

DIF MUNICIPAL DE TEOCALTICHE, JAL.

PRIMER QUINCENA DE AGOSTO 2014

DIF CENTRO

| No. E | NOMBRE DEL EMPLEADO | RFC | CURP | NOMBRAMIENTO | FECHA DE INGRESO | SALARIO MENSUAL | SALARIO DIARIO | DIAS DE TRABAJO | INCAPACIDAD | SPE CORRESPONDIENTE | SUELDO QUINCENAL | IMPUESTO ART. 113 | RETENCION N ISR | SUBSIDIO AL EMPLEO | DESCUENTO SEGURO | DESCUENTO PRESTAMO | TOTAL A PAGAR | FIRMA |
|--------------|-----------------------------------|---------------|--------------------|-----------------------|------------------|-----------------|----------------|-----------------|-------------|---------------------|------------------|-------------------|-----------------|--------------------|------------------|--------------------|------------------|-----------------------------|
| 72 | MARICELA GONZALEZ VILLALOBOS | GOVM860812QA2 | GOVM860812MJCNLR05 | DIRECTORA | 01/10/2012 | 19,882.30 | 662.74 | 15 | | 0.00 | 9,941.15 | 1,467.76 | 1,467.76 | | | | 8,473.39 | |
| 70 | LIZBETH JAUREGUI CALVILLO | JACL841028Q62 | JACL841028MJCRLZ00 | ADMINISTRADORA | 01/10/2012 | 11,443.97 | 381.47 | 15 | | 0.00 | 5,721.99 | 609.46 | 609.46 | | | 1,985.67 | 3,126.86 | |
| 4 | MA.ELENA MORA MÁRQUEZ | MOMM770119F65 | MOMM770119MJCRR03 | SECRETARIA | 04/04/2005 | 5,259.74 | 175.32 | 15 | | 162.44 | 2,629.87 | 167.08 | 4.64 | | | | 2,625.23 | |
| 7 | JUDITH GONZALEZ ROMO | GORJ860823G3 | GORJ860823MJCNMD06 | PROALIMNE | 16/01/2006 | 5,259.74 | 175.32 | 15 | | 162.44 | 2,629.87 | 167.08 | 4.64 | | | | 2,625.23 | |
| 9 | MARIA ELENA HERNÁNDEZ GUTIÉRREZ | HEGE501203T68 | HEGE501203MASRTL06 | INTENDENCIA | 08/01/1998 | 3,808.84 | 126.96 | 15 | | 191.23 | 1,904.42 | 104.97 | | 86.27 | | | 1,990.69 | |
| 10 | FRANCISCO JAVIER RAMIREZ GONZALEZ | RAGF630503EW7 | RAGF630503HJCMNR03 | MENSAJERO | 01/01/1998 | 3,108.66 | 103.62 | 15 | | 203.31 | 1,554.33 | 83.63 | | 119.69 | | | 1,674.02 | |
| 11 | JOSE LUIS HUIZAR HERNÁNDEZ | HUHL720523T9 | HUHL720523HJCZRS04 | SERVICIOS GENERALES | 15/07/2006 | 5,259.74 | 175.32 | 0 | | 0.00 | 0.00 | 0.00 | 0.00 | | | 0.00 | 0.00 | LICENCIA SIN GOCE DE SUELDO |
| 13 | MARÍA GLORIA GÓMEZ JIMÉNEZ | GOJG631109QM4 | GOJG631109MJCMML04 | TERCERA EDAD | 13/08/2000 | 4,745.93 | 158.20 | 0 | | 0.00 | 0.00 | 0.00 | | 0.00 | | | 0.00 | |
| 15 | GLORIA IMELDA VÁZQUEZ FLORES | VAFG680629GC0 | VAFG680629MJCZLL01 | TERCERA EDAD | 18/07/2004 | 4,504.50 | 150.15 | 15 | | 191.23 | 2,252.25 | 127.95 | | 63.29 | | 860.93 | 1,454.61 | |
| 49 | LAURA ALICIA ESTRADA JÁUREGUI | EAJL850910UA7 | EAJL850910MJCSRR01 | DESAYUNOS | 23/11/2007 | 5,259.74 | 175.32 | 10 | | 162.44 | 1,753.25 | 167.08 | 4.64 | | | | 1,748.61 | |
| 61 | NANCY ELIZABETH LUEVANOS GARCÍA | LUGN870321UX3 | LUGN870321MJCVRN07 | UAVI (JURIDICO) | 01/09/2010 | 6,473.55 | 215.79 | 15 | | 147.32 | 3,236.78 | 229.96 | 82.65 | | | | 3,154.13 | |
| 62 | JORGE ALFREDO LIMON RANGEL | LIRJ8503054P9 | LIGJ850305HJCMRL01 | UAVI (PSICÓLOGO) | 01/09/2010 | 6,473.55 | 215.79 | 15 | | 147.32 | 3,236.78 | 229.96 | 82.65 | | | 854.16 | 3,594.68 | |
| | MARTIN CARRILLO VILLALOBOS | PEMD880602 | PEMD880602MJCDDN00 | DESPENSA | 15/10/2012 | 4,504.50 | 150.15 | 15 | | 191.23 | 2,252.25 | 127.95 | | 63.29 | | | 2,315.54 | |
| 63 | MARIA LUDIVINA RUVALCABA RIVERA | RURL821230BI7 | RURL821230MZSVVD05 | UAVI (TRABAJO SOCIAL) | 01/09/2010 | 6,473.55 | 215.79 | 15 | | 147.32 | 3,236.78 | 229.96 | 82.65 | | | 1,133.25 | 2,020.88 | |
| | ROCIO GARCIA LOPEZ | | | PSICOLOGA | 15/01/2014 | 6,165.29 | 205.51 | 15 | | 147.32 | 3,082.65 | 229.96 | 82.65 | | | | 3,000.00 | |
| | MARTHA IVET ESTRADA MARTINEZ | | | PSICOLOGA | 03/02/2014 | 3,627.47 | 120.92 | 15 | | 191.23 | 1,813.74 | 104.97 | | 86.27 | | | 1,900.00 | |
| 77 | SAMUEL REYES PEDROZA | HUHL720523T9 | HUHL720523HJCZRS04 | SERVICIOS GENERALES | 06/05/2014 | 5,259.74 | 175.32 | 15 | | 162.44 | 2,629.87 | 167.08 | 4.64 | | | 0.00 | 2,625.23 | |
| TOTAL | | | | | | | | | | 2,044.80 | 45,246.09 | 4,047.73 | 2,421.72 | 418.79 | 0.00 | 4,834.01 | 42,329.10 | |

