

Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. Art142	I.S.R. (sp)	Ajuste al neto	RETENCION DE PENSIONES	PRESTAMO PENSIONES	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 URR																
001	Aceves Gutierrez Mirna	\$2,100.00	\$0.00	\$0.00	\$0.00	\$2,100.00	-\$188.71	-\$64.27	\$124.44	\$0.00	\$0.00	-\$0.03	\$241.50	\$0.00	\$177.20	\$1,922.80
022	Hernandez Gonzalez Christian Neftali	\$2,500.05	\$0.00	\$833.35	\$208.34	\$3,541.74	-\$125.10	\$0.00	\$258.63	\$0.00	\$133.53	\$0.10	\$287.51	\$298.60	\$719.74	\$2,822.00
033	Ortiz Jaramillo Ma. Lourdes	\$5,150.25	\$0.00	\$0.00	\$0.00	\$5,150.25	\$0.00	\$0.00	\$552.83	\$0.00	\$552.83	-\$0.06	\$592.28	\$0.00	\$1,145.05	\$4,005.20
046	Torres Velazquez Ma. Guadalupe	\$4,200.00	\$0.00	\$0.00	\$0.00	\$4,200.00	\$0.00	\$0.00	\$381.03	\$0.00	\$381.03	-\$0.03	\$483.00	\$1,400.00	\$2,264.00	\$1,936.00
047	Vargas Vazquez Susana Karina	\$2,637.40	\$0.00	\$1,318.70	\$329.68	\$4,285.78	\$0.00	\$0.00	\$342.01	\$0.00	\$342.01	\$0.02	\$454.95	\$0.00	\$796.98	\$3,488.80
077	Mendez Corral Karen Vianney	\$2,666.70	\$0.00	\$1,333.35	\$333.34	\$4,333.39	\$0.00	\$0.00	\$349.04	\$0.00	\$349.04	\$0.09	\$460.01	\$327.65	\$1,136.79	\$3,196.60
115	Plasencia Gutierrez Maria Guadalupe	\$2,500.05	\$0.00	\$0.00	\$0.00	\$2,500.05	-\$160.30	\$0.00	\$167.97	\$0.00	\$7.67	-\$0.03	\$287.51	\$330.50	\$625.65	\$1,874.40
139	Perez Martinez Claudia Lizeth	\$3,284.55	\$0.00	\$0.00	\$0.00	\$3,284.55	-\$125.10	\$0.00	\$253.32	\$0.00	\$128.22	-\$0.02	\$377.72	\$460.83	\$966.75	\$2,317.80
146	Valadez Angulo Maricela	\$7,000.05	\$0.00	\$0.00	\$0.00	\$7,000.05	\$0.00	\$0.00	\$947.95	\$0.00	\$947.95	-\$0.11	\$805.01	\$1,556.00	\$3,308.85	\$3,691.20
160	Martín Gutiérrez Jonathan	\$1,800.00	\$0.00	\$0.00	\$0.00	\$1,800.00	-\$188.71	-\$84.48	\$104.23	\$0.00	\$0.00	-\$0.12	\$207.00	\$0.00	\$122.40	\$1,677.60
173	Barranco Plascencia Sonia Laura	\$3,284.55	\$0.00	\$0.00	\$0.00	\$3,284.55	-\$125.10	\$0.00	\$253.32	\$0.00	\$128.22	\$0.01	\$377.72	\$548.00	\$1,053.95	\$2,230.60
175	Melano Ruezga Alejandra	\$2,250.00	\$0.00	\$0.00	\$0.00	\$2,250.00	-\$174.78	-\$34.02	\$140.76	\$0.00	\$0.00	-\$0.13	\$258.75	\$0.00	\$224.60	\$2,025.40
178	Muñoz González Margarita	\$3,500.10	\$0.00	\$0.00	\$0.00	\$3,500.10	-\$125.10	\$0.00	\$276.77	\$0.00	\$151.67	\$0.12	\$402.51	\$0.00	\$554.30	\$2,945.80
188	Hernández Ramírez Sandra Miriam	\$3,500.10	\$0.00	\$0.00	\$0.00	\$3,500.10	-\$125.10	\$0.00	\$276.77	\$0.00	\$151.67	\$0.12	\$402.51	\$0.00	\$554.30	\$2,945.80
