

SISTEMA PARA DIF TEPATITLAN JALISCO

Periodo 15 al 15 Quincenal del 01/08/2017 al 15/08/2017

Código	Empleado	Sueldo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Prima de vacaciones reportada \$	Aguinaldo	Separación Unica	Destajo - sueldo	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Ajuste al neto	RETENC. PENSIONES	PRESTAMO PENSIONES	*TOTAL* *DEDUCCIONES*	*NETO*	
109	Alvarez Reynoso Yuliana Lizeth	\$3,700.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,700.05	\$0.00	\$0.00	\$301.04	\$301.04	\$0.05	\$425.51	\$985.85	\$1,712.45	\$1,987.60	
113	Mayoral Martin Martha Alicia	\$3,466.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,466.71	-\$125.10	\$0.00	\$273.14	\$148.04	\$0.06	\$460.01	\$1,334.00	\$1,942.11	\$1,524.60	
125	Ponce Limon Julio Alejandro	\$3,040.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,040.05	-\$145.38	\$0.00	\$226.72	\$81.34	-\$0.10	\$349.61	\$0.00	\$430.85	\$2,609.20	
132	Rafael Guzman Angelo Jordano	\$3,700.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,700.05	\$0.00	\$0.00	\$301.04	\$301.04	\$0.10	\$425.51	\$900.00	\$1,626.65	\$2,073.40	
142	Venegas Plascencia Norma Patricia	\$14,579.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,579.70	\$0.00	\$0.00	\$2,660.52	\$2,660.52	-\$0.09	\$1,676.67	\$7,290.00	\$11,627.10	\$2,952.60	
143	Gomez Hernandez Gricelda Yadira	\$9,102.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,102.90	\$0.00	\$0.00	\$1,397.12	\$1,397.12	-\$0.05	\$1,046.83	\$2,023.00	\$4,466.90	\$4,636.00	
149	Trujillo González Rodrigo	\$11,394.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,394.30	\$0.00	\$0.00	\$1,911.31	\$1,911.31	\$0.05	\$1,310.34	\$0.00	\$3,221.70	\$8,172.60	
154	Sánchez Olivarez Yesica Berenice	\$3,700.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,700.05	\$0.00	\$0.00	\$301.04	\$301.04	-\$0.10	\$425.51	\$394.00	\$1,120.45	\$2,579.60	
156	Muñoz Ortega Gloria	\$2,500.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.05	-\$160.30	\$0.00	\$167.97	\$7.67	-\$0.13	\$287.51	\$417.00	\$712.05	\$1,788.00	
157	Barba Velázquez Azucena Lizbeth	\$2,094.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,094.00	-\$188.71	-\$64.93	\$123.79	\$0.00	\$0.12	\$240.81	\$0.00	\$176.00	\$1,918.00	
161	Reyes Macias Dalia Berenice	\$2,500.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.05	-\$160.30	\$0.00	\$167.97	\$7.67	-\$0.13	\$287.51	\$1,251.00	\$1,546.05	\$954.00	
166	Pinedo Sifuentes Adalberto	\$3,900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,900.00	\$0.00	\$0.00	\$333.03	\$333.03	-\$0.13	\$448.50	\$0.00	\$781.40	\$3,118.60	
168	Iñiguez González Iris Alondra	\$3,284.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,284.55	-\$125.10	\$0.00	\$253.32	\$128.22	\$0.01	\$377.72	\$548.00	\$1,053.95	\$2,230.60	
169	Casián Santillán Juan Carlos	\$3,500.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,500.10	-\$125.10	\$0.00	\$276.77	\$151.67	-\$0.08	\$402.51	\$0.00	\$554.10	\$2,946.00	
174	López Gómez Arturo	\$3,283.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,283.50	-\$125.10	\$0.00	\$253.21	\$128.10	\$0.00	\$377.60	\$0.00	\$505.70	\$2,777.80	
182	Muñoz Mojica Hector Manuel	\$3,080.00	\$220.00	\$55.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,355.00	-\$125.10	\$0.00	\$255.00	\$129.90	\$0.00	\$379.50	\$550.00	\$1,059.40	\$2,295.60	
187	Gonzalez Gomez Omar	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	-\$145.38	\$0.00	\$222.36	\$76.98	\$0.02	\$345.00	\$0.00	\$422.00	\$2,578.00	
195	Jimenez Vital Aidee	\$3,499.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,499.95	-\$125.10	\$0.00	\$276.75	\$151.65	\$0.01	\$402.49	\$0.00	\$554.15	\$2,945.80	
196	Ramos Padilla María Fernanda	\$3,284.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,284.55	-\$125.10	\$0.00	\$253.32	\$128.22	\$0.01	\$377.72	\$0.00	\$505.95	\$2,778.60	
200	Villa Hernandez Roberto	\$2,986.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,986.62	-\$145.38	\$0.00	\$220.90	\$75.53	\$0.10	\$367.99	\$0.00	\$443.62	\$2,543.00	
