

PARTIDO REVOLUCIONARIO INSTITUCIONAL
ALFREDO DEL MAZO ESQ. DR. NICOLAS SAN JUAN EX-HDA. LA MAGDALENA 50010
Nómina Período 07 "VERSIÓN PÚBLICA"
Período del 01/04/2016 al 15/04/2016

No.	Nombre	RFC	CURP	NSS	Fecha de pago	Forma de pago	Registro patronal del IMSS	RFC Patronal	Sueldo	Sueldos y salarios	Subsidio al empleo	Total percepciones	Descuento Fonacot	ISR retenido	Cuotas IMSS	Infonavit	Total Deducciones	Neto Pagar
1	ABAD MORALES PEDRO				15/04/2016	Transferencia bancaria	C67-10083-10-9	PRI460307AN9	200.00	3,000.00	145.35	3,145.35		222.32	75.44		297.76	2,847.59
2	AGUILAR AHUMADA CARLOS GERARDO				15/04/2016	Transferencia bancaria	C67-10083-10-9	PRI460307AN9	400.00	6,000.00	0.00	6,000.00		734.41	163.61		898.02	5,101.98
3	AGUILAR DIAZ OSVALDO				15/04/2016	Transferencia bancaria	C67-10083-10-9	PRI460307AN9	130.00	1,950.00	188.70	2,138.70		113.78	49.29		163.07	1,975.63
4	AGUILAR GARCIA ERIC VICENTE				15/04/2016	Transferencia bancaria	C67-10083-10-9	PRI460307AN9	150.00	2,250.00	174.75	2,424.75		140.72	56.81		197.53	2,227.22
5	AGUILAR GUTIERREZ OSCAR				15/04/2016	Transferencia bancaria	C67-10083-10-9	PRI460307AN9	110.00	1,650.00	200.70	1,850.70		94.58	41.76		136.34	1,714.36
6	AGUILAR HERNANDEZ HORACIO				15/04/2016	Transferencia bancaria	C67-10083-10-9	PRI460307AN9	200.00	3,000.00	145.35	3,145.35		222.32	75.83		298.15	2,847.20
7	AHUMADA MIRANDA MARIA LUISA				15/04/2016	Transferencia bancaria	C67-10083-10-9	PRI460307AN9	180.00	2,700.00	145.35	2,845.35		189.68	68.52		1,349.53	1,495.82
8	ALANIS HERNANDEZ JOSE ALBERTO				15/04/2016	Transferencia bancaria	C67-10083-10-9	PRI460307AN9	110.00	1,650.00	200.70	1,850.70		94.58	41.72		136.30	1,714.40
9	ALCANTARA OSORNO JORGE ERIK				15/04/2016	Transferencia bancaria	C67-10083-10-9	PRI460307AN9	300.00	4,500.00	0.00	4,500.00		433.91	119.96		1,288.83	3,211.17
10	ALCANTARA SALAZAR JAVIER				15/04/2016	Transferencia bancaria	C67-10083-10-9	PRI460307AN9	80.00	1,200.00	200.70	1,400.70		65.78	30.33		346.97	1,053.73
11	ALMAZAN LADRILLERO JESUS				15/04/2016	Transferencia bancaria	C67-10083-10-9	PRI460307AN9	500.00	7,500.00	0.00	7,500.00		1,054.61	208.38		3,108.36	4,391.64
12	ALVAREZ REYNOSO FELIPE				15/04/2016	Transferencia bancaria	C67-10083-10-9	PRI460307AN9	110.00	1,650.00	200.70	1,850.70		94.58	41.72		136.30	1,714.40
13	ALVAREZ VALDEZ JORGE OSWALDO				15/04/2016	Transferencia bancaria	C67-10083-10-9	PRI460307AN9	180.00	2,700.00	145.35	2,845.35		189.68	68.00		257.68	2,587.67
14	ALVAREZ VEGA MANUEL ALEJANDRO				15/04/2016	Transferencia bancaria	C67-10083-10-9	PRI460307AN9	80.00	1,200.00	200.70	1,400.70		65.78	30.29		933.18	467.52
