

SISTEMA PARA DIF TEPATITLAN JALISCO

Periodo 15 al 15 Quincenal del 01/08/2017 al 15/08/2017

Tepatit	tlán		Z	ima de vacaciones a	Driver de conseilement				*TOTAL*	Subs al Empleo	Cubaidia al Essala a 11	D. auton de Cube el				PRESTAMO	*TOTAL*	
Código	Empleado	Sueldo	Vacaciones a tiempo	tiempo	reportada \$	Aguinaldo	Separación Unica	Destajo - sueldo	*PERCEPCIONES*	acreditado	Subsidio al Empleo (sp)	Empleo	I.S.R. (sp)	Ajuste al neto	RETENC. PENSIONES	PENSIONES	*DEDUCCIONES*	*NETO*
Departamento 1																		
001 022	Aceves Gutierrez Mirna Hernandez Gonzalez Christian Neftali	\$2,100.00 \$2,500.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$2,100.00 \$2,500.05	-\$188.71 -\$160.30		\$124.44 \$167.97	\$0.00 \$7.67	-\$0.03 -\$0.13	\$241.50 \$287.51	\$0.00 \$298.60	\$177.20 \$593.65	\$1,922.80 \$1,906.40
022	Ortiz Jaramillo Ma. Lourdes	\$2,500.0		\$0.00	\$0.00	\$0.00		\$0.00	\$2,500.05 \$5.150.25	-\$160.30 \$0.00		\$107.97 \$552.83	\$7.07 \$552.83	-\$0.13	\$287.51	\$298.60	\$593.05 \$1.145.05	\$4,005.20
046	Torres Velazquez Ma. Guadalupe	\$4,200.0		\$0.00	\$0.00	\$0.00		\$0.00	\$4,200.00	\$0.00	*****	\$381.03	\$381.03	-\$0.03	\$483.00	\$1,400.00	\$2,264.00	\$1,936.00
047	Vargas Vazquez Susana Karina	\$3,956.1		\$0.00	\$0.00	\$0.00		\$0.00	\$3,956.10	\$0.00		\$342.01	\$342.01	-\$0.06	\$454.95	\$0.00	\$796.90	\$3,159.20
077	Mendez Corral Karen Viannev	\$4,000.0		\$0.00	\$0.00	\$0.00		\$0.00	\$4,000.05	\$0.00		\$349.04	\$349.04	-\$0.05	\$460.01	\$327.65	\$1,136.65	\$2,863.40
115	Plasencia Gutierrez Maria Guadalupe	\$2,500.0		\$0.00	\$0.00	\$0.00			\$2,500.05	-\$160.30		\$167.97	\$7.67	-\$0.13		\$695.00	\$990.05	\$1,510.00
139	Perez Martinez Claudia Lizeth	\$3,284.5		\$0.00		\$0.00			\$3,284.55	-\$125.10		\$253.32	\$128.22	-\$0.02		\$460.83	\$966.75	\$2,317.80
146	Valadez Angulo Maricela	\$7,000.0		\$0.00		\$0.00		\$0.00	\$7.000.05	\$0.00		\$947.95	\$947.95	\$0.02	\$805.01	\$1,556.00	\$3,309.05	\$3.691.00
173	Barranco Plascencia Sonia Laura	\$1,313.8		\$0.00		\$0.00		\$0.00	\$1,313.82	-\$200.63		\$73.12	\$0.00	\$0.14	\$0.00	\$0.00	-\$127.38	\$1,441.20
175	Melano Ruezga Alejandra	\$2,250.0		\$0.00	\$0.00	\$0.00		\$0.00	\$2,250.00	-\$174.78	-\$34.02	\$140.76	\$0.00	\$0.07	\$258.75	\$0.00	\$224.80	\$2.025.20
177	Hernández Franco María Fernanda	\$1,800.0		\$0.00	\$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
178	Muñoz González Margarita	\$3,500.10		\$0.00	\$0.00	\$0.00		\$0.00	\$3,500.10	-\$125.10	\$0.00	\$276.77	\$151.67	-\$0.08	\$402.51	\$0.00	\$554.10	\$2,946.00
188	Hernández Ramírez Sandra Miriam	\$1,750.0		\$0.00	\$0.00	\$0.00		\$0.00	\$1,750.05	-\$188.71	-\$87.68	\$101.03	\$0.00	-\$0.13	\$201.26	\$192.00	\$305.45	\$1,444.60
192	Aceves Dávalos Ana Eloina	\$7,725.0		\$0.00	\$0.00	\$0.00		\$0.00	\$7,725.00	\$0.00		\$1,102.80	\$1.102.80	\$0.02	\$888.38	\$0.00	\$1.991.20	\$5,733.80
Total Depto																		
		\$53,030.0	7 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$53,030.07	-\$1,512.34	-\$397.97	\$5,085.27	\$3,970.89	-\$0.32	\$5,947.39	\$4,930.08	\$14,450.07	\$38,580.00
Departamento 2																		
006	Camarena Aldrete María Estella	\$5,298.6		\$0.00	\$0.00	\$0.00			\$5,298.60	\$0.00		\$584.52	\$584.52	-\$0.06		\$0.00	\$1,193.80	\$4,104.80
