



SISTEMA PARA DIF TEPATITLAN JALISCO

Periodo 24 al 24 Quincenal del 16/12/2018 al 31/12/2018

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. (sp)	Ajuste al neto	Retenc. Pensiones	Préstamo Pensiones	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 DIRECCION GENERAL															
142	Venegas Plascencia Norma Patricia	\$9,853.10	\$0.00	\$5,911.86	\$1,477.96	\$17,242.92	\$0.00	\$0.00	\$2,751.79	\$2,751.79	-\$0.13	\$1,699.66	\$4,635.00	\$9,086.32	\$8,156.60
161	Reyes Macias Dalia Berenice	\$1,888.37	\$0.00	\$858.35	\$214.59	\$2,961.31	-\$170.98	-\$1.56	\$169.42	\$0.00	-\$0.06	\$296.13	\$417.00	\$711.51	\$2,249.80
186	Anaya Rodriguez Norma	\$1,888.37	\$0.00	\$858.35	\$214.59	\$2,961.31	-\$170.98	-\$1.56	\$169.42	\$0.00	-\$0.06	\$296.13	\$0.00	\$294.51	\$2,666.80
210	López Valdivia Elizabeth	\$2,566.63	\$0.00	\$0.00	\$0.00	\$2,566.63	-\$170.98	-\$20.36	\$150.62	\$0.00	\$0.10	\$402.49	\$0.00	\$382.23	\$2,184.40
Total Depto		\$16,196.47	\$0.00	\$7,628.56	\$1,907.14	\$25,732.17	-\$512.94	-\$23.48	\$3,241.25	\$2,751.79	-\$0.15	\$2,694.41	\$5,052.00	\$10,474.57	\$15,257.60
Departamento 2 ADMINISTRACION															
106	Rivas Melano Arais	\$3,400.02	\$0.00	\$5,666.70	\$1,416.67	\$10,483.39	\$0.00	\$0.00	\$1,255.89	\$1,255.89	\$0.06	\$977.51	\$1,577.33	\$3,810.79	\$6,672.60
108	Gutierrez De La Mora Erika	\$1,680.00	\$0.00	\$2,800.00	\$700.00	\$5,180.00	\$0.00	\$0.00	\$358.00	\$358.00	\$0.07	\$483.00	\$930.13	\$1,771.20	\$3,408.80
132	Rafael Guzman Angelo Jordano	\$1,680.00	\$0.00	\$2,800.00	\$700.00	\$5,180.00	\$0.00	\$0.00	\$358.00	\$358.00	\$0.00	\$483.00	\$1,400.00	\$2,241.00	\$2,939.00
203	Martin Padilla María Del Refugio	\$1,284.00	\$0.00	\$2,140.00	\$535.00	\$3,959.00	-\$133.44	\$0.00	\$243.11	\$109.67	-\$0.02	\$369.15	\$535.00	\$1,013.80	\$2,945.20
Total Depto		\$8,044.02	\$0.00	\$13,406.70	\$3,351.67	\$24,802.39	-\$133.44	\$0.00	\$2,215.00	\$2,081.56	\$0.11	\$2,312.66	\$4,442.46	\$8,836.79	\$15,965.60
Departamento 3 CADI															
032	Niño Quintanilla Matilde	\$1,251.66	\$0.00	\$2,086.10	\$521.53	\$3,859.29	-\$133.44	\$0.00	\$233.73	\$100.29	\$0.13	\$359.85	\$397.62	\$857.89	\$3,001.40
060	Becerra Ruiz María Guadalupe	\$1,260.00	\$0.00	\$2,100.00	\$525.00	\$3,885.00	-\$133.44	\$0.00	\$236.15	\$102.71	\$0.04	\$362.25	\$875.00	\$1,340.00	\$2,545.00
086	Casillas De La Mora Diana	\$1,524.42	\$0.00	\$2,540.70	\$635.17	\$4,700.29	\$0.00	\$0.00	\$312.86	\$312.86	-\$0.04	\$438.27	\$0.00	\$751.09	\$3,949.20
