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 2010

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	203007185	203007185	203007185	203007185	203007185	203007185	203007185	203007185	203007185	203007185	203007185	203007185
PLAZA	203052010	203052010	203052010	203052010	203052010	203052010	203052010	203052010	203052010	203052010	203052010	203052010
ADSCRIPCION	7870207	7912581	7955148	7997820	8040468	8083150	8125881	8168671	8211532	8254392	8297192	8340086
CHEQUE	N0212234	N0212234	N0212234	N0212234	N0212234	N0212234	N0212234	N0212234	N0212234	N0212234	N0212234	N0212234
CATEGORIA	C052010124	C052010124	C052010124	C052010124	C052010124	C052010124	C052010124	C052010124	C052010124	C052010124	C052010124	C052010124
CENTRO DE TRABAJO	0570571BB1	0570571BB1	0570571BB1	0570571BB1	0570571BB1	0570571BB1	0570571BB1	0570571BB1	0570571BB1	0570571BB1	0570571BB1	0570571BB1
LUGAR DE PAGO												

PERCEPCIONES:	01	02	03	04	05	06	07	08	09	10	11	12
0102 SUELDO BASE	5,317.25	5,317.25	5,317.25	5,317.25	5,583.10	5,583.10	5,583.10	5,583.10	5,583.10	5,583.10	5,583.10	5,583.10
0105 GRATIFICACION BUROCRATA	3,655.85	3,655.85	3,655.85	3,655.85	3,838.65	3,838.65	3,838.65	3,838.65	3,838.65	3,838.65	3,838.65	3,838.65
0137 COMPENSACION P/RETABU BUR	597.05	597.05	597.05	597.05	722.60	722.60	722.60	722.60	722.60	722.60	722.60	722.60
0512 DESPENSA	267.35	267.35	267.35	267.35	283.40	283.40	283.40	283.40	283.40	283.40	283.40	283.40
1102 RETR SUELDO BASE	0.00	0.00	0.00	0.00	1,063.40	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	731.20	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	502.20	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	7,346.18	0.00	0.00	0.00	0.00	0.00	0.00
1508 RETR ESTIM PUNTUA/ASISTEN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	367.30	0.00	367.30	0.00	367.30
1512 RETR DESPENSA	0.00	0.00	0.00	0.00	64.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1609 RETR DESPEN EXTRA FIN A	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	3,498.19	0.00	0.00	0.00	174.90	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	830.00	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	512.50	0.00
1623 RET GRATIF GASTOS TRANSPO	0.00	0.00	0.00	0.00	460.00	460.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL PERCEPCIONES:	9,837.50	9,837.50	9,837.50	13,335.69	13,248.75	18,233.93	10,427.75	11,719.95	12,007.75	10,795.05	10,940.25	10,795.05

DEDUCCIONES:	01	02	03	04	05	06	07	08	09	10	11	12
5408 IMPUESTO SOBRE LA RENTA	1,426.85	1,426.85	1,426.85	1,426.85	1,612.28	1,612.28	1,612.28	1,612.28	1,612.28	1,612.28	1,612.28	1,612.28
5540 CUOTAS SERVICIOS DE SALUD	323.41	323.41	323.41	445.84	420.83	355.78	339.68	345.80	368.73	339.68	357.61	339.68
5541 CUOTS SISTE SOLIDA REPART	378.85	378.85	378.85	522.27	492.98	416.77	397.91	405.08	431.94	397.91	418.92	397.91
6408 D/P/A IMPUESTO/RENTA	0.00	0.00	0.00	0.00	314.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL DEDUCCIONES:	2,129.11	2,129.11	2,129.11	2,394.96	2,840.61	2,384.83	2,349.87	2,363.16	2,412.95	2,349.87	2,388.81	2,349.87

TOTAL:	7,708.39	7,708.39	7,708.39	10,940.73	10,408.14	15,849.10	8,077.88	9,356.79	9,594.80	8,445.18	8,551.44	8,445.18

	13	14	15	16	17	18	19	20	21	22	23	24
Quincena	203007185	203007185	203007185	203007185	203007185	203007185	203007185	203007185	203007185	203007185	203007185	203007185
PLAZA	203052010	203052010	203052010	203052010	203052010	203052010	203052010	203052010	203052010	203052010	203052010	203052010
ADSCRIPCION	8383150	8462727	8506008	8549499	8593169	8636956	8680675	8724545	8768491	8810982	8892997	8935645
CHEQUE	N0212234	N0212234	N0212234	N0212234	N0212234	N0212234	N0212234	N0212234	N0212234	N0212234	N0212234	N0212234
CATEGORIA	C052010124	C052010124	C052010124	C052010124	C052010124	C052010124	C052010124	C052010124	C052010124	C052010124	C052010124	C052010124
CENTRO DE TRABAJO	0570571BB1	0570571BB1	0570571BB1	0570571BB1	0570571BB1	0570571BB1	0570571BB1	0570571BB1	0570571BB1	0570571BB1	0570571BB1	0570571BB1
LUGAR DE PAGO												

PERCEPCIONES:	13	14	15	16	17	18	19	20	21	22	23	24
0102 SUELDO BASE	5,583.10	5,583.10	5,583.10	5,583.10	5,583.10	5,583.10	5,583.10	5,583.10	5,583.10	5,583.10	5,583.10	5,583.10
0105 GRATIFICACION BUROCRATA	3,838.65	3,838.65	3,838.65	3,838.65	3,838.65	3,838.65	3,838.65	3,838.65	3,838.65	3,838.65	3,838.65	3,838.65
0137 COMPENSACION P/RETABU BUR	722.60	722.60	722.60	722.60	722.60	722.60	722.60	722.60	722.60	722.60	722.60	722.60

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

0512	DESPENSA	283.40	283.40	283.40	283.40	283.40	283.40	283.40	283.40	283.40	283.40	283.40
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
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
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	4,591.37
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
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
1508	RETR ESTIM PUNTUA/ASISTEN	0.00	367.30	0.00	367.30	0.00	367.30	0.00	367.30	0.00	349.81	17.49	367.30
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
1609	RETR DESPEN EXTRA FIN A	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	750.00	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	0.00	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	830.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1619	RET GRATIF COMPRA UTI ESC	590.00	590.00	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	512.50	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:		11,017.75	11,385.05	10,940.25	10,795.05	11,257.75	10,795.05	10,427.75	10,795.05	10,427.75	10,777.56	12,205.24	15,386.42

DEDUCCIONES:		13	14	15	16	17	18	19	20	21	22	23	24
5408	IMPUESTO SOBRE LA RENTA	1,612.28	1,612.28	1,612.28	1,612.28	1,612.28	1,612.28	1,612.28	1,612.28	1,612.28	1,612.28	1,621.27	1,612.28
5540	CUOTAS SERVICIOS DE SALUD	360.33	360.33	357.61	339.68	368.73	339.68	339.68	339.68	339.68	339.68	401.28	339.68
5541	CUOTS SISTE SOLIDA REPART	422.10	422.10	418.92	397.91	431.94	397.91	397.91	397.91	397.91	397.91	470.07	397.91
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
TOTAL DEDUCCIONES:		2,394.71	2,394.71	2,388.81	2,349.87	2,412.95	2,349.87	2,349.87	2,349.87	2,349.87	2,349.87	2,492.62	2,349.87
TOTAL:		8,623.04	8,990.34	8,551.44	8,445.18	8,844.80	8,445.18	8,077.88	8,445.18	8,077.88	8,427.69	9,712.62	13,036.55

GRAN TOTAL: 220,472.19