015	Franco Carranza Jorge Alberto	\$4,600.0		\$0.00	\$0.00	\$0.00		\$0.00	\$4,600.05	\$0.00		\$451.87	\$451.87	-\$0.07		\$1,969.64	\$2,950.45	\$1,649.60
063	Loza Sanchez Jose Antonio	\$3,503.4		\$0.00		\$0.00			\$3,503.40	-\$125.10		\$277.13	\$152.03	\$0.08	\$402.89	\$0.00	\$555.00	\$2,948.40
079	Fernandez Becerra Juana Maria Teresa	\$3,266.63		\$58.33	\$0.00	\$0.00		\$0.00	\$3,558.28	-\$125.10	\$0.00	\$276.75	\$151.65	-\$0.06	\$402.49	\$1,167.00	\$1,721.08	\$1,837.20
117	Martin Padilla Yohana Elizabeth	\$2,835.4		\$50.63	\$0.00	\$0.00		\$0.00	\$3,088.58	-\$145.38	\$0.00	\$226.49	\$81.11	-\$0.09	\$349.36	\$562.00	\$992.38	\$2,096.20
123	Lopez Navarro Alma Rosa	\$3,499.9		\$0.00	\$0.00	\$0.00		\$0.00	\$3,499.95	-\$125.10	\$0.00	\$276.75	\$151.65	\$0.01	\$402.49	\$233.00	\$787.15	\$2,712.80
136	Gomez Gonzalez Wendy Nallely	\$3,284.5		\$0.00	\$0.00	\$0.00			\$3,284.55	-\$125.10		\$253.32	\$128.22	\$0.01		\$0.00	\$505.95	\$2,778.60
137	Cordova Gutierrez Gloria Angelica	\$2,500.0	5 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.05	-\$160.30		\$167.97	\$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		\$0.00	\$8,000.10	\$0.00	*****	\$1,161.56	\$1,161.56	\$0.13	\$920.01	\$0.00	\$2,081.70	\$5,918.40
171	Macias Guzman Daniela	\$3,269.4		\$58.38	\$0.00	\$0.00		\$0.00	\$3,561.33	-\$125.10	\$0.00	\$277.08	\$151.98	\$0.11	\$402.84	\$0.00	\$554.93	\$3,006.40
186	Anaya Rodriguez Norma	\$2,333.3	\$166.67	\$41.67	\$0.00	\$0.00	\$0.00	\$0.00	\$2,541.72	-\$160.30	\$0.00	\$167.97	\$7.67	-\$0.06	\$287.51	\$0.00	\$295.12	\$2,246.60
Total Depto		***************************************			***************************************								***************************************					
		\$42,391.5	4 \$836.06	\$209.01	\$0.00	\$0.00	\$0.00	\$0.00	\$43,436.61	-\$1,091.48	\$0.00	\$4,121.41	\$3,029.93	-\$0.13	\$4,971.17	\$4,352.64	\$12,353.61	\$31,083.00
Departamento 3	2.0401																	
032	Niño Quintanilla Matilde	\$3,037.9	5 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,037.95	-\$145.38	\$0.00	\$226.49	\$81.11	\$0.08	\$349.36	\$0.00	\$430.55	\$2,607.40
060	Becerra Ruiz Maria Guadalupe	\$3,000.0		\$0.00	\$0.00	\$0.00		\$0.00	\$3,000.00	-\$145.38	\$0.00	\$222.36	\$76.98	-\$0.02	\$345.00	\$671.44	\$1.093.40	\$1,906.60
086	Casillas De La Mora Diana	\$3,700.0		\$0.00	\$0.00	\$0.00		\$0.00	\$3,700.05	\$0.00		\$301.04	\$301.04	\$0.10	\$425.51	\$1,022.00	\$1,748.65	\$1,950.00
092	Ortega Villalobos Claudia Berenice	\$3,199.9		\$0.00	\$0.00	\$0.00		\$267.00	\$3,466.95	-\$125.10	\$0.00	\$273.16	\$148.06	\$0.02		\$958.08	\$1,474.15	\$1,992.80
097	Leal Morales Oralia Yanet	\$2,800.0		\$0.00		\$0.00			\$2,800.05	-\$145.38		\$200.61	\$55.23	\$0.02	\$322.01	\$1,122.00	\$1,474.15	\$1,300.80
104	Martin Gutierrez Ana Delia	\$4,001.0		\$0.00	\$0.00	\$0.00		\$455.00	\$4,456.03	\$0.00		\$426.06	\$426.06	-\$0.06	\$627.43	\$1,984.40	\$3,037.83	\$1.418.20
116	Mendoza Gomez Miriam Marlene	\$3.199.9		\$0.00	*****	\$0.00			\$3,466.95	-\$125.10	\$0.00	\$273.16	\$148.06	\$0.10	\$367.99	\$889.00	\$1.405.15	\$2.061.80
118	Ramirez Escobedo Ana Berenice	\$2.500.0		\$0.00	\$0.00	\$0.00		\$0.00	\$2,500.05	-\$160.30		\$167.97	\$7.67	\$0.07	\$287.51	\$695.00	\$990.25	\$1.509.80