15	ALVAREZ VELAZQUEZ JOSE JUAN				15/04/2016	Transferencia bancaria	C67-10083-10-9	PRI460307AN9	110.00	1,650.00	200.70	1,850.70		94.58	41.76		136.34	1,714.36
16	ANDRADE MUCIÑO JOSE GUADALUPE				15/04/2016	Transferencia bancaria	C67-10083-10-9	PRI460307AN9	120.00	1,800.00	188.70	1,988.70		104.18	45.56		149.74	1,838.96
17	ANGUIANO MORENO FIDEL MARTIN				15/04/2016	Transferencia bancaria	C67-10083-10-9	PRI460307AN9	150.00	2,250.00	174.75	2,424.75		140.72	56.83		1,115.74	1,309.01
18	AQUINO LOPEZ ROBERTO				15/04/2016	Transferencia bancaria	C67-10083-10-9	PRI460307AN9	80.00	1,200.00	200.70	1,400.70		65.78	30.21		95.99	1,304.71
19	ARANA CONTRERAS ARTURO				15/04/2016	Transferencia bancaria	C67-10083-10-9	PRI460307AN9	110.00	1,650.00	200.70	1,850.70		94.58	41.76		752.51	1,098.19
20	ARANDA ORDOÑEZ JESUS				15/04/2016	Transferencia bancaria	C67-10083-10-9	PRI460307AN9	80.00	1,200.00	200.70	1,400.70		65.78	30.33		96.11	1,304.59
21	AVILA ESPINOSA PABLO LUCIANO				15/04/2016	Transferencia bancaria	C67-10083-10-9	PRI460307AN9	80.00	1,200.00	200.70	1,400.70		65.78	30.21		346.85	1,053.85
22	AVILA REYES FAUSTINO				15/04/2016	Transferencia bancaria	C67-10083-10-9	PRI460307AN9	850.00	12,750.00	0.00	12,750.00		2,230.11	364.39		2,594.50	10,155.50
23	AVILA RUBIO MARIA DE LOURDES				15/04/2016	Transferencia bancaria	C67-10083-10-9	PRI460307AN9	110.00	1,650.00	200.70	1,850.70		94.58	41.81		136.39	1,714.31
24	AVILES ARENAS EMANUEL				15/04/2016	Transferencia bancaria	C67-10083-10-9	PRI460307AN9	80.00	1,200.00	200.70	1,400.70		65.78	30.33		96.11	1,304.59
25	BARRERA ARGUETA MA. EUGENIA				15/04/2016	Transferencia bancaria	C67-10083-10-9	PRI460307AN9	180.00	2,700.00	145.35	2,845.35		189.68	68.52		258.20	2,587.15
26	BARRERA ARGUETA SERGIO ARTURO				15/04/2016	Transferencia bancaria	C67-10083-10-9	PRI460307AN9	180.00	2,700.00	145.35	2,845.35		189.68	68.52		1,307.35	1,538.00
27	BASTIDA ARCINIAGA FABIOLA				15/04/2016	Transferencia bancaria	C67-10083-10-9	PRI460307AN9	130.00	1,950.00	188.70	2,138.70		113.78	49.29		163.07	1,975.63
28	BASTIDA CAMACHO ARACELI				15/04/2016	Transferencia bancaria	C67-10083-10-9	PRI460307AN9	130.00	1,950.00	188.70	2,138.70		113.78	49.29		900.26	1,238.44
29	BECERRIL COLIN ROBERTO				15/04/2016	Transferencia bancaria	C67-10083-10-9	PRI460307AN9	200.00	3,000.00	145.35	3,145.35		222.32	75.83		298.15	2,847.20
30	BECERRIL SOLIS MARIBEL				15/04/2016	Transferencia bancaria	C67-10083-10-9	PRI460307AN9	130.00	1,950.00	188.70	2,138.70		113.78	49.10		162.88	1,975.82
