

SISTEMA PARA DIF TEPATITLAN JALISCO

Periodo 10 al 10 Quincenal del 16/05/2017 al 31/05/2017

Tepatitla	án	-						6 I 'I' I E I II II					DDEOT. 110		
Código	Empleado	Sueldo	Vacaciones a tiempo	rima de vacaciones a tiempo	Destajo - sueldo	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	S.R. antes de Subs al Empleo	I.S.R. (sp)	Ajuste al neto	RETENCION DE PENSIONES	PRESTAMO PENSIONES	*TOTAL* *DEDUCCIONES*	*NETO*
epartamento 1	1 URR														
001	Aceves Gutierrez Mirna	\$2,095.02	2 \$0.00	\$0.00	\$0.00	\$2,095.02	-\$201.29	-\$78.91	\$122.38	\$0.00	-\$0.17	\$241.50	\$0.00	\$162.42	\$1,932.60
022	Hernandez Gonzalez Christian Neftali	\$2,666.72	2 \$0.00	\$0.00	\$0.00	\$2,666.72	-\$170.98	\$0.00	\$179.16	\$8.18	\$0.03	\$287.51	\$298.60	\$594.32	\$2,072.40
033	Ortiz Jaramillo Ma. Lourdes	\$5,493.60	0 \$0.00	\$0.00	\$0.00	\$5,493.60	\$0.00	\$0.00	\$589.69	\$589.69	\$0.03	\$592.28	\$0.00	\$1,182.00	\$4,311.60
146	Torres Velazquez Ma. Guadalupe	\$4,480.00	0 \$0.00	\$0.00	\$0.00	\$4,480.00	\$0.00	\$0.00	\$406.43	\$406.43	-\$0.03	\$483.00	\$1,400.00	\$2,289.40	\$2,190.60
)47	Vargas Vazquez Susana Karina	\$3,956.10	0 \$0.00	\$0.00	\$0.00	\$3,956.10	\$0.00	\$0.00	\$322.61	\$322.61	\$0.14	\$454.95	\$0.00	\$777.70	\$3,178.40
77	Mendez Corral Karen Vianney	\$4,266.72	2 \$0.00	\$0.00	\$0.00	\$4,266.72	\$0.00	\$0.00	\$372.31	\$372.31	-\$0.05	\$460.01	\$327.65	\$1,159.92	\$3,106.80
118	Ramirez Escobedo Ana Berenice	\$2,666.72	2 \$0.00	\$0.00	\$0.00	\$2,666.72	-\$170.98	\$0.00	\$179.16	\$8.18	-\$0.17	\$287.51	\$844.00	\$1,139.52	\$1,527.20
139	Perez Martinez Claudia Lizeth	\$3,503.52	2 \$0.00	\$0.00	\$0.00	\$3,503.52	-\$133.44	\$0.00	\$270.21	\$136.77	-\$0.08	\$377.72	\$354.71	\$869.12	\$2,634.40
146	Valadez Angulo Maricela	\$7,466.72	2 \$0.00	\$0.00	\$0.00	\$7,466.72	\$0.00	\$0.00	\$1,011.14	\$1,011.14	-\$0.03	\$805.01	\$1,556.00	\$3,372.12	\$4,094.60
160	Martín Gutiérrez Jonathan	\$1,920.00	0 \$0.00	\$0.00	\$0.00	\$1,920.00	-\$201.29	-\$90.11	\$111.18	\$0.00	-\$0.09	\$207.00	\$0.00	\$116.80	\$1,803.20
173	Barranco Plascencia Sonia Laura	\$3,503.52	2 \$0.00	\$0.00	\$0.00	\$3,503.52	-\$133.44	\$0.00	\$270.21	\$136.77	\$0.03	\$377.72	\$548.00	\$1,062.52	\$2,441.00
175	Melano Ruezga Alejandra	\$2,400.00	0 \$0.00	\$0.00	\$0.00	\$2,400.00	-\$186.44	-\$36.29	\$150.14	\$0.00	-\$0.06	\$258.75	\$0.00	\$222.40	\$2,177.60
