

SISTEMA PARA DIF TEPATITLAN JALISCO

Periodo 3 al 3 Quincenal del 01/02/2017 al 15/02/2017

Tepati	tian		I D	ima de vacaciones a		*TOTAL*	Subs al Empleo	Subsidio al Empleo I.S	C.D. anton do Cubo al			RETENCION DE	PRESTAMO	*TOTAL*	
Código	Empleado	Sueldo	Vacaciones a tiempo	tiempo	Destajo - sueldo	*PERCEPCIONES*	acreditado	(sp)	Empleo	I.S.R. (sp)	Ajuste al neto	PENSIONES	PENSIONES	*DEDUCCIONES*	*NETO*
Departamento 1	1 URR														
001	Aceves Gutierrez Mirna	\$2,100.0	0 \$0.00	\$0.00	\$0.00	\$2,100.00	-\$188.71	-\$64.27	\$124.44	\$0.00	\$0.06	\$241.50	\$1,047.51	\$1,224.80	\$875.20
022	Hernandez Gonzalez Christian Neftali	\$2,500.0		\$0.00			-\$160.30	\$0.00	\$167.97	\$7.67	-\$0.13	\$287.51	\$298.60		\$1,906.40
033	Ortiz Jaramillo Ma. Lourdes	\$5,150.2		\$0.00			\$0.00	\$0.00	\$552.83	\$552.83	-\$0.06	\$592.28	\$0.00		\$4,005.20
046	Torres Velazquez Ma. Guadalupe	\$4,200.0		\$0.00			\$0.00	\$0.00	\$408.40	\$408.40	-\$0.10	\$483.00	\$1,481.00		\$1,985.20
047	Vargas Vazquez Susana Karina	\$3,956.1		\$0.00			\$0.00	\$0.00	\$342.01	\$342.01	-\$0.06	\$454.95	\$0.00		\$3,159.20
077	Mendez Corral Karen Vianney	\$4,000.09		\$0.00			\$0.00	\$0.00	\$349.04	\$349.04	\$0.00	\$460.01	\$0.00		\$3,191.00
118	Ramirez Escobedo Ana Berenice	\$3,037.9		\$0.00	\$0.00	\$3,037.95	-\$145.38	\$0.00	\$226.49	\$81.11	\$0.08	\$349.36	\$844.00	\$1,274.55	\$1,763.40
139	Perez Martinez Claudia Lizeth	\$3,284.5	5 \$0.00	\$0.00	\$0.00	\$3,284.55	-\$125.10	\$0.00	\$253.32	\$128.22	-\$0.10	\$377.72	\$354.71	\$860.55	\$2,424.00
146	Valadez Angulo Maricela	\$7,000.09	5 \$0.00	\$0.00	\$0.00	\$7,000.05	\$0.00	\$0.00	\$947.95	\$947.95	\$0.09	\$805.01	\$1,556.00	\$3,309.05	\$3,691.00
160	Martín Gutiérrez Jonathan	\$1,800.0	0 \$0.00	\$0.00	\$0.00	\$1,800.00	-\$188.71	-\$84.48	\$104.23	\$0.00	\$0.08	\$207.00	\$0.00	\$122.60	\$1,677.40
175	Melano Ruezga Alejandra	\$2,250.0	0 \$0.00	\$0.00	\$0.00	\$2,250.00	-\$174.78	-\$34.02	\$140.76	\$0.00	-\$0.13	\$258.75	\$0.00	\$224.60	\$2,025.40
178	Muñoz González Margarita	\$3,500.1		\$0.00			-\$125.10	\$0.00	\$276.77	\$151.67	\$0.12	\$402.51	\$0.00		\$2,945.80
188	Hernández Ramírez Sandra Miriam	\$3,284.5	5 \$0.00	\$0.00	\$0.00	\$3,284.55	-\$125.10	\$0.00	\$253.32	\$128.22	\$0.01	\$377.72	\$0.00	\$505.95	\$2,778.60
192	Aceves Dávalos Ana Eloina	\$6,576.0		\$0.00	\$0.00		\$0.00	\$0.00	\$857.37	\$857.37	-\$0.01	\$756.24	\$0.00		\$4,962.40