092	Ortega Villalobos Claudia Berenice	\$1,318.38	\$82.40	\$2,197.30	\$549.32	\$4,147.40	-\$133.44	\$0.00	\$253.09	\$119.64	-\$0.08	\$379.03	\$516.01	\$1,014.60	\$3,132.80
097	Leal Morales Oralia Yanet	\$1,279.98	\$0.00	\$2,133.30	\$533.33	\$3,946.61	-\$133.44	\$0.00	\$241.94	\$108.50	-\$0.08	\$367.99	\$1,401.00	\$1,877.41	\$2,069.20
116	Mendoza Gomez Miriam Marlene	\$1,318.38	\$82.40	\$2,197.30	\$549.32	\$4,147.40	-\$133.44	\$0.00	\$253.09	\$119.64	\$0.09	\$379.03	\$865.44	\$1,364.20	\$2,783.20
130	Vera Serrano Adriana	\$1,428.36	\$0.00	\$2,380.60	\$595.15	\$4,404.11	-\$114.53	\$0.00	\$284.99	\$170.46	\$0.00	\$410.65	\$1,191.00	\$1,772.11	\$2,632.00
141	Perez Valle Nora Fabiola	\$1,318.38	\$82.40	\$2,197.30	\$549.32	\$4,147.40	-\$133.44	\$0.00	\$253.09	\$119.64	-\$0.16	\$379.03	\$1,027.29	\$1,525.80	\$2,621.60
156	Muñoz Ortega Gloria	\$1,030.02	\$0.00	\$1,716.70	\$429.17	\$3,175.89	-\$170.98	-\$1.56	\$169.42	\$0.00	-\$0.08	\$296.13	\$600.00	\$894.49	\$2,281.40
170	Macias López Ericka Del Rocio	\$1,680.00	\$0.00	\$2,800.00	\$700.00	\$5,180.00	\$0.00	\$0.00	\$358.00	\$358.00	\$0.00	\$483.00	\$1,807.00	\$2,648.00	\$2,532.00
189	Mercado Chavez Elvia Margarita	\$1,680.00	\$0.00	\$2,800.00	\$700.00	\$5,180.00	\$0.00	\$0.00	\$358.00	\$358.00	\$0.00	\$483.00	\$0.00	\$841.00	\$4,339.00
197	González Santos Miriam	\$1,318.38	\$82.40	\$2,197.30	\$549.32	\$4,147.40	-\$133.44	\$0.00	\$253.09	\$119.64	\$0.13	\$379.03	\$0.00	\$498.80	\$3,648.60
211	Padilla Camarena Viridiana	\$2,600.04	\$162.50	\$4,333.40	\$1,083.35	\$8,179.29	\$0.00	\$0.00	\$800.22	\$800.22	-\$0.01	\$747.51	\$1,362.57	\$2,910.29	\$5,269.00
216	Martin Jasso Alejandra	\$1,680.00	\$0.00	\$2,800.00	\$700.00	\$5,180.00	\$0.00	\$0.00	\$358.00	\$358.00	\$0.00	\$483.00	\$0.00	\$841.00	\$4,339.00
Total Depto		\$20,688.00	\$492.10	\$34,480.00	\$8,619.98	\$64,280.08	-\$1,219.59	-\$1.56	\$4,365.67	\$3,147.60	-\$0.06	\$5,947.77	\$10,042.93	\$19,136.68	\$45,143.40
Departamento 4 UAVIFAM															
006	Camarena Aldrete María Estella	\$3,632.40	\$0.00	\$2,179.44	\$544.86	\$6,356.70	\$0.00	\$0.00	\$578.16	\$578.16	\$0.15	\$626.59	\$0.00	\$1,204.90	\$5,151.80
015	Franco Carranza Jorge Alberto	\$3,446.74	\$0.00	\$1,566.70	\$391.67	\$5,405.11	\$0.00	\$0.00	\$440.20	\$440.20	-\$0.09	\$540.51	\$1,887.89	\$2,868.51	\$2,536.60
063	Loza Sanchez Jose Antonio	\$3,080.00	\$0.00	\$1,400.00	\$350.00	\$4,830.00	\$0.00	\$0.00	\$358.00	\$358.00	-\$0.03	\$483.00	\$1,869.83	\$2,710.80	\$2,119.20