178	Muñoz González Margarita	\$3,733.44	4 \$0.00	\$0.00	\$0.00	\$3,733.44	-\$133.44	\$0.00	\$295.22	\$161.78	-\$0.05	\$402.51	\$0.00	\$564.24	\$3,169.20
188	Hernández Ramírez Sandra Miriam	\$3,733.44	4 \$0.00	\$0.00	\$0.00	\$3,733.44	-\$133.44	\$0.00	\$295.22	\$161.78	\$0.15	\$402.51	\$0.00	\$564.44	\$3,169.00
192 Total Depto	Aceves Dávalos Ana Eloina	\$8,240.00	0 \$0.00	\$0.00	\$0.00	\$8,240.00	\$0.00	\$0.00	\$1,176.32	\$1,176.32	-\$0.10	\$888.38	\$0.00	\$2,064.60	\$6,175.40
otal Depto		\$60,125.52	2 \$0.00	\$0.00	\$0.00	\$60,125.52	-\$1,464.74	-\$205.31	\$5,751.38	\$4,491.96	-\$0.45	\$6,526.36	\$5,328.96	\$16,141.52	\$43,984.00
Departamento 2	2 UAVI														
006	Camarena Aldrete María Estella	\$5,651.84	4 \$0.00	\$0.00	\$0.00	\$5,651.84	\$0.00	\$0.00	\$623.49	\$623.49	\$0.01	\$609.34	\$0.00	\$1,232.84	\$4,419.00
015	Franco Carranza Jorge Alberto	\$4,906.72		\$0.00	\$0.00		\$0.00	\$0.00	\$481.99	\$481.99	-\$0.12	\$529.01	\$1,969.64		\$1,926.20
063	Loza Sanchez Jose Antonio	\$3,736.96	6 \$0.00	\$0.00	\$0.00	\$3,736.96	-\$133.44	\$0.00	\$295.61	\$162.16	\$0.11	\$402.89	\$0.00		\$3,171.80
079	Fernandez Becerra Juana Maria Teresa	\$3,733.28	8 \$0.00	\$0.00	\$0.00	\$3,733.28	-\$133.44	\$0.00	\$295.21	\$161.76	\$0.03	\$402.49	\$1,167.00	\$1,731.28	\$2,002.00
117	Martin Padilla Yohana Elizabeth	\$3,037.95		\$50.63	\$0.00	\$3,291.11	-\$155.07	\$0.00	\$241.59	\$86.52	\$0.03	\$349.36	\$562.00		\$2,293.20
123	Lopez Navarro Alma Rosa	\$3,733.28		\$0.00	\$0.00		-\$133.44	\$0.00	\$295.21	\$161.76	\$0.03	\$402.49	\$973.00		\$2,196.00
136	Gomez Gonzalez Wendy Nallely	\$3,503.52		\$0.00	\$0.00		-\$133.44	\$0.00	\$270.21	\$136.77	\$0.03	\$377.72	\$0.00		\$2,989.00
137	Cordova Gutierrez Gloria Angelica	\$2,666.72	2 \$0.00	\$0.00	\$0.00	\$2,666.72	-\$170.98	\$0.00	\$179.16	\$8.18	\$0.03	\$287.51	\$421.00	\$716.72	\$1,950.00
144	Cortes Navarro Jorge	\$8,533.44	4 \$0.00	\$0.00	\$0.00	\$8,533.44	\$0.00	\$0.00	\$1,239.00	\$1,239.00	\$0.03	\$920.01	\$0.00	\$2,159.04	\$6,374.40
171	Macias Guzman Daniela	\$3,736.48	8 \$0.00	\$0.00	\$0.00	\$3,736.48	-\$133.44	\$0.00	\$295.55	\$162.11	-\$0.07	\$402.84	\$0.00	\$564.88	\$3,171.60
186	Anaya Rodriguez Norma	\$2,666.72	2 \$0.00	\$0.00	\$0.00	\$2,666.72	-\$170.98	\$0.00	\$179.16	\$8.18	\$0.03	\$287.51	\$0.00	\$295.72	\$2,371.00
190	García Zaizar Claudia Rocío	\$3,503.52	2 \$0.00	\$0.00	\$0.00	\$3,503.52	-\$133.44	\$0.00	\$270.21	\$136.77	\$0.03	\$377.72	\$0.00	\$514.52	\$2,989.00