Total Depto															
		\$52,639.6	5 \$0.00	\$0.00	\$157.50	\$52,797.15	-\$1,233.18	-\$182.77	\$5,004.90	\$3,954.49	-\$0.15	\$6,053.56	\$5,581.82	\$15,406.95	\$37,390.20
Departamento 2	2 1141/1														
006	Camarena Aldrete María Estella	\$5,298.6	0 \$0.00	\$0.00	\$0.00	\$5,298.60	\$0.00	\$0.00	\$584.52	\$584.52	-\$0.06	\$609.34	\$0.00	\$1,193.80	\$4,104.80
015	Franco Carranza Jorge Alberto	\$4,600.0		\$0.00			\$0.00	\$0.00	\$451.87	\$451.87	-\$0.07	\$529.01	\$1,969.64		\$1,649.60
063	Loza Sanchez Jose Antonio	\$3,503.4		\$0.00			-\$125.10	\$0.00	\$277.13	\$152.03	-\$0.12	\$402.89	\$0.00		\$2,948.60
117	Martin Padilla Yohana Elizabeth	\$2,835.4		\$50.63			-\$145.38	\$0.00	\$226.49	\$81.11	\$0.11	\$349.36	\$676.00		\$1,982.00
123	Lopez Navarro Alma Rosa	\$3,499.9		\$0.00			-\$125.10	\$0.00	\$276.75	\$151.65	\$0.01	\$402.49	\$973.00		\$1,972.80
135	Galindo Aguilera Oswaldo David	\$3,284.5		\$0.00			-\$125.10	\$0.00	\$253.32	\$128.22	\$0.01	\$377.72	\$0.00		\$2,778.60
136	Gomez Gonzalez Wendy Nallely	\$3,284.5		\$0.00			-\$125.10	\$0.00	\$253.32	\$128.22	\$0.01	\$377.72	\$0.00		\$2,778.60
137	Cordova Gutierrez Gloria Angelica	\$3,037.9		\$0.00			-\$145.38	\$0.00	\$226.49	\$81.11	\$0.08	\$349.36	\$0.00		\$2,607.40
144	Cortes Navarro Jorge	\$8,000.1		\$0.00			\$0.00	\$0.00	\$1,161.56	\$1,161.56	\$0.13	\$920.01	\$0.00		\$5,918.40
171	Macias Guzman Daniela	\$3,502.9		\$0.00			-\$125.10	\$0.00	\$277.08	\$151.98	\$0.13	\$402.84	\$0.00		\$2,948.00
174	López Gómez Arturo	\$3,283.5		\$0.00			-\$125.10	\$0.00	\$253.21	\$128.10	\$0.00	\$377.60	\$0.00		\$2,777.80
186	Anaya Rodriguez Norma	\$2,500.0		\$0.00		\$2,500.05	-\$160.30	\$0.00	\$167.97	\$7.67	\$0.07	\$287.51	\$0.00		\$2,204.80
190	García Zaizar Claudia Rocío	\$3,284.5		\$0.00			-\$125.10	\$0.00	\$253.32	\$128.22	\$0.01	\$377.72	\$0.00		\$2,778.60
Total Depto															
		\$49,915.6	2 \$202.53	\$50.63	\$0.00	\$50,168.78	-\$1,326.76	\$0.00	\$4,663.03	\$3,336.26	\$0.31	\$5,763.57	\$3,618.64	\$12,718.78	\$37,450.00
Departamento 3	3 CADI														
032	Niño Quintanilla Matilde	\$3,037.9	5 \$0.00	\$0.00	\$0.00	\$3,037.95	-\$145.38	\$0.00	\$226.49	\$81.11	-\$0.12	\$349.36	\$0.00	\$430.35	\$2,607.60
060	Becerra Ruiz Maria Guadalupe	\$2,800.0		\$0.00			-\$145.38	\$0.00	\$200.61	\$55.23	\$0.01	\$322.01	\$0.00	1	\$2,422.80
