12,518.01	-\$0.13	\$0.00	\$12,517.88	\$53,847.80
025	Castillo Santoyo Jaime Alejandro								\$1,290.89	\$9,738.35	\$11,029.24	\$1,290.89	\$0.15	\$0.00	\$1,291.04	\$9,738.20
026	Hernandez Corona Sergio								\$752.24	\$7,236.21	\$7,988.45	\$752.24	\$0.01	\$0.00	\$752.25	\$7,236.20
Total Gral.									\$72,670.06	\$320,106.73	\$392,776.79	\$72,670.06	-\$0.27	\$0.00	\$72,669.79	\$320,107.00

CONTPAQ

NÓMINAS

HISTORICO BARRIOS Y ZONAS TRADICIONALES DE LA C

Lista de Raya (forma tabular)

Periodo 23 al 23 Quincenal del 01/12/2019 al 15/12/2019

Reg Pat IMSS: R1347253384,00000000000

RFC: PCH -940102-G65

Código	Empleado	NUM PLAZA			Sueldo	Horas extras	Prima Quinquenal	Ayuda para Alimentos	Ayuda de transporte	Prima de vacaciones reportada \$	*TOTAL* PERCEPCIONES*	I.S.R. (sp)	Apor Fondo de Ahorro	*Otras* Deduciones*	*TOTAL* DEDUCCIONES*	*NETO*
001	Apodaca Cuellar Miriam Cristina	0104009	PROG APOYO A TECNICO B		\$6,808.05	\$0.00	\$907.74			\$2,269.35	\$9,985.14	\$1,009.87	\$782.92	\$0.00	\$5,073.94	\$4,911.20
003	Ballesteros Perez Elizabeth	0309016	ENLACE INSTITI AUXILIAR ADMI		\$4,804.05	\$0.00	\$640.54			\$1,602.85	\$7,047.44	\$541.31	\$552.46	\$0.00	\$2,651.84	\$4,395.60
009	Razo Velazquez Sugey	0104008	ADMINISTRATI SECRETARIA A		\$4,688.55	\$0.00	\$625.14			\$1,562.85	\$6,876.54	\$517.85	\$539.18	\$0.00	\$3,480.94	\$3,395.60
011	Sevilla Gonzalez Abigail Jocabeth	0111017	PROG APOYO A TECNICO B		\$6,808.05	\$0.00	\$907.74			\$2,269.35	\$9,985.14	\$1,009.87	\$782.92	\$0.00	\$4,635.34	\$5,349.80
013	Urdiano Lopez Maria Del Carmen	0117020	DIRECCIÓN GEI DIRECCIÓN ADI		\$17,241.00	\$0.00	\$2,298.80			\$5,747.00	\$25,286.80	\$3,744.88	\$1,982.72	\$0.00	\$14,189.60	\$11,097.20
022	De La Torre Ley Roman Gabriel	0104005	ENLACE INSTITI COLABORADOF		\$5,956.65	\$0.00	\$0.00			\$1,985.55	\$7,942.20	\$634.12	\$685.01	\$0.00	\$2,451.40	\$5,490.80
023	Vega Ventura Manuel	0104007	DIRECCIÓN GEI DIRECTOR GEN		\$28,479.00	\$0.00	\$0.00			\$9,493.00	\$37,972.00	\$6,426.64	\$3,275.13	\$0.00	\$13,393.80	\$24,578.20
024	Vargas Zamora Miriam Mariana	0116019	DIRECCIÓN GEI DIRECTOR JURÍ		\$17,240.70	\$0.00	\$0.00			\$5,367.60	\$22,608.30	\$3,158.64	\$1,982.72	\$0.00	\$9,006.10	\$13,602.20
025	Castillo Santoyo Jaime Alejandro	0104001	COORDINACIÓN TÉCNICO C		\$5,029.95	\$0.00	\$0.00			\$969.10	\$5,999.05	\$467.00	\$578.45	\$0.00	\$1,045.65	\$4,953.40
026	Hernandez Corona Sergio	0115019	DIRECCIÓN GEN SECRETARIO A		\$4,688.55	\$0.00	\$0.00			\$0.00	\$4,688.55	\$410.84	\$539.18	\$0.00	\$949.95	\$3,738.60
Total Gral.					\$101,744.55	\$0.00	\$5,379.96			\$31,266.65	\$138,391.16	\$17,921.02	\$11,700.69	\$0.00	\$56,878.56	\$81,512.60

