

SISTEMA PARA DIF TEPATITLAN JALISCO

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

Tepat	itlan		-	dana da constanta da			******	Out of Familia	Out aldle al Foundate 14	3 D				PDECTAMO	4707414	
Código	Empleado	Sueldo Va	acaciones a tiempo	rima de vacaciones a tiempo	Aguinaldo	Destajo - sueldo	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	Empleo	I.S.R. (sp)	Ajuste al neto	RETENC. PENSIONES	PRESTAMO PENSIONES	*TOTAL* *DEDUCCIONES*	*NETO*
5	4.000															
Departamento :		\$2,100.00														
001	Aceves Gutierrez Mirna Hernandez Gonzalez Christian Neftali		\$0.00 \$0.00	\$0.00 \$0.00	\$3,500.00 \$4,166.75	\$0.00		-\$188.71	-\$64.27	\$124.44	\$0.00 \$335.22	-\$0.0		\$0.00 \$377.97		\$5,422.80
022		\$2,500.05	\$0.00					\$0.00	\$0.00	\$335.22		\$0.1				\$7,079.60
033	Ortiz Jaramillo Ma. Lourdes	\$5,150.25		\$0.00	\$8,583.75	\$0.00		\$0.00	\$0.00	\$552.83	\$552.83	-\$0.1		\$0.00		\$12,589.00
046	Torres Velazquez Ma. Guadalupe	\$3,920.00	\$0.00	\$0.00	\$7,000.00	\$0.00		\$0.00	\$0.00	\$336.23	\$336.23	-\$0.0		\$1,400.00		\$8,700.80
047	Vargas Vazquez Susana Karina	\$3,956.10	\$0.00	\$0.00	\$6,593.50	\$0.00		\$0.00	\$0.00	\$342.01	\$342.01	\$0.0		\$1,319.00		\$8,433.60
077	Mendez Corral Karen Vianney	\$4,000.05	\$0.00	\$0.00	\$6,666.75	\$0.00		\$0.00	\$0.00	\$349.04	\$349.04	\$0.0		\$744.34		\$9,113.40
115 139	Plasencia Gutierrez Maria Guadalupe	\$2,500.05 \$3,284.55	\$0.00 \$0.00	\$0.00 \$0.00	\$4,166.75 \$5,474.25	\$0.00 \$0.00		-\$160.30 -\$125.10	\$0.00 \$0.00	\$167.97 \$253.32	\$7.67 \$128.22	\$0.0 \$0.0		\$695.00 \$460.83		\$5,676.60 \$7,792.00
139	Perez Martinez Claudia Lizeth Valadez Angulo Maricela	\$3,284.55 \$7,000.05	\$0.00	\$0.00	\$5,474.25 \$11,666.75		,	-\$125.10 \$0.00	\$0.00	\$253.32 \$947.95	\$128.22 \$947.95	\$0.0		\$1,556.00	*******	\$7,792.00 \$15,357.80
173	-	\$7,000.05	\$0.00	\$0.00	\$5,474.25			-\$125.10	\$0.00	\$947.95 \$253.32	\$947.95 \$128.22	\$0.0		\$1,556.00 \$548.00		\$15,357.80
	Barranco Plascencia Sonia Laura															
175 177	Melano Ruezga Alejandra Hernández Franco María Fernanda	\$2,250.00 \$1,800.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,750.00 \$3,000.00	\$0.00 \$0.00		-\$174.78 -\$188.71	-\$34.02 -\$84.48	\$140.76 \$104.23	\$0.00 \$0.00	\$0.0 \$0.0		\$0.00 \$0.00		\$5,775.20 \$4,677.40
			\$0.00													
178	Muñoz González Margarita	\$3,500.10		\$0.00	\$5,833.50	\$0.00		-\$125.10	\$0.00	\$276.77	\$151.67	\$0.0		\$0.00		\$8,779.40
