

DIF TEPATITLAN

Periodo 10 al 10 Quincenal del 16/05/2016 al 31/05/2016

Tepatitlán	Periodo 10 al 10 Quincena	al del 16/05/2016 al 31/05/20	16										
Código	Empleado	Sueldo	Horas extras	*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*
Departamento 1 URI	D.												
Departamento 1 OKI 001	Aceves Gutierrez Mirna	\$2,240.00	\$0.0	0 \$2,240.00	-\$68.56	\$132.74	\$0.00	\$0.00	\$0.06	\$241.50	\$0.0	\$173.00	\$2,067.00
022	Hernandez Gonzalez Christian Neftali	\$2,666.72	\$0.0		\$0.00	\$179.16	\$0.00	\$8.18	\$0.03	\$287.51			\$2,072.40
033	Ortiz Jaramillo Ma. Lourdes	\$5,493.60	\$0.0	0 \$5,493.60	\$0.00	\$589.69	\$0.00	\$589.69	\$0.03	\$592.28	\$0.0	\$1,182.00	\$4,311.60
043	Suarez De Loa Maria Esperanza	\$3,396.32	\$0.0	0 \$3,396.32	\$0.00	\$258.54	\$0.00	\$125.10	-\$0.03	\$366.17	\$1,328.4	\$1,819.72	\$1,576.60
046	Torres Velazquez Ma. Guadalupe	\$4,480.00	\$0.0	0 \$4,480.00	\$0.00	\$406.43	\$0.00	\$406.43	-\$0.03	\$483.00	\$1,159.0	\$2,048.40	\$2,431.60
047	Vargas Vazquez Susana Karina	\$4,219.84	\$0.0		\$0.00	\$364.81	\$0.00	\$364.81	\$0.08	\$454.95	\$0.0		\$3,400.00
077	Mendez Corral Karen Vianney	\$3,770.24	\$0.0		\$0.00	\$299.23	\$0.00	\$184.69	\$0.15	\$406.48	******	*.,	\$2,400.00
113	Mayoral Martin Martha Alicia	\$4,266.72	\$0.0		\$0.00	\$372.31	\$0.00	\$372.31	\$0.00	\$460.01			\$2,270.40
118	Ramirez Escobedo Ana Berenice	\$3,240.48	\$0.0		\$0.00	\$241.59	\$0.00	\$86.52	\$0.00	\$349.36		*	\$2,804.60
121	Velazquez Barba Elisa Teresita Urbano Partida Isis Marlenne	\$3,503.52 \$3,648.16	\$0.0 \$0.0		\$0.00 \$0.00	\$270.21 \$285.94	\$0.00 \$0.00	\$136.77 \$152.50	-\$0.17 -\$0.06	\$377.72 \$393.32			\$2,989.20 \$3,102.40
139	Perez Martinez Claudia Lizeth	\$3,503.52	\$0.0		\$0.00	\$270.21	\$0.00	\$136.77	\$0.03	\$377.72			\$2,989.00
146	Valadez Angulo Marisela	\$7,466.72	\$0.0		\$0.00	\$1,011.14	\$0.00	\$1,011.14	-\$0.03	\$805.01			\$5,650.60
160	Martin Gutierrez Jonathan	\$3,770.24	\$0.0		\$0.00	\$299.23	\$0.00	\$184.69	\$0.07	\$406.48			\$3,179.00
Total Depto													
		\$55,666.08	\$0.0	\$55,666.08	-\$68.56	\$4,981.23	\$0.00	\$3,759.60	\$0.13	\$6,001.51	\$4,729.0	\$14,421.68	\$41,244.40
Departamento 2 UA\	vi												
006	Camarena Aldrete Ma. Esthela	\$5,651.84	\$0.0	0 \$5,651.84	\$0.00	\$623.49	\$0.00	\$623.49	\$0.01	\$609.34	\$0.0	\$1,232.84	\$4,419.00