Total Depto		\$49,410.43	3 \$202.53	\$50.63	\$0.00	\$49,663.59	-\$1,297.67	\$0.00	\$4,666.39	\$3,368.69	\$0.17	\$5,348.89	\$5,092.64	\$13,810.39	\$35,853.20
Departamento 3	2 CADI														
032	Niño Ouintanilla Matilde	\$3,240.48	8 \$0.00	\$0.00	\$0.00	\$3,240.48	-\$155.07	\$0.00	\$241.59	\$86.52	\$0.00	\$349.36	\$0.00	\$435.88	\$2,804.60
060	Becerra Ruiz Maria Guadalupe	\$3,200.00		\$0.00			-\$155.07	\$0.00	\$237.18	\$82.12	\$0.04	\$345.00	\$671.44		\$2,101.40
086	Casillas De La Mora Diana	\$3,946.72		\$0.00			\$0.00	\$0.00	\$321.11	\$321.11	\$0.10	\$425.51	\$1,022.00		\$2,178.00
092	Ortega Villalobos Claudia Berenice	\$3,413.28		\$0.00			-\$133.44	\$0.00	\$289.44	\$156.00	\$0.01	\$367.99	\$958.08		\$2,198.20
097	Leal Morales Oralia Yanet	\$2,986.72		\$0.00			-\$155.07	\$0.00	\$213.98	\$58.91	\$0.00	\$322.01	\$1,122.00		\$1,483.80
104	Martin Gutierrez Ana Delia	\$5,819.68		\$0.00			\$0.00	\$0.00	\$756.52	\$756.52	-\$0.07	\$627.43	\$1,984.40		\$2,906.40
115	Plasencia Gutierrez Maria Guadalupe	\$1,833.3		\$208.34			-\$170.98	\$0.00	\$179.16	\$8.18	-\$0.03	\$287.51	\$844.00		\$1,735.40
116	Mendoza Gomez Miriam Marlene	\$3,413.28		\$0.00			-\$133.44	\$0.00	\$289.44	\$156.00	\$0.05	\$367.99	\$767.47		\$2,388.80
130	Vera Serrano Adriana	\$3,698.08		\$0.00			-\$133.44	\$0.00	\$291.38	\$157.93	\$0.05	\$398.70	\$712.00		\$2,429.40
141	Perez Valle Nora Fabiola	\$3,413.28		\$0.00			-\$133.44	\$0.00	\$289.44	\$156.00	\$0.09	\$367.99	\$854.00		\$2,302.20
153	Loza Yañez Rubí	\$3,946.72		\$0.00			\$0.00	\$0.00	\$321.11	\$321.11	-\$0.10	\$425.51	\$0.00		\$3,200.20
170	Macias López Ericka Del Rocío	\$3,946.72		\$0.00			\$0.00	\$0.00	\$321.11	\$321.11	\$0.10	\$425.51	\$0.00		\$3,200.00
189	Mercado Chavez Elvia Margarita	\$3,946.72		\$0.00			\$0.00	\$0.00	\$321.11	\$321.11	-\$0.10	\$425.51	\$0.00		\$3,200.20
197	González Santos Miriam	\$3,413.28		\$0.00	\$0.00	\$3,413.28	-\$133.44	\$0.00	\$260.39	\$126.95	-\$0.06	\$367.99	\$0.00	\$494.88	\$2,918.40
Total Depto															
		\$50,218.33	3 \$833.35	\$208.34	\$1,256.00	\$52,516.02	-\$1,303.39	\$0.00	\$4,332.96	\$3,029.57	\$0.08	\$5,504.01	\$8,935.39	\$17,469.82	\$35,046.20
Departamento 4															
007	Cano Fernandez Esperansa	\$1,378.24		\$0.00			-\$214.12	-\$137.61	\$76.51	\$0.00	\$0.05	\$0.00	\$0.00		\$1,515.80
016	Franco Martin Salvador	\$4,536.80		\$0.00			\$0.00	\$0.00	\$415.70	\$415.70	-\$0.02	\$489.12	\$0.00		\$3,632.00
