



## SISTEMA PARA DIF TEPATITLAN JALISCO

Periodo 24 al 24 Quincenal del 16/12/2017 al 31/12/2017

Código	Empleado	Sueldo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Aguinaldo	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	\$3,126.00	\$1,875.60	\$703.35	\$0.00	\$0.00	\$5,704.95	\$0.00	\$0.00	\$499.00	\$499.00	-\$0.09	\$539.24	\$1,564.00	\$2,602.15	\$3,102.80
067	Gonzalez Hernandez Beatriz	\$9,483.70	\$5,690.22	\$1,422.56	\$0.00	\$0.00	\$16,596.48	\$0.00	\$0.00	\$2,749.04	\$2,749.04	\$0.10	\$1,635.94	\$0.00	\$4,385.08	\$12,211.40
090	Gutierrez Guzman Veronica	\$4,037.00	\$1,835.00	\$458.75	\$0.00	\$0.00	\$6,330.75	\$0.00	\$0.00	\$670.51	\$670.51	\$0.16	\$633.08	\$0.00	\$1,303.75	\$5,027.00
099	Paredes Lopez Roes Mery	\$1,399.98	\$2,333.30	\$583.33	\$0.00	\$0.00	\$4,316.61	-\$133.44	\$0.00	\$295.21	\$161.76	-\$0.04	\$402.49	\$0.00	\$564.21	\$3,752.40
106	Rivas Melano Arais	\$5,088.70	\$3,562.09	\$890.52	\$0.00	\$0.00	\$9,541.31	\$0.00	\$0.00	\$1,264.06	\$1,264.06	-\$0.15	\$877.80	\$0.00	\$2,141.71	\$7,399.60
108	Gutierrez De La Mora Erika	\$1,973.20	\$1,973.20	\$493.30	\$0.00	\$739.95	\$5,179.65	\$0.00	\$0.00	\$442.50	\$442.50	\$0.08	\$425.47	\$1,234.00	\$2,102.05	\$3,077.60
109	Alvarez Reynoso Yuliana Lizeth	\$2,220.03	\$1,726.69	\$431.67	\$0.00	\$0.00	\$4,378.39	\$0.00	\$0.00	\$321.11	\$321.11	-\$0.08	\$425.51	\$985.85	\$1,732.39	\$2,646.00
113	Mayoral Martin Martha Alicia	\$2,933.37	\$1,333.35	\$333.34	\$0.00	\$0.00	\$4,600.06	\$0.00	\$0.00	\$372.31	\$372.31	-\$0.06	\$460.01	\$1,334.00	\$2,166.26	\$2,433.80
125	Ponce Limon Julio Alejandro	\$1,824.03	\$1,418.69	\$354.67	\$0.00	\$0.00	\$3,597.39	-\$155.07	\$0.00	\$241.83	\$86.76	\$0.02	\$349.61	\$0.00	\$436.39	\$3,161.00
132	Rafael Guzman Angelo Jordano	\$2,220.03	\$1,726.69	\$431.67	\$0.00	\$0.00	\$4,378.39	\$0.00	\$0.00	\$321.11	\$321.11	-\$0.03	\$425.51	\$689.00	\$1,435.59	\$2,942.80
142	Venegas Plascencia Norma Patricia	\$9,719.80	\$5,831.88	\$1,457.97	\$0.00	\$0.00	\$17,009.65	\$0.00	\$0.00	\$2,837.88	\$2,837.88	\$0.10	\$1,676.67	\$6,741.00	\$11,255.65	\$5,754.00
143	Gomez Hernandez Griselida Yadira	\$6,675.46	\$3,034.30	\$758.58	\$0.00	\$0.00	\$10,468.34	\$0.00	\$0.00	\$1,490.26	\$1,490.26	\$0.05	\$1,046.83	\$2,023.00	\$4,560.14	\$5,908.20
149	Trujillo González Rodrigo	\$8,355.82	\$3,798.10	\$949.52	\$0.00	\$0.00	\$13,103.44	\$0.00	\$0.00	\$2,038.73	\$2,038.73	-\$0.03	\$1,310.34	\$0.00	\$3,394.04	\$9,754.40
