

Código	Empleado	Sueldo	Horas extras	Prima de vacaciones a tiempo	Días de vacaciones	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Subsidio al Empleado (sp)	ISPT antes de Subs al Empleado	I.S.P.T. (tp)	Cuota sindical	Ajuste al neto	RETENCION DE PENSIONES	PRESTAMO PENSIONES	Comisas	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
Reg. Pat. IMSS: 0000000000																				
Departamento 1 URR																				
1	Aceves Gutierrez Mirna	\$2,310.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,310.00	-\$27.50	\$147.28	\$0.00	\$0.00	\$0.16	\$196.35	\$0.00	\$85.99	\$0.00	\$255.00	\$2,055.00	\$0.00	\$0.00
22	Hernandez Gonzalez Christian Nefalí	\$1,755.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,755.00	-\$87.36	\$101.35	\$0.00	\$0.00	-\$0.10	\$149.18	\$0.00	\$96.28	\$0.00	\$158.00	\$1,597.00	\$0.00	\$0.00
33	Ortiz Jaramillo Ma. Lourdes	\$4,425.75	\$0.00	\$0.00	\$0.00	\$0.00	\$4,425.75	\$0.00	\$420.64	\$420.64	\$0.00	-\$0.01	\$376.19	\$0.00	\$0.00	\$0.00	\$913.55	\$3,512.20	\$0.00	\$0.00
43	Suarez De Loa Maria Esperanza	\$2,520.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,520.00	\$0.00	\$170.13	\$9.83	\$0.00	\$0.16	\$214.20	\$662.42	\$85.99	\$0.00	\$972.60	\$1,547.40	\$0.00	\$0.00
46	Torres Velazquez Ma. Guadalupe	\$3,131.10	\$0.00	\$0.00	\$0.00	\$0.00	\$3,131.10	\$0.00	\$286.62	\$111.52	\$0.00	-\$0.15	\$266.14	\$1,044.00	\$85.99	\$0.00	\$1,507.50	\$1,623.60	\$0.00	\$0.00
47	Vargas Vazquez Susana Karina	\$3,131.10	\$0.00	\$0.00	\$0.00	\$0.00	\$3,131.10	\$0.00	\$286.62	\$111.52	\$0.00	\$0.05	\$266.14	\$0.00	\$85.99	\$0.00	\$463.70	\$2,667.40	\$0.00	\$0.00
59	Lopez Flores Yazmin	\$2,170.05	\$0.00	\$0.00	\$0.00	\$0.00	\$2,170.05	-\$56.66	\$132.06	\$0.00	\$0.00	\$0.07	\$184.45	\$501.00	\$85.99	\$0.00	\$714.85	\$1,455.20	\$0.00	\$0.00
77	Mendez Corral Karen Vianney	\$2,599.50	\$0.00	\$0.00	\$0.00	\$0.00	\$2,599.50	\$0.00	\$178.78	\$18.48	\$0.00	\$0.07	\$220.96	\$0.00	\$85.99	\$0.00	\$325.50	\$2,274.00	\$0.00	\$0.00
99	Paredes Lopez Roes Mery	\$2,250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,250.00	-\$34.03	\$140.76	\$0.00	\$0.00	-\$0.10	\$191.25	\$0.00	\$109.48	\$0.00	\$266.60	\$1,983.40	\$0.00	\$0.00