192	Aceves Dávalos Ana Eloina	\$7,725.00	\$0.00	\$0.00	\$0.00	\$7,725.00	\$0.00	\$0.00	\$1,102.80	\$0.00	\$1,102.80	\$0.02	\$888.38	\$0.00	\$1,991.20	\$5,733.80
Total Depto		\$54,098.80	\$0.00	\$3,485.40	\$871.36	\$58,455.56	-\$1,338.00	-\$182.77	\$5,531.87	\$0.00	\$4,376.64	-\$0.05	\$6,526.36	\$4,921.58	\$15,641.76	\$42,813.80
Departamento 2 UAVI																
006	Camarena Aldrete María Estella	\$4,238.88	\$0.00	\$1,059.72	\$264.93	\$5,563.53	\$0.00	\$0.00	\$584.52	\$0.00	\$584.52	\$0.07	\$609.34	\$0.00	\$1,193.93	\$4,369.60
015	Franco Carranza Jorge Alberto	\$4,600.05	\$0.00	\$0.00	\$0.00	\$4,600.05	\$0.00	\$0.00	\$451.87	\$0.00	\$451.87	\$0.13	\$529.01	\$1,969.64	\$2,950.65	\$1,649.40
063	Loza Sanchez Jose Antonio	\$3,036.28	\$0.00	\$467.12	\$116.78	\$3,620.18	-\$125.10	\$0.00	\$277.13	\$0.00	\$152.03	\$0.06	\$402.89	\$0.00	\$554.98	\$3,065.20
079	Fernandez Becerra Juana Maria Teresa	\$3,499.95	\$0.00	\$0.00	\$0.00	\$3,499.95	-\$125.10	\$0.00	\$276.75	\$0.00	\$151.65	\$0.01	\$402.49	\$1,167.00	\$1,721.15	\$1,778.80
117	Martin Padilla Yohana Elizabeth	\$3,037.95	\$0.00	\$0.00	\$0.00	\$3,037.95	-\$145.38	\$0.00	\$226.49	\$0.00	\$81.11	\$0.08	\$349.36	\$562.00	\$925.55	\$2,045.40
123	Lopez Navarro Alma Rosa	\$2,799.96	\$0.00	\$699.99	\$175.00	\$3,674.95	-\$125.10	\$0.00	\$276.75	\$0.00	\$151.65	\$0.01	\$402.49	\$973.00	\$1,527.15	\$2,147.80
136	Gomez Gonzalez Wendy Nallely	\$2,189.70	\$0.00	\$1,094.85	\$273.71	\$3,558.26	-\$125.10	\$0.00	\$253.32	\$29.78	\$128.22	-\$0.06	\$377.72	\$0.00	\$535.66	\$3,022.60
137	Cordova Gutierrez Gloria Angelica	\$2,500.05	\$0.00	\$0.00	\$0.00	\$2,500.05	-\$160.30	\$0.00	\$167.97	\$0.00	\$7.67	-\$0.13	\$287.51	\$421.00	\$716.05	\$1,784.00
144	Cortes Navarro Jorge	\$8,000.10	\$0.00	\$0.00	\$0.00	\$8,000.10	\$0.00	\$0.00	\$1,161.56	\$0.00	\$1,161.56	-\$0.07	\$920.01	\$0.00	\$2,081.50	\$5,918.60
171	Macias Guzman Daniela	\$3,502.95	\$0.00	\$0.00	\$0.00	\$3,502.95	-\$125.10	\$0.00	\$277.08	\$0.00	\$151.98	\$0.13	\$402.84	\$0.00	\$554.95	\$2,948.00
186	Anaya Rodriguez Norma	\$2,500.05	\$0.00	\$0.00	\$0.00	\$2,500.05	-\$160.30	\$0.00	\$167.97	\$0.00	\$7.67	-\$0.13	\$287.51	\$0.00	\$295.05	\$2,205.00
190	García Zaizar Claudia Rocío	\$3,284.55	\$0.00	\$0.00	\$0.00	\$3,284.55	-\$125.10	\$0.00	\$253.32	\$0.00	\$128.22	\$0.01	\$377.72	\$0.00	\$505.95	\$2,778.60
Total Depto		\$43,190.47	\$0.00	\$3,321.68	\$830.42	\$47,342.57	-\$1,216.58	\$0.00	\$4,374.73	\$29.78	\$3,158.15	\$0.11	\$5,348.89	\$5,092.64	\$13,629.57	\$33,713.00