015	Franco Carranza Jorge Alberto	\$4,906.72	\$0.0	0 \$4,906.72	\$0.00	\$481.99	\$0.00	\$481.99	-\$0.05	\$529.01	\$1,892.1	7 \$2,903.12	\$2,003.60
063	Loza Sanchez Jose Antonio	\$3,736.96	\$0.0	0 \$3,736.96	\$0.00	\$295.61	\$0.00	\$162.16	-\$0.09	\$402.89	\$0.0	\$564.96	\$3,172.00
117	Martin Padilla Yohana Elizabeth	\$3,240.48	\$0.0		\$0.00	\$241.59	\$0.00	\$86.52	\$0.00	\$349.36	\$676.0	\$1,111.88	\$2,128.60
123	Lopez Navarro Alma Rosa	\$3,733.28	\$0.0		\$0.00	\$295.21	\$0.00	\$161.76	\$0.03	\$402.49	****		\$3,169.00
135	Galindo Aguilera Oswaldo David	\$3,503.52	\$0.0		\$0.00	\$270.21	\$0.00	\$136.77	\$0.03	\$377.72			\$2,989.00
140	Murillo De Los Santos Linda Lizbeth	\$3,733.28	\$0.0		\$0.00	\$295.21	\$0.00	\$161.76	\$0.03	\$402.49	****		\$3,169.00
144 Total Depto	Cortes Navarro Jorge	\$8,533.44	\$0.0	0 \$8,533.44	\$0.00	\$1,239.00	\$0.00	\$1,239.00	-\$0.17	\$920.01	\$0.0	\$2,158.84	\$6,374.60
тотат Берго		\$37,039.52	\$0.0	0 \$37,039.52	\$0.00	\$3,742.31	\$0.00	\$3,053.45	-\$0.21	\$3,993.31	\$2,568.1	7 \$9,614.72	\$27,424.80
Departamento 3 CAI	DI Niño Quintanilla Matilde	\$3,240.48	\$0.0	0 \$3,240.48	\$0.00	\$241.59	\$0.00	\$86.52	\$0.00	\$349.36	\$0.0	\$435.88	\$2,804.60
060	Becerra Ruiz Maria Guadalupe	\$3,240.46	\$0.0		\$0.00	\$241.59 \$192.79	\$0.00	\$21.81	\$0.00 -\$0.02	\$349.30 \$301.01			\$2,804.60
086	Casillas De La Mora Diana	\$3,269.92	\$204.4		\$0.00	\$244.79	\$0.00	\$89.72	\$0.06	\$352.54			\$2,214.00
092	Ortega Villalobos Claudia Berenice	\$3,269.92	\$204.4		\$0.00	\$244.79	\$0.00	\$89.72	\$0.06	\$352.54			\$3,032.00
097	Leal Morales Oralia Yanet	\$2,391.52	\$0.0		-\$37.22	\$149.22	\$0.00	\$0.00	-\$0.10	\$257.84			\$2,171.00
104	Martin Gutierrez Ana Delia	\$5,819.68	\$454.8	0 \$6,274.48	\$0.00	\$659.34	\$0.00	\$659.34	\$0.11	\$627.43	\$574.0	\$1,860.88	\$4,413.60
115	Plasencia Gutierrez Maria Guadalupe	\$3,240.48	\$0.0	0 \$3,240.48	\$0.00	\$241.59	\$0.00	\$86.52	\$0.00	\$349.36	\$648.0	\$1,083.88	\$2,156.60
116	Mendoza Gomez Miriam Marlene	\$3,269.92	\$204.4	0 \$3,474.32	\$0.00	\$244.79	\$0.00	\$89.72	-\$0.04	\$352.54	\$447.9	\$890.12	\$2,584.20
130	Vera Serrano Adriana	\$3,269.92	\$0.0	0 \$3,269.92	\$0.00	\$244.79	\$0.00	\$89.72	\$0.06	\$352.54	\$306.0	\$748.32	\$2,521.60
141	Perez Valle Nora Fabiola	\$3,269.92	\$204.4		\$0.00	\$244.79	\$0.00	\$89.72	\$0.11	\$352.54			\$2,241.20