COMEDOR ASISTENCIAL MECOACANEJO

| No. E | NOMBRE DEL EMPLEADO | RFC | CURP | NOMBRAMIENTO | FECHA DE INGRESO | SALARIO MENSUAL | SALARIO DIARIO | DÍAS DE TRABAJO | INCAPACIDAD | SUELDO QUINCENAL | IMPUESTO ART. 113 | SPE CORRESPONDIENTE | RETENCION ISR | SUBSIDIO AL EMPLEO | DESCUENTO SEGURO | DESCUENTO PRESTAMO | TOTAL A PAGAR |
|--------------|---------------------------------|---------------|--------------------|---------------------|------------------|-----------------|----------------|-----------------|-------------|------------------|-------------------|---------------------|---------------|--------------------|------------------|--------------------|-----------------|
| 19 | BEATRIZ ADRIANA CRUZ RODRÍGUE | CURB761210AC9 | CURB761210MJCRDT01 | SECRETARIA | 18/06/2007 | 3,002.90 | 100.10 | 15 | | 1,501.45 | 80.40 | 203.31 | | 122.91 | | | 1,624.36 |
| 20 | FELIPA ESCOBEDO VENTURA | EOVF450526K47 | EOVF450526MJCNSL05 | COMEDOR ASISTENCIAL | 01/09/2005 | 2,541.11 | 84.70 | 15 | | 1,270.55 | 66.33 | 203.42 | | 137.09 | | | 1,407.64 |
| 21 | JUANA GARCÍA DE SANTIAGO | GASJ600510PM8 | GASJ600510MJCRNN02 | AUX. COMEDOR | 01/09/2005 | 2,541.11 | 84.70 | 15 | | 1,270.55 | 66.33 | 203.42 | | 137.09 | | | 1,407.64 |
| 22 | ADRIANA GUADALUPE RODRÍGUEZ ESC | ROEA8803011K3 | ROEA880301MJCDSD08 | INTENDENTE | 04/04/2008 | 1,519.93 | 50.66 | 15 | | 759.96 | 27.29 | 203.51 | | 176.23 | | | 936.19 |
| TOTAL | | | | | | | | | | 4,802.52 | 240.35 | 813.65 | 0.00 | 573.31 | 0.00 | 0.00 | 5,375.83 |

CASA DÍA

| No. E | NOMBRE DEL EMPLEADO | RFC | CURP | NOMBRAMIENTO | FECHA DE INGRESO | SALARIO MENSUAL | SALARIO DIARIO | DÍAS DE TRABAJO | INCAPACIDAD | SUELDO QUINCENAL | IMPUESTO ART. 113 | SPE CORRESPONDIENTE | RETENCION ISR | SUBSIDIO AL EMPLEO | DESCUENTO SEGURO | DESCUENTO PRESTAMO | TOTAL A PAGAR |
|--------------|-----------------------------|---------------|--------------------|--------------|------------------|-----------------|----------------|-----------------|-------------|------------------|-------------------|---------------------|---------------|--------------------|------------------|--------------------|-----------------|
| 23 | MARIA ESTHER MARTINEZ AVILA | MAAE551115KP0 | MAAE551115MJCRVS05 | COCINA | 01/09/1999 | 3,695.90 | 123.20 | 15 | | 1,847.95 | 101.52 | 196.39 | | 94.87 | | | 1,942.81 |
| TOTAL | | | | | | | | | | 1,847.95 | 101.52 | 196.39 | 0.00 | 94.87 | 0.00 | | 1,942.81 |

COMEDOR ASISTENCIAL DE HUEJO

| No. E | NOMBRE DEL EMPLEADO | RFC | CURP | NOMBRAMIENTO | FECHA DE INGRESO | SALARIO MENSUAL | SALARIO DIARIO | DÍAS DE TRABAJO | INCAPACIDAD | SUELDO QUINCENAL | IMPUESTO ART. 113 | SPE CORRESPONDIENTE | RETENCION ISR | SUBSIDIO AL EMPLEO | DESCUENTO SEGURO | DESCUENTO PRESTAMO | TOTAL A PAGAR |
|--------------|-----------------------------|---------------|--------------------|--------------|------------------|-----------------|----------------|-----------------|-------------|------------------|-------------------|---------------------|---------------|--------------------|------------------|--------------------|-----------------|
| 24 | MARGARITA HUIZAR TRINIDAD | HUTM810325TV5 | HUTM810325MJCZRR07 | ENCARGADA | 01/09/2006 | 3,465.00 | 115.50 | 15 | | 1,732.50 | 94.49 | 203.31 | | 108.83 | | | 1,841.33 |
| 25 | ANA ISABEL HUIZAR HERNÁNDEZ | HUHA800710N50 | HUHA800710MJCZRN04 | COCINA | 01/09/2006 | 3,002.90 | 100.10 | 15 | | 1,501.45 | 80.40 | 203.31 | | 122.91 | | | 1,624.36 |
| 26 | MARIA ADRIANA MARTÍNEZ CRUZ | MACA7802251N2 | MACA780225MJCRRD01 | INTENDENTE | 01/09/2006 | 2,079.00 | 69.30 | 15 | | 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 | 0.00 | 4,656.36 |

UNIDAD DE REHABILITACIÓN

| No. E | NOMBRE DEL EMPLEADO | RFC | CURP | NOMBRAMIENTO | FECHA DE INGRESO | SALARIO MENSUAL | SALARIO DIARIO | DÍAS DE TRABAJO | INCAPACIDAD | SUELDO QUINCENAL | IMPUESTO ART. 113 | SPE CORRESPONDIENTE | RETENCION N ISR | SUBSIDIO AL EMPLEO | DESCUENTO SEGURO | DESCUENTO PRESTAMO | TOTAL A PAGAR |
|--------------|------------------------------|---------------|--------------------|------------------------------|------------------|-----------------|----------------|-----------------|-------------|------------------|-------------------|---------------------|-----------------|--------------------|------------------|--------------------|------------------|
| 27 | MA VERÓNICA GÓMEZ HERNÁNDEZ | GOHM800203VA6 | GOHM800203MASMR02 | PSICOLÓGA Y TERAPISTA FISICA | 01/03/2004 | 10,291.55 | 343.05 | 15 | | 5,145.78 | 500.79 | 0.00 | 500.79 | | | | 4,644.99 |
| 28 | ALEXANDRO JÁUREGUI GUTIÉRREZ | JAGA811030KZ3 | JAGA811030HJCRTL01 | TERAPIA FÍSICA | 01/05/2006 | 8,337.91 | 277.93 | 15 | | 4,168.96 | 340.44 | 0.00 | 340.44 | | | | 3,828.52 |
| 29 | OCTAVIO CESAR BECERRA REYES | BERO760929EN9 | BERO760929HJCCYC08 | RECEPCIONISTA | 01/05/2006 | 3,465.00 | 115.50 | 15 | | 1,732.50 | 94.49 | 203.31 | | 108.83 | | | 1,841.33 |
| 30 | GLORIA SOLÍS LÓPEZ | SOLG740413HX8 | SOLG740413MMCLPL02 | INTENDENTE | 01/05/2006 | 3,234.11 | 107.80 | 15 | | 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 | 0.00 | 12,047.75 |

