





DIF TEPATILTLAN

Periodo 22 al 22 Quincenal del 16/11/2016 al 30/11/2016

Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	*TOTAL* PERCEPCIONES*	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Ajuste al neto	RETENCION DE PENSIONES	PRESTAMO PENSIONES	*TOTAL* DEDUCCIONES*	*NETO*
169	Casalín Santillán Juan Carlos	\$3,500.10	\$0.00	\$0.00	\$0.00	\$3,500.10	\$0.00	\$276.77	\$151.67	\$0.12	\$402.51	\$0.00	\$554.30	\$2,945.80
173	Barranco Piascencia Sonia Laura	\$3,284.55	\$0.00	\$0.00	\$0.00	\$3,284.55	\$0.00	\$253.32	\$128.22	\$0.01	\$377.72	\$0.00	\$505.95	\$2,778.60
180	Ulloa Loza Jennifer Guillermina	\$3,199.95	\$0.00	\$0.00	\$0.00	\$3,199.95	\$0.00	\$244.11	\$119.01	-\$0.05	\$367.99	\$0.00	\$486.95	\$2,713.00
182	Muñoz Mojica Hector Manuel	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$222.36	\$76.98	\$0.02	\$345.00	\$0.00	\$422.00	\$2,578.00
<b>Total Depto</b>		<b>\$157,039.10</b>	<b>\$966.00</b>	<b>\$3,814.30</b>	<b>\$953.58</b>	<b>\$162,772.98</b>	<b>-\$276.69</b>	<b>\$18,746.52</b>	<b>\$16,795.10</b>	<b>-\$0.10</b>	<b>\$16,349.54</b>	<b>\$9,491.93</b>	<b>\$44,259.78</b>	<b>\$118,473.20</b>
<b>Departamento 5 PEGUEROS</b>														
127	Ramirez Rodriguez Israel	\$3,610.20	\$0.00	\$0.00	\$0.00	\$3,610.20	\$0.00	\$288.75	\$181.38	\$0.05	\$415.17	\$0.00	\$596.60	\$3,013.60
181	Casellanos Hernandez Ane Rosa	\$2,500.05	\$0.00	\$0.00	\$0.00	\$2,500.05	\$0.00	\$167.97	\$7.67	\$0.07	\$287.51	\$0.00	\$295.25	\$2,204.80
<b>Total Depto</b>		<b>\$6,110.25</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,110.25</b>	<b>\$0.00</b>	<b>\$456.72</b>	<b>\$189.05</b>	<b>\$0.12</b>	<b>\$702.68</b>	<b>\$0.00</b>	<b>\$891.85</b>	<b>\$5,218.40</b>
<b>Departamento 6 SAN JOSE DE GRACIA</b>														
003	Angulo Contreras Keira Maria	\$3,111.00	\$0.00	\$0.00	\$0.00	\$3,111.00	\$0.00	\$234.44	\$109.34	\$0.09	\$357.77	\$1,454.00	\$1,921.20	\$1,189.80
021	Gonzalez Ruiz Ma De La Luz	\$1,609.20	\$0.00	\$0.00	\$0.00	\$1,609.20	-\$108.61	\$92.02	\$0.00	-\$0.05	\$185.06	\$0.00	\$76.40	\$1,532.80
<b>Total Depto</b>		<b>\$4,720.20</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,720.20</b>	<b>-\$108.61</b>	<b>\$326.46</b>	<b>\$109.34</b>	<b>\$0.04</b>	<b>\$542.83</b>	<b>\$1,454.00</b>	<b>\$1,997.60</b>	<b>\$2,722.60</b>
<b>Departamento 7 CAPILLA DE GUADALUPE</b>														
017	Gomez Ramirez Patricia	\$1,756.40	\$0.00	\$878.20	\$219.55	\$2,854.15	\$0.00	\$182.60	\$37.23	-\$0.06	\$302.98	\$879.00	\$1,219.15	\$1,635.00
023	Hernandez Torres Luis Alfonso	\$2,634.60	\$0.00	\$0.00	\$0.00	\$2,634.60	\$0.00	\$182.60	\$37.23	-\$0.01	\$302.98	\$879.00	\$1,219.20	\$1,415.40
