



## SISTEMA PARA DIF TEPATITLAN JALISCO

Periodo 11 al 11 Quincenal del 01/06/2018 al 15/06/2018

Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	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	Préstamo Pensiones	*TOTAL* *DEDUCCIONES*	*NETO*
<b>Departamento 1 URR</b>																
001	Aceves Gutierrez Mirna	\$2,149.95	\$0.00	\$0.00	\$0.00	\$2,149.95	-\$188.71	-\$63.90	\$124.81	\$0.00	\$0.00	\$0.01	\$247.24	\$0.00	\$183.35	\$1,966.60
022	Hernandez Gonzalez Christian Neftali	\$2,575.05	\$0.00	\$0.00	\$0.00	\$2,575.05	-\$160.30	-\$1.46	\$158.83	\$0.00	\$0.00	\$0.01	\$296.13	\$377.97	\$672.65	\$1,902.40
033	Ortiz Jaramillo Ma. Lourdes	\$4,806.90	\$0.00	\$0.00	\$0.00	\$4,806.90	\$0.00	\$0.00	\$429.77	\$429.77	\$0.00	\$0.05	\$592.28	\$0.00	\$1,022.10	\$3,784.80
046	Torres Velazquez Ma. Guadalupe	\$4,326.00	\$0.00	\$0.00	\$0.00	\$4,326.00	\$0.00	\$0.00	\$352.83	\$352.83	\$0.00	\$0.08	\$497.49	\$1,442.00	\$2,292.40	\$2,033.60
047	Vargas Vazquez Susana Karina	\$3,056.10	\$0.00	\$0.00	\$0.00	\$3,056.10	-\$145.38	\$0.00	\$211.17	\$65.80	\$0.00	\$0.05	\$351.45	\$1,319.00	\$1,736.30	\$1,319.80
077	Mendez Corral Karen Vianney	\$4,120.05	\$0.00	\$0.00	\$0.00	\$4,120.05	\$0.00	\$0.00	\$326.93	\$326.93	\$0.00	-\$0.03	\$473.81	\$744.34	\$1,545.05	\$2,575.00
115	Plasencia Gutierrez Maria Guadalupe	\$2,575.05	\$0.00	\$0.00	\$0.00	\$2,575.05	-\$160.30	-\$1.46	\$158.83	\$0.00	\$0.00	-\$0.02	\$296.13	\$834.00	\$1,128.65	\$1,446.40
139	Perez Martinez Claudia Lizeth	\$3,383.10	\$0.00	\$0.00	\$0.00	\$3,383.10	-\$125.10	\$0.00	\$246.75	\$121.65	\$0.00	-\$0.04	\$389.06	\$460.83	\$971.50	\$2,411.60
146	Valadez Angulo Maricela	\$7,150.05	\$0.00	\$0.00	\$0.00	\$7,150.05	\$0.00	\$0.00	\$889.03	\$889.03	\$0.00	\$0.16	\$822.26	\$0.00	\$1,711.45	\$5,438.60
175	Melano Ruezga Alejandra	\$3,364.76	\$0.00	\$0.00	\$0.00	\$3,364.76	-\$125.10	\$0.00	\$244.75	\$119.65	\$0.00	-\$0.08	\$414.59	\$0.00	\$534.16	\$2,830.60
177	Hernández Franco Maria Fernanda	\$3,460.80	\$0.00	\$0.00	\$0.00	\$3,460.80	-\$125.10	\$0.00	\$255.20	\$130.10	\$0.00	-\$0.12	\$426.42	\$0.00	\$556.40	\$2,904.40
178	Muñoz González Margarita	\$3,605.10	\$0.00	\$0.00	\$0.00	\$3,605.10	-\$107.37	\$0.00	\$270.90	\$163.53	\$0.00	-\$0.02	\$414.59	\$0.00	\$578.10	\$3,027.00
