

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	0001/2022	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 B	7A	ALY CONTAS	1001/1992	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	0160/0090	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	0602/1991	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	3400/1991	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	1201/1992	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	1800/1998	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	5,274.58
11 GUADALUPE PATRICIA ESPINOZA FIEL	5A	LECTURISTA	0000/1993	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	0000/1993	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	1002/2021	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	3,208.44
<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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