188	Hernández Ramírez Sandra Miriam	\$1,750.05	\$0.00	\$0.00	\$2,916.75	\$0.00	\$4,666.80	-\$188.71	-\$87.68	\$101.03	\$0.00	\$0.0	2 \$201.26	\$292.00	\$405.60	\$4,261.20
Total Depto		\$46,995.80	\$0.00	\$0.00	\$78,793.00	\$1,413.63	\$127,202.43	-\$1,276.51	-\$270.45	\$4,285.12	\$3,279.06	\$0.3	35 \$5,436.73	\$7,393.14	\$15,838.83	\$111,363.60
Departamento						±=		±±		*****				±0	44.444.55	
006	Camarena Aldrete María Estella	\$5,298.60	\$0.00	\$0.00	\$8,831.00	\$0.00		\$0.00	\$0.00	\$584.52	\$584.52	-\$0.0		\$0.00		\$12,935.80
015	Franco Carranza Jorge Alberto	\$4,600.05	\$0.00	\$0.00	\$7,666.75	\$0.00		\$0.00	\$0.00	\$451.87	\$451.87	\$0.0		\$1,969.64		\$9,316.20
063	Loza Sanchez Jose Antonio	\$3,503.40	\$0.00	\$0.00	\$5,839.00			-\$125.10	\$0.00	\$277.13	\$152.03	\$0.1		\$1,755.56		\$7,031.80
079	Fernandez Becerra Juana Maria Teresa	\$3,266.62	\$233.33	\$58.33	\$5,833.25	\$0.00		-\$125.10	\$0.00	\$276.75	\$151.65	-\$0.0		\$1,167.00		\$7,670.40
117	Martin Padilla Yohana Elizabeth	\$3,037.95	\$0.00	\$0.00	\$5,063.25	\$0.00		-\$145.38	\$0.00	\$226.49	\$81.11	-\$0.0		\$1,013.00		\$6,657.80
123	Lopez Navarro Alma Rosa	\$3,499.95	\$0.00	\$0.00	\$5,833.25	\$0.00		-\$125.10	\$0.00	\$276.75	\$151.65	\$0.0		\$973.00		\$7,806.00
136	Gomez Gonzalez Wendy Nallely	\$3,500.10	\$0.00	\$0.00	\$5,833.50	\$0.00	,	-\$125.10	\$0.00	\$276.77	\$151.67	\$0.0		\$0.00	*****	\$8,779.40
137	Cordova Gutierrez Gloria Angelica	\$1,562.55	\$0.00	\$0.00	\$2,604.25	\$0.00		-\$200.63	-\$111.60	\$89.03	\$0.00	\$0.3		\$421.00		\$3,677.60
144	Cortes Navarro Jorge	\$8,000.10	\$0.00	\$0.00	\$13,333.50	\$0.00		\$0.00	\$0.00	\$1,161.56	\$1,161.56	-\$0.1		\$0.00		\$19,252.20
171	Macias Guzman Daniela	\$3,502.95	\$0.00	\$0.00	\$5,838.25	\$0.00		-\$125.10	\$0.00	\$277.08	\$151.98	-\$0.0		\$333.00		\$8,453.40
186	Anaya Rodriguez Norma	\$2,500.05	\$0.00	\$0.00	\$4,166.75	\$0.00		-\$160.30	\$0.00	\$167.97	\$7.67	\$0.0		\$671.40		\$5,700.20
207	Hernández Torres Diana Mayaneth	\$3,199.95	\$0.00	\$0.00	\$1,344.27	\$0.00	\$4,544.22	-\$125.10	\$0.00	\$244.11	\$119.01	\$0.0)2 \$367.99	\$0.00	\$487.02	\$4,057.20
Total Depto		\$45,472.27	\$233.33	\$58.33	\$72,187.02	\$0.00	\$117,950.95	-\$1,256.91	-\$111.60	\$4,310.03	\$3,164.72	\$0.1	10 \$5,256.13	\$8,303,60	\$16,612.95	\$101,338.00
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Departamento																
032	Niño Quintanilla Matilde	\$3,037.95	\$0.00	\$0.00	\$5,063.25	\$0.00		-\$145.38	\$0.00	\$226.49	\$81.11	\$0.0		\$461.90		\$7,208.80
