



DIF TEPATILÁN

Periodo 9 al 9 Quincenal del 01/05/2016 al 15/05/2016

Código	Empleado	Sueldo	Horas extras	Anticipo de sueldos	Prima de vacaciones a tiempo	Días de vacaciones	*TOTAL* *PERCEPCIONES*	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. Art142	I.S.R. (sp)	Ajuste al neto	RETENCION DE PENSIONES	PRESTAMO PENSIONES	*TOTAL* *DEDUCCIONES*	*NETO*
Total Depto		\$153,146.43	\$0.00	\$0.00	\$540.33	\$2,161.32	\$155,848.08	-\$129.01	\$18,567.60	\$20.74	\$16,505.86	-\$0.09	\$17,860.37	\$10,374.81	\$44,632.88	\$111,215.40
Departamento 5 PEGUEROS																
127	Ramirez Rodriguez Israel	\$3,610.20	\$0.00	\$0.00	\$0.00	\$0.00	\$3,610.20	\$0.00	\$288.75	\$0.00	\$181.38	\$0.05	\$415.17	\$0.00	\$596.60	\$3,013.60
Total Depto		\$3,610.20	\$0.00	\$0.00	\$0.00	\$0.00	\$3,610.20	\$0.00	\$288.75	\$0.00	\$181.38	\$0.05	\$415.17	\$0.00	\$596.60	\$3,013.60
Departamento 6 SAN JOSE DE GRACIA																
003	Angulo Contreras Keira Maria	\$3,111.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.00	\$0.00	\$234.44	\$0.00	\$109.34	\$0.09	\$357.77	\$0.00	\$467.20	\$2,643.80
021	Gonzalez Ruiz Ma De La Luz	\$1,609.20	\$0.00	\$0.00	\$0.00	\$0.00	\$1,609.20	-\$108.61	\$92.02	\$0.00	\$0.00	-\$0.05	\$185.06	\$0.00	\$76.40	\$1,532.80
Total Depto		\$4,720.20	\$0.00	\$0.00	\$0.00	\$0.00	\$4,720.20	-\$108.61	\$326.46	\$0.00	\$109.34	\$0.04	\$542.83	\$0.00	\$543.60	\$4,176.60
Departamento 7 CAPILLA DE GUADALUPE																
017	Gomez Ramirez Patricia	\$2,634.60	\$0.00	\$0.00	\$0.00	\$0.00	\$2,634.60	\$0.00	\$182.60	\$0.00	\$37.23	-\$0.01	\$302.98	\$780.00	\$1,120.20	\$1,514.40
023	Hernandez Torres Luis Alfonso	\$2,634.60	\$0.00	\$0.00	\$0.00	\$0.00	\$2,634.60	\$0.00	\$182.60	\$0.00	\$37.23	\$0.19	\$302.98	\$0.00	\$340.40	\$2,294.20
Total Depto		\$5,269.20	\$0.00	\$0.00	\$0.00	\$0.00	\$5,269.20	\$0.00	\$365.20	\$0.00	\$74.46	\$0.18	\$605.96	\$780.00	\$1,460.60	\$3,808.60
Departamento 9 TECOMATLAN																
027	Lomeli Pulido Arcelia	\$2,896.05	\$0.00	\$0.00	\$0.00	\$0.00	\$2,896.05	\$0.00	\$211.05	\$0.00	\$65.67	-\$0.07	\$333.05	\$0.00	\$398.65	\$2,497.40
Total Depto		\$2,896.05	\$0.00	\$0.00	\$0.00	\$0.00	\$2,896.05	\$0.00	\$211.05	\$0.00	\$65.67	-\$0.07	\$333.05	\$0.00	\$398.65	\$2,497.40
Departamento 10 MEZCALA																
019	Gonzalez Gomez Melisa Yolanda	\$2,299.95	\$0.00	\$0.00	\$0.00	\$0.00	\$2,299.95	-\$28.59	\$146.19	\$0.00	\$0.00	\$0.05	\$264.49	\$0.00	\$235.95	\$2,064.00
020	Gonzalez Lopez Ana Lidia	\$3,143.10	\$0.00	\$0.00	\$0.00	\$0.00	\$3,143.10	\$0.00	\$237.93	\$0.00	\$112.83	\$0.01	\$361.46	\$0.00	\$474.30	\$2,668.80
Total Depto		\$5,443.05	\$0.00	\$0.00	\$0.00	\$0.00	\$5,443.05	-\$28.59	\$384.12	\$0.00	\$112.83	\$0.06	\$625.95	\$0.00	\$710.25	\$4,732.80
Departamento 12 Honorarios Asimilables a Sueldos																
106	Rivas Melano Arais	\$5,662.05	\$0.00	\$0.00	\$0.00	\$0.00	\$5,662.05	\$0.00	\$662.15	\$0.00	\$662.15	\$0.10	-\$0.20	\$0.00	\$662.05	\$5,000.00
157	Barba Velazquez Azucena Lizbeth	\$1,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,200.00	-\$134.91	\$65.83	\$0.00	\$0.00	\$0.01	-\$0.10	\$0.00	-\$135.00	\$1,335.00
159	González Pérez Elias	\$3,284.55	\$0.00	\$0.00	\$0.00	\$0.00	\$3,284.55	\$0.00	\$253.32	\$0.00	\$128.22	\$0.01	\$377.72	\$0.00	\$505.95	\$2,778.60
161	Reyes Macias Dalila Berenice	\$1,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,200.00	-\$134.91	\$65.83	\$0.00	\$0.00	-\$0.09	\$135.00	\$0.00	\$0.00	\$1,200.00
165	Gutiérrez Iniguez Ma Jesús	\$4,065.00	\$0.00	\$39.40	\$0.00	\$0.00	\$4,104.40	\$0.00	\$359.43	\$0.00	\$359.43	-\$0.03	\$0.00	\$0.00	\$359.40	\$3,745.00
Total Depto		\$15,411.60	\$0.00	\$39.40	\$0.00	\$0.00	\$15,451.00	-\$269.82	\$1,406.56	\$0.00	\$1,149.80	\$0.00	\$512.42	\$0.00	\$1,392.40	\$14,058.60
Total Gral.		\$307,658.44	\$1,476.80	\$39.40	\$2,256.98	\$9,027.98	\$320,459.60	-\$635.19	\$32,555.69	\$20.74	\$25,805.71	-\$0.24	\$35,128.35	\$22,943.23	\$83,262.60	\$237,197.00