



SISTEMA PARA DIF TEPATITLAN JALISCO

Periodo 1 al 1 Quincenal del 01/01/2017 al 15/01/2017

Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	*TOTAL* *PERCEPCIONES*	Subsidio al Empleado (sp)	I.S.R. antes de Subs al Empleado	I.S.R. (sp)	Ajuste al neto	RETENCION DE PENSIONES	PRESTAMO PENSIONES	*TOTAL* *DEDUCCIONES*	*NETO*
142	Venegas Plascencia Norma Patricia	\$14,579.70	\$0.00	\$0.00	\$0.00	\$14,579.70	\$0.00	\$2,660.52	\$2,660.52	-\$0.09	\$1,676.67	\$0.00	\$4,337.10	\$10,242.60
143	Gomez Hernandez Gricelda Yadira	\$9,102.90	\$0.00	\$0.00	\$0.00	\$9,102.90	\$0.00	\$1,397.12	\$1,397.12	\$0.15	\$1,046.83	\$0.00	\$2,444.10	\$6,658.80
145	Martin Martin Marisela	\$6,809.55	\$0.00	\$0.00	\$0.00	\$6,809.55	\$0.00	\$907.26	\$907.26	-\$0.01	\$783.10	\$0.00	\$1,690.35	\$5,119.20
149	Trujillo González Rodrigo	\$11,394.30	\$0.00	\$0.00	\$0.00	\$11,394.30	\$0.00	\$1,911.31	\$1,911.31	\$0.05	\$1,310.34	\$0.00	\$3,221.70	\$8,172.60
154	Sánchez Olivarez Yesica Berenice	\$3,700.05	\$0.00	\$0.00	\$0.00	\$3,700.05	\$0.00	\$301.04	\$301.04	-\$0.10	\$425.51	\$188.00	\$914.45	\$2,785.60
156	Muñoz Ortega Gloria	\$2,500.05	\$0.00	\$0.00	\$0.00	\$2,500.05	\$0.00	\$167.97	\$167.97	\$0.08	\$287.51	\$352.79	\$648.05	\$1,852.00
157	Barba Velázquez Azucena Lizbeth	\$2,094.00	\$0.00	\$0.00	\$0.00	\$2,094.00	-\$64.93	\$123.79	\$123.79	-\$0.08	\$240.81	\$0.00	\$175.80	\$1,918.20
161	Reyes Macías Dalía Berenice	\$1,827.00	\$0.00	\$0.00	\$0.00	\$1,827.00	-\$82.75	\$105.96	\$105.96	-\$0.16	\$210.11	\$0.00	\$127.20	\$1,699.80
166	Pinedo Sifuentes Adalberto	\$2,600.00	\$0.00	\$1,300.00	\$325.00	\$4,225.00	\$0.00	\$333.03	\$333.03	-\$0.13	\$448.50	\$0.00	\$781.40	\$3,443.60
168	Iñiguez González Iris Alondra	\$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
169	Casán Santillán Juan Carlos	\$3,500.10	\$0.00	\$0.00	\$0.00	\$3,500.10	\$0.00	\$276.77	\$151.67	-\$0.08	\$402.51	\$0.00	\$554.10	\$2,946.00
173	Barranco Plascencia 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	\$0.15	\$367.99	\$0.00	\$487.15	\$2,712.80
182	Muñoz Mojca 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
187	Gonzalez Gomez Omar	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$222.36	\$76.98	-\$0.18	\$345.00	\$0.00	\$421.80	\$2,578.20
Total Depto		\$159,754.65	\$0.00	\$5,895.70	\$1,786.52	\$167,436.87	-\$276.69	\$19,064.31	\$17,157.71	\$0.17	\$18,901.21	\$8,609.47	\$44,391.87	\$123,045.00
Departamento 5 PEGUEROS														
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	Castellanos Hernandez Ana Rosa	\$2,500.05	\$0.00	\$0.00	\$0.00	\$2,500.05	\$0.00	\$167.97	\$7.67	-\$0.13	\$287.51	\$0.00	\$295.05	\$2,205.00
