

## SISTEMA PARA DIF TEPATITLAN JALISCO

Periodo 22 al 22 Quincenal del 16/11/2018 al 30/11/2018

2 1 6 0 otal Depto epartamento 2 ADM 6 8 2 3 otal Depto epartamento 3 CAD 2 0 6	Empleado  RECCION GENERAL  Venegas Plascencia Norma Patricia Reyes Macias Dalia Berenice Anaya Rodriguez Norma López Valdivia Elizabeth  DMINISTRACION Rivas Melano Arais Gutierrez De La Mora Erika Rafael Guzman Angelo Jordano Martín Padilla María Del Refugio	\$14,779.65 \$2,575.05 \$2,575.05 \$3,499.95 	\$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	*TOTAL* *PERCEPCIONES*  \$14,779.65 \$2,575.05 \$2,575.05 \$3,499.95	\$0.00 -\$160.30 -\$160.30	Subsidio al Empleo (sp) \$0.00 -\$1.46		\$2,579.80	Ajuste al neto	\$1,699.66	Préstamo Pensiones  \$4,635.00		*NETO*
partamento 1 DIRE 2 1 6 0 tal Depto  partamento 2 ADM 6 8 2 3 tal Depto  partamento 3 CAD 2 0 6	RECCION GENERAL  Venegas Plascencia Norma Patricia Reyes Macias Dalia Berenice Anaya Rodriguez Norma López Valdivia Elizabeth  DMINISTRACION Rivas Melano Arais Gutierrez De La Mora Erika Rafael Guzman Angelo Jordano	\$14,779.65 \$2,575.05 \$2,575.05 \$3,499.95 \$23,429.70 \$8,500.05 \$4,200.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$14,779.65 \$2,575.05 \$2,575.05	\$0.00 -\$160.30 -\$160.30	\$0.00 -\$1.46	\$2,579.80	\$2,579.80	-\$0.01	\$1,699.66			
al Depto artamento 2 ADM al Depto artamento 3 CAD	Venegas Plascencia Norma Patricia Reyes Macias Dalia Berenice Anaya Rodriguez Norma López Valdivia Elizabeth  DMINISTRACION Rivas Melano Arais Gutierrez De La Mora Erika Rafael Guzman Angelo Jordano	\$2,575.05 \$2,575.05 \$3,499.95 	\$0.00 \$0.00 \$0.00 	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$2,575.05 \$2,575.05	-\$160.30 -\$160.30	-\$1.46					\$4,635.00	\$8,914.45	
al Depto partamento 2 ADM al Depto partamento 3 CAD	Reyes Macias Dalia Berenice Anaya Rodriguez Norma López Valdivia Elizabeth  DMINISTRACION Rivas Melano Arais Gutierrez De La Mora Erika Rafael Guzman Angelo Jordano	\$2,575.05 \$2,575.05 \$3,499.95 	\$0.00 \$0.00 \$0.00 	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$2,575.05 \$2,575.05	-\$160.30 -\$160.30	-\$1.46					\$4,635.00	\$8,914.45	
partamento 2 ADM  al Depto  al Depto  cal Depto  partamento 3 CAD  cal Depto	Anaya Rodriguez Norma López Valdivia Elizabeth  DMINISTRACION Rivas Melano Arais Gutierrez De La Mora Erika Rafael Guzman Angelo Jordano	\$2,575.05 \$3,499.95  \$23,429.70 \$8,500.05 \$4,200.00	\$0.00 \$0.00  \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,575.05	-\$160.30		¢150 02	<u></u>					\$5,86