079	Fernandez Becerra Juana María Teres	\$3,080.00	\$0.00	\$1,400.00	\$350.00	\$4,830.00	\$0.00	\$0.00	\$358.00	\$358.00	\$0.00	\$483.00	\$1,202.00	\$2,043.00	\$2,787.00
117	Martin Padilla Yohana Elizabeth	\$2,294.71	\$0.00	\$1,043.05	\$260.76	\$3,598.52	-\$133.44	\$0.00	\$233.73	\$100.29	\$0.18	\$359.85	\$1,013.00	\$1,473.32	\$2,125.20
118	Ramírez Escobedo Ana Berenice	\$1,888.37	\$0.00	\$858.35	\$214.59	\$2,961.31	-\$170.98	-\$1.56	\$169.42	\$0.00	-\$0.06	\$296.13	\$859.00	\$1,153.51	\$1,807.80
123	Lopez Navarro Alma Rosa	\$3,080.00	\$0.00	\$1,400.00	\$350.00	\$4,830.00	\$0.00	\$0.00	\$358.00	\$358.00	\$0.00	\$483.00	\$1,202.00	\$2,043.00	\$2,787.00
137	Cordova Gutierrez Gloria Angelica	\$944.13	\$0.00	\$429.15	\$107.29	\$1,480.57	-\$214.12	-\$139.87	\$74.25	\$0.00	\$0.18	\$148.06	\$421.00	\$429.37	\$1,051.20
144	Cortes Navarro Jorge	\$4,766.74	\$0.00	\$0.00	\$0.00	\$4,766.74	\$0.00	\$0.00	\$400.72	\$400.72	-\$0.09	\$747.51	\$0.00	\$1,148.14	\$3,618.60
171	Macias Guzman Daniela	\$3,080.00	\$0.00	\$1,400.00	\$350.00	\$4,830.00	\$0.00	\$0.00	\$358.00	\$358.00	\$0.00	\$483.00	\$802.00	\$1,643.00	\$3,187.00
219	Gutierrez Gonzalez Yanet Mariela	\$3,080.00	\$0.00	\$0.00	\$0.00	\$3,080.00	-\$155.07	\$0.00	\$205.68	\$50.62	-\$0.02	\$483.00	\$0.00	\$533.60	\$2,546.40
Total Depto		\$32,373.09	\$0.00	\$11,676.69	\$2,919.17	\$46,968.95	-\$673.61	-\$141.43	\$3,534.16	\$3,001.99	\$0.22	\$5,133.65	\$9,256.72	\$17,251.15	\$29,717.80
Departamento 5 URR															
022	Hernandez Gonzalez Christian Neftali	\$1,888.37	\$0.00	\$858.35	\$214.59	\$2,961.31	-\$170.98	-\$1.56	\$169.42	\$0.00	-\$0.03	\$296.13	\$377.97	\$672.51	\$2,288.80
033	Ortiz Jaramillo Ma. Lourdes	\$2,060.10	\$0.00	\$3,433.50	\$858.38	\$6,351.98	\$0.00	\$0.00	\$521.13	\$521.13	-\$0.03	\$592.28	\$0.00	\$1,113.38	\$5,238.60
046	Torres Velazquez Ma. Guadalupe	\$3,172.40	\$0.00	\$1,442.00	\$360.50	\$4,974.90	\$0.00	\$0.00	\$376.35	\$376.35	\$0.06	\$497.49	\$1,442.00	\$2,315.90	\$2,659.00
047	Vargas Vazquez Susana Karina	\$2,241.14	\$0.00	\$1,018.70	\$254.68	\$3,514.52	-\$155.07	\$0.00	\$225.25	\$70.18	\$0.09	\$351.45	\$1,319.00	\$1,740.72	\$1,773.80
077	Mendez Corral Karen Vianney	\$3,021.37	\$0.00	\$1,373.35	\$343.34	\$4,738.06	\$0.00	\$0.00	\$348.73	\$348.73	-\$0.08	\$473.81	\$1,374.00	\$2,196.46	\$2,541.60
115	Plasencia Gutierrez María Guadalupe	\$1,888.37	\$0.00	\$858.35	\$214.59	\$2,961.31	-\$170.98	-\$1.56	\$169.42	\$0.00	\$0.14	\$296.13	\$859.00	\$1,153.71	\$1,807.60