Departamento 3 CADI																
032	Niño Quintanilla Matilde	\$3,037.95	\$0.00	\$0.00	\$0.00	\$3,037.95	-\$145.38	\$0.00	\$226.49	\$0.00	\$81.11	\$0.08	\$349.36	\$0.00	\$430.55	\$2,607.40
060	Becerra Ruiz María Guadalupe	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	-\$145.38	\$0.00	\$222.36	\$0.00	\$76.98	-\$0.02	\$345.00	\$671.44	\$1,093.40	\$1,906.60
086	Casillas De La Mora Diana	\$3,700.05	\$0.00	\$0.00	\$0.00	\$3,700.05	\$0.00	\$0.00	\$301.04	\$0.00	\$301.04	\$0.10	\$425.51	\$1,022.00	\$1,748.65	\$1,951.40
092	Ortega Villalobos Claudia Berenice	\$3,199.95	\$534.00	\$0.00	\$0.00	\$3,733.95	-\$125.10	\$0.00	\$244.11	\$0.00	\$119.01	\$0.07	\$367.99	\$958.08	\$1,445.15	\$2,288.80
097	Leal Morales Oralia Yanet	\$2,800.05	\$0.00	\$0.00	\$0.00	\$2,800.05	-\$145.38	\$0.00	\$200.61	\$0.00	\$55.23	\$0.01	\$322.01	\$1,122.00	\$1,499.25	\$1,300.80
104	Martin Gutierrez Ana Delia	\$5,455.95	\$910.00	\$0.00	\$0.00	\$6,365.95	\$0.00	\$0.00	\$618.13	\$0.00	\$618.13	-\$0.01	\$627.43	\$1,984.40	\$3,229.95	\$3,136.00
116	Mendoza Gomez Miriam Marlene	\$3,199.95	\$534.00	\$0.00	\$0.00	\$3,733.95	-\$125.10	\$0.00	\$244.11	\$0.00	\$119.01	\$0.02	\$367.99	\$1,010.53	\$1,497.55	\$2,236.40
118	Ramirez Escobedo Ana Berenice	\$2,500.05	\$0.00	\$0.00	\$0.00	\$2,500.05	-\$160.30	\$0.00	\$167.97	\$0.00	\$7.67	-\$0.02	\$287.50	\$330.50	\$625.65	\$1,874.40
130	Vera Serrano Adriana	\$3,466.95	\$0.00	\$0.00	\$0.00	\$3,466.95	-\$125.10	\$0.00	\$273.16	\$0.00	\$148.06	-\$0.01	\$398.70	\$712.00	\$1,258.75	\$2,208.20
141	Perez Valle Nora Fabiola	\$3,199.95	\$534.00	\$0.00	\$0.00	\$3,733.95	-\$125.10	\$0.00	\$244.11	\$0.00	\$119.01	-\$0.05	\$367.99	\$854.00	\$1,340.95	\$2,393.00
153	Loza Yañez Rubi	\$3,700.05	\$0.00	\$0.00	\$0.00	\$3,700.05	\$0.00	\$0.00	\$301.04	\$0.00	\$301.04	-\$0.10	\$425.51	\$0.00	\$726.45	\$2,973.60
170	Macias López Ericka Del Rocío	\$3,700.05	\$0.00	\$0.00	\$0.00	\$3,700.05	\$0.00	\$0.00	\$301.04	\$0.00	\$301.04	\$0.10	\$425.51	\$486.00	\$1,212.65	\$2,487.40
189	Mercado Chavez Elvia Margarita	\$3,700.05	\$0.00	\$0.00	\$0.00	\$3,700.05	\$0.00	\$0.00	\$301.04	\$0.00	\$301.04	-\$0.10	\$425.51	\$0.00	\$726.45	\$2,973.60
197	González Santos Miriam	\$3,199.95	\$0.00	\$0.00	\$0.00	\$3,199.95	-\$125.10	\$0.00	\$244.11	\$0.00	\$119.01	-\$0.05	\$367.99	\$0.00	\$486.95	\$2,713.00
Total Depto		\$47,860.95	\$2,512.00	\$0.00	\$0.00	\$50,372.95	-\$1,221.94	\$0.00	\$3,889.32	\$0.00	\$2,667.38	\$0.02	\$5,504.00	\$9,150.95	\$17,322.35	\$33,050.60
