



SISTEMA PARA DIF TEPATITLAN JALISCO

Periodo 6 al 6 Quincenal del 16/03/2018 al 31/03/2018

Código	Empleado	Sueldo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Destajo - sueldo	Ingresos Propios	*TOTAL* PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	I.S.R. a compensar	Ajuste al neto	Retenc. Pensiones	Préstamo Pensiones	*TOTAL* DEDUCCIONES*	*NETO*
195	Jimenez Vital Aldee	\$2,643.63	\$1,201.65	\$300.41	\$0.00	\$0.00	\$4,145.69	-\$114.53	\$0.00	\$288.95	\$174.41	\$0.00	\$0.11	\$414.57	\$0.00	\$589.09	\$3,556.60
196	Ramos Padilla María Fernanda	\$2,480.93	\$1,127.70	\$281.92	\$0.00	\$0.00	\$3,890.55	-\$133.44	\$0.00	\$263.20	\$129.76	\$0.00	\$0.02	\$389.06	\$548.00	\$1,066.84	\$2,823.71
201	Godoy Fregoso Ana Lizbeth	\$2,456.67	\$1,116.67	\$279.17	\$0.00	\$0.00	\$3,852.51	-\$133.44	\$0.00	\$259.36	\$125.92	\$0.00	-\$0.05	\$385.24	\$0.00	\$511.11	\$3,341.40
212	Carranza Cruz Raúl	\$3,055.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,055.00	-\$155.07	\$0.00	\$202.96	\$47.90	\$0.00	\$0.12	\$405.38	\$0.00	\$453.40	\$2,601.60
213	Borrayo De La Rosa Juan Miguel	\$5,265.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,265.00	\$0.00	\$0.00	\$480.45	\$480.45	\$0.00	\$0.12	\$698.63	\$0.00	\$1,179.20	\$4,085.80
214	Bravo Orozco Janete Karina	\$1,399.95	\$0.00	\$0.00	\$0.00	\$0.00	\$1,399.95	-\$214.01	-\$138.05	\$75.96	\$0.00	\$0.00	\$0.01	\$160.99	\$0.00	\$22.95	\$1,377.00
Total Depto		\$121,126.51	\$50,012.84	\$12,504.24	\$0.00	\$0.00	\$183,643.59	-\$2,147.47	-\$282.28	\$17,452.81	\$15,587.62	-\$430.61	-\$0.26	\$18,519.44	\$22,771.22	\$56,165.13	\$127,478.46
Departamento 5 PEGUEROS																	
181	Castellanos Hernandez Ana Rosa	\$1,888.37	\$858.35	\$214.59	\$0.00	\$0.00	\$2,961.31	-\$170.98	-\$1.56	\$169.42	\$0.00	\$0.00	-\$0.06	\$296.13	\$0.00	\$294.51	\$2,666.80
206	Vasquez Esqueda Rosalina	\$868.67	\$394.85	\$98.71	\$0.00	\$0.00	\$1,362.23	-\$214.12	-\$146.90	\$67.23	\$0.00	\$0.00	-\$0.09	\$136.22	\$0.00	-\$10.77	\$1,373.00
Total Depto		\$2,757.04	\$1,253.20	\$313.30	\$0.00	\$0.00	\$4,323.54	-\$385.10	-\$148.46	\$236.65	\$0.00	\$0.00	-\$0.15	\$432.35	\$0.00	\$283.74	\$4,039.80
Departamento 6 SAN JOSE DE GRACIA																	
003	Angulo Contreras Keira Maria	\$2,349.84	\$1,068.11	\$267.03	\$0.00	\$0.00	\$3,684.98	-\$133.44	\$0.00	\$242.45	\$109.01	\$0.00	\$0.08	\$368.49	\$0.00	\$477.58	\$3,207.40
021	Gonzalez Ruiz Ma De La Luz	\$1,215.48	\$552.49	\$138.12	\$0.00	\$0.00	\$1,906.09	-\$214.01	-\$114.50	\$99.51	\$0.00	\$0.00	-\$0.02	\$190.61	\$0.00	\$76.09	\$1,830.00
198	Ferreira De Loza Dolores Angélica	\$1,133.00	\$515.00	\$128.75	\$0.00	\$0.00	\$1,776.75	-\$214.01	-\$122.18	\$91.83	\$0.00	\$0.00	\$0.05	\$177.68	\$0.00	\$55.55	\$1,721.20
Total Depto		\$4,698.32	\$2,135.60	\$533.90	\$0.00	\$0.00	\$7,367.82	-\$561.46	-\$236.68	\$433.79	\$109.01	\$0.00	\$0.11	\$736.78	\$0.00	\$609.22	\$6,756.60
