

SISTEMA PARA DIF TEPATITLAN JALISCO

Periodo 1 al 1 Quincenal del 01/01/2018 al 15/01/2018

Código	Empleado	Sueldo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Prima de vacaciones reportada \$	Aguinaldo	Destajo - sueldo	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	I.S.R. a retener (cál. anual)	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	PRESTAMO PENSIONES	*TOTAL* *DEDUCCIONES*	*NETO*
142	Venegas Plascencia Norma Patricia	\$14,579.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,579.70	\$0.00	\$0.00	\$0.00	\$2,532.77	\$2,532.77	\$0.00	-\$0.14	\$1,676.67	\$6,741.00	\$10,950.30	\$3,629.40
143	Gomez Hernandez Gricelda Yadira	\$9,102.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,102.90	\$0.00	\$148.01	\$0.00	\$1,306.16	\$1,306.16	\$0.00	-\$0.10	\$1,046.83	\$2,023.00	\$4,523.90	\$4,579.00
149	Trujillo González Rodrigo	\$11,394.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,394.30	\$0.00	\$202.12	\$0.00	\$1,795.60	\$1,795.60	\$0.00	\$0.04	\$1,310.34	\$0.00	\$3,308.10	\$8,086.20
154	Sánchez Olivarez Yesica Berenice	\$3,700.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,700.05	\$0.00	\$42.60	\$0.00	\$281.23	\$281.23	\$0.00	\$0.11	\$425.51	\$823.00	\$1,572.45	\$2,127.60
156	Muñoz Ortega Gloria	\$2,500.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.05	-\$160.30	\$82.28	-\$9.62	\$150.67	\$0.00	\$0.00	-\$0.12	\$287.51	\$417.00	\$777.05	\$1,723.00
157	Barba Velázquez Azucena Lizbeth	\$2,600.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,600.10	-\$160.30	\$0.00	\$0.00	\$161.56	\$1.26	-\$1.26	\$299.01	\$0.00	\$298.90	\$2,301.20	
161	Reyes Macías Dalía Berenice	\$2,500.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.05	-\$160.30	\$0.00	-\$9.62	\$150.67	\$0.00	\$0.00	-\$0.04	\$287.51	\$417.00	\$694.85	\$1,805.20
166	Pinedo Silfuentes Adalberto	\$3,900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,900.00	\$0.00	\$42.67	\$0.00	\$302.99	\$302.99	\$0.00	\$0.04	\$448.50	\$0.00	\$794.20	\$3,105.80
168	Iñiguez González Iris Alondra	\$3,284.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,284.55	-\$125.10	\$100.48	\$0.00	\$236.03	\$110.93	\$0.00	\$0.02	\$377.72	\$548.00	\$1,137.15	\$2,147.40
169	Casián Santillán Juan Carlos	\$3,500.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,500.10	-\$125.10	\$140.44	\$0.00	\$259.48	\$134.38	\$0.00	-\$0.03	\$402.51	\$0.00	\$677.30	\$2,822.80
174	López Gómez Arturo	\$2,845.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,845.70	-\$145.38	\$0.00	\$0.00	\$188.28	\$42.90	-\$42.90	\$377.60	\$0.00	\$377.70	\$2,468.00	
182	Muñoz Mojica Hector Manuel	\$3,300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,300.00	-\$125.10	\$134.79	\$0.00	\$237.71	\$112.61	\$0.00	\$0.10	\$379.50	\$734.00	\$1,361.00	\$1,939.00
187	Gonzalez Gomez Omar	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	-\$145.38	\$160.65	\$0.00	\$205.07	\$59.69	\$0.06	\$0.06	\$345.00	\$0.00	\$565.40	\$2,434.60
195	Jimenez Vital Aidee	\$3,499.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,499.95	-\$125.10	\$0.00	\$0.00	\$259.46	\$134.36	\$0.00	-\$0.10	\$402.49	\$0.00	\$536.75	\$2,963.20
196	Ramos Padilla María Fernanda	\$3,284.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,284.55	-\$125.10	\$0.00	\$0.00	\$236.03	\$110.93	\$0.00	-\$0.10	\$377.72	\$548.00	\$1,036.55	\$2,248.00
201	Godoy Fregoso Ana Lizbeth	\$3,199.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,199.95	-\$125.10	\$0.00	\$0.00	\$226.82	\$101.72	\$0.00	\$0.04	\$367.99	\$0.00	\$469.75	\$2,730.20
Total Depto		\$159,930.86	\$2,970.39	\$742.60	\$0.00	\$0.00	\$0.00	\$163,643.85	-\$2,138.86	\$2,452.18	-\$150.07	\$17,457.55	\$15,608.98	-\$44.16	-\$0.17	\$18,635.40	\$23,271.09	\$59,773.25	\$103,870.60
Departamento 5 PEGUEROS																			
181	Castellanos Hernandez Ana Rosa	\$2,500.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.05	-\$160.30	\$165.09	-\$9.62	\$150.67	\$0.00	\$0.00	\$0.07	\$287.51	\$0.00	\$443.05	\$2,057.00