026	De Loa Romero Gilberto	\$6,469.12		\$0.00			\$0.00	\$0.00	\$798.06	\$798.06	\$0.01	\$697.45	\$0.00		\$4,973.60
037	Ruiz Angulo Ma Del Rosario	\$4,053.28	8 \$0.00	\$0.00	\$0.00	\$4,053.28	\$0.00	\$0.00	\$338.16	\$338.16	-\$0.08	\$436.99	\$914.81	\$1,689.88	\$2,363.40
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SISTEMA PARA DIF TEPATITLAN JALISCO

Periodo 10 al 10 Quincenal del 16/05/2017 al 31/05/2017

Tepatiti	an	-	Dri	ima de vacaciones a		*TOTAL*	Subs al Empleo	Subsidio al Empleo I.S	C D antoe do Sube al			RETENCION DE	PRESTAMO	*TOTAL*	
Código	Empleado	Sueldo	Vacaciones a tiempo	tiempo	Destajo - sueldo	*PERCEPCIONES*	acreditado	(sp)	Empleo	I.S.R. (sp)	Ajuste al neto	PENSIONES	PENSIONES	*DEDUCCIONES*	*NETO*
044	De La Torre Martin Rosa	\$4,968.48		\$0.00			\$0.00	\$0.00	\$493.06	\$493.06	-\$0.06	\$535.66	\$2,217.02	\$3,245.68	\$1,722.80
045	De La Torre Ortega Laura Esthela	\$5,895.20	\$0.00	\$0.00	\$0.00	\$5,895.20	\$0.00	\$0.00	\$675.47	\$675.47	-\$0.05	\$635.58	\$0.00		\$4,584.20
049	Velazquez Piña Maria Catalina	\$3,200.00	\$0.00	\$0.00	\$0.00	\$3,200.00	-\$155.07	\$0.00	\$237.18	\$82.12	-\$0.12	\$345.00	\$878.00	\$1,305.00	\$1,895.00
051	Zuñiga Navarro Enrique	\$4,716.80		\$0.00			\$0.00	\$0.00	\$447.96	\$447.96	-\$0.09	\$508.53	\$0.00		\$3,760.40
058	Fuentes Reyes Tamara Elizabeth	\$5,001.60	\$0.00	\$0.00	\$0.00	\$5,001.60	\$0.00	\$0.00	\$499.00	\$499.00	\$0.16	\$539.24	\$2,054.00	\$3,092.40	\$1,909.20
067	Gonzalez Hernandez Beatriz	\$15,173.92		\$0.00			\$0.00	\$0.00	\$2,749.04	\$2,749.04	-\$0.06	\$1,635.94	\$0.00		\$10,789.00
090	Gutierrez Guzman Veronica	\$5,872.00		\$0.00			\$0.00	\$0.00	\$670.51	\$670.51	-\$0.19	\$633.08	\$0.00		\$4,568.60
099	Paredes Lopez Roes Mery	\$3,733.28	\$0.00	\$0.00	\$0.00	\$3,733.28	-\$133.44	\$0.00	\$295.21	\$161.76	\$0.03	\$402.49	\$0.00	\$564.28	\$3,169.00
101	Moran Franco Zayda Alejandra	\$4,447.36	\$0.00	\$0.00	\$0.00	\$4,447.36	\$0.00	\$0.00	\$401.21	\$401.21	\$0.07	\$479.48	\$661.40	\$1,542.16	\$2,905.20
106	Rivas Melano Arais	\$7,075.20		\$0.00			\$0.00	\$0.00	\$927.52	\$927.52	-\$0.12	\$762.80	\$0.00		\$5,385.00
107	Vazquez Zarate Cesar	\$4,649.60		\$0.00			\$0.00	\$0.00	\$435.92	\$435.92	-\$0.01	\$501.29	\$0.00		\$3,712.40
108	Gutierrez De La Mora Erika	\$3,946.40		\$0.00			\$0.00	\$0.00	\$321.06	\$321.06	\$0.07	\$425.47	\$1,234.00		\$1,965.80
