

SISTEMA PARA DIF TEPATITLAN JALISCO

Periodo 19 al 19 Quincenal del 01/10/2017 al 15/10/2017

Tepatitlán																
Código	Empleado	Sueldo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Destajo - sueldo	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo I.S. (sp)	R. antes de Subs al Empleo	I.S.R. (sp)	Ajuste al neto	RETENC. PENSIONES	PRESTAMO PENSIONES	Camisas	*TOTAL* *DEDUCCIONES*	*NETO*
5	11100															
Departamento 1 001	Aceves Gutierrez Mirna	\$2,100.00	\$0.00	\$0.00	\$0.00	\$2,100.00	-\$188.71	-\$64.27	\$124.44	\$0.00	-\$0.03	\$241.50	\$0.00	\$0.00	\$177.20	\$1,922.8
022	Hernandez Gonzalez Christian Neftali	\$2,500.05		\$0.00	\$0.00		-\$160.30		\$167.97	\$7.67	\$0.07		\$298.60	\$0.00	\$593.85	\$1,906.2
033	Ortiz Jaramillo Ma. Lourdes	\$5,150.25		\$0.00	\$0.00		\$0.00		\$552.83	\$552.83	\$0.14		\$0.00	\$0.00	\$1,145.25	\$4,005.0
046	Torres Velazquez Ma. Guadalupe	\$4,200.00	\$0.00	\$0.00	\$0.00	\$4,200.00	\$0.00	\$0.00	\$381.03	\$381.03	-\$0.03	\$483.00	\$1,400.00	\$0.00	\$2,264.00	\$1,936.0
047	Vargas Vazquez Susana Karina	\$3,956.10	\$0.00	\$0.00	\$0.00	\$3,956.10	\$0.00	\$0.00	\$342.01	\$342.01	\$0.14	\$454.95	\$1,319.00	\$0.00	\$2,116.10	\$1,840.00
077	Mendez Corral Karen Vianney	\$4,000.05	\$0.00	\$0.00	\$0.00	\$4,000.05	\$0.00	\$0.00	\$349.04	\$349.04	-\$0.14	\$460.01	\$744.34	\$0.00	\$1,553.25	\$2,446.80
115	Plasencia Gutierrez Maria Guadalupe	\$2,500.05		\$0.00	\$0.00		-\$160.30		\$167.97	\$7.67	\$0.07		\$695.00	\$0.00	\$990.25	\$1,509.80
139	Perez Martinez Claudia Lizeth	\$2,189.70		\$273.71	\$0.00	,	-\$125.10	\$0.00	\$253.32	\$128.22	\$0.09		\$460.83	\$0.00	\$966.86	\$2,591.40
146	Valadez Angulo Maricela	\$7,000.05		\$0.00	\$0.00		\$0.00		\$947.95	\$947.95	-\$0.10	\$0.00	\$0.00	\$0.00	\$947.85	\$6,052.20
173 175	Barranco Plascencia Sonia Laura Melano Ruezga Alejandra	\$1,751.76 \$2,146.00		\$0.00 \$0.00	\$0.00 \$0.00		-\$188.71 -\$188.71	-\$87.57 -\$59.27	\$101.14 \$129.45	\$0.00 \$0.00	\$0.01 -\$0.08		\$548.00 \$0.00	\$0.00 \$0.00	\$838.16 \$199.40	\$913.60 \$1,946.60
175	Meiano Ruezga Alejandra Hernández Franco María Fernanda	\$2,146.00		\$0.00	\$0.00		-\$188.71 -\$188.71	-\$59.27 -\$84.48	\$129.45 \$104.23	\$0.00	-\$0.08 \$0.08		\$0.00	\$0.00	\$199.40 \$122.60	\$1,946.60
178	Muñoz González Margarita	\$3,500.10		\$0.00	\$0.00		-\$125.10		\$276.77	\$151.67	-\$0.08		\$0.00	\$0.00	\$554.10	\$2,946.00
188	Hernández Ramírez Sandra Miriam	\$1,750.05		\$0.00	\$0.00		-\$188.71	-\$87.68	\$101.03	\$0.00	\$0.07	\$201.26	\$192.00	\$0.00	\$305.65	\$1,444.40