201	Godoy Fregoso Ana Lizbeth	\$3,199.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$213.33	\$3,413.28	-\$125.10	\$0.00	\$267.33	\$142.22	\$0.07	\$367.99	\$0.00	\$510.28	\$2,903.00	
Total Depto		\$167,901.98	\$7,379.60	\$1,150.00	\$694.90	\$1,776.16	\$8,616.76	\$213.33	\$187,732.73	-\$2,417.47	-\$193.94	\$20,118.73	\$17,907.58	-\$0.27	\$19,331.48	\$22,500.68	\$59,545.53	\$128,187.20	
Departamento 5 PEGUEROS																			
181	Castellanos Hernandez Ana Rosa	\$2,500.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.05	-\$160.30	\$0.00	\$167.97	\$7.67	\$0.07	\$287.51	\$0.00	\$295.25	\$2,204.80	
Total Depto		\$2,500.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.05	-\$160.30	\$0.00	\$167.97	\$7.67	\$0.07	\$287.51	\$0.00	\$295.25	\$2,204.80	
Departamento 6 SAN JOSE DE GRACIA																			
003	Angulo Contreras Keira Maria	\$3,111.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.00	-\$125.10	\$0.00	\$234.44	\$109.34	-\$0.11	\$357.77	\$1,454.00	\$1,921.00	\$1,190.00	
021	Gonzalez Ruiz Ma De La Luz	\$1,609.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,609.20	-\$200.63	-\$108.61	\$92.02	\$0.00	-\$0.05	\$185.06	\$0.00	\$76.40	\$1,532.80	
198	Ferreira De Loza Dolores Angélica	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00	-\$200.63	-\$115.60	\$85.03	\$0.00	\$0.10	\$172.50	\$0.00	\$57.00	\$1,443.00	
Total Depto		\$6,220.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,220.20	-\$526.36	-\$224.21	\$411.49	\$109.34	-\$0.06	\$715.33	\$1,454.00	\$2,054.40	\$4,165.80	
Departamento 7 CAPILLA DE GUADALUPE																			
017	Gomez Ramirez Patricia	\$3,200.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,200.10	-\$125.10	\$0.00	\$244.13	\$119.03	\$0.06	\$368.01	\$879.00	\$1,366.10	\$1,834.00	
Total Depto		\$3,200.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,200.10	-\$125.10	\$0.00	\$244.13	\$119.03	\$0.06	\$368.01	\$879.00	\$1,366.10	\$1,834.00	
Departamento 8 CAPILLA DE MILPILLAS																			
165	Gutiérrez Iñiguez Ma Jesús	\$2,896.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,896.05	-\$145.38	\$0.00	\$211.05	\$65.67	\$0.13	\$333.05	\$0.00	\$398.85	\$2,497.20	
Total Depto		\$2,896.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,896.05	-\$145.38	\$0.00	\$211.05	\$65.67	\$0.13	\$333.05	\$0.00	\$398.85	\$2,497.20	
Departamento 9 TECOMATLAN																			
027	Lomeli Pulido Arcelia	\$2,896.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,896.05	-\$145.38	\$0.00	\$211.05	\$65.67	\$0.13	\$333.05	\$0.00	\$398.85	\$2,497.20	
Total Depto		\$2,896.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,896.05	-\$145.38	\$0.00	\$211.05	\$65.67	\$0.13	\$333.05	\$0.00	\$398.85	\$2,497.20	
Departamento 10 MEZCALA																			
019	Gonzalez Gomez Melissa Yolanda	\$2,299.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,299.95	-\$174.78	-\$28.59	\$146.19	\$0.00	-\$0.15	\$264.49	\$0.00	\$235.75	\$2,064.20	
020	Gonzalez Lopez Ana Lidia	\$3,143.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,143.10	-\$125.10	\$0.00	\$237.93	\$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	\$0.00	\$0.00	\$5,443.05	-\$299.88	-\$28.59	\$384.12	\$112.83	-\$0.14	\$625.95	\$0.00	\$710.05	\$4,733.00	
Departamento 12 Honorarios Asimilables a Sueldos																			
158	Sánchez Hernández J Jesús	\$260.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$260.00	-\$200.83	\$0.00	\$5.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$260.00	
176	Franco Martin Jose Daniel	\$1,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,800.00	-\$188.71	\$0.00	\$104.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,800.00	
191	Padilla Jiménez Lizbeth	\$3,499.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,499.95	-\$125.10	\$0.00	\$276.75	\$151.65	-\$0.10	\$402.49	\$0.00	\$151.55	\$3,348.40	
Total Depto		\$5,559.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,559.95	-\$514.64	\$0.00	\$386.65	\$151.65	-\$0.10	\$0.00	\$0.00	\$151.55	\$5,408.40	
Total Gral.		\$336,225.04	\$8,215.66	\$1,359.01	\$694.90	\$1,776.16	\$8,616.76	\$1,469.33	\$358,356.86	-\$8,465.95	-\$844.71	\$34,879.71	\$27,550.48	-\$0.78	\$38,416.95	\$43,510.32	\$108,632.26	\$249,724.60	