CONTPAQ

NÓMINAS

HISTORICO BARRIOS Y ZONAS TRADICIONALES DE LA C

Lista de Raya (forma tabular)

Periodo 24 al 24 Quincenal del 16/12/2019 al 31/12/2019

Reg Pat IMSS: R1347253384,00000000000

RFC: PCH -940102-G65

Código	Empleado	NUM PLAZA			Sueldo	Horas extras	Prima Quinquenal	Ayuda para Alimentos	Ayuda de transporte	*Otras* Percepciones*	*TOTAL* PERCEPCIONES*	I.S.R. (sp)	Apor Fondo de Ahorro	*Otras* Deduciones*	*TOTAL* DEDUCCIONES*	*NETO*
001	Apodaca Cuellar Miriam Cristina	0104009	PROG APOYO A TECNICO B		\$7,261.92	\$0.00	\$0.00	\$366.27	\$228.45	\$0.00	\$7,856.64	\$997.41	\$782.92	\$0.00	\$4,836.64	\$3,020.00
003	Ballesteros Perez Elizabeth	0309016	ENLACE INSTITI AUXILIAR ADMI		\$5,124.32	\$0.00	\$0.00	\$366.27	\$228.45	\$0.00	\$5,719.04	\$561.53	\$552.46	\$0.00	\$2,614.04	\$3,105.00
009	Razo Velazquez Sugey	0104008	ADMINISTRATI SECRETARIA A		\$5,001.12	\$0.00	\$0.00	\$366.27	\$228.45	\$0.00	\$5,595.84	\$539.45	\$539.18	\$0.00	\$3,452.24	\$2,143.60
011	Sevilla Gonzalez Abigail Jocabeth	0111017	PROG APOYO A TECNICO B		\$7,261.92	\$0.00	\$0.00	\$366.27	\$228.45	\$0.00	\$7,856.64	\$997.41	\$782.92	\$0.00	\$4,398.24	\$3,458.40
013	Urdiano Lopez Maria Del Carmen	0117020	DIRECCIÓN GEI DIRECCIÓN ADI		\$18,390.40	\$0.00	\$0.00	\$366.27	\$228.45	\$0.00	\$18,985.12	\$3,509.17	\$1,982.72	\$0.00	\$12,881.92	\$6,103.20
022	De La Torre Ley Roman Gabriel	0104005	ENLACE INSTITI COLABORADOF		\$6,353.76	\$0.00	\$0.00	\$366.27	\$228.45	\$0.00	\$6,948.48	\$803.43	\$685.01	\$0.00	\$2,461.88	\$4,486.60

023	Vega Ventura Manuel	0104007	DIRECCIÓN GEI DIRECTOR GEN	\$30,377.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30,377.60	\$6,855.09	\$3,275.13	\$0.00	\$11,316.20	\$19,061.40
024	Vargas Zamora Miriam Mariana	0116019	DIRECCIÓN GEI DIRECTOR JURÍ	\$18,390.08	\$0.00	\$0.00	\$366.27	\$228.45	\$0.00	\$18,984.80	\$3,509.09	\$1,982.72	\$0.00	\$8,389.00	\$10,595.80
025	Castillo Santoyo Jaime Alejandro	0104001	COORDINACIÓN TÉCNICO C	\$5,365.28	\$0.00	\$0.00	\$366.27	\$228.45	\$0.00	\$5,960.00	\$604.71	\$578.45	\$0.00	\$1,183.00	\$4,777.00
026	Hernandez Corona Sergio	0115019	DIRECCIÓN GEN SECRETARIO A	\$5,001.12	\$0.00	\$0.00	\$366.27	\$228.45	\$0.00	\$5,595.84	\$539.45	\$539.18	\$0.00	\$1,078.64	\$4,517.20
Total Gral.				\$108,527.52	\$0.00	\$0.00	\$3,296.43	\$2,056.05	\$0.00	\$113,880.00	\$18,916.74	\$11,700.69	\$0.00	\$52,611.80	\$61,268.20