188	Hernández Ramírez Sandra Miriam	\$1,802.55	\$0.00	\$0.00	\$0.00	\$1,802.55	-\$188.71	-\$86.14	\$102.58	\$0.00	\$0.00	\$0.00	\$207.29	\$292.00	\$413.15	\$1,389.40
209	Flores Rentería María Teresa	\$3,499.95	\$0.00	\$0.00	\$0.00	\$3,499.95	-\$125.10	\$0.00	\$259.46	\$134.36	\$0.00	-\$0.10	\$402.49	\$0.00	\$536.75	\$2,963.20
217	Contreras Franco Jose Manuel	\$4,500.00	\$0.00	\$0.00	\$0.00	\$4,500.00	\$0.00	\$0.00	\$380.67	\$380.67	\$0.00	\$0.03	\$517.50	\$0.00	\$898.20	\$3,601.80
<b>Total Depto</b>		<b>\$54,375.41</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$54,375.41</b>	<b>-\$1,451.17</b>	<b>-\$152.96</b>	<b>\$4,412.51</b>	<b>\$3,114.32</b>	<b>\$0.00</b>	<b>-\$0.02</b>	<b>\$6,348.73</b>	<b>\$5,470.14</b>	<b>\$14,780.21</b>	<b>\$39,595.20</b>
<b>Departamento 2 UAAVI</b>																
006	Camarena Aldrete María Estella	\$5,448.60	\$0.00	\$0.00	\$0.00	\$5,448.60	\$0.00	\$0.00	\$542.03	\$542.03	\$0.00	-\$0.02	\$626.59	\$0.00	\$1,168.60	\$4,280.00
015	Franco Carranza Jorge Alberto	\$4,700.10	\$0.00	\$0.00	\$0.00	\$4,700.10	\$0.00	\$0.00	\$412.68	\$412.68	\$0.00	\$0.02	\$540.51	\$1,887.89	\$2,841.10	\$1,859.00
063	Loza Sanchez Jose Antonio	\$3,608.55	\$0.00	\$0.00	\$0.00	\$3,608.55	-\$107.37	\$0.00	\$271.28	\$163.91	\$0.00	\$0.03	\$414.98	\$1,869.83	\$2,448.75	\$1,159.80
079	Fernandez Becerra Juana Maria Teresa	\$3,364.62	\$0.00	\$240.33	\$60.08	\$3,665.03	-\$107.37	\$0.00	\$270.89	\$163.51	\$0.00	\$0.15	\$414.57	\$1,167.00	\$1,745.23	\$1,919.80
117	Martin Padilla Yohana Elizabeth	\$2,186.10	\$0.00	\$1,043.05	\$260.76	\$3,489.91	-\$125.10	\$0.00	\$230.00	\$104.90	\$0.00	\$0.16	\$359.85	\$1,013.00	\$1,477.91	\$2,012.00
123	Lopez Navarro Alma Rosa	\$3,364.62	\$0.00	\$0.00	\$0.00	\$3,364.62	-\$125.10	\$0.00	\$244.74	\$119.64	\$0.00	\$0.01	\$414.57	\$1,202.00	\$1,736.22	\$1,628.40
136	Gomez Gonzalez Wendy Nallely	\$3,900.00	\$0.00	\$0.00	\$0.00	\$3,900.00	\$0.00	\$0.00	\$302.99	\$302.99	\$0.00	\$0.11	\$448.50	\$0.00	\$751.60	\$3,148.40
137	Cordova Gutierrez Gloria Angelica	\$1,287.45	\$0.00	\$0.00	\$0.00	\$1,287.45	-\$200.74	-\$131.13	\$69.61	\$0.00	\$0.00	\$0.12	\$148.06	\$421.00	\$438.05	\$849.40
171	Macias Guzman Daniela	\$3,608.10	\$0.00	\$0.00	\$0.00	\$3,608.10	-\$107.37	\$0.00	\$271.23	\$163.86	\$0.00	-\$0.09	\$414.93	\$802.00	\$1,380.70	\$2,227.40
207	Hernández Torres Diana Mayaneth	\$3,199.95	\$0.00	\$0.00	\$0.00	\$3,199.95	-\$125.10	\$0.00	\$226.82	\$101.72	\$0.00	\$0.04	\$367.99	\$0.00	\$469.75	\$2,730.20
