



## SISTEMA PARA DIF TEPATILÁN JALISCO

Periodo 2 al 2 Quincenal del 16/01/2019 al 31/01/2019

Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Apoyo Despensa	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	I.S.R. a retener (cálc. anual)	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*
<b>Departamento 1 DIRECCION GENERAL</b>																	
117	Martin Padilla Yohana Elizabeth	\$3,733.28	\$0.00	\$0.00	\$0.00	\$400.00	\$4,133.28	-\$133.44	\$17.83	\$0.00	\$276.76	\$143.32	\$0.08	\$359.85	\$1,013.00	\$1,534.08	\$2,599.20
142	Venegas Plascencia Norma Patricia	\$15,764.96	\$0.00	\$0.00	\$0.00	\$400.00	\$16,164.96	\$0.00	\$0.00	\$0.00	\$2,751.79	\$2,751.79	\$0.11	\$1,699.66	\$4,635.00	\$9,086.56	\$7,078.40
161	Reyes Macias Dalia Berenice	\$2,403.38	\$0.00	\$343.34	\$85.83	\$400.00	\$3,232.55	-\$170.98	\$0.00	-\$1.56	\$169.42	\$0.00	-\$0.02	\$296.13	\$0.00	\$294.55	\$2,938.00
186	Anaya Rodriguez Norma	\$2,746.72	\$0.00	\$0.00	\$0.00	\$400.00	\$3,146.72	-\$170.98	\$0.00	-\$1.56	\$169.42	\$0.00	-\$0.05	\$296.13	\$0.00	\$294.52	\$2,852.20
<b>Total Depto</b>		<b>\$24,648.34</b>	<b>\$0.00</b>	<b>\$343.34</b>	<b>\$85.83</b>	<b>\$1,600.00</b>	<b>\$26,677.51</b>	<b>-\$475.40</b>	<b>\$17.83</b>	<b>-\$3.12</b>	<b>\$3,367.39</b>	<b>\$2,895.11</b>	<b>\$0.12</b>	<b>\$2,651.77</b>	<b>\$5,648.00</b>	<b>\$11,209.71</b>	<b>\$15,467.80</b>
<b>Departamento 2 ADMINISTRACION</b>																	
106	Rivas Melano Arais	\$9,594.72	\$0.00	\$0.00	\$0.00	\$400.00	\$9,994.72	\$0.00	\$93.71	\$0.00	\$1,368.67	\$1,368.67	-\$0.02	\$1,034.43	\$1,577.33	\$4,074.12	\$5,920.60
108	Gutierrez De La Mora Erika	\$4,480.00	\$0.00	\$0.00	\$0.00	\$400.00	\$4,880.00	\$0.00	\$17.90	\$0.00	\$358.00	\$358.00	-\$0.03	\$483.00	\$930.13	\$1,789.00	\$3,091.00
132	Rafael Guzman Angelo Jordano	\$4,480.00	\$0.00	\$0.00	\$0.00	\$400.00	\$4,880.00	\$0.00	\$17.84	\$0.00	\$358.00	\$358.00	-\$0.04	\$483.00	\$1,400.00	\$2,258.80	\$2,621.20
203	Martin Padilla Maria Del Refugio	\$3,840.00	\$0.00	\$0.00	\$0.00	\$400.00	\$4,240.00	-\$114.53	\$0.00	\$0.00	\$288.37	\$173.84	-\$0.04	\$414.00	\$535.00	\$1,122.80	\$3,117.20
<b>Total Depto</b>		<b>\$22,394.72</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,600.00</b>	<b>\$23,994.72</b>	<b>-\$114.53</b>	<b>\$129.45</b>	<b>\$0.00</b>	<b>\$2,373.04</b>	<b>\$2,258.51</b>	<b>-\$0.13</b>	<b>\$2,414.43</b>	<b>\$4,442.46</b>	<b>\$9,244.72</b>	<b>\$14,750.00</b>
<b>Departamento 3 CADI</b>																	
032	Niño Quintanilla Matilde	\$3,337.76	\$0.00	\$0.00	\$0.00	\$400.00	\$3,737.76	-\$133.44	\$17.83	\$0.00	\$233.73	\$100.29	\$0.17	\$359.85	\$397.62	\$875.76	\$2,862.00
060	Becerra Ruiz Maria Guadalupe	\$3,360.00	\$0.00	\$0.00	\$0.00	\$400.00	\$3,760.00	-\$133.44	\$17.82	\$0.00	\$236.15	\$102.71	\$0.02	\$362.25	\$695.00	\$1,177.80	\$2,582.20
086	Casillas De La Mora Diana	\$3,811.05	\$0.00	\$254.07	\$63.52	\$400.00	\$4,528.64	\$0.00	\$17.92	\$0.00	\$312.86	\$312.86	-\$0.01	\$438.27	\$0.00	\$3,759.60	\$3,759.60
