

Código	Empleado	Sueldo	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
Reg. Pat. IMSS: 00000000000000000001												
Departamento 1 DIRECCION GENERAL												
070	LOPEZ ROCHA CECILIA DEL SOCORRO	\$11,155.00	\$0.00	\$11,155.00	\$0.00	\$1,451.00	\$1,451.00	\$0.00	\$1,451.00	\$9,704.00	\$0.00	\$0.00
071	RAMIREZ ESQUIVEL JUAN FELIPE	\$6,250.00	\$0.00	\$6,250.00	\$0.00	\$505.00	\$505.00	\$0.00	\$505.00	\$5,745.00	\$0.00	\$0.00
088	JIMENEZ PACHECO TORIBIO	\$4,834.00	\$0.00	\$4,834.00	-\$265.00	\$349.00	\$84.00	\$0.00	\$84.00	\$4,750.00	\$0.00	\$0.00
090	RAMIREZ FRANCO JAIRO OSIRIS	\$4,834.00	\$0.00	\$4,834.00	-\$265.00	\$349.00	\$84.00	\$0.00	\$84.00	\$4,750.00	\$0.00	\$0.00
112	GONZALEZ RAMIREZ ATZIRY ROSALBA	\$5,928.00	\$0.00	\$5,928.00	\$0.00	\$468.00	\$468.00	\$0.00	\$468.00	\$5,460.00	\$0.00	\$0.00
115	SANCHEZ MARTIN CESAR ALEJANDRO	\$6,085.00	\$0.00	\$6,085.00	\$0.00	\$485.00	\$485.00	\$0.00	\$485.00	\$5,600.00	\$0.00	\$0.00
124	RAMIREZ MONTAÑO NOEMI PATRICIA	\$5,956.00	\$0.00	\$5,956.00	\$0.00	\$471.00	\$471.00	\$0.00	\$471.00	\$5,485.00	\$0.00	\$0.00
133	LOZA GONZALEZ ELIA BEATRIZ	\$4,834.00	\$0.00	\$4,834.00	-\$265.00	\$349.00	\$84.00	\$0.00	\$84.00	\$4,750.00	\$0.00	\$0.00
134	MARQUEZ LOZA SAMIRA DEL CARMEN	\$4,834.00	\$0.00	\$4,834.00	-\$265.00	\$349.00	\$84.00	\$0.00	\$84.00	\$4,750.00	\$0.00	\$0.00
139	DE ARCOS MARTINEZ MARICELA	\$4,834.00	\$0.00	\$4,834.00	-\$265.00	\$349.00	\$84.00	\$0.00	\$84.00	\$4,750.00	\$0.00	\$0.00
140	MORENO ROCHA SANDRA	\$4,834.00	\$0.00	\$4,834.00	-\$265.00	\$349.00	\$84.00	\$0.00	\$84.00	\$4,750.00	\$0.00	\$0.00
Total Depto		\$64,378.00	\$0.00	\$64,378.00	-\$1,590.00	\$5,474.00	\$3,884.00	\$0.00	\$3,884.00	\$60,494.00	\$0.00	\$0.00
Departamento 2 UBR												
008	MARQUEZ JIMENEZ JAVIER	\$4,834.00	\$0.00	\$4,834.00	-\$265.00	\$349.00	\$84.00	\$0.00	\$84.00	\$4,750.00	\$0.00	\$0.00
015	VAZQUEZ ORTEGA MICAELA ALEJANDRA	\$4,834.00	\$0.00	\$4,834.00	-\$265.00	\$349.00	\$84.00	\$0.00	\$84.00	\$4,750.00	\$0.00	\$0.00
018	LOZANO PADILLA LETICIA	\$4,834.00	\$0.00	\$4,834.00	-\$265.00	\$349.00	\$84.00	\$0.00	\$84.00	\$4,750.00	\$0.00	\$0.00
109	SOTO MORENO TERESA DEL ROCIO	\$2,260.00	\$0.00	\$2,260.00	-\$126.00	\$126.00	\$0.00	\$0.00	\$0.00	\$2,260.00	\$0.00	\$0.00
142	SANCHEZ LOZANO DAVID EDUARDO	\$5,272.00	\$0.00	\$5,272.00	-\$265.00	\$396.00	\$132.00	\$0.00	\$132.00	\$5,140.00	\$0.00	\$0.00
Total Depto		\$22,034.00	\$0.00	\$22,034.00	-\$1,186.00	\$1,569.00	\$384.00	\$0.00	\$384.00	\$21,650.00	\$0.00	\$0.00
Departamento 3 CENTRO DE PROTECCION ALA INFANCIA												
005	GUTIERREZ CORNEJO ELVIA PATRICIA	\$2,156.00	\$0.00	\$2,156.00	-\$119.00	\$119.00	\$0.00	\$0.00	\$0.00	\$2,156.00	\$0.00	\$0.00
012	RENDON PEREZ MARIA ELENA	\$2,407.00	\$0.00	\$2,407.00	-\$135.00	\$135.00	\$0.00	\$0.00	\$0.00	\$2,407.00	\$0.00	\$0.00
057	GONZALEZ GUTIERREZ RAMON	\$3,077.00	\$0.00	\$3,077.00	-\$178.00	\$178.00	\$0.00	\$0.00	\$0.00	\$3,077.00	\$0.00	\$0.00