partamento 2 ADM 6 8 2 3 tal Depto  partamento 3 CAD 2 0 6	DMINISTRACION Rivas Melano Arais Gutierrez De La Mora Erika Rafael Guzman Angelo Jordano	\$3,499.95 \$23,429.70 \$8,500.05 \$4,200.00	\$0.00 <b>\$0.00</b>	\$0.00	\$0.00					\$0.00	-\$0.02				\$1,86
epartamento 2 ADM 6 8 2 3 otal Depto epartamento 3 CAD 2 0 6	<b>DMINISTRACION</b> Rivas Melano Arais Gutierrez De La Mora Erika Rafael Guzman Angelo Jordano	\$23,429.70 \$8,500.05 \$4,200.00	\$0.00			\$3,499.95	ロイつに イハ	-\$1.46		\$0.00	-\$0.02			· ·	\$2,28
epartamento 2 ADM 6 8 2 3 otal Depto epartamento 3 CAD 2 0	Rivas Melano Arais Gutierrez De La Mora Erika Rafael Guzman Angelo Jordano	\$8,500.05 \$4,200.00		\$0.00	***************************************		-\$125.10	\$0.00	\$259.46	\$134.36	\$0.10	\$402.49	9 \$0.00	\$536.95	\$2,96
6 8 2 3 otal Depto epartamento 3 CAD 2 0 6	Rivas Melano Arais Gutierrez De La Mora Erika Rafael Guzman Angelo Jordano	\$4,200.00	<b>*</b> *		\$0.00	\$23,429.70	-\$445.70	-\$2.92	\$3,156.92	\$2,714.16	\$0.05	\$2,694.41	s5,052.00	\$10,457.70	\$12,9°
6 8 2 3 otal Depto epartamento 3 CAD 2 0 6	Rivas Melano Arais Gutierrez De La Mora Erika Rafael Guzman Angelo Jordano	\$4,200.00	**		•	. ,						, ,	. ,	, ,	. ,
3 2 3 tal Depto  partamento 3 CAD 2 0 6	Gutierrez De La Mora Erika Rafael Guzman Angelo Jordano	\$4,200.00	ደብ በብ	\$0.00	\$0.00	\$8,500.05	\$0.00	\$0.00	\$1,177.39	\$1,177.39	\$0.02	\$977.51	1 \$1,577.33	\$3,732.25	\$4,7
2 3 stal Depto spartamento 3 CAD 2 0	Rafael Guzman Angelo Jordano		\$0.00		\$0.00	\$4,200.00	\$0.00	\$0.00		\$335.63	-\$0.03				\$4,7 \$3,3
3 stal Depto epartamento 3 CAD 2 0 6	——————————————————————————————————————	ψ4,200.00	\$0.00		\$0.00	\$4,200.00	\$0.00	\$0.00		\$335.63	-\$0.03				\$3,3 \$1,9
epartamento 3 CAD 2 0 6	Mattir i adilia Maria Del Netugio	\$3,210.00	\$0.00		\$0.00	\$3,210.00	-\$125.10	\$0.00		\$102.81	\$0.04				\$1,9 \$2,7
2 0 6		Ψ3,210.00	φυ.υυ 	Ψ0.00	ф0.00 	Ψ3,210.00		Ψ0.00	ΨΖΖ1.9Ζ	ψ102.01	Ψ0.04		φυ.υυ	ψ472.00 	ΨΖ, Γ
2 0 6		\$20,110.05	\$0.00	\$0.00	\$0.00	\$20,110.05	-\$125.10	\$0.00	\$2,076.57	\$1,951.46	\$0.00	\$2,312.66	\$2,977.33	\$7,241.45	\$12,8
2 0   6	ADI														
0	Niño Quintanilla Matilde	\$3,129.15	\$0.00	\$0.00	\$0.00	\$3,129.15	-\$125.10	\$0.00	\$219.12	\$94.02	\$0.06	\$359.85	\$397.62	\$851.55	\$2,2
6	Becerra Ruiz Maria Guadalupe	\$3,150.00	\$0.00		\$0.00	\$3,150.00	-\$125.10	\$0.00		\$96.29	-\$0.14				\$1,8
2	Casillas De La Mora Diana	\$3,811.05	\$0.00		\$0.00	\$3,811.05	\$0.00	\$0.00		\$293.31	-\$0.07		7 \$671.34	\$1,402.85	\$2,4
	Ortega Villalobos Claudia Berenice	\$3,295.95	\$302.13	\$0.00	\$0.00	\$3,598.08	-\$125.10	\$0.00	\$237.27	\$112.17	\$0.08	\$379.03	\$0.00		\$3,1
	Leal Morales Oralia Yanet	\$3,199.95	\$0.00		\$0.00	\$3,199.95	-\$125.10	\$0.00	\$226.82	\$101.72	-\$0.16				\$1,3