092	Ortega Villalobos Claudia Berenice	\$3,515.68	\$329.59	\$0.00	\$0.00	\$400.00	\$4,245.27	-\$133.44	\$17.88	\$0.00	\$253.09	\$119.64	\$0.11	\$379.03	\$516.01	\$1,032.67	\$3,212.60
097	Leal Morales Oralia Yanet	\$3,413.28	\$0.00	\$0.00	\$0.00	\$400.00	\$3,813.28	-\$133.44	\$17.88	\$0.00	\$241.94	\$108.50	\$0.11	\$367.99	\$0.00	\$494.48	\$3,318.80
116	Mendoza Gomez Miriam Mariene	\$3,515.68	\$329.59	\$0.00	\$0.00	\$400.00	\$4,245.27	-\$133.44	\$17.88	\$0.00	\$253.09	\$119.64	\$0.08	\$379.03	\$723.44	\$1,240.07	\$3,005.20
130	Vera Serrano Adriana	\$3,808.96	\$0.00	\$0.00	\$0.00	\$400.00	\$4,208.96	-\$114.53	\$17.92	\$0.00	\$284.99	\$170.46	\$0.13	\$410.65	\$1,191.00	\$1,790.16	\$2,418.80
141	Perez Valle Nora Fabiola	\$3,295.95	\$329.59	\$0.00	\$0.00	\$400.00	\$4,025.54	-\$133.44	\$17.87	\$0.00	\$229.18	\$95.74	\$0.01	\$379.03	\$1,027.29	\$1,519.94	\$2,505.60
156	Muñoz Ortega Gloria	\$2,746.72	\$0.00	\$0.00	\$0.00	\$400.00	\$3,146.72	-\$170.98	\$0.00	-\$1.56	\$169.42	\$0.00	\$0.15	\$296.13	\$600.00	\$894.72	\$2,252.00
170	Macias López Ericka Del Rocio	\$4,480.00	\$0.00	\$0.00	\$0.00	\$400.00	\$4,880.00	\$0.00	\$12.69	\$0.00	\$358.00	\$358.00	-\$0.09	\$483.00	\$1,807.00	\$2,660.60	\$2,219.40
189	Mercado Chavez Elvia Margarita	\$4,480.00	\$0.00	\$0.00	\$0.00	\$400.00	\$4,880.00	\$0.00	\$17.90	\$0.00	\$358.00	\$358.00	\$0.10	\$483.00	\$0.00	\$859.00	\$4,021.00
197	González Santos Miriam	\$3,295.95	\$329.59	\$0.00	\$0.00	\$400.00	\$4,025.54	-\$133.44	\$17.87	\$0.00	\$229.18	\$95.74	-\$0.10	\$379.03	\$0.00	\$492.54	\$3,533.00
211	Padilla Camarena Viridiana	\$6,500.10	\$650.01	\$0.00	\$0.00	\$400.00	\$7,550.11	\$0.00	\$0.00	\$0.00	\$707.66	\$707.66	-\$0.03	\$747.51	\$1,362.57	\$2,817.71	\$4,732.40
216	Martin Jasso Alejandra	\$4,480.00	\$0.00	\$0.00	\$0.00	\$400.00	\$4,880.00	\$0.00	\$0.00	\$0.00	\$358.00	\$358.00	\$0.00	\$483.00	\$0.00	\$841.00	\$4,039.00
<b>Total Depto</b>		<b>\$54,041.13</b>	<b>\$1,968.37</b>	<b>\$254.07</b>	<b>\$63.52</b>	<b>\$5,600.00</b>	<b>\$61,927.09</b>	<b>-\$1,219.59</b>	<b>\$191.46</b>	<b>-\$1.56</b>	<b>\$4,225.29</b>	<b>\$3,007.24</b>	<b>\$0.65</b>	<b>\$5,947.77</b>	<b>\$8,319.93</b>	<b>\$17,465.49</b>	<b>\$44,461.60</b>
<b>Departamento 4 UAVIFAM</b>																	
006	Camarena Aldrete Maria Estella	\$5,811.84	\$0.00	\$0.00	\$0.00	\$400.00	\$6,211.84	\$0.00	\$59.33	\$0.00	\$578.16	\$578.16	-\$0.04	\$626.59	\$0.00	\$1,264.04	\$4,947.80
015	Franco Carranza Jorge Alberto	\$4,700.10	\$0.00	\$313.34	\$78.33	\$400.00	\$5,491.77	\$0.00	\$49.83	\$0.00	\$440.20	\$440.20	-\$0.06	\$540.51	\$1,887.89	\$2,918.37	\$2,573.40
063	Loza Sanchez Jose Antonio	\$4,480.00	\$0.00	\$0.00	\$0.00	\$400.00	\$4,880.00	\$0.00	\$17.85	\$0.00	\$358.00	\$358.00	-\$0.08	\$483.00	\$1,869.83	\$2,728.60	\$2,151.40
079	Fernandez Becerra Juana Maria Teresa	\$4,480.00	\$0.00	\$0.00	\$0.00	\$400.00	\$4,880.00	\$0.00	\$14.46	\$0.00	\$358.00	\$358.00	\$0.14	\$483.00	\$1,202.00	\$2,822.40	\$2,822.40
118	Ramirez Escobedo Ana Berenice	\$1,888.37	\$0.00	\$515.01	\$128.75	\$400.00	\$2,932.13	-\$186.44	\$0.00	-\$46.26	\$140.18	\$0.00	\$0.06	\$296.13	\$859.00	\$1,108.93	\$1,823.20