Departamento 4 MORELOS																
007	Cano Fernandez Esperansa	\$1,292.10	\$0.00	\$0.00	\$0.00	\$1,292.10	-\$200.74	-\$129.01	\$71.73	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	-\$128.90	\$1,421.00
016	Franco Martin Salvador	\$4,253.25	\$0.00	\$0.00	\$0.00	\$4,253.25	\$0.00	\$0.00	\$389.72	\$0.00	\$389.72	\$0.01	\$489.12	\$0.00	\$878.85	\$3,374.40
026	De Loa Romero Gilberto	\$6,064.80	\$0.00	\$0.00	\$0.00	\$6,064.80	\$0.00	\$0.00	\$748.18	\$0.00	\$748.18	\$0.17	\$697.45	\$0.00	\$1,445.80	\$4,619.00
037	Ruiz Angulo Ma Del Rosario	\$3,799.95	\$0.00	\$0.00	\$0.00	\$3,799.95	\$0.00	\$0.00	\$317.02	\$0.00	\$317.02	-\$0.07	\$436.99	\$914.81	\$1,668.75	\$2,131.20
044	De La Torre Martin Rosa	\$4,657.95	\$0.00	\$0.00	\$0.00	\$4,657.95	\$0.00	\$0.00	\$462.25	\$0.00	\$462.25	\$0.02	\$535.66	\$2,217.02	\$3,214.95	\$1,443.00
045	De La Torre Ortega Laura Esthela	\$5,526.75	\$0.00	\$0.00	\$0.00	\$5,526.75	\$0.00	\$0.00	\$633.25	\$0.00	\$633.25	-\$0.08	\$635.58	\$0.00	\$1,268.75	\$4,258.00
049	Velazquez Piña María Catalina	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	-\$145.38	\$0.00	\$222.36	\$0.00	\$76.98	\$0.02	\$345.00	\$878.00	\$1,300.00	\$1,700.00
051	Zuñiga Navarro Enrique	\$4,422.00	\$0.00	\$0.00	\$0.00	\$4,422.00	\$0.00	\$0.00	\$419.96	\$0.00	\$419.96	\$0.11	\$508.53	\$0.00	\$928.60	\$3,493.40

Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. Art142	I.S.R. (sp)	Ajuste al neto	RETENCION DE PENSIONES	PRESTAMO PENSIONES	*TOTAL* *DEDUCCIONES*	*NETO*
058	Fuentes Reyes Tamara Elizabeth	\$4,689.00	\$0.00	\$0.00	\$0.00	\$4,689.00	\$0.00	\$0.00	\$467.81	\$0.00	\$467.81	-\$0.05	\$539.24	\$1,564.00	\$2,571.00	\$2,118.00
067	Gonzalez Hernandez Beatriz	\$14,225.55	\$0.00	\$0.00	\$0.00	\$14,225.55	\$0.00	\$0.00	\$2,577.22	\$0.00	\$2,589.62	-\$0.01	\$1,635.94	\$0.00	\$4,225.55	\$10,000.00
090	Gutierrez Guzman Veronica	\$5,505.00	\$0.00	\$0.00	\$0.00	\$5,505.00	\$0.00	\$0.00	\$628.60	\$0.00	\$628.60	-\$0.08	\$633.08	\$0.00	\$1,261.60	\$4,243.40
099	Paredes Lopez Roes Mery	\$3,499.95	\$0.00	\$0.00	\$0.00	\$3,499.95	-\$125.10	\$0.00	\$276.75	\$0.00	\$151.65	\$0.01	\$402.49	\$0.00	\$554.15	\$2,945.80
101	Moran Franco Zayda Alejandra	\$2,779.60	\$0.00	\$1,389.80	\$347.45	\$4,516.85	\$0.00	\$0.00	\$376.13	\$0.00	\$376.13	-\$0.16	\$479.48	\$661.40	\$1,516.85	\$3,000.00
