

SISTEMA PARA DIF TEPATITLAN JALISCO

Periodo 18 al 18 Quincenal del 16/09/2017 al 30/09/2017

Código	Empleado	Sueldo	Vacaciones a tiempo	Prima de vacaciones a tiempo	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*
Departamento 1 URR															
001	Aceves Gutierrez Mirna	\$2,100.00	\$0.00	\$0.00	\$0.00	\$2,100.00	-\$188.71	-\$64.27	\$124.44	\$0.00	-\$0.03	\$241.50	\$0.00	\$177.20	\$1,922.80
022	Hernandez Gonzalez Christian Nefali	\$2,500.05	\$0.00	\$0.00	\$0.00	\$2,500.05	-\$160.30	\$0.00	\$167.97	\$7.67	-\$0.13	\$287.51	\$298.60	\$593.65	\$1,906.40
033	Ortiz Jaramillo Ma. Lourdes	\$5,150.25	\$0.00	\$0.00	\$0.00	\$5,150.25	\$0.00	\$0.00	\$552.83	\$552.83	-\$0.06	\$592.28	\$0.00	\$1,145.05	\$4,005.20
046	Torres Velazquez Ma. Guadalupe	\$4,200.00	\$0.00	\$0.00	\$0.00	\$4,200.00	\$0.00	\$0.00	\$381.03	\$381.03	-\$0.03	\$483.00	\$1,400.00	\$2,264.00	\$1,936.00
047	Vargas Vazquez Susana Karina	\$3,956.10	\$0.00	\$0.00	\$0.00	\$3,956.10	\$0.00	\$0.00	\$342.01	\$342.01	-\$0.06	\$454.95	\$1,319.00	\$2,115.90	\$1,840.20
077	Mendez Corral Karen Vianney	\$4,000.05	\$0.00	\$0.00	\$0.00	\$4,000.05	\$0.00	\$0.00	\$349.04	\$349.04	\$0.06	\$460.01	\$744.34	\$1,553.45	\$2,446.60
115	Plasencia Gutierrez Maria Guadalupe	\$2,000.04	\$500.01	\$125.00	\$0.00	\$2,625.05	-\$160.30	\$0.00	\$167.97	\$7.67	-\$0.13	\$287.51	\$695.00	\$990.05	\$1,635.00
139	Perez Martinez Claudia Lizeth	\$3,284.55	\$0.00	\$0.00	\$0.00	\$3,284.55	-\$125.10	\$0.00	\$253.32	\$128.22	-\$0.02	\$377.72	\$460.83	\$966.75	\$2,317.80
175	Melano Ruezga Alejandra	\$1,800.00	\$450.00	\$112.50	\$0.00	\$2,362.50	-\$174.78	-\$34.02	\$140.76	\$0.00	-\$0.03	\$258.75	\$0.00	\$224.70	\$2,137.80
177	Hernández Franco Maria Fernanda	\$1,800.00	\$0.00	\$0.00	\$0.00	\$1,800.00	-\$188.71	-\$84.48	\$104.23	\$0.00	-\$0.12	\$207.00	\$0.00	\$122.40	\$1,677.60
178	Muñoz González Margarita	\$3,500.10	\$0.00	\$0.00	\$0.00	\$3,500.10	-\$125.10	\$0.00	\$276.77	\$151.67	-\$0.08	\$402.51	\$0.00	\$554.10	\$2,946.00
188	Hernández Ramírez Sandra Miriam	\$1,750.05	\$0.00	\$0.00	\$0.00	\$1,750.05	-\$188.71	-\$87.68	\$101.03	\$0.00	-\$0.13	\$201.26	\$192.00	\$305.45	\$1,444.60
192	Aceves Dávalos Ana Eloina	\$7,725.00	\$0.00	\$0.00	\$0.00	\$7,725.00	\$0.00	\$0.00	\$1,102.80	\$1,102.80	-\$0.18	\$888.38	\$0.00	\$1,991.00	\$5,734.00