CENTRO ASISTENCIAL DE DESARROLLO INFANTIL

| No. E | NOMBRE DEL EMPLEADO | RFC | CURP | NOMBRAMIENTO | FECHA DE INGRESO | SALARIO MENSUAL | SALARIO DIARIO | DÍAS DE TRABAJO | INCAPACIDAD | SUELDO QUINCENAL | IMPUESTO ART. 113 | SPE CORRESPONDIENTE | RETENCION N ISR | SUBSIDIO AL EMPLEO | DESCUENTO SEGURO | DESCUENTO PRESTAMO | TOTAL A PAGAR |
|-------|----------------------------------|---------------|--------------------|------------------------|------------------|-----------------|----------------|-----------------|-------------|------------------|-------------------|---------------------|-----------------|--------------------|------------------|--------------------|---------------|
| 12 | LETICIA MEJIA MORA | MEML680211GG8 | MEML680211MDFJRT06 | COMODIN | 01/01/2005 | 5,005.26 | 166.84 | 15 | | 2,502.63 | 153.89 | 162.44 | | 8.55 | | | 2,511.17 |
| 31 | MA. ISABEL BOLAÑOS | BOM741028SD4 | BOXM741028MJCLX 07 | ASISTENTE EDUCATIVO | 23/02/2000 | 4,054.23 | 135.14 | 15 | | 2,027.11 | 112.45 | 191.23 | | 78.79 | | | 2,105.90 |
| | MAYRA ELIZABETH AVILA DE AVILA | AIAM850803 | AIAM850803MZSVVY07 | JEFE DE AREA MEDICA | 14/01/2013 | 9,278.68 | 309.29 | 15 | | 4,639.34 | 414.36 | 0.00 | 414.36 | | | | 4,224.98 |
| 32 | MARTHA PORFIRIA MARTÍNEZ ALVARAD | MAAM8312099E4 | MAAM831209MJCRLR09 | AUXILIAR | 01/01/2004 | 4,054.23 | 135.14 | 15 | | 2,027.11 | 112.45 | 191.23 | | 78.79 | | | 2,105.90 |
| 33 | PATRICIA GARCÍA RODRÍGUEZ | GARP690128RR0 | GARP690128MJCRDT07 | AUXILIAR | 01/09/1999 | 4,054.23 | 135.14 | 15 | | 2,027.11 | 112.45 | 191.23 | | 78.79 | | 755.49 | 1,350.41 |
| 34 | MARTHA ELENA DOMINGUEZ RENDON | DORM670926640 | DORM670926MZSMNR07 | AUXILIAR | 01/01/2002 | 4,054.23 | 135.14 | 15 | | 2,027.11 | 112.45 | 191.23 | | 78.79 | | 1,127.60 | 978.30 |
| 37 | DIONICIA RUVALCBA JÁUREGUI | RUJD5410099WA | RUJD541009MZSVRN02 | JEFE DE INTENDENCIA | 01/09/1999 | 4,229.47 | 140.98 | 15 | | 2,114.74 | 117.79 | 191.23 | | 73.45 | | | 2,188.18 |
| 38 | CONCEPCIÓN DE LIRA VALLEJO | LIVC610518NV9 | LIVC610518MCLRLN01 | AUXILIAR DE INTENDENCI | 01/02/2007 | 3,622.87 | 120.76 | 15 | | 1,811.43 | 99.30 | 203.31 | | 104.02 | | | 1,915.45 |