123	Lopez Navarro Alma Rosa	\$4,480.00	\$0.00	\$0.00	\$0.00	\$400.00	\$4,880.00	\$0.00	\$5.17	\$0.00	\$358.00	\$358.00	\$0.03	\$483.00	\$1,202.00	\$2,048.20	\$2,831.80
137	Cordova Gutierrez Gloria Angelica	\$1,888.26	\$0.00	\$0.00	\$0.00	\$400.00	\$2,288.26	-\$201.29	\$0.00	-\$94.09	\$107.21	\$0.00	-\$0.11	\$148.06	\$421.00	\$474.86	\$1,813.40
144	Cortes Navarro Jorge	\$6,933.44	\$0.00	\$0.00	\$0.00	\$400.00	\$7,333.44	\$0.00	\$0.00	\$0.00	\$800.22	\$800.22	\$0.11	\$747.51	\$0.00	\$1,547.84	\$5,785.60
171	Macias Guzman Daniela	\$4,480.00	\$0.00	\$0.00	\$0.00	\$400.00	\$4,880.00	\$0.00	\$17.86	\$0.00	\$358.00	\$358.00	-\$0.06	\$483.00	\$802.00	\$1,660.80	\$3,219.20
219	Gutierrez Gonzalez Yanet Mariela	\$4,480.00	\$0.00	\$0.00	\$0.00	\$400.00	\$4,880.00	\$0.00	\$0.00	\$0.00	\$358.00	\$358.00	\$0.00	\$483.00	\$0.00	\$841.00	\$4,039.00
<b>Total Depto</b>		<b>\$43,622.01</b>	<b>\$0.00</b>	<b>\$828.35</b>	<b>\$207.08</b>	<b>\$4,000.00</b>	<b>\$48,657.44</b>	<b>-\$387.73</b>	<b>\$164.50</b>	<b>-\$140.35</b>	<b>\$3,855.97</b>	<b>\$3,608.58</b>	<b>-\$0.01</b>	<b>\$4,773.80</b>	<b>\$8,243.72</b>	<b>\$16,650.24</b>	<b>\$32,007.20</b>
<b>Departamento 5 URR</b>																	
022	Hernandez Gonzalez Christian Neftali	\$2,746.72	\$0.00	\$0.00	\$0.00	\$400.00	\$3,146.72	-\$170.98	\$0.00	-\$1.56	\$169.42	\$0.00	-\$0.02	\$296.13	\$377.97	\$672.52	\$2,474.20
033	Ortiz Jaramillo Ma. Lourdes	\$5,493.60	\$0.00	\$0.00	\$0.00	\$400.00	\$5,893.60	\$0.00	\$53.34	\$0.00	\$521.13	\$521.13	-\$0.15	\$592.28	\$0.00	\$1,166.60	\$4,527.00
046	Torres Velazquez Ma. Guadalupe	\$4,326.00	\$0.00	\$288.40	\$72.10	\$400.00	\$5,086.50	\$0.00	\$10.62	\$0.00	\$376.35	\$376.35	\$0.04	\$497.49	\$1,442.00	\$2,326.50	\$2,760.00
047	Vargas Vazquez Susana Karina	\$3,259.84	\$0.00	\$0.00	\$0.00	\$400.00	\$3,659.84	-\$155.07	\$0.00	\$2.52	\$225.25	\$70.18	-\$0.13	\$351.45	\$1,416.22	\$1,840.24	\$1,819.60
077	Mendez Corral Karen Vianney	\$4,394.72	\$0.00	\$0.00	\$0.00	\$400.00	\$4,794.72	\$0.00	\$17.84	\$0.00	\$348.73	\$348.73	-\$0.06	\$473.81	\$1,374.00	\$2,214.32	\$2,580.40
115	Plascencia Gutierrez Maria Guadalupe	\$2,575.05	\$0.00	\$0.00	\$0.00	\$400.00	\$2,975.05	-\$170.98	\$0.00	-\$19.82	\$151.16	\$0.00	-\$0.06	\$296.13	\$859.00	\$1,135.25	\$1,839.80
139	Perez Martinez Claudia Lizeth	\$2,706.48	\$0.00	\$902.16	\$225.54	\$400.00	\$4,234.18	-\$133.44	\$17.84	\$0.00	\$263.20	\$129.76	\$0.06	\$389.06	\$224.86	\$761.58	\$3,472.60
175	Melano Ruezga Alejandra	\$3,605.10	\$0.00	\$0.00	\$0.00	\$400.00	\$4,005.10	-\$133.44	\$0.00	\$0.00	\$262.81	\$129.37	-\$0.09	\$414.59	\$0.00	\$414.50	\$3,590.60
177	Hernández Franco Maria Fernanda	\$3,955.20	\$0.00	\$0.00	\$0.00	\$400.00	\$4,355.20	\$0.00	\$0.00	\$0.00	\$300.91	\$300.91	-\$0.02	\$426.42	\$0.00	\$426.40	\$3,928.80
178	Muñoz González Margarita	\$3,845.44	\$0.00	\$0.00	\$0.00	\$400.00	\$4,245.44	-\$114.53	\$17.91	\$0.00	\$288.96	\$174.43	-\$0.09	\$414.59	\$0.00	\$606.84	\$3,638.60
188	Hernández Ramirez Sandra Miriam	\$1,922.72	\$0.00	\$0.00	\$0.00	\$400.00	\$2,322.72	-\$201.29	\$0.00	-\$91.88	\$109.41	\$0.00	\$0.11	\$207.29	\$301.00	\$416.52	\$1,906.20