086	Casillas De La Mora Diana	\$3,206.7		\$0.00			-\$125.10	\$0.00	\$244.85	\$119.75	-\$0.15	\$425.51	\$1,022.00	4	\$1,639.60
092	Ortega Villalobos Claudia Berenice	\$3,199.9		\$0.00			-\$125.10	\$0.00	\$273.16	\$148.06	\$0.02	\$367.99	\$958.08		\$1,992.80
097	Leal Morales Oralia Yanet	\$2,800.0		\$0.00	\$0.00	\$2,800.05	-\$145.38	\$0.00	\$200.61	\$55.23	\$0.01	\$322.01	\$1,122.00		\$1,300.80
104	Martin Gutierrez Ana Delia	\$5,455.9		\$0.00			\$0.00	\$0.00	\$715.32	\$715.32	\$0.20	\$627.43	\$1,984.00		\$2,584.00
115	Plasencia Gutierrez Maria Guadalupe	\$3,037.9		\$0.00			-\$145.38	\$0.00	\$226.49	\$81.11	\$0.08	\$349.36	\$844.00		\$1,763.40
116	Mendoza Gomez Miriam Marlene	\$3,199.9		\$0.00			-\$125.10	\$0.00	\$273.16	\$148.06	-\$0.14	\$367.99	\$768.24		\$2,182.80
130	Vera Serrano Adriana	\$3,199.9		\$0.00			-\$125.10	\$0.00	\$273.16	\$148.06	-\$0.10	\$367.99	\$712.00		\$2,239.00
141	Perez Valle Nora Fabiola	\$3,199.9	5 \$0.00	\$0.00	\$267.00	\$3,466.95	-\$125.10	\$0.00	\$273.16	\$148.06	-\$0.06	\$367.99	\$839.36	\$1,355.35	\$2,111.60
153	Loza Yañez Rubí	\$3,700.0	5 \$0.00	\$0.00	\$0.00	\$3,700.05	\$0.00	\$0.00	\$301.04	\$301.04	-\$0.10	\$425.51	\$0.00	\$726.45	\$2,973.60
170	Macias López Ericka Del Rocío	\$3,700.0	5 \$0.00	\$0.00	\$0.00	\$3,700.05	\$0.00	\$0.00	\$301.04	\$301.04	-\$0.10	\$425.51	\$0.00	\$726.45	\$2,973.60
189	Mercado Chavez Elvia Margarita	\$3,700.0		\$0.00	\$0.00	\$3,700.05	\$0.00	\$0.00	\$301.04	\$301.04	-\$0.10	\$425.51	\$0.00	\$726.45	\$2,973.60
193	Cabrera Esquivias Raquel Margarita	\$2,986.6	5 \$0.00	\$0.00	\$0.00	\$2,986.65	-\$145.38	\$0.00	\$220.91	\$75.53	\$0.06	\$343.46	\$0.00	\$419.05	\$2,567.60
Total Depto															
		\$47,225.20	6 \$0.00	\$0.00	\$1,523.00	\$48,748.26	-\$1,352.40	\$0.00	\$4,031.04	\$2,678.64	-\$0.49	\$5,487.63	\$8,249.68	\$16,415.46	\$32,332.80
Departamento 4															
007	Cano Fernandez Esperansa	\$1,292.10		\$0.00			-\$200.74	-\$129.01	\$71.73	\$0.00	\$0.11	\$0.00	\$0.00		\$1,421.00
016	Franco Martin Salvador	\$4,253.2		\$0.00		\$4,253.25	\$0.00	\$0.00	\$389.72	\$389.72	\$0.01	\$489.12	\$0.00		\$3,374.40
026	De Loa Romero Gilberto	\$6,064.8	0 \$0.00	\$0.00	\$0.00	\$6,064.80	\$0.00	\$0.00	\$748.18	\$748.18	\$0.17	\$697.45	\$0.00	\$1,445.80	\$4,619.00
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SISTEMA PARA DIF TEPATITLAN JALISCO