| | | | | | | | | | | | | | | | | | |
|----------------------|--------------------------------|-----------------|------------------------|------------------------|-------------------------|------------------------|-----------------------|------------------------|--------------------|-------------------------|--------------------------|----------------------------|----------------------|---------------------------|-------------------------|---------------------------|----------------------|
| 39 | MARITZA OLVERA OROPEZA | OEOM760816PP3 | OEOM760816MJCLRR02 | DIRECTORA DE PEDAGOGIA | 16/08/2000 | 3,622.87 | 120.76 | 15 | | 1,811.43 | 99.30 | 203.31 | 104.02 | 923.99 | 991.46 | | |
| 40 | IRMA RUTH VARGAS RINCÓN | VARI-720419-BE3 | VARI720419MPLRNR07 | ENFERMERA | 10/05/2004 | 5,898.60 | 196.62 | 15 | | 2,949.30 | 200.17 | 147.32 | 52.86 | 753.60 | 2,142.84 | | |
| 41 | LUIS ENRIQUE CHÁVEZ GARCÍA | CAGL741126P17 | CAGL741126HJCHRS01 | MTR. DE PREESCOLAR | 01/09/1999 | 5,615.32 | 187.18 | 15 | | 2,807.66 | 185.50 | 147.32 | 38.18 | | 2,769.48 | | |
| 44 | ANGÉLICA GONZÁLEZ MÁRQUEZ | GOMA750911RL2 | GOMA750911MJCNR07 | ASISTENTE EDUCATIVO | 01/03/2006 | 5,615.32 | 187.18 | 15 | | 2,807.66 | 185.50 | 147.32 | 38.18 | | 2,769.48 | | |
| 46 | MARÍA ELENA ANDA NAVARRO | AANE5106249Y3 | AANE510624MJCNVL00 | AUXILIAR DE COCINA | 01/05/2004 | 4,102.35 | 136.75 | 15 | | 2,051.18 | 113.91 | 191.23 | 77.32 | | 2,128.50 | | |
| 78 | MAYRA CUEVAS GARCIA | CUGM880723 | CUGM880723MASVRY02 | PSICÓLOGA | 01/03/2013 | 7,278.57 | 242.62 | 15 | | 3,639.28 | 271.67 | 126.77 | 144.90 | | 3,494.39 | | |
| 50 | MANUELA ÍÑIGUEZ HERNÁNDEZ | IHM771125EV8 | IHM771125MJCXR09 | AUXILIAR EDUCATIVO | 26/11/2007 | 4,054.23 | 135.14 | 15 | | 2,027.11 | 112.45 | 191.23 | 78.79 | | 2,105.90 | | |
| 52 | MA. ELENA LÓPEZ MACÍAS | LOMM630628KP6 | LOMM630628MJCPC 05 | AUXILIAR DE COCINA | 01/01/2010 | 4,102.35 | 136.75 | 15 | | 2,051.18 | 113.91 | 191.23 | 77.32 | | 2,128.50 | | |
| 73 | STEPHANIE RODRIGUEZ GARCIA | ROGS920922 | ROGS920922MNEDRT03 | DIRECTORA | 01/10/2012 | 9,677.65 | 322.59 | 15 | | 4,838.83 | 448.41 | 448.41 | | | 4,390.42 | | |
| 64 | JANET GUADALUPE GOMEZ SANDOVAL | GOSJ911120BK8 | GOSJ911120MNEMN04 | RECEPCIONISTA | 01/09/2010 | 4,464.71 | 148.82 | 15 | | 2,232.35 | 125.88 | 191.23 | 65.35 | | 2,297.70 | | |
| 67 | CLAUDIA IVETH ÍÑIGUEZ NIETO | IINC840521V0 | IINC840521MASXTL01 | MTRA. DE PREESCOLAR | 01/02/2011 | 5,579.69 | 185.99 | 8 | | 1,487.92 | 183.65 | 162.44 | 21.22 | | 1,466.70 | | |
| 67 | SINDY MARIBEL CARRILLO PEREZ | CAPS8901248K8 | CARRILLO PEREZ SINDY M | SUB DIRECTORA | 12/11/2012 | 7,582.25 | 252.74 | 15 | | 4,091.12 | 287.40 | 108.81 | 178.60 | | 3,912.53 | | |
| | JUANA ARMAS DURON | AADJ640913 | AADJ640913MTRSRR12 | AUXILIAR DE COCINA | 22/10/2012 | 4,102.35 | 136.75 | 15 | | 2,051.18 | 113.91 | 191.23 | 77.32 | | 2,128.50 | | |
| 68 | MARIA GUADALUPE ULLOA SANTANA | UOSG840130L3A | UOSG840130MNTLND05 | MTRA. DE PREESCOLAR | 23/03/2011 | 5,579.69 | 185.99 | 15 | | 2,789.84 | 183.65 | 162.44 | 21.22 | | 2,768.63 | | |
| 76 | BRENDA FABIOLA IBARRA DELGADO | IADB901116S83 | IADB901116MJCBLR06 | MTRA. DE PREESCOLAR | 14/01/2013 | 5,579.69 | 185.99 | 15 | | 2,789.84 | 183.65 | 162.44 | 21.22 | | 2,768.63 | | |
| | MIRNA JULIETA MARTINEZ PONCE | MAPM | | AUXILIAR | 17/03/2014 | 3,861.17 | 128.71 | 15 | | 1,930.59 | 112.45 | 191.23 | 78.79 | | 2,009.37 | | |
| | | | | | | 125,069.98 | 4,169.00 | 338.00 | 15.00 | 61,533.06 | 4,156.49 | 3,837.41 | 1,379.12 | 1,060.04 | 0.00 | 3,560.68 | 57,653.32 |
| No. E | NOMBRE DEL EMPLEADO | RFC | CURP | NOMBRAMIENTO | FECHA DE INGRESO | SALARIO MENSUAL | SALARIO DIARIO | DÍAS DE TRABAJO | INCAPACIDAD | SUELDO QUINCENAL | IMPUESTO ART. 113 | SPE CORRESPONDIENTE | RETENCION ISR | SUBSIDIO AL EMPLEO | DESCUENTO SEGURO | DESCUENTO PRESTAMO | TOTAL A PAGAR |
| TOTAL GENERAL | | | | | | | | | | 70,764.87 | 5,752.33 | 4,262.72 | 3,262.95 | 1,773.33 | 0.00 | 8,394.69 | 124,005.17 |

| No. E | NOMBRE DEL EMPLEADO | RFC | CURP | NOMBRAMIENTO | FECHA DE INGRESO | SALARIO MENSUAL | SALARIO DIARIO | HORAS EXTRAS | SUELDO POR HORA | HORA EXTRA | | RETENCION ISR | SUBSIDIO AL EMPLEO | DESCUENTO SEGURO | DESCUENTO PRESTAMO | TOTAL A PAGAR |
|-----------------|-------------------------------|---------------|--------------------|-----------------|------------------|-----------------|----------------|--------------|-----------------|------------|--------|---------------|--------------------|------------------|--------------------|---------------|
| 61 | NANCY ELIZABETH LUEVANOS GARC | LUGN870321UX3 | LUGN870321MJCVRN07 | UAVI (JURIDICO) | 01/09/2010 | 6,473.55 | 215.79 | 18 | 26.97 | 53.95 | 971.03 | 647.36 | 1,618.39 | | | 1,618.39 |
| | JORGE ALFREDO LIMON RANGEL | | | | | 6,473.55 | 215.79 | 12 | 26.97 | 53.95 | 647.36 | 647.36 | 1,294.71 | | | 1,294.71 |
| | ROCIO CASILLAS CRUZ | | | | | 4,000.00 | 133.33 | 12 | 16.67 | 33.33 | 400.00 | 400.00 | 800.00 | | | 800.00 |
| | VANESSA VALDIVIA | | | | | 1,400.00 | 46.67 | 15 | | | | 140.00 | 700.00 | | | 700.00 |
| | MARTA IVET | | | | | 3,627.47 | 120.92 | 9.5 | | | 0.00 | 362.75 | 1,148.70 | | | 1,148.70 |
| 5,561.80 | | | | | | | | | | | | | | | | |

DIF MUNICIPAL DE TEOCALTICHE, JAL.