103	Sanchez Gonzalez Eduardo	\$670.95	\$0.00	\$0.00	\$0.00	\$0.00	\$4,025.70	\$0.00	\$260.95	\$135.85	\$0.00	-\$0.01	\$385.15	\$0.00	\$123.11	\$0.00	\$544.10	\$3,481.60	\$0.00	\$0.00
113	Mayoral Martin Martha Alicia	\$2,599.50	\$0.00	\$0.00	\$0.00	\$0.00	\$2,599.50	\$0.00	\$178.78	\$18.48	\$0.00	-\$0.02	\$220.96	\$0.00	\$109.48	\$0.00	\$348.90	\$2,250.60	\$0.00	\$0.00
Total Depto		\$30,246.75	\$670.95	\$0.00	\$0.00	\$0.00	\$30,917.70	-\$205.55	\$2,203.97	\$826.32	\$0.00	\$0.12	\$2,570.97	\$2,207.42	\$1,071.02	\$0.00	\$6,470.30	\$24,447.40	\$0.00	\$0.00
Departamento 2 UAVI																				
6	Camarena Aldrete Ma. Esthela	\$4,193.70	\$349.47	\$0.00	\$0.00	\$0.00	\$4,543.17	\$0.00	\$380.04	\$380.04	\$0.00	-\$0.12	\$356.46	\$0.00	\$85.99	\$0.00	\$822.37	\$3,720.80	\$0.00	\$0.00
15	Franco Carranza Jorge Alberto	\$3,374.70	\$281.22	\$0.00	\$0.00	\$0.00	\$3,655.92	\$0.00	\$263.12	\$138.02	\$0.00	\$0.02	\$286.85	\$1,686.35	\$96.28	\$0.00	\$2,207.52	\$1,448.40	\$0.00	\$0.00
36	Rosales Cardenas Maria Del Refugio	\$5,556.30	\$463.02	\$0.00	\$0.00	\$0.00	\$6,019.32	\$0.00	\$639.57	\$639.57	\$0.00	-\$0.13	\$472.29	\$0.00	\$85.99	\$0.00	\$1,197.72	\$4,821.60	\$0.00	\$0.00
63	Loza Sanchez Jose Antonio	\$2,250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,250.00	-\$34.03	\$140.76	\$0.00	\$0.00	\$0.10	\$191.25	\$0.00	\$96.28	\$0.00	\$253.60	\$1,996.40	\$0.00	\$0.00
80	Gonzalez Velazquez Imelda	\$2,599.50	\$216.62	\$0.00	\$0.00	\$0.00	\$2,816.12	\$0.00	\$178.78	\$18.48	\$0.00	-\$0.11	\$220.96	\$0.00	\$85.99	\$0.00	\$325.32	\$2,490.80	\$0.00	\$0.00
95	Rivera Moya Fanny Mabel	\$3,270.00	\$272.50	\$0.00	\$0.00	\$0.00	\$3,542.50	\$0.00	\$251.73	\$126.63	\$0.00	-\$0.16	\$277.95	\$0.00	\$109.48	\$0.00	\$513.90	\$3,028.60	\$0.00	\$0.00
105	Martinez Saavedra Cintia Cristina	\$2,599.50	\$216.62	\$0.00	\$0.00	\$0.00	\$2,816.12	\$0.00	\$178.78	\$18.48	\$0.00	\$0.00	\$220.96	\$0.00	\$109.48	\$0.00	\$348.92	\$2,467.20	\$0.00	\$0.00
Total Depto		\$23,843.70	\$1,799.45	\$0.00	\$0.00	\$0.00	\$25,643.15	-\$34.03	\$2,032.78	\$1,321.22	\$0.00	-\$0.40	\$2,026.72	\$1,686.35	\$669.49	\$0.00	\$5,669.35	\$19,973.80	\$0.00	\$0.00
Departamento 3 CADÍ																				
58	Fuentes Reyes Tamara Elizabeth	\$2,426.10	\$173.30	\$0.00	\$0.00	\$0.00	\$2,599.40	-\$0.38	\$159.92	\$0.00	\$0.00	-\$0.03	\$206.22	\$0.00	\$85.99	\$0.00	\$291.80	\$2,307.60	\$0.00	\$0.00