139	Perez Martinez Claudia Lizeth	\$2,480.94	\$0.00	\$1,127.70	\$281.93	\$3,890.57	-\$133.44	\$0.00	\$263.20	\$129.76	-\$0.05	\$389.06	\$0.00	\$518.77	\$3,371.80
175	Melano Ruezga Alejandra	\$2,643.74	\$0.00	\$1,201.70	\$300.43	\$4,145.87	-\$114.53	\$0.00	\$288.96	\$174.43	\$0.05	\$414.59	\$0.00	\$589.07	\$3,556.80
177	Hernández Franco María Fernanda	\$2,719.20	\$0.00	\$1,236.00	\$309.00	\$4,264.20	\$0.00	\$0.00	\$300.91	\$300.91	-\$0.13	\$426.42	\$0.00	\$727.20	\$3,537.00
178	Muñoz González Margarita	\$2,643.74	\$0.00	\$1,201.70	\$300.43	\$4,145.87	-\$114.53	\$0.00	\$288.96	\$174.43	\$0.05	\$414.59	\$0.00	\$589.07	\$3,556.80
188	Hernández Ramírez Sandra Miriam	\$1,321.87	\$0.00	\$600.85	\$150.21	\$2,072.93	-\$201.29	-\$91.88	\$109.41	\$0.00	-\$0.08	\$207.29	\$301.00	\$416.33	\$1,656.60
209	Flores Rentería María Teresa	\$2,566.63	\$0.00	\$1,166.65	\$291.66	\$4,024.94	-\$133.44	\$0.00	\$276.76	\$143.32	-\$0.07	\$402.49	\$0.00	\$545.74	\$3,479.20
212	Carranza Cruz Raúl	\$2,585.00	\$0.00	\$1,175.00	\$293.75	\$4,053.75	-\$114.53	\$0.00	\$279.67	\$165.14	\$0.03	\$405.38	\$0.00	\$570.55	\$3,483.20
225	Bravo Hernandez Blanca Estela	\$4,033.37	\$0.00	\$0.00	\$0.00	\$4,033.37	\$0.00	\$0.00	\$309.41	\$309.41	\$0.05	\$632.51	\$0.00	\$941.97	\$3,091.40
Total Depto		\$35,266.24	\$0.00	\$16,693.85	\$4,173.49	\$56,133.58	-\$1,308.79	-\$95.00	\$3,927.58	\$2,713.79	\$0.00	\$5,799.62	\$5,672.97	\$14,091.38	\$42,042.20

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. (sp)	Ajuste al neto	Retenc. Pensiones	Préstamo Pensiones	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 6 PPNNA															
109	Alvarez Reynozo Yuliana Lizeth	\$3,080.00	\$0.00	\$1,400.00	\$350.00	\$4,830.00	\$0.00	\$0.00	\$358.00	\$358.00	\$0.00	\$483.00	\$1,906.00	\$2,747.00	\$2,083.00
136	Gomez Gonzalez Wendy Nallely	\$1,680.00	\$0.00	\$2,800.00	\$700.00	\$5,180.00	\$0.00	\$0.00	\$358.00	\$358.00	\$0.00	\$483.00	\$0.00	\$841.00	\$4,339.00
149	Trujillo González Rodrigo	\$8,502.45	\$0.00	\$3,864.75	\$966.19	\$13,333.39	\$0.00	\$0.00	\$1,960.87	\$1,960.87	-\$0.02	\$1,333.34	\$0.00	\$3,294.19	\$10,039.20
154	Sánchez Olivarez Yesica Berenice	\$2,520.00	\$0.00	\$1,960.00	\$490.00	\$4,970.00	\$0.00	\$0.00	\$358.00	\$358.00	\$0.08	\$483.00	\$756.72	\$1,597.80	\$3,372.20
Total Depto		\$15,782.45	\$0.00	\$10,024.75	\$2,506.19	\$28,313.39	\$0.00	\$0.00	\$3,034.87	\$3,034.87	\$0.06	\$2,782.34	\$2,662.72	\$8,479.99	\$19,833.40
Departamento 7 PREVENCIÓN NNA															
