

DIF MUNICIPAL DE TEOCALTICHE, JAL.

PRIMER QUINCENA DE FEBRERO2015

No. E	NOMBRE DEL EMPLEADO	RFC	CURP	SALARIO MENSUAL	SALARIO DIARIO	DIAS DE TRABAJO	INCAPACIDAD	SPE CORRESPONDIENTE	DIF CENTRO		SUBSIDIO AL EMPLEO	DESCUENTO PRESTAMO	TOTAL A PAGAR	FIRMA
									SUELDO QUINCENAL	IMPUESTO ART. 113				
72.00	MARICELA GONZALEZ VILLALOBOS	GOVM860812QA2	GOVM860812MJCNL05	19,882.30	662.74	15.00		0.00	9,941.15	1,467.76	1,467.76		8,473.39	
70.00	LIZBETH JAUREGUI CALVILLO	JACL841028Q62	JACL841028MJCRLZ00	11,443.97	381.47	15.00		0.00	5,721.99	609.46	609.46	1,811.53	3,301.00	
4.00	MA.ELENA MORA MÁRQUEZ	MOMM770119F65	MOMM770119MJCRR03	5,259.74	175.32	15.00		162.44	2,629.87	167.08	4.64		2,787.67	
7.00	JUDITH GONZALEZ ROMO	GORJ860823G3	GORJ860823MJCND06	5,259.74	175.32	15.00		162.44	2,629.87	167.08	4.64		2,787.67	
9.00	MARIA ELENA HERNÁNDEZ GUTIÉRRI	HEGE501203T68	HEGE501203MASRTL06	3,808.84	126.96	15.00		191.23	1,904.42	104.97		86.27	2,095.65	
10.00	FRANCISCO JAVIER RAMIREZ GONZÁ	RAGF630503EW7	RAGF630503HJCMNR03	3,108.66	103.62	15.00		203.31	1,554.33	83.63		119.69	1,757.64	
11.00	JOSE LUIS HUIZAR HERNÁNDEZ	HUHL7205233T9	HUHL720523HJCZRS04	5,259.74	175.32	14.00		161.44	2,454.55	167.08	5.64	1,086.50	1,523.85	
13.00	MARÍA GLORIA GÓMEZ JIMÉNEZ	GOJG631109QM4	GOJG631109MJCMLL04	4,745.93	158.20	15.00		0.00	2,372.96	0.00		0.00	2,372.96	
15.00	GLORIA IMELDA VÁZQUEZ FLORES	VAFG680629GC0	VAFG680629MJCZLL01	4,504.50	150.15	15.00		191.23	2,252.25	127.95		63.29	782.58	1,660.90
49.00	LAURA ALICIA ESTRADA JÁUREGUI	EAJL850910UA7	EAJL850910MJCRR01	5,259.74	175.32	15.00		162.44	2,629.87	167.08	4.64		2,787.67	
61.00	NANCY ELIZABETH LUEVANOS GARC	LUGN870321UX3	LUGN870321MJCVRN07	7,273.55	242.45	15.00		147.32	3,636.78	229.96	82.65		5,319.84	
62.00	JORGE ALFREDO LIMON RANGEL	LIRJ850305P9	LIGJ850305HJCMLR01	7,273.55	242.45	15.00		147.32	3,636.78	229.96	82.65	778.75	4,217.31	
	MARTIN CARRILLO VILLALOBOS	PEMD880602	PEMD880602MJCDDN00	4,504.50	150.15	15.00		191.23	2,252.25	127.95		63.29	2,443.48	
63.00	MARIA LUDIVINA RUVALCABA RIVERA	RURL821230BI7	RURL821230MZSVVD05	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	
	ROXANA DIAZ FIGUEROA			6,473.55	215.79	7.00		147.32	1,510.50	229.96	82.65		1,575.16	
	ROCIO GARCIA LOPEZ	GALR901220DN0		6,965.29	232.18	15.00		147.32	3,482.65	229.96	82.65		3,547.32	
	MARTHA IVET ESTRADA MARTINEZ	EAMM9104192Z5		4,427.47	147.58	15.00		191.23	2,213.74	104.97		86.27	3,130.46	
	ROCIO CASILLAS CRUZ			1,519.88	50.66								900.00	