<b>Total Depto</b>		<b>\$34,668.09</b>	<b>\$0.00</b>	<b>\$1,283.38</b>	<b>\$320.84</b>	<b>\$36,272.31</b>	<b>-\$898.15</b>	<b>-\$131.13</b>	<b>\$2,842.27</b>	<b>\$2,075.24</b>	<b>\$0.00</b>	<b>\$0.53</b>	<b>\$4,150.55</b>	<b>\$8,362.72</b>	<b>\$14,457.91</b>	<b>\$21,814.40</b>
<b>Departamento 3 CADI</b>																
032	Niño Quintanilla Matilde	\$3,129.15	\$0.00	\$0.00	\$0.00	\$3,129.15	-\$125.10	\$0.00	\$219.12	\$94.02	\$0.00	\$0.18	\$359.85	\$461.90	\$915.95	\$2,213.20
060	Becerra Ruiz Maria Guadalupe	\$3,150.00	\$0.00	\$0.00	\$0.00	\$3,150.00	-\$125.10	\$0.00	\$221.39	\$96.29	\$0.00	-\$0.14	\$362.25	\$875.00	\$1,333.40	\$1,816.60
086	Carillas De La Mora Diana	\$3,811.05	\$0.00	\$0.00	\$0.00	\$3,811.05	\$0.00	\$0.00	\$293.31	\$293.31	\$0.00	-\$0.07	\$438.27	\$671.34	\$1,402.85	\$2,408.20
092	Ortega Villalobos Claudia Berenice	\$2,856.49	\$302.13	\$0.00	\$0.00	\$3,158.62	-\$145.38	\$0.00	\$189.45	\$44.08	\$0.00	\$0.11	\$379.03	\$0.00	\$423.22	\$2,735.40
097	Leal Morales Oralia Yanet	\$3,199.95	\$0.00	\$0.00	\$0.00	\$3,199.95	-\$125.10	\$0.00	\$226.82	\$101.72	\$0.00	\$0.04	\$367.99	\$1,401.00	\$1,870.75	\$1,329.20
116	Mendoza Gomez Miriam Marlene	\$3,295.95	\$302.13	\$0.00	\$0.00	\$3,598.08	-\$125.10	\$0.00	\$237.27	\$112.17	\$0.00	\$0.08	\$379.03	\$889.00	\$1,380.28	\$2,217.80
130	Vera Serrano Adriana	\$3,570.90	\$0.00	\$0.00	\$0.00	\$3,570.90	-\$107.37	\$0.00	\$267.18	\$159.81	\$0.00	\$0.04	\$410.65	\$964.00	\$1,534.50	\$2,036.40
141	Perez Valle Nora Fabiola	\$3,295.95	\$302.13	\$0.00	\$0.00	\$3,598.08	-\$125.10	\$0.00	\$237.27	\$112.17	\$0.00	\$0.08	\$379.03	\$1,333.00	\$1,824.28	\$1,773.80
156	Muñoz Ortega Gloria	\$2,575.05	\$0.00	\$0.00	\$0.00	\$2,575.05	-\$160.30	-\$1.46	\$158.83	\$0.00	\$0.00	-\$0.02	\$296.13	\$556.00	\$850.65	\$1,724.40
170	Macias López Ericka Del Rocío	\$3,811.05	\$0.00	\$0.00	\$0.00	\$3,811.05	\$0.00	\$0.00	\$293.31	\$293.31	\$0.00	\$0.14	\$438.27	\$480.73	\$1,212.45	\$2,598.60
189	Mercado Chavez Elvia Margarita	\$3,811.05	\$0.00	\$0.00	\$0.00	\$3,811.05	\$0.00	\$0.00	\$293.31	\$293.31	\$0.00	\$0.07	\$438.27	\$0.00	\$731.65	\$3,079.40
197	González Santos Miriam	\$3,295.95	\$302.13	\$0.00	\$0.00	\$3,598.08	-\$125.10	\$0.00	\$237.27	\$112.17	\$0.00	\$0.08	\$379.03	\$0.00	\$491.28	\$3,106.80