Total Depto		\$6,110.25	\$0.00	\$0.00	\$0.00	\$6,110.25	\$0.00	\$456.72	\$189.05	-\$0.08	\$702.68	\$0.00	\$891.65	\$5,218.60
Departamento 6 SAN JOSE DE GRACIA														
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
Total Depto		\$4,720.20	\$0.00	\$0.00	\$0.00	\$4,720.20	-\$108.61	\$326.46	\$109.34	\$0.04	\$542.83	\$1,454.00	\$1,997.60	\$2,722.60
Departamento 7 CAPILLA DE GUADALUPE														
017	Gomez Ramirez Patricia	\$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
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
Total Depto		\$5,269.20	\$0.00	\$0.00	\$0.00	\$5,269.20	\$0.00	\$365.20	\$74.46	-\$0.02	\$605.96	\$1,758.00	\$2,438.40	\$2,830.80
Departamento 8 CAPILLA DE MILPILLAS														
165	Gutiérrez Iñiguez Ma Jesús	\$2,896.05	\$0.00	\$0.00	\$0.00	\$2,896.05	\$0.00	\$211.05	\$65.67	\$0.13	\$333.05	\$0.00	\$398.85	\$2,497.20
Total Depto		\$2,896.05	\$0.00	\$0.00	\$0.00	\$2,896.05	\$0.00	\$211.05	\$65.67	\$0.13	\$333.05	\$0.00	\$398.85	\$2,497.20
Departamento 9 TECOMATLAN														
027	Lomeli Pulido Arceña	\$2,896.05	\$0.00	\$0.00	\$0.00	\$2,896.05	\$0.00	\$211.05	\$65.67	\$0.13	\$333.05	\$0.00	\$398.85	\$2,497.20
Total Depto		\$2,896.05	\$0.00	\$0.00	\$0.00	\$2,896.05	\$0.00	\$211.05	\$65.67	\$0.13	\$333.05	\$0.00	\$398.85	\$2,497.20
Departamento 10 MEZCALA														
019	Gonzalez Gomez Melissa Yolanda	\$2,299.95	\$0.00	\$0.00	\$0.00	\$2,299.95	-\$28.59	\$146.19	\$0.00	-\$0.15	\$264.49	\$0.00	\$235.75	\$2,064.20
020	Gonzalez Lopez Ana Lidia	\$3,143.10	\$0.00	\$0.00	\$0.00	\$3,143.10	\$0.00	\$237.93	\$112.83	\$0.01	\$361.46	\$0.00	\$474.30	\$2,668.80
Total Depto		\$5,443.05	\$0.00	\$0.00	\$0.00	\$5,443.05	-\$28.59	\$384.12	\$112.83	-\$0.14	\$625.95	\$0.00	\$710.05	\$4,733.00
Departamento 12 Honorarios Asimilables a Sueldos														
106	Rivas Melano Arais	\$5,662.05	\$0.00	\$0.00	\$0.00	\$5,662.05	\$0.00	\$662.15	\$662.15	\$0.10	\$0.00	\$0.00	\$662.25	\$4,999.80
110	Ibarra Estrada Jesus Alejandro	\$875.88	\$0.00	\$0.00	\$0.00	\$875.88	-\$155.65	\$45.09	\$0.00	-\$0.07	\$0.00	\$0.00	\$155.72	\$1,031.60
176	Franco Martin Jose Daniel	\$4,500.00	\$0.00	\$0.00	\$0.00	\$4,500.00	\$0.00	\$433.94	\$433.94	\$0.06	\$0.00	\$0.00	\$434.00	\$4,066.00
191	Padilla Jiménez Lizbeth	\$3,000.00	\$1,400.00	\$0.00	\$0.00	\$4,400.00	\$0.00	\$416.02	\$416.02	-\$0.02	\$0.00	\$0.00	\$416.00	\$3,984.00
Total Depto		\$14,037.93	\$1,400.00	\$0.00	\$0.00	\$15,437.93	-\$155.65	\$1,557.20	\$1,512.11	\$0.07	\$0.00	\$0.00	\$1,356.53	\$14,081.40
Total Gral.		\$343,717.08	\$5,112.70	\$9,083.46	\$2,583.45	\$360,496.69	-\$867.91	\$36,288.76	\$29,595.39	-\$1.19	\$38,891.02	\$28,763.58	\$96,380.89	\$264,115.80