ADRIAN SALUDADO JAUREGUI

1,979.62

TOTAL 2,206.24 50,823.94 4,214.81 2,427.37 418.79 4,459.36 52,661.59

ADRIAN SALUDADO JAUREGUI

COMEDOR ASISTENCIAL MECOACANEJO

No. E	NOMBRE DEL EMPLEADO	RFC	CURP	SALARIO MENSUAL	SALARIO DIARIO	DIAS DE TRABAJO	INCAPACIDAD	SUELDO QUINCENAL	IMPUESTO ART. 113	SPE CORRESPONDIENTE	RETENCION ISR	SUBSIDIO AL EMPLEO	DESCUENTO PRESTAMO	TOTAL A PAGAR
19.00	BEATRIZ ADRIANA CRUZ RODRÍGUEZ	CURB761210AC9	CURB761210MJCRDT01	3,002.90	100.10	15.00		1,501.45	80.40	203.31		122.91		1,624.36
20.00	FELIPA ESCOBEDO VENTURA	EOVF450526K47	EOVF450526MJCSNL05	2,541.11	84.70	15.00		1,270.55	66.33	203.42		137.09		1,407.64
21.00	JUANA GARCÍA DE SANTIAGO	GASJ600510PM8	GASJ600510MJCRNN02	2,541.11	84.70	15.00		1,270.55	66.33	203.42		137.09		1,407.64
22.00	ADRIANA GUADALUPE RODRÍGUEZ E	ROEA8803011K3	ROEA880301MJCDSD08	1,519.93	50.66	15.00		759.96	27.29	203.51		176.23		936.19
TOTAL				4,802.52	240.35	813.65	0.00	573.31	0.00	5,375.83				

CASA DÍA

No. E	NOMBRE DEL EMPLEADO	RFC	CURP	SALARIO MENSUAL	SALARIO DIARIO	DIAS DE TRABAJO	INCAPACIDAD	SUELDO QUINCENAL	IMPUESTO ART. 113	SPE CORRESPONDIENTE	RETENCION ISR	SUBSIDIO AL EMPLEO	DESCUENTO PRESTAMO	TOTAL A PAGAR	
23.00	MARIA ESTHER MARTINEZ AVILA	MAAE551115KP0	MAAE551115MJCRVS05	3,695.90	123.20		15.00	1,847.95	101.52	196.39		94.87		1,942.81	
TOTAL				1,847.95	101.52	196.39	0.00	94.87	1,942.81						

COMEDOR ASISTENCIAL DE HUEJO

No. E	NOMBRE DEL EMPLEADO	RFC	CURP	SALARIO MENSUAL	SALARIO DIARIO	DIAS DE TRABAJO	INCAPACIDAD	SUELDO QUINCENAL	IMPUESTO ART. 113	SPE CORRESPONDIENTE	RETENCION ISR	SUBSIDIO AL EMPLEO	DESCUENTO PRESTAMO	TOTAL A PAGAR
24.00	MARGARITA HUIZAR TRINIDAD	HUTM810325TV5	HUTM810325MJCZRR07	3,465.00	115.50	15.00		1,732.50	94.49	203.31		108.83		1,841.33
25.00	ANA ISABEL HUIZAR HERNÁNDEZ	HUHA800710N50	HUHA800710MJCZRN04	3,002.90	100.10	15.00		1,501.45	80.40	203.31		122.91		1,624.36
26.00	MARIA ADRIANA MARTÍNEZ CRUZ	MACA7802251N2	MACA780225MJCRRD01	2,079.00	69.30	15.00		1,039.50	52.25	203.42		151.17		1,190.67
TOTAL								4,273.45	227.13	610.04	0.00	382.91	0.00	4,656.36