147	Miramontes Zavalza Sobeyda	\$3,269.92	\$0.0		\$0.00	\$244.79	\$0.00	\$89.72	-\$0.14	\$352.54			\$2,827.80
153	Loza Yañez Rubi	\$3,269.92	\$204.4	0 \$3,474.32	\$0.00	\$244.79	\$0.00	\$89.72	\$0.06	\$352.54	\$0.0	\$442.32	\$3,032.00
Total Depto		\$40,373.60	\$1,476.8	0 \$41,850.40	-\$37.22	\$3,198.06	\$0.00	\$1,482.23	\$0.16	\$4,352.78	\$3,584.6	\$9,382.60	\$32,467.80
Departamento 4 MO	DEL CO												
007	Cano Fernandez Esperansa	\$1,378.24	\$0.0	0 \$1,378.24	-\$137.61	\$76.51	\$0.00	\$0.00	\$0.05	\$0.00	\$0.0	-\$137.56	\$1,515.80
016	Franco Martin Salvador	\$4,536.80	\$0.0		\$0.00	\$415.70	\$0.00	\$415.70	-\$0.02	\$489.12			\$3,632.00
026	De Loa Romero Gilberto	\$6,469.12	\$0.0		\$0.00	\$798.06	\$0.00	\$798.06	\$0.01	\$697.45			\$4,973.60
037	Ruiz Angulo Ma Del Rosario	\$3,884.96	\$0.0		\$0.00	\$311.71	\$0.00	\$197.18	-\$0.07	\$418.85			\$3,269.00
044	De La Torre Martin Rosa	\$4,968.48	\$0.0	0 \$4,968.48	\$0.00	\$493.06	\$0.00	\$493.06	-\$0.05	\$535.66	\$2,131.6	1 \$3,160.28	\$1,808.20
045	De La Torre Ortega Laura Esthela	\$5,895.20	\$0.0	0 \$5,895.20	\$0.00	\$675.47	\$0.00	\$675.47	-\$0.05	\$635.58	\$0.0	\$1,311.00	\$4,584.20
049	Velazquez Piña Maria Catalina	\$2,792.00	\$0.0		\$0.00	\$192.79	\$0.00	\$21.81	-\$0.02	\$301.01			\$2,469.20
051	Zuñiga Navarro Enrique	\$4,716.80	\$0.0		\$0.00	\$447.96	\$0.00	\$447.96	-\$0.09	\$508.53			\$3,760.40
058	Fuentes Reyes Tamara Elizabeth	\$5,001.60	\$0.0		\$0.00	\$499.00	\$0.00	\$499.00	-\$0.04	\$539.24			\$2,399.40
064	Nuño Gonzalez Pedro Armando	\$3,503.52	\$0.0		\$0.00	\$270.21	\$0.00	\$136.77	-\$0.04	\$377.72			\$1,347.40
067	Gonzalez Hernandez Beatriz	\$15,173.92	\$0.0		\$0.00	\$2,749.04	\$10.37	\$2,749.04	-\$0.03	\$1,635.94			\$10,778.60
079	Fernandez Becerra Juana Maria Teresa	\$3,733.28	\$0.0		\$0.00	\$295.21	\$0.00	\$161.76	\$0.00	\$402.49			\$2,818.20
090	Gutierrez Guzman Veronica	\$7,488.16	\$0.0		\$0.00	\$1,015.72	\$0.00	\$1,015.72	-\$0.02	\$807.32			\$3,049.00
099 101	Paredes Lopez Roes Mery Moran Franco Zayda Alejandra	\$3,032.32 \$4,447.36	\$0.0 \$0.0		\$0.00 \$0.00	\$218.94 \$401.21	\$0.00 \$0.00	\$63.87 \$401.21	\$0.13 \$0.07	\$326.92 \$479.48			\$2,641.40 \$3,566.60
101	Woran Franco Zayda Alejandra Vazquez Zarate Cesar	\$4,447.36 \$4,649.60	\$0.0		\$0.00	\$401.21 \$435.92	\$0.00 \$0.00	\$401.21 \$435.92	\$0.07 -\$0.01	\$479.48 \$501.29			\$3,566.60