205	Guzman Gonzalez Debanhi	\$3,413.44	\$0.00	\$0.00	\$0.00	\$400.00	\$3,813.44	-\$133.44	\$0.00	\$0.00	\$241.96	\$108.52	-\$0.09	\$368.01	\$0.00	\$476.44	\$3,337.00
209	Flores Rentería María Teresa	\$3,733.28	\$0.00	\$0.00	\$0.00	\$400.00	\$4,133.28	-\$133.44	\$17.91	\$0.00	\$276.76	\$143.32	\$0.16	\$402.49	\$0.00	\$563.88	\$3,569.40
212	Carranza Cruz Raúl	\$3,760.00	\$0.00	\$0.00	\$0.00	\$400.00	\$4,160.00	-\$114.53	\$0.00	\$0.00	\$279.67	\$165.14	\$0.08	\$405.38	\$0.00	\$570.60	\$3,589.40
225	Bravo Hernandez Blanca Estela	\$5,866.72	\$0.00	\$0.00	\$0.00	\$400.00	\$6,266.72	\$0.00	\$0.00	\$0.00	\$588.00	\$588.00	\$0.01	\$632.51	\$0.00	\$1,220.52	\$5,046.20
<b>Total Depto</b>		<b>\$55,604.31</b>	<b>\$0.00</b>	<b>\$1,190.56</b>	<b>\$297.64</b>	<b>\$5,800.00</b>	<b>\$62,892.51</b>	<b>-\$1,461.14</b>	<b>\$137.98</b>	<b>-\$113.26</b>	<b>\$4,403.72</b>	<b>\$3,055.84</b>	<b>-\$0.25</b>	<b>\$6,167.63</b>	<b>\$5,995.05</b>	<b>\$14,812.71</b>	<b>\$48,079.80</b>
<b>Departamento 6 PPNNA</b>																	
109	Alvarez Reynoso Yuliana Lizeth	\$4,480.00	\$0.00	\$0.00	\$0.00	\$400.											

Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Apoyo Despensa	"TOTAL" * "PERCEPCIONES"	Subs al Empleado acreditado	I.S.R. a retener (cálc. anual)	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"
136	Gomez Gonzalez Wendy Nallely	\$4,480.00	\$0.00	\$0.00	\$0.00	\$400.00	\$4,880.00	\$0.00	\$17.85	\$0.00	\$358.00	\$358.00	-\$0.05	\$483.00	\$0.00	\$858.80	\$4,021.20
149	Trujillo González Rodrigo	\$11,594.25	\$0.00	\$772.95	\$193.24	\$400.00	\$12,960.44	\$0.00	\$93.75	\$0.00	\$1,960.87	\$1,960.87	-\$0.12	\$1,333.34	\$0.00	\$3,387.84	\$9,572.60
154	Sánchez Olivarez Yesica Berenice	\$4,480.00	\$0.00	\$0.00	\$0.00	\$400.00	\$4,880.00	\$0.00	\$17.91	\$0.00	\$358.00	\$358.00	\$0.17	\$483.00	\$756.72	\$1,615.80	\$3,264.20
<b>Total Depto</b>		<b>\$25,034.25</b>	<b>\$0.00</b>	<b>\$772.95</b>	<b>\$193.24</b>	<b>\$1,600.00</b>	<b>\$27,600.44</b>	<b>\$0.00</b>	<b>\$147.41</b>	<b>\$0.00</b>	<b>\$3,034.87</b>	<b>\$3,034.87</b>	<b>\$0.10</b>	<b>\$2,782.34</b>	<b>\$2,662.72</b>	<b>\$8,627.44</b>	<b>\$18,973.00</b>
<b>Departamento 7 PREVENCIÓN NNA</b>																	
169	Casián Santillán Juan Carlos	\$5,226.72	\$0.00	\$0.00	\$0.00	\$400.00	\$5,626.72	\$0.00	\$0.00	\$0.00	\$474.32	\$474.32	\$0.00	\$563.51	\$0.00	\$886.92	\$4,739.80
187	Gonzalez Gomez Omar	\$4,200.00	\$0.00	\$0.00	\$0.00	\$400.00	\$4,600.00	\$0.00	\$17.88	\$0.00	\$327.54	\$327.54	-\$0.02	\$483.00	\$185.60	\$1,014.00	\$3,586.00
201	Godoy Fregoso Ana Lizbeth	\$4,410.00	\$0.00	\$0.00	\$0.00	\$400.00	\$4,810.00	\$0.00	\$17.90	\$0.00	\$350.39	\$350.39	\$0.11	\$483.00	\$174.00	\$1,025.40	\$3,784.60
<b>Total Depto</b>		<b>\$13,836.72</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,200.00</b>	<b>\$15,036.72</b>	<b>\$0.00</b>	<b>\$35.78</b>	<b>\$0.00</b>	<b>\$1,152.25</b>	<b>\$1,152.25</b>	<b>\$0.09</b>	<b>\$1,529.51</b>	<b>\$359.60</b>	<b>\$2,926.32</b>	<b>\$12,110.40</b>