UNIDAD DE REHABILITACIÓN

No. E	NOMBRE DEL EMPLEADO	RFC	CURP	SALARIO MENSUAL	SALARIO DIARIO	DIAS DE TRABAJO	INCAPACIDAD	SUELDO QUINCENAL	IMPUESTO ART. 113	SPE CORRESPONDIENTE	RETENCION ISR	SUBSIDIO AL EMPLEO	DESCUENTO PRESTAMO	TOTAL A PAGAR
27.00	MA VERÓNICA GÓMEZ HERNÁNDEZ	GOHM800203VA6	GOHM800203MASMR02	10,291.55	343.05	15.00		5,145.78	500.79	0.00	500.79			4,644.99
28.00	ALEXANDRO JÁUREGUI GUTIÉRREZ	JAGA811030KZ3	JAGA811030HJCRTL01	8,337.91	277.93	15.00		4,168.96	340.44	0.00	340.44			3,828.52
29.00	OCTAVIO CESAR BECERRA REYES	BERO760929EN9	BERO760929HJCCYC08	3,465.00	115.50	15.00		1,732.50	94.49	203.31		108.83		1,841.33
30.00	GLORIA SOLÍS LÓPEZ	SOLG740413HX8	SOLG740413MMCLPL02	3,234.11	107.80	15.00		1,617.05	87.45	203.31		115.86		1,732.91
TOTAL								12,664.29	1,023.16	406.62	841.23	224.69	0.00	12,047.75

CENTRO ASISTENCIAL DE DESARROLLO INFANTIL

No. E	NOMBRE DEL EMPLEADO	RFC	CURP	SALARIO MENSUAL	SALARIO DIARIO	DIAS DE TRABAJO	INCAPACIDAD	SUELDO QUINCENAL	IMPUESTO ART. 113	SPE CORRESPONDIENTE	RETENCION ISR	SUBSIDIO AL EMPLEO	DESCUENTO PRESTAMO	TOTAL A PAGAR
12.00	LETICIA MEJIA MORA	MEML680211GG8	MEML680211MDFJRT06	5,005.26	166.84	15.00		2,502.63	153.89	162.44		8.55		2,511.18