130	Vera Serrano Adriana	\$3,466.9		\$0.00	\$0.00	\$0.00		\$0.00	\$3,466.95	-\$125.10	\$0.00	\$273.16	\$148.06	-\$0.01	\$398.70	\$712.00	\$1,258.75	\$2,208.20
141	Perez Valle Nora Fabiola	\$3,199.9		\$0.00	\$0.00	\$0.00	\$0.00	\$267.00	\$3,466.95	-\$125.10	\$0.00	\$273.16	\$148.06	-\$0.10	\$367.99	\$854.00	\$1,369.95	\$2.097.00
153	Loza Yañez Rubí	\$2,466.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,466.70	-\$160.30	\$0.00	\$164.34	\$4.04	-\$0.05	\$425.51	\$0.00	\$429.50	\$2.037.20
170	Macias López Ericka Del Rocio	\$2,713.3	7 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,713,37	-\$145.38	\$0.00	\$191.18	\$45.80	-\$0.14	\$425.51	\$486.00	\$957.17	\$1,756.20
189	Mercado Chavez Elvia Margarita	\$3,700.0		\$0.00	\$0.00	\$0.00		\$0.00	\$3,700.05	\$0.00		\$301.04	\$301.04	-\$0.10		\$0.00	\$726.45	\$2,973.60
197	González Santos Miriam	\$3,199.9		\$0.00	\$0.00	\$0.00			\$3,199.95	-\$125.10		\$244.11	\$119.01	-\$0.05		\$0.00	\$486.95	\$2,713.00
Total Depto																		
		\$44,186.0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,256.00	\$45,442.00	-\$1,527.62	\$0.00	\$3,537.84	\$2,010.22	-\$0.15	\$5,504.01	\$9,393.92	\$16,908.00	\$28,534.00
Departamento 4																		
007	Cano Fernandez Esperansa	\$1,292.10		\$0.00		\$0.00			\$1,292.10	-\$200.74		\$71.73	\$0.00	\$0.11		\$0.00	-\$128.90	\$1,421.00
016	Franco Martin Salvador	\$4,253.2		\$0.00	\$0.00	\$0.00	*****	\$0.00	\$4,253.25	\$0.00	*****	\$389.72	\$389.72	\$0.01	\$489.12	\$0.00	\$878.85	\$3,374.40
026	De Loa Romero Gilberto	\$6,064.8		\$0.00	\$0.00	\$0.00		\$0.00	\$6,064.80	\$0.00		\$748.18	\$748.18	-\$0.03	\$697.45	\$0.00	\$1,445.60	\$4,619.20
037	Ruiz Angulo Ma Del Rosario	\$3,799.9		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,799.95	\$0.00	*****	\$317.02	\$317.02	-\$0.07	\$436.99	\$914.81	\$1,668.75	\$2,131.20
044	De La Torre Martin Rosa	\$4,657.9		\$0.00	\$0.00	\$0.00		\$0.00	\$4,657.95	\$0.00		\$462.25	\$462.25	\$0.02	\$535.66	\$2,217.02	\$3,214.95	\$1,443.00
045	De La Torre Ortega Laura Esthela	\$5,526.7		\$0.00	\$0.00	\$0.00		\$0.00	\$5,526.75	\$0.00		\$633.25	\$633.25	\$0.12		\$0.00	\$1,268.95	\$4,257.80
049	14.1	\$3,000.00		\$0.00		\$0.00			\$3,000.00	-\$145.38		\$222.36	\$76.98	\$0.02		\$878.00	\$1,300.00	\$1,700.0
	Velazquez Piña Maria Catalina			*****	\$0.00	\$0.00			\$4,790.50	\$0.00		\$419.96	\$419.96	\$0.01		\$0.00	\$928.50	\$3,862.0
051	Zuñiga Navarro Enrique	\$2,948.0		\$368.50					\$4,376.40	\$0.00	\$0.00	\$411.79	0444 70	***	4500.04			
058	•	\$2,948.00 \$4,376.40		\$368.50	\$0.00	\$0.00	\$0.00		\$4,376.40			Ψ411.73	\$411.79	-\$0.03	\$539.24	\$1,564.00	\$2,515.00	
058 067	Zuñiga Navarro Enrique Fuentes Reyes Tamara Elizabeth Gonzalez Hernandez Beatriz	\$4,376.44 \$14,225.5	0 \$0.00 5 \$0.00	\$0.00 \$0.00	\$0.00	\$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	\$10,000.0
058 067 090	Zuñiga Navarro Enrique Fuentes Reyes Tamara Elizabeth Gonzalez Hernandez Beatriz Gutierrez Guzman Veronica	\$4,376.40 \$14,225.55 \$5,505.00	\$0.00 5 \$0.00 0 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$14,225.55 \$5,505.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,577.22 \$628.60	\$2,589.62 \$628.60	-\$0.01 -\$0.08	\$1,635.94 \$633.08	\$0.00 \$0.00	\$4,225.55 \$1,261.60	\$10,000.0 \$4,243.4
