

Reg. Pat. IMSS: NAA000000000

Código	Empleado	Sueldo	Séptimo día	Horas extras	*Otras* Percepciones*	*TOTAL* PERCEPCIONES*	Subs al Empleado acreditado	Subs al Empleado (mes)	I.S.R. antes de Subs al Empleado	I.S.R. (mes)	Ajuste al n°o	*TOTAL* DEDUCCIONES*	*NETO*
<b>Departamento 1 DIRECCION</b>													
001	MONTES MARTINEZ PAOLA ADRIANA	\$6,565.10	\$0.00	\$0.00	\$0.00	\$6,565.10	\$0.00	\$0.00	\$692.50	\$692.50	\$0.00	\$692.50	\$5,872.60
<b>Total Depto</b>		<b>\$6,565.10</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,565.10</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$692.50</b>	<b>\$692.50</b>	<b>\$0.00</b>	<b>\$692.50</b>	<b>\$5,872.60</b>
<b>Departamento 2 CONTABILIDAD</b>													
002	ENCARNACION HERNANDEZ OFELIA	\$4,837.28	\$0.00	\$0.00	\$0.00	\$4,837.28	\$0.00	\$0.00	\$395.88	\$395.88	\$0.00	\$395.88	\$4,441.40
<b>Total Depto</b>		<b>\$4,837.28</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,837.28</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$395.88</b>	<b>\$395.88</b>	<b>\$0.00</b>	<b>\$395.88</b>	<b>\$4,441.40</b>
<b>Departamento 3 PSICOLOGIA</b>													
003	HERNANDEZ AVALOS BEATRIZ	\$4,659.13	\$0.00	\$0.00	\$0.00	\$4,659.13	\$0.00	\$0.00	\$371.73	\$371.73	\$0.00	\$371.73	\$4,287.40
<b>Total Depto</b>		<b>\$4,659.13</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,659.13</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$371.73</b>	<b>\$371.73</b>	<b>\$0.00</b>	<b>\$371.73</b>	<b>\$4,287.40</b>
<b>Departamento 5 TRABAJO SOCIAL</b>													
011	ORTEGA VERONICA JOSE LEONARDO	\$3,297.93	\$0.00	\$0.00	\$0.00	\$3,297.93	-\$125.10	\$0.00	\$223.63	\$98.53	\$0.00	\$98.53	\$3,199.40
<b>Total Depto</b>		<b>\$3,297.93</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,297.93</b>	<b>-\$125.10</b>	<b>\$0.00</b>	<b>\$223.63</b>	<b>\$98.53</b>	<b>\$0.00</b>	<b>\$98.53</b>	<b>\$3,199.40</b>
<b>Departamento 6 1000 DIAS DE VIDA</b>													
006	ROSALES BELECHE MARIELA GUADALUPE	\$3,297.93	\$0.00	\$0.00	\$0.00	\$3,297.93	-\$125.10	\$0.00	\$223.63	\$98.53	\$0.00	\$98.53	\$3,199.40
<b>Total Depto</b>		<b>\$3,297.93</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,297.93</b>	<b>-\$125.10</b>	<b>\$0.00</b>	<b>\$223.63</b>	<b>\$98.53</b>	<b>\$0.00</b>	<b>\$98.53</b>	<b>\$3,199.40</b>
<b>Departamento 8 INTENDENCIA</b>													
008	RIVERA FERREL ROSARIO	\$2,263.43	\$0.00	\$0.00	\$0.00	\$2,263.43	-\$174.78	-\$44.17	\$130.61	\$0.00	\$0.00	-\$44.17	\$2,307.60
<b>Total Depto</b>		<b>\$2,263.43</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,263.43</b>	<b>-\$174.78</b>	<b>-\$44.17</b>	<b>\$130.61</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$44.17</b>	<b>\$2,307.60</b>

Departamento 11 COMEDOR  
 009 DE LA ROSA LOPEZ ARACELI  
 010 CABRERA GUTIERREZ IRMA LETICIA  
 Total Depto

Departamento 12 SECRETARIA  
 007 CASTILLO DIAZ LILIANA YADIRA  
 Total Depto

Departamento 15 PROMOTORA DESAYUNOS ESCOLARES  
 004 MADRIGAL VAZQUEZ LAURA SUSANA  
 Total Depto

Departamento 17 PAAD  
 005 ORTEGA VERONICA PAOLA YANETH  
 Total Depto

Total Gral.

\$2,355.67	\$0.00	\$0.00	\$0.00	\$0.00	\$2,355.67	-\$160.30	-\$23.78	\$136.52	\$0.00	\$0.00	-\$23.78	\$2,379.45
\$2,355.67	\$0.00	\$0.00	\$0.00	\$0.00	\$2,355.67	-\$160.30	-\$23.78	\$136.52	\$0.00	\$0.00	-\$23.78	\$2,379.45
<b>\$4,711.34</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,711.34</b>	<b>-\$320.60</b>	<b>-\$47.56</b>	<b>\$273.04</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$47.56</b>	<b>\$4,758.90</b>
\$3,170.68	\$0.00	\$0.00	\$0.00	\$0.00	\$3,170.68	-\$125.10	\$0.00	\$209.78	\$84.68	\$0.00	\$84.68	\$3,086.00
<b>\$3,170.68</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,170.68</b>	<b>-\$125.10</b>	<b>\$0.00</b>	<b>\$209.78</b>	<b>\$84.68</b>	<b>\$0.00</b>	<b>\$84.68</b>	<b>\$3,086.00</b>
\$4,031.88	\$0.00	\$0.00	\$0.00	\$0.00	\$4,031.88	\$0.00	\$0.00	\$303.48	\$303.48	\$0.00	\$303.48	\$3,728.40
<b>\$4,031.88</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,031.88</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$303.48</b>	<b>\$303.48</b>	<b>\$0.00</b>	<b>\$303.48</b>	<b>\$3,728.40</b>
\$3,297.93	\$0.00	\$0.00	\$0.00	\$0.00	\$3,297.93	-\$125.10	\$0.00	\$223.63	\$98.53	\$0.00	\$98.53	\$3,199.40
<b>\$3,297.93</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,297.93</b>	<b>-\$125.10</b>	<b>\$0.00</b>	<b>\$223.63</b>	<b>\$98.53</b>	<b>\$0.00</b>	<b>\$98.53</b>	<b>\$3,199.40</b>
<b>\$40,132.63</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$40,132.63</b>	<b>-\$995.78</b>	<b>-\$91.73</b>	<b>\$3,047.91</b>	<b>\$2,143.86</b>	<b>\$0.00</b>	<b>\$2,052.13</b>	<b>\$38,080.50</b>