107	Gutierrez De La Mora Erika	\$3,503.52	\$0.0		\$0.00	\$435.92 \$270.21	\$0.00	\$435.92 \$136.77	\$0.03	\$377.72			\$3,712.40
		40,000.02	ψ0.0	Ψ0,000.02	90.00	ψ=10.21	φυ.υυ	¥130.11	\$0.00	9011.12	ψ0.0	- QUIT.UZ	Ψ2,000.00

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DIF TEPATITLAN

Periodo 10 al 10 Quincenal del 16/05/2016 al 31/05/2016

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Código	Empleado	Sueldo	Horas extras	*TOTAL* *PERCEPCIONES*	Subsidio al Empleo (sp)	Empleo	I.S.R. Art142	I.S.R. (sp)	Ajuste al neto	PENSIONES	PRESTAMO PENSIONES	*TOTAL* *DEDUCCIONES*	*NETO*
109	Alvarez Reynoso Yuliana Lizeth	\$3,503.52	\$0.00	\$3,503.52	\$0.00	\$270.21	\$0.00	\$136.77	\$0.03	\$377.72	\$0.00	\$514.52	\$2,989.00
110	Ibarra Estrada Jesus Alejandro	\$3,503.52	\$0.00	\$3,503.52	\$0.00	\$270.21	\$0.00	\$136.77	-\$0.17	\$377.72	\$701.00	\$1,215.32	\$2,288.20
120	Rosas Juarez Ulises Antonio	\$3,503.52	\$0.00	\$3,503.52	\$0.00	\$270.21	\$0.00	\$136.77	-\$0.17	\$377.72	\$701.00	\$1,215.32	\$2,288.20
125	Ponce Limon Julio Alejandro	\$3,242.72	\$0.00	\$3,242.72	\$0.00	\$241.83	\$0.00	\$86.76	-\$0.05	\$349.61	\$0.00	\$436.32	\$2,806.40
132	Rafael Guzman Angelo Jordano	\$3,503.52	\$0.00	\$3,503.52	\$0.00	\$270.21	\$0.00	\$136.77	\$0.03	\$377.72		\$769.52	\$2,734.00
136	Gomez Gonzalez Wendy Nallely	\$4,570.08	\$0.00	\$4,570.08	\$0.00	\$421.67	\$0.00	\$421.67	\$0.10	\$492.71	\$0.00	\$914.48	\$3,655.60
137	Cordova Gutierrez Gloria Angelica	\$3,240.48	\$0.00	\$3,240.48	\$0.00	\$241.59	\$0.00	\$86.52	\$0.00	\$349.36	\$0.00	\$435.88	\$2,804.60
142	Venegas Plascencia Norma Patricia	\$15,551.68	\$0.00	\$15,551.68	\$0.00	\$2,837.88	\$10.37	\$2,837.88	-\$0.04	\$1,676.67	\$0.00	\$4,524.88	\$11,026.80
143	Gomez Hemandez Gricelda Yadira	\$9,709.76	\$0.00	\$9,709.76	\$0.00	\$1,490.26	\$10.37	\$1,490.26	\$0.01	\$1,046.83	\$0.00	\$2,636.56	\$7,073.20
145	Martin Martin Marisela		\$0.00		\$0.00	\$1,490.26	\$99.46	\$1,490.26	-\$0.12		\$0.00		
		\$7,263.52		\$7,263.52						\$783.10		\$1,750.72	\$5,512.80
149	Trujillo Gonzalez Rodrigo	\$12,153.92	\$0.00	\$12,153.92	\$0.00	\$2,038.73	\$0.00	\$2,038.73	\$0.05	\$1,310.34	\$0.00	\$3,349.12	\$8,804.80
151	Gonzalez Padilla Liliana	\$3,503.52	\$0.00	\$3,503.52	\$0.00	\$270.21	\$0.00	\$136.77	\$0.03	\$377.72		\$514.52	\$2,989.00
154	Sanchez Olivarez Yesica Berenice	\$3,503.52	\$0.00	\$3,503.52	\$0.00	\$270.21	\$0.00	\$136.77	-\$0.17	\$377.72		\$514.32	\$2,989.20