058 067 090 099	Zuñiga Navarro Enrique Fuentes Reyes Tamara Elizabeth Gonzalez Hernandez Beatriz	\$4,376.40 \$14,225.59 \$5,505.00 \$3,499.99	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$14,225.55 \$5,505.00 \$3,499.95	\$0.00 \$0.00 -\$125.10	\$0.00 \$0.00 \$0.00	\$2,577.22 \$628.60 \$276.75	\$2,589.62 \$628.60 \$151.65	-\$0.01 -\$0.08 \$0.01	\$1,635.94 \$633.08 \$402.49	\$0.00 \$0.00 \$0.00	\$4,225.55 \$1,261.60 \$554.15	\$10,000.0 \$4,243.4 \$2,945.8
058 067 090 099 101	Zuñiga Navarro Enrique Fuentes Reyes Tamara Elizabeth Gonzalez Hernandez Beatriz Gutierrez Guzman Veronica Paredes Lopez Roes Mery Moran Franco Zayda Alejandra	\$4,376.4\ \$14,225.5\ \$5,505.0\ \$3,499.9\ \$4,169.4\	0 \$0.00 5 \$0.00 0 \$0.00 5 \$0.00 0 \$2,779.60	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$694.90	\$0.00 \$0.00 \$0.00 \$1,776.16	\$0.00 \$0.00 \$0.00 \$0.00 \$3,616.76	\$0.00 \$0.00 \$0.00 \$0.00	\$14,225.55 \$5,505.00 \$3,499.95 \$18,036.82	\$0.00 \$0.00 -\$125.10 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$2,577.22 \$628.60 \$276.75 \$937.04	\$2,589.62 \$628.60 \$151.65 \$937.04	-\$0.01 -\$0.08 \$0.01 -\$0.02	\$1,635.94 \$633.08 \$402.49 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$4,225.55 \$1,261.60 \$554.15 \$937.02	\$10,000.00 \$4,243.40 \$2,945.80 \$17,099.80
058 067 090 099 101 106	Zuñiga Navarro Enrique Fuentes Reyes Tamara Elizabeth Gonzalez Hernandez Beatriz Gutierrez Guzman Veronica Paredes Lopez Roes Mery	\$4,376.4\ \$14,225.5\ \$5,505.0\ \$3,499.9\ \$4,169.4\ \$6,633.0\	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2,779.60 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$694.90 \$0.00	\$0.00 \$0.00 \$0.00 \$1,776.16 \$0.00	\$0.00 \$0.00 \$0.00 \$8,616.76	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$14,225.55 \$5,505.00 \$3,499.95 \$18,036.82 \$6,633.00	\$0.00 \$0.00 -\$125.10 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$2,577.22 \$628.60 \$276.75 \$937.04 \$869.55	\$2,589.62 \$628.60 \$151.65 \$937.04 \$869.55	-\$0.01 -\$0.08 \$0.01 -\$0.02 \$0.05	\$1,635.94 \$633.08 \$402.49 \$0.00 \$762.80	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4,225.55 \$1,261.60 \$554.15 \$937.02 \$1,632.40	\$1,861.40 \$10,000.00 \$4,243.40 \$2,945.80 \$17,099.80
058 067 090 099 101 106 107	Zuñiga Navarro Enrique Fuentes Reyes Tamara Elizabeth Gonzalez Hernandez Beatriz Gutierrez Guzman Veronica Paredes Lopez Roes Mery Moran Franco Zayda Alejandra Rivas Melano Arais Vazquez Zarate Cesar	\$4,376.4\ \$14,225.5\ \$5,505.0\ \$3,499.9\ \$4,169.4\ \$6,633.0\ \$1,453.0\	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2,779.60 \$0.00 \$2,906.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$726.50	\$0.00 \$0.00 \$0.00 \$694.90 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$1,776.16 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$8,616.76 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$14,225.55 \$5,505.00 \$3,499.95 \$18,036.82 \$6,633.00 \$5,085.50	\$0.00 \$0.00 -\$125.10 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,577.22 \$628.60 \$276.75 \$937.04 \$869.55 \$408.67	\$2,589.62 \$628.60 \$151.65 \$937.04 \$869.55 \$408.67	-\$0.01 -\$0.08 \$0.01 -\$0.02 \$0.05	\$1,635.94 \$633.08 \$402.49 \$0.00 \$762.80 \$501.29	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4,225.55 \$1,261.60 \$554.15 \$937.02 \$1,632.40 \$909.90	\$10,000.00 \$4,243.40 \$2,945.80 \$17,099.80 \$5,000.60 \$4,175.60
