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 2014

Hora: 16:10
Pág : 1
ETO

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

| | 01 | 02 | 03 | 04 | 05 | 06 | 07 | 08 | 09 | 10 | 11 | 12 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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 | 2348646 | 2393126 | 2456971 | 2523987 | 2590932 | 2658022 | 2725198 | 2792445 | 2859759 | 2927125 | 2994595 | 3062267 |
| 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 | 6,618.00 | 6,618.00 | 6,618.00 | 6,618.00 | 6,618.00 | 6,988.60 | 6,988.60 | 6,988.60 | 6,988.60 | 6,988.60 | 6,988.60 | 6,988.60 |
| 0105 GRATIFICACION BUROCRATA | 4,528.70 | 4,528.70 | 4,528.70 | 4,528.70 | 4,528.70 | 4,782.30 | 4,782.30 | 4,782.30 | 4,782.30 | 4,782.30 | 4,782.30 | 4,782.30 |
| 0137 COMPENSACION P/RETABU BUR | 1,293.40 | 1,293.40 | 1,293.40 | 1,293.40 | 1,293.40 | 1,552.45 | 1,552.45 | 1,552.45 | 1,552.45 | 1,552.45 | 1,552.45 | 1,552.45 |
| 0512 DESPENSA | 348.10 | 348.10 | 348.10 | 348.10 | 348.10 | 372.80 | 372.80 | 372.80 | 372.80 | 372.80 | 372.80 | 372.80 |
| 1102 RETR SUELDO BASE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,853.00 | 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 | 1,268.00 | 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 | 1,295.25 | 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 | 9,195.53 | 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 |
| 1508 RETR ESTIM PUNTUA/ASISTEN | 435.39 | 0.00 | 0.00 | 435.39 | 0.00 | 459.77 | 0.00 | 0.00 | 459.77 | 459.77 | 0.00 | 459.77 |
| 1512 RETR DESPENSA | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 123.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1610 RETRO GRATIF POR CONVENIO | 0.00 | 0.00 | 0.00 | 4,353.95 | 0.00 | 0.00 | 0.00 | 0.00 | 243.81 | 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 | 975.00 | 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 | 570.00 | 0.00 |
| 1623 RET GRATIF GASTOS TRANSPO | 0.00 | 0.00 | 0.00 | 0.00 | 497.50 | 510.00 | 0.00 | 0.00 | 12.50 | 0.00 | 0.00 | 0.00 |
| TOTAL PERCEPCIONES: | 13,223.59 | 12,788.20 | 12,788.20 | 17,577.54 | 13,285.70 | 19,205.67 | 22,891.68 | 14,446.15 | 16,137.23 | 14,155.92 | 14,266.15 | 14,155.92 |
| DEDUCCIONES: | 01 | 02 | 03 | 04 | 05 | 06 | 07 | 08 | 09 | 10 | 11 | 12 |
| 5408 IMPUESTO SOBRE LA RENTA | 2,147.03 | 2,147.03 | 2,147.03 | 2,147.03 | 2,147.03 | 2,354.77 | 2,354.77 | 2,354.77 | 2,354.77 | 2,354.77 | 2,354.77 | 2,354.77 |
| 5540 CUOTAS SERVICIOS DE SALUD | 531.63 | 531.63 | 531.63 | 717.67 | 554.63 | 717.67 | 561.64 | 561.64 | 618.58 | 561.64 | 588.00 | 561.64 |
| 5541 CUOTS SISTE SOLIDA REPART | 701.18 | 701.18 | 701.18 | 946.56 | 731.52 | 946.56 | 740.76 | 740.76 | 815.86 | 740.76 | 775.53 | 740.76 |
| 6408 D/P/A IMPUESTO/RENTA | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,038.70 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| TOTAL DEDUCCIONES: | 3,379.84 | 3,379.84 | 3,379.84 | 3,811.26 | 3,433.18 | 5,057.70 | 3,657.17 | 3,657.17 | 3,789.21 | 3,657.17 | 3,718.30 | 3,657.17 |
| TOTAL: | 9,843.75 | 9,408.36 | 9,408.36 | 13,766.28 | 9,852.52 | 14,147.97 | 19,234.51 | 10,788.98 | 12,348.02 | 10,498.75 | 10,547.85 | 10,498.75 |

| | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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 | 3130004 | 3197588 | 3265391 | 3333062 | 3400238 | 3468232 | 3535959 | 3604162 | 3672235 | 3740517 | 3808995 | 3877593 |
| 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 | 6,988.60 | 6,988.60 | 6,988.60 | 6,988.60 | 6,988.60 | 6,988.60 | 6,988.60 | 6,988.60 | 6,988.60 | 6,988.60 | 6,988.60 | 6,988.60 |
| 0105 GRATIFICACION BUROCRATA | 4,782.30 | 4,782.30 | 4,782.30 | 4,782.30 | 4,782.30 | 4,782.30 | 4,782.30 | 4,782.30 | 4,782.30 | 4,782.30 | 4,782.30 | 4,782.30 |
| 0137 COMPENSACION P/RETABU BUR | 1,552.45 | 1,552.45 | 1,552.45 | 1,552.45 | 1,552.45 | 1,552.45 | 1,552.45 | 1,552.45 | 1,552.45 | 1,552.45 | 1,552.45 | 1,552.45 |
| 0512 DESPENSA | 372.80 | 372.80 | 372.80 | 372.80 | 372.80 | 372.80 | 372.80 | 372.80 | 372.80 | 372.80 | 372.80 | 372.80 |

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

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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 | 0.00 |
| 1305 | RETR PRIMA VACACIONAL | 5,747.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,747.20 |
| 1306 | RETR AGUINALDO | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 18,391.05 | 0.00 | 0.00 | 0.00 |
| 1508 | RETR ESTIM PUNTUA/ASISTEN | 0.00 | 0.00 | 3,218.42 | 459.77 | 0.00 | 459.77 | 0.00 | 459.77 | 0.00 | 459.77 | 0.00 | 459.77 |
| 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 | 4,597.76 | 1,040.00 | 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 | 975.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1619 | RET GRATIF COMPRA UTI ESC | 725.00 | 725.00 | 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 | 570.00 | 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: | | 20,168.35 | 14,421.15 | 17,484.57 | 14,155.92 | 14,671.15 | 14,155.92 | 13,696.15 | 14,155.92 | 32,087.20 | 18,753.68 | 14,736.15 | 19,903.12 |

| DEDUCCIONES: | | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 5408 | IMPUESTO SOBRE LA RENTA | 2,354.77 | 2,354.77 | 2,354.77 | 2,354.77 | 2,354.77 | 2,354.77 | 2,354.77 | 2,354.77 | 2,354.77 | 2,354.77 | 2,364.97 | 2,354.77 |
| 5540 | CUOTAS SERVICIOS DE SALUD | 595.17 | 595.17 | 588.00 | 561.64 | 606.73 | 561.64 | 561.64 | 561.64 | 561.64 | 717.67 | 609.74 | 561.64 |
| 5541 | CUOTS SISTE SOLIDA REPART | 784.98 | 784.98 | 775.53 | 740.76 | 800.23 | 740.76 | 740.76 | 740.76 | 740.76 | 946.56 | 804.20 | 740.76 |
| 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: | | 3,734.92 | 3,734.92 | 3,718.30 | 3,657.17 | 3,761.73 | 3,657.17 | 3,657.17 | 3,657.17 | 3,657.17 | 4,019.00 | 3,778.91 | 3,657.17 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| TOTAL: | | 16,433.43 | 10,686.23 | 13,766.27 | 10,498.75 | 10,909.42 | 10,498.75 | 10,038.98 | 10,498.75 | 28,430.03 | 14,734.68 | 10,957.24 | 16,245.95 |

GRAN TOTAL: 304,042.58