65	Gomez Ulloa Maria Esther	\$2,426.10	\$173.30	\$0.00	\$0.00	\$0.00	\$2,599.40	-\$0.38	\$159.92	\$0.00	\$0.00	-\$0.03	\$206.22	\$0.00	\$85.99	\$0.00	\$291.80	\$2,307.60	\$0.00	\$0.00
86	Casillas De La Mora Diana	\$2,426.10	\$173.30	\$0.00	\$0.00	\$0.00	\$2,599.40	-\$0.38	\$159.92	\$0.00	\$0.00	\$0.08	\$206.22	\$0.00	\$109.48	\$0.00	\$315.40	\$2,284.00	\$0.00	\$0.00
91	Jimenez Martin Cynthia Rebeca	\$2,426.10	\$173.30	\$0.00	\$0.00	\$0.00	\$2,599.40	-\$0.38	\$159.92	\$0.00	\$0.00	-\$0.12	\$206.22	\$0.00	\$109.48	\$0.00	\$315.20	\$2,284.00	\$0.00	\$0.00
92	Ortega Villalobos Claudia Berenice	\$2,426.10	\$173.30	\$0.00	\$0.00	\$0.00	\$2,599.40	-\$0.38	\$159.92	\$0.00	\$0.00	\$0.08	\$206.22	\$0.00	\$109.48	\$0.00	\$315.40	\$2,284.00	\$0.00	\$0.00
93	Mendoza Reyes Claudia Leticia	\$2,426.10	\$173.30	\$0.00	\$0.00	\$0.00	\$2,599.40	-\$0.38	\$159.92	\$0.00	\$0.00	-\$0.12	\$206.22	\$0.00	\$109.48	\$0.00	\$315.20	\$2,284.00	\$0.00	\$0.00
94	Martinez Acuña Imelda	\$2,426.10	\$173.30	\$0.00	\$0.00	\$0.00	\$2,599.40	-\$0.38	\$159.92	\$0.00	\$0.00	-\$0.04	\$206.22	\$0.00	\$174.00	\$0.00	\$223.20	\$2,376.20	\$0.00	\$0.00
96	Facio Martinez Ana Patricia	\$2,071.95	\$148.00	\$0.00	\$0.00	\$0.00	\$2,219.95	-\$67.08	\$121.64	\$0.00	\$0.00	\$0.03	\$176.12	\$0.00	\$109.48	\$0.00	\$218.55	\$2,001.40	\$0.00	\$0.00
97	Leal Morales Oralia Yanet	\$1,638.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,638.00	-\$106.77	\$91.86	\$0.00	\$0.00	-\$0.06	\$139.23	\$0.00	\$109.48	\$0.00	\$142.00	\$1,536.00	\$0.00	\$0.00
98	Galicia Camarena Maria Isabel	\$4,200.00	\$300.00	\$0.00	\$0.00	\$0.00	\$4,500.00	\$0.00	\$381.04	\$381.04	\$0.00	-\$0.12	\$357.00	\$0.00	\$109.48	\$0.00	\$847.40	\$3,652.60	\$0.00	\$0.00
102	Contreras Padilla Claudia Iveth	\$1,755.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,755.00	-\$87.36	\$101.35	\$0.00	\$0.00	\$0.10	\$149.18	\$0.00	\$109.48	\$0.00	\$171.40	\$1,583.60	\$0.00	\$0.00
104	Martin Gutierrez Ana Delia	\$2,426.10	\$173.30	\$0.00	\$0.00	\$0.00	\$2,599.40	-\$0.38	\$159.92	\$0.00	\$0.00	\$0.08	\$206.22	\$0.00	\$109.48	\$0.00	\$315.40	\$2,284.00	\$0.00	\$0.00