<b>Departamento 8 TERAPIA FAMILIAR</b>																	
037	Ruiz Angulo Ma Del Rosario	\$3,913.95	\$0.00	\$260.93	\$65.23	\$400.00	\$4,640.11	\$0.00	\$17.80	\$0.00	\$324.81	\$324.81	\$0.00	\$450.10	\$0.00	\$792.71	\$3,847.40
045	De La Torre Ortega Laura Esthela	\$6,072.00	\$0.00	\$0.00	\$0.00	\$400.00	\$6,472.00	\$0.00	\$58.77	\$0.00	\$624.78	\$624.78	\$0.01	\$654.64	\$0.00	\$1,338.20	\$5,133.80
099	Paredes Lopez Roes Mery	\$4,480.00	\$0.00	\$0.00	\$0.00	\$400.00	\$4,880.00	\$0.00	\$0.00	\$0.00	\$358.00	\$358.00	\$0.01	\$483.00	\$0.00	\$838.40	\$4,041.60
166	Pinedo Sifuentes Adalberto	\$3,080.00	\$0.00	\$1,120.00	\$280.00	\$400.00	\$4,880.00	\$0.00	\$17.82	\$0.00	\$327.54	\$327.54	\$0.04	\$483.00	\$0.00	\$828.40	\$4,051.60
<b>Total Depto</b>		<b>\$17,545.95</b>	<b>\$0.00</b>	<b>\$1,380.93</b>	<b>\$345.23</b>	<b>\$1,600.00</b>	<b>\$20,872.11</b>	<b>\$0.00</b>	<b>\$94.39</b>	<b>\$0.00</b>	<b>\$1,635.13</b>	<b>\$1,635.13</b>	<b>\$0.06</b>	<b>\$2,070.74</b>	<b>\$0.00</b>	<b>\$3,797.71</b>	<b>\$17,074.40</b>
<b>Departamento 9 COMEDOR COMUNITARIO</b>																	
016	Franco Martin Salvador	\$4,672.96	\$0.00	\$0.00	\$0.00	\$400.00	\$5,072.96	\$0.00	\$48.67	\$0.00	\$385.72	\$385.72	-\$0.03	\$503.80	\$0.00	\$938.16	\$4,134.80
049	Velazquez Piña Maria Catalina	\$3,520.00	\$0.00	\$0.00	\$0.00	\$400.00	\$3,920.00	-\$133.44	\$17.89	\$0.00	\$253.56	\$120.11	-\$0.10	\$379.50	\$1,067.00	\$1,584.40	\$2,335.60
143	Gomez Hernandez Griselida Yadira	\$9,923.04	\$0.00	\$0.00	\$0.00	\$400.00	\$10,323.04	\$0.00	\$0.00	\$0.00	\$1,438.80	\$1,438.80	\$0.01	\$1,069.83	\$0.00	\$1,069.84	\$9,253.20
214	Bravo Orozco Janette Karina	\$3,413.28	\$0.00	\$0.00	\$0.00	\$400.00	\$3,813.28	-\$133.44	\$0.00	\$0.00	\$241.94	\$108.50	-\$0.01	\$367.99	\$0.00	\$476.48	\$3,336.80
<b>Total Depto</b>		<b>\$21,529.28</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,600.00</b>	<b>\$23,129.28</b>	<b>-\$266.88</b>	<b>\$66.56</b>	<b>\$0.00</b>	<b>\$2,320.02</b>	<b>\$2,053.13</b>	<b>-\$0.13</b>	<b>\$2,321.12</b>	<b>\$1,067.00</b>	<b>\$4,068.88</b>	<b>\$19,060.40</b>
<b>Departamento 10 ALIMENTARIA</b>																	
026	De Loa Romero Gilberto	\$6,629.12	\$0.00	\$0.00	\$0.00	\$400.00	\$7,029.12	\$0.00	\$93.77	\$0.00	\$735.21	\$735.21	\$0.04	\$714.70	\$0.00	\$1,543.72	\$5,485.40
051	Zuñiga Navarro Enrique	\$4,858.24	\$0.00	\$0.00	\$0.00	\$400.00	\$5,258.24	\$0.00	\$49.89	\$0.00	\$415.36	\$415.36	\$0.20	\$523.78	\$1,081.41	\$2,070.64	\$3,187.60
107	Vazquez Zarate Cesar	\$5,226.72	\$0.00	\$0.00	\$0.00	\$400.00	\$5,626.72	\$0.00	\$0.00	\$0.00	\$474.32	\$474.32	\$0.01	\$563.51	\$0.00	\$563.52	\$5,063.20
210	López Valdivia Elizabeth	\$3,733.28	\$0.00	\$0.00	\$0.00	\$400.00	\$4,133.28	-\$133.44	\$0.00	\$0.00	\$276.76	\$143.32	\$0.07	\$402.49	\$0.00	\$545.88	\$3,587.40
<b>Total Depto</b>		<b>\$20,447.36</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,600.00</b>	<b>\$22,047.36</b>	<b>-\$133.44</b>	<b>\$143.66</b>	<b>\$0.00</b>	<b>\$1,901.65</b>	<b>\$1,768.21</b>	<b>\$0.32</b>	<b>\$2,204.48</b>	<b>\$1,081.41</b>	<b>\$4,723.76</b>	<b>\$17,323.60</b>