6	Mendoza Gomez Miriam Marlene	\$3,295.95	\$302.13	\$0.00	\$0.00	\$3,598.08	-\$125.10	\$0.00	\$237.27	\$112.17	\$0.04	\$379.03	\$865.44	\$1,356.68	\$2,2
0	Vera Serrano Adriana	\$3,570.90	\$0.00	\$0.00	\$0.00	\$3,570.90	-\$107.37	\$0.00	\$267.18	\$159.81	-\$0.16	\$410.65	\$1,191.00	\$1,761.30	\$1,80
1	Perez Valle Nora Fabiola	\$3,295.95	\$302.13	\$0.00	\$0.00	\$3,598.08	-\$125.10	\$0.00	\$237.27	\$112.17	\$0.08	\$379.03	\$1,374.00	\$1,865.28	\$1,7
6	Muñoz Ortega Gloria	\$2,575.05	\$0.00	\$0.00	\$0.00	\$2,575.05	-\$160.30	-\$1.46	\$158.83	\$0.00	-\$0.02	\$296.13	\$600.00	\$894.65	\$1,6
0	Macias López Ericka Del Rocío	\$4,200.00	\$0.00	\$0.00	\$0.00	\$4,200.00	\$0.00	\$0.00	\$335.63	\$335.63	-\$0.03	\$483.00	\$615.00	\$1,433.60	\$2,76
9	Mercado Chavez Elvia Margarita	\$4,200.00	\$0.00	\$0.00	\$0.00	\$4,200.00	\$0.00	\$0.00	\$335.63	\$335.63	-\$0.03	\$483.00	\$0.00	\$818.60	\$3,38
7	González Santos Miriam	\$2,856.49	\$247.20	\$0.00	\$0.00	\$3,103.69	-\$145.38	\$0.00	\$189.45	\$44.08	-\$0.02	\$379.03	\$0.00	\$423.09	\$2,68
1	Padilla Camarena Viridiana	\$6,500.10	\$595.84	\$0.00	\$0.00	\$7,095.94	\$0.00	\$0.00	\$750.20	\$750.20	\$0.06	\$747.51	1 \$1,362.57	\$2,860.34	\$4,23
	Martin Jasso Alejandra	\$4,200.00	\$0.00	\$0.00	\$0.00	\$4,200.00	\$0.00	\$0.00	\$335.63	\$335.63	-\$0.03	\$483.00	\$0.00	\$818.60	\$3,38
otal Depto		\$51,280.54	\$1,749.43	\$0.00	\$0.00	\$53,029.97	-\$1,163.65	-\$1.46	\$4,045.00	\$2,882.83	-\$0.34	\$5,947.77	7 \$9,352.97	\$18,181.77	*34,84
	N/IF 4.4														
epartamento 4 UAV		£4.700.40	<b>\$0.00</b>	ro 00	<b>#0.00</b>	£4.700.40	<b>(</b> 0.00	<b>(</b> 0.00	£44C 04	<b>#440.04</b>	<b>фо.00</b>	Фсос <b>г</b> о	, fo.00	¢4.040.70	<b>c</b> 0.07
	Camarena Aldrete María Estella	\$4,722.12	\$0.00		\$0.00	\$4,722.12	\$0.00	\$0.00		\$416.21	-\$0.08				\$3,67
	Franco Carranza Jorge Alberto Loza Sanchez Jose Antonio	\$4,700.10 \$4,200.00	\$0.00 \$0.00		\$0.00 \$0.00	\$4,700.10 \$4,200.00	\$0.00 \$0.00	\$0.00 \$0.00		\$412.68 \$335.63	\$0.02 - <b>\$</b> 0.06				\$1,85 \$1,51
	Fernandez Becerra Juana Maria Teresa	\$4,200.00 \$4,200.00	\$0.00		\$0.00	\$4,200.00	\$0.00	\$0.00		\$335.63	-\$0.03				\$1,51 \$2,17
	Martin Padilla Yohana Elizabeth	\$4,200.00 \$3,129.15	\$0.00		\$0.00	\$4,200.00 \$3,129.15	-\$125.10	\$0.00		\$94.02	\$0.08				\$2,17 \$1,66
	Ramirez Escobedo Ana Berenice	\$2,575.05	\$0.00		\$0.00	\$2,575.05	-\$160.30	-\$1.46		\$0.00	\$0.08				\$1,42
	Lopez Navarro Alma Rosa	\$4,200.00	\$0.00		\$0.00	\$4,200.00	\$0.00	\$0.00	•	\$335.63	-\$0.03		·	• •	\$1,42 \$2,17
-	Cordova Gutierrez Gloria Angelica	\$1,287.45	\$0.00	·	\$0.00	\$1,287.45	-\$200.74	-\$131.13	•	\$0.00	\$0.12				\$84