Total Depto		\$29,073.75	\$2,068.40	\$0.00	\$0.00	\$0.00	\$31,142.15	-\$264.25	\$1,977.25	\$381.04	\$0.00	-\$0.63	\$2,471.29	\$0.00	\$1,174.70	\$0.00	\$3,762.75	\$27,379.40	\$0.00	\$0.00
Departamento 4 MORELOS																				
7	Cano Fernandez Esperanza	\$1,022.70	\$0.00	\$0.00	\$0.00	\$0.00	\$1,022.70	-\$146.25	\$54.48	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	-\$146.30	\$1,169.00	\$0.00	\$0.00
16	Franco Martin Salvador	\$3,366.30	\$0.00	\$0.00	\$0.00	\$0.00	\$3,366.30	\$0.00	\$262.21	\$137.11	\$0.00	-\$0.03	\$286.14	\$0.00	\$96.28	\$0.00	\$519.50	\$2,846.80	\$0.00	\$0.00
18	Gonzalez Garcia Ramon	\$3,348.85	\$0.00	\$0.00	\$0.00	\$0.00	\$3,348.85	-\$0.79	\$151.51	\$0.00	\$0.00	-\$0.13	\$199.65	\$236.86	\$96.28	\$0.00	\$524.13	\$2,824.72	\$0.00	\$0.00
26	De Loa Romero Gilberto	\$4,800.00	\$1,040.00	\$0.00	\$0.00	\$0.00	\$5,840.00	\$0.00	\$487.71	\$487.71	\$0.00	\$0.01	\$408.00	\$0.00	\$96.28	\$0.00	\$992.00	\$4,848.00	\$0.00	\$0.00
32	Niño Quintanilla Matilde	\$2,404.50	\$0.00	\$0.00	\$0.00	\$0.00	\$2,404.50	-\$2.73	\$157.57	\$0.00	\$0.00	\$0.07	\$204.38	\$0.00	\$94.98	\$0.00	\$296.70	\$2,107.80	\$0.00	\$0.00
37	Ruiz Angulo Ma Del Rosario	\$2,934.45	\$0.00	\$0.00	\$0.00	\$0.00	\$2,934.45	\$0.00	\$215.22	\$69.85	\$0.00	-\$0.02	\$249.43	\$0.00	\$91.79	\$0.00	\$411.05	\$2,523.40	\$0.00	\$0.00
44	De La Torre Martin Rosa	\$3,686.55	\$0.00	\$0.00	\$0.00	\$0.00	\$3,686.55	\$0.00	\$298.89	\$298.89	\$0.00	\$0.11	\$313.36	\$0.00	\$85.99	\$0.00	\$698.35	\$2,988.20	\$0.00	\$0.00
45	De La Torre Ortega Laura Estela	\$4,374.30	\$0.00	\$0.00	\$0.00	\$0.00	\$4,374.30	\$0.00	\$411.42	\$411.42	\$0.00	\$0.07	\$371.82	\$0.00	\$85.99	\$0.00	\$689.30	\$3,685.00	\$0.00	\$0.00
49	Velazquez Pila Maria Catalina	\$2,071.65	\$0.00	\$0.00	\$0.00	\$0.00	\$2,071.65	-\$67.10	\$121.62	\$0.00	\$0.00	-\$0.13	\$176.09	\$0.00	\$85.99	\$0.00	\$194.85	\$1,876.80	\$0.00	\$0.00
51	Zulliga Navarro Enrique	\$3,499.95	\$0.00	\$0.00	\$0.00	\$0.00	\$3,499.95	\$0.00	\$276.75	\$151.65	\$0.00	-\$0.08	\$297.50	\$0.00	\$96.28	\$0.00	\$545.35	\$2,954.60	\$0.00	\$0.00
53	Carbajal Gutierrez Montserrat	\$3,300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,300.00	\$0.00	\$255.00	\$129.89	\$0.00	-\$0.18	\$280.50	\$301.00	\$85.99	\$0.00	\$1,413.20	\$1,886.80	\$0.00	\$0.00