156	Muñoz Ortega Gloria	\$2,666.72	\$0.00	\$2,666.72	\$0.00	\$179.16	\$0.00	\$8.18	\$0.03	\$287.51	\$0.00	\$295.72	\$2,371.00
166	Pinedo Sifuentes Adalberto	\$3,736.80	\$0.00	\$3,736.80	\$0.00	\$295.59	\$0.00	\$162.15	-\$0.02	\$402.87	\$0.00	\$565.00	\$3,171.80
Total Depto													
		\$168,331.68	\$0.00	\$168,331.68	-\$137.61	\$19,902.43	\$120.20	\$17,569.81	-\$0.61	\$17,999.64	\$9,961.25	\$45,512.68	\$122,819.00
Departamento 5 PE													
127	Ramirez Rodriguez Israel	\$3,850.88	\$0.00	\$3,850.88	\$0.00	\$308.00	\$0.00	\$193.47	\$0.04	\$415.17	\$0.00	\$608.68	\$3,242.20
Total Depto													
		\$3,850.88	\$0.00	\$3,850.88	\$0.00	\$308.00	\$0.00	\$193.47	\$0.04	\$415.17	\$0.00	\$608.68	\$3,242.20
Departamento 6 SA	N JOSE DE GRACIA												
003	Angulo Contreras Keira Maria	\$3,318.40	\$0.00	\$3,318.40	\$0.00	\$250.07	\$0.00	\$116.62	\$0.01	\$357.77	\$0.00	\$474.40	\$2,844.00
021	Gonzalez Ruiz Ma De La Luz	\$1,716.48	\$0.00	\$1,716.48	-\$115.86	\$98.16	\$0.00	\$0.00	\$0.08	\$185.06	\$0.00	\$69.28	\$1,647.20
Total Depto													
		\$5,034.88	\$0.00	\$5,034.88	-\$115.86	\$348.23	\$0.00	\$116.62	\$0.09	\$542.83	\$0.00	\$543.68	\$4,491.20
Departamento 7 CA	PILLA DE GUADALUPE												
017	Gomez Ramirez Patricia	\$2,810.24	\$0.00	\$2,810.24	\$0.00	\$194.78	\$0.00	\$39.71	-\$0.05	\$302.98	\$0.00	\$342.64	\$2,467.60
023	Hernandez Torres Luis Alfonso	\$2,810.24	\$0.00	\$2,810.24	\$0.00	\$194.78	\$0.00	\$39.71	-\$0.05	\$302.98		\$342.64	\$2,467.60
Total Depto													
		\$5,620.48	\$0.00	\$5,620.48	\$0.00	\$389.56	\$0.00	\$79.42	-\$0.10	\$605.96	\$0.00	\$685.28	\$4,935.20
		,****	*****	**,-=***	*****	********	*****	******		*******	*****	*******	* .,
Departamento 8 CA	PILLA DE MILPILLAS												
165	Gutiérrrez Iñiguez Ma Jesús	\$3,089.12	\$0.00	\$3,089.12	\$0.00	\$225.12	\$0.00	\$70.05	\$0.02	\$333.05	\$0.00	\$403.12	\$2,686.00
Total Depto				*********									
Total Dopto		\$3,089.12	\$0.00	\$3,089.12	\$0.00	\$225.12	\$0.00	\$70.05	\$0.02	\$333.05	\$0.00	\$403.12	\$2,686.00
		4 0,000.12	\$0.00	40,000.12	\$0.00	V 220.12	V 0.00	Ų10.00	V 0.02	\$000.00	\$0.00	V-100.12	\$2,000.00
Departamento 9 TEG	COMATLAN												
027	Lomeli Pulido Arcelia	\$3,089.12	\$0.00	\$3,089.12	\$0.00	\$225.12	\$0.00	\$70.05	\$0.02	\$333.05	\$0.00	\$403.12	\$2,686.00