31.00	MA. ISABEL BOLAÑOS	BOM741028SD4	BOXM741028MJCLX 07	4,054.23	135.14	15.00	2,027.11	112.45	191.23	78.79	2,105.90	
	MAYRA ELIZABETH AVILA DE AVILA	AIAM850803	AIAM850803MZSVVY07	9,278.68	309.29	15.00	4,639.34	414.36	0.00	414.36	4,224.98	
32.00	MARTHA PORFIRIA MARTÍNEZ ALVAR	MAAM8312099E4	MAAM831209MJCRLR09	4,054.23	135.14	15.00	2,027.11	112.45	191.23	78.79	2,105.90	
33.00	PATRICIA GARCÍA RODRÍGUEZ	GARP690128RR0	GARP690128MJCRDT07	4,054.23	135.14	15.00	2,027.11	112.45	191.23	78.79	690.19	2,105.90
34.00	MARTHA ELENA DOMINGUEZ RENDOI	DORM670926640	DORM670926MZSMNR07	4,054.23	135.14	15.00	2,027.11	112.45	191.23	78.79	1,069.53	1,036.37
37.00	DIONICIA RUVALCBA JÁUREGUI	RUJD5410099WA	RUJD541009MZSVRN02	4,229.47	140.98	15.00	2,114.74	117.79	191.23	73.45	2,188.18	
38.00	CONCEPCIÓN DE LIRA VALLEJO	LIVC610518NV9	LIVC610518MCLRLN01	3,622.87	120.76	15.00	1,811.43	99.30	203.31	104.02	1,915.45	
39.00	MARITZA OLVERA OROPEZA	OEOM760816PP3	OEOM760816MJCLRR02	3,622.87	120.76	15.00	1,811.43	99.30	203.31	104.02	1,002.36	913.09
40.00	IRMA RUTH VARGAS RINCÓN	VARI720419-BE3	VARI720419MPLRNR07	5,898.60	196.62	15.00	2,949.30	200.17	147.32	52.86	2,896.44	
41.00	LUIS ENRIQUE CHÁVEZ GARCÍA	CAGL741126P17	CAGL741126HJCHRS01	5,615.32	187.18	15.00	2,807.66	185.50	147.32	38.18	2,769.48	
44.00	ANGÉLICA GONZÁLEZ MÁRQUEZ	GOMA750911RL2	GOMA750911MJCNRN07	5,615.32	187.18	15.00	2,807.66	185.50	147.32	38.18	2,769.48	
46.00	MARÍA ELENA ANDA NAVARRO	AANE5106249Y3	AANE510624MJC NVL00	4,102.35	136.75	15.00	2,051.18	113.91	191.23	77.32	2,128.50	
78.00	MAYRA CUEVAS GARCIA	CUGM880723	CUGM880723MASVRY02	7,278.57	242.62	15.00	3,639.28	271.67	126.77	144.90	3,494.39	
50.00	MANUELA ÍÑIGUEZ HERNÁNDEZ	IIHM771125EV8	IIHM771125MJCXRN09	4,054.23	135.14	15.00	2,027.11	112.45	191.23	78.79	2,105.90	
52.00	MA. ELENA LÓPEZ MACÍAS	LOMM630628KP6	LOMM630628MJCPC 05	4,102.35	136.75	15.00	2,051.18	113.91	191.23	77.32	2,128.50	
73.00	STEPHANIE RODRIGUEZ GARCIA	ROGS920922	ROGS920922MNEDRT03	9,677.65	322.59	15.00	4,838.83	448.41		448.41	4,390.42	
64.00	JANET GUADALUPE GOMEZ SANDOV	GOSJ911120BK8	GOSJ911120MNEMNN04	4,464.71	148.82	15.00	2,232.35	125.88	191.23	65.35	2,297.70	
67.00	SINDY MARIBEL CARRILLO PEREZ	CAPS8901248K8	RILLO PEREZ SINDY MAR	7,582.25	252.74	15.00	4,091.12	287.40	108.81	178.60	3,912.53	
	JUANA ARMAS DURON	AADJ640913	AADJ640913MTSRRN12	4,102.35	136.75	15.00	2,051.18	113.91	191.23	77.32	164.34	2,128.50
68.00	MARIA GUADALUPE ULLOA SANTANA	UOSG840130L3A	UOSG840130MNTLND05	5,579.69	185.99	15.00	2,789.84	183.65	162.44	21.22	2,768.63	
76.00	BRENDA FABIOLA IBARRA DELGADO	IADB901116S83	IADB901116MJCBLR06	5,579.69	185.99	15.00	2,789.84	183.65	162.44	21.22	2,768.63	
	Kimberly Verence Guerrero Torres	MAPM		3,861.17	128.71	15.00	1,930.59	112.45	191.23	78.79	2,009.37	

SEELENEELIZABETH GUTIERREZ NIE	IADB901116S83	IADB901116MJCBLR06	5,579.69	185.99	15.00			2,789.84	183.65	162.44	21.22			2,768.63
ARIADNA LETICIA PEREZ HERNANDE	PEHA911102BX8	PEHA911102MJCRRR05	3,861.17	128.71	15.00			1,930.59	112.45	191.23		78.79		2,009.37

No. E	NOMBRE DEL EMPLEADO	RFC	CURP	##### SALARIO MENSUA L	3,983.01 SALARIO DIARIO	345.00 DIAS DE TRABA J O	0.00 INCAP ACIDA D	60,045.14 SUELDO QUINCENA L	3,972.84 IMPUEST O ART. 113	3,674.98 SPE CORRESP ONDIENTE	1,357.90 RETENCIO N ISR	1,060.04 SUBSIDIO AL EMPLEO	2,926.42 DESCUENTO PRESTAMO	62,453.42 TOTAL A PAGAR
TOTAL GENERAL								76,342.73	5,919.41	4,424.16	3,268.59	1,773.33	7,385.78	142,291.89

DIF MUNICIPAL DE TEOCALTICHE, JAL.