	Cortes Navarro Jorge	\$6,500.10	\$0.00		\$0.00		\$0.00	\$0.00	·	\$750.20	-\$0.01		·		\$5,00
	Macias Guzman Daniela	\$4,200.00	\$0.00		\$0.00		\$0.00	\$0.00	•	\$335.63	-\$0.03		·	, ,	\$2,5
	Gutierrez Gonzalez Yanet Mariela	\$4,200.00	\$0.00		\$0.00	\$4,200.00	\$0.00	\$0.00	·	\$335.63	-\$0.03				\$3,3
	Aguirre Rodriguez Liliana Del Rocio	\$1,800.00	\$0.00		\$0.00	\$1,800.00	-\$188.71	-\$86.30		\$0.00	\$0.10			· ·	\$1,67
	Flores Orozco Erika Mariana	\$1,800.00	\$0.00		\$0.00		-\$188.71	-\$86.30	·	\$0.00	-\$0.10			· ·	\$1,67
otal Depto		**************************************			**************************************		**************************************	**************************************	**************************************	**************************************				**************************************	
		\$47,513.97	\$0.00	\$0.00	\$0.00	\$47,513.97	-\$863.56	-\$305.19	\$3,909.62	\$3,351.26	\$0.13	\$5,547.65	5 \$9,256.72	\$17,850.57	\$29,60
epartamento 5 URR		<b>AC</b> 0-	<b>^</b>		A	<b>A</b> a <b></b>	<b>*</b>	<b></b>	<b>*</b>	**	<b>^</b> = -	<b>***</b>	<b>^</b>	<b>^</b>	<b>*</b> . = =
	Hernandez Gonzalez Christian Neftali	\$2,575.05	\$0.00		\$0.00		-\$160.30	-\$1.46		\$0.00	\$0.01				\$1,90
	Ortiz Jaramillo Ma. Lourdes	\$4,806.90	\$0.00		\$0.00		\$0.00	\$0.00	·	\$429.77	-\$0.15				\$3,78
	Torres Velazquez Ma. Guadalupe	\$4,326.00	\$0.00		\$0.00	\$4,326.00	\$0.00	\$0.00	· ·	\$352.83	-\$0.12				\$2,0
	Vargas Vazquez Susana Karina	\$2,241.14	\$0.00		\$203.74	\$3,259.84	-\$145.38	\$0.00		\$65.80	-\$0.01		, ,		\$1,5
	Mendez Corral Karen Vianney	\$3,845.38	\$0.00	·	\$68.67	\$4,188.72	\$0.00	\$0.00	·	\$326.93	-\$0.02			· ·	\$3,3
	Plasencia Gutierrez Maria Guadalupe	\$2,575.05	\$0.00		\$0.00	\$2,575.05	-\$160.30	-\$1.46	·	\$0.00 \$121.65	-\$0.02				\$1,4
	•	\$2,706.48	\$0.00	\$676.62	\$169.16	\$3,552.26	-\$125.10	\$0.00	\$246.75	¥121 65	-\$0.05	\$389.06	\$0.00	\$510.66	\$3,04
	Perez Martinez Claudia Lizeth		<b>^</b>					·	·						
	Perez Martinez Claudia Lizeth Melano Ruezga Alejandra	\$3,484.93	\$0.00	\$0.00	\$0.00	\$3,484.93	-\$125.10	\$0.00	\$257.83	\$132.73	\$0.01	\$414.59	\$0.00	\$547.33	\$2,93 \$2,96
8	Perez Martinez Claudia Lizeth		\$0.00 \$0.00 \$0.00	\$0.00 \$0.00		\$3,484.93 \$3,548.40		·	\$257.83 \$264.73			\$414.59 \$426.42	\$0.00 2 \$0.00	\$547.33 \$583.80	

					Prima de vacaciones	*TOTAL*	Subs al Empleo	Subsidio al Empleo	I.S.R. antes de Subs					*TOTAL*	
Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	a tiempo	*PERCEPCIONES*	acreditado	(sp)	al Empleo	I.S.R. (sp)	Ajuste al neto		Préstamo Pensiones	*DEDUCCIONES*	*NETO*
188	Hernández Ramírez Sandra Miriam	\$1,802.55	\$0.00	·	·	\$1,802.55	-\$188.71	-\$86.14	\$102.58	\$0.00	\$0.00	·		\$422.15	\$1,380.40