31	BEJARANO ARGUELLO MARIA EMMA				15/04/2016	Transferencia bancaria	C67-10083-10-9	PRI460307AN9	400.00	6,000.00	0.00	6,000.00		734.41	163.61		898.02	5,101.98
32	BELLON ZARCO LUCIA ELENA				15/04/2016	Transferencia bancaria	C67-10083-10-9	PRI460307AN9	130.00	1,950.00	188.70	2,138.70		113.78	49.29		163.07	1,975.63
33	BERNAL CRUZ XAYATH IRAIS				15/04/2016	Transferencia bancaria	C67-10083-10-9	PRI460307AN9	250.00	3,750.00	0.00	3,750.00		309.09	97.62		406.71	3,343.29
34	BERNAL MARTINEZ EDUARDO GUADALUPE				15/04/2016	Transferencia bancaria	C67-10083-10-9	PRI460307AN9	1,600.00	24,000.00	0.00	24,000.00		5,384.68	694.81		6,079.49	17,920.51
35	BOHILLA ROJAS EVERARDO				15/04/2016	Transferencia bancaria	C67-10083-10-9	PRI460307AN9	80.00	1,200.00	200.70	1,400.70		65.78	30.33		96.11	1,304.59
36	CABAÑAS SOLIS RAMON DONATO				15/04/2016	Transferencia bancaria	C67-10083-10-9	PRI460307AN9	130.00	1,950.00	188.70	2,138.70		113.78	49.36		163.14	1,975.56
37	CALIXTO REYES ORLANDO				15/04/2016	Transferencia bancaria	C67-10083-10-9	PRI460307AN9	850.00	12,750.00	0.00	12,750.00		2,230.11	362.95		2,593.06	10,156.94
38	CAMACHO GUTIERREZ ROSA				15/04/2016	Transferencia bancaria	C67-10083-10-9	PRI460307AN9	110.00	1,650.00	200.70	1,850.70		94.58	41.81		843.60	1,007.10
39	CAMBRON NAVA SOFIA				15/04/2016	Transferencia bancaria	C67-10083-10-9	PRI460307AN9	130.00	1,950.00	188.70	2,138.70		113.78	49.29		163.07	1,975.63
40	CAMPOS CRUZ FRANCISCO ALEX				15/04/2016	Transferencia bancaria	C67-10083-10-9	PRI460307AN9	850.00	12,750.00	0.00	12,750.00		2,230.11	362.46		2,592.57	10,157.43
41	CARMONA SANCHEZ LEONCIO				15/04/2016	Transferencia bancaria	C67-10083-10-9	PRI460307AN9	150.00	2,250.00	174.75	2,424.75		140.72	56.96		197.68	2,227.07
42	CARRILLO FERNANDEZ FERNANDO				15/04/2016	Transferencia bancaria	C67-10083-10-9	PRI460307AN9	150.00	2,250.00	174.75	2,424.75		140.72	56.88		1,165.70	1,259.05
43	CASTILLO BERNAL SALUD				15/04/2016	Transferencia bancaria	C67-10083-10-9	PRI460307AN9	100.00	1,500.00	200.70	1,700.70		84.98	37.98		122.96	1,577.74
44	CASTILLO VILCHIS GUILLERMINA LEONOR				15/04/2016	Transferencia bancaria	C67-10083-10-9	PRI460307AN9	300.00	4,500.00	0.00	4,500.00		433.91	120.10		1,684.20	2,815.80
45	CEJUDO DAVILA JUAN VICENTE				15/04/2016	Transferencia bancaria	C67-10083-10-9	PRI460307AN9	110.00	1,650.00	200.70	1,850.70		94.58	41.76		136.34	1,714.36
46	CERA VILLAFANA EDUARDO				15/04/2016	Transferencia bancaria	C67-10083-10-9	PRI460307AN9	80.00	1,200.00	200.70	1,400.70		65.78	30.33		96.11	1,304.59