206	Vasquez Esqueda Rosalina	\$1,150.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,150.05	-\$200.74	\$0.00	-\$139.92	\$60.82	\$0.00	\$0.00	-\$0.09	\$132.26	\$0.00	-\$7.75	\$1,157.80
Total Depto		\$3,650.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,650.10	-\$361.04	\$165.09	-\$149.54	\$211.49	\$0.00	\$0.00	-\$0.02	\$419.77	\$0.00	\$435.30	\$3,214.80
Departamento 6 SAN JOSE DE GRACIA																			
003	Angulo Contreras Keira María	\$3,111.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.00	-\$125.10	\$140.40	\$0.00	\$217.15	\$92.04	\$0.00	-\$0.01	\$357.77	\$0.00	\$590.20	\$2,520.80
021	Gonzalez Ruiz Ma De La Luz	\$1,609.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,609.20	-\$200.63	\$0.00	-\$110.43	\$90.20	\$0.00	\$0.00	-\$0.03	\$185.06	\$0.00	\$74.60	\$1,534.60
198	Ferreira De Loza Dolores Angélica	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00	-\$200.63	\$0.00	-\$117.42	\$83.21	\$0.00	\$0.00	-\$0.08	\$172.50	\$0.00	\$55.00	\$1,445.00
Total Depto		\$6,220.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,220.20	-\$526.36	\$140.40	-\$227.85	\$390.56	\$92.04	\$0.00	-\$0.12	\$715.33	\$0.00	\$719.80	\$5,500.40
Departamento 7 CAPILLA DE GUADALUPE																			
017	Gomez Ramirez Patricia	\$3,200.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,200.10	-\$125.10	\$160.65	\$0.00	\$226.84	\$101.74	\$0.00	\$0.10	\$368.01	\$879.00	\$1,509.50	\$1,690.60
208	Hernández Flores Mayra Yessenia	\$2,300.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,300.10	-\$174.78	\$0.00	-\$40.37	\$134.42	\$0.00	\$0.00	-\$0.04	\$264.51	\$0.00	\$224.10	\$2,076.00
Total Depto		\$5,500.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,500.20	-\$299.88	\$160.65	-\$40.37	\$361.26	\$101.74	\$0.00	\$0.06	\$632.52	\$879.00	\$1,733.60	\$3,766.60
Departamento 8 CAPILLA DE MILPILLAS																			
165	Gutiérrez Iñiguez Ma Jesús	\$2,896.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,896.05	-\$145.38	\$160.70	\$0.00	\$193.76	\$48.38	\$0.00	\$0.12	\$333.05	\$0.00	\$542.25	\$2,353.80
Total Depto		\$2,896.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,896.05	-\$145.38	\$160.70	\$0.00	\$193.76	\$48.38	\$0.00	\$0.12	\$333.05	\$0.00	\$542.25	\$2,353.80
Departamento 9 TECOMATLAN																			
027	Lomeli Pulido Arcelia	\$2,123.77	\$772.28	\$193.07	\$0.00	\$0.00	\$0.00	\$3,089.12	-\$145.38	\$160.70	\$0.00	\$193.76	\$48.38	\$0.00	-\$0.01	\$333.05	\$0.00	\$542.12	\$2,547.00
Total Depto		\$2,123.77	\$772.28	\$193.07	\$0.00	\$0.00	\$0.00	\$3,089.12	-\$145.38	\$160.70	\$0.00	\$193.76	\$48.38	\$0.00	-\$0.01	\$333.05	\$0.00	\$542.12	\$2,547.00
Departamento 10 MEZCALA																			
019	González X Melisa Yolanda	\$2,299.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,299.95	-\$174.78	\$0.00	-\$40.38	\$134.41	\$0.00	\$0.00	-\$0.16	\$264.49	\$0.00	\$223.95	\$2,076.00
020	Gonzalez Lopez Ana Lidia	\$2,514.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,514.48	-\$160.30	\$140.40	-\$8.05	\$152.24	\$0.00	\$0.07	\$361.46	\$0.00	\$493.88	\$2,020.60	
Total Depto		\$4,814.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,814.43	-\$335.08	\$140.40	-\$48.43	\$286.65	\$0.00	\$0.00	-\$0.09	\$625.95	\$0.00	\$717.83	\$4,096.60
Departamento 12 Honorarios Asimilables a Sueldos																			
158	Sánchez Hernández J Jesús	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	-\$200.83	\$0.00	\$0.00	\$12.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00
202	Orozco Velázquez Teresa	\$1,167.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,167.00	-\$200.74	\$0.00	\$0.00	\$61.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,167.00
Total Depto		\$1,567.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,567.00	-\$401.57	\$0.00	\$0.00	\$74.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,567.00
Total Gral.		\$325,793.82	\$13,708.17	\$2,810.37	\$616.67	\$135.16	\$1,256.00	\$344,320.19	-\$8,499.36	\$6,612.31	-\$950.83	\$31,285.77	\$24,204.37	-\$640.05	-\$0.54	\$38,325.98	\$48,489.55	\$116,040.79	\$228,279.40