192	Aceves Dávalos Ana Eloina	\$7,725.00		\$0.00	\$0.00		\$0.00		\$1,102.80	\$1,102.80	\$0.02		\$0.00	\$0.00	\$1,991.20	\$5,733.80
Total Depto																
		\$52,269.16	\$1,094.85	\$273.71	\$0.00	\$53,637.72	-\$1,514.35	-\$383.27	\$5,101.98	\$3,970.89	\$0.23	\$5,520.10	\$5,657.77	\$0.00	\$14,765.72	\$38,872.0
Departamento 2 006	2 UAVI Camarena Aldrete María Estella	\$5,298.60	\$0.00	\$0.00	\$0.00	\$5,298.60	\$0.00	\$0.00	\$584.52	\$584.52	-\$0.06	\$609.34	\$0.00	\$0.00	\$1,193.80	\$4,104.80
015	Franco Carranza Jorge Alberto	\$5,298.60 \$4,600.05		\$0.00	\$0.00		\$0.00		\$584.52 \$451.87	\$584.52 \$451.87	-\$0.06 \$0.13		\$1,969.64	\$0.00	\$1,193.80	\$4,104.80
063	Loza Sanchez Jose Antonio	\$3,503.40		\$0.00	\$0.00		-\$125.10	\$0.00	\$277.13	\$152.03	-\$0.08		\$1,755.56	\$0.00	\$2,310.40	\$1,193.00
079	Fernandez Becerra Juana Maria Teresa	\$3,266.62		\$58.33	\$0.00		-\$125.10	\$0.00	\$276.75	\$151.65	\$0.14		\$1,167.00	\$0.00	\$1,721.28	\$1,837.00
117	Martin Padilla Yohana Elizabeth	\$3,037.95		\$0.00	\$0.00		-\$145.38	\$0.00	\$226.49	\$81.11	\$0.08		\$562.00	\$0.00	\$992.55	\$2,045.40
123	Lopez Navarro Alma Rosa	\$3,499.95	\$0.00	\$0.00	\$0.00	\$3,499.95	-\$125.10	\$0.00	\$276.75	\$151.65	\$0.01	\$402.49	\$973.00	\$0.00	\$1,527.15	\$1,972.80
136	Gomez Gonzalez Wendy Nallely	\$3,266.76	\$233.34	\$58.34	\$0.00	\$3,558.44	-\$125.10	\$0.00	\$276.77	\$151.67	\$0.06	\$402.51	\$0.00	\$0.00	\$554.24	\$3,004.20
137	Cordova Gutierrez Gloria Angelica	\$1,562.55	\$0.00	\$0.00	\$0.00		-\$200.63	-\$111.60	\$89.03	\$0.00	-\$0.14	\$179.69	\$421.00	\$0.00	\$488.95	\$1,073.60
144	Cortes Navarro Jorge	\$8,000.10		\$0.00	\$0.00		\$0.00		\$1,161.56	\$1,161.56	-\$0.07	\$920.01	\$0.00	\$0.00	\$2,081.50	\$5,918.60
171	Macias Guzman Daniela	\$3,035.89		\$116.77	\$0.00		-\$125.10	\$0.00	\$277.08	\$151.98	-\$0.10		\$0.00	\$0.00	\$554.72	\$3,065.00
186	Anaya Rodriguez Norma	\$2,500.05		\$0.00	\$0.00		-\$160.30	\$0.00	\$167.97	\$7.67	-\$0.13		\$0.00	\$0.00	\$295.05	\$2,205.00
207 Total Depto	Hernández Torres Diana Mayaneth	\$3,199.95	\$0.00	\$0.00	\$0.00	\$3,199.95	-\$125.10	\$0.00	\$244.11	\$119.01	-\$0.05	\$367.99	\$0.00	\$0.00	\$486.95	\$2,713.00
Total Depto		\$44,771.87	\$933.73	\$233.44	\$0.00	\$45,939.04	-\$1,256.91	-\$111.60	\$4,310.03	\$3,164.72	-\$0.21	\$5,256.13	\$6.848.20	\$0.00	\$15,157.24	\$30,781.80
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Departamento 3	3 CADI															