47	COLIN ALMAZAN RICARDO				15/04/2016	Transferencia bancaria	C67-10083-10-9	PRI460307AN9	110.00	1,650.00	200.70	1,850.70		94.58	41.76		589.30	1,261.40
48	CONRADO FLORES ISMAEL				15/04/2016	Transferencia bancaria	C67-10083-10-9	PRI460307AN9	250.00	3,750.00	0.00	3,750.00		309.09	97.48		406.57	3,343.43
49	CONTRERAS VAZQUEZ JESUS				15/04/2016	Transferencia bancaria	C67-10083-10-9	PRI460307AN9	300.00	4,500.00	0.00	4,500.00		433.91	119.77		2,172.80	2,327.20
50	CORONA MARTINEZ MARCO ANTONIO				15/04/2016	Transferencia bancaria	C67-10083-10-9	PRI460307AN9	400.00	6,000.00	0.00	6,000.00		734.41	164.76		899.17	5,100.83
51	CORTEZ GALICIA RAUL				15/04/2016	Transferencia bancaria	C67-10083-10-9	PRI460307AN9	80.00	1,200.00	200.70	1,400.70		65.78	30.33		96.11	1,304.59
52	CRUZ BARRETO JOSE				15/04/2016	Transferencia bancaria	C67-10083-10-9	PRI460307AN9	150.00	2,250.00	174.75	2,424.75		140.72	56.66		197.38	2,227.37
53	CRUZ GARCIA MIGUEL ANGEL				15/04/2016	Transferencia bancaria	C67-10083-10-9	PRI460307AN9	80.00	1,200.00	200.70	1,400.70		65.78	30.33		361.39	1,039.31
54	CRUZ MARTINEZ JOSE LUIS				15/04/2016	Transferencia bancaria	C67-10083-10-9	PRI460307AN9	110.00	1,650.00	200.70	1,850.70		94.58	41.76		136.34	1,714.36
55	CHAVEZ GARCIA CARLOS OMAR				15/04/2016	Transferencia bancaria	C67-10083-10-9	PRI460307AN9	400.00	6,000.00	0.00	6,000.00		734.41	163.61		898.02	5,101.98
56	CHAVEZ LOMELI ELBA TERESA				15/04/2016	Transferencia bancaria	C67-10083-10-9	PRI460307AN9	1,600.00	24,000.00	0.00	24,000.00		5,384.68	695.75		6,080.43	17,919.57
57	DE LA TORRE COLIN SAID				15/04/2016	Transferencia bancaria	C67-10083-10-9	PRI460307AN9	115.00	1,725.00	193.80	1,918.80		99.38	43.66		143.04	1,775.76
58	DIAZ NUÑEZ BERNARDO				15/04/2016	Transferencia bancaria	C67-10083-10-9	PRI460307AN9	110.00	1,650.00	200.70	1,850.70		94.58	41.72		136.30	1,714.40
59	DURAN AGUIRRE JOSE RENE				15/04/2016	Transferencia bancaria	C67-10083-10-9	PRI460307AN9	110.00	1,650.00	200.70	1,850.70		94.58	41.72		802.02	1,048.68
60	DURAN ARIZMENDI OSCAR RENE				15/04/2016	Transferencia bancaria	C67-10083-10-9	PRI460307AN9	150.00	2,250.00	174.75	2,424.75		140.72	56.81		1,110.54	1,314.21
61	ENRIQUEZ HERNANDEZ MARIA FERNANDA				15/04/2016	Transferencia bancaria	C67-10083-10-9	PRI460307AN9	400.00	6,000.00	0.00	6,000.00		734.41	163.39		897.80	5,102.20
62	ERMITAÑO ROSALES JORGE				15/04/2016	Transferencia bancaria	C67-10083-10-9	PRI460307AN9	120.00	1,800.00	188.70	1,988.70		104.18	45.56		149.74	1,838.96
63	ESCALONA HIDALGO JESUS				15/04/2016	Transferencia bancaria	C67-10083-10-9											