PRIMER QUINCENA DE FEBRERO2015

No. E	NOMBRE DEL EMPLEADO	RFC	CURP	SALARIO MENSUA L	SALARIO DIARIO	DIAS DE TRABA J O	INCAP ACIDA D	SPE CORRESP ONDIENTE	SUELDO QUINCEN AL	IMPUESTO ART. 113	RETENCIO N ISR	SUBSIDIO AL EMPLEO	DESCUENTO PRESTAMO	TOTAL A PAGAR	FIRMA
72.00	MARICELA GONZALEZ VILLALOBOS	GOVM860812QA2	GOVM860812MJCNLR05	19,882.30	662.74	15.00		0.00	9,941.15	1,467.76	1,467.76			8,473.39	
70.00	LIZBETH JAUREGUI CALVILLO	JACL841028Q62	JACL841028MJCRLZ00	11,443.97	381.47	15.00		0.00	5,721.99	609.46	609.46		1,796.95	3,315.58	
4.00	MA.ELENA MORA MÁRQUEZ	MOMM770119F65	MOMM770119MJCRR03	5,259.74	175.32	15.00		162.44	2,629.87	167.08	4.64			2,625.23	
7.00	JUDITH GONZALEZ ROMO	GORJ8608234G3	GORJ860823MJCND06	5,259.74	175.32	15.00		162.44	2,629.87	167.08	4.64			2,625.23	
9.00	MARIA ELENA HERNÁNDEZ GUTIÉRRI	HEGE501203T68	HEGE501203MASRTL06	3,808.84	126.96	15.00		191.23	1,904.42	104.97		86.27		1,990.69	
10.00	FRANCISCO JAVIER RAMIREZ GONZÁ	RAGF630503EW7	RAGF630503HJCMNR03	3,108.66	103.62	15.00		203.31	1,554.33	83.63		119.69		1,674.02	
11.00	JOSE LUIS HUIZAR HERNÁNDEZ	HUHL7205233T9	HUHL720523HJCZRS04	5,259.74	175.32	14.00		161.44	2,454.55	167.08	5.64		1,077.75	1,371.16	
13.00	MARÍA GLORIA GÓMEZ JIMÉNEZ	GOJG631109QM4	GOJG631109MJCMLL04	4,745.93	158.20	15.00		161.44	2,372.96	127.95	-33.49	33.49		2,409.45	
15.00	GLORIA IMELDA VÁZQUEZ FLORES	VAFG680629GC0	VAFG680629MJCZLL01	4,504.50	150.15	15.00		191.23	2,252.25	127.95		63.29	776.04	1,539.50	
49.00	LAURA ALICIA ESTRADA JÁUREGUI	EAJL850910UA7	EAJL850910MJCRR01	5,259.74	175.32	14.00		162.44	2,454.55	167.08	4.64			2,449.91	

CASA DÍA

No. E	NOMBRE DEL EMPLEADO	RFC	CURP	SALARIO MENSUAL	SALARIO DIARIO	DIAS DE TRABAJO	INCAPACIDAD	SUELDO QUINCENAL	IMPUESTO ART. 113	SPE CORRESPONDIENTE	RETENCION ISR	SUBSIDIO AL EMPLEO	DESCUENTO PRESTAMO	TOTAL A PAGAR
23.00	MARIA ESTHER MARTINEZ AVILA	MAAE551115KP0	MAAE551115MJCRVS05	3,695.90	123.20		15.00	1,847.95	101.52	196.39		94.87		1,942.81
TOTAL								1,847.95	101.52	196.39	0.00	94.87		1,942.81

COMEDOR ASISTENCIAL DE HUEJO

No. E	NOMBRE DEL EMPLEADO	RFC	CURP	SALARIO MENSUAL	SALARIO DIARIO	DIAS DE TRABAJO	INCAPACIDAD	SUELDO QUINCENAL	IMPUESTO ART. 113	SPE CORRESPONDIENTE	RETENCION ISR	SUBSIDIO AL EMPLEO	DESCUENTO PRESTAMO	TOTAL A PAGAR
24.00	MARGARITA HUIZAR TRINIDAD	HUTM810325TV5	HUTM810325MJCZRR07	3,465.00	115.50	15.00		1,732.50	94.49	203.31		108.83		1,841.33
25.00	ANA ISABEL HUIZAR HERNÁNDEZ	HUHA800710N50	HUHA800710MJCZRN04	3,002.90	100.10	15.00		1,501.45	80.40	203.31		122.91		1,624.36
26.00	MARIA ADRIANA MARTÍNEZ CRUZ	MACA7802251N2	MACA780225MJCRRD01	2,079.00	69.30	15.00		1,039.50	52.25	203.42		151.17		1,190.67
TOTAL								4,273.45	227.13	610.04	0.00	382.91	0.00	4,656.36