169	Casián Santillán Juan Carlos	\$1,960.02	\$0.00	\$3,266.70	\$816.68	\$6,043.40	\$0.00	\$0.00	\$474.32	\$474.32	-\$0.03	\$563.51	\$0.00	\$1,037.80	\$5,005.60
187	Gonzalez Gomez Omar	\$1,680.00	\$0.00	\$2,800.00	\$700.00	\$5,180.00	\$0.00	\$0.00	\$358.00	\$358.00	\$0.00	\$483.00	\$185.60	\$1,026.60	\$4,153.40
201	Godoy Fregoso Ana Lizbeth	\$3,080.00	\$0.00	\$1,400.00	\$350.00	\$4,830.00	\$0.00	\$0.00	\$358.00	\$358.00	\$0.00	\$483.00	\$174.00	\$1,015.00	\$3,815.00
Total Depto		\$6,720.02	\$0.00	\$7,466.70	\$1,866.68	\$16,053.40	\$0.00	\$0.00	\$1,190.32	\$1,190.32	-\$0.03	\$1,529.51	\$359.60	\$3,079.40	\$12,974.00
Departamento 8 TERAPIA FAMILIAR															
037	Ruiz Angulo Ma Del Rosario	\$2,870.23	\$0.00	\$1,304.65	\$326.16	\$4,501.04	\$0.00	\$0.00	\$324.81	\$324.81	\$0.13	\$450.10	\$0.00	\$775.04	\$3,726.00
045	De La Torre Ortega Laura Esthela	\$2,277.00	\$0.00	\$3,795.00	\$948.75	\$7,020.75	\$0.00	\$0.00	\$624.78	\$624.78	-\$0.07	\$654.64	\$0.00	\$1,279.35	\$5,741.40
099	Paredes Lopez Roes Mery	\$1,680.00	\$0.00	\$2,800.00	\$700.00	\$5,180.00	\$0.00	\$0.00	\$358.00	\$358.00	\$0.00	\$483.00	\$0.00	\$841.00	\$4,339.00
166	Pinedo Sifuentes Adalberto	\$3,080.00	\$0.00	\$1,400.00	\$350.00	\$4,830.00	\$0.00	\$0.00	\$358.00	\$358.00	\$0.00	\$483.00	\$0.00	\$841.00	\$3,989.00
Total Depto		\$9,907.23	\$0.00	\$9,299.65	\$2,324.91	\$21,531.79	\$0.00	\$0.00	\$1,665.59	\$1,665.59	\$0.06	\$2,070.74	\$0.00	\$3,736.39	\$17,795.40
Departamento 9 COMEDOR COMUNITARIO															
016	Franco Martín Salvador	\$1,752.36	\$0.00	\$2,920.60	\$730.15	\$5,403.11	\$0.00	\$0.00	\$385.72	\$385.72	-\$0.01	\$503.80	\$0.00	\$889.51	\$4,513.60
049	Velazquez Piña Maria Catalina	\$2,420.00	\$0.00	\$1,100.00	\$275.00	\$3,795.00	-\$133.44	\$0.00	\$253.56	\$120.11	-\$0.01	\$379.50	\$1,067.00	\$1,566.60	\$2,228.40
143	Gomez Hernandez Gricelda Yadira	\$3,721.14	\$0.00	\$6,201.90	\$1,550.47	\$11,473.51	\$0.00	\$0.00	\$1,438.80	\$1,438.80	\$0.08	\$1,069.83	\$0.00	\$2,508.71	\$8,964.80
214	Bravo Orozco Janette Karina	\$1,279.98	\$0.00	\$2,133.30	\$533.33	\$3,946.61	-\$133.44	\$0.00	\$241.94	\$108.50	\$0.12	\$367.99	\$0.00	\$476.61	\$3,470.00
Total Depto		\$9,173.48	\$0.00	\$12,355.80	\$3,088.95	\$24,618.23	-\$266.88	\$0.00	\$2,320.02	\$2,053.13	\$0.18	\$2,321.12	\$1,067.00	\$5,441.43	\$19,176.80
Departamento 10 ALIMENTARIA															
026	De Loa Romero Gilberto	\$2,485.92	\$0.00	\$4,143.20	\$1,035.80	\$7,664.92	\$0.00	\$0.00	\$735.21	\$735.21	\$0.01	\$714.70	\$0.00	\$1,449.92	\$6,215.00