Total Depto		\$43,766.19	\$950.01	\$237.50	\$0.00	\$44,953.70	-\$1,311.71	-\$270.45	\$4,064.20	\$3,022.94	-\$0.94	\$5,142.38	\$5,109.77	\$13,003.70	\$31,950.00
Departamento 2 UAVI															
006	Camarena Aldrete Maria Estella	\$5,298.60	\$0.00	\$0.00	\$0.00	\$5,298.60	\$0.00	\$0.00	\$584.52	\$584.52	\$0.14	\$609.34	\$0.00	\$1,194.00	\$4,104.60
015	Franco Carranza Jorge Alberto	\$4,600.05	\$0.00	\$0.00	\$0.00	\$4,600.05	\$0.00	\$0.00	\$451.87	\$451.87	-\$0.07	\$529.01	\$1,969.64	\$2,950.45	\$1,649.60
063	Loza Sanchez Jose Antonio	\$3,503.40	\$0.00	\$0.00	\$0.00	\$3,503.40	-\$125.10	\$0.00	\$277.13	\$152.03	-\$0.08	\$402.89	\$1,755.56	\$2,310.40	\$1,193.00
079	Fernandez Becerra Juana Maria Teresa	\$3,499.95	\$0.00	\$0.00	\$0.00	\$3,499.95	-\$125.10	\$0.00	\$276.75	\$151.65	\$0.01	\$402.49	\$1,167.00	\$1,721.15	\$1,778.80
117	Martin Padilla Yohana Elizabeth	\$3,037.95	\$0.00	\$0.00	\$0.00	\$3,037.95	-\$145.38	\$0.00	\$226.49	\$81.11	\$0.08	\$349.36	\$562.00	\$992.55	\$2,045.40
123	Lopez Navarro Alma Rosa	\$3,499.95	\$0.00	\$0.00	\$0.00	\$3,499.95	-\$125.10	\$0.00	\$276.75	\$151.65	\$0.01	\$402.49	\$973.00	\$1,527.15	\$1,972.80
136	Gomez Gonzalez Wendy Nallely	\$3,284.55	\$0.00	\$0.00	\$0.00	\$3,284.55	-\$125.10	\$0.00	\$253.32	\$128.22	\$0.01	\$377.72	\$0.00	\$505.95	\$2,778.60
137	Cordova Gutierrez Gloria Angelica	\$2,500.05	\$0.00	\$0.00	\$0.00	\$2,500.05	-\$160.30	\$0.00	\$167.97	\$7.67	\$0.07	\$287.51	\$421.00	\$716.25	\$1,783.80
144	Cortes Navarro Jorge	\$8,000.10	\$0.00	\$0.00	\$0.00	\$8,000.10	\$0.00	\$0.00	\$1,161.56	\$1,161.56	\$0.13	\$920.01	\$0.00	\$2,081.70	\$5,918.40
171	Macias Guzman Daniela	\$3,502.95	\$0.00	\$0.00	\$0.00	\$3,502.95	-\$125.10	\$0.00	\$277.08	\$151.98	\$0.13	\$402.84	\$0.00	\$554.95	\$2,948.00
186	Anaya Rodriguez Norma	\$2,500.05	\$0.00	\$0.00	\$0.00	\$2,500.05	-\$160.30	\$0.00	\$167.97	\$7.67	\$0.07	\$287.51	\$0.00	\$295.25	\$2,204.80
Total Depto		\$43,227.60	\$0.00	\$0.00	\$0.00	\$43,227.60	-\$1,091.48	\$0.00	\$4,121.41	\$3,029.93	\$0.50	\$4,971.17	\$6,848.20	\$14,849.80	\$28,377.80
Departamento 3 CADÍ															
032	Niño Quintanilla Matilde	\$3,037.95	\$0.00	\$0.00	\$0.00	\$3,037.95	-\$145.38	\$0.00	\$226.49	\$81.11	-\$0.02	\$349.36	\$461.90	\$892.35	\$2,145.60
060	Becerra Ruiz Maria Guadalupe	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	-\$145.38	\$0.00	\$222.36	\$76.98	-\$0.18	\$345.00	\$0.00	\$421.80	\$2,578.20
