



SISTEMA PARA DIF TEPATITLAN JALISCO

Periodo 23 al 23 Quincenal del 01/12/2017 al 15/12/2017

Código	Empleado	Sueldo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Aguinaldo	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*
		\$5,443.05	\$0.00	\$0.00	\$9,071.75	\$0.00	\$14,514.80	-\$299.88	-\$28.59	\$384.12	\$112.83	\$0.01	\$625.95	\$0.00	\$710.20	\$13,804.60
Departamento 12 Honorarios Asimilables a Sueldos																
158	Sánchez Hernández J Jesús	\$800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$800.00	-\$200.83	\$0.00	\$40.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$800.00
202	Orozco Velázquez Teresa	\$1,167.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,167.00	-\$200.74	\$0.00	\$63.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,167.00
204	Muñoz Navarro Alejandra	\$3,199.95	\$0.00	\$0.00	\$0.00	\$0.00	\$3,199.95	-\$125.10	\$0.00	\$244.11	\$119.01	\$0.14	\$0.00	\$0.00	\$119.15	\$3,080.80
Total Depto		\$5,166.95	\$0.00	\$0.00	\$0.00	\$0.00	\$5,166.95	-\$526.67	\$0.00	\$348.06	\$119.01	\$0.14	\$0.00	\$0.00	\$119.15	\$5,047.80
Total Gral.		\$324,459.26	\$9,892.12	\$2,473.04	\$536,187.18	\$5,669.95	\$878,681.55	-\$8,454.69	-\$1,171.50	\$34,081.44	\$27,095.87	\$1.15	\$38,294.43	\$45,314.80	\$109,534.75	\$769,146.80