UNIDAD DE REHABILITACIÓN

No. E	NOMBRE DEL EMPLEADO	RFC	CURP	SALARIO MENSUAL	SALARIO DIARIO	DIAS DE TRABAJO	INCAPACIDAD	SUELDO QUINCENAL	IMPUESTO ART. 113	SPE CORRESPONDIENTE	RETENCION ISR	SUBSIDIO AL EMPLEO	DESCUENTO PRESTAMO	TOTAL A PAGAR
27.00	MA VERÓNICA GÓMEZ HERNÁNDEZ	GOHM800203VA6	GOHM800203MASMR02	10,291.55	343.05	15.00		5,145.78	500.79	0.00	500.79			4,644.99
28.00	ALEXANDRO JÁUREGUI GUTIÉRREZ	JAGA811030KZ3	JAGA811030HJCRTL01	8,337.91	277.93	15.00		4,168.96	340.44	0.00	340.44			3,828.52
29.00	OCTAVIO CESAR BECERRA REYES	BERO760929EN9	BERO760929HJCCYC08	3,465.00	115.50	15.00		1,732.50	94.49	203.31		108.83		1,841.33

30.00	GLORIA SOLÍS LÓPEZ	SOLG740413HX8	SOLG740413MMCLPL02	3,234.11	107.80	15.00		1,617.05	87.45	203.31		115.86		1,732.91	
								TOTAL	12,664.29	1,023.16	406.62	841.23	224.69	0.00	12,047.75

CENTRO ASISTENCIAL DE DESARROLLO INFANTIL														
No. E	NOMBRE DEL EMPLEADO	RFC	CURP	SALARIO MENSUAL	SALARIO DIARIO	DIAS DE TRABAJO	INCAPACIDAD	SUELDO QUINCENAL	IMPUESTO ART. 113	SPE CORRESPONDIENTE	RETENCION ISR	SUBSIDIO AL EMPLEO	DESCUENTO PRESTAMO	TOTAL A PAGAR
12.00	LETICIA MEJIA MORA	MEML680211GG8	MEML680211MDFJRT06	5,005.26	166.84	15.00		2,502.63	153.89	162.44		8.55		2,511.18
31.00	MA. ISABEL BOLAÑOS	BOM741028SD4	BOXM741028MJCLX07	4,054.23	135.14	15.00		2,027.11	112.45	191.23		78.79		2,105.90
	MAYRA ELIZABETH AVILA DE AVILA	AIAM850803	AIAM850803MZSVVY07	9,278.68	309.29	15.00		4,639.34	414.36	0.00	414.36			4,224.98
32.00	MARTHA PORFIRIA MARTÍNEZ ALVAR	MAAM8312099E4	MAAM831209MJCRLR09	4,054.23	135.14	14.00		1,891.97	112.45	191.23		78.79		1,970.76
33.00	PATRICIA GARCÍA RODRÍGUEZ	GARP690128RR0	GARP690128MJCRDT07	4,054.23	135.14	15.00		2,027.11	112.45	191.23		78.79	684.71	1,421.19
34.00	MARTHA ELENA DOMINGUEZ RENDO	DORM670926640	DORM670926MZSMNR07	4,054.23	135.14	15.00		2,027.11	112.45	191.23		78.79	1,060.79	1,045.11
37.00	DIONICIA RUVALCBA JÁUREGUI	RUJD5410099WA	RUJD541009MZSVRN02	4,229.47	140.98	15.00		2,114.74	117.79	191.23		73.45		2,188.18
38.00	CONCEPCIÓN DE LIRA VALLEJO	LIVC610518NV9	LIVC610518MCLRLN01	3,622.87	120.76	15.00		1,811.43	99.30	203.31		104.02		1,915.45
39.00	MARITZA OLVERA OROPEZA	OEOM760816PP3	OEOM760816MJCLRR02	3,622.87	120.76	15.00		1,811.43	99.30	203.31		104.02	994.52	920.93
40.00	IRMA RUTH VARGAS RINCÓN	VARI720419-BE3	VARI720419MPLRNR07	5,898.60	196.62	15.00		2,949.30	200.17	147.32	52.86			2,896.44
41.00	LUIS ENRIQUE CHÁVEZ GARCÍA	CAGL741126P17	CAGL741126HJCHRS01	5,615.32	187.18	15.00		2,807.66	185.50	147.32	38.18			2,769.48
44.00	ANGÉLICA GONZÁLEZ MÁRQUEZ	GOMA750911RL2	GOMA750911MJCNRN07	5,615.32	187.18	15.00		2,807.66	185.50	147.32	38.18			2,769.48
46.00	MARÍA ELENA ANDA NAVARRO	AANE5106249Y3	AANE510624MJC NVL00	4,102.35	136.75	15.00		2,051.18	113.91	191.23		77.32		2,128.50
78.00	MAYRA CUEVAS GARCIA	CUGM880723QI2	CUGM880723MASVRY02	7,278.57	242.62	15.00		3,639.28	271.67	126.77	144.90			3,494.39
50.00	MANUELA ÑÍGUEZ HERNÁNDEZ	IIHM771125EV8	IIHM771125MJCXRN09	4,054.23	135.14	15.00		2,027.11	112.45	191.23		78.79		2,105.90