209 212	Flores Rentería María Teresa Carranza Cruz Raúl	\$3,499.95 \$3,525.00	\$0.00 \$0.00			\$3,499.95 \$3,525.00	-\$125.10 -\$107.37		\$259.46 \$262.19	\$134.36 \$154.82	- <b>\$</b> 0.10 \$0.00			\$536.75 \$560.20	\$2,963.20 \$2,964.80
225	Bravo Hernandez Blanca Estela	\$5,500.05	\$0.00			\$5,500.05	\$0.00		\$551.25	\$551.25	-\$0.11			\$1,183.65	\$4,316.40
Total Depto		\$48,041.98	\$0.00			\$50,249.80	-\$1,352.10		\$3,854.05	\$2,591.03	-\$0.56			\$12,600.00	\$37,649.80
		φ <del>4</del> 0,041.30	\$0.00	\$1,700.23	\$ <del>44</del> 1.37	<b>ф30,249.00</b>	-\$1,332.10	-\$03.00	\$3,034.03	\$2,391.03	-\$0.50	\$3,799.02	2 \$4,290.91	\$12,000.00	\$37,049.00
Departamento 6 P 109	PNNA Alvarez Reynozo Yuliana Lizeth	\$4,200.00	\$0.00	\$0.00	\$0.00	\$4,200.00	\$0.00	\$0.00	\$335.63	\$335.63	-\$0.03	\$483.00	\$1,906.00	\$2,724.60	\$1,475.40
136	Gomez Gonzalez Wendy Nallely	\$4,200.00	\$0.00	\$0.00	\$0.00	\$4,200.00	\$0.00		\$335.63	\$335.63	-\$0.03			\$818.60	\$3,381.40
149	Trujillo González Rodrigo	\$9,275.40	\$0.00			\$12,173.96	\$0.00		\$1,838.31	\$1,838.31	\$0.11			\$3,171.76	\$9,002.20
154	Sánchez Olivarez Yesica Berenice	\$4,200.00	\$0.00	\$0.00	\$0.00	\$4,200.00	\$0.00	\$0.00	\$335.63	\$335.63	-\$0.15	\$483.00	\$756.72	\$1,575.20	\$2,624.80
Total Depto		\$21,875.40	\$0.00	\$2,318.85	\$579.71	\$24,773.96	\$0.00	\$0.00	\$2,845.20	\$2,845.20	-\$0.10	\$2,782.34	\$2,662.72	\$8,290.16	\$16,483.80
Departamento 7 P	REVENCION NNA														
169	Casián Santillán Juan Carlos	\$4,900.05	\$0.00	\$0.00	\$0.00	\$4,900.05	\$0.00	\$0.00	\$444.68	\$444.68	\$0.06	\$563.51	1 \$0.00	\$1,008.25	\$3,891.80
187	Gonzalez Gomez Omar	\$4,200.00	\$0.00			\$4,200.00	\$0.00		\$335.63	\$335.63	-\$0.03		\$185.60	\$1,004.20	\$3,195.80
201 Total Depto	Godoy Fregoso Ana Lizbeth	\$4,200.00	\$0.00	\$0.00	\$0.00	\$4,200.00	\$0.00	\$0.00	\$335.63	\$335.63	-\$0.03	\$483.00	) \$174.00 	\$992.60	\$3,207.40
точа. 2 орго		\$13,300.05	\$0.00	\$0.00	\$0.00	\$13,300.05	\$0.00	\$0.00	\$1,115.94	\$1,115.94	\$0.00	\$1,529.51	\$359.60	\$3,005.05	\$10,295.00
Departamento 8 T															
037	Ruiz Angulo Ma Del Rosario	\$3,913.95				\$3,913.95	\$0.00		\$304.51	\$304.51	-\$0.06		· ·	\$754.55	\$3,159.40
045	De La Torre Ortega Laura Esthela	\$5,692.50	\$0.00 \$0.00			\$5,692.50	\$0.00			\$585.73 \$335.63	-\$0.07 -\$0.03			\$1,240.30	\$4,452.20
099 166	Paredes Lopez Roes Mery Pinedo Sifuentes Adalberto	\$4,200.00 \$3,920.00	\$0.00	*		\$4,200.00 \$3,920.00	\$0.00 \$0.00		\$335.63 \$305.16	\$305.16	-\$0.03 \$0.04			\$818.60 \$788.20	\$3,381.40 \$3,131.80
Total Depto	i ilicuo oli delles Adalbelto														