058 067 090 099 101 106	Zuñiga Navarro Enrique Fuentes Reyes Tamara Elizabeth Gonzales Hernandez Beatriz Gutierrez Guzman Veronica Paredes Lopez Roes Mery Moran Franco Zayda Alejandra Rivas Melano Arais	\$4,376.4\ \$14,225.5\ \$5,505.0\ \$3,499.9\ \$4,169.4\ \$6,633.0\	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2,779.60 \$0.00 \$2,906.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$694.90 \$0.00	\$0.00 \$0.00 \$0.00 \$1,776.16 \$0.00	\$0.00 \$0.00 \$0.00 \$8,616.76 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$14,225.55 \$5,505.00 \$3,499.95 \$18,036.82 \$6,633.00	\$0.00 \$0.00 -\$125.10 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,577.22 \$628.60 \$276.75 \$937.04 \$869.55	\$2,589.62 \$628.60 \$151.65 \$937.04 \$869.55	-\$0.01 -\$0.08 \$0.01 -\$0.02 \$0.05	\$1,635.94 \$633.08 \$402.49 \$0.00 \$762.80	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4,225.55 \$1,261.60 \$554.15 \$937.02 \$1,632.40	\$10,000.00 \$4,243.40 \$2,945.80 \$17,099.80 \$5,000.60

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SISTEMA PARA DIF TEPATITLAN JALISCO

Periodo 15 al 15 Quincenal del 01/08/2017 al 15/08/2017

Tepatit	lan																	
Código	Empleado	Sueldo	Vacaciones a tiempo	ma de vacaciones a l	Prima de vacaciones reportada \$	Aguinaldo	Separación Unica	Destajo - sueldo	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo I.S	S.R. antes de Subs al Empleo	I.S.R. (sp)	Aiuste al neto	RETENC. PENSIONES	PRESTAMO PENSIONES	*TOTAL* *DEDUCCIONES*	*NETO*
109	Alvarez Reynozo Yuliana Lizeth	\$3,700.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$3,700.05	\$0.00	\$0.00	\$301.04	\$301.04	\$0.05		\$985.85	\$1,712.45	\$1,987.60
113	Mayoral Martin Martha Alicia	\$3,466.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,466.71	-\$125.10	\$0.00	\$273.14	\$148.04	\$0.06		\$1,334.00	\$1,942.11	\$1,524.60
125	Ponce Limon Julio Alejandro	\$3,040.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$3,040.05	-\$145.38	\$0.00	\$226.72	\$81.34	-\$0.10		\$0.00		\$2,609.20
132	Rafael Guzman Angelo Jordano	\$3,700.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$3,700.05	\$0.00	\$0.00	\$301.04	\$301.04	\$0.10		\$900.00		\$2,073.40
142	Venegas Plascencia Norma Patricia	\$14,579.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,579.70	\$0.00	\$0.00	\$2,660,52	\$2,660.52	-\$0.09		\$7,290.00		\$2,952.60
143	Gomez Hernandez Gricelda Yadira	\$9.102.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9.102.90	\$0.00	\$0.00	\$1,397.12	\$1,397.12	-\$0.05		\$2,023.00		\$4,636.00
149	Trujillo González Rodrigo	\$11,394.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11.394.30	\$0.00	\$0.00	\$1,911.31	\$1,911.31	\$0.05	,	\$0.00		\$8,172.60
