

Código	Empleado	Sueldo	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Ajuste al neto	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
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Reg. Pat. IMSS: NA000000000

Departamento 1 DIRECCION

001	MONTES MARTINEZ PAOLA ADRIANA	\$8,243.85	\$0.00	\$8,243.85	\$0.00	\$0.00	\$937.86	\$937.86	-\$0.01	\$0.00	\$937.85	\$7,306.00
Total Depto		\$8,243.85	\$0.00	\$8,243.85	\$0.00	\$0.00	\$937.86	\$937.86	-\$0.01	\$0.00	\$937.85	\$7,306.00

Departamento 2 CONTABILIDAD

002	ENCARNACION HERNANDEZ OFELIA	\$6,304.95	\$0.00	\$6,304.95	\$0.00	\$0.00	\$571.20	\$571.20	-\$0.05	\$0.00	\$571.15	\$5,733.80
035	RODRIGUEZ MORAN ROCIO	\$4,547.51	\$0.00	\$4,547.51	\$0.00	\$0.00	\$338.31	\$338.31	\$0.00	\$0.00	\$338.31	\$4,209.20
Total Depto		\$10,852.46	\$0.00	\$10,852.46	\$0.00	\$0.00	\$909.51	\$909.51	-\$0.05	\$0.00	\$909.46	\$9,943.00

Departamento 3 PSICOLOGIA

003	HERNANDEZ AVALOS BEATRIZ	\$6,018.82	\$0.00	\$6,018.82	\$0.00	\$0.00	\$525.42	\$525.42	\$0.00	\$0.00	\$525.42	\$5,493.40
013	ASCENCIO VICENTE ANDREA BERENICE	\$6,015.96	\$0.00	\$6,015.96	\$0.00	\$0.00	\$524.96	\$524.96	\$0.00	\$0.00	\$524.96	\$5,491.00
038	LIMAS ZUÑIGA NAZARET AGRIPINA	\$3,941.21	\$0.00	\$3,941.21	\$0.00	\$0.00	\$272.34	\$272.34	\$0.07	\$0.00	\$272.41	\$3,668.80
Total Depto		\$15,975.99	\$0.00	\$15,975.99	\$0.00	\$0.00	\$1,322.72	\$1,322.72	\$0.07	\$0.00	\$1,322.79	\$14,653.20

Departamento 5 TRABAJO SOCIAL

022	DIAZ OCAMPO BRENDA MELINA	\$5,293.24	\$0.00	\$5,293.24	\$0.00	\$0.00	\$419.44	\$419.44	\$0.00	\$0.00	\$419.44	\$4,873.80
036	DIAZ ZACARIAS MARITZA ANAI	\$5,293.02	\$0.00	\$5,293.02	\$0.00	\$0.00	\$419.42	\$419.42	\$0.00	\$0.00	\$419.42	\$4,873.60
Total Depto		\$10,586.26	\$0.00	\$10,586.26	\$0.00	\$0.00	\$838.86	\$838.86	\$0.00	\$0.00	\$838.86	\$9,747.40

Departamento 6 1000 DIAS DE VIDA

006	ROSALES BELECHE MARIELA GUADALUPE	\$3,770.55	\$0.00	\$3,770.55	\$0.00	\$0.00	\$253.77	\$253.77	-\$0.02	\$0.00	\$253.75	\$3,516.80
Total Depto		\$3,770.55	\$0.00	\$3,770.55	\$0.00	\$0.00	\$253.77	\$253.77	-\$0.02	\$0.00	\$253.75	\$3,516.80