<b>Departamento 11 DETECCIONES</b>																	
058	Fuentes Reyes Tamara Elizabeth	\$5,151.68	\$0.00	\$0.00	\$0.00	\$400.00	\$5,551.68	\$0.00	\$49.85	\$0.00	\$462.31	\$462.31	\$0.10	\$555.42	\$0.00	\$1,067.68	\$4,484.00
<b>Total Depto</b>		<b>\$5,151.68</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$400.00</b>	<b>\$5,551.68</b>	<b>\$0.00</b>	<b>\$49.85</b>	<b>\$0.00</b>	<b>\$462.31</b>	<b>\$462.31</b>	<b>\$0.10</b>	<b>\$555.42</b>	<b>\$0.00</b>	<b>\$1,067.68</b>	<b>\$4,484.00</b>
<b>Departamento 12 ADULTOS MAYORES</b>																	
044	De La Torre Martin Rosa	\$5,117.60	\$0.00	\$0.00	\$0.00	\$400.00	\$5,517.60	\$0.00	\$40.44	\$0.00	\$456.86	\$456.86	\$0.01	\$551.74	\$2,358.35	\$3,407.40	\$2,110.20
<b>Total Depto</b>		<b>\$5,117.60</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$400.00</b>	<b>\$5,517.60</b>	<b>\$0.00</b>	<b>\$40.44</b>	<b>\$0.00</b>	<b>\$456.86</b>	<b>\$456.86</b>	<b>\$0.01</b>	<b>\$551.74</b>	<b>\$2,358.35</b>	<b>\$3,407.40</b>	<b>\$2,110.20</b>
<b>Departamento 13 DEPARTAMENTO ASISTENCIA JURIDICA</b>																	
174	López Gómez Arturo	\$4,480.00	\$0.00	\$0.00	\$0.00	\$400.00	\$4,880.00	\$0.00	\$17.90	\$0.00	\$358.00	\$358.00	-\$0.10	\$483.00	\$0.00	\$858.80	\$4,021.20
<b>Total Depto</b>		<b>\$4,480.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$400.00</b>	<b>\$4,880.00</b>	<b>\$0.00</b>	<b>\$17.90</b>	<b>\$0.00</b>	<b>\$358.00</b>	<b>\$358.00</b>	<b>-\$0.10</b>	<b>\$483.00</b>	<b>\$0.00</b>	<b>\$858.80</b>	<b>\$4,021.20</b>
<b>Departamento 14 DEPARTAMENTO DE ASISTENCIA SOCIAL</b>																	
113	Mayoral Martin Martha Alicia	\$4,480.00	\$0.00	\$0.00	\$0.00	\$400.00	\$4,880.00	\$0.00	\$0.00	\$0.00	\$358.00	\$358.00	\$0.09	\$483.00	\$1,374.00	\$2,197.80	\$2,682.20
<b>Total Depto</b>		<b>\$4,480.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$400.00</b>	<b>\$4,880.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$358.00</b>	<b>\$358.00</b>	<b>\$0.09</b>	<b>\$483.00</b>	<b>\$1,374.00</b>	<b>\$2,197.80</b>	<b>\$2,682.20</b>
<b>Departamento 15 CAPILLA DE GUADALUPE</b>																	
017	Gomez Ramirez Patricia	\$3,515.84	\$0.00	\$0.00	\$0.00	\$400.00	\$3,915.84	-\$133.44	\$17.93	\$0.00	\$253.10	\$119.66	\$0.00	\$379.05	\$926.00	\$1,442.64	\$2,473.20
208	Hernández Flores Mayra Yessenia	\$2,453.44	\$0.00	\$0.00	\$0.00	\$400.00	\$2,853.44	-\$186.44	\$0.00	-\$43.06	\$143.38	\$0.00	-\$0.01	\$264.51	\$0.00	\$221.44	\$2,632.00
<b>Total Depto</b>		<b>\$5,969.28</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$800.00</b>	<b>\$6,769.28</b>	<b>-\$319.88</b>	<b>\$17.93</b>	<b>-\$43.06</b>	<b>\$396.48</b>	<b>\$119.66</b>	<b>-\$0.01</b>	<b>\$643.56</b>	<b>\$926.00</b>	<b>\$1,664.08</b>	<b>\$5,105.20</b>
<b>Departamento 16 SAN JOSE DE GRACIA</b>																	
021	Gonzalez Ruiz Ma De La Luz	\$1,768.00	\$0.00	\$0.00	\$0.00	\$400.00	\$2,168.00	-\$214.01	\$0.00	-\$114.50	\$99.51	\$0.00	\$0.09	\$190.61	\$0.00	\$76.20	\$2,091.80
