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 2009

Hora: 16:08
Pág : 1
ETO

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

Quincena	01	02	03	04	05	06	07	08	09	10	11	12
PLAZA	203007185	203007185	203007185	203007185	203007185	203007185	203007185	203007185	203007185	203007185	203007185	203007185
ADSCRIPCION	203052010	203052010	203052010	203052010	203052010	203052010	203052010	203052010	203052010	203052010	203052010	203052010
CHEQUE	6807034	6847436	6887787	6928143	6968513	7009025	7090103	7130877	7171687	7212610	7253530	7294519
CATEGORIA	N0212234	N0212234	N0212234	N0212234	N0212234	N0212234	N0212234	N0212234	N0212234	N0212234	N0212234	N0212234
CENTRO DE TRABAJO	C052010124	C052010124	C052010124	C052010124	C052010124	C052010124	C052010124	C052010124	C052010124	C052010124	C052010124	C052010124
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	5,064.05	5,064.05	5,317.25	5,317.25	5,317.25	5,317.25	5,317.25	5,317.25	5,317.25	5,317.25	5,317.25	5,317.25
0105 GRATIFICACION BUROCRATA	3,481.75	3,481.75	3,655.85	3,655.85	3,655.85	3,655.85	3,655.85	3,655.85	3,655.85	3,655.85	3,655.85	3,655.85
0137 COMPENSACION P/RETABU BUR	482.65	482.65	597.05	597.05	597.05	597.05	597.05	597.05	597.05	597.05	597.05	597.05
0512 DESPENSA	252.20	252.20	267.35	267.35	267.35	267.35	267.35	267.35	267.35	267.35	267.35	267.35
1102 RETR SUELDO BASE	0.00	0.00	506.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1105 RETR GRATIFICA BUROCRATA	0.00	0.00	348.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1137 RETR COMPENSA P/RETAB BUR	0.00	0.00	228.80	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1512 RETR DESPENSA	0.00	0.00	30.30	0.00	0.00	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	3,498.19	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	790.00	0.00	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	495.00	0.00
1623 RET GRATIF GASTOS TRANSPO	0.00	0.00	0.00	0.00	445.00	445.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL PERCEPCIONES:	9,280.65	9,280.65	10,951.20	13,335.69	10,282.50	10,282.50	9,837.50	10,587.50	11,377.50	9,837.50	10,332.50	9,837.50
DEDUCCIONES:	01	02	03	04	05	06	07	08	09	10	11	12
5408 IMPUESTO SOBRE LA RENTA	1,318.84	1,318.84	1,426.85	1,426.85	1,426.85	1,426.85	1,426.85	1,426.85	1,426.85	1,426.85	1,426.85	1,426.85
5540 CUOTAS SERVICIOS DE SALUD	307.93	307.93	323.41	442.44	338.98	338.98	323.41	323.41	351.06	323.41	340.73	323.41
5541 CUOTS SISTE SOLIDA REPART	360.71	360.71	378.85	518.28	397.09	397.09	378.85	378.85	411.24	378.85	399.14	378.85
6408 D/P/A IMPUESTO/RENTA	0.00	0.00	16.62	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	30.96	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	36.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL DEDUCCIONES:	1,987.48	1,987.48	2,212.97	2,387.57	2,162.92	2,162.92	2,129.11	2,129.11	2,189.15	2,129.11	2,166.72	2,129.11
TOTAL:	7,293.17	7,293.17	8,738.23	10,948.12	8,119.58	8,119.58	7,708.39	8,458.39	9,188.35	7,708.39	8,165.78	7,708.39

Quincena	13	14	15	16	17	18	19	20	21	22	23	24
PLAZA	203007185	203007185	203007185	203007185	203007185	203007185	203007185	203007185	203007185	203007185	203007185	203007185
ADSCRIPCION	203052010	203052010	203052010	203052010	203052010	203052010	203052010	203052010	203052010	203052010	203052010	203052010
CHEQUE	7335633	7411520	7452968	7494453	7535938	7577391	7618914	7660467	7702058	7743674	7785715	7827969
CATEGORIA	N0212234	N0212234	N0212234	N0212234	N0212234	N0212234	N0212234	N0212234	N0212234	N0212234	N0212234	N0212234
CENTRO DE TRABAJO	C052010124	C052010124	C052010124	C052010124	C052010124	C052010124	C052010124	C052010124	C052010124	C052010124	C052010124	C052010124
LUGAR DE PAGO	0570571BB1	0570571BB1	0570571BB1	0570571BB1	0570571BB1	0570571BB1	0570571BB1	0570571BB1	0570571BB1	0570571BB1	0570571BB1	0570571BB1
PERCEPCIONES:	13	14	15	16	17	18	19	20	21	22	23	24
0102 SUELDO BASE	5,317.25	5,317.25	5,317.25	5,317.25	5,317.25	5,317.25	5,317.25	5,317.25	5,317.25	5,317.25	5,317.25	5,317.25
0105 GRATIFICACION BUROCRATA	3,655.85	3,655.85	3,655.85	3,655.85	3,655.85	3,655.85	3,655.85	3,655.85	3,655.85	3,655.85	3,655.85	3,655.85
0137 COMPENSACION P/RETABU BUR	597.05	597.05	597.05	597.05	597.05	597.05	597.05	597.05	597.05	597.05	597.05	597.05

Nombre. 999960001 GAMA RODRIGUEZ FERNANDO
RFC . [redacted] CURP. [redacted] IDOBMVM. [redacted]

0512	DESPENSA	267.35	267.35	267.35	267.35	267.35	267.35	267.35	267.35	267.35	267.35	267.35	267.35
1102	RETR SUELDO BASE	0.00	0.00	0.00	0.00	0.00	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	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,372.74
1305	RETR PRIMA VACACIONAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,992.76	0.00	0.00
1306	RETR AGUINALDO	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,498.19	1,010.00	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	790.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1619	RET GRATIF COMPRA UTI ESC	550.00	550.00	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	495.00	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
TOTAL PERCEPCIONES:		10,387.50	10,387.50	10,332.50	9,837.50	10,627.50	9,837.50	9,837.50	9,837.50	9,837.50	27,328.45	10,847.50	14,210.24

DEDUCCIONES:		13	14	15	16	17	18	19	20	21	22	23	24
5408	IMPUESTO SOBRE LA RENTA	1,426.85	1,426.85	1,426.85	1,426.85	1,426.85	1,426.85	1,426.85	1,426.85	1,426.85	1,426.85	1,435.24	1,426.85
5540	CUOTAS SERVICIOS DE SALUD	342.66	342.66	340.73	323.41	351.06	323.41	323.41	323.41	323.41	442.44	358.76	323.41
5541	CUOTS SISTE SOLIDA REPART	401.40	401.40	399.14	378.85	411.24	378.85	378.85	378.85	378.85	518.28	420.26	378.85
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:		2,170.91	2,170.91	2,166.72	2,129.11	2,189.15	2,129.11	2,129.11	2,129.11	2,129.11	2,387.57	2,214.26	2,129.11
TOTAL:		8,216.59	8,216.59	8,165.78	7,708.39	8,438.35	7,708.39	7,708.39	7,708.39	7,708.39	24,940.88	8,633.24	12,081.13

GRAN TOTAL: 216,684.05