211	Padilla Camarena Viridiana	\$6,500.10	\$595.84	\$0.00	\$0.00	\$7,095.94	\$0.00	\$0.00	\$750.20	\$750.20	\$0.00	\$0.03	\$747.51	\$0.00	\$1,497.74	\$5,598.20
216	Martin Jasso Alejandra	\$3,811.05	\$0.00	\$0.00	\$0.00	\$3,811.05	\$0.00	\$0.00	\$293.31	\$293.31	\$0.00	\$0.07	\$438.27	\$0.00	\$731.65	\$3,079.40
<b>Total Depto</b>		<b>\$50,113.69</b>	<b>\$1,804.36</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$51,918.05</b>	<b>-\$1,163.65</b>	<b>-\$1.46</b>	<b>\$3,918.04</b>	<b>\$2,755.87</b>	<b>\$0.00</b>	<b>\$0.69</b>	<b>\$5,813.58</b>	<b>\$7,631.97</b>	<b>\$16,200.65</b>	<b>\$35,717.40</b>
<b>Departamento 4 MORELOS</b>																
007	Cano Fernandez Esperansa	\$1,292.10	\$0.00	\$0.00	\$0.00	\$1,292.10	-\$200.74	-\$130.83	\$69.91	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	-\$130.90	\$1,423.00
016	Franco Martín Salvador	\$4,380.90	\$0.00	\$0.00	\$0.00	\$4,380.90	\$0.00	\$0.00	\$361.61	\$361.61	\$0.00	\$0.09	\$503.80	\$0.00	\$865.50	\$3,515.40
026	De Loa Romero Gilberto	\$6,214.80	\$0.00	\$0.00	\$0.00	\$6,214.80	\$0.00	\$0.00	\$689.26	\$689.26	\$0.00	\$0.04	\$714.70	\$0.00	\$1,404.00	\$4,810.80
037	Ruiz Angulo Ma Del Rosario	\$3,913.95	\$0.00	\$0.00	\$0.00	\$3,913.95	\$0.00	\$0.00	\$304.51	\$304.51	\$0.00	\$0.13	\$450.10	\$914.81	\$1,669.55	\$2,244.40
044	De La Torre Martín Rosa	\$4,797.75	\$0.00	\$0.00	\$0.00	\$4,797.75	\$0.00	\$0.00	\$428.31	\$428.31	\$0.00	-\$0.05	\$551.74	\$2,338.35	\$3,338.35	\$1,459.40
045	De La Torre Ortega Laura Esthela	\$6,072.00	\$0.00	\$0.00	\$0.00	\$6,072.00	\$0.00	\$0.00	\$658.76	\$658.76	\$0.00	\$0.00	\$654.64	\$0.00	\$1,313.40	\$4,758.60
049	Velazquez Piña María Catalina	\$3,199.95	\$0.00	\$0.00	\$0.00	\$3,199.95	-\$125.10	\$0.00	\$226.82	\$101.72	\$0.00	\$0.04	\$367.99	\$1,000.00	\$1,469.75	\$1,730.20
051	Zuñiga Navarro Enrique	\$4,554.60	\$0.00	\$0.00	\$0.00	\$4,554.60	\$0.00	\$0.00	\$389.40	\$389.40	\$0.00	\$0.01	\$523.78	\$1,081.41	\$1,994.60	\$2,560.00
058	Fuentes Reyes Tamara Elizabeth	\$4,829.70	\$0.00	\$0.00	\$0.00	\$4,829.70	\$0.00	\$0.00	\$433.42	\$433.42	\$0.00	\$0.06	\$555.42	\$1,564.00	\$2,552.90	\$2,276.80

**SISTEMA PARA DIF TEPATITLAN JALISCO**

Periodo 11 al 11 Quincenal del 01/06/2018 al 15/06/2018

Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	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	Préstamo Pensiones	*TOTAL* *DEDUCCIONES*	*NETO*