109	Alvarez Reynozo Yuliana Lizeth	\$3,946.72	\$0.00	\$0.00	\$0.00	\$3,946.72	\$0.00	\$0.00	\$321.11	\$321.11	\$0.05	\$425.51	\$985.85	\$1,732.52	\$2,214.20
113	Mayoral Martin Martha Alicia	\$4,266.72		\$0.00			\$0.00	\$0.00	\$372.31	\$372.31	\$0.00	\$460.01	\$1,112.00		\$2,322.40
125	Ponce Limon Julio Alejandro	\$3,242.72		\$0.00			-\$155.07	\$0.00	\$241.83	\$86.76	\$0.15	\$349.61	\$0.00		\$2,806.20
132	Rafael Guzman Angelo Jordano	\$3,946.72		\$0.00			\$0.00	\$0.00	\$321.11	\$321.11	-\$0.10	\$425.51	\$255.00		\$2,945.20
142	Venegas Plascencia Norma Patricia	\$15,551.68		\$0.00			\$0.00	\$0.00	\$2,837.88	\$2,837.88	\$0.13	\$1,676.67	\$7,290.00		\$3,747.00
143	Gomez Hernandez Gricelda Yadira	\$9,709.76		\$0.00			\$0.00	\$0.00	\$1,490.26	\$1,490.26	-\$0.13	\$1,046.83	\$2,023.00		\$5,149.80
145	Martin Marisela	\$7,263.52		\$0.00			\$0.00	\$0.00	\$967.74	\$967.74	\$0.08	\$783.10	\$0.00		\$5,512.60
149	Trujillo González Rodrigo	\$12,153.92		\$0.00			\$0.00	\$0.00	\$2,038.73	\$2,038.73	\$0.05	\$1,310.34	\$0.00		\$8,804.80
154	Sánchez Olivarez Yesica Berenice	\$3,946.72		\$0.00			\$0.00	\$0.00	\$321.11	\$321.11	-\$0.10	\$425.51	\$323.00		\$2,877.20
156	Muñoz Ortega Gloria	\$2,666.72		\$0.00			-\$170.98	\$0.00	\$179.16	\$8.18	\$0.03	\$287.51	\$417.00	\$712.72	\$1,954.00
157	Barba Velázquez Azucena Lizbeth	\$2,233.60	\$0.00	\$0.00	\$0.00	\$2,233.60	-\$201.29	-\$69.25	\$132.04	\$0.00	\$0.04	\$240.81	\$0.00	\$171.60	\$2,062.00
161	Reyes Macias Dalia Berenice	\$2,666.72	\$0.00	\$0.00	\$0.00	\$2,666.72	-\$170.98	\$0.00	\$179.16	\$8.18	\$0.03	\$287.51	\$0.00	\$295.72	\$2,371.00
166	Pinedo Sifuentes Adalberto	\$4,160.00	\$0.00	\$0.00	\$0.00	\$4,160.00	\$0.00	\$0.00	\$355.23	\$355.23	\$0.07	\$448.50	\$0.00	\$803.80	\$3,356.20
168	Iñiguez González Iris Alondra	\$3,503.52	\$0.00	\$0.00	\$0.00	\$3,503.52	-\$133.44	\$0.00	\$270.21	\$136.77	\$0.03	\$377.72	\$548.00	\$1,062.52	\$2,441.00
169	Casián Santillán Juan Carlos	\$3,733.44	\$0.00	\$0.00			-\$133.44	\$0.00	\$295.22	\$161.78	\$0.15	\$402.51	\$0.00	\$564.44	\$3,169.00
174	López Gómez Arturo	\$875.60	\$0.00	\$0.00	\$0.00	\$875.60	-\$214.22	-\$169.88	\$44.34	\$0.00	-\$0.12	\$377.60	\$0.00	\$207.60	\$668.00
182	Muñoz Mojica Hector Manuel	\$3,520.00	\$0.00	\$0.00	\$0.00	\$3,520.00	-\$133.44	\$0.00	\$272.00	\$138.56	\$0.14	\$379.50	\$0.00	\$518.20	\$3,001.80
187	Gonzalez Gomez Omar	\$3,200.00		\$0.00		\$3,200.00	-\$155.07	\$0.00	\$237.18	\$82.12	\$0.08	\$345.00	\$0.00	\$427.20	\$2,772.80