154	Sánchez Olivarez Yesica Berenice	\$3,700.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$3,700.05	\$0.00	\$0.00	\$301.04	\$301.04	-\$0.10		\$394.00		\$2,579.60
156	Muñoz Ortega Gloria	\$2,500.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$2,500.05	-\$160.30	\$0.00	\$167.97	\$7.67	-\$0.13		\$417.00		\$1,788.00
157	Barba Velázquez Azucena Lizbeth	\$2,094.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,094.00	-\$188.71	-\$64.93	\$123.79	\$0.00	\$0.12		\$0.00		\$1,918.00
161	Reyes Macias Dalia Berenice	\$2,500.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.05	-\$160.30	\$0.00	\$167.97	\$7.67	-\$0.13		\$1,251.00		\$954.00
166	Pinedo Sifuentes Adalberto	\$3,900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,900.00	\$0.00	\$0.00	\$333.03	\$333.03	-\$0.13		\$0.00		\$3,118.60
168	Iñiguez González Iris Alondra	\$3,284.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,284.55	-\$125.10	\$0.00	\$253.32	\$128.22	\$0.01		\$548.00		\$2,230.60
169	Casián Santillán Juan Carlos	\$3,500.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,500.10	-\$125.10	\$0.00	\$276.77	\$151.67	-\$0.08	\$402.51	\$0.00		\$2,946.00
174	López Gómez Arturo	\$3,283.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$3,283.50	-\$125.10	\$0.00	\$253.21	\$128.10	\$0.00		\$0.00		\$2,777.80
182	Muñoz Mojica Hector Manuel	\$3,080.00	\$220.00	\$55.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,355.00	-\$125.10	\$0.00	\$255.00	\$129.90	\$0.00		\$550.00	\$1,059.40	\$2,295.60
187	Gonzalez Gomez Omar	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	-\$145.38	\$0.00	\$222.36	\$76.98	\$0.02		\$0.00		\$2,578.00
195	Jimenez Vital Aidee	\$3,499.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,499.95	-\$125.10	\$0.00	\$276.75	\$151.65	\$0.01		\$0.00		\$2,945.80
196	Ramos Padilla María Fernanda	\$3,284.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,284,55	-\$125.10	\$0.00	\$253.32	\$128.22	\$0.01		\$0.00		\$2,778.60
200	Villa Hernandez Roberto	\$2,986.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$2,986.62	-\$145.38	\$0.00	\$220.90	\$75.53	\$0.10		\$0.00		\$2,543.00
201	Godoy Fregoso Ana Lizbeth	\$3,199.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$3,413.28	-\$125.10	\$0.00	\$267.33	\$142.22	\$0.07		\$0.00		\$2,903.00
Total Depto					-3.00	20.00										20.00		
		\$167,901.98	\$7,379.60	\$1,150.00	\$694.90	\$1,776.16	\$8,616.76	\$213.33	\$187,732.73	-\$2,417.47	-\$193.94	\$20,118.73	\$17,907.58	-\$0.27	\$19,331.48	\$22,500.68	\$59,545.53	\$128,187.20
Departamento 5	PEGUEROS																	
181	Castellanos Hernandez Ana Rosa	\$2,500.05	\$0.00	\$0.00	\$0.00	\$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	\$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	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$1,609.20	-\$200.63	-\$108.61	\$92.02	\$0.00	-\$0.05	\$185.06	\$0.00		\$1,532.80
198	Ferreira De Loza Dolores Angélica	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00	-\$200.63	-\$115.60	\$85.03	\$0.00	\$0.10	\$172.50	\$0.00	\$57.00	\$1,443.00
Total Depto																		
		\$6,220.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,220.20	-\$526.36	-\$224.21	\$411.49	\$109.34	-\$0.06	\$715.33	\$1,454.00	\$2,054.40	\$4,165.80