Periodo 3 al 3 Quincenal del 01/02/2017 al 15/02/2017

Tepati	itlán														
Código	Empleado	Sueldo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Destajo - sueldo	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo I. (sp)	.S.R. antes de Subs al Empleo	I.S.R. (sp)	Ajuste al neto	RETENCION DE PENSIONES	PRESTAMO PENSIONES	*TOTAL* *DEDUCCIONES*	*NETO*
037	Ruiz Angulo Ma Del Rosario	\$3,799.95	\$0.00	\$0.00	\$0.00	\$3,799.95	\$0.00	\$0.00	\$317.02	\$317.02	-\$0.06	\$436.99	\$0.00	\$753.95	\$3,046.00
044	De La Torre Martin Rosa	\$4,657.95	\$0.00	\$0.00	\$0.00	\$4,657.95	\$0.00	\$0.00	\$462.25	\$462.25	\$0.11	\$535.66	\$3,325.53	\$4,323.55	\$334.40
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	\$633.25	-\$0.08	\$635.58	\$0.00	\$1,268.75	\$4,258.00
049	Velazquez Piña Maria Catalina	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	-\$145.38	\$0.00	\$222.36	\$76.98	\$0.02	\$345.00	\$838.00	\$1,260.00	\$1,740.00
051	Zuñiga Navarro Enrique	\$4,422.00	\$0.00	\$0.00	\$0.00	\$4,422.00	\$0.00	\$0.00	\$419.96	\$419.96	\$0.11	\$508.53	\$0.00	\$928.60	\$3,493.40
058	Fuentes Reyes Tamara Elizabeth	\$4,689.00	\$0.00	\$0.00	\$0.00	\$4,689.00	\$0.00	\$0.00	\$467.81	\$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	\$2,589.62	-\$0.01	\$1,635.94	\$0.00	\$4,225.55	\$10,000.00
079	Fernandez Becerra Juana Maria Teresa	\$3,499.95	\$0.00	\$0.00	\$0.00	\$3,499.95	-\$125.10	\$0.00	\$276.75	\$151.65	\$0.01	\$402.49	\$1,167.00	\$1,721.15	\$1,778.80
090	Gutierrez Guzman Veronica	\$5,505.00	\$0.00	\$0.00	\$0.00	\$5,505.00	\$0.00	\$0.00	\$628.60	\$628.60	-\$0.08	\$633.08	\$0.00	\$1,261.60	\$4,243.40
099	Paredes Lopez Roes Mery	\$3,284.55	\$0.00	\$0.00	\$0.00	\$3,284.55	-\$125.10	\$0.00	\$253.32	\$128.22	\$0.01	\$377.72	\$0.00	\$505.95	\$2,778.60
101	Moran Franco Zayda Alejandra	\$4,169.40	\$0.00	\$0.00	\$0.00	\$4,169.40	\$0.00	\$0.00	\$376.13	\$376.13	\$0.19	\$479.48	\$1,322.80	\$2,178.60	\$1,990.80
107	Vazquez Zarate Cesar	\$4,359.00	\$0.00	\$0.00	\$0.00	\$4,359.00	\$0.00	\$0.00	\$408.67	\$408.67	-\$0.04	\$501.29	\$463.88	\$1,373.80	\$2,985.20
108	Gutierrez De La Mora Erika	\$3,699.75	\$0.00	\$0.00	\$0.00	\$3,699.75	\$0.00	\$0.00	\$300.99	\$300.99	-\$0.01	\$425.47	\$903.50	\$1,629.95	\$2,069.80
109	Alvarez Reynozo Yuliana Lizeth	\$3,700.05	\$0.00	\$0.00	\$0.00	\$3,700.05	\$0.00	\$0.00	\$301.04	\$301.04	\$0.03	\$425.51	\$444.27	\$1,170.85	\$2,529.20