52.00	MA. ELENA LÓPEZ MACÍAS	LOMM630628KP6	LOMM630628MJPC05	4,102.35	136.75	15.00	2,051.18	113.91	191.23	77.32		2,128.50
73.00	STEPHANIE RODRIGUEZ GARCIA	ROGS920922	ROGS920922MNEDRT03	9,677.65	322.59	15.00	4,838.83	448.41	448.41			4,390.42
64.00	JANET GUADALUPE GOMEZ SANDOV.	GOSJ911120BK8	GOSJ911120MNEMNN04	4,464.71	148.82	15.00	2,232.35	125.88	191.23	65.35		2,297.70
67.00	SINDY MARIBEL CARRILLO PEREZ	CAPS8901248K8	RILLO PEREZ SINDY MAR	7,582.25	252.74	15.00	4,091.12	287.40	108.81	178.60		3,912.53
	JUANA ARMAS DURON	AADJ640913	AADJ640913MTRSRRN12	4,102.35	136.75	15.00	2,051.18	113.91	191.23	77.32	163.03	1,965.47
68.00	MARIA GUADALUPE ULLOA SANTANA	UOSG840130L3A	UOSG840130MNTLND05	5,579.69	185.99	15.00	2,789.84	183.65	162.44	21.22		2,768.63
76.00	BRENDA FABIOLA IBARRA DELGADO	IADB901116S83	IADB901116MJCBLR06	5,579.69	185.99	15.00	2,789.84	183.65	162.44	21.22		2,768.63
	Kimberly Verence Guerrero Torres	MAPM		3,861.17	128.71	15.00	1,930.59	112.45	191.23	78.79		2,009.37
	SEELENEELIZABETH GUTIERREZ NIE'	IADB901116S83	IADB901116MJCBLR06	5,579.69	185.99	15.00	2,789.84	183.65	162.44	21.22		2,768.63
	ARIADNA LETICIA PEREZ HERNANDE;	PEHA911102BX8	PEHA911102MJCRRR05	3,861.17	128.71	15.00	1,930.59	112.45	191.23	78.79		2,009.37

No. E	NOMBRE DEL EMPLEADO	RFC	CURP	##### SALARIO MENSUA I	3,983.01 SALARIO DIARIO	344.00 DIAS DE TRABAJ O	0.00 INCAP ACIDA D	59,910.00 SUELDO QUINCENA I	3,972.84 IMPUEST O ART. 112	3,674.98 SPE CORRESP ONDIENTE	1,357.90 RETENCIO N ISR	1,060.04 SUBSIDIO AL EMPLEO	2,903.05 DESCUENTO PRESTAMO	61,487.11 TOTAL A PAGAR
TOTAL GENERAL								79,124.38	6,047.36	4,585.60	3,235.10	1,720.56	7,408.88	139,743.03

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