SEGUNDA QUINCENA DE AGOSTO 2014

| DIF CENTRO | | | | | | | | | | | | | | | | | | |
|------------|-------------------------------|---------------|--------------------|---------------------|------------------|-----------------|----------------|-----------------|-------------|---------------------|------------------|-------------------|---------------|--------------------|------------------|--------------------|---------------|-----------------------------|
| No. E | NOMBRE DEL EMPLEADO | RFC | CURP | NOMBRAMIENTO | FECHA DE INGRESO | SALARIO MENSUAL | SALARIO DIARIO | DIAS DE TRABAJO | INCAPACIDAD | SPE CORRESPONDIENTE | SUELDO QUINCENAL | IMPUESTO ART. 113 | RETENCION ISR | SUBSIDIO AL EMPLEO | DESCUENTO SEGURO | DESCUENTO PRESTAMO | TOTAL A PAGAR | FIRMA |
| 72 | MARICELA GONZALEZ VILLALOBOS | GOVM860812QA2 | GOVM860812MJCNLR05 | DIRECTORA | 01/10/2012 | 19,882.30 | 662.74 | 15 | | 0.00 | 9,941.15 | 1,467.76 | 1,467.76 | | | | 8,473.39 | |
| 70 | LIZBETH JAUREGUI CALVILLO | JACL841028Q62 | JACL841028MJCRLZ00 | ADMINISTRADOR | 01/10/2012 | 11,443.97 | 381.47 | 15 | | 0.00 | 5,721.99 | 609.46 | 609.46 | | | 1,991.47 | 3,121.06 | |
| 4 | MA.ELENA MORA MÁRQUEZ | MOMM770119F65 | MOMM770119MJCR03 | SECRETARIA | 04/04/2005 | 5,259.74 | 175.32 | 15 | | 162.44 | 2,629.87 | 167.08 | 4.64 | | | | 2,625.23 | |
| 7 | JUDITH GONZALEZ ROMO | GORJ8608234G3 | GORJ860823MJCND06 | PROALIMNE | 16/01/2006 | 5,259.74 | 175.32 | 15 | | 162.44 | 2,629.87 | 167.08 | 4.64 | | | | 2,625.23 | |
| 9 | MARIA ELENA HERNÁNDEZ GUTIÉR | HEGE501203T68 | HEGE501203MASRTL06 | INTENDENCIA | 08/01/1998 | 3,808.84 | 126.96 | 15 | | 191.23 | 1,904.42 | 104.97 | | 86.27 | | | 1,990.69 | |
| 10 | FRANCISCO JAVIER RAMIREZ GONZ | RAGF630503EW7 | RAGF630503HJCMNR03 | MENSAJERO | 01/01/1998 | 3,108.66 | 103.62 | 15 | | 203.31 | 1,554.33 | 83.63 | | 119.69 | | | 1,674.02 | |
| 11 | JOSE LUIS HUIZAR HERNÁNDEZ | HUHL7205233T9 | HUHL720523HJCZRS04 | SERVICIOS GENERALES | 15/07/2006 | 5,259.74 | 0.00 | 0 | | | 0.00 | | | | | 0.00 | 0.00 | LICENCIA SIN GOCE DE SUELDO |

| | | | | | | | | | | | | | | | | | |
|--------------|---------------------------------|---------------|---------------------|-----------------------|------------|----------|--------|----|--|-----------------|------------------|-----------------|-----------------|---------------|-------------|-----------------|------------------|
| 13 | MARÍA GLORIA GÓMEZ JIMÉNEZ | GOJG631109QM4 | GOJG631109MJCMMML04 | TERCERA EDAD | 13/08/2000 | 4,745.93 | 158.20 | 15 | | 177.12 | 2,372.96 | 140.45 | 36.67 | | | | 2,409.63 |
| 15 | GLORIA IMELDA VÁZQUEZ FLORES | VAFG680629GC0 | VAFG680629MJCZLL01 | TERCERA EDAD | 18/07/2004 | 4,504.50 | 150.15 | 15 | | 191.23 | 2,252.25 | 127.95 | 63.29 | 861.36 | | | 1,454.18 |
| 49 | LAURA ALICIA ESTRADA JÁUREGUI | EAJL850910UA7 | EAJL850910MJCRRR01 | DESAYUNOS | 23/11/2007 | 5,259.74 | 175.32 | 15 | | 162.44 | 2,629.87 | 167.08 | 4.64 | | | | 2,625.23 |
| 61 | NANCY ELIZABETH LUEVANOS GARCÍA | LUGN870321UX3 | LUGN870321MJCVRN07 | UAVI (JURIDICO) | 01/09/2010 | 6,473.55 | 215.79 | 15 | | 147.32 | 3,236.78 | 229.96 | 82.65 | | | | 3,154.13 |
| 62 | JORGE ALFREDO LIMON RANGEL | LIRJ8503054P9 | LIGJ850305HJCMLR01 | UAVI (PSICÓLOGO) | 01/09/2010 | 6,473.55 | 215.79 | 15 | | 147.32 | 3,236.78 | 229.96 | 82.65 | 856.27 | | | 2,297.86 |
| | MARTIN CARRILLO VILLALOBOS | PEMD880602 | PEMD880602MJCDDN00 | DESPENSA | 15/10/2012 | 4,504.50 | 150.15 | 15 | | 191.23 | 2,252.25 | 127.95 | 63.29 | | | | 2,315.54 |
| 63 | MARIA LUDIVINA RUVALCABA RIVERA | RURL821230BI7 | RURL821230MZSVVD05 | UAVI (TRABAJO SOCIAL) | 01/09/2010 | 6,473.55 | 215.79 | 15 | | 147.32 | 3,236.78 | 229.96 | 82.65 | 1,137.61 | | | 2,016.52 |
| | ROCIO GARCIA LOPEZ | | | PSICOLOGA | 15/01/2014 | 6,165.29 | 205.51 | 15 | | 147.32 | 3,082.65 | 229.96 | 82.65 | | | | 3,000.00 |
| | MARTHA IVET ESTRADA MARTINEZ | | | PSICOLOGA | 03/02/2014 | 3,627.47 | 120.92 | 15 | | 191.23 | 1,813.74 | 104.97 | 86.27 | | | | 3,048.70 |
| 77 | SAMUEL REYES PEDROZA | HUHL720523T9 | HUHL720523HJCZRS04 | SERVICIOS GENERALES | 06/05/2014 | 5,259.74 | 175.32 | 15 | | 162.44 | 2,629.87 | 167.08 | 4.64 | 0.00 | | | 2,625.23 |
| TOTAL | | | | | | | | | | 2,221.91 | 48,495.68 | 4,188.18 | 2,421.72 | 455.45 | 0.00 | 4,846.71 | 45,456.64 |