113	Mayoral Martin Martha Alicia	\$4,000.05	\$0.00	\$0.00	\$0.00	\$4,000.05	\$0.00	\$0.00	\$349.04	\$349.04	\$0.13	\$460.01	\$1,482.67	\$2,291.85	\$1,708.20
125	Ponce Limon Julio Alejandro	\$3,040.05	\$0.00	\$0.00	\$0.00	\$3,040.05	-\$145.38	\$0.00	\$226.72	\$81.34	\$0.10	\$349.61	\$0.00	\$431.05	\$2,609.00
132	Rafael Guzman Angelo Jordano	\$3,284.55	\$0.00	\$0.00	\$0.00	\$3,284.55	-\$125.10	\$0.00	\$253.32	\$128.22	\$0.01	\$377.72	\$255.00	\$760.95	\$2,523.60
142	Venegas Plascencia Norma Patricia	\$14,579.70	\$0.00	\$0.00	\$0.00	\$14,579.70	\$0.00	\$0.00	\$2,660.52	\$2,660.52	-\$0.09	\$1,676.67	\$7,920.00	\$12,257.10	\$2,322.60
143	Gomez Hernandez Gricelda Yadira	\$9,102.90	\$0.00	\$0.00	\$0.00	\$9,102.90	\$0.00	\$0.00	\$1,397.12	\$1,397.12	-\$0.05	\$1,046.83	\$2,023.00	\$4,466.90	\$4,636.00
145	Martin Martin Marisela	\$6,809.55	\$0.00	\$0.00	\$0.00	\$6,809.55	\$0.00	\$0.00	\$907.26	\$907.26	-\$0.01	\$783.10	\$0.00	\$1,690.35	\$5,119.20
149	Trujillo González Rodrigo	\$11,394.30	\$0.00	\$0.00	\$0.00	\$11,394.30	\$0.00	\$0.00	\$1,911.31	\$1,911.31	-\$0.15	\$1,310.34	\$0.00	\$3,221.50	\$8,172.80
154	Sánchez Olivarez Yesica Berenice	\$3,700.05	\$0.00	\$0.00	\$0.00	\$3,700.05	\$0.00	\$0.00	\$301.04	\$301.04	-\$0.10	\$425.51	\$188.00	\$914.45	\$2,785.60
156	Muñoz Ortega Gloria	\$2,500.05	\$0.00	\$0.00	\$0.00	\$2,500.05	-\$160.30	\$0.00	\$167.97	\$7.67	\$0.08	\$287.51	\$352.79	\$648.05	\$1,852.00
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	\$0.12	\$240.81	\$0.00	\$176.00	\$1,918.00
161	Reyes Macias Dalia Berenice	\$1,827.00	\$0.00	\$0.00	\$121.80	\$1,948.80	-\$188.71	-\$74.96	\$113.75	\$0.00	-\$0.15	\$210.11	\$0.00	\$135.00	\$1,813.80
166	Pinedo Sifuentes Adalberto	\$3,900.00	\$0.00	\$0.00	\$0.00	\$3,900.00	\$0.00	\$0.00	\$333.03	\$333.03	\$0.07	\$448.50	\$0.00	\$781.60	\$3,118.40
168	Iñiguez González Iris Alondra	\$3,284.55	\$0.00	\$0.00	\$0.00	\$3,284.55	-\$125.10	\$0.00	\$253.32	\$128.22	\$0.01	\$377.72	\$0.00	\$505.95	\$2,778.60
169	Casián Santillán Juan Carlos	\$3,500.10	\$0.00	\$0.00	\$0.00	\$3,500.10	-\$125.10	\$0.00	\$276.77	\$151.67	-\$0.08	\$402.51	\$219.00	\$773.10	\$2,727.00
173	Barranco Plascencia Sonia Laura	\$3,284.55	\$0.00	\$0.00	\$0.00	\$3,284.55	-\$125.10	\$0.00	\$253.32	\$128.22	\$0.01	\$377.72	\$0.00	\$505.95	\$2,778.60