<b>Total Depto</b>		<b>\$4,391.00</b>	<b>\$0.00</b>	<b>\$878.20</b>	<b>\$219.55</b>	<b>\$5,488.75</b>	<b>\$0.00</b>	<b>\$365.20</b>	<b>\$74.46</b>	<b>-\$0.07</b>	<b>\$605.96</b>	<b>\$1,758.00</b>	<b>\$2,438.35</b>	<b>\$3,050.40</b>
<b>Departamento 8 CAPILLA DE MILPILLAS</b>														
165	Guilérrez Iñiguez Ma Jesús	\$2,896.05	\$0.00	\$0.00	\$0.00	\$2,896.05	\$0.00	\$211.05	\$65.67	-\$0.07	\$333.05	\$0.00	\$398.65	\$2,497.40
<b>Total Depto</b>		<b>\$2,896.05</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,896.05</b>	<b>\$0.00</b>	<b>\$211.05</b>	<b>\$65.67</b>	<b>-\$0.07</b>	<b>\$333.05</b>	<b>\$0.00</b>	<b>\$398.65</b>	<b>\$2,497.40</b>
<b>Departamento 9 TECOMATLAN</b>														
027	Lomeli Puñdo Arceña	\$2,896.05	\$0.00	\$0.00	\$0.00	\$2,896.05	\$0.00	\$211.05	\$65.67	-\$0.07	\$333.05	\$0.00	\$398.65	\$2,497.40
<b>Total Depto</b>		<b>\$2,896.05</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,896.05</b>	<b>\$0.00</b>	<b>\$211.05</b>	<b>\$65.67</b>	<b>-\$0.07</b>	<b>\$333.05</b>	<b>\$0.00</b>	<b>\$398.65</b>	<b>\$2,497.40</b>
<b>Departamento 10 MEZCALA</b>														
019	Gonzalez Gomez Melissa Yolanda	\$2,299.95	\$0.00	\$0.00	\$0.00	\$2,299.95	-\$28.59	\$146.19	\$0.00	\$0.05	\$264.49	\$0.00	\$235.95	\$2,064.00
020	Gonzalez Lopez Ana Lidia	\$3,143.10	\$0.00	\$0.00	\$0.00	\$3,143.10	\$0.00	\$227.93	\$112.83	\$0.01	\$361.46	\$0.00	\$474.30	\$2,668.80
<b>Total Depto</b>		<b>\$5,443.05</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,443.05</b>	<b>-\$28.59</b>	<b>\$384.12</b>	<b>\$112.83</b>	<b>\$0.06</b>	<b>\$625.95</b>	<b>\$0.00</b>	<b>\$710.25</b>	<b>\$4,732.80</b>
<b>Departamento 12 Honorarios Asimilables a Sueldos</b>														
106	Rivas Melano Aras	\$5,662.05	\$2,264.82	\$0.00	\$0.00	\$7,926.87	\$0.00	\$1,145.92	\$1,145.92	\$0.15	\$0.00	\$0.00	\$1,146.07	\$6,780.80
176	Franco Martín Jose Daniel	\$2,100.00	\$0.00	\$0.00	\$0.00	\$2,100.00	-\$64.27	\$124.44	\$0.00	\$0.07	\$0.00	\$0.00	-\$64.20	\$2,164.20
177	Hernández Franco Maria Fernanda	\$1,094.85	\$0.00	\$0.00	\$0.00	\$1,094.85	-\$141.64	\$59.10	\$0.00	-\$0.11	\$0.00	\$0.00	-\$141.75	\$1,236.60
187	Gonzalez Gomez Omar	\$1,800.00	\$0.00	\$0.00	\$0.00	\$1,800.00	-\$84.48	\$104.23	\$0.00	\$0.08	\$0.00	\$0.00	-\$84.40	\$1,884.40
<b>Total Depto</b>		<b>\$10,656.90</b>	<b>\$2,264.82</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$12,921.72</b>	<b>-\$290.39</b>	<b>\$1,433.69</b>	<b>\$1,145.92</b>	<b>\$0.19</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$865.72</b>	<b>\$12,066.00</b>
<b>Total Gral.</b>		<b>\$326,041.19</b>	<b>\$4,940.82</b>	<b>\$5,568.38</b>	<b>\$1,392.10</b>	<b>\$337,942.49</b>	<b>-\$1,166.65</b>	<b>\$33,830.64</b>	<b>\$26,742.02</b>	<b>-\$0.90</b>	<b>\$36,889.19</b>	<b>\$27,835.23</b>	<b>\$90,398.89</b>	<b>\$247,543.60</b>