

| DIRECCION   |                                |                  |               |               |            |               |              |                           |           |           |          |             |              |             |                    |                    |                   |              |                        |
|---|--------------------------------|------------------|---------------|---------------|------------|---------------|--------------|---------------------------|-----------|-----------|----------|-------------|--------------|-------------|--------------------|--------------------|-------------------|--------------|------------------------|
| DATOS DEL EMPLEADO                                      |                                |                  |               |               |            | PERCEPCIONES  |              |                           |           |           |          | DEDUCCIONES |              |             |                    |                    |                   |              |                        |
| No. EMP.  | NOMBRE DEL EMPLEADO            | FECHA DE INGRESO | RFC           | PUESTO        | DIAS LABOR | SUELDO DIARIO | SUELDO       | PREVISION SOCIAL MULTIPLE | AGUINALDO | DIAS VAC. | PRESTAMO | PRIMA VAC.  | SUBTOTAL     | I.S.P.T.    | SUBSIDIO AL EMPLEO | ADELANTO DE NOMINA | SERVICIOS MEDICOS | NETO A PAGAR | FIRMA DEL EMPLEADO     |
| 28  | STEPHANIE GAY PEQUEÑO          | 08-jun-21        | GAF594011HV8  | DIRECTOR B    | 14         | 1,052.63      | \$ 4,544.82  | \$ 11,585.56              |           |           | \$ -     | \$ -        | \$ 16,130.38 | \$ 2,387.23 |                    | \$ 1,000.00        | \$ 736.84         | \$ 12,006.31 | <i>Stephanie Gay</i>   |
| TOTAL DIRECCIÓN GENERAL                                 |                                |                  |               |               |            | \$ 1,052.63   | \$ 4,544.82  | \$ 11,585.56              | \$ -      |           | \$ 0.00  | \$ -        | \$ 16,130.38 | \$ 2,387.23 | \$ -               | \$ 1,000.00        | \$ 736.84         | \$ 12,006.31 |                        |
| COORDINACION ADMINISTRATIVA                             |                                |                  |               |               |            |               |              |                           |           |           |          |             |              |             |                    |                    |                   |              |                        |
| 29  | KATHYA MELINA ARZOLA MEJIA     | 05-jul-21        | AOMK8006024R0 | COORDINADOR E | 14         | \$ 559.21     | \$ 4,122.86  | \$ 4,446.26               |           |           | \$ -     | \$ -        | \$ 8,569.12  | \$ 904.11   | \$ -               | \$ -               | \$ 391.45         | \$ 7,273.57  | <i>Katya Mejia</i>     |
| TOTAL COORDINACION ADMINISTRATIVA                       |                                |                  |               |               |            | \$ 559.21     | \$ 4,122.86  | \$ 4,446.26               | \$ -      |           | \$ -     | \$ -        | \$ 8,569.12  | \$ 904.11   | \$ -               | \$ -               | \$ 391.45         | \$ 7,273.57  |                        |
| COORDINACION DE ATENCION A LA VIOLENCIA DE GENERO       |                                |                  |               |               |            |               |              |                           |           |           |          |             |              |             |                    |                    |                   |              |                        |
| 32  | NADIA NATALY LOPEZ AVILA       | 30-ene-23        | LOAN950425E38 | ENCARGADO A   | 14         | \$ 493.42     | \$ 4,066.58  | \$ 3,494.40               |           |           | \$ -     | \$ -        | \$ 7,560.98  | \$ 715.10   | \$ -               | \$ -               | \$ 345.39         | \$ 6,500.49  | <i>Nataly Lopez</i>    |
| TOTAL COORDINACION DE ATENCION A LA VIOLENCIA DE GENERO |                                |                  |               |               |            | \$ 493.42     | \$ 4,066.58  | \$ 3,494.40               | \$ -      |           | \$ -     | \$ -        | \$ 7,560.98  | \$ 715.10   | \$ -               | \$ -               | \$ 345.39         | \$ 6,500.49  |                        |
| COORDINACION JURIDICA                                   |                                |                  |               |               |            |               |              |                           |           |           |          |             |              |             |                    |                    |                   |              |                        |
| 26  | IRAMI CORTEZ DE LOS ANGELES    | 01-oct-19        | COAIB70903CF6 | COORDINADOR E | 14         | \$ 559.21     | \$ 4,122.86  | \$ 4,446.26               |           |           | \$ -     | \$ -        | \$ 8,569.12  | \$ 904.11   | \$ -               | \$ 850.00          | \$ 391.45         | \$ 6,423.57  | <i>Irami Cortez</i>    |
| TOTAL COORDINACION JURIDICA                             |                                |                  |               |               |            | \$ 559.21     | \$ 4,122.86  | \$ 4,446.26               | \$ -      |           | \$ -     | \$ -        | \$ 8,569.12  | \$ 904.11   | \$ -               | \$ 850.00          | \$ 391.45         | \$ 6,423.57  |                        |
| COORDINACION DE COMUNICACION CON EQUIDAD DE GENERO      |                                |                  |               |               |            |               |              |                           |           |           |          |             |              |             |                    |                    |                   |              |                        |
| 31  | MARIA GUADALUPE ARIZPE CHILERO | 02-ene-23        | AICG980628DR1 | ENCARGADO A   | 14         | \$ 493.42     | \$ 4,066.58  | \$ 3,494.40               |           |           | \$ -     | \$ -        | \$ 7,560.98  | \$ 715.10   | \$ -               | \$ -               | \$ 345.39         | \$ 6,500.49  | <i>Maria Guadalupe</i> |
| TOTAL DE COMUNICACION CON EQUIDAD DE GENERO             |                                |                  |               |               |            | \$ 493.42     | \$ 4,066.58  | \$ 3,494.40               | \$ -      |           | \$ -     | \$ -        | \$ 7,560.98  | \$ 715.10   | \$ -               | \$ -               | \$ 345.39         | \$ 6,500.49  |                        |
| GRAN TOTAL  |                                |                  |               |               |            | \$ 3,157.89   | \$ 20,923.70 | \$ 27,466.88              | \$ -      |           | \$ -     | \$ -        | \$ 48,390.58 | \$ 5,625.63 | \$ -               | \$ 1,850.00        | \$ 2,210.53       | \$ 38,704.42 |                        |

|               |                                |               |
|---------------|--------------------------------|---------------|
| 5.1.1.1.2.3   | SUELDO                         | \$ 20,923.70  |
|               | PREVISION SOCIAL MULTIPLE      | \$ 27,466.88  |
|               | AGUINALDO                      | \$ -          |
|               | PRIMA VACACIONAL               | \$ -          |
|               | PRESTAMO                       | \$ -          |
| 2.1.1.1.9.10  | BANCOS                         | \$ 38,704.421 |
| 2.1.1.7.1.9.1 | RETENCION DEL ISPT             | \$ 5,625.63   |
|               | RETENCION DE SERVICIOS MEDICOS | \$ 2,210.53   |
|               | ADELANTO DE NOMINA             | \$ 1,850.00   |

TOTAL \$ 48,390.58 \$ 48,390.58



ELABORO

*Katya Mejia*  
KATHYA MELINA ARZOLA MEJIA  
COORDINADOR ADMINISTRATIVO

AUTORIZO

*Stephanie Gay*  
STEPHANIE GAY PEQUEÑO  
DIRECTORA DE IMMUGER