180	Ulloa Loza Jeniffer Guillermina	\$3,199.95	\$0.00	\$0.00	\$0.00	\$3,199.95	-\$125.10	\$0.00	\$244.11	\$119.01	-\$0.05	\$367.99	\$0.00	\$486.95	\$2,713.00
182	Muñoz Mojica Hector Manuel	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	-\$145.38	\$0.00	\$222.36	\$76.98	\$0.02	\$345.00	\$0.00	\$422.00	\$2,578.00
187	Gonzalez Gomez Omar	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	-\$145.38	\$0.00	\$222.36	\$76.98	\$0.02	\$345.00	\$0.00	\$422.00	\$2,578.00
Total Depto															
		\$165,650.40	\$0.00	\$0.00	\$121.80	\$165,772.20	-\$2,195.68	-\$268.90	\$19,072.11	\$17,157.72	\$0.33	\$18,901.21	\$22,469.44	\$58,259.80	\$107,512.40
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	\$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	\$7.67	\$0.07	\$287.51	\$0.00	\$295.25	\$2,204.80
Departamento	6 SAN JOSE DE GRACIA														
003	Angulo Contreras Keira Maria	\$3,111.00	\$0.00	\$0.00	\$0.00	\$3,111.00	-\$125.10	\$0.00	\$234.44	\$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		-\$200.63		\$92.02	\$0.00	-\$0.05	\$185.06	\$0.00		\$1,532.80
Total Depto															
		\$4,720.20	\$0.00	\$0.00	\$0.00	\$4,720.20	-\$325.73	-\$108.61	\$326.46	\$109.34	-\$0.16	\$542.83	\$1,454.00	\$1,997.40	\$2,722.80
•	7 CAPILLA DE GUADALUPE	*****							****	***		****	*****	44.045	** *** **
017	Gomez Ramirez Patricia	\$2,634.60		\$0.00	\$0.00		-\$145.38		\$182.60	\$37.23	-\$0.01	\$302.98	\$879.00		\$1,415.40
023	Hernandez Torres Luis Alfonso	\$2,634.60	\$0.00	\$0.00	\$0.00	\$2,634.60	-\$145.38	\$0.00	\$182.60	\$37.23	-\$0.01	\$302.98	\$879.00	\$1,219.20	\$1,415.40
Total Depto		\$5,269.20	\$0.00	\$0.00	\$0.00	\$5,269,20	-\$290.76	\$0.00	\$365.20	\$74.46	-\$0.02	\$605.96	\$1,758.00	\$2.438.40	\$2.830.80
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•	8 CAPILLA DE MILPILLAS														
165	Gutiérrrez Iñiguez Ma Jesús	\$2,896.05	\$0.00	\$0.00	\$0.00	\$2,896.05	-\$145.38	\$0.00	\$211.05	\$65.67	-\$0.07	\$333.05	\$0.00	\$398.65	\$2,497.40
Total Depto		\$2.896.05	\$0.00	\$0.00	\$0.00	\$2.896.05	6145.00	\$0.00	\$211.05	\$65.67	-\$0.07	\$333.05	\$0.00	\$398.65	\$2.497.40
		\$2,896.05	\$0.00	\$0.00	\$0.00	\$2,896.05	-\$145.38	\$0.00	\$211.05	\$65.67	-\$0.07	\$333.05	\$0.00	\$398.65	\$2,497.40

Departamento 9 TECOMATLAN

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SISTEMA PARA DIF TEPATITLAN JALISCO

