

Código	Empleado	Sueldo	*Otras* *Percepciones*	*TOTAL* *PERCEPCI ONES*	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Ajuste al neto	*Otras* *Deduci ones*	*TOTAL* *DEDUCCI ONES*	*NETO*
Reg. Pat. IMSS: NA0000000000												
Departamento 1 DIRECCION												
001	MONTES MARTINEZ PAOLA ADRIAN	\$8,243.85	\$0.00	\$8,243.85	\$0.00	\$0.00	\$937.86	\$937.86	\$0.19	\$0.00	\$938.05	\$7,305.80
Total Depto		\$8,243.85	\$0.00	\$8,243.85	\$0.00	\$0.00	\$937.86	\$937.86	\$0.19	\$0.00	\$938.05	\$7,305.80
Departamento 2 CONTABILIDAD												
002	ENCARNACION HERNANDEZ OFELI,	\$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 BERE	\$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	\$4,331.80	\$0.00	\$4,331.80	\$0.00	\$0.00	\$314.84	\$122.40	\$0.00	\$0.00	\$122.40	\$4,209.40
Total Depto		\$16,366.58	\$0.00	\$16,366.58	\$0.00	\$0.00	\$1,365.22	\$1,172.78	\$0.00	\$0.00	\$1,172.78	\$15,193.80
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 GUAL	\$3,516.80	\$0.00	\$3,516.80	-\$192.43	\$0.00	\$226.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,516.80
Total Depto		\$3,516.80	\$0.00	\$3,516.80	-\$192.43	\$0.00	\$226.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$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	\$0.00	\$0.00	\$0.00	\$3,498.40
Departamento 9 PROMOTORAS															
026	JIMENEZ UREÑA GENOVEVA	\$3,498.60	\$0.00	\$3,498.60	-\$192.43	\$0.00	\$224.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,498.60
030	SILVA CABRERA CINDIA	\$3,498.60	\$0.00	\$3,498.60	-\$192.43	\$0.00	\$224.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,498.60
Total Depto		\$6,997.20	\$0.00	\$6,997.20	-\$384.86	\$0.00	\$448.36	\$0.00	\$0.00	\$0.00	\$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	-\$192.43	\$0.00	\$224.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,498.60
Total Depto		\$3,498.60	\$0.00	\$3,498.60	-\$192.43	\$0.00	\$224.18	\$0.00	\$0.00	\$0.00	\$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	-\$192.43	\$0.00	\$224.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,498.60
Total Depto		\$3,498.60	\$0.00	\$3,498.60	-\$192.43	\$0.00	\$224.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,498.60
Departamento 12 SECRETARIA															
007	CASTILLO DIAZ LILIANA YADIRA	\$3,730.40	\$0.00	\$3,730.40	-\$192.43	\$0.00	\$249.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,730.40
Total Depto		\$3,730.40	\$0.00	\$3,730.40	-\$192.43	\$0.00	\$249.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$406.79	\$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	\$0.00	\$0.00	\$406.79	\$406.79	\$4,770.20
Departamento 15 PROMOTORA DESAYUNOS ESCOLARES															
004	MADRIGAL VAZQUEZ LAURA SUSAN	\$5,081.39	\$0.00	\$5,081.39	\$0.00	\$0.00	\$396.39	\$396.39	\$0.00	\$0.00	\$0.00	\$0.00	\$396.39	\$396.39	\$4,685.00
031	ORNELAS DE LA ROSA MARIA IREN	\$3,516.60	\$0.00	\$3,516.60	-\$192.43	\$0.00	\$226.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,516.60
Total Depto		\$8,597.99	\$0.00	\$8,597.99	-\$192.43	\$0.00	\$622.53	\$396.39	\$0.00	\$0.00	\$0.00	\$0.00	\$396.39	\$396.39	\$8,201.60

Departamento 16 CHOFER PROMOTOR

016	TORRES RODRIGUEZ GABRIEL EDL	\$5,234.89	\$0.00	\$5,234.89	\$0.00	\$0.00	\$413.09	\$0.00	\$0.00	\$413.09	\$4,821.80
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Total Depto

		\$5,234.89	\$0.00	\$5,234.89	\$0.00	\$0.00	\$413.09	\$0.00	\$0.00	\$413.09	\$4,821.80
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Departamento 17 PAAD

028	REYNAGA SEVILLA CINTIA MARLEN	\$3,516.60	\$0.00	\$3,516.60	-\$192.43	\$0.00	\$226.14	\$0.00	\$0.00	\$0.00	\$3,516.60
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Total Depto

		\$3,516.60	\$0.00	\$3,516.60	-\$192.43	\$0.00	\$226.14	\$0.00	\$0.00	\$0.00	\$3,516.60
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Departamento 19 TRANSPARENCIA

029	LOPEZ GOMEZ LUZ JULIANA	\$5,292.75	\$0.00	\$5,292.75	\$0.00	\$0.00	\$419.39	-\$0.04	\$0.00	\$419.35	\$4,873.40
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Total Depto

		\$5,292.75	\$0.00	\$5,292.75	\$0.00	\$0.00	\$419.39	-\$0.04	\$0.00	\$419.35	\$4,873.40
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Total GraI.

		\$98,608.37	\$0.00	\$98,608.37	-\$1,539.44	\$0.00	\$7,735.83	\$0.10	\$0.00	\$5,494.77	\$93,113.60
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