060	Becerra Ruiz Maria Guadalupe	\$3,000.00	\$0.00	\$0.00	\$5,000.00	\$2,014.32		\$0.00	\$0.00	\$526.11	\$526.11	\$0.0		\$428.00	. ,	\$8,715.20
086	Casillas De La Mora Diana	\$1,233.35	\$2,466.70	\$616.67	\$6,166.75	\$0.00		\$0.00	\$0.00	\$301.04	\$301.04	\$0.1		\$0.00		\$9,756.80
092	Ortega Villalobos Claudia Berenice	\$2,559.96	\$0.00	\$0.00	\$5,333.25	\$267.00		-\$145.38	\$0.00	\$203.53	\$58.16	-\$0.0		\$958.08		\$6,776.00
097	Leal Morales Oralia Yanet	\$2,800.05	\$0.00	\$0.00	\$4,666.75			-\$145.38	\$0.00	\$200.61	\$55.23	-\$0.0		\$0.00		\$7,089.60
104	Martin Gutierrez Ana Delia	\$5,455.95	\$0.00	\$0.00	\$9,093.25	\$455.00		\$0.00	\$0.00	\$715.32	\$715.32	-\$0.1		\$1,984.40		\$11,677.20
116	Mendoza Gomez Miriam Marlene	\$3,199.95	\$0.00	\$0.00	\$5,333.25	\$267.00		-\$125.10	\$0.00	\$273.16	\$148.06	-\$0.0		\$889.00		\$7,395.20
118	Ramirez Escobedo Ana Berenice	\$2,500.05	\$0.00	\$0.00	\$4,166.75	\$0.00	,	-\$160.30	\$0.00	\$167.97	\$7.67	\$0.0		\$695.00		\$5,676.60
130	Vera Serrano Adriana	\$3,466.95	\$0.00	\$0.00	\$5,778.25	\$0.00		-\$125.10	\$0.00	\$273.16	\$148.06	\$0.0		\$964.00	,	\$7,734.40
141	Perez Valle Nora Fabiola	\$3,199.95	\$0.00	\$0.00	\$5,333.25	\$267.00		-\$125.10	\$0.00	\$273.16	\$148.06	-\$0.0		\$854.00		\$7,430.20
153	Loza Yañez Rubí	\$3,700.05	\$0.00	\$0.00	\$6,166.75	\$0.00		\$0.00	\$0.00	\$301.04	\$301.04	\$0.0		\$0.00		\$9,140.20
170	Macias López Ericka Del Rocío	\$3,700.05	\$0.00	\$0.00	\$6,166.75	\$486.00		\$0.00	\$0.00	\$378.80	\$378.80	-\$0.3		\$0.00		\$9,548.60
189	Mercado Chavez Elvia Margarita	\$3,453.38	\$0.00	\$0.00	\$6,166.75	\$0.00		-\$125.10	\$0.00	\$271.69	\$146.59	\$0.0		\$0.00	****	\$9,048.00
197	González Santos Miriam	\$3,199.95	\$0.00	\$0.00	\$3,945.14	\$0.00		-\$125.10	\$0.00	\$244.11	\$119.01	\$0.0		\$0.00		\$6,658.00
209	Flores Rentería María Teresa	\$1,166.65	\$0.00	\$0.00	\$0.00	\$0.00	\$1,166.65	-\$200.74	-\$137.04	\$63.70	\$0.00	\$0.0	00 \$402.49	\$0.00	\$265.45	\$901.20
Total Depto		\$45,674.24	\$2,466.70	\$616.67	\$78,380.14	\$3,756.32	\$130,894.07	-\$1,422.68	-\$137.04	\$4,419.89	\$3,134.26	-\$0.0	3 \$5,906.50	\$7,234.38	\$16,138.07	\$114,756.00
		\$45,014.24	J2,400.70	ψ010.07	\$10,000.14	ψ3,130.3 <u>2</u>	\$130,00 1 .07	-41,422.00	-9201.04	ψ+,+10.03	ψ0,134.20	-\$0.0		ψ1,204.30	¥10,100.07	J114,7 30.00
Departamento -																
007	Cano Fernandez Esperansa	\$1,440.69	\$0.00	\$0.00	\$2,153.50	\$0.00		-\$200.63	-\$119.40	\$81.24	\$0.00	-\$0.0		\$0.00		\$3,713.60
016	Franco Martin Salvador	\$4,253.25	\$0.00	\$0.00	\$7,088.75			\$0.00	\$0.00	\$389.72	\$389.72	-\$0.0		\$0.00		\$10,463.20
