

SISTEMA PARA DIF TEPATITLAN JALISCO

Periodo 13 al 13 Quincenal del 01/07/2018 al 15/07/2018

| Código | Empleado | Sueldo | Horas extras | Vacaciones a tiempo | Prima de vacaciones a tiempo | Aguinaldo | *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 | Préstamo Pensiones | *TOTAL* *DEDUCCIONES* | *NETO* |
|-------------------------------|--------------------------------------|--------------------|-------------------|---------------------|------------------------------|--------------------|---------------------------|---------------------------|-------------------------|--------------------------------|-------------------|----------------|-------------------|--------------------|--------------------------|---------------------|
| Departamento 1 URR | | | | | | | | | | | | | | | | |
| 001 | Aceves Gutierrez Mirna | \$2,149.95 | \$0.00 | \$0.00 | \$0.00 | \$3,583.25 | \$5,733.20 | -\$188.71 | -\$63.90 | \$124.81 | \$0.00 | \$0.06 | \$247.24 | \$0.00 | \$183.40 | \$5,549.80 |
| 022 | Hernandez Gonzalez Christian Neftali | \$2,575.05 | \$0.00 | \$0.00 | \$0.00 | \$4,291.75 | \$6,866.80 | -\$160.30 | -\$1.46 | \$158.83 | \$0.00 | -\$0.04 | \$296.13 | \$377.97 | \$672.60 | \$6,194.20 |
| 033 | Ortiz Jaramillo Ma. Lourdes | \$5,150.25 | \$0.00 | \$0.00 | \$0.00 | \$8,583.75 | \$13,734.00 | \$0.00 | \$0.00 | \$488.56 | \$488.56 | -\$0.04 | \$592.28 | \$0.00 | \$1,080.80 | \$12,653.20 |
| 046 | Torres Velazquez Ma. Guadalupe | \$4,326.00 | \$0.00 | \$0.00 | \$0.00 | \$7,210.00 | \$11,536.00 | \$0.00 | \$0.00 | \$352.83 | \$352.83 | -\$0.12 | \$497.49 | \$1,442.00 | \$2,292.20 | \$9,243.80 |
| 047 | Vargas Vazquez Susana Karina | \$3,056.10 | \$0.00 | \$0.00 | \$0.00 | \$5,093.50 | \$8,149.60 | -\$145.38 | \$0.00 | \$211.17 | \$65.80 | -\$0.05 | \$351.45 | \$1,319.00 | \$1,736.20 | \$6,413.40 |
| 077 | Mendez Corral Karen Vianney | \$4,120.05 | \$0.00 | \$0.00 | \$0.00 | \$6,866.75 | \$10,986.80 | \$0.00 | \$0.00 | \$326.93 | \$326.93 | -\$0.08 | \$473.81 | \$744.34 | \$1,545.00 | \$9,441.80 |
| 115 | Plasencia Gutierrez Maria Guadalupe | \$2,575.05 | \$0.00 | \$0.00 | \$0.00 | \$4,291.75 | \$6,866.80 | -\$160.30 | -\$1.46 | \$158.83 | \$0.00 | -\$0.07 | \$296.13 | \$834.00 | \$1,128.60 | \$5,738.20 |
| 139 | Perez Martinez Claudia Lizeth | \$3,383.10 | \$0.00 | \$0.00 | \$0.00 | \$5,638.50 | \$9,021.60 | -\$125.10 | \$0.00 | \$246.75 | \$121.65 | \$0.09 | \$389.06 | \$0.00 | \$510.80 | \$8,510.80 |
| 146 | Valadez Angulo Maricela | \$6,673.38 | \$0.00 | \$0.00 | \$0.00 | \$11,916.75 | \$18,590.13 | \$0.00 | \$0.00 | \$787.22 | \$787.22 | \$0.05 | \$822.26 | \$0.00 | \$1,609.53 | \$16,980.60 |
| 175 | Melano Ruezga Alejandra | \$3,605.10 | \$0.00 | \$0.00 | \$0.00 | \$6,008.50 | \$9,613.60 | -\$107.37 | \$0.00 | \$270.90 | \$163.53 | -\$0.12 | \$414.59 | \$0.00 | \$578.00 | \$9,035.60 |