099	Paredes Lopez Roes Mery	\$3,630.00	\$0.00	\$0.00	\$0.00	\$3,630.00	-\$107.37	\$0.00	\$273.61	\$166.24	\$0.00	-\$0.09	\$417.45	\$0.00	\$583.60	\$3,046.40
106	Rivas Melano Arais	\$8,500.05	\$0.00	\$0.00	\$0.00	\$8,500.05	\$0.00	\$0.00	\$1,177.39	\$1,177.39	\$0.00	\$0.02	\$977.51	\$1,577.33	\$3,732.25	\$4,767.80
107	Vazquez Zarate Cesar	\$4,900.05	\$0.00	\$0.00	\$0.00	\$4,900.05	\$0.00	\$0.00	\$444.68	\$444.68	\$0.00	-\$0.14	\$563.51	\$0.00	\$1,008.05	\$3,892.00
108	Gutierrez De La Mora Erika	\$3,921.75	\$0.00	\$0.00	\$0.00	\$3,921.75	\$0.00	\$0.00	\$305.35	\$305.35	\$0.00	\$0.00	\$451.00	\$1,234.00	\$1,990.35	\$1,931.40
109	Alvarez Reynoso Yuliana Lizeth	\$3,811.05	\$0.00	\$0.00	\$0.00	\$3,811.05	\$0.00	\$0.00	\$293.31	\$293.31	\$0.00	\$0.02	\$438.27	\$985.85	\$1,717.45	\$2,093.60
113	Mayoral Martin Martha Alicia	\$3,845.38	\$0.00	\$0.00	\$0.00	\$3,845.38	\$0.00	\$0.00	\$297.05	\$297.05	\$0.00	-\$0.08	\$473.81	\$1,334.00	\$2,104.78	\$1,740.60
118	Ramirez Escobedo Ana Berenice	\$2,575.05	\$0.00	\$0.00	\$0.00	\$2,575.05	-\$160.30	-\$1.46	\$158.83	\$0.00	\$0.00	-\$0.02	\$296.13	\$834.00	\$1,128.65	\$1,446.40
132	Rafael Guzman Angelo Jordano	\$3,922.05	\$0.00	\$0.00	\$0.00	\$3,922.05	\$0.00	\$0.00	\$305.39	\$305.39	\$0.00	\$0.02	\$451.04	\$1,234.00	\$1,990.45	\$1,931.60
142	Venegas Plascencia Norma Patricia	\$14,779.65	\$0.00	\$0.00	\$0.00	\$14,779.65	\$0.00	\$0.00	\$2,579.80	\$2,579.80	\$0.00	-\$0.01	\$1,699.66	\$0.00	\$4,279.45	\$10,500.20
149	Trujillo González Rodrigo	\$11,594.25	\$0.00	\$0.00	\$0.00	\$11,594.25	\$0.00	\$0.00	\$1,838.31	\$1,838.31	\$0.00	\$0.00	\$1,333.34	\$0.00	\$3,171.65	\$8,422.60
154	Sánchez Olivarez Yesica Berenice	\$3,811.05	\$0.00	\$0.00	\$0.00	\$3,811.05	\$0.00	\$0.00	\$293.31	\$293.31	\$0.00	-\$0.13	\$438.27	\$823.00	\$1,554.45	\$2,256.60
157	Barba Velázquez Azucena Lizbeth	\$2,678.10	\$0.00	\$0.00	\$0.00	\$2,678.10	-\$145.38	\$0.00	\$170.05	\$24.67	-\$24.67	-\$0.08	\$307.98	\$0.00	\$307.90	\$2,370.20
161	Reyes Macias Dalia Berenice	\$2,575.05	\$0.00	\$0.00	\$0.00	\$2,575.05	-\$160.30	-\$1.46	\$158.83	\$0.00	\$0.00	-\$0.02	\$296.13	\$417.00	\$711.65	\$1,863.40
166	Pinedo Sifuentes Adalberto	\$3,749.20	\$0.00	\$0.00	\$0.00	\$3,749.20	\$0.00	\$0.00	\$286.58	\$286.58	\$0.00	-\$0.14	\$461.96	\$0.00	\$748.40	\$3,000.80