086	Casillas De La Mora Diana	\$3,700.05	\$0.00	\$0.00	\$0.00	\$3,700.05	\$0.00	\$0.00	\$301.04	\$301.04	-\$0.10	\$425.51	\$1,022.00	\$1,748.45	\$1,951.60
092	Ortega Villalobos Claudia Berenice	\$3,199.95	\$0.00	\$0.00	\$267.00	\$3,466.95	-\$125.10	\$0.00	\$273.16	\$148.06	\$0.02	\$367.99	\$958.08	\$1,474.15	\$1,992.80
097	Leal Morales Oralia Yanet	\$2,800.05	\$0.00	\$0.00	\$0.00	\$2,800.05	-\$145.38	\$0.00	\$200.61	\$55.23	\$0.01	\$322.01	\$1,122.00	\$1,499.25	\$1,300.80
104	Martin Gutierrez Ana Delia	\$5,455.95	\$0.00	\$0.00	\$455.00	\$5,910.95	\$0.00	\$0.00	\$715.32	\$715.32	\$0.00	\$627.43	\$1,984.40	\$3,327.15	\$2,583.80
116	Mendoza Gomez Miriam Marlene	\$2,346.63	\$0.00	\$0.00	\$267.00	\$2,613.63	-\$160.30	\$0.00	\$180.32	\$20.03	\$0.01	\$367.99	\$889.00	\$1,277.03	\$1,336.60
118	Ramirez Escobedo Ana Berenice	\$2,500.05	\$0.00	\$0.00	\$0.00	\$2,500.05	-\$160.30	\$0.00	\$167.97	\$7.67	\$0.07	\$287.51	\$695.00	\$990.25	\$1,509.80
130	Vera Serrano Adriana	\$3,466.95	\$0.00	\$0.00	\$0.00	\$3,466.95	-\$125.10	\$0.00	\$273.16	\$148.06	-\$0.01	\$398.70	\$964.00	\$1,510.75	\$1,956.20
141	Perez Valle Nora Fabiola	\$3,199.95	\$0.00	\$0.00	\$267.00	\$3,466.95	-\$125.10	\$0.00	\$273.16	\$148.06	-\$0.10	\$367.99	\$854.00	\$1,369.95	\$2,097.00
153	Loza Yañez Rubí	\$3,700.05	\$0.00	\$0.00	\$0.00	\$3,700.05	\$0.00	\$0.00	\$301.04	\$301.04	-\$0.10	\$425.51	\$0.00	\$726.45	\$2,973.60
170	Macias López Ericka Del Rocío	\$3,700.05	\$0.00	\$0.00	\$0.00	\$3,700.05	\$0.00	\$0.00	\$301.04	\$301.04	\$0.10	\$425.51	\$486.00	\$1,212.65	\$2,487.40
189	Mercado Chavez Elvia Margarita	\$3,453.38	\$0.00	\$0.00	\$0.00	\$3,453.38	-\$125.10	\$0.00	\$271.69	\$146.59	\$0.08	\$425.51	\$0.00	\$572.18	\$2,881.20
197	González Santos Miriam	\$3,199.95	\$0.00	\$0.00	\$0.00	\$3,199.95	-\$125.10	\$0.00	\$244.11	\$119.01	-\$0.05	\$367.99	\$0.00	\$486.95	\$2,713.00
Total Depto		\$46,760.96	\$0.00	\$0.00	\$1,256.00	\$48,016.96	-\$1,382.24	\$0.00	\$3,951.47	\$2,569.24	-\$0.27	\$5,504.01	\$9,436.38	\$17,509.36	\$30,507.60
Departamento 4 MORELOS															
007	Cano Fernandez Esperansa	\$1,292.10	\$0.00	\$0.00	\$0.00	\$1,292.10	-\$200.74	-\$129.01	\$71.73	\$0.00	-\$0.09	\$0.00	\$0.00	-\$129.10	\$1,421.20
016	Franco Martin Salvador	\$4,253.25	\$0.00	\$0.00	\$0.00	\$4,253.25	\$0.00	\$0.00	\$389.72	\$389.72	\$0.01	\$489.12	\$0.00	\$878.85	\$3,374.40