074	VAZQUEZ GONZALEZ JOSE MAURICIO	\$4,834.00	\$0.00	\$4,834.00	-\$265.00	\$349.00	\$84.00	\$0.00	\$84.00	\$4,750.00	\$0.00	\$0.00
083	VAZQUEZ SOTO ITZAYANA	\$5,901.00	\$0.00	\$5,901.00	\$0.00	\$465.00	\$465.00	\$0.00	\$465.00	\$5,436.00	\$0.00	\$0.00
130	HERNANDEZ ELIZALDE MARIA FERNANDA	\$4,834.00	\$0.00	\$4,834.00	-\$265.00	\$349.00	\$84.00	\$0.00	\$84.00	\$4,750.00	\$0.00	\$0.00
138	DAVALOS CASILLAS ANA LUCIA	\$5,272.00	\$0.00	\$5,272.00	-\$265.00	\$396.00	\$132.00	\$0.00	\$132.00	\$5,140.00	\$0.00	\$0.00
141	LOZANO DAVALOS LUIS ADRIAN	\$6,734.00	\$0.00	\$6,734.00	\$0.00	\$582.00	\$582.00	\$0.00	\$582.00	\$6,152.00	\$0.00	\$0.00
Total Depto		\$35,215.00	\$0.00	\$35,215.00	-\$1,227.00	\$2,573.00	\$1,347.00	\$0.00	\$1,347.00	\$33,868.00	\$0.00	\$0.00
Departamento 5 ASISTENCIA ALIMENTARIA												
111	DIAZ HUERTA EVELYN CAROLINA	\$4,834.00	\$0.00	\$4,834.00	-\$265.00	\$349.00	\$84.00	\$0.00	\$84.00	\$4,750.00	\$0.00	\$0.00
131	BECERRA OLIVARES JECSAN ESAU	\$2,460.00	\$0.00	\$2,460.00	-\$139.00	\$139.00	\$0.00	\$0.00	\$0.00	\$2,460.00	\$0.00	\$0.00
Total Depto		\$7,294.00	\$0.00	\$7,294.00	-\$404.00	\$488.00	\$84.00	\$0.00	\$84.00	\$7,210.00	\$0.00	\$0.00
Departamento 6 COMEDOR ASISTENCIAL												
060	VAZQUEZ LOPEZ MARTHA CECILIA	\$4,834.00	\$0.00	\$4,834.00	-\$265.00	\$349.00	\$84.00	\$0.00	\$84.00	\$4,750.00	\$0.00	\$0.00
097	NAVEJAS GONZALEZ ALMA JUDITH	\$3,285.00	\$0.00	\$3,285.00	-\$192.00	\$192.00	\$0.00	\$0.00	\$0.00	\$3,285.00	\$0.00	\$0.00
098	PADILLA HERNANDEZ REBECA	\$2,631.00	\$0.00	\$2,631.00	-\$150.00	\$150.00	\$0.00	\$0.00	\$0.00	\$2,631.00	\$0.00	\$0.00
127	VARGAS JIMENEZ YOLANDA	\$4,834.00	\$0.00	\$4,834.00	-\$265.00	\$349.00	\$84.00	\$0.00	\$84.00	\$4,750.00	\$0.00	\$0.00
137	LUPERCIO GARCIA YARELY DEL CARMEN	\$4,834.00	\$0.00	\$4,834.00	-\$265.00	\$349.00	\$84.00	\$0.00	\$84.00	\$4,750.00	\$0.00	\$0.00
Total Depto		\$20,418.00	\$0.00	\$20,418.00	-\$1,137.00	\$1,389.00	\$252.00	\$0.00	\$252.00	\$20,166.00	\$0.00	\$0.00
Departamento 9 PPNNA												
113	LOPEZ MORA SONIA FLOR	\$5,036.00	\$0.00	\$5,036.00	-\$265.00	\$371.00	\$106.00	\$0.00	\$106.00	\$4,930.00	\$0.00	\$0.00
Total Depto		\$5,036.00	\$0.00	\$5,036.00	-\$265.00	\$371.00	\$106.00	\$0.00	\$106.00	\$4,930.00	\$0.00	\$0.00
Departamento 10 LUDOTECA												
106	OROZCO ROBLEDO SILVIA EDITH	\$4,834.00	\$0.00	\$4,834.00	-\$265.00	\$349.00	\$84.00	\$0.00	\$84.00	\$4,750.00	\$0.00	\$0.00
107	LOMELI LOPEZ ROSARIO JOCELYN	\$4,834.00	\$0.00	\$4,834.00	-\$265.00	\$349.00	\$84.00	\$0.00	\$84.00	\$4,750.00	\$0.00	\$0.00

Total Depto	----- \$9,668.00	----- \$0.00	----- \$9,668.00	----- -\$530.00	----- \$698.00	----- \$168.00	----- \$0.00	----- \$168.00	----- \$9,500.00	----- \$0.00	----- \$0.00
Total Gral.	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====
	\$164,043.00	\$0.00	\$164,043.00	-\$6,339.00	\$12,562.00	\$6,225.00	\$0.00	\$6,225.00	\$157,818.00	\$0.00	\$0.00