146	Valadez Angulo Maricela	\$3,840.00	\$0.00	\$0.00	\$0.00	\$400.00	\$4,240.00	-\$114.53	\$0.00	\$0.00	\$288.37	\$173.84	\$0.00	\$414.00	\$1,124.20	\$1,538.20	\$2,701.80
198	Ferreira De Loza Dolores Angélica	\$1,648.00	\$0.00	\$0.00	\$0.00	\$400.00	\$2,048.00	-\$214.01	\$0.00	-\$122.18	\$91.83	\$0.00	-\$0.10	\$177.68	\$0.00	\$55.40	\$1,992.60
<b>Total Depto</b>		<b>\$7,256.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,200.00</b>	<b>\$8,456.00</b>	<b>-\$542.55</b>	<b>\$0.00</b>	<b>-\$236.68</b>	<b>\$479.71</b>	<b>\$173.84</b>	<b>-\$0.01</b>	<b>\$782.29</b>	<b>\$1,124.20</b>	<b>\$1,669.80</b>	<b>\$6,786.20</b>
<b>Departamento 17 MEZCALA</b>																	
019	González X Melisa Yolanda	\$2,526.88	\$0.00	\$0.00	\$0.00	\$400.00	\$2,926.88	-\$170.98	\$0.00	-\$22.90	\$148.08	\$0.00	-\$0.05	\$272.43	\$0.00	\$249.48	\$2,677.40
020	Gonzalez Lopez Ana Lidia	\$3,453.28	\$0.00	\$0.00	\$0.00	\$400.00	\$3,853.28	-\$133.44	\$9.85	\$0.00	\$246.30	\$112.85	-\$0.13	\$372.31	\$0.00	\$494.88	\$3,358.40
<b>Total Depto</b>		<b>\$5,980.16</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$800.00</b>	<b>\$6,780.16</b>	<b>-\$304.42</b>	<b>\$9.85</b>	<b>-\$22.90</b>	<b>\$394.38</b>	<b>\$112.85</b>	<b>-\$0.18</b>	<b>\$644.74</b>	<b>\$0.00</b>	<b>\$744.36</b>	<b>\$6,035.80</b>
<b>Departamento 18 PEGUEROS</b>																	

Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Apoyo Despensa	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	I.S.R. a retener (cálc. anual)	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*
181	Castellanos Hernandez Ana Rosa	\$3,067.52	\$0.00	\$0.00	\$0.00	\$400.00	\$3,467.52	-\$155.07	\$0.00	\$0.00	\$204.33	\$49.26	\$0.00	\$330.72	\$0.00	\$330.72	\$3,136.80
206	Vasquez Esqueda Rosalina	\$1,263.52	\$0.00	\$0.00	\$0.00	\$400.00	\$1,663.52	-\$214.12	\$0.00	-\$146.90	\$67.23	\$0.00	\$0.00	\$136.22	\$138.00	\$127.32	\$1,536.20
<b>Total Depto</b>		<b>\$4,331.04</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$800.00</b>	<b>\$5,131.04</b>	<b>-\$369.19</b>	<b>\$0.00</b>	<b>-\$146.90</b>	<b>\$271.56</b>	<b>\$49.26</b>	<b>\$0.00</b>	<b>\$466.94</b>	<b>\$138.00</b>	<b>\$458.04</b>	<b>\$4,673.00</b>
<b>Departamento 19 CAPILLA DE MILPILLAS</b>																	
165	Gutiérrez Ihiguez Ma Jesús	\$3,181.76	\$0.00	\$0.00	\$0.00	\$400.00	\$3,581.76	-\$155.07	\$17.81	\$0.00	\$216.76	\$61.69	\$0.03	\$343.03	\$0.00	\$422.56	\$3,159.20
<b>Total Depto</b>		<b>\$3,181.76</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$400.00</b>	<b>\$3,581.76</b>	<b>-\$155.07</b>	<b>\$17.81</b>	<b>\$0.00</b>	<b>\$216.76</b>	<b>\$61.69</b>	<b>\$0.03</b>	<b>\$343.03</b>	<b>\$0.00</b>	<b>\$422.56</b>	<b>\$3,159.20</b>
<b>Departamento 20 TECOMATLAN</b>																	
027	Lomeli Pulido Arcelia	\$3,181.76	\$0.00	\$0.00	\$0.00	\$400.00	\$3,581.76	-\$155.07	\$17.80	\$0.00	\$216.76	\$61.69	\$0.04	\$343.03	\$0.00	\$422.56	\$3,159.20
<b>Total Depto</b>		<b>\$3,181.76</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$400.00</b>	<b>\$3,581.76</b>	<b>-\$155.07</b>	<b>\$17.80</b>	<b>\$0.00</b>	<b>\$216.76</b>	<b>\$61.69</b>	<b>\$0.04</b>	<b>\$343.03</b>	<b>\$0.00</b>	<b>\$422.56</b>	<b>\$3,159.20</b>
