GOBIERNO DEL ESTADO DE MEXICO
Fecha: 15/01/20

GOBIERNO DEL ESTADO DE MEXICO
DIRECCION GENERAL DE PERSONAL
PERCEPCIONES Y DEDUCCIONES ANUALIZADAS POR SERVIDOR(A) PUBLICO(A) DEL AÑO 2008

Hora: 16:08
Pág : 1
ETO

Nombre: 999968334 GAMA RODRIGUEZ FERNANDO
RFC : [redacted] CURP: [redacted] ISSEMYM: [redacted]

| | 01 | 02 | 03 | 04 | 05 | 06 | 07 | 08 | 09 | 10 | 11 | 12 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Quincena | | | | | | | | | | | | |
| PLAZA | 203001919 | 203001919 | 203001919 | 203001919 | 203001919 | 203001919 | 203001919 | 203001919 | 203001919 | 203001919 | 203001919 | 203001919 |
| ADSCRIPCION | 203052010 | 203052010 | 203052010 | 203052010 | 203052010 | 203052010 | 203052010 | 203052010 | 203052010 | 203052010 | 203052010 | 203052010 |
| CHEQUE | 0000000 | 0000000 | 0000000 | 0000000 | 0000000 | 0000000 | 0000000 | 0000000 | 0000000 | 0000000 | 6215560 | 6255082 |
| CATEGORIA | N0201182 | N0201182 | N0201182 | N0201182 | N0201182 | N0201182 | N0201182 | N0201182 | N0201182 | N0201182 | N0201182 | N0201182 |
| CENTRO DE TRABAJO | C052010324 | C052010324 | C052010324 | C052010324 | C052010324 | C052010324 | C052010324 | C052010324 | C052010324 | C052010324 | C052010324 | C052010324 |
| LUGAR DE PAGO | 0570571BB1 | 0570571BB1 | 0570571BB1 | 0570571BB1 | 0570571BB1 | 0570571BB1 | 0570571BB1 | 0570571BB1 | 0570571BB1 | 0570571BB1 | 0570571BB1 | 0570571BB1 |
| PERCEPCIONES: | 01 | 02 | 03 | 04 | 05 | 06 | 07 | 08 | 09 | 10 | 11 | 12 |
| 0102 SUELDO BASE | 3,256.55 | 3,256.55 | 3,256.55 | 3,256.55 | 3,396.60 | 3,396.60 | 3,396.60 | 3,396.60 | 3,396.60 | 3,396.60 | 3,396.60 | 3,396.60 |
| 0105 GRATIFICACION BUROCRATA | 930.35 | 930.35 | 930.35 | 930.35 | 970.35 | 970.35 | 970.35 | 970.35 | 970.35 | 970.35 | 970.35 | 970.35 |
| 0137 COMPENSACION P/RETABU BUR | 196.50 | 196.50 | 196.50 | 196.50 | 246.60 | 246.60 | 246.60 | 246.60 | 246.60 | 246.60 | 246.60 | 246.60 |
| 0512 DESPENSA | 239.60 | 239.60 | 239.60 | 239.60 | 252.20 | 252.20 | 252.20 | 252.20 | 252.20 | 252.20 | 252.20 | 252.20 |
| 1102 RETR SUELDO BASE | 0.00 | 0.00 | 0.00 | 0.00 | 560.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1105 RETR GRATIFICA BUROCRATA | 0.00 | 0.00 | 0.00 | 0.00 | 160.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1137 RETR COMPENSA P/RETAB BUR | 0.00 | 0.00 | 0.00 | 0.00 | 200.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1305 RETR PRIMA VACACIONAL | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1306 RETR AGUINALDO | 0.00 | 0.00 | 0.00 | 0.00 | 4,469.21 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1508 RETR ESTIM PUNTUA/ASISTEN | 0.00 | 428.48 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1512 RETR DESPENSA | 0.00 | 0.00 | 0.00 | 0.00 | 50.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1610 RETRO GRATIF POR CONVENIO | 0.00 | 0.00 | 0.00 | 2,122.46 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1615 RETRO OTROS GTOS DE CONVE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 750.00 | 750.00 | 0.00 | 0.00 | 0.00 |
| 1618 RETR GRATIF P/PRODUCTIVID | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 750.00 | 0.00 | 0.00 |
| 1619 RET GRATIF COMPRA UTI ESC | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1622 RET PREV SOCIAL MULTIPLE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 472.50 | 0.00 |
| 1623 RET GRATIF GASTOS TRANSPO | 0.00 | 0.00 | 0.00 | 0.00 | 422.50 | 422.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2408 DEV DEDUC IMPUETO/RENTA | 0.00 | 0.00 | 0.00 | 0.00 | 39.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| TOTAL PERCEPCIONES: | 4,623.00 | 5,051.48 | 4,623.00 | 6,745.46 | 10,767.54 | 5,288.25 | 4,865.75 | 5,615.75 | 6,365.75 | 4,865.75 | 5,338.25 | 4,865.75 |
| DEDUCCIONES: | 01 | 02 | 03 | 04 | 05 | 06 | 07 | 08 | 09 | 10 | 11 | 12 |
| 5408 IMPUESTO SOBRE LA RENTA | 459.10 | 459.10 | 459.10 | 459.10 | 449.33 | 449.33 | 449.33 | 449.33 | 449.33 | 449.33 | 449.33 | 449.33 |
| 5540 CUOTAS SERVICIOS DE SALUD | 154.92 | 154.92 | 154.92 | 229.20 | 203.42 | 176.45 | 161.67 | 161.67 | 187.92 | 161.67 | 178.20 | 161.67 |
| 5541 CUOTS SISTE SOLIDA REPART | 181.48 | 181.48 | 181.48 | 268.50 | 238.29 | 206.70 | 189.38 | 189.38 | 220.13 | 189.38 | 208.75 | 189.38 |
| 6408 D/P/A IMPUESTO/RENTA | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 6540 D/P/A CUOTAS SERV SALUD | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 6541 D/P/A CUOTS SIS SOL REPAR | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| TOTAL DEDUCCIONES: | 795.50 | 795.50 | 795.50 | 956.80 | 891.04 | 832.48 | 800.38 | 800.38 | 857.38 | 800.38 | 836.28 | 800.38 |
| TOTAL: | 3,827.50 | 4,255.98 | 3,827.50 | 5,788.66 | 9,876.50 | 4,455.77 | 4,065.37 | 4,815.37 | 5,508.37 | 4,065.37 | 4,501.97 | 4,065.37 |

| | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Quincena | | | | | | | | | | | | |
| PLAZA | 203001919 | 203001919 | 203001919 | 203001919 | 203007185 | 203007185 | 203007185 | 203007185 | 203007185 | 203007185 | 203007185 | 203007185 |
| ADSCRIPCION | 203052010 | 203052010 | 203052010 | 203052010 | 203052010 | 203052010 | 203052010 | 203052010 | 203052010 | 203052010 | 203052010 | 203052010 |
| CHEQUE | 6294551 | 6367310 | 6406867 | 6444834 | 6472682 | 6512416 | 6552238 | 6592175 | 6632210 | 6672360 | 6712527 | 6752891 |
| CATEGORIA | N0201182 | N0201182 | N0201182 | N0201182 | N0212234 | N0212234 | N0212234 | N0212234 | N0212234 | N0212234 | N0212234 | N0212234 |
| CENTRO DE TRABAJO | C052010324 | C052010324 | C052010324 | C052010324 | C052010324 | C052010324 | C052010324 | C052010324 | C052010324 | C052010324 | C052010324 | C052010324 |
| LUGAR DE PAGO | 0570571BB1 | 0570571BB1 | 0570571BB1 | 0570571BB1 | 1061061BB1 | 1061061BB1 | 1061061BB1 | 1061061BB1 | 1061061BB1 | 1061061BB1 | 1061061BB1 | 1061061BB1 |
| PERCEPCIONES: | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 |
| 0102 SUELDO BASE | 3,396.60 | 3,396.60 | 3,396.60 | 3,396.60 | 5,064.05 | 5,064.05 | 5,064.05 | 5,064.05 | 5,064.05 | 5,064.05 | 5,064.05 | 5,064.05 |

Nombre: 999968334 GAMA RODRIGUEZ FERNANDO
RFC : [redacted] CURP: [redacted] ISSEMYM: [redacted]