169	Casián Santillán Juan Carlos	\$3,605.10	\$0.00	\$0.00	\$0.00	\$3,605.10	-\$107.37	\$0.00	\$270.90	\$163.53	\$0.00	-\$0.02	\$414.59	\$0.00	\$578.10	\$3,027.00
174	López Gómez Arturo	\$2,845.70	\$0.00	\$0.00	\$0.00	\$2,845.70	-\$145.38	\$0.00	\$188.28	\$42.90	\$0.00	\$0.00	\$377.60	\$0.00	\$420.50	\$2,425.20
186	Anaya Rodríguez Norma	\$2,575.05	\$0.00	\$0.00	\$0.00	\$2,575.05	-\$160.30	-\$1.46	\$158.83	\$0.00	\$0.00	-\$0.02	\$296.13	\$223.80	\$518.45	\$2,056.60
187	Gonzalez Gomez Omar	\$3,250.05	\$0.00	\$0.00	\$0.00	\$3,250.05	-\$125.10	\$0.00	\$232.27	\$107.17	\$0.00	-\$0.08	\$373.76	\$185.60	\$666.45	\$2,583.60
195	Jimenez Vital Aidee	\$3,604.95	\$0.00	\$0.00	\$0.00	\$3,604.95	-\$107.37	\$0.00	\$270.89	\$163.51	\$0.00	\$0.07	\$414.57	\$0.00	\$578.15	\$3,026.80
196	Ramos Padilla María Fernanda	\$3,500.10	\$0.00	\$0.00	\$0.00	\$3,500.10	-\$125.10	\$0.00	\$259.48	\$134.38	\$0.00	\$0.01	\$402.51	\$548.00	\$1,084.90	\$2,415.20
201	Godoy Fregoso Ana Lizbeth	\$3,349.95	\$0.00	\$0.00	\$0.00	\$3,349.95	-\$125.10	\$0.00	\$243.14	\$118.04	\$0.00	-\$0.13	\$385.24	\$174.00	\$677.15	\$2,672.80
203	Martín Padilla María Del Refugio	\$3,210.00	\$0.00	\$0.00	\$0.00	\$3,210.00	-\$125.10	\$0.00	\$227.92	\$102.81	\$0.00	\$0.04	\$369.15	\$0.00	\$472.00	\$2,738.00
212	Carranza Cruz Raúl	\$3,525.00	\$0.00	\$0.00	\$0.00	\$3,525.00	-\$107.37	\$0.00	\$262.19	\$154.82	\$0.00	\$0.00	\$405.38	\$0.00	\$560.20	\$2,964.80
213	Borrayo De La Rosa Juan Miguel	\$6,075.00	\$0.00	\$0.00	\$0.00	\$6,075.00	\$0.00	\$0.00	\$659.40	\$659.40	\$0.00	-\$0.03	\$698.63	\$0.00	\$1,358.00	\$4,717.00
214	Bravo Orozco Janette Karina	\$1,399.95	\$0.00	\$0.00	\$0.00	\$1,399.95	-\$200.63	-\$123.83	\$76.81	\$0.00	\$0.00	-\$0.01	\$160.99	\$0.00	\$37.15	\$1,362.80
218	Vargas Gomez Susana Carely	\$2,353.05	\$0.00	\$0.00	\$0.00	\$2,353.05	-\$160.30	-\$22.49	\$137.81	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	-\$22.55	\$2,375.60
<b>Total Depto</b>		<b>\$152,842.33</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$152,842.33</b>	<b>-\$2,388.31</b>	<b>-\$281.53</b>	<b>\$15,132.41</b>	<b>\$13,025.63</b>	<b>-\$24.67</b>	<b>-\$0.63</b>	<b>\$17,226.78</b>	<b>\$16,489.15</b>	<b>\$46,434.73</b>	<b>\$106,407.60</b>
<b>Departamento 5 PEGUEROS</b>																