		\$17,726.45	\$0.00	\$0.00	\$0.00	\$17,726.45	\$0.00	\$0.00	\$1,531.03	\$1,531.03	-\$0.12	\$2,070.74	\$0.00	\$3,601.65	\$14,124.80
Departamento 9 C	OMEDOR COMUNITARIO														
016	Franco Martin Salvador	\$4,380.90				\$4,380.90	\$0.00		·	\$361.61	\$0.09				\$3,515.40
049	Velazquez Piña Maria Catalina	\$3,300.00	\$0.00			\$3,300.00	-\$125.10			\$112.61	-\$0.11				\$1,741.00
143 214	Gomez Hernandez Gricelda Yadira Bravo Orozco Janette Karina	\$9,302.85 \$3,199.95	\$0.00 \$0.00			\$9,302.85 \$3,199.95	\$0.00 -\$125.10			\$1,348.87 \$101.72	- <mark>\$0.05</mark> \$0.04			\$2,418.65 \$469.75	\$6,884.20 \$2,730.20
Total Depto	Diavo Grozoo daneke Naima														
		\$20,183.70	\$0.00	\$0.00	\$0.00	\$20,183.70	-\$250.20	\$0.00	\$2,175.01	\$1,924.81	-\$0.03	\$2,321.12	2 \$1,067.00	\$5,312.90	\$14,870.80
Departamento 10 A 026	ALIMENTARIA De Loa Romero Gilberto	\$6,214.80	\$0.00	\$0.00	\$0.00	\$6,214.80	\$0.00	\$0.00	\$689.26	\$689.26	-\$0.16	\$714.70	\$0.00	\$1,403.80	\$4,811.00
051	Zuñiga Navarro Enrique	\$4,554.60				\$4,554.60	\$0.00			\$389.40	\$0.01			\$1,994.60	\$2,560.00
107	Vazquez Zarate Cesar	\$3,266.70	\$0.00			\$4,900.05	\$0.00			\$392.41	-\$0.07			\$955.85	\$3,944.20
195	Jimenez Vital Aidee	\$4,200.00	\$0.00	\$0.00	\$0.00	\$4,200.00	\$0.00	\$0.00	\$335.63	\$335.63	-\$0.03	\$483.00	\$0.00	\$818.60	\$3,381.40
Total Depto		\$18,236.10	\$0.00	\$1,306.68	\$326.67	\$19,869.45	\$0.00	\$0.00	\$1,806.70	\$1,806.70	-\$0.25	\$2,284.99	9 \$1,081.41	\$5,172.85	\$14,696.60
Departamento 11 l	DETECCIONES														
058 Total Depto	Fuentes Reyes Tamara Elizabeth	\$4,829.70	\$0.00	\$0.00	\$0.00	\$4,829.70	\$0.00	\$0.00	\$433.42	\$433.42	\$0.06	\$555.42	\$1,564.00	\$2,552.90	\$2,276.80
Total Depto		\$4,829.70	\$0.00	\$0.00	\$0.00	\$4,829.70	\$0.00	\$0.00	\$433.42	\$433.42	\$0.06	5 \$555.42	2 \$1,564.00	\$2,552.90	\$2,276.80
Departamento 12	ADULTOS MAYORES														
044 Total Depto	De La Torre Martin Rosa	\$4,797.75	\$0.00	\$0.00	\$0.00	\$4,797.75	\$0.00	\$0.00	\$428.31 	\$428.31 	-\$0.05 	\$551.74	4 \$2,358.35	\$3,338.35	\$1,459.40 
. o.a. 2 op.:0		\$4,797.75	\$0.00	\$0.00	\$0.00	\$4,797.75	\$0.00	\$0.00	\$428.31	\$428.31	-\$0.05	\$551.74	\$2,358.35	\$3,338.35	\$1,459.40
Departamento 13 l	DEPARTAMENTO ASISTENCIA JURIDICA														
174 Total Depto	López Gómez Arturo	\$4,200.00	\$0.00	\$0.00	\$0.00	\$4,200.00	\$0.00	\$0.00	\$335.63	\$335.63	-\$0.03	\$483.00	\$0.00	\$818.60	\$3,381.40
Total Depto		\$4,200.00	\$0.00	\$0.00	\$0.00	\$4,200.00	\$0.00	\$0.00	\$335.63	\$335.63	-\$0.03	\$483.00	\$0.00	\$818.60	\$3,381.40
Departamento 14 l	DEPARTAMENTO DE ASISTENCIA SOCIAL														