195	Jimenez Vital Aidee	\$3,733.28	\$0.00	\$0.00	\$0.00	\$3,733.28	-\$133.44	\$0.00	\$295.21	\$161.76	\$0.03	\$402.49	\$0.00	\$564.28	\$3,169.00
196	Ramos Padilla María Fernanda	\$3,503.52	\$0.00	\$0.00	\$0.00	\$3,503.52	-\$133.44	\$0.00	\$270.21	\$136.77	\$0.03	\$377.72	\$0.00	\$514.52	\$2,989.00
Total Depto															
		\$182,942.16	\$0.00	\$0.00	\$0.00	\$182,942.16	-\$2,237.44	-\$376.74	\$21,223.61	\$19,362.91	\$0.23	\$19,858.08	\$20,913.08	\$59,757.56	\$123,184.60
Departamento !	5 PEGUEROS														
181	Castellanos Hernandez Ana Rosa	\$2,666.72	\$0.00	\$0.00	\$0.00	\$2,666.72	-\$170.98	\$0.00	\$179.16	\$8.18	-\$0.17	\$287.51	\$0.00	\$295.52	\$2,371.20
Total Depto															
		\$2,666.72	\$0.00	\$0.00	\$0.00	\$2,666.72	-\$170.98	\$0.00	\$179.16	\$8.18	-\$0.17	\$287.51	\$0.00	\$295.52	\$2,371.20
Donorte	S SAN JOSE DE CDACIA														
Departamento (6 SAN JOSE DE GRACIA	#0.04C 40	#O.02	#C 22		#0.040.40	#100 **	#0.00	#0F0.67	#44.C.CC	40.01	A0E7 77	#4 4F4 00	#1 000 to	#4 000 00
	Angulo Contreras Keira Maria	\$3,318.40		\$0.00			-\$133.44	\$0.00	\$250.07	\$116.62	\$0.01	\$357.77	\$1,454.00		\$1,390.00
021	Gonzalez Ruiz Ma De La Luz	\$1,716.48	\$0.00	\$0.00	\$0.00	\$1,716.48	-\$214.01	-\$115.86	\$98.16	\$0.00	\$0.08	\$185.06	\$0.00	\$69.28	\$1,647.20
Total Depto		\$5,034.88	\$0.00	\$0.00	\$0.00	\$5,034.88	-\$347.45	-\$115.86	\$348.23	\$116.62	\$0.09	\$542.83	\$1,454.00	\$1,997.68	\$3,037.20
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•	7 CAPILLA DE GUADALUPE														
017	Gomez Ramirez Patricia	\$2,810.24	\$0.00	\$0.00	\$0.00	\$2,810.24	-\$155.07	\$0.00	\$194.78	\$39.71	-\$0.05	\$302.98	\$879.00	\$1,221.64	\$1,588.60
023	Hernandez Torres Luis Alfonso	\$2,810.24	\$0.00	\$0.00	\$0.00	\$2,810.24	-\$155.07	\$0.00	\$194.78	\$39.71	\$0.15	\$302.98	\$879.00	\$1,221.84	\$1,588.40
Total Depto															
		\$5,620.48	\$0.00	\$0.00	\$0.00	\$5,620.48	-\$310.14	\$0.00	\$389.56	\$79.42	\$0.10	\$605.96	\$1,758.00	\$2,443.48	\$3,177.00
Departamento 8	8 CAPILLA DE MILPILLAS														
165	Gutiérrrez Iñiguez Ma Jesús	\$3,089.12	\$0.00	\$0.00	\$0.00	\$3,089.12	-\$155.07	\$0.00	\$225.12	\$70.05	\$0.02	\$333.05	\$0.00	\$403.12	\$2,686.00
Total Depto															
		\$3,089.12	\$0.00	\$0.00	\$0.00	\$3,089.12	-\$155.07	\$0.00	\$225.12	\$70.05	\$0.02	\$333.05	\$0.00	\$403.12	\$2,686.00
Donorte '	O TECOMATI AN														