106	Rivas Melano Arais	\$6,633.00	\$0.00	\$0.00	\$0.00	\$6,633.00	\$0.00	\$0.00	\$869.55	\$0.00	\$869.55	\$0.05	\$762.80	\$0.00	\$1,632.40	\$5,000.60
107	Vazquez Zarate Cesar	\$4,359.00	\$0.00	\$0.00	\$0.00	\$4,359.00	\$0.00	\$0.00	\$408.67	\$0.00	\$408.67	\$0.04	\$501.29	\$0.00	\$910.00	\$3,449.00
108	Gutierrez De La Mora Erika	\$3,699.75	\$0.00	\$0.00	\$0.00	\$3,699.75	\$0.00	\$0.00	\$300.99	\$0.00	\$300.99	\$0.09	\$425.47	\$1,234.00	\$1,960.55	\$1,739.20
109	Alvarez Reynozo Yuliana Lizeth	\$3,700.05	\$0.00	\$0.00	\$0.00	\$3,700.05	\$0.00	\$0.00	\$301.04	\$0.00	\$301.04	-\$0.15	\$425.51	\$985.85	\$1,712.25	\$1,987.80
113	Mayoral Martin Martha Alicia	\$4,000.05	\$0.00	\$0.00	\$0.00	\$4,000.05	\$0.00	\$0.00	\$349.04	\$0.00	\$349.04	\$0.00	\$460.01	\$1,334.00	\$2,143.05	\$1,857.00
125	Ponce Limon Julio Alejandro	\$3,040.05	\$0.00	\$0.00	\$0.00	\$3,040.05	-\$145.38	\$0.00	\$226.72	\$0.00	\$81.34	-\$0.10	\$349.61	\$0.00	\$430.85	\$2,609.20
132	Rafael Guzman Angelo Jordano	\$3,700.05	\$0.00	\$0.00	\$0.00	\$3,700.05	\$0.00	\$0.00	\$301.04	\$0.00	\$301.04	-\$0.10	\$425.51	\$730.00	\$1,456.45	\$2,243.60
142	Venegas Plascencia Norma Patricia	\$14,579.70	\$0.00	\$0.00	\$0.00	\$14,579.70	\$0.00	\$0.00	\$2,660.52	\$0.00	\$2,660.52	\$0.11	\$1,676.67	\$7,290.00	\$11,627.30	\$2,952.40
143	Gomez Hernandez Gricelda Yadira	\$6,675.46	\$0.00	\$0.00	\$0.00	\$6,675.46	\$0.00	\$0.00	\$878.62	\$0.00	\$878.62	\$0.01	\$1,046.83	\$2,023.00	\$3,948.46	\$2,727.00
145	Martin Martin Marisela	\$6,809.55	\$0.00	\$0.00	\$0.00	\$6,809.55	\$0.00	\$0.00	\$907.26	\$0.00	\$907.26	-\$0.01	\$783.10	\$0.00	\$1,690.35	\$5,119.20
149	Trujillo González Rodrigo	\$9,115.44	\$0.00	\$2,278.86	\$569.72	\$11,964.02	\$0.00	\$0.00	\$1,911.31	\$0.00	\$1,911.31	-\$0.03	\$1,310.34	\$0.00	\$3,221.62	\$8,742.40
154	Sánchez Olivarez Yesica Berenice	\$3,700.05	\$0.00	\$0.00	\$0.00	\$3,700.05	\$0.00	\$0.00	\$301.04	\$0.00	\$301.04	-\$0.10	\$425.51	\$323.00	\$1,049.45	\$2,650.60
156	Muñoz Ortega Gloria	\$1,833.37	\$0.00	\$0.00	\$0.00	\$1,833.37	-\$188.71	-\$82.35	\$106.37	\$0.00	\$0.00	\$0.01	\$287.51	\$417.00	\$622.17	\$1,211.20
157	Barba Velázquez Azucena Lizbeth	\$2,094.00	\$0.00	\$0.00	\$0.00	\$2,094.00	-\$188.71	-\$64.93	\$123.79	\$0.00	\$0.00	-\$0.08	\$240.81	\$0.00	\$175.80	\$1,918.20
161	Reyes Macías Dalia Berenice	\$2,500.05	\$0.00	\$0.00	\$0.00	\$2,500.05	-\$160.30	\$0.00	\$167.97	\$0.00	\$7.67	\$0.07	\$287.51	\$0.00	\$295.25	\$2,204.80
166	Pinedo Sifuentes Adalberto	\$3,900.00	\$0.00	\$0.00	\$0.00	\$3,900.00	\$0.00	\$0.00	\$333.03	\$0.00	\$333.03	-\$0.13	\$448.50	\$0.00	\$781.40	\$3,118.60