113 Total Depto	Mayoral Martin Martha Alicia	\$4,200.00	\$0.00	\$0.00	\$0.00	\$4,200.00	\$0.00	\$0.00	\$335.63	\$335.63	-\$0.03	\$483.00	\$1,374.00	\$2,192.60	\$2,007.40
i otai Depio		\$4,200.00	\$0.00	\$0.00	\$0.00	\$4,200.00	\$0.00	\$0.00	\$335.63	\$335.63	-\$0.03	\$483.00	31,374.00	\$2,192.60	\$2,007.40
Departamento 15 (	CAPILLA DE GUADALUPE														
017	Gomez Ramirez Patricia	\$3,296.10				\$3,296.10	-\$125.10		· ·	\$112.18					\$1,879.00
208	Hernández Flores Mayra Yesseenia	\$2,300.10	\$0.00	\$0.00	\$0.00	\$2,300.10	-\$174.78	-\$40.37	\$134.42	\$0.00	\$0.16	\$264.51	1 \$0.00	\$224.30	\$2,075.80
Total Depto															

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*
	•	\$5,596.20	\$0.00			\$5,596.20	-\$299.88		<u> </u>	\$112.18	\$0.03			\$1,641.40	\$3,954.80
Departamento 16	SAN JOSE DE GRACIA														
021	Gonzalez Ruiz Ma De La Luz	\$1,657.50	\$0.00	\$0.00	\$0.00	\$1,657.50	-\$200.63	-\$107.34	\$93.29	\$0.00	\$0.03	\$190.6	1 \$0.00	\$83.30	\$1,574.20
146	Valadez Angulo Maricela	\$3,600.00	\$0.00	\$0.00	\$0.00	\$3,600.00	-\$107.37	\$0.00	\$270.35	\$162.98	\$0.02	\$414.00	\$0.00	\$577.00	\$3,023.00
198	Ferreira De Loza Dolores Angélica	\$1,545.00	\$0.00	\$0.00	\$0.00	\$1,545.00	-\$200.63	-\$114.54	\$86.09	\$0.00	-\$0.14	\$177.68	\$0.00	\$63.00	\$1,482.00
Total Depto															
		\$6,802.50	\$0.00	\$0.00	\$0.00	\$6,802.50	-\$508.63	-\$221.88	\$449.73	\$162.98	-\$0.09	\$782.29	\$0.00	\$723.30	\$6,079.2
Departamento 17															
019	González X Melisa Yolanda	\$2,368.95				\$2,368.95	-\$160.30			\$0.00	-\$0.01			\$250.95	\$2,118.00
020 Total Depto	Gonzalez Lopez Ana Lidia	\$3,237.45	\$0.00	\$0.00	\$0.00	\$3,237.45	-\$125.10	\$0.00	\$230.90	\$105.80	-\$0.06	\$372.3	1 \$0.00	\$478.05	\$2,759.40
Total Depto		\$5,606.40	\$0.00	\$0.00	\$0.00	\$5,606.40	-\$285.40	-\$21.47	\$369.73	\$105.80	-\$0.07	\$644.74	\$0.00	\$729.00	\$4,877.40
Departamento 18	PEGUEROS														
181	Castellanos Hernandez Ana Rosa	\$2,875.80	\$0.00	\$0.00	\$0.00	\$2,875.80	-\$145.38	\$0.00	\$191.56	\$46.18	-\$0.10	\$330.72	2 \$0.00	\$376.80	\$2,499.00
206	Vasquez Esqueda Rosalina	\$1,105.58	\$0.00	\$78.97	\$19.74	\$1,204.29	-\$200.74	-\$137.71	\$63.02	\$0.00	-\$0.02	\$136.22	2 \$138.00	\$136.49	\$1,067.80
Total Depto		\$3,981.38	\$0.00	\$78.97	, s19.74	\$4,080.09	-\$346.12	-\$137.71	\$254.58	\$46.18	-\$0.12	\$466.94	4 \$138.00	\$513.29	\$3,566.80
Departamento 19	CAPILLA DE MILPILLAS														
165	Gutiérrrez Iñiguez Ma Jesús	\$2,982.90	\$0.00	\$0.00	\$0.00	\$2,982.90	-\$145.38	\$0.00	\$203.21	\$57.83	\$0.04	\$343.03	3 \$0.00	\$400.90	\$2,582.00
Total Depto	-														
		\$2,982.90	\$0.00	\$0.00	\$0.00	\$2,982.90	-\$145.38	\$0.00	\$203.21	\$57.83	\$0.04	\$343.03	3 \$0.00	\$400.90	\$2,582.00
