

AIPROMADES INSTITUCIONAL

Periodo Extraordinario
Aguinaldo

Código	Empleado	Aguinaldo	Prima vacacional	*TOTAL* *PERCEPCIONES*	Ret. Inv. Y Vida	Ret. Cesantia	Ret. Enf. y Mat. obrero	Préstamo infonavit (CF)	I.S.R. antes de Subs al Empleo	I.S.R. Art174	I.S.R. (mes)	I.M.S.S.	*TOTAL* *DEDUCCIONES*	*NETO*
Reg. Pat. IMSS: B8616330106														
Departamento 5 1 DIRECCION GENERAL														
005	ROMAN LARA MARIA FERNANDA	\$58,848.00	\$0.00	\$58,848.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,677.27	\$0.00	\$0.00	\$16,677.27	\$42,170.73
Total Depto		\$58,848.00	\$0.00	\$58,848.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,677.27	\$0.00	\$0.00	\$16,677.27	\$42,170.73
Departamento 6 2 ADMINISTRACION Y EFICIENCIA INSTITUCIO														
002	RODRIGUEZ GARCIA EDUARDO JAVIER	\$40,312.00	\$0.00	\$40,312.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,715.29	\$0.00	\$0.00	\$8,715.29	\$31,596.71
006	PUEBLA GRANADOS ANA ISABEL	\$8,500.00	\$0.00	\$8,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$570.42	\$0.00	\$0.00	\$570.42	\$7,929.58
Total Depto		\$48,812.00	\$0.00	\$48,812.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,285.71	\$0.00	\$0.00	\$9,285.71	\$39,526.29
Departamento 8 3 PLANEACION Y VINCULACION INTERINSTITUC														
003	ZAMORA FUENTES FRANCISCO JAVIER	\$31,081.60	\$0.00	\$31,081.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,503.87	\$0.00	\$0.00	\$6,503.87	\$24,577.73
Total Depto		\$31,081.60	\$0.00	\$31,081.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,503.87	\$0.00	\$0.00	\$6,503.87	\$24,577.73
Departamento 10 4 CONSERVACION DE ECOSISTEMAS Y SU BIODI														
012	MARTINEZ GURROLA ALINA FERNANDA	\$31,081.60	\$0.00	\$31,081.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,503.87	\$0.00	\$0.00	\$6,503.87	\$24,577.73
Total Depto		\$31,081.60	\$0.00	\$31,081.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,503.87	\$0.00	\$0.00	\$6,503.87	\$24,577.73
Total Gral.		\$169,823.20	\$0.00	\$169,823.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$38,970.72	\$0.00	\$0.00	\$38,970.72	\$130,852.48