168	Iñiguez González Iris Alondra	\$3,284.55	\$0.00	\$0.00	\$0.00	\$3,284.55	-\$125.10	\$0.00	\$253.32	\$0.00	\$128.22	\$0.01	\$377.72	\$548.00	\$1,053.95	\$2,230.60
169	Casián Santillán Juan Carlos	\$3,500.10	\$0.00	\$0.00	\$0.00	\$3,500.10	-\$125.10	\$0.00	\$276.77	\$0.00	\$151.67	\$0.12	\$402.51	\$0.00	\$554.30	\$2,945.80
174	López Gómez Arturo	\$3,283.50	\$0.00	\$0.00	\$0.00	\$3,283.50	-\$125.10	\$0.00	\$253.21	\$0.00	\$128.10	\$0.00	\$377.60	\$0.00	\$505.70	\$2,777.80
182	Muñoz Mojca Hector Manuel	\$3,300.00	\$0.00	\$0.00	\$0.00	\$3,300.00	-\$125.10	\$0.00	\$255.00	\$0.00	\$129.90	\$0.00	\$379.50	\$550.00	\$1,059.40	\$2,240.60
187	Gonzalez Gomez Omar	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	-\$145.38	\$0.00	\$222.36	\$0.00	\$76.98	-\$0.18	\$345.00	\$0.00	\$421.80	\$2,578.20
195	Jimenez Vital Aldeed	\$3,499.95	\$0.00	\$0.00	\$0.00	\$3,499.95	-\$125.10	\$0.00	\$276.75	\$0.00	\$151.65	\$0.01	\$402.49	\$0.00	\$554.15	\$2,945.80
196	Ramos Padilla María Fernanda	\$3,284.55	\$0.00	\$0.00	\$0.00	\$3,284.55	-\$125.10	\$0.00	\$253.32	\$0.00	\$128.22	-\$0.19	\$377.72	\$0.00	\$505.75	\$2,778.80
Total Depto		\$167,208.12	\$0.00	\$3,668.66	\$917.17	\$171,793.95	-\$2,050.30	-\$276.29	\$19,528.67	\$0.00	\$17,767.03	-\$0.55	\$19,858.08	\$21,670.08	\$59,018.35	\$112,775.60
Departamento 5 PEGUEROS																
181	Castellanos Hernandez Ana Rosa	\$2,500.05	\$0.00	\$0.00	\$0.00	\$2,500.05	-\$160.30	\$0.00	\$167.97	\$0.00	\$7.67	\$0.07	\$287.51	\$0.00	\$295.25	\$2,204.80
Total Depto		\$2,500.05	\$0.00	\$0.00	\$0.00	\$2,500.05	-\$160.30	\$0.00	\$167.97	\$0.00	\$7.67	\$0.07	\$287.51	\$0.00	\$295.25	\$2,204.80
Departamento 6 SAN JOSE DE GRACIA																
003	Angulo Contreras Keira María	\$3,111.00	\$0.00	\$0.00	\$0.00	\$3,111.00	-\$125.10	\$0.00	\$234.44	\$0.00	\$109.34	-\$0.11	\$357.77	\$1,454.00	\$1,921.00	\$1,190.00
021	Gonzalez Ruiz Ma De La Luz	\$1,609.20	\$0.00	\$0.00	\$0.00	\$1,609.20	-\$200.63	-\$108.61	\$92.02	\$0.00	\$0.00	-\$0.05	\$185.06	\$0.00	\$76.40	\$1,532.80
Total Depto		\$4,720.20	\$0.00	\$0.00	\$0.00	\$4,720.20	-\$325.73	-\$108.61	\$326.46	\$0.00	\$109.34	-\$0.16	\$542.83	\$1,454.00	\$1,997.40	\$2,722.80
Departamento 7 CAPILLA DE GUADALUPE																
017	Gomez Ramirez Patricia	\$2,634.60	\$0.00	\$0.00	\$0.00	\$2,634.60	-\$145.38	\$0.00	\$182.60	\$0.00	\$37.23	\$0.19	\$302.98	\$879.00	\$1,219.40	\$1,415.20