026	De Loa Romero Gilberto	\$6,064.80	\$0.00	\$0.00	\$10,308.00			\$0.00	\$0.00	\$748.18	\$748.18	\$0.1	17 \$697.45	\$0.00	\$1,445.80	\$14,927.00
037	Ruiz Angulo Ma Del Rosario	\$3,799.95	\$0.00	\$0.00	\$6,333.25	\$0.00	\$10,133.20	\$0.00	\$0.00	\$317.02	\$317.02	-\$0.0	\$436.99	\$914.81	\$1,668.80	\$8,464.40
044	De La Torre Martin Rosa	\$4,657.95	\$0.00	\$0.00	\$7,763.25	\$0.00	\$12,421.20	\$0.00	\$0.00	\$462.25	\$462.25	\$0.0	7 \$535.66	\$2,217.02	\$3,215.00	\$9,206.20
045	De La Torre Ortega Laura Esthela	\$5,526.75	\$0.00	\$0.00	\$9,211.25	\$500.00	\$15,238.00	\$0.00	\$0.00	\$740.05	\$740.05	\$0.1	17 \$635.58	\$0.00	\$1,375.80	\$13,862.20
049	Velazquez Piña Maria Catalina	\$3,000.00	\$0.00	\$0.00	\$5,000.00	\$0.00	\$8,000.00	-\$145.38	\$0.00	\$222.36	\$76.98	\$0.0	02 \$345.00	\$1,000.00	\$1,422.00	\$6,578.00
051	Zuñiga Navarro Enrique	\$4,422.00	\$0.00	\$0.00	\$7,570.00	\$0.00	\$11,992.00	\$0.00	\$0.00	\$419.96	\$419.96	-\$0.0	9 \$508.53	\$0.00	\$928.40	\$11,063.60
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SISTEMA PARA DIF TEPATITLAN JALISCO

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

Tepat	itlan	rima de vacaciones a			*TOTAL*	Subs al Emplos	Subsidio al Emploo	D antes de Sube al				DDESTANO	******			
Código	Empleado	Sueldo V	acaciones a tiempo	tiempo	Aguinaldo	Destajo - sueldo	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	Empleo	I.S.R. (sp)	Ajuste al neto	RETENC. PENSIONES	PRESTAMO PENSIONES	*TOTAL* *DEDUCCIONES*	*NETO*
058	Fuentes Reyes Tamara Elizabeth	\$4,376.40	\$312.60	\$78.15	\$7,815.00	\$0.00	\$12,582.15	\$0.00	\$0.00	\$467.81	\$467.81	\$0.10		\$1,564.00	\$2,571.15	\$10,011.00
067	Gonzalez Hernandez Beatriz	\$12,328.81	\$1,896.74	\$474.19	\$23,709.25	\$0.00		\$0.00	\$0.00	\$2,577.22	\$2,577.22	\$0.03		\$0.00	\$4,213.19	\$34,195.80
090	Gutierrez Guzman Veronica	\$5,505.00	\$0.00	\$0.00	\$9,175.00	\$0.00	. ,	\$0.00	\$0.00	\$628.60	\$628.60	-\$0.08		\$0.00	\$1,261.60	\$13,418.40
099 106	Paredes Lopez Roes Mery Rivas Melano Arais	\$3,499.95 \$6,615.31	\$0.00 \$1,017.74	\$0.00 \$254.44	\$5,833.25 \$12,721.75	\$0.00 \$0.00		-\$125.10 \$0.00	\$0.00 \$0.00	\$276.75 \$1,083.16	\$151.65 \$1,083.16	\$0.06 \$0.08		\$0.00 \$0.00	\$554.20 \$1,961.04	\$8,779.00 \$18,648.20
100	Vazquez Zarate Cesar	\$0.00	\$0.00	\$0.00	\$1,251.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$1,961.04	\$1,251.00
108	Gutierrez De La Mora Erika	\$3,699.75	\$0.00	\$0.00	\$6,166.25	\$0.00		\$0.00	\$0.00	\$300.99	\$300.99	-\$0.06		\$1,234.00	\$1,960.40	\$7,905.60