032	Niño Quintanilla Matilde	\$3,037.95	\$0.00	\$0.00	\$0.00	\$3,037.95	-\$145.38	\$0.00	\$226.49	\$81.11	-\$0.02	\$349.36	\$461.90	\$0.00	\$892.35	\$2,145.60
060	Becerra Ruiz Maria Guadalupe	\$3,000.00		\$0.00	\$0.00		-\$145.38	\$0.00	\$222.36	\$76.98	\$0.02		\$0.00	\$0.00	\$422.00	\$2,578.00
086	Casillas De La Mora Diana	\$3,700.05		\$0.00	\$0.00		\$0.00		\$301.04	\$301.04	\$0.10		\$1,022.00	\$0.00	\$1,748.65	\$1,951.40
092	Ortega Villalobos Claudia Berenice	\$3,199.95		\$0.00	\$267.00		-\$125.10	\$0.00	\$273.16	\$148.06	\$0.02		\$958.08	\$0.00	\$1,474.15	\$1,992.80
097	Leal Morales Oralia Yanet	\$2,800.05		\$0.00	\$0.00		-\$145.38	\$0.00	\$200.61	\$55.23	\$0.01		\$0.00	\$0.00	\$377.25	\$2,422.80
104 116	Martin Gutierrez Ana Delia Mendoza Gomez Miriam Marlene	\$5,455.95 \$3,199.95		\$0.00 \$0.00	\$455.00 \$267.00		\$0.00 -\$125.10	\$0.00 \$0.00	\$715.32 \$273.16	\$715.32 \$148.06	\$0.00 -\$0.10		\$1,984.40 \$889.00	\$0.00 \$0.00	\$3,327.15 \$1,404.95	\$2,583.80 \$2,062.00
118	Ramirez Escobedo Ana Berenice	\$2,500.05		\$0.00	\$0.00		-\$125.10	\$0.00	\$273.16	\$7.67	-\$0.10		\$695.00	\$0.00	\$990.05	\$1,510.00
130	Vera Serrano Adriana	\$3,466.95		\$0.00	\$0.00		-\$125.10	\$0.00	\$273.16	\$148.06	-\$0.13	\$398.70	\$964.00	\$0.00	\$1,510.75	\$1,956.20
141	Perez Valle Nora Fabiola	\$3,199.95		\$0.00	\$267.00		-\$125.10	\$0.00	\$273.16	\$148.06	\$0.10		\$854.00	\$0.00	\$1,370.15	\$2,096.80
153	Loza Yañez Rubí	\$3,700.05		\$0.00	\$0.00		\$0.00		\$301.04	\$301.04	\$0.10		\$0.00	\$0.00	\$726.65	\$2,973.40
170	Macias López Ericka Del Rocío	\$3,700.05		\$0.00	\$0.00		\$0.00		\$301.04	\$301.04	-\$0.10		\$243.00	\$0.00	\$969.45	\$2,730.60
189	Mercado Chavez Elvia Margarita	\$3,700.05	\$0.00	\$0.00	\$0.00	\$3,700.05	\$0.00	\$0.00	\$301.04	\$301.04	-\$0.10	\$425.51	\$0.00	\$0.00	\$726.45	\$2,973.60
197	González Santos Miriam	\$2,559.96	\$0.00	\$0.00	\$0.00	\$2,559.96	-\$160.30	\$0.00	\$174.48	\$14.19	-\$0.02	\$367.99	\$0.00	\$0.00	\$382.16	\$2,177.80
Total Depto																
		\$47,220.96	\$0.00	\$0.00	\$1,256.00	\$48,476.96	-\$1,257.14	\$0.00	\$4,004.03	\$2,746.90	-\$0.13	\$5,504.01	\$8,071.38	\$0.00	\$16,322.16	\$32,154.80
Departamento 4	4 MORELOS															
007	Cano Fernandez Esperansa	\$1,292.10	\$0.00	\$0.00	\$0.00	\$1,292.10	-\$200.74	-\$129.01	\$71.73	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	-\$128.90	\$1,421.00
016	Franco Martin Salvador	\$4,253.25		\$0.00	\$0.00		\$0.00		\$389.72	\$389.72	\$0.01		\$0.00	\$0.00	\$878.85	\$3,374.40