026	De Loa Romero Gilberto	\$6,064.80	\$0.00	\$0.00	\$0.00	\$6,064.80	\$0.00	\$0.00	\$748.18	\$748.18	-\$0.03	\$697.45	\$0.00	\$1,445.60	\$4,619.20
037	Ruiz Angulo Ma Del Rosario	\$3,799.95	\$0.00	\$0.00	\$0.00	\$3,799.95	\$0.00	\$0.00	\$317.02	\$317.02	-\$0.07	\$436.99	\$914.81	\$1,668.75	\$2,131.20
044	De La Torre Martin Rosa	\$4,657.95	\$0.00	\$0.00	\$0.00	\$4,657.95	\$0.00	\$0.00	\$462.25	\$462.25	\$0.02	\$535.66	\$2,217.02	\$3,214.95	\$1,443.00
045	De La Torre Ortega Laura Esthela	\$5,526.75	\$0.00	\$0.00	\$0.00	\$5,526.75	\$0.00	\$0.00	\$633.25	\$633.25	-\$0.08	\$635.58	\$0.00	\$1,268.75	\$4,258.00
049	Velazquez Piña Maria Catalina	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	-\$145.38	\$0.00	\$222.36	\$76.98	\$0.02	\$345.00	\$878.00	\$1,300.00	\$1,700.00
051	Zuñiga Navarro Enrique	\$4,422.00	\$0.00	\$0.00	\$0.00	\$4,422.00	\$0.00	\$0.00	\$419.96	\$419.96	-\$0.09	\$508.53	\$0.00	\$928.40	\$3,493.60

SISTEMA PARA DIF TEPATITLAN JALISCO

Periodo 18 al 18 Quincenal del 16/09/2017 al 30/09/2017

Código	Empleado	Sueldo	Vacaciones a tiempo	Prima de vacaciones a tiempo	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*
058	Fuentes Reyes Tamara Elizabeth	\$4,689.00	\$0.00	\$0.00	\$0.00	\$4,689.00	\$0.00	\$0.00	\$467.81	\$467.81	-\$0.05	\$539.24	\$1,564.00	\$2,571.00	\$2,118.00
067	Gonzalez Hernandez Beatriz	\$14,225.55	\$0.00	\$0.00	\$0.00	\$14,225.55	\$0.00	\$0.00	\$2,577.22	\$2,589.62	-\$0.01	\$1,635.94	\$0.00	\$4,225.55	\$10,000.00
090	Gutierrez Guzman Veronica	\$5,505.00	\$0.00	\$0.00	\$0.00	\$5,505.00	\$0.00	\$0.00	\$628.60	\$628.60	\$0.12	\$633.08	\$0.00	\$1,261.80	\$4,243.20
099	Paredes Lopez Roes Mery	\$3,499.95	\$0.00	\$0.00	\$0.00	\$3,499.95	-\$125.10	\$0.00	\$276.75	\$151.65	\$0.00	\$402.49	\$0.00	\$554.15	\$2,945.80
106	Rivas Melano Arais	\$7,633.05	\$0.00	\$0.00	\$0.00	\$7,633.05	\$0.00	\$0.00	\$1,083.16	\$1,083.16	-\$0.11	\$877.80	\$0.00	\$1,960.85	\$5,672.20
108	Gutierrez De La Mora Erika	\$3,699.75	\$0.00	\$0.00	\$0.00	\$3,699.75	\$0.00	\$0.00	\$300.99	\$300.99	-\$0.11	\$425.47	\$1,234.00	\$1,960.35	\$1,739.40
109	Alvarez Reynozo Yuliana Lizeth	\$3,700.05	\$0.00	\$0.00	\$0.00	\$3,700.05	\$0.00	\$0.00	\$301.04	\$301.04	\$0.05	\$425.51	\$985.85	\$1,712.45	\$1,987.60
113	Mayoral Martin Martha Alicia	\$4,000.05	\$0.00	\$0.00	\$0.00	\$4,000.05	\$0.00	\$0.00	\$349.04	\$349.04	\$0.00	\$460.01	\$1,334.00	\$2,143.05	\$1,857.00