COMEDOR ASISTENCIAL MECHOACANEJO

| No. E | NOMBRE DEL EMPLEADO | RFC | CURP | NOMBRAMIENTO | FECHA DE INGRESO | SALARIO MENSUAL | SALARIO DIARIO | DÍAS DE TRABAJO | INCAPACIDAD | SUELDO QUINCENAL | IMPUESTO ART. 113 | SPE CORRESPONDIENTE | RETENCION ISR | SUBSIDIO AL EMPLEO | DESCUENTO SEGURO | DESCUENTO PRESTAMO | TOTAL A PAGAR |
|--------------|--------------------------------------|---------------|--------------------|---------------------|------------------|-----------------|----------------|-----------------|-------------|------------------|-------------------|---------------------|---------------|--------------------|------------------|--------------------|-----------------|
| 19 | BEATRIZ ADRIANA CRUZ RODRÍGUEZ | CURB761210AC9 | CURB761210MJCRDT01 | SECRETARIA | 18/06/2007 | 3,002.90 | 100.10 | 15 | | 1,501.45 | 80.40 | 203.31 | 122.91 | | | | 1,624.36 |
| 20 | FELIPA ESCOBEDO VENTURA | EOVF450526K47 | EOVF450526MJCNSL05 | COMEDOR ASISTENCIAL | 01/09/2005 | 2,541.11 | 84.70 | 15 | | 1,270.55 | 66.33 | 203.42 | 137.09 | | | | 1,407.64 |
| 21 | JUANA GARCÍA DE SANTIAGO | GASJ600510PM8 | GASJ600510MJCRNN02 | AUX. COMEDOR | 01/09/2005 | 2,541.11 | 84.70 | 15 | | 1,270.55 | 66.33 | 203.42 | 137.09 | | | | 1,407.64 |
| 22 | ADRIANA GUADALUPE RODRÍGUEZ ESCOBEDO | ROEA880301K3 | ROEA880301MJCSD08 | INTENDENTE | 04/04/2008 | 1,519.93 | 50.66 | 15 | | 759.96 | 27.29 | 203.51 | 176.23 | | | | 936.19 |
| TOTAL | | | | | | | | | | 4,802.52 | 240.35 | 813.65 | 0.00 | 573.31 | 0.00 | 0.00 | 5,375.83 |

CASA DÍA

| No. E | NOMBRE DEL EMPLEADO | RFC | CURP | NOMBRAMIENTO | FECHA DE INGRESO | SALARIO MENSUAL | SALARIO DIARIO | DÍAS DE TRABAJO | INCAPACIDAD | SUELDO QUINCENAL | IMPUESTO ART. 113 | SPE CORRESPONDIENTE | RETENCION ISR | SUBSIDIO AL EMPLEO | DESCUENTO SEGURO | DESCUENTO PRESTAMO | TOTAL A PAGAR |
|-------|-----------------------------|---------------|-------------------|--------------|------------------|-----------------|----------------|-----------------|-------------|------------------|-------------------|---------------------|---------------|--------------------|------------------|--------------------|---------------|
| 23 | MARIA ESTHER MARTINEZ AVILA | MAAE551115KP0 | MAAE551115MJCRV05 | COCINA | 01/09/1999 | 3,695.90 | 123.20 | 15 | | 1,847.95 | 101.52 | 196.39 | 94.87 | | | | 1,942.81 |

| | | | | | | | |
|--------------|-----------------|---------------|---------------|-------------|--------------|-------------|-----------------|
| TOTAL | 1,847.95 | 101.52 | 196.39 | 0.00 | 94.87 | 0.00 | 1,942.81 |
|--------------|-----------------|---------------|---------------|-------------|--------------|-------------|-----------------|

COMEDOR ASISTENCIAL DE HUEJO

| No. E | NOMBRE DEL EMPLEADO | RFC | CURP | NOMBRAMIENTO | FECHA DE INGRESO | SALARIO MENSUAL | SALARIO DIARIO | DÍAS DE TRABAJO | INCAPACIDAD | SUELDO QUINCENAL | IMPUESTO ART. 113 | SPE CORRESPONDIENTE | RETENCION ISR | SUBSIDIO AL EMPLEO | DESCUENTO SEGURO | DESCUENTO PRESTAMO | TOTAL A PAGAR |
|--------------|-----------------------------|---------------|--------------------|--------------|------------------|-----------------|----------------|-----------------|-------------|------------------|-------------------|---------------------|---------------|--------------------|------------------|--------------------|-----------------|
| 24 | MARGARITA HUIZAR TRINIDAD | HUTM810325TV5 | HUTM810325MJCZRR07 | ENCARGADA | 01/09/2006 | 3,465.00 | 115.50 | 15 | | 1,732.50 | 94.49 | 203.31 | | 108.83 | | | 1,841.33 |
| 25 | ANA ISABEL HUIZAR HERNÁNDEZ | HUHA800710N50 | HUHA800710MJCZRN04 | COCINA | 01/09/2006 | 3,002.90 | 100.10 | 15 | | 1,501.45 | 80.40 | 203.31 | | 122.91 | | | 1,624.36 |
| 26 | MARIA ADRIANA MARTÍNEZ CRUZ | MACA7802251N2 | MACA780225MJCRRD01 | INTENDENTE | 01/09/2006 | 2,079.00 | 69.30 | 15 | | 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 | 0.00 | 4,656.36 |