56	Baeza Guillen Ely Fabiola	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$222.36	\$76.98	\$0.00	\$0.14	\$255.00	\$458.09	\$85.99	\$0.00	\$876.20	\$2,123.80	\$0.00	\$0.00
64	Niño Gonzalez Pedro Armando	\$2,250.00	\$712.50	\$0.00	\$0.00	\$0.00	\$2,962.50	-\$34.03	\$140.76	\$0.00	\$0.00	\$0.00	\$191.25	\$0.00	\$96.28	\$0.00	\$235.50	\$2,726.90	\$0.00	\$0.00
71	Arellano Carrillo Laura Mirella	\$11,732.25	\$0.00	\$0.00	\$0.00	\$0.00	\$11,732.25	\$0.00	\$1,990.80	\$1,990.80	\$0.00	\$0.12	\$997.24	\$0.00	\$106.29	\$0.00	\$3,094.45	\$8,637.80	\$0.00	\$0.00
75	Gomez Ponce Damaris Yadira	\$8,763.45	\$0.00	\$0.00	\$0.00	\$0.00	\$1,324.61	\$1,324.61	\$0.00	\$0.02	\$744.89	\$0.00	\$2,491.24							

Departamento 8 CAPILLA DE MILPILLAS

83 Venegas Iñiguez Ana Isabel	\$2,599.50	\$0.00	\$0.00	\$0.00	\$0.00	\$2,599.50	\$0.00	\$178.78	\$18.48	\$0.00	-\$0.02	\$220.96	\$0.00	\$109.48	\$0.00	\$348.90	\$2,250.60	\$0.00	\$0.00
Total Depto	\$2,599.50	\$0.00	\$0.00	\$0.00	\$0.00	\$2,599.50	\$0.00	\$178.78	\$18.48	\$0.00	-\$0.02	\$220.96	\$0.00	\$109.48	\$0.00	\$348.90	\$2,250.60	\$0.00	\$0.00

Departamento 9 TECOMATLAN

27 Lomeli Pulido Arceia	\$2,292.15	\$0.00	\$0.00	\$0.00	\$0.00	\$2,292.15	-\$29.44	\$145.34	\$0.00	\$0.00	-\$0.12	\$194.83	\$0.00	\$109.48	\$0.00	\$274.75	\$2,017.40	\$0.00	\$0.00
Total Depto	\$2,292.15	\$0.00	\$0.00	\$0.00	\$0.00	\$2,292.15	-\$29.44	\$145.34	\$0.00	\$0.00	-\$0.12	\$194.83	\$0.00	\$109.48	\$0.00	\$274.75	\$2,017.40	\$0.00	\$0.00

Departamento 10 MEZCALA

19 Gonzalez Gomez Melissa Yolanda	\$1,118.25	\$0.00	\$0.00	\$0.00	\$0.00	\$1,118.25	-\$140.14	\$60.60	\$0.00	\$0.00	-\$0.05	\$95.05	\$0.00	\$85.99	\$0.00	\$40.85	\$1,077.40	\$0.00	\$0.00
20 Gonzalez Lopez Ana Lidia	\$2,487.45	\$0.00	\$0.00	\$0.00	\$0.00	\$2,487.45	\$0.00	\$166.59	\$6.29	\$0.00	-\$0.06	\$211.43	\$770.00	\$85.99	\$0.00	\$1,073.65	\$1,413.80	\$0.00	\$0.00
Total Depto	\$3,605.70	\$0.00	\$0.00	\$0.00	\$0.00	\$3,605.70	-\$140.14	\$227.19	\$6.29	\$0.00	-\$0.11	\$306.48	\$770.00	\$171.98	\$0.00	\$1,114.50	\$2,491.20	\$0.00	\$0.00

Total Gral.	\$194,815.05	\$10,392.46	\$0.00	\$0.00	\$0.00	\$205,207.51	-\$1,264.82	\$16,395.25	\$8,918.38	\$0.00	-\$0.52	\$16,472.39	\$12,329.86	\$6,203.22	\$0.00	\$42,658.51	\$162,549.00	\$0.00	\$0.00
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