125	Ponce Limon Julio Alejandro	\$2,229.37	\$810.68	\$202.67	\$0.00	\$3,242.72	-\$145.38	\$0.00	\$226.72	\$81.34	-\$0.03	\$349.61	\$0.00	\$430.92	\$2,811.80
132	Rafael Guzman Angelo Jordano	\$3,700.05	\$0.00	\$0.00	\$0.00	\$3,700.05	\$0.00	\$0.00	\$301.04	\$301.04	-\$0.10	\$425.51	\$900.00	\$1,626.45	\$2,073.60
142	Venegas Plascencia Norma Patricia	\$12,635.74	\$1,943.96	\$485.99	\$0.00	\$15,065.69	\$0.00	\$0.00	\$2,660.52	\$2,660.52	\$0.10	\$1,676.67	\$0.00	\$4,337.29	\$10,728.40
143	Gomez Hernandez Gricelda Yadira	\$7,964.25	\$0.00	\$0.00	\$0.00	\$7,964.25	\$0.00	\$0.00	\$1,153.90	\$1,153.90	\$0.06	\$915.89	\$2,023.00	\$4,092.85	\$3,871.40
149	Trujillo González Rodrigo	\$8,355.82	\$3,038.48	\$759.62	\$0.00	\$12,153.92	\$0.00	\$0.00	\$1,911.31	\$1,911.31	\$0.07	\$1,310.34	\$0.00	\$3,221.72	\$8,932.20
154	Sánchez Olivarez Yesica Berenice	\$3,700.05	\$0.00	\$0.00	\$0.00	\$3,700.05	\$0.00	\$0.00	\$301.04	\$301.04	-\$0.10	\$425.51	\$394.00	\$1,120.45	\$2,579.60
156	Muñoz Ortega Gloria	\$2,500.05	\$0.00	\$0.00	\$0.00	\$2,500.05	-\$160.30	\$0.00	\$167.97	\$7.67	-\$0.13	\$287.51	\$417.00	\$712.05	\$1,788.00
157	Barba Velázquez Azucena Lizbeth	\$2,094.00	\$0.00	\$0.00	\$0.00	\$2,094.00	-\$188.71	-\$64.93	\$123.79	\$0.00	-\$0.08	\$240.81	\$0.00	\$175.80	\$1,918.20
161	Reyes Macias Dalia Berenice	\$2,500.05	\$0.00	\$0.00	\$0.00	\$2,500.05	-\$160.30	\$0.00	\$167.97	\$7.67	-\$0.08	\$287.51	\$417.00	\$712.25	\$1,787.80
166	Pinedo Sifuentes Adalberto	\$3,900.00	\$0.00	\$0.00	\$0.00	\$3,900.00	\$0.00	\$0.00	\$333.03	-\$333.03	-\$0.13	\$448.50	\$0.00	\$781.40	\$3,118.60
168	Iñiguez González Iris Alondra	\$3,284.55	\$0.00	\$0.00	\$0.00	\$3,284.55	-\$125.10	\$0.00	\$253.32	\$128.22	\$0.01	\$377.72	\$548.00	\$1,053.95	\$2,230.60
169	Casián Santillán Juan Carlos	\$3,500.10	\$0.00	\$0.00	\$0.00	\$3,500.10	-\$125.10	\$0.00	\$276.77	\$151.67	-\$0.08	\$402.51	\$0.00	\$554.10	\$2,946.00
174	López Gómez Arturo	\$3,283.50	\$0.00	\$0.00	\$0.00	\$3,283.50	-\$125.10	\$0.00	\$253.21	\$128.10	\$0.00	\$377.60	\$0.00	\$505.70	\$2,777.80
182	Muñoz Mojica Hector Manuel	\$3,300.00	\$0.00	\$0.00	\$0.00	\$3,300.00	-\$125.10	\$0.00	\$255.00	\$129.90	\$0.00	\$379.50	\$550.00	\$1,059.40	\$2,240.60
187	González Gomez Omar	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	-\$145.38	\$0.00	\$222.36	\$76.98	\$0.02	\$345.00	\$0.00	\$422.00	\$2,578.00