109	Alvarez Reynozo Yuliana Lizeth	\$2,960.04	\$740.01	\$185.00	\$6,166.75	\$0.00		\$0.00	\$0.00	\$301.04	\$301.04	\$0.00		\$985.85	\$1,712.40	\$8,339.40
113	Mayoral Martin Martha Alicia	\$4,000.05	\$0.00	\$0.00	\$6,666.75	\$0.00	\$10,666.80	\$0.00	\$0.00	\$349.04	\$349.04	-\$0.05	\$460.01	\$1,334.00	\$2,143.00	\$8,523.80
125	Ponce Limon Julio Alejandro	\$3,040.05	\$0.00	\$0.00	\$5,066.75	\$0.00	\$8,106.80	-\$145.38	\$0.00	\$226.72	\$81.34	-\$0.15	\$349.61	\$0.00	\$430.80	\$7,676.00
132	Rafael Guzman Angelo Jordano	\$3,700.05	\$0.00	\$0.00	\$6,166.75	\$0.00		\$0.00	\$0.00	\$301.04	\$301.04	\$0.05		\$4.00	\$730.60	\$9,136.20
142	Venegas Plascencia Norma Patricia	\$14,579.70	\$0.00	\$0.00	\$24,299.50	\$0.00		\$0.00	\$0.00	\$2,660.52	\$2,660.52	\$0.01		\$6,741.00	\$11,078.20	\$27,801.00
143	Gomez Hernandez Gricelda Yadira	\$9,102.90	\$0.00	\$0.00	\$15,171.50	\$0.00	\$24,274.40	\$0.00	\$0.00	\$1,397.12	\$1,397.12	\$0.05		\$2,023.00	\$4,467.00	\$19,807.40
149	Trujillo González Rodrigo	\$10,634.68	\$759.62	\$189.91	\$18,990.50	\$0.00		\$0.00	\$0.00	\$1,911.31	\$1,911.31	\$0.06		\$0.00	\$3,221.71	\$27,353.00
154 156	Sánchez Olivarez Yesica Berenice Muñoz Ortega Gloria	\$3,700.05 \$1,833.37	\$0.00 \$666.68	\$0.00 \$166.67	\$6,166.75 \$4,166.75	\$0.00 \$0.00		\$0.00 -\$160.30	\$0.00 \$0.00	\$301.04 \$167.97	\$301.04 \$7.67	\$0.05 \$0.09		\$823.00 \$417.00	\$1,549.60 \$712.27	\$8,317.20 \$6,121.20
157	Barba Velázquez Azucena Lizbeth	\$2,600.10	\$0.00	\$0.00	\$4,333.50	\$0.00		-\$160.30	\$0.00	\$178.85	\$18.55	\$0.04		\$0.00	\$317.60	\$6,616.00
161	Reyes Macias Dalia Berenice	\$1,666.70	\$833.35	\$208.34	\$4,166.75	\$0.00		-\$160.30	\$0.00	\$167.97	\$7.67	-\$0.04		\$417.00	\$712.14	\$6,163.00
166	Pinedo Sifuentes Adalberto	\$3,900.00	\$0.00	\$0.00	\$6,500.00	\$0.00		\$0.00	\$0.00	\$333.03	\$333.03	\$0.07		\$0.00	\$781.60	\$9,618.40
168	Iñiguez González Iris Alondra	\$3,284.55	\$0.00	\$0.00	\$5,474.25	\$0.00	\$8,758.80	-\$125.10	\$0.00	\$253.32	\$128.22	\$0.06	\$377.72	\$548.00	\$1,054.00	\$7,704.80
169	Casián Santillán Juan Carlos	\$3,500.10	\$0.00	\$0.00	\$5,833.50	\$0.00	\$9,333.60	-\$125.10	\$0.00	\$276.77	\$151.67	\$0.02	\$402.51	\$0.00	\$554.20	\$8,779.40
174	López Gómez Arturo	\$1,532.30	\$0.00	\$0.00	\$5,108.00	\$0.00	\$6,640.30	-\$200.63	-\$113.54	\$87.10	\$0.00	\$0.04		\$0.00	\$264.10	\$6,376.20
182	Muñoz Mojica Hector Manuel	\$3,300.00	\$0.00	\$0.00	\$5,500.00	\$0.00		-\$125.10	\$0.00	\$255.00	\$129.90	\$0.00		\$734.00	\$1,243.40	\$7,556.60
