

PE32, MAY 23

OOMAPASBJ

NOMINA CORRESPONDIENTE A LA PRIMER QUINCENA DE MAYO DEL 2023.  
DEL 01 AL 15 DE #AYO 2023.  
QNA

NOMBRE	NIVEL	PUESTO	F ING	TOTAL SLD O BASE +AUMENTO	TOTAL P.ANT. CON AUMENTO	ESTIMULOS AL PERSONA DE CONFIANZA	BONO DESPENSA	PROP PRIMA VAC	BONO A MADRES CON HIJOS CON DISCAPA	BONO A DELEGADO SINDICAL	TOTAL DE PERCEPCIONES	DESCUENTO				MENOS TOTAL DE OBLIGACIONES	SUB-TOTAL	MENOS SEG PERS	AGUA	ANTICIP O	FUNERIA	OTROS	NETO A PAGAR
												I.S.P.T.	CUOTA SINDICAL	CUOTAS OBR PAT IMSS	AMORTIZACION FONAVIT								
01 FRANCISCO JAVIER BANDA DUARTE	IA	DIRECTOR	0001 1902	13,363.61	0.00	0.00	0.00	0.00	0.00	0.00	13,363.61	2,024.74	0.00	0.00	0.00	2,024.74	11,358.87	0.00	0.00	0.00	200.00	55.00	11,103.87
03 MARIA CONSUELO URBAS CORRALES	7A	ALY CONTAS	1001 1902	10,118.94	3,035.68	0.00	640.00	178.08	0.00	0.00	14,470.70	1,165.55	78.60	90.00	0.00	1,334.15	13,136.55	188.80	175.00	0.00	0.00	55.00	12,717.75
08 ICELA DOMINGUEZ LUNA	5A	CAJERA	0160 1900	7,547.21	2,264.16	0.00	640.00	93.25	0.00	0.00	10,954.62	881.16	58.51	74.00	703.00	1,516.67	9,437.95	169.50	176.00	0.00	100.00	55.00	8,937.45
07 MARCELA ESPINOZA FIEL	5A	LECTURISTA	0602 1901	7,547.21	2,264.16	0.00	640.00	103.25	875.00	242.50	2,072.12	881.16	58.51	203.00	0.00	942.67	11,129.45	0.00	147.00	0.00	0.00	55.00	10,927.45
08 MARIA CANDELARIA BAY HERRERA	7A	FACTURACION	3400 1901	10,118.94	3,035.68	0.00	640.00	178.08	0.00	0.00	14,470.70	1,165.55	78.60	337.00	0.00	1,581.15	12,889.55	0.00	143.00	0.00	0.00	55.00	12,691.55
09 MARCO ANTONIO ROBLES SANDOVAL	5A	LECTURISTA	1201 1902	7,547.21	2,264.16	0.00	640.00	103.25	0.00	0.00	10,954.62	881.16	58.51	74.00	0.00	813.67	10,140.95	0.00	0.00	0.00	0.00	55.00	10,085.95
10 HERVEY A. SOLORIO HURTADO	5A	FONAMERO	1800 1900	7,547.21	1,886.80	0.00	640.00	64.54	0.00	0.00	10,638.55	681.16	58.51	211.00	0.00	950.67	9,587.88	183.30	130.00	4,000.00	0.00	0.00	5,790.18
11 GUADALUPE PATRICIA ESPINOZA FIEL	5A	LECTURISTA	0600 1903	7,547.21	1,509.44	0.00	640.00	64.54	0.00	0.00	10,161.19	681.16	58.51	211.00	0.00	950.67	9,210.52	0.00	72.00	0.00	0.00	55.00	9,083.52
12 BEATRIZ WAMBA LOPEZ	5A	LECTURISTA	0600 1900	7,547.21	1,509.44	0.00	640.00	64.54	0.00	0.00	10,161.19	681.16	58.51	74.00	1,070.00	1,883.67	8,277.52	0.00	0.00	0.00	0.00	55.00	8,222.52
13 MA DEL CARMEN GARCIA MURRIETA		COORD FINAN	1002 1901	8,268.61	0.00	0.00	0.00	0.00	0.00	0.00	8,268.61	784.17	0.00	54.00	0.00	838.17	7,430.44	0.00	175.00	4,000.00	0.00	55.00	3,200.44
<b>TOTAL</b>				<b>97,173.36</b>	<b>17,769.52</b>	<b>0.00</b>	<b>5,120.00</b>	<b>4,355.53</b>	<b>875.00</b>	<b>242.50</b>	<b>115,435.91</b>	<b>8,226.97</b>	<b>598.26</b>	<b>1,328.00</b>	<b>1,773.00</b>	<b>12,836.23</b>	<b>102,599.68</b>	<b>541.60</b>	<b>1,018.00</b>	<b>8,000.00</b>	<b>300.00</b>	<b>495.00</b>	<b>92,245.08</b>
				15,094.42	4,150.96	0.00	1,280.00	967.79	0.00	0.00	21,493.17	1,362.32	117.02	286.00	0.00	1,764.34	19,728.83	183.30	130.00	4,000.00	0.00	55.00	15,260.53
				39,318.37	5,299.84	0.00	1,280.00	1,179.33	0.00	0.00	47,077.54	4,655.62	137.11	218.00	703.00	5,713.73	41,363.81	358.30	526.00	4,000.00	200.00	220.00	35,959.81
				32,760.57	8,318.72	0.00	2,560.00	1,108.41	875.00	242.50	46,865.20	3,209.03	254.13	825.00	1,070.00	5,388.18	41,607.04	0.00	362.00	0.00	100.00	220.00	40,925.04
				87,173.36	17,769.52	0.00	5,120.00	4,355.53	875.00	242.50	115,435.91	9,226.97	598.26	1,328.00	1,773.00	12,836.23	102,599.68	541.60	1,018.00	8,000.00	300.00	495.00	92,245.08

AUTORIZO

C. FCO JAVIER BANDA DUARTE  
DIRECTOR OOMAPASBJ

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