195	Jimenez Vital Aidee	\$3,499.95	\$0.00	\$0.00	\$0.00	\$3,499.95	-\$125.10	\$0.00	\$276.75	\$151.65	\$0.01	\$402.49	\$0.00	\$554.15	\$2,945.80
196	Ramos Padilla María Fernanda	\$3,284.55	\$0.00	\$0.00	\$0.00	\$3,284.55	-\$125.10	\$0.00	\$253.32	\$128.22	\$0.01	\$377.72	\$0.00	\$505.95	\$2,778.60
200	Villa Hernandez Roberto	\$3,199.95	\$0.00	\$0.00	\$0.00	\$3,199.95	-\$125.10	\$0.00	\$244.11	\$119.01	\$0.15	\$367.99	\$0.00	\$487.15	\$2,712.80
201	Godoy Fregoso Ana Lizbeth	\$3,199.95	\$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		\$159,101.13	\$5,793.12	\$1,448.28	\$0.00	\$166,342.53	-\$2,272.09	-\$193.94	\$18,875.32	\$16,809.55	-\$0.42	\$18,446.26	\$14,376.68	\$49,438.13	\$116,904.40
Departamento 5 PEGUEROS															
181	Castellanos Hernandez Ana Rosa	\$2,500.05	\$0.00	\$0.00	\$0.00	\$2,500.05	-\$160.30	\$0.00	\$167.97	\$7.67	-\$0.13	\$287.51	\$0.00	\$295.05	\$2,205.00
Total Depto		\$2,500.05	\$0.00	\$0.00	\$0.00	\$2,500.05	-\$160.30	\$0.00	\$167.97	\$7.67	-\$0.13	\$287.51	\$0.00	\$295.05	\$2,205.00
Departamento 6 SAN JOSE DE GRACIA															
003	Angulo Contreras Keira Maria	\$3,111.00	\$0.00	\$0.00	\$0.00	\$3,111.00	-\$125.10	\$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	-\$200.63	-\$108.61	\$92.02	\$0.00	-\$0.05	\$185.06	\$0.00	\$76.40	\$1,532.80
198	Ferreira De Loza Dolores Angélica	\$1,500.00	\$0.00	\$0.00	\$0.00	\$1,500.00	-\$200.63	-\$115.60	\$85.03	\$0.00	\$0.10	\$172.50	\$0.00	\$57.00	\$1,443.00
Total Depto		\$6,220.20	\$0.00	\$0.00	\$0.00	\$6,220.20	-\$526.36	-\$224.21	\$411.49	\$109.34	\$0.14	\$715.33	\$1,454.00	\$2,054.60	\$4,165.60
Departamento 7 CAPILLA DE GUADALUPE															
017	Gomez Ramirez Patricia	\$3,200.10	\$0.00	\$0.00	\$0.00	\$3,200.10	-\$125.10	\$0.00	\$244.13	\$119.03	\$0.06	\$368.01	\$879.00	\$1,366.10	\$1,834.00
206	Vasquez Esqueda Rosalina	\$2,300.10	\$0.00	\$0.00	\$613.36	\$2,913.46	-\$145.38	\$0.00	\$212.94	\$67.57	-\$0.02	\$264.51	\$0.00	\$332.06	\$2,581.40
Total Depto		\$5,500.20	\$0.00	\$0.00	\$613.36	\$6,113.56	-\$270.48	\$0.00	\$457.07	\$186.60	\$0.04	\$632.52	\$879.00	\$1,698.16	\$4,415.40
Departamento 8 CAPILLA DE MILPILLAS															
165	Gutiérrez Iñiguez Ma Jesús	\$2,896.05	\$0.00	\$0.00	\$0.00	\$2,896.05	-\$145.38	\$0.00	\$211.05	\$65.67	-\$0.07	\$333.05	\$0.00	\$398.65	\$2,497.40