Total Depto		\$2,634.60	\$0.00	\$0.00	\$0.00	\$2,634.60	-\$145.38	\$0.00	\$182.60	\$0.00	\$37.23	\$0.19	\$302.98	\$879.00	\$1,219.40	\$1,415.20
Departamento 8 CAPILLA DE MILPILLAS																
165	Gutiérrez Iñiguez Ma Jesús	\$2,896.05	\$0.00	\$0.00	\$0.00	\$2,896.05	-\$145.38	\$0.00	\$211.05	\$0.00	\$65.67	\$0.13	\$333.05	\$0.00	\$398.85	\$2,497.20
Total Depto		\$2,896.05	\$0.00	\$0.00	\$0.00	\$2,896.05	-\$145.38	\$0.00	\$211.05	\$0.00	\$65.67	\$0.13	\$333.05	\$0.00	\$398.85	\$2,497.20
Departamento 9 TECOMATLAN																
027	Lomeli Pulido Arcelia	\$2,896.05	\$0.00	\$0.00	\$0.00	\$2,896.05	-\$145.38	\$0.00	\$211.05	\$0.00	\$65.67	\$0.13	\$333.05	\$0.00	\$398.85	\$2,497.20
Total Depto		\$2,896.05	\$0.00	\$0.00	\$0.00	\$2,896.05	-\$145.38	\$0.00	\$211.05	\$0.00	\$65.67	\$0.13	\$333.05	\$0.00	\$398.85	\$2,497.20
Departamento 10 MEZCALA																
019	Gonzalez Gomez Melisa Yolanda	\$2,299.95	\$0.00	\$0.00	\$0.00	\$2,299.95	-\$174.78	-\$28.59	\$146.19	\$0.00	\$0.00	-\$0.15	\$264.49	\$0.00	\$235.75	\$2,064.20
020	Gonzalez Lopez Ana Lidia	\$3,143.10	\$0.00	\$0.00	\$0.00	\$3,143.10	-\$125.10	\$0.00	\$237.93	\$0.00	\$112.83	\$0.01	\$361.46	\$0.00	\$474.30	\$2,668.80
Total Depto		\$5,443.05	\$0.00	\$0.00	\$0.00	\$5,443.05	-\$299.88	-\$28.59	\$384.12	\$0.00	\$112.83	-\$0.14	\$625.95	\$0.00	\$710.05	\$4,733.00



SISTEMA PARA DIF TEPATITLAN JALISCO

Periodo 12 al 12 Quincenal del 16/06/2017 al 30/06/2017

Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. Art142	I.S.R. (sp)	Ajuste al neto	RETENCION DE PENSIONES	PRESTAMO PENSIONES	*TOTAL* *DEDUCCIONES*	*NETO*	
Departamento 12 Honorarios Asimilables a Sueldos																	
158	Sánchez Hernández J Jesús	\$2,340.00	\$0.00	\$0.00	\$0.00	\$2,340.00	-\$160.30	\$0.00	\$150.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,340.00
176	Franco Martin Jose Daniel	\$3,600.00	\$0.00	\$0.00	\$0.00	\$3,600.00	-\$107.37	\$0.00	\$287.64	\$0.00	\$180.27	\$0.13	\$0.00	\$0.00	\$180.40	\$0.00	\$3,419.60
177	Hernández Franco María Fernanda	\$3,284.55	\$0.00	\$0.00	\$0.00	\$3,284.55	-\$125.10	\$0.00	\$253.32	\$0.00	\$128.22	-\$0.07	\$0.00	\$0.00	\$128.15	\$0.00	\$3,156.40
Total Depto		\$9,224.55	\$0.00	\$0.00	\$0.00	\$9,224.55	-\$392.77	\$0.00	\$691.51	\$0.00	\$308.49	\$0.06	\$0.00	\$0.00	\$308.55	\$0.00	\$8,916.00
Total Gral.		\$342,672.89	\$2,512.00	\$10,475.74	\$2,618.95	\$358,279.58	-\$7,441.64	-\$596.26	\$35,499.35	\$29.78	\$28,676.10	-\$0.19	\$39,662.70	\$43,168.25	\$110,940.38	\$0.00	\$247,339.20