051	Zuñiga Navarro Enrique	\$3,340.04	\$0.00	\$1,518.20	\$379.55	\$5,237.79	\$0.00	\$0.00	\$415.36	\$415.36	\$0.04	\$523.78	\$1,081.41	\$2,020.59	\$3,217.20
107	Vazquez Zarate Cesar	\$3,593.37	\$0.00	\$1,633.35	\$408.34	\$5,635.06	\$0.00	\$0.00	\$474.32	\$474.32	\$0.03	\$563.51	\$0.00	\$1,037.86	\$4,597.20
195	Jimenez Vital Aidee	\$1,680.00	\$0.00	\$2,800.00	\$700.00	\$5,180.00	\$0.00	\$0.00	\$358.00	\$358.00	\$0.00	\$483.00	\$0.00	\$841.00	\$4,339.00
Total Depto		\$11,099.33	\$0.00	\$10,094.75	\$2,523.69	\$23,717.77	\$0.00	\$0.00	\$1,982.89	\$1,982.89	\$0.08	\$2,284.99	\$1,081.41	\$5,349.37	\$18,368.40
Departamento 11 DETECCIONES															
058	Fuentes Reyes Tamara Elizabeth	\$1,931.88	\$0.00	\$3,219.80	\$804.95	\$5,956.63	\$0.00	\$0.00	\$462.31	\$462.31	-\$0.10	\$555.42	\$0.00	\$1,017.63	\$4,939.00
Total Depto		\$1,931.88	\$0.00	\$3,219.80	\$804.95	\$5,956.63	\$0.00	\$0.00	\$462.31	\$462.31	-\$0.10	\$555.42	\$0.00	\$1,017.63	\$4,939.00
Departamento 12 ADULTOS MAYORES															
044	De La Torre Martín Rosa	\$1,919.10	\$0.00	\$3,198.50	\$799.63	\$5,917.23	\$0.00	\$0.00	\$456.86	\$456.86	\$0.08	\$551.74	\$2,358.35	\$3,367.03	\$2,550.20
Total Depto		\$1,919.10	\$0.00	\$3,198.50	\$799.63	\$5,917.23	\$0.00	\$0.00	\$456.86	\$456.86	\$0.08	\$551.74	\$2,358.35	\$3,367.03	\$2,550.20
Departamento 13 DEPARTAMENTO ASISTENCIA JURIDICA															
174	López Gómez Arturo	\$3,080.00	\$0.00	\$1,400.00	\$350.00	\$4,830.00	\$0.00	\$0.00	\$358.00	\$358.00	\$0.00	\$483.00	\$0.00	\$841.00	\$3,989.00
Total Depto		\$3,080.00	\$0.00	\$1,400.00	\$350.00	\$4,830.00	\$0.00	\$0.00	\$358.00	\$358.00	\$0.00	\$483.00	\$0.00	\$841.00	\$3,989.00
Departamento 14 DEPARTAMENTO DE ASISTENCIA SOCIAL															
113	Mayoral Martín Martha Alicia	\$3,080.00	\$0.00	\$1,400.00	\$350.00	\$4,830.00	\$0.00	\$0.00	\$358.00	\$358.00	\$0.00	\$483.00	\$1,374.00	\$2,215.00	\$2,615.00
Total Depto		\$3,080.00	\$0.00	\$1,400.00	\$350.00	\$4,830.00	\$0.00	\$0.00	\$358.00	\$358.00	\$0.00	\$483.00	\$1,374.00	\$2,215.00	\$2,615.00
Departamento 15 CAPILLA DE GUADALUPE															
017	Gomez Ramirez Patricia	\$1,318.44	\$0.00	\$2,197.40	\$549.35	\$4,065.19	-\$133.44	\$0.00	\$253.10	\$119.66	\$0.08	\$379.05	\$926.00	\$1,424.79	\$2,640.40
208	Hernández Flores Mayra Yesseenia	\$1,073.38	\$0.00	\$1,380.06	\$345.01	\$2,798.45	-\$186.44	-\$43.06	\$143.38	\$0.00	\$0.00	\$264.51	\$0.00	\$221.45	\$2,577.00