Total Depto	Lorrica T dildo Alcella	\$3,003.12	φυ.υυ	ψ3,003.12	φ0.00	Ψ223.12	φ0.00	\$10.00	90.02	ψ000.00	40.00	\$400.1 <u>2</u>	\$2,000.00
Iotal Depto		\$3,089.12	\$0.00	\$3,089.12	\$0.00	\$225.12	\$0.00	\$70.05	\$0.02	\$333.05	\$0.00	\$403.12	\$2,686.00
		\$3,003.12	40.00	\$5,003.12	40.00	\$225.12	40.00	\$10.00	40.02	\$333.03	40.00	\$400.1Z	\$2,000.00
Departamento 10 Mi	EZCALA												
019	Gonzalez Gomez Melisa Yolanda	\$2,453.28	\$0.00	\$2,453.28	-\$30.50	\$155.94	\$0.00	\$0.00	-\$0.11	\$264.49	\$0.00	\$233.88	\$2,219.40
020	Gonzalez Lopez Ana Lidia	\$3,352.64	\$0.00	\$3,352.64	\$0.00	\$253.79	\$0.00	\$120.35	\$0.03	\$361.46	\$0.00	\$481.84	\$2,870.80
Total Depto	GUIZAIEZ EOPEZ AITA ETUIA	\$3,332.04	\$0.00	\$3,332.04	φυ.υυ	\$255.79	\$0.00	\$120.33	φυ.υσ	\$301. 4 0	\$0.00	\$401.04	\$2,070.00
iotai Depto		\$5,805.92	\$0.00	\$5,805.92	-\$30.50	\$409.73	\$0.00	\$120.35	-\$0.08	\$625.95	\$0.00	\$715.72	\$5,090.20
		\$5,605.92	\$0.00	\$5,005.52	-\$30.50	\$403.73	\$0.00	\$120.33	-30.00	\$625.55	\$0.00	\$115.12	\$5,050.20
Donartamento 42 La	onorarios Asimilables a Sueldos												
106	Rivas Melano Arais	\$6,039.52	\$0.00	\$6,039.52	\$0.00	\$706.29	\$0.00	\$706.29	-\$0.11	\$0.00	\$0.00	\$706.18	\$5,333.34
157	Barba Velazquez Azucena Lizbeth	\$6,039.52 \$1,280.00	\$40.00	\$6,039.52	-\$143.90	\$700.29 \$70.22	\$0.00	\$700.29	\$0.10	\$0.00	\$0.00	-\$143.80	\$5,333.34 \$1,463.80
158	Sánchez Hernández J Jesús	\$2,340.00	\$0.00	\$2,340.00 \$3,503.52	\$0.00	\$143.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,340.00
159	González Pérez Elias	\$3,503.52	\$0.00		\$0.00	\$270.21	\$0.00	\$136.77	\$0.15	\$0.00	\$0.00	\$136.92	\$3,366.60
161	Reyes Macias Dalia Berenice	\$1,280.00	\$0.00	\$1,280.00	-\$143.90	\$70.22	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	-\$143.80	\$1,423.80
163	Padilla Jimenez Jonatan Manuel	\$2,880.00	\$60.30	\$2,940.30	\$0.00	\$202.37	\$0.00	\$47.30	\$0.00	\$0.00	\$0.00	\$47.30	\$2,893.00
Total Depto													
		\$17,323.04	\$100.30	\$17,423.34	-\$287.80	\$1,462.93	\$0.00	\$890.36	\$0.24	\$0.00	\$0.00	\$602.80	\$16,820.54
		=======================================										=======================================	
Total Gral.		\$345,224.32	\$1,577.10	\$346,801.42	-\$677.55	\$35,192.72	\$120.20	\$27,405.41	-\$0.30	\$35,203.25	\$20,843.07	\$82,894.08	\$263,907.34

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