856.01

UNIDAD DE REHABILITACIÓN

| No. E | NOMBRE DEL EMPLEADO | RFC | CURP | NOMBRAMIENTO | FECHA DE INGRESO | SALARIO MENSUAL | SALARIO DIARIO | DÍAS DE TRABAJO | INCAPACIDAD | SUELDO QUINCENAL | IMPUESTO ART. 113 | SPE CORRESPONDIENTE | RETENCION ISR | SUBSIDIO AL EMPLEO | DESCUENTO SEGURO | DESCUENTO PRESTAMO | TOTAL A PAGAR |
|--------------|------------------------------|---------------|--------------------|------------------------------|------------------|-----------------|----------------|-----------------|-------------|------------------|-------------------|---------------------|---------------|--------------------|------------------|--------------------|------------------|
| 27 | MA VERÓNICA GÓMEZ HERNÁNDEZ | GOHM800203VA6 | GOHM800203MASMR02 | PSICÓLOGA Y TERAPISTA FISICA | 01/03/2004 | 10,291.55 | 343.05 | 15 | | 5,145.78 | 500.79 | 0.00 | 500.79 | | | | 4,644.99 |
| 28 | ALEXANDRO JÁUREGUI GUTIÉRREZ | JAGA811030KZ3 | JAGA811030HJCRTL01 | TERAPIA FISICA | 01/05/2006 | 8,337.91 | 277.93 | 15 | | 4,168.96 | 340.44 | 0.00 | 340.44 | | | | 3,828.52 |
| 29 | OCTAVIO CESAR BECERRA REYES | BERO760929EN9 | BERO760929HJCCYC08 | RECEPCIONISTA | 01/05/2006 | 3,465.00 | 115.50 | 15 | | 1,732.50 | 94.49 | 203.31 | | 108.83 | | | 1,841.33 |
| 30 | GLORIA SOLÍS LÓPEZ | SOLG740413HX8 | SOLG740413MMCLPL02 | INTENDENTE | 01/05/2006 | 3,234.11 | 107.80 | 15 | | 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 | 0.00 | 12,047.75 |

CENTRO ASISTENCIAL DE DESARROLLO INFANTIL

| No. E | NOMBRE DEL EMPLEADO | RFC | CURP | NOMBRAMIENTO | FECHA DE INGRESO | SALARIO MENSUAL | SALARIO DIARIO | DIAS DE TRABAJO | INCAPACIDAD | SUELDO QUINCENAL | IMPUESTO ART. 113 | SPE CORRESPONDIENTE | RETENCION N ISR | SUBSIDIO AL EMPLEO | DESCUENTO SEGURO | DESCUENTO PRESTAMO | TOTAL A PAGAR |
|-------|----------------------------------|-----------------|----------------------------|-------------------------|------------------|-----------------|----------------|-----------------|-------------|------------------|-------------------|---------------------|-----------------|--------------------|------------------|--------------------|---------------|
| 12 | LETICIA MEJIA MORA | MEML680211GG8 | MEML680211MDFJRT06 | COMODIN | 01/01/2005 | 5,005.26 | 166.84 | 15 | | 2,502.63 | 153.89 | 162.44 | | 8.55 | | | 2,511.17 |
| 31 | MA. ISABEL BOLAÑOS | BOM741028SD4 | BOXM741028MJCLX 07 | ASISTENTE EDUCATIVO | 23/02/2000 | 4,054.23 | 135.14 | 15 | | 2,027.11 | 112.45 | 191.23 | | 78.79 | | | 2,105.90 |
| | MAYRA ELIZABETH AVILA DE AVILA | AIAM850803 | AIAM850803MZSVVY07 | JEFE DE AREA MEDICA | 14/01/2013 | 9,278.68 | 309.29 | 15 | | 4,639.34 | 414.36 | 0.00 | 414.36 | | | | 4,224.98 |
| 32 | MARTHA PORFIRIA MARTÍNEZ ALVARAD | MAAM8312099E4 | MAAM831209MJCLRL09 | AUXILIAR | 01/01/2004 | 4,054.23 | 135.14 | 15 | | 2,027.11 | 112.45 | 191.23 | | 78.79 | | | 2,105.90 |
| 33 | PATRICIA GARCÍA RODRÍGUEZ | GARP690128RR0 | GARP690128MJCRDT07 | AUXILIAR | 01/09/1999 | 4,054.23 | 135.14 | 15 | | 2,027.11 | 112.45 | 191.23 | | 78.79 | | 758.39 | 1,347.51 |
| 34 | MARTHA ELENA DOMINGUEZ RENDON | DORM670926640 | DORM670926MZSMNR07 | AUXILIAR | 01/01/2002 | 4,054.23 | 135.14 | 15 | | 2,027.11 | 112.45 | 191.23 | | 78.79 | | 1,173.32 | 932.58 |
| 37 | DIONICIA RUVALCBA JÁUREGUI | RUJD5410099WA | RUJD541009MZSVRN02 | JEFE DE INTENDENCIA | 01/09/1999 | 4,229.47 | 140.98 | 15 | | 2,114.74 | 117.79 | 191.23 | | 73.45 | | | 2,188.18 |
| 38 | CONCEPCIÓN DE LIRA VALLEJO | LIVC610518NV9 | LIVC610518MCLRLN01 | AUXILIAR DE INTENDENCIA | 01/02/2007 | 3,622.87 | 120.76 | 15 | | 1,811.43 | 99.30 | 203.31 | | 104.02 | | | 1,915.45 |
| 39 | MARITZA OLVERA OROPEZA | OEOM760816PP3 | OEOM760816MJCLRR02 | DIRECTORA DE PEDAGOGIA | 16/08/2000 | 3,622.87 | 120.76 | 15 | | 1,811.43 | 99.30 | 203.31 | | 104.02 | | 924.04 | 991.41 |
| 40 | IRMA RUTH VARGAS RINCÓN | VARI-720419-BE3 | VARI720419MPLRNR07 | ENFERMERA | 10/05/2004 | 5,898.60 | 196.62 | 15 | | 2,949.30 | 200.17 | 147.32 | 52.86 | | | 749.01 | 2,147.43 |
| 41 | LUIS ENRIQUE CHÁVEZ GARCÍA | CAGL741126P17 | CAGL741126HJCHRS01 | MTR. DE PREESCOLAR | 01/09/1999 | 5,615.32 | 187.18 | 15 | | 2,807.66 | 185.50 | 147.32 | 38.18 | | | | 2,769.48 |
| 44 | ANGÉLICA GONZÁLEZ MÁRQUEZ | GOMA750911RL2 | GOMA750911MJCNRN07 | ASISTENTE EDUCATIVO | 01/03/2006 | 5,615.32 | 187.18 | 15 | | 2,807.66 | 185.50 | 147.32 | 38.18 | | | | 2,769.48 |
| 46 | MARÍA ELENA ANDA NAVARRO | AANE5106249Y3 | AANE510624MJC NVL00 | AUXILIAR DE COCINA | 01/05/2004 | 4,102.35 | 136.75 | 15 | | 2,051.18 | 113.91 | 191.23 | | 77.32 | | | 2,128.50 |
| 78 | MAYRA CUEVAS GARCIA | CUGM880723 | CUGM880723MASVRY02 | PSICÓLOGA | 01/03/2013 | 7,278.57 | 242.62 | 15 | | 3,639.28 | 271.67 | 126.77 | 144.90 | | | | 3,494.39 |
| 50 | MANUELA ÍÑIGUEZ HERNÁNDEZ | IIHM771125EV8 | IIHM771125MJCXRN09 | AUXILIAR EDUCATIVO | 26/11/2007 | 4,054.23 | 135.14 | 15 | | 2,027.11 | 112.45 | 191.23 | | 78.79 | | | 2,105.90 |
| 52 | MA. ELENA LÓPEZ MACÍAS | LOMM630628KP6 | LOMM630628MJCP05 | AUXILIAR DE COCINA | 01/01/2010 | 4,102.35 | 136.75 | 15 | | 2,051.18 | 113.91 | 191.23 | | 77.32 | | | 2,128.50 |
| 73 | STEPHANIE RODRIGUEZ GARCIA | ROGS920922 | ROGS920922MNEDRT03 | DIRECTORA | 01/10/2012 | 9,677.65 | 322.59 | 15 | | 4,838.83 | 448.41 | | 448.41 | | | | 4,390.42 |
| 64 | JANET GUADALUPE GOMEZ SANDOVAL | GOSJ911120BK8 | GOSJ911120MNEMNN04 | RECEPCIONISTA | 01/09/2010 | 4,464.71 | 148.82 | 15 | | 2,232.35 | 125.88 | 191.23 | | 65.35 | | | 2,297.70 |
| 67 | SEELENEELIZABETH GUTIERREZ NIEVE | GUNS810303 | GUNS830303MJCTVL03 | MTRA. DE PREESCOLAR | 15/08/2014 | 5,579.69 | 185.99 | 15 | | 2,789.84 | 183.65 | 162.44 | 21.22 | | | | 2,768.63 |
| 67 | SINDY MARIBEL CARRILLO PEREZ | CAPS8901248K8 | CARRILLO PEREZ SINDY M SUB | DIRECTORA | 12/11/2012 | 7,582.25 | 252.74 | 15 | | 4,091.12 | 287.40 | 108.81 | 178.60 | | | | 3,912.53 |
| | JUANA ARMAS DURON | AADJ640913 | AADJ640913MSTRRN12 | AUXILIAR DE COCINA | 22/10/2012 | 4,102.35 | 136.75 | 15 | | 2,051.18 | 113.91 | 191.23 | | 77.32 | | | 2,128.50 |