026	De Loa Romero Gilberto	\$6,064.80		\$0.00	\$0.00		\$0.00		\$748.18	\$748.18	-\$0.03		\$0.00	\$0.00	\$1,445.60	\$4,619.20
037	Ruiz Angulo Ma Del Rosario	\$3,799.95		\$0.00	\$0.00		\$0.00		\$317.02	\$317.02	-\$0.07		\$914.81	\$0.00	\$1,668.75	\$2,131.20
044	De La Torre Martin Rosa	\$4,657.95	\$0.00	\$0.00	\$0.00	\$4,657.95	\$0.00	\$0.00	\$462.25	\$462.25	\$0.02	\$535.66	\$2,217.02	\$0.00	\$3,214.95	\$1,443.00
045	De La Torre Ortega Laura Esthela	\$5,526.75	\$0.00	\$0.00	\$0.00	\$5,526.75	\$0.00	\$0.00	\$633.25	\$633.25	-\$0.08	\$635.58	\$0.00	\$0.00	\$1,268.75	\$4,258.00
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SISTEMA PARA DIF TEPATITLAN JALISCO

Periodo 19 al 19 Quincenal del 01/10/2017 al 15/10/2017

Tepat	itlán Prima de vacaciones a *TOTAL* Subs al Empleo Subsidio al Empleo I.S.R. antes de Subs al PRESTAMO *TOTAL*															
Código	Empleado	Sueldo	Vacaciones a tiempo	rima de vacaciones a tiempo	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	Camisas	*TOTAL* *DEDUCCIONES*	*NETO*
049	Velazquez Piña Maria Catalina	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	-\$145.38	\$0.00	\$222.36	\$76.98	\$0.02	\$345.00	\$878.00	\$0.00	\$1,300.00	\$1,700.00
051	Zuñiga Navarro Enrique	\$4,422.00	\$0.00	\$0.00	\$0.00	. ,	\$0.00	\$0.00		\$419.96	\$0.13		\$0.00	\$0.00	\$928.60	\$3,493.40
058	Fuentes Reyes Tamara Elizabeth	\$4,689.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00		\$467.81	\$0.15		\$1,564.00	\$0.00	\$2,571.20	\$2,117.80
067	Gonzalez Hernandez Beatriz	\$14,225.55	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00		\$2,589.62	-\$0.03		\$0.00	\$0.00	\$4,225.55	\$10,000.00
090	Gutierrez Guzman Veronica Paredes Lopez Roes Mery	\$5,505.00 \$3,499.95	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$5,505.00 \$3,499.95	\$0.00 -\$125.10	\$0.00 \$0.00		\$628.60 \$151.65	-\$0.08 \$0.03	*******	\$0.00 \$0.00	\$0.00 \$0.00	\$1,261.60 \$554.15	\$4,243.40 \$2,945.80
106	Rivas Melano Arais	\$3,499.95 \$7,633.05	\$0.00	\$0.00	\$0.00		-\$125.10 \$0.00	\$0.00		\$1,083.16	\$0.0		\$0.00	\$0.00	\$1,961.05	\$5,672.00
108	Gutierrez De La Mora Erika	\$3,699.75	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00		\$300.99	\$0.09		\$1,234.00	\$0.00	\$1,960.55	\$1,739.20
109	Alvarez Reynozo Yuliana Lizeth	\$3,700.05	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00		\$301.04	\$0.05		\$985.85	\$0.00	\$1,712.45	\$1,987.60