Total Depto		\$2,896.05	\$0.00	\$0.00	\$0.00	\$2,896.05	-\$145.38	\$0.00	\$211.05	\$65.67	-\$0.07	\$333.05	\$0.00	\$398.65	\$2,497.40
Departamento 9 TECOMATLAN															
027	Lomeli Pulido Arcelia	\$2,896.05	\$0.00	\$0.00	\$0.00	\$2,896.05	-\$145.38	\$0.00	\$211.05	\$65.67	-\$0.07	\$333.05	\$0.00	\$398.65	\$2,497.40
Total Depto		\$2,896.05	\$0.00	\$0.00	\$0.00	\$2,896.05	-\$145.38	\$0.00	\$211.05	\$65.67	-\$0.07	\$333.05	\$0.00	\$398.65	\$2,497.40
Departamento 10 MEZCALA															
019	Gonzalez Gomez Melisa Yolanda	\$2,299.95	\$0.00	\$0.00	\$0.00	\$2,299.95	-\$174.78	-\$28.59	\$146.19	\$0.00	-\$0.15	\$264.49	\$0.00	\$235.75	\$2,064.20

SISTEMA PARA DIF TEPATITLAN JALISCO

Periodo 18 al 18 Quincenal del 16/09/2017 al 30/09/2017

Código	Empleado	Sueldo	Vacaciones a tiempo	Prima de vacaciones a tiempo	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*
020	Gonzalez Lopez Ana Lidia	\$3,143.10	\$0.00	\$0.00	\$0.00	\$3,143.10	-\$125.10	\$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	-\$299.88	-\$28.59	\$384.12	\$112.83	-\$0.14	\$625.95	\$0.00	\$710.05	\$4,733.00
Departamento 12 Honorarios Asimilables a Sueldos															
158	Sánchez Hernández J Jesús	\$800.00	\$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
176	Franco Martin Jose Daniel	\$1,500.00	\$0.00	\$0.00	\$0.00	\$1,500.00	-\$200.63	\$0.00	\$85.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00
191	Padilla Jiménez Lizbeth	\$3,499.95	\$0.00	\$0.00	\$0.00	\$3,499.95	-\$125.10	\$0.00	\$276.75	\$151.65	\$0.10	\$0.00	\$0.00	\$151.75	\$3,348.20
202	Orozco Velázquez Teresa	\$667.00	\$0.00	\$0.00	\$0.00	\$667.00	-\$200.83	\$0.00	\$31.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$667.00
203	Martín Padilla María Del Refugio	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	-\$145.38	\$0.00	\$222.36	\$76.98	\$0.02	\$0.00	\$0.00	\$77.00	\$2,923.00
204	Muñoz Navarro Alejandra	\$853.32	\$0.00	\$0.00	\$0.00	\$853.32	-\$200.83	\$0.00	\$43.64	\$0.00	-\$0.08	\$0.00	\$0.00	-\$0.08	\$853.40
Total Depto		\$10,320.27	\$0.00	\$0.00	\$0.00	\$10,320.27	-\$1,073.60	\$0.00	\$699.73	\$228.63	\$0.04	\$0.00	\$0.00	\$228.67	\$10,091.60
Total Gal.		\$328,631.75	\$6,743.13	\$1,685.78	\$1,869.36	\$338,930.02	-\$8,678.90	-\$717.19	\$33,554.88	\$26,208.07	-\$1.32	\$36,991.23	\$38,104.03	\$100,584.82	\$238,345.20