

GOBIERNO DEL ESTADO DE MEXICO
DIRECCION GENERAL DE PERSONAL

PERCEPCIONES Y DEDUCCIONES ANUALIZADAS POR SERVIDOR(A) PUBLICO(A) DEL AÑO 2013

Nombre: 99968334

RFC : ██████████

GAMA RODRIGUEZ FERNANDO

ISSEMYM: ██████████

CURP: ██████████

	01	02	03	04	05	06	07	08	09	10	11	12
Quincena												
FLAZA	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	1259657	1305708	1351566	1397391	1443056	1489007	1534817	1580602	1626383	1672090	1717772	1763381
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
0102 SUELDO BASE	6,273.00	6,273.00	6,618.00	6,618.00	6,618.00	6,618.00	6,618.00	6,618.00	6,618.00	6,618.00	6,618.00	6,618.00
0105 GRATIFICACION BUROCRATA	4,313.05	4,313.05	4,528.70	4,528.70	4,528.70	4,528.70	4,528.70	4,528.70	4,528.70	4,528.70	4,528.70	4,528.70
0137 COMPENSACION P/RETA BU	1,060.40	1,060.40	1,293.40	1,293.40	1,293.40	1,293.40	1,293.40	1,293.40	1,293.40	1,293.40	1,293.40	1,293.40
0512 DESPENSA	325.35	325.35	348.10	348.10	348.10	348.10	348.10	348.10	348.10	348.10	348.10	348.10
1102 RETR SUELDO BASE	0.00	0.00	690.00	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	431.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1137 RETR COMPENSA P/RETA BU	0.00	0.00	466.00	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	8,707.89	0.00	0.00	0.00	0.00	0.00	0.00
1508 RETR ESTIM PUNTUA/ASISTEN	412.69	15,434.87	0.00	435.39	0.00	435.39	435.39	435.39	0.00	435.39	0.00	435.39
1512 RETR DESPENSA	0.00	0.00	45.50	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	0.00	0.00	0.00
1615 RETRO OTROS GTOS DE CONVE	0.00	0.00	0.00	4,353.95	0.00	0.00	0.00	750.00	0.00	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	935.00	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	555.00	0.00
1623 RET GRATIF GASTOS TRANSPO	0.00	0.00	0.00	0.00	497.50	497.50	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL PERCEPCIONES:	12,384.49	27,406.67	14,421.00	17,577.54	13,285.70	21,993.59	13,223.59	13,973.59	14,473.20	13,223.59	13,343.20	13,223.59
DEDUCCIONES:												
5408 IMPUESTO SOBRE LA RENTA	1,960.37	1,960.37	2,147.03	2,147.03	2,147.03	2,147.03	2,147.03	2,147.03	2,147.03	2,147.03	2,147.03	2,147.03
5540 CUOTAS SERVICIOS DE SALUD	381.89	504.65	585.59	690.78	554.63	554.63	531.63	531.63	574.87	531.63	557.29	531.63
5541 CUOTS SISTE SOLIDA REPAR	447.36	665.59	772.35	911.08	731.52	731.52	701.18	701.18	758.21	701.18	735.03	701.18
6408 D/P/A IMPUESTO/RENTA	0.00	0.00	373.32	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	122.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6541 D/P/A CUOTAS SIS SOL REPAR	0.00	218.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8540	0.00	96.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8541	0.00	172.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL DEDUCCIONES:	2,789.62	3,740.81	3,878.29	3,748.89	3,433.18	3,433.18	3,379.84	3,379.84	3,480.11	3,379.84	3,439.35	3,379.84
TOTAL:	9,594.87	23,665.86	10,542.71	13,828.65	9,852.52	18,560.41	9,843.75	10,593.75	10,993.09	9,843.75	9,903.85	9,843.75
Quincena												
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	1808930	1854307	1899641	1944759	1989965	2035115	2080127	2125097	2169925	2214671	2259402	2304076
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	