	CAPILLA DE GUADALUPE																	
017	Gomez Ramirez Patricia	\$3,200.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,200.10	-\$125.10	\$0.00	\$244.13	\$119.03	\$0.06	\$368.01	\$879.00	\$1,366.10	\$1,834.00
Total Depto																		
		\$3,200.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,200.10	-\$125.10	\$0.00	\$244.13	\$119.03	\$0.06	\$368.01	\$879.00	\$1,366.10	\$1,834.00
	CAPILLA DE MILPILLAS	******	\$0.00	\$0.00	***	\$0.00	***	***	*******	****	****	****	\$65.67	****	****	***	*****	********
165 Total Depto	Gutiérrrez Iñiguez Ma Jesús	\$2,896.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,896.05	-\$145.38	\$0.00	\$211.05	\$65.67	\$0.13	\$333.05	\$0.00	\$398.85	\$2,497.20
Total Depto		\$2,896.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,896.05	-\$145.38	\$0.00	\$211.05	\$65.67	\$0.13	\$333.05	\$0.00	\$398.85	\$2,497.20
		\$2,896.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,896.05	-\$145.38	\$0.00	\$211.05	\$65.67	\$0.13	\$333.05	\$0.00	\$398.85	\$2,497.20
Departamento 9	TECOMATI AN																	
027	Lomeli Pulido Arcelia	\$2.896.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.896.05	-\$145.38	\$0.00	\$211.05	\$65.67	\$0.13	\$333.05	\$0.00	\$398.85	\$2,497,20
Total Depto	Lorriell Tulido Arcella	Ψ2,030.03	ψ0.00	40.00	ψ0.00	90.00	ψ0.00	40.00	Ψ2,030.03	-ψ140.30	40.00	Ψ211.03	405.01	40.13	4030.00	Ψ0.00	Ψ330.03	\$2,437.20
rotal Depto		\$2,896.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,896.05	-\$145.38	\$0.00	\$211.05	\$65.67	\$0.13	\$333.05	\$0.00	\$398.85	\$2,497.20
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,							. ,									
Departamento 1	0 MEZCALA																	
019	Gonzalez Gomez Melisa Yolanda	\$2,299.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,299.95	-\$174.78	-\$28.59	\$146.19	\$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	\$0.00	\$0.00		\$3,143.10	-\$125.10	\$0.00	\$237.93	\$112.83	\$0.01		\$0.00		\$2,668.80
Total Depto																		
		\$5,443.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,443.05	-\$299.88	-\$28.59	\$384.12	\$112.83	-\$0.14	\$625.95	\$0.00	\$710.05	\$4,733.00
Departamento 1	2 Honorarios Asimilables a Sueldos																	
158	Sánchez Hernández J Jesús	\$260.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$260.00	-\$200.83	\$0.00	\$5.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$260.00
176	Franco Martin Jose Daniel	\$1,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,800.00	-\$188.71	\$0.00	\$104.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,800.00
191	Padilla Jiménez Lizbeth	\$3,499.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,499.95	-\$125.10	\$0.00	\$276.75	\$151.65	-\$0.10	\$0.00	\$0.00	\$151.55	\$3,348.40
Total Depto																		
		\$5,559.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,559.95	-\$514.64	\$0.00	\$386.65	\$151.65	-\$0.10	\$0.00	\$0.00	\$151.55	\$5,408.40

Total Gral.		\$336,225.04	\$8,215.66	\$1,359.01	\$694.90	\$1,776.16	\$8,616.76	\$1,469.33	\$358,356.86	-\$8,465.95	-\$844.71	\$34,879.71	\$27,550.48	-\$0.78	\$38,416.95	\$43,510.32	\$108,632.26	\$249,724.60

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