Departamento 8 INTENDENCIA

021	ALEJO MUNGUIA CRISTINA	\$3,498.40	\$0.00	\$3,498.40	\$0.00	\$0.00	\$224.16	\$0.00	\$0.00	\$0.00	\$0.00	\$3,498.40
Total Depto		\$3,498.40	\$0.00	\$3,498.40	\$0.00	\$0.00	\$224.16	\$0.00	\$0.00	\$0.00	\$0.00	\$3,498.40
Departamento 9 PROMOTORAS												
026	JIMENEZ UREÑA GENOVEVA	\$3,498.60	\$0.00	\$3,498.60	-\$125.10	\$0.00	\$224.18	\$0.00	\$0.00	\$0.00	\$0.00	\$3,498.60
030	SILVA CABRERA CINDIA	\$3,498.60	\$0.00	\$3,498.60	-\$125.10	\$0.00	\$224.18	\$0.00	\$0.00	\$0.00	\$0.00	\$3,498.60
Total Depto		\$6,997.20	\$0.00	\$6,997.20	-\$250.20	\$0.00	\$448.36	\$0.00	\$0.00	\$0.00	\$0.00	\$6,997.20
Departamento 10 UNIDAD DEPORTIVA												
008	RIVERA FERREL ROSARIO	\$3,498.60	\$0.00	\$3,498.60	-\$125.10	\$0.00	\$224.18	\$0.00	\$0.00	\$0.00	\$0.00	\$3,498.60
Total Depto		\$3,498.60	\$0.00	\$3,498.60	-\$125.10	\$0.00	\$224.18	\$0.00	\$0.00	\$0.00	\$0.00	\$3,498.60
Departamento 11 COMEDOR												
009	DE LA ROSA LOPEZ ARACELI	\$3,498.60	\$0.00	\$3,498.60	-\$125.10	\$0.00	\$224.18	\$0.00	\$0.00	\$0.00	\$0.00	\$3,498.60
Total Depto		\$3,498.60	\$0.00	\$3,498.60	-\$125.10	\$0.00	\$224.18	\$0.00	\$0.00	\$0.00	\$0.00	\$3,498.60
Departamento 12 SECRETARIA												
007	CASTILLO DIAZ LILIANA YADIRA	\$4,010.25	\$0.00	\$4,010.25	\$0.00	\$0.00	\$279.85	\$279.85	\$0.00	\$0.00	\$279.85	\$3,730.40
Total Depto		\$4,010.25	\$0.00	\$4,010.25	\$0.00	\$0.00	\$279.85	\$279.85	\$0.00	\$0.00	\$279.85	\$3,730.40
Departamento 14 TERAPIA FISICA												
033	VIRGEN GARCIA DIANA LAURA	\$5,176.99	\$0.00	\$5,176.99	\$0.00	\$0.00	\$406.79	\$406.79	\$0.00	\$0.00	\$406.79	\$4,770.20
Total Depto		\$5,176.99	\$0.00	\$5,176.99	\$0.00	\$0.00	\$406.79	\$406.79	\$0.00	\$0.00	\$406.79	\$4,770.20
Departamento 15 PROMOTORA DESAYUNOS ESCOLARES												
004	MADRIGAL VAZQUEZ LAURA SUSANA	\$5,081.25	\$0.00	\$5,081.25	\$0.00	\$0.00	\$396.38	\$396.38	\$0.07	\$0.00	\$396.45	\$4,684.80
031	ORNELAS DE LA ROSA MARIA IRENE	\$3,516.60	\$0.00	\$3,516.60	-\$107.37	\$0.00	\$226.14	\$0.00	\$0.00	\$0.00	\$0.00	\$3,516.60
Total Depto		\$8,597.85	\$0.00	\$8,597.85	-\$107.37	\$0.00	\$622.52	\$396.38	\$0.07	\$0.00	\$396.45	\$8,201.40
Departamento 16 CHOFER PROMOTOR												
016	TORRES RODRIGUEZ GABRIEL EDUARDO	\$5,233.80	\$0.00	\$5,233.80	\$0.00	\$0.00	\$412.97	\$412.97	-\$0.17	\$0.00	\$412.80	\$4,821.00
Total Depto		\$5,233.80	\$0.00	\$5,233.80	\$0.00	\$0.00	\$412.97	\$412.97	-\$0.17	\$0.00	\$412.80	\$4,821.00
Departamento 17 PAAD												
028	REYNAGA SEVILLA CINTIA MARLEN	\$3,516.60	\$0.00	\$3,516.60	-\$107.37	\$0.00	\$226.14	\$0.00	\$0.00	\$0.00	\$0.00	\$3,516.60
Total Depto		\$3,516.60	\$0.00	\$3,516.60	-\$107.37	\$0.00	\$226.14	\$0.00	\$0.00	\$0.00	\$0.00	\$3,516.60
Departamento 19 TRANSPARENCIA												
029	LOPEZ GOMEZ LUZ JULIANA	\$5,292.75	\$0.00	\$5,292.75	\$0.00	\$0.00	\$419.39	\$419.39	\$0.16	\$0.00	\$419.55	\$4,873.20

Total Depto

\$5,292.75 \$0.00 \$5,292.75 \$0.00 \$0.00 \$419.39 \$419.39 \$0.16 \$0.00 \$419.55 \$4,873.20

Total Gral.

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\$98,750.15 \$0.00 \$98,750.15 **-\$715.14** \$0.00 \$7,751.26 \$6,178.10 \$0.05 \$0.00 \$6,178.15 \$92,572.00