Departamento 7 CAPILLA DE GUADALUPE																	
017	Gomez Ramirez Patricia	\$2,417.14	\$1,098.70	\$0.00	\$0.00	\$274.68	\$3,790.52	-\$133.44	\$0.00	\$253.10	\$119.66	\$0.00	\$0.18	\$379.05	\$925.63	\$1,424.52	\$2,366.00
208	Hernández Flores Mayra Yessenia	\$1,993.42	\$0.00	\$0.00	\$0.00	\$0.00	\$1,993.42	-\$201.29	-\$87.36	\$113.94	\$0.00	\$0.00	-\$0.13	\$264.51	\$0.00	\$177.02	\$1,816.40
Total Depto		\$4,410.56	\$1,098.70	\$0.00	\$0.00	\$274.68	\$5,783.94	-\$334.73	-\$87.36	\$367.04	\$119.66	\$0.00	\$0.05	\$643.56	\$925.63	\$1,601.54	\$4,182.40
Departamento 8 CAPILLA DE MILPILLAS																	
165	Gutiérrez Iñiguez Ma Jesús	\$2,187.48	\$994.31	\$248.58	\$0.00	\$0.00	\$3,430.37	-\$155.07	\$0.00	\$216.76	\$61.69	\$0.00	\$0.05	\$343.03	\$0.00	\$404.77	\$3,025.60
Total Depto		\$2,187.48	\$994.31	\$248.58	\$0.00	\$0.00	\$3,430.37	-\$155.07	\$0.00	\$216.76	\$61.69	\$0.00	\$0.05	\$343.03	\$0.00	\$404.77	\$3,025.60
Departamento 9 TECOMATLAN																	
027	Lomeli Pulido Arceña	\$2,187.48	\$994.31	\$248.58	\$0.00	\$0.00	\$3,430.37	-\$155.07	\$0.00	\$216.76	\$61.69	\$0.00	\$0.05	\$343.03	\$0.00	\$404.77	\$3,025.60
Total Depto		\$2,187.48	\$994.31	\$248.58	\$0.00	\$0.00	\$3,430.37	-\$155.07	\$0.00	\$216.76	\$61.69	\$0.00	\$0.05	\$343.03	\$0.00	\$404.77	\$3,025.60
Departamento 10 MEZCALA																	
019	González X Melissa Yolanda	\$1,678.63	\$789.65	\$197.41	\$0.00	\$0.00	\$2,665.69	-\$186.44	-\$42.11	\$144.33	\$0.00	\$0.00	\$0.17	\$272.43	\$0.00	\$230.49	\$2,435.20
020	Gonzalez Lopez Ana Lidia	\$2,374.09	\$1,079.13	\$269.78	\$0.00	\$0.00	\$3,723.00	-\$133.44	\$0.00	\$246.29	\$112.85	\$0.00	\$0.04	\$372.31	\$0.00	\$485.20	\$3,237.80
Total Depto		\$4,052.72	\$1,868.78	\$467.19	\$0.00	\$0.00	\$6,388.69	-\$319.88	-\$42.11	\$390.62	\$112.85	\$0.00	\$0.21	\$644.74	\$0.00	\$715.69	\$5,673.00
Departamento 13 EVENTUAL																	
158	Sánchez Hernández J Jesús	\$1,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,400.00
204	Muñoz Navarro Alejandra	\$853.32	\$0.00	\$0.00	\$0.00	\$0.00	\$853.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.12	\$0.00	\$0.00	\$0.12	\$853.20
205	Guzman Gonzalez Debarhi	\$426.66	\$0.00	\$0.00	\$0.00	\$0.00	\$426.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.06	\$426.60
215	Romero Alcantar Maria Trinidad	\$2,159.51	\$0.00	\$0.00	\$0.00	\$0.00	\$2,159.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	-\$0.09	\$2,159.60
Total Depto		\$4,839.49	\$0.00	\$0.00	\$0.00	\$0.00	\$4,839.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$0.09	\$4,839.40
Total Gral.		\$256,642.32	\$104,231.11	\$25,784.18	\$1,551.33	\$274.68	\$388,683.62	-\$7,779.77	-\$973.71	\$32,115.07	\$25,308.91	-\$605.04	\$0.04	\$38,815.98	\$45,566.68	\$108,112.86	\$280,570.76