181	Castellanos Hernandez Ana Rosa	\$2,575.05	\$0.00	\$0.00	\$0.00	\$2,575.05	-\$160.30	-\$1.46	\$158.83	\$0.00	\$0.00	-\$0.02	\$296.13	\$0.00	\$294.65	\$2,280.40
206	Vasquez Esqueda Rosalina	\$1,184.55	\$0.00	\$0.00	\$0.00	\$1,184.55	-\$200.74	-\$137.71	\$63.02	\$0.00	\$0.00	\$0.04	\$136.22	\$0.00	-\$1.45	\$1,186.00
<b>Total Depto</b>		<b>\$3,759.60</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,759.60</b>	<b>-\$361.04</b>	<b>-\$139.17</b>	<b>\$221.85</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.02</b>	<b>\$432.35</b>	<b>\$0.00</b>	<b>\$293.20</b>	<b>\$3,466.40</b>
<b>Departamento 6 SAN JOSE DE GRACIA</b>																
003	Angulo Contreras Keira María	\$3,204.30	\$0.00	\$0.00	\$0.00	\$3,204.30	-\$125.10	\$0.00	\$227.30	\$102.19	\$0.00	-\$0.18	\$368.49	\$0.00	\$470.50	\$2,733.80
021	Gonzalez Ruiz Ma De La Luz	\$1,657.50	\$0.00	\$0.00	\$0.00	\$1,657.50	-\$200.63	-\$107.34	\$93.29	\$0.00	\$0.00	\$0.03	\$190.61	\$0.00	\$83.30	\$1,574.20
198	Ferreira De Loza Dolores Angélica	\$1,545.00	\$0.00	\$0.00	\$0.00	\$1,545.00	-\$200.63	-\$114.54	\$86.09	\$0.00	\$0.00	\$0.06	\$177.68	\$0.00	\$63.20	\$1,481.80
<b>Total Depto</b>		<b>\$6,406.80</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,406.80</b>	<b>-\$526.36</b>	<b>-\$221.88</b>	<b>\$406.68</b>	<b>\$102.19</b>	<b>\$0.00</b>	<b>-\$0.09</b>	<b>\$736.78</b>	<b>\$0.00</b>	<b>\$617.00</b>	<b>\$5,789.80</b>
<b>Departamento 7 CAPILLA DE GUADALUPE</b>																
017	Gomez Ramirez Patricia	\$3,296.10	\$0.00	\$0.00	\$0.00	\$3,296.10	-\$125.10	\$0.00	\$237.28	\$112.18	\$0.00	\$0.04	\$379.05	\$925.63	\$1,416.90	\$1,879.20
208	Hernández Flores Mayra Yessenia	\$2,300.10	\$0.00	\$0.00	\$0.00	\$2,300.10	-\$174.78	-\$40.37	\$134.42	\$0.00	\$0.00	-\$0.04	\$264.51	\$0.00	\$224.10	\$2,076.00
<b>Total Depto</b>		<b>\$5,596.20</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,596.20</b>	<b>-\$299.88</b>	<b>-\$40.37</b>	<b>\$371.70</b>	<b>\$112.18</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$643.56</b>	<b>\$925.63</b>	<b>\$1,641.00</b>	<b>\$3,955.20</b>
<b>Departamento 8 CAPILLA DE MILPILLAS</b>																
165	Gutiérrez Iniguez Ma Jesús	\$2,982.90	\$0.00	\$0.00	\$0.00	\$2,982.90	-\$145.38	\$0.00	\$203.21	\$57.83	\$0.00	\$0.04	\$343.03	\$0.00	\$400.90	\$2,582.00