113	Mayoral Martin Martha Alicia	\$4,000.05	\$0.00	\$0.00	\$0.00	\$4,000.05	\$0.00	\$0.00	\$349.04	\$349.04	\$0.00	\$460.01	\$1,334.00	\$0.00	\$2,143.05	\$1,857.00
125	Ponce Limon Julio Alejandro	\$3,040.05	\$0.00	\$0.00	\$0.00	\$3,040.05	-\$145.38	\$0.00	\$226.72	\$81.34	-\$0.10	\$349.61	\$0.00	\$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		\$301.04	\$0.10		\$900.00	\$0.00	\$1,626.65	\$2,073.40
142	Venegas Plascencia Norma Patricia	\$14,579.70	\$0.00	\$0.00	\$0.00	. ,	\$0.00	\$0.00		\$2,660.52	-\$0.09		\$0.00	\$0.00	\$4,337.10	\$10,242.60
143	Gomez Hernandez Gricelda Yadira	\$7,964.25 \$11,394.30	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00	\$0.00		\$1,153.90	\$0.00		\$2,023.00	\$0.00	\$4,092.85 \$3,221.70	\$3,871.40 \$8,172.60
149 154	Trujillo González Rodrigo Sánchez Olivarez Yesica Berenice	\$11,394.30	\$0.00	\$0.00	\$0.00		\$0.00 \$0.00	\$0.00 \$0.00		\$1,911.31 \$301.04	\$0.05 \$0.10		\$0.00 \$394.00	\$0.00 \$0.00	\$3,221.70 \$1,120.65	\$8,172.60
156	Muñoz Ortega Gloria	\$2,500.05	\$0.00	\$0.00	\$0.00		-\$160.30	\$0.00		\$7.67	\$0.07		\$417.00	\$0.00	\$712.25	\$1,787.80
157	Barba Velázquez Azucena Lizbeth	\$2,094.00	\$0.00	\$0.00	\$0.00		-\$188.71	-\$64.93		\$0.00	\$0.12		\$0.00	\$0.00	\$176.00	\$1,918.00
161	Reyes Macias Dalia Berenice	\$2,500.05	\$0.00	\$0.00	\$0.00	\$2,500.05	-\$160.30	\$0.00	\$167.97	\$7.67	\$0.07	\$287.51	\$417.00	\$0.00	\$712.25	\$1,787.80
166	Pinedo Sifuentes Adalberto	\$3,900.00	\$0.00	\$0.00	\$0.00	\$3,900.00	\$0.00	\$0.00	\$333.03	\$333.03	\$0.07	\$448.50	\$0.00	\$0.00	\$781.60	\$3,118.40
168	Iñiguez González Iris Alondra	\$3,284.55	\$0.00	\$0.00	\$0.00		-\$125.10	\$0.00		\$128.22	\$0.03		\$548.00	\$0.00	\$1,053.95	\$2,230.60
169	Casián Santillán Juan Carlos	\$2,333.40	\$1,166.70	\$291.68	\$0.00		-\$125.10	\$0.00		\$151.67	\$0.00		\$0.00	\$0.00	\$554.18	\$3,237.60
174	López Gómez Arturo	\$3,283.50	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00		-\$125.10	\$0.00 \$0.00		\$128.10	\$0.00		\$0.00	\$0.00	\$505.70	\$2,777.80 \$2,240.60
182 187	Muñoz Mojica Hector Manuel Gonzalez Gomez Omar	\$3,300.00 \$3,000.00	\$0.00 \$0.00	\$0.00	\$0.00		-\$125.10 -\$145.38	\$0.00		\$129.90 \$76.98	\$0.00 \$0.02		\$550.00 \$0.00	\$0.00 \$0.00	\$1,059.40 \$422.00	\$2,240.60
195	Jimenez Vital Aidee	\$3,499.95	\$0.00	\$0.00	\$0.00		-\$125.10	\$0.00		\$151.65	\$0.02		\$0.00	\$0.00	\$554.15	\$2,945.80
196	Ramos Padilla María Fernanda	\$2,627.64	\$656.91	\$164.23	\$0.00		-\$125.10	\$0.00		\$128.22	\$0.04		\$0.00	\$0.00	\$505.98	\$2,942.80