Periodo 3 al 3 Quincenal del 01/02/2017 al 15/02/2017

				ma de vacaciones a		*TOTAL*	Subs al Empleo	Subsidio al Empleo I.S				RETENCION DE	PRESTAMO	*TOTAL*	
Código	Empleado	Sueldo	Vacaciones a tiempo	tiempo	Destajo - sueldo	*PERCEPCIONES*	acreditado	(sp)	Empleo	I.S.R. (sp)	Ajuste al neto	PENSIONES	PENSIONES	*DEDUCCIONES*	*NETO*
027	Lomeli Pulido Arcelia	\$2,896.05	\$0.00	\$0.00	\$0.00	\$2,896.05	-\$145.38	\$0.00	\$211.05	\$65.67	-\$0.07	\$333.05	\$0.00	\$398.65	\$2,497.40
Total Depto															
		\$2,896.05	\$0.00	\$0.00	\$0.00	\$2,896.05	-\$145.38	\$0.00	\$211.05	\$65.67	-\$0.07	\$333.05	\$0.00	\$398.65	\$2,497.40
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	\$0.05	\$264.49	\$0.00	\$235.95	\$2,064.00
020	Gonzalez Lopez Ana Lidia	\$3,143.10	\$0.00	\$0.00	\$0.00	\$3,143.10	-\$125.10	\$0.00	\$237.93	\$112.83	\$0.01	\$361.46	\$0.00	\$474.30	\$2,668.80
Total Depto															
		\$5,443.0	\$0.00	\$0.00	\$0.00	\$5,443.05	-\$299.88	-\$28.59	\$384.12	\$112.83	\$0.06	\$625.95	\$0.00	\$710.25	\$4,732.80
Departamento	12 Honorarios Asimilables a Sueldos														
106	Rivas Melano Arais	\$5,662.05	\$0.00	\$0.00	\$0.00	\$5,662.05	\$0.00	\$0.00	\$662.15	\$662.15	-\$0.10	\$0.00	\$0.00	\$662.05	\$5,000.00
110	Ibarra Estrada Jesus Alejandro	\$875.88	\$0.00	\$0.00	\$0.00	\$875.88	-\$200.74	-\$155.65	\$45.09	\$0.00	-\$0.07	\$0.00	\$0.00	-\$155.72	\$1,031.60
176	Franco Martin Jose Daniel	\$2,400.00	\$0.00	\$0.00	\$0.00	\$2,400.00	-\$160.30	-\$3.22	\$157.08	\$0.00	\$0.02	\$0.00	\$0.00	-\$3.20	\$2,403.20
179	Perez Ascencio Julio Cesar	\$800.00	\$0.00	\$0.00	\$0.00	\$800.00	-\$200.83	\$0.00	\$40.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$800.00
194	Pichardo Gonzalez Fernando	\$1,500.00	\$0.00	\$0.00	\$900.00	\$2,400.00	-\$160.30	-\$3.22	\$157.08	\$0.00	\$0.02	\$0.00	\$0.00	-\$3.20	\$2,403.20
Total Depto															
		\$11,237.93	\$0.00	\$0.00	\$900.00	\$12,137.93	-\$722.17	-\$162.09	\$1,061.63	\$662.15	-\$0.13	\$0.00	\$0.00	\$499.93	\$11,638.00
		========		=========	=========	========	=========	=========	=========	========	========	=========	========	========	=========
Total Gral.		\$350,393.46	\$202.53	\$50.63	\$2,702.30	\$353,348.92	-\$8,197.62	-\$750.96	\$35,498.56	\$28,224.90	-\$0.32	\$38,934.32	\$43,131.58	\$109,539.52	\$243,809.40

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