<b>Total Depto</b>		<b>\$2,982.90</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,982.90</b>	<b>-\$145.38</b>	<b>\$0.00</b>	<b>\$203.21</b>	<b>\$57.83</b>	<b>\$0.00</b>	<b>\$0.04</b>	<b>\$343.03</b>	<b>\$0.00</b>	<b>\$400.90</b>	<b>\$2,582.00</b>
<b>Departamento 9 TECOMATLAN</b>																
027	Lomeli Pulido Arcelia	\$2,982.90	\$0.00	\$0.00	\$0.00	\$2,982.90	-\$145.38	\$0.00	\$203.21	\$57.83	\$0.00	\$0.04	\$343.03	\$0.00	\$400.90	\$2,582.00
<b>Total Depto</b>		<b>\$2,982.90</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,982.90</b>	<b>-\$145.38</b>	<b>\$0.00</b>	<b>\$203.21</b>	<b>\$57.83</b>	<b>\$0.00</b>	<b>\$0.04</b>	<b>\$343.03</b>	<b>\$0.00</b>	<b>\$400.90</b>	<b>\$2,582.00</b>
<b>Departamento 10 MEZCALA</b>																
019	González X Melissa Yolanda	\$2,250.05	\$0.00	\$0.00	\$0.00	\$2,250.05	-\$174.78	-\$43.57	\$131.22	\$0.00	\$0.00	-\$0.01	\$272.43	\$0.00	\$228.85	\$2,021.20
020	Gonzalez Lopez Ana Lidia	\$3,237.45	\$0.00	\$0.00	\$0.00	\$3,237.45	-\$125.10	\$0.00	\$230.90	\$105.80	\$0.00	-\$0.06	\$372.31	\$0.00	\$478.05	\$2,759.40
<b>Total Depto</b>		<b>\$5,487.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,487.50</b>	<b>-\$299.88</b>	<b>-\$43.57</b>	<b>\$362.12</b>	<b>\$105.80</b>	<b>\$0.00</b>	<b>-\$0.07</b>	<b>\$644.74</b>	<b>\$0.00</b>	<b>\$706.90</b>	<b>\$5,187.60</b>



**SISTEMA PARA DIF TEPATITLAN JALISCO**

Periodo 11 al 11 Quincenal del 01/06/2018 al 15/06/2018

Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	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	Préstamo Pensiones	*TOTAL* *DEDUCCIONES*	*NETO*
		\$5,487.50	\$0.00	\$0.00	\$0.00	\$5,487.50	-\$299.88	-\$43.57	\$362.12	\$105.80	\$0.00	-\$0.07	\$644.74	\$0.00	\$706.90	\$4,780.60
<b>Departamento 13 EVENTUAL</b>																
205	Guzman Gonzalez Debanhi	\$639.99	\$0.00	\$0.00	\$0.00	\$639.99	-\$200.83	\$0.00	\$28.17	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	-\$0.01	\$640.00
<b>Total Depto</b>		-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
		\$639.99	\$0.00	\$0.00	\$0.00	\$639.99	-\$200.83	\$0.00	\$28.17	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	-\$0.01	\$640.00
		=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====
<b>Total Gral.</b>		\$319,855.41	\$1,804.36	\$1,283.38	\$320.84	\$323,263.99	-\$7,880.03	-\$1,012.07	\$28,102.17	\$21,406.89	-\$24.67	\$0.50	\$36,683.13	\$38,879.61	\$95,933.39	\$227,330.60