Departamento 9 027	9 TECOMATLAN Lomeli Pulido Arcelia	\$3,089.12	\$0.00	\$0.00	\$0.00	\$3,089.12	-\$155.07	\$0.00	\$225.12	\$70.05	\$0.02	\$333.05	\$0.00	\$403.12	\$2,686.00
		\$3,089.12	\$0.00	\$0.00	, \$0.00	\$3,089.12		\$0.00	\$225.12	\$70.05	\$0.02	\$333.05	\$0.00	\$403.12	\$2,080.00
www.tepatitl	an.gob.mx						Página 2 de 3								



SISTEMA PARA DIF TEPATITLAN JALISCO

Periodo 10 al 10 Quincenal del 16/05/2017 al 31/05/2017

_			Pr	ima de vacaciones a		*TOTAL*	Subs al Empleo	Subsidio al Empleo II.	S.R. antes de Subs al			RETENCION DE	PRESTAMO	*TOTAL*	
Código	Empleado	Sueldo	Vacaciones a tiempo	tiempo	Destajo - sueldo	*PERCEPCIONES*	acreditado	(sp)	Empleo	I.S.R. (sp)	Ajuste al neto	PENSIONES	PENSIONES	*DEDUCCIONES*	*NETO*
Total Depto															
		\$3,089.12	\$0.00	\$0.00	\$0.00	\$3,089.12	-\$155.07	\$0.00	\$225.12	\$70.05	\$0.02	\$333.05	\$0.00	\$403.12	\$2,686.00
Departamento	o 10 MEZCALA														
019	Gonzalez Gomez Melisa Yolanda	\$2,453.28	\$0.00	\$0.00	\$0.00	\$2,453.28	-\$186.44	-\$30.50	\$155.94	\$0.00	\$0.09	\$264.49	\$0.00	\$234.08	\$2,219.20
020	Gonzalez Lopez Ana Lidia	\$3,352.64	\$0.00	\$0.00	\$0.00	\$3,352.64	-\$133.44	\$0.00	\$253.79	\$120.35	\$0.03	\$361.46	\$0.00	\$481.84	\$2,870.80
Total Depto															
		\$5,805.92	2 \$0.00	\$0.00	\$0.00	\$5,805.92	-\$319.88	-\$30.50	\$409.73	\$120.35	\$0.12	\$625.95	\$0.00	\$715.92	\$5,090.00
Departamento	o 12 Honorarios Asimilables a Sueldos														
176	Franco Martin Jose Daniel	\$1,800.00	\$0.00	\$0.00	\$0.00	\$1,800.00	-\$214.01	\$0.00	\$103.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,800.00
177	Hernández Franco María Fernanda	\$3,503.52	\$0.00	\$0.00	\$0.00	\$3,503.52	-\$133.44	\$0.00	\$270.21	\$0.00	-\$0.08	\$0.00	\$0.00	-\$0.08	\$3,503.60
194	Pichardo Gonzalez Fernando	\$2,300.00	\$0.00	\$0.00	\$0.00	\$2,300.00	-\$201.29	\$0.00	\$139.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,300.00
Total Depto															
		\$7,603.52	2 \$0.00	\$0.00	\$0.00	\$7,603.52	-\$548.74	\$0.00	\$512.97	\$0.00	-\$0.08	\$0.00	\$0.00	-\$0.08	\$7,603.60
		========	==========	=========	=========	=========	========	=========	=========	========		=========	=========	=========	=========
Total Gral.		\$375,606.20	\$1,035.88	\$258.97	\$1,256.00	\$378,157.05	-\$8,310.57	-\$728.41	\$38,264.23	\$30,717.80	\$0.13	\$39,965.69	\$43,482.04	\$113,438.05	\$264,719.80

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