Total Depto		\$2,391.82	\$0.00	\$3,577.46	\$894.36	\$6,863.64	-\$319.88	-\$43.06	\$396.48	\$119.66	\$0.08	\$643.56	\$926.00	\$1,646.24	\$5,217.40
Departamento 16 SAN JOSE DE GRACIA															
021	Gonzalez Ruiz Ma De La Luz	\$663.00	\$0.00	\$1,105.00	\$276.25	\$2,044.25	-\$214.01	-\$114.50	\$99.51	\$0.00	-\$0.06	\$190.61	\$0.00	\$76.05	\$1,968.20
146	Valadez Angulo Maricela	\$1,920.00	\$0.00	\$1,920.00	\$480.00	\$4,320.00	-\$114.53	\$0.00	\$288.37	\$173.84	-\$0.04	\$414.00	\$0.00	\$587.80	\$3,732.20
198	Ferreira De Loza Dolores Angélica	\$1,133.00	\$0.00	\$515.00	\$128.75	\$1,776.75	-\$214.01	-\$122.18	\$91.83	\$0.00	\$0.05	\$177.68	\$0.00	\$55.55	\$1,721.20
Total Depto		\$3,716.00	\$0.00	\$3,540.00	\$885.00	\$8,141.00	-\$542.55	-\$236.68	\$479.71	\$173.84	-\$0.05	\$782.29	\$0.00	\$719.40	\$7,421.60
Departamento 17 MEZCALA															

Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	*TOTAL* *PERCEPCIONES*	Subs al Empleado acreditado	Subsidio al Empleado (sp)	I.S.R. antes de Subs al Empleado	I.S.R. (sp)	Ajuste al neto	Retenc. Pensiones	Préstamo Pensiones	*TOTAL* *DEDUCCIONES*	*NETO*
019	González X Melisa Yolanda	\$947.58	\$0.00	\$1,579.30	\$394.83	\$2,921.71	-\$170.98	-\$22.90	\$148.08	\$0.00	-\$0.02	\$272.43	\$0.00	\$249.51	\$2,672.20
020	Gonzalez Lopez Ana Lidia	\$1,294.98	\$0.00	\$2,158.30	\$539.58	\$3,992.86	-\$133.44	\$0.00	\$246.30	\$112.85	-\$0.10	\$372.31	\$0.00	\$485.06	\$3,507.80
Total Depto		\$2,242.56	\$0.00	\$3,737.60	\$934.41	\$6,914.57	-\$304.42	-\$22.90	\$394.38	\$112.85	-\$0.12	\$644.74	\$0.00	\$734.57	\$6,180.00
Departamento 18 PEGUEROS															
181	Castellanos Hernandez Ana Rosa	\$1,725.48	\$0.00	\$1,342.04	\$335.51	\$3,403.03	-\$155.07	\$0.00	\$204.33	\$49.26	\$0.05	\$330.72	\$0.00	\$380.03	\$3,023.00
206	Vasquez Esqueda Rosalina	\$552.79	\$0.00	\$710.73	\$177.68	\$1,441.20	-\$214.12	-\$146.90	\$67.23	\$0.00	-\$0.12	\$136.22	\$138.00	\$127.20	\$1,314.00
Total Depto		\$2,278.27	\$0.00	\$2,052.77	\$513.19	\$4,844.23	-\$369.19	-\$146.90	\$271.56	\$49.26	-\$0.07	\$466.94	\$138.00	\$507.23	\$4,337.00
Departamento 19 CAPILLA DE MILPILLAS															
165	Gutiérrezrre Iñiguez Ma Jesús	\$1,193.16	\$0.00	\$1,988.60	\$497.15	\$3,678.91	-\$155.07	\$0.00	\$216.76	\$61.69	-\$0.01	\$343.03	\$0.00	\$404.71	\$3,274.20
Total Depto		\$1,193.16	\$0.00	\$1,988.60	\$497.15	\$3,678.91	-\$155.07	\$0.00	\$216.76	\$61.69	-\$0.01	\$343.03	\$0.00	\$404.71	\$3,274.20
Departamento 20 TECOMATLAN															