<b>Departamento 21 PENSIONADOS</b>																	
007	Cano Fernandez Esperansa	\$1,378.24	\$0.00	\$0.00	\$0.00	\$0.00	\$1,378.24	-\$214.12	\$0.00	-\$139.55	\$74.57	\$0.00	-\$0.01	\$0.00	\$0.00	-\$139.56	\$1,517.80
<b>Total Depto</b>		<b>\$1,378.24</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,378.24</b>	<b>-\$214.12</b>	<b>\$0.00</b>	<b>-\$139.55</b>	<b>\$74.57</b>	<b>\$0.00</b>	<b>-\$0.01</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$139.56</b>	<b>\$1,517.80</b>
<b>Departamento 22 EVENTUAL</b>																	
064	Nuño Gonzalez Pedro Armando	\$4,480.00	\$0.00	\$0.00	\$0.00	\$300.00	\$4,780.00	\$0.00	\$0.00	\$0.00	\$358.00	\$358.00	\$0.00	\$0.00	\$0.00	\$358.00	\$4,422.00
204	Muñoz Navarro Alejandra	\$1,800.00	\$0.00	\$0.00	\$0.00	\$400.00	\$2,200.00	-\$214.01	\$0.00	-\$112.45	\$101.56	\$0.00	\$0.05	\$0.00	\$0.00	-\$112.40	\$2,312.40
227	Reyes Castellanos Mariela Denise	\$1,920.00	\$0.00	\$0.00	\$0.00	\$400.00	\$2,320.00	-\$201.29	\$0.00	-\$92.05	\$109.24	\$0.00	\$0.05	\$207.00	\$0.00	\$115.00	\$2,205.00
230	Martinez Aceves Brenda	\$3,150.00	\$0.00	\$0.00	\$0.00	\$400.00	\$3,550.00	-\$155.07	\$0.00	\$0.00	\$213.30	\$58.23	-\$0.08	\$362.25	\$0.00	\$420.40	\$3,128.60
231	Rosales Estrada Vanessa Suzel	\$3,840.00	\$0.00	\$0.00	\$0.00	\$400.00	\$4,240.00	-\$114.53	\$0.00	\$0.00	\$288.37	\$173.84	\$0.16	\$0.00	\$0.00	\$174.00	\$4,066.00
232	Gutierrez Sanchez Jesus Ernesto	\$4,480.00	\$0.00	\$0.00	\$0.00	\$400.00	\$4,880.00	\$0.00	\$0.00	\$0.00	\$358.00	\$358.00	\$0.00	\$0.00	\$0.00	\$358.00	\$4,522.00
233	Sandoval Nuñez Stefany	\$3,450.00	\$0.00	\$0.00	\$0.00	\$400.00	\$3,850.00	-\$133.44	\$0.00	\$0.00	\$245.94	\$112.50	-\$0.10	\$0.00	\$0.00	\$112.40	\$3,737.60
234	Castrejon Maria De Los Angeles	\$3,000.00	\$0.00	\$0.00	\$0.00	\$200.00	\$3,200.00	-\$155.07	\$0.00	\$0.00	\$196.98	\$41.91	-\$0.11	\$0.00	\$0.00	\$41.80	\$3,158.20
235	Velazquez Rayas Maria Guadalupe	\$3,337.76	\$0.00	\$0.00	\$0.00	\$400.00	\$3,737.76	-\$133.44	\$0.00	\$0.00	\$233.73	\$100.29	-\$0.13	\$0.00	\$0.00	\$100.16	\$3,637.60
236	García Gomez Alejandra	\$1,920.00	\$0.00	\$0.00	\$0.00	\$300.00	\$2,220.00	-\$201.29	\$0.00	-\$92.05	\$109.24	\$0.00	\$0.05	\$0.00	\$0.00	-\$92.00	\$2,312.00
237	Cordova Renteria Sergio	\$4,480.00	\$0.00	\$0.00	\$0.00	\$300.00	\$4,780.00	\$0.00	\$0.00	\$0.00	\$358.00	\$358.00	\$0.00	\$0.00	\$0.00	\$358.00	\$4,422.00
<b>Total Depto</b>		<b>\$35,857.76</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,900.00</b>	<b>\$39,757.76</b>	<b>-\$1,308.14</b>	<b>\$0.00</b>	<b>-\$296.55</b>	<b>\$2,572.36</b>	<b>\$1,560.77</b>	<b>-\$0.11</b>	<b>\$569.25</b>	<b>\$0.00</b>	<b>\$1,833.36</b>	<b>\$37,924.40</b>
<b>Total Gral.</b>		<b>\$385,069.35</b>	<b>\$1,968.37</b>	<b>\$4,770.20</b>	<b>\$1,192.54</b>	<b>\$36,100.00</b>	<b>\$429,100.46</b>	<b>-\$7,427.15</b>	<b>\$1,300.60</b>	<b>-\$1,143.93</b>	<b>\$34,527.08</b>	<b>\$28,243.80</b>	<b>\$0.67</b>	<b>\$38,729.59</b>	<b>\$43,740.44</b>	<b>\$108,133.86</b>	<b>\$320,966.60</b>