Departamento 20						_									_
027 Total Depto	Lomeli Pulido Arcelia	\$2,982.90	\$0.00	\$0.00	\$0.00	\$2,982.90	-\$145.38	\$0.00	\$203.21	\$57.83 	\$0.04 	\$343.03	3 \$0.00	\$400.90	\$2,582.00 
		\$2,982.90	\$0.00	\$0.00	\$0.00	\$2,982.90	-\$145.38	\$0.00	\$203.21	\$57.83	\$0.04	\$343.03	\$0.00	\$400.90	\$2,582.00
Departamento 21	PENSIONADOS														
007	Cano Fernandez Esperansa	\$1,292.10	\$0.00	\$0.00	\$0.00	\$1,292.10	-\$200.74	-\$130.83	\$69.91	\$0.00	\$0.13	\$0.00	\$0.00	-\$130.70	\$1,422.80
Total Depto		\$1,292.10	\$0.00	\$0.00	\$0.00	\$1,292.10	-\$200.74	-\$130.83	\$69.91	\$0.00	\$0.13	\$0.00	\$0.00	-\$130.70	\$1,422.80
Departamento 22	EVENTUAL														
158	Sánchez Hernández J Jesús	\$1,200.00	\$0.00	\$0.00	\$0.00	\$1,200.00	-\$200.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,200.00
204	Muñoz Navarro Alejandra	\$1,680.00				\$1,680.00	-\$200.63			\$0.00	\$0.10			-\$105.80	\$1,785.80
205	Guzman Gonzalez Debanhi	\$3,199.95				\$3,386.61	-\$125.10			\$101.72	\$0.09			\$101.81	\$3,284.80
226	Plascencia Bravo Sergio	\$3,200.10				\$3,200.10	-\$125.10			\$101.74	-\$0.04			\$101.70	\$3,098.40
227	Reyes Castellanos Mariela Denise	\$3,600.00	\$0.00			\$3,600.00	-\$107.37			\$162.98	\$0.02			\$163.00	\$3,437.00
228	Mendoza Ornelas Lizette Victoria	\$1,800.00				\$1,800.00	-\$188.71			\$0.00	\$0.10				\$1,886.20
230	Martinez Aceves Brenda	\$4,200.00				\$4,200.00	\$0.00			\$335.63	-\$0.03			\$335.60	\$3,864.40
231	Rosales Estrada Vanessa Suzel	\$3,600.00				\$3,600.00	-\$107.37			\$162.98	\$0.02			\$163.00	\$3,437.00
232	Gutierrez Sanchez Jesus Ernesto	\$4,200.00				\$4,200.00	\$0.00			\$335.63	-\$0.03			\$335.60	\$3,864.40
233	Sandoval Nuñez Stefany	\$1,680.00				\$1,680.00 \$2,400.00	-\$200.63			\$0.00	- <b>\$0.10</b> \$0.09			-\$106.00 \$10.40	\$1,786.00 \$2,440.40
234 Total Depto	Castrejon Maria De Los Angeles	\$2,400.00	\$0.00	\$0.00	\$0.00	\$2,400.00	-\$160.30 	) -\$19.49 	\$140.81 	\$0.00	φυ.υ9	\$0.00	0 \$0.00	-\$19.40 	\$2,419.40 
- 1		\$30,760.05	\$186.66	\$0.00	\$0.00	\$30,946.71	-\$1,415.95	-\$317.59	\$2,098.30	\$1,200.68	\$0.22	\$0.00	\$0.00	\$883.31	\$30,063.40
Total One!		======================================	======================================			======================================	======================================			======================================	=======================================			======================================	======================================
Total Gral.		\$359,729.82	\$1,936.09	\$5,470.75	\$1,367.69	\$368,504.35	-\$7,547.79	-\$1,268.48	\$32,069.40	\$25,990.89	-\$1.09	\$38,587.56	\$42,469.07	\$105,777.95	\$262,726.40