027	Lomeli Pulido Arcelia	\$1,193.16	\$0.00	\$1,988.60	\$497.15	\$3,678.91	-\$155.07	\$0.00	\$216.76	\$61.69	-\$0.01	\$343.03	\$0.00	\$404.71	\$3,274.20
Total Depto		\$1,193.16	\$0.00	\$1,988.60	\$497.15	\$3,678.91	-\$155.07	\$0.00	\$216.76	\$61.69	-\$0.01	\$343.03	\$0.00	\$404.71	\$3,274.20
Departamento 21 PENSIONADOS															
007	Cano Fernandez Esperansa	\$1,378.24	\$0.00	\$0.00	\$0.00	\$1,378.24	-\$214.12	-\$139.55	\$74.57	\$0.00	-\$0.01	\$0.00	\$0.00	-\$139.56	\$1,517.80
Total Depto		\$1,378.24	\$0.00	\$0.00	\$0.00	\$1,378.24	-\$214.12	-\$139.55	\$74.57	\$0.00	-\$0.01	\$0.00	\$0.00	-\$139.56	\$1,517.80
Departamento 22 EVENTUAL															
204	Muñoz Navarro Alejandra	\$1,320.00	\$0.00	\$0.00	\$0.00	\$1,320.00	-\$214.12	-\$143.28	\$70.84	\$0.00	\$0.08	\$0.00	\$0.00	-\$143.20	\$1,463.20
205	Guzman Gonzalez Debanhi	\$2,346.63	\$0.00	\$0.00	\$0.00	\$2,346.63	-\$186.44	-\$49.89	\$136.54	\$0.00	-\$0.08	\$0.00	\$0.00	-\$49.97	\$2,396.60
226	Plascencia Bravo Sergio	\$2,346.74	\$0.00	\$0.00	\$0.00	\$2,346.74	-\$186.44	-\$49.89	\$136.55	\$0.00	\$0.03	\$0.00	\$0.00	-\$49.86	\$2,396.60
227	Reyes Castellanos Mariela Denise	\$1,320.00	\$0.00	\$0.00	\$0.00	\$1,320.00	-\$214.12	-\$143.28	\$70.84	\$0.00	\$0.08	\$0.00	\$0.00	-\$143.20	\$1,463.20
230	Martinez Aceves Brenda	\$3,080.00	\$0.00	\$0.00	\$0.00	\$3,080.00	-\$155.07	\$0.00	\$205.68	\$50.62	-\$0.02	\$0.00	\$0.00	\$50.60	\$3,029.40
231	Rosales Estrada Vanessa Suzel	\$2,640.00	\$0.00	\$0.00	\$0.00	\$2,640.00	-\$170.98	-\$13.17	\$157.81	\$0.00	\$0.17	\$0.00	\$0.00	-\$13.00	\$2,653.00
232	Gutierrez Sanchez Jesus Ernesto	\$3,080.00	\$0.00	\$0.00	\$0.00	\$3,080.00	-\$155.07	\$0.00	\$205.68	\$50.62	-\$0.02	\$0.00	\$0.00	\$50.60	\$3,029.40
233	Sandoval Nuñez Stefany	\$1,320.00	\$0.00	\$0.00	\$0.00	\$1,320.00	-\$214.12	-\$143.28	\$70.84	\$0.00	\$0.08	\$0.00	\$0.00	-\$143.20	\$1,463.20
234	Castrejon María De Los Angeles	\$1,200.00	\$0.00	\$0.00	\$0.00	\$1,200.00	-\$214.12	\$0.00	\$63.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,200.00
235	Velazquez Rayas Maria Guadalupe	\$1,320.00	\$0.00	\$0.00	\$0.00	\$1,320.00	-\$214.12	-\$143.28	\$70.84	\$0.00	-\$0.12	\$0.00	\$0.00	-\$143.40	\$1,463.40
Total Depto		\$19,973.37	\$0.00	\$0.00	\$0.00	\$19,973.37	-\$1,924.60	-\$686.07	\$1,188.78	\$101.24	\$0.20	\$0.00	\$0.00	-\$584.63	\$20,558.00
Total Gral.		\$209,627.89	\$492.10	\$159,230.78	\$39,807.71	\$409,158.48	-\$8,100.15	-\$1,536.63	\$32,351.52	\$25,938.93	\$0.46	\$38,173.56	\$44,434.16	\$107,010.48	\$302,148.00