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 0105 | GRATIFICACION BUROCRATA | 970.35 | 970.35 | 970.35 | 970.35 | 3,481.75 | 3,481.75 | 3,481.75 | 3,481.75 | 3,481.75 | 3,481.75 | 3,481.75 | 3,481.75 |
| 0137 | COMPENSACION P/RETABU BUR | 246.60 | 246.60 | 246.60 | 246.60 | 482.65 | 482.65 | 482.65 | 482.65 | 482.65 | 482.65 | 482.65 | 482.65 |
| 0512 | DESPENSA | 252.20 | 252.20 | 252.20 | 252.20 | 252.20 | 252.20 | 252.20 | 252.20 | 252.20 | 252.20 | 252.20 | 252.20 |
| 1102 | RETR SUELDO BASE | 0.00 | 0.00 | 0.00 | 0.00 | 10,004.70 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1105 | RETR GRATIFICA BUROCRATA | 0.00 | 0.00 | 0.00 | 0.00 | 15,068.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1137 | RETR COMPENSA P/RETAB BUR | 0.00 | 0.00 | 0.00 | 0.00 | 1,416.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1305 | RETR PRIMA VACACIONAL | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,164.51 |
| 1306 | RETR AGUINALDO | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15,520.46 | 0.00 | 0.00 |
| 1508 | RETR ESTIM PUNTUA/ASISTEN | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1512 | RETR DESPENSA | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1610 | RETRO GRATIF POR CONVENIO | 91.27 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,331.61 | 1,000.00 | 0.00 |
| 1615 | RETRO OTROS GTOS DE CONVE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1618 | RETR GRATIF P/PRODUCTIVID | 0.00 | 0.00 | 0.00 | 0.00 | 750.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1619 | RET GRATIF COMPRA UTI ESC | 500.00 | 500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1622 | RET PREV SOCIAL MULTIPLE | 0.00 | 0.00 | 472.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1623 | RET GRATIF GASTOS TRANSPO | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2408 | DEV DEDUC IMPUETO/RENTA | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| TOTAL PERCEPCIONES: | | 5,457.02 | 5,365.75 | 5,337.75 | 4,865.75 | 36,520.05 | 9,280.65 | 9,280.65 | 9,280.65 | 9,280.65 | 28,132.72 | 10,280.65 | 13,445.16 |

| DEDUCCIONES: | | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 5408 | IMPUESTO SOBRE LA RENTA | 449.33 | 449.33 | 449.33 | 449.33 | 1,318.84 | 1,318.84 | 1,318.84 | 1,318.84 | 1,318.84 | 1,318.84 | 1,327.14 | 1,318.84 |
| 5540 | CUOTAS SERVICIOS DE SALUD | 182.36 | 179.17 | 178.19 | 161.67 | 307.93 | 307.93 | 307.93 | 307.93 | 307.93 | 307.93 | 342.93 | 307.93 |
| 5541 | CUOTS SISTE SOLIDA REPART | 213.62 | 209.88 | 208.73 | 189.38 | 360.71 | 360.71 | 360.71 | 360.71 | 360.71 | 360.71 | 401.71 | 360.71 |
| 6408 | D/P/A IMPUESTO/RENTA | 0.00 | 0.00 | 0.00 | 0.00 | 5,217.03 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 6540 | D/P/A CUOTAS SERV SALUD | 0.00 | 0.00 | 0.00 | 0.00 | 577.57 | 300.00 | 0.00 | 0.00 | 0.00 | 113.65 | 0.00 | 0.00 |
| 6541 | D/P/A CUOTS SIS SOL REPAR | 0.00 | 0.00 | 0.00 | 0.00 | 1,028.00 | 0.00 | 0.00 | 0.00 | 0.00 | 133.14 | 0.00 | 0.00 |
| TOTAL DEDUCCIONES: | | 845.31 | 838.38 | 836.25 | 800.38 | 8,810.08 | 2,287.48 | 1,987.48 | 1,987.48 | 1,987.48 | 2,234.27 | 2,071.78 | 1,987.48 |
| TOTAL: | | 4,611.71 | 4,527.37 | 4,501.50 | 4,065.37 | 27,709.97 | 6,993.17 | 7,293.17 | 7,293.17 | 7,293.17 | 25,898.45 | 8,208.87 | 11,457.68 |

GRAN TOTAL: 178,907.33