154	Sánchez Olivarez Yesica Berenice	\$1,973.36	\$1,973.36	\$493.34	\$0.00	\$0.00	\$4,440.06	\$0.00	\$0.00	\$321.11	\$321.11	-\$0.16	\$425.51	\$823.00	\$1,569.46	\$2,870.60
156	Muñoz Ortega Gloria	\$1,666.70	\$1,000.02	\$250.00	\$0.00	\$0.00	\$2,916.72	-\$170.98	\$0.00	\$179.16	\$8.18	\$0.03	\$287.51	\$417.00	\$712.72	\$2,204.00
157	Barba Velázquez Azucena Lizbeth	\$1,040.04	\$1,733.40	\$433.35	\$0.00	\$520.00	\$3,726.79	-\$133.44	\$0.00	\$247.35	\$113.91	\$0.07	\$299.01	\$0.00	\$412.99	\$3,313.80
161	Reyes Macias Dalia Berenice	\$2,000.04	\$666.68	\$166.67	\$0.00	\$0.00	\$2,833.39	-\$170.98	\$0.00	\$179.16	\$8.18	\$0.10	\$287.51	\$417.00	\$712.79	\$2,120.60
166	Pinedo Sifuentes Adalberto	\$2,860.00	\$1,300.00	\$325.00	\$0.00	\$0.00	\$4,485.00	\$0.00	\$0.00	\$355.23	\$355.23	-\$0.13	\$448.50	\$0.00	\$803.60	\$3,681.40
168	Iñiguez González Iris Alondra	\$2,408.67	\$1,094.85	\$273.71	\$0.00	\$0.00	\$3,777.23	-\$133.44	\$0.00	\$270.21	\$136.77	-\$0.06	\$377.72	\$548.00	\$1,062.43	\$2,714.80
169	Casián Santillán Juan Carlos	\$2,566.74	\$1,166.70	\$291.68	\$0.00	\$0.00	\$4,025.12	-\$133.44	\$0.00	\$295.22	\$161.78	\$0.03	\$402.51	\$0.00	\$564.32	\$3,460.80
174	López Gómez Arturo	\$2,189.00	\$1,313.40	\$328.35	\$0.00	\$0.00	\$3,830.75	-\$133.44	\$0.00	\$270.09	\$136.64	-\$0.09	\$377.60	\$0.00	\$514.15	\$3,316.60
182	Muñoz Mojica Hector Manuel	\$1,540.00	\$1,980.00	\$495.00	\$0.00	\$880.00	\$4,895.00	\$0.00	\$0.00	\$393.63	\$393.63	\$0.07	\$379.50	\$734.00	\$1,507.20	\$3,387.80
187	Gonzalez Gomez Omar	\$1,200.00	\$2,000.00	\$500.00	\$0.00	\$0.00	\$3,700.00	-\$155.07	\$0.00	\$237.18	\$82.12	\$0.08	\$345.00	\$0.00	\$427.20	\$3,272.80
195	Jimenez Vital Aidee	\$2,566.63	\$1,166.65	\$291.66	\$0.00	\$0.00	\$4,024.94	-\$133.44	\$0.00	\$295.21	\$161.76	\$0.09	\$402.49	\$0.00	\$564.34	\$3,460.60
196	Ramos Padilla María Fernanda	\$2,189.70	\$1,313.82	\$328.45	\$0.00	\$0.00	\$3,831.97	-\$133.44	\$0.00	\$270.21	\$136.77	\$0.08	\$377.72	\$548.00	\$1,062.57	\$2,769.40
201	Godoy Fregoso Ana Lizbeth	\$2,346.63	\$1,066.65	\$266.66	\$0.00	\$0.00	\$3,679.94	-\$133.44	\$0.00	\$260.39	\$126.95	\$0.00	\$367.99	\$0.00	\$494.94	\$3,185.00
<b>Total Depto</b>		<b>\$106,252.72</b>	<b>\$68,484.47</b>	<b>\$17,355.56</b>	<b>\$0.00</b>	<b>\$2,539.95</b>	<b>\$194,632.70</b>	<b>-\$2,067.18</b>	<b>-\$137.61</b>	<b>\$20,643.32</b>	<b>\$18,713.73</b>	<b>-\$0.10</b>	<b>\$18,635.40</b>	<b>\$22,189.68</b>	<b>\$59,401.10</b>	<b>\$135,231.60</b>
<b>Departamento 5 PEGUEROS</b>																