200	Villa Hernandez Roberto	\$3,199.95	\$0.00	\$0.00	\$0.00	\$3,199.95	-\$125.10	\$0.00	\$244.11	\$119.01	-\$0.05	\$367.99	\$0.00	\$0.00	\$486.95	\$2,713.00
201	Godoy Fregoso Ana Lizbeth	\$3,199.95	\$0.00	\$0.00	\$0.00	\$3,199.95	-\$125.10	\$0.00	\$244.11	\$119.01	-\$0.05	\$367.99	\$0.00	\$70.00	\$556.95	\$2,643.00
Total Depto																
		\$163,070.64	\$1,823.61	\$455.91	\$0.00	\$165,350.16	-\$2,272.09	-\$193.94	\$18,875.32	\$16,809.55	\$0.82	\$18,814.25	\$14,376.68	\$70.00	\$49,877.36	\$115,472.80
Departamento 5	DECHEROS															
181	Castellanos Hernandez Ana Rosa	\$2,500.05	\$0.00	\$0.00	\$0.00	\$2,500.05	-\$160.30	\$0.00	\$167.97	\$7.67	\$0.07	\$287.51	\$0.00	\$0.00	\$295.25	\$2,204.80
Total Depto																
		\$2,500.05	\$0.00	\$0.00	\$0.00	\$2,500.05	-\$160.30	\$0.00	\$167.97	\$7.67	\$0.07	\$287.51	\$0.00	\$0.00	\$295.25	\$2,204.80
	SAN JOSE DE GRACIA															
003	Angulo Contreras Keira Maria	\$3,111.00 \$1,609.20	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		-\$125.10 -\$200.63	\$0.00 -\$108.61		\$109.34 \$0.00	-\$0.11		\$1,454.00 \$0.00	\$0.00	\$1,921.00 \$76.60	\$1,190.00 \$1,532.60
021 198	Gonzalez Ruiz Ma De La Luz Ferreira De Loza Dolores Angélica	\$1,500.00	\$0.00	\$0.00	\$0.00		-\$200.63	-\$106.61		\$0.00	\$0.15 -\$0.10		\$0.00	\$0.00 \$0.00	\$56.80	\$1,443.20
Total Depto																
		\$6,220.20	\$0.00	\$0.00	\$0.00	\$6,220.20	-\$526.36	-\$224.21	\$411.49	\$109.34	-\$0.06	\$715.33	\$1,454.00	\$0.00	\$2,054.40	\$4,165.80
	CAPILLA DE GUADALUPE															
017 206	Gomez Ramirez Patricia	\$3,200.10 \$2,300.10	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00		-\$125.10 -\$174.78	\$0.00 -\$28.57		\$119.03	-\$0.14		\$879.00	\$0.00	\$1,365.90	\$1,834.20 \$2,064.20
ZU6 Total Depto	Vasquez Esqueda Rosalina	\$2,300.10	\$0.00	\$0.00	\$0.00	\$2,300.10	-\$174.78	-\$28.57	\$146.21	\$0.00	-\$0.04	\$264.51	\$0.00	\$0.00	\$235.90	\$2,064.20
токи Берко		\$5,500.20	\$0.00	\$0.00	\$0.00	\$5,500.20	-\$299.88	-\$28.57	\$390.34	\$119.03	-\$0.18	\$632.52	\$879.00	\$0.00	\$1,601.80	\$3,898.40
		,													.,	
Departamento 8	CAPILLA DE MILPILLAS															
165	Gutiérrrez Iñiguez Ma Jesús	\$2,896.05	\$0.00	\$0.00	\$0.00	\$2,896.05	-\$145.38	\$0.00	\$211.05	\$65.67	\$0.13	\$333.05	\$0.00	\$0.00	\$398.85	\$2,497.20
Total Depto																
		\$2,896.05	\$0.00	\$0.00	\$0.00	\$2,896.05	-\$145.38	\$0.00	\$211.05	\$65.67	\$0.13	\$333.05	\$0.00	\$0.00	\$398.85	\$2,497.20
Departamento 9	TECOMATLAN															