187	Gonzalez Gomez Omar	\$3,000.00	\$0.00	\$0.00	\$5,000.00	\$0.00		-\$145.38	\$0.00	\$222.36	\$76.98	-\$0.18		\$0.00	\$421.80	\$7,578.20
195 196	Jimenez Vital Aidee Ramos Padilla María Fernanda	\$3,499.95 \$3,284.55	\$0.00 \$0.00	\$0.00 \$0.00	\$5,034.17 \$4,124.43	\$0.00 \$0.00		-\$125.10 -\$125.10	\$0.00 \$0.00	\$276.75 \$253.32	\$151.65 \$128.22	-\$0.02 \$0.04		\$0.00 \$548.00	\$554.12	\$7,980.00 \$6,355.00
201	Godoy Fregoso Ana Lizbeth	\$3,284.55 \$3,199.95	\$0.00	\$0.00	\$4,124.43 \$2,235.58	\$0.00		-\$125.10 -\$125.10	\$0.00	\$253.32 \$244.11	\$128.22 \$119.01	\$0.04 -\$0.07		\$548.00 \$0.00	\$1,053.98 \$486.93	\$4,948.60
Total Depto	Goddy Fregoso Ana Elzbeth	φ3,199.93	50.00	30.00	φ2,233.36	φυ.υυ	φυ,430.33	-9125.10		φ244.11	\$119.01	-\$0.07	φ307.99		φ460.93	φ4,546.00
		\$155,509.70	\$6,226.74	\$1,556.70	\$268,271.68	\$500.00	\$432,064.82	-\$2,194.00	-\$232.94	\$18,879.69	\$16,918.61	\$0.47	\$18,635.40	\$21,504.68	\$56,826.22	\$375,238.60
Departamento !	5 PEGUEROS															
181	Castellanos Hernandez Ana Rosa	\$2,500.05	\$0.00	\$0.00	\$4,166.75	\$0.00		-\$160.30	\$0.00	\$167.97	\$7.67	\$0.02		\$0.00	\$295.20	\$6,371.60
206	Vasquez Esqueda Rosalina	\$1,150.05	\$0.00	\$0.00	\$561.90	\$0.00	\$1,711.95	-\$200.74	-\$138.10	\$62.63	\$0.00	-\$0.01	\$132.26	\$0.00	-\$5.85	\$1,717.80
Total Depto		\$3,650.10	\$0.00	\$0.00	\$4,728.65	\$0.00	\$8,378.75	-\$361.04	-\$138.10	\$230.60	\$7.67	\$0.01	\$419.77	\$0.00	\$289.35	\$8,089.40
		\$3,050.10	\$0.00	\$0.00	\$4,726.05	\$0.00	\$0,370.75	-\$301.04	-\$136.10	\$230.60	\$7.67	\$0.01	\$419.77	\$0.00	\$209.35	\$6,069.40
Departamento (6 SAN JOSE DE GRACIA															
003	Angulo Contreras Keira Maria	\$3,111.00	\$0.00	\$0.00	\$5,185.00	\$0.00	\$8,296.00	-\$125.10	\$0.00	\$234.44	\$109.34	\$0.09	\$357.77	\$0.00	\$467.20	\$7,828.80
021	Gonzalez Ruiz Ma De La Luz	\$1,609.20	\$0.00	\$0.00	\$2,682.00	\$0.00	\$4,291.20	-\$200.63	-\$108.61	\$92.02	\$0.00	-\$0.05	\$185.06	\$0.00	\$76.40	\$4,214.80
198	Ferreira De Loza Dolores Angélica	\$1,500.00	\$0.00	\$0.00	\$1,260.27	\$0.00	\$2,760.27	-\$200.63	-\$115.60	\$85.03	\$0.00	-\$0.03	\$172.50	\$0.00	\$56.87	\$2,703.40
Total Depto																
		\$6,220.20	\$0.00	\$0.00	\$9,127.27	\$0.00	\$15,347.47	-\$526.36	-\$224.21	\$411.49	\$109.34	\$0.01	\$715.33	\$0.00	\$600.47	\$14,747.00
Departaments :	7 CAPILLA DE GUADALUPE															
017	Gomez Ramirez Patricia	\$3,200.10	\$0.00	\$0.00	\$5,333.50	\$0.00	\$8,533.60	-\$125.10	\$0.00	\$244.13	\$119.03	-\$0.04	\$368.01	\$879.00	\$1,366.00	\$7,167.60