181	Castellanos Hernandez Ana Rosa	\$1,000.02	\$1,666.70	\$416.67	\$0.00	\$0.00	\$3,083.39	-\$170.98	\$0.00	\$179.16	\$8.18	-\$0.10	\$287.51	\$0.00	\$295.59	\$2,787.80
206	Vasquez Esqueda Rosalina	\$843.37	\$0.00	\$0.00	\$0.00	\$0.00	\$843.37	-\$214.22	-\$171.94	\$42.28	\$0.00	\$0.05	\$132.26	\$0.00	-\$39.63	\$883.00
<b>Total Depto</b>		<b>\$1,843.39</b>	<b>\$1,666.70</b>	<b>\$416.67</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,926.76</b>	<b>-\$385.20</b>	<b>-\$171.94</b>	<b>\$221.44</b>	<b>\$8.18</b>	<b>-\$0.05</b>	<b>\$419.77</b>	<b>\$0.00</b>	<b>\$255.96</b>	<b>\$3,670.80</b>
<b>Departamento 6 SAN JOSE DE GRACIA</b>																
003	Angulo Contreras Keira Maria	\$1,244.40	\$2,074.00	\$518.50	\$0.00	\$0.00	\$3,836.90	-\$133.44	\$0.00	\$250.07	\$116.62	-\$0.09	\$357.77	\$0.00	\$474.30	\$3,362.60
021	Gonzalez Ruiz Ma De La Luz	\$643.68	\$1,072.80	\$268.20	\$0.00	\$0.00	\$1,984.68	-\$214.01	-\$115.86	\$98.16	\$0.00	\$0.08	\$185.06	\$0.00	\$69.28	\$1,915.40
198	Ferreira De Loza Dolores Angélica	\$600.00	\$1,000.00	\$250.00	\$0.00	\$0.00	\$1,850.00	-\$214.01	-\$123.31	\$90.70	\$0.00	\$0.01	\$172.50	\$0.00	\$49.20	\$1,800.80
<b>Total Depto</b>		<b>\$2,488.08</b>	<b>\$4,146.80</b>	<b>\$1,036.70</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,671.58</b>	<b>-\$561.46</b>	<b>-\$239.17</b>	<b>\$438.93</b>	<b>\$116.62</b>	<b>\$0.00</b>	<b>\$715.33</b>	<b>\$0.00</b>	<b>\$592.78</b>	<b>\$7,078.80</b>
<b>Departamento 7 CAPILLA DE GUADALUPE</b>																
017	Gomez Ramirez Patricia	\$1,280.04	\$2,133.40	\$533.35	\$0.00	\$0.00	\$3,946.79	-\$133.44	\$0.00	\$260.41	\$126.96	\$0.02	\$368.01	\$879.00	\$1,373.99	\$2,572.80
208	Hernández Flores Mayra Yesseenia	\$1,686.74	\$0.00	\$0.00	\$0.00	\$0.00	\$1,686.74	-\$214.01	-\$117.76	\$96.25	\$0.00	-\$0.01	\$264.51	\$0.00	\$146.74	\$1,540.00
<b>Total Depto</b>		<b>\$2,966.78</b>	<b>\$2,133.40</b>	<b>\$533.35</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,633.53</b>	<b>-\$347.45</b>	<b>-\$117.76</b>	<b>\$356.66</b>	<b>\$126.96</b>	<b>\$0.01</b>	<b>\$632.52</b>	<b>\$879.00</b>	<b>\$1,520.73</b>	<b>\$4,112.80</b>
<b>Departamento 8 CAPILLA DE MILPILLAS</b>																
165	Gutiérrez Iñiguez Ma Jesús	\$2,123.77	\$965.35	\$241.34	\$0.00	\$0.00	\$3,330.46	-\$155.07	\$0.00	\$225.12	\$70.05	-\$0.04	\$333.05	\$0.00	\$403.06	\$2,927.40
<b>Total Depto</b>		<b>\$2,123.77</b>	<b>\$965.35</b>	<b>\$241.34</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,330.46</b>	<b>-\$155.07</b>	<b>\$0.00</b>	<b>\$225.12</b>	<b>\$70.05</b>	<b>-\$0.04</b>	<b>\$333.05</b>	<b>\$0.00</b>	<b>\$403.06</b>	<b>\$2,927.40</b>