027	Lomeli Pulido Arcelia	\$2,896.05	\$0.00	\$0.00	\$0.00	\$2,896.05	-\$145.38	\$0.00	\$211.05	\$65.67	\$0.13	\$333.05	\$0.00	\$0.00	\$398.85	\$2,497.20
Total Depto																
		\$2,896.05	\$0.00	\$0.00	\$0.00	\$2,896.05	-\$145.38	\$0.00	\$211.05	\$65.67	\$0.13	\$333.05	\$0.00	\$0.00	\$398.85	\$2,497.20
Departamento 1			±±	±4				***		** **	4		****	±4	****	
019	Gonzalez Gomez Melisa Yolanda	\$2,299.95	\$0.00	\$0.00	\$0.00	\$2,299.95	-\$174.78	-\$28.59	\$146.19	\$0.00	\$0.05	\$264.49	\$0.00	\$0.00	\$235.95	\$2,064.00
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SISTEMA PARA DIF TEPATITLAN JALISCO

Periodo 19 al 19 Quincenal del 01/10/2017 al 15/10/2017

			Pr	ima de vacaciones a		*TOTAL*	Subs al Empleo	Subsidio al Empleo I.	S.R. antes de Subs al				PRESTAMO		*TOTAL*	
Código	Empleado	Sueldo	Vacaciones a tiempo		Destajo - sueldo	*PERCEPCIONES*	acreditado	(sp)	Empleo	I.S.R. (sp)	Ajuste al neto	RETENC. PENSIONES	PENSIONES	Camisas	*DEDUCCIONES*	*NETO*
020	Gonzalez Lopez Ana Lidia	\$3,143.10	\$0.00	\$0.00	\$0.00	\$3,143.10	-\$125.10	\$0.00	\$237.93	\$112.83	\$0.0	1 \$361.46	\$0.00	\$0.00	\$474.30	\$2,668.80
Total Depto																
		\$5,443.05	\$0.00	\$0.00	\$0.00	\$5,443.05	-\$299.88	-\$28.59	\$384.12	\$112.83	\$0.0	6 \$625.95	\$0.00	\$0.00	\$710.25	\$4,732.80
Departamento :	12 Honorarios Asimilables a Sueldos															
158	Sánchez Hernández J Jesús	\$600.00	\$0.00	\$0.00	\$0.00	\$600.00	-\$200.83	\$0.00	\$27.43	\$0.00	\$0.0	0 \$0.00	\$0.00	\$0.00	\$0.00	\$600.00
191	Padilla Jiménez Lizbeth	\$3,499.95	\$0.00	\$0.00	\$0.00	\$3,499.95	-\$125.10	\$0.00	\$276.75	\$151.65	-\$0.1	\$0.00	\$0.00	\$0.00	\$151.55	\$3,348.40
202	Orozco Velázquez Teresa	\$400.00	\$0.00	\$0.00	\$0.00	\$400.00	-\$200.83	\$0.00	\$14.63	\$0.00	\$0.0	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00
203	Martín Padilla María Del Refugio	\$2,700.00	\$0.00	\$0.00	\$0.00	\$2,700.00	\$0.00	\$0.00	\$0.00	\$44.34	\$0.0	6 \$0.00	\$0.00	\$0.00	\$44.40	\$2,655.60
Total Depto																
		\$7,199.95	\$0.00	\$0.00	\$0.00	\$7,199.95	-\$526.76	\$0.00	\$318.81	\$195.99	-\$0.0	\$0.00	\$0.00	\$0.00	\$195.95	\$7,004.00
		========	=========	========	==========	=========		=========	=========			=========	=========		=========	===========
Total Gral.		\$339,988.18	\$3,852.19	\$963.06	\$1,256.00	\$346,059.43	-\$8,404.43	-\$970.18	\$34,386.19	\$27,368.26	\$0.8	2 \$38,021.90	\$37,287.03	\$70.00	\$101,777.83	\$244,281.60

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