208	Hernández Flores Mayra Yesseenia	\$2,300.10	\$0.00	\$0.00	\$640.67	\$0.00	\$2,940.77	-\$174.78	-\$28.57	\$146.21	\$0.00	\$0.03		\$0.00	\$235.97	\$2,704.80
Total Depto																
		\$5,500.20	\$0.00	\$0.00	\$5,974.17	\$0.00	\$11,474.37	-\$299.88	-\$28.57	\$390.34	\$119.03	-\$0.01	\$632.52	\$879.00	\$1,601.97	\$9,872.40
	8 CAPILLA DE MILPILLAS															
165	Gutiérrrez Iñiguez Ma Jesús	\$1,930.70	\$965.35	\$241.34	\$4,826.75	\$0.00	\$7,964.14	-\$145.38	\$0.00	\$211.05	\$65.67	\$0.02	\$333.05	\$0.00	\$398.74	\$7,565.40
Total Depto		\$1,930.70	\$965.35	\$241.34	\$4,826.75	\$0.00	\$7,964.14	-\$145.38	\$0.00	\$211.05	\$65.67	\$0.02	\$333.05	\$0.00	\$398.74	\$7,565.40
		\$1,930.70	\$905.35	\$241.34	\$4,626.75	\$0.00	\$7,964.14	-\$145.36	\$0.00	\$211.05	\$65.67	\$0.02	\$333.05	\$0.00	\$390.74	\$7,565.40
Departamento 9	9 TECOMATLAN															
027	Lomeli Pulido Arcelia	\$2,896.05	\$0.00	\$0.00	\$4,826.75	\$0.00	\$7,722.80	-\$145.38	\$0.00	\$211.05	\$65.67	\$0.08	\$333.05	\$0.00	\$398.80	\$7,324.00
Total Depto																
		\$2,896.05	\$0.00	\$0.00	\$4,826.75	\$0.00	\$7,722.80	-\$145.38	\$0.00	\$211.05	\$65.67	\$0.08	\$333.05	\$0.00	\$398.80	\$7,324.00
Departamento :																
019	González Gómez Melisa Yolanda	\$2,299.95	\$0.00	\$0.00	\$3,833.25	\$0.00	\$6,133.20	-\$174.78	-\$28.59	\$146.19	\$0.00	\$0.10		\$0.00	\$236.00	\$5,897.20
020 Total Depto	Gonzalez Lopez Ana Lidia	\$3,143.10	\$0.00	\$0.00	\$5,238.50	\$0.00	\$8,381.60	-\$125.10	\$0.00	\$237.93	\$112.83	-\$0.09	\$361.46	\$0.00	\$474.20	\$7,907.40
тотат Берго																

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SISTEMA PARA DIF TEPATITLAN JALISCO

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

			Dr	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	tiempo	Aguinaldo	Destajo - sueldo	*PERCEPCIONES*	acreditado	(sp)	Empleo	I.S.R. (sp)	Ajuste al neto	RETENC. PENSIONES	PENSIONES	*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	\$0.0	L \$625.95	\$0.00	\$710.20	\$13,804.60
Departamento 1	2 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	\$0.0	\$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	\$0.0	\$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	\$0.1	\$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	\$0.1	\$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	\$1.1	\$38,294.43	\$45,314.80	\$109,534.75	\$769,146.80

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