<b>Departamento 9 TECOMATLAN</b>																
027	Lomeli Pulido Arcelia	\$2,123.77	\$965.35	\$241.34	\$0.00	\$0.00	\$3,330.46	-\$155.07	\$0.00	\$225.12	\$70.05	-\$0.04	\$333.05	\$0.00	\$403.06	\$2,927.40
<b>Total Depto</b>		<b>\$2,123.77</b>	<b>\$965.35</b>	<b>\$241.34</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,330.46</b>	<b>-\$155.07</b>	<b>\$0.00</b>	<b>\$225.12</b>	<b>\$70.05</b>	<b>-\$0.04</b>	<b>\$333.05</b>	<b>\$0.00</b>	<b>\$403.06</b>	<b>\$2,927.40</b>
<b>Departamento 10 MEZCALA</b>																
019	González Gómez Melisa Yolanda	\$919.98	\$1,533.30	\$383.33	\$0.00	\$0.00	\$2,836.61	-\$186.44	-\$30.50	\$155.94	\$0.00	\$0.02	\$264.49	\$0.00	\$234.01	\$2,602.60
020	Gonzalez Lopez Ana Lidia	\$2,304.94	\$1,047.70	\$261.93	\$0.00	\$0.00	\$3,614.57	-\$133.44	\$0.00	\$253.79	\$120.35	-\$0.04	\$361.46	\$0.00	\$481.77	\$3,132.80
<b>Total Depto</b>		<b>\$3,224.92</b>	<b>\$2,581.00</b>	<b>\$645.26</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,451.18</b>	<b>-\$319.88</b>	<b>-\$30.50</b>	<b>\$409.73</b>	<b>\$120.35</b>	<b>-\$0.02</b>	<b>\$625.95</b>	<b>\$0.00</b>	<b>\$715.78</b>	<b>\$5,735.40</b>

## SISTEMA PARA DIF TEPATITLAN JALISCO

Periodo 24 al 24 Quincenal del 16/12/2017 al 31/12/2017

Código	Empleado	Sueldo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Aguinaldo	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*
<b>Departamento 12 Honorarios Asimilables a Sueldos</b>																
158	Sánchez Hernández J Jesús	\$600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$600.00	-\$214.22	\$0.00	\$26.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$600.00
202	Orozco Velázquez Teresa	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$52.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00
204	Muñoz Navarro Alejandra	\$3,413.28	\$0.00	\$0.00	\$0.00	\$0.00	\$3,413.28	-\$133.44	\$0.00	\$260.39	\$126.95	-\$0.07	\$0.00	\$0.00	\$126.88	\$3,286.40
<b>Total Depto</b>		<b>\$5,013.28</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,013.28</b>	<b>-\$347.66</b>	<b>\$0.00</b>	<b>\$339.39</b>	<b>\$126.95</b>	<b>-\$0.07</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$126.88</b>	<b>\$4,886.40</b>
<b>Total Gral.</b>		<b>\$221,153.52</b>	<b>\$137,151.64</b>	<b>\$34,522.39</b>	<b>\$781.25</b>	<b>\$4,941.68</b>	<b>\$398,550.48</b>	<b>-\$8,946.64</b>	<b>-\$1,265.82</b>	<b>\$36,278.59</b>	<b>\$28,732.91</b>	<b>-\$0.62</b>	<b>\$38,643.67</b>	<b>\$46,007.14</b>	<b>\$112,117.28</b>	<b>\$286,433.20</b>