| | | | | | | | | | | | | | | | | | | |
|----|---------------------------------|---------------|--------------------|---------------------|------------|----------|--------|----|--|----------|--------|--------|-------|-------|--|--|--|----------|
| 68 | MARIA GUADALUPE ULLOA SANTANA | UOSG840130L3A | UOSG840130MNTLND05 | MTRA. DE PREESCOLAR | 23/03/2011 | 5,579.69 | 185.99 | 15 | | 2,789.84 | 183.65 | 162.44 | 21.22 | | | | | 2,768.63 |
| 76 | BRENDA FABIOLA IBARRA DELGADO | IADB901116S83 | IADB901116MJCBLR06 | MTRA. DE PREESCOLAR | 14/01/2013 | 5,579.69 | 185.99 | 15 | | 2,789.84 | 183.65 | 162.44 | 21.22 | | | | | 2,768.63 |
| | MIRNA JULIETA MARTINEZ PONCE | MAPM | | AUXILIAR | 17/03/2014 | 3,861.17 | 128.71 | 15 | | 1,930.59 | 112.45 | 191.23 | | 78.79 | | | | 2,009.37 |
| | ARIADNA LETICIA PEREZ HERNANDEZ | PEHA911107 | PEHA911107MJCRRR | AUXILIAR | 15/08/2014 | 3861.17 | 128.71 | 15 | | 1,930.59 | 112.45 | 191.23 | | | | | | 2,009.37 |

| | | | | | | | | | | | | | | | | | |
|----------------------|---------------------|-----|------|--------------|------------------|-------------------|-----------------|-----------------|-------------|------------------|-------------------|---------------------|-----------------|--------------------|------------------|--------------------|-------------------|
| | | | | | | 125,069.98 | 4,169.00 | 360.00 | 0.00 | 62,834.99 | 4,156.49 | 3,837.41 | 1,379.12 | 1,060.04 | 0.00 | 3,604.76 | 60,920.54 |
| No. E | NOMBRE DEL EMPLEADO | RFC | CURP | NOMBRAMIENTO | FECHA DE INGRESO | SALARIO MENSUAL | SALARIO DIARIO | DIAS DE TRABAJO | INCAPACIDAD | SUELDO QUINCENAL | IMPUESTO ART. 113 | SPE CORRESPONDIENTE | RETENCION N ISR | SUBSIDIO AL EMPLEO | DESCUENTO SEGURO | DESCUENTO PRESTAMO | TOTAL A PAGAR |
| TOTAL GENERAL | | | | | | | | | | 74,014.46 | 5,892.78 | 4,439.83 | 3,262.95 | 1,810.00 | 0.00 | 8,451.47 | 130,399.93 |

| No. E | NOMBRE DEL EMPLEADO | RFC | CURP | NOMBRAMIENTO | FECHA DE INGRESO | SALARIO MENSUAL | SALARIO DIARIO | HORAS EXTRAS | SUELDO POR HORA | HORA EXTRA | RETENCION N ISR | SUBSIDIO AL EMPLEO | DESCUENTO SEGURO | DESCUENTO PRESTAMO | TOTAL A PAGAR |
|-------|-------------------------------|---------------|--------------------|-----------------|------------------|-----------------|----------------|--------------|-----------------|------------|-----------------|--------------------|------------------|--------------------|-----------------|
| 61 | NANCY ELIZABETH LUEVANOS GARC | LUGN870321UX3 | LUGN870321MJCVRN07 | UAVI (JURIDICO) | 01/09/2010 | 6,473.55 | 215.79 | 18 | 26.97 | 53.95 | 971.03 | 647.36 | 1,618.39 | | 1,618.39 |
| | JORGE ALFREDO LIMON RANGEL | | | | | 6,473.55 | 215.79 | 12 | 26.97 | 53.95 | 647.36 | 647.36 | 1,294.71 | | 1,294.71 |
| | ROCIO CASILLAS CRUZ | | | | | 4,000.00 | 133.33 | 12 | 16.67 | 33.33 | 400.00 | 400.00 | 800.00 | | 800.00 |
| | VANESSA VALDIVIA | | | | | 1,400.00 | 46.67 | 14 | | | 140.00 | 653.33 | | 700.00 | |
| | | | | | | | | | | | | | | | 4,413.10 |