| 177 | Hernández Franco Maria Fernanda | \$3,708.00 | \$0.00 | \$0.00 | \$0.00 | \$6,180.00 | \$9,888.00 | \$0.00 | \$0.00 | \$282.10 | \$282.10 | \$0.08 | \$426.42 | \$0.00 | \$708.60 | \$9,179.40 |
| 178 | Muñoz González Margarita | \$3,364.76 | \$0.00 | \$0.00 | \$0.00 | \$6,008.50 | \$9,373.26 | -\$125.10 | \$0.00 | \$244.75 | \$119.65 | \$0.02 | \$414.59 | \$0.00 | \$534.26 | \$8,839.00 |
| 188 | Hernández Ramírez Sandra Miriam | \$1,682.38 | \$0.00 | \$0.00 | \$0.00 | \$3,004.25 | \$4,686.63 | -\$200.63 | -\$105.75 | \$94.88 | \$0.00 | \$0.09 | \$207.29 | \$292.00 | \$393.63 | \$4,293.00 |
| 209 | Flores Rentería María Teresa | \$3,266.62 | \$0.00 | \$0.00 | \$0.00 | \$5,833.25 | \$9,099.87 | -\$125.10 | \$0.00 | \$234.08 | \$108.97 | \$0.01 | \$402.49 | \$0.00 | \$511.47 | \$8,588.40 |
| 217 | Contreras Franco Jose Manuel | \$4,500.00 | \$0.00 | \$0.00 | \$0.00 | \$2,751.00 | \$7,251.00 | \$0.00 | \$0.00 | \$380.67 | \$380.67 | \$0.03 | \$517.50 | \$0.00 | \$898.20 | \$6,352.80 |
| Total Depto | | \$54,135.79 | \$0.00 | \$0.00 | \$0.00 | \$87,261.50 | \$141,397.29 | -\$1,337.99 | -\$172.57 | \$4,363.31 | \$3,197.91 | -\$0.09 | \$6,348.73 | \$5,009.31 | \$14,383.29 | \$127,014.00 |
| Departamento 2 UAVI | | | | | | | | | | | | | | | | |
| 006 | Camarena Aldrete María Estella | \$5,448.60 | \$0.00 | \$0.00 | \$0.00 | \$9,081.00 | \$14,529.60 | \$0.00 | \$0.00 | \$542.03 | \$542.03 | \$0.18 | \$626.59 | \$0.00 | \$1,168.80 | \$13,360.80 |
| 015 | Franco Carranza Jorge Alberto | \$4,700.10 | \$0.00 | \$0.00 | \$0.00 | \$7,833.50 | \$12,533.60 | \$0.00 | \$0.00 | \$412.68 | \$412.68 | -\$0.08 | \$540.51 | \$1,887.89 | \$2,841.00 | \$9,692.60 |
| 063 | Loza Sanchez Jose Antonio | \$3,608.55 | \$0.00 | \$0.00 | \$0.00 | \$6,014.25 | \$9,622.80 | -\$107.37 | \$0.00 | \$271.28 | \$163.91 | \$0.08 | \$414.98 | \$1,869.83 | \$2,448.80 | \$7,174.00 |
| 079 | Fernandez Becerra Juana Maria Teresa | \$3,124.22 | \$0.00 | \$480.66 | \$120.17 | \$6,008.25 | \$9,733.30 | -\$107.37 | \$0.00 | \$270.88 | \$163.51 | \$0.02 | \$414.57 | \$1,167.00 | \$1,745.10 | \$7,988.20 |
| 117 | Martin Padilla Yohana Elizabeth | \$3,129.15 | \$0.00 | \$0.00 | \$0.00 | \$5,215.25 | \$8,344.40 | -\$125.10 | \$0.00 | \$219.12 | \$94.02 | \$0.13 | \$359.85 | \$1,013.00 | \$1,467.00 | \$6,877.40 |
| 123 | Lopez Navarro Alma Rosa | \$3,604.95 | \$0.00 | \$0.00 | \$0.00 | \$6,008.25 | \$9,613.20 | -\$107.37 | \$0.00 | \$270.89 | \$163.51 | \$0.12 | \$414.57 | \$1,202.00 | \$1,780.20 | \$7,833.00 |
| 136 | Gomez Gonzalez Wendy Nallely | \$3,900.00 | \$0.00 | \$0.00 | \$0.00 | \$6,500.00 | \$10,400.00 | \$0.00 | \$0.00 | \$302.99 | \$302.99 | \$0.11 | \$448.50 | \$0.00 | \$751.60 | \$9,648.40 |
| 137 | Cordova Gutierrez Gloria Angelica | \$1,502.02 | \$0.00 | \$0.00 | \$0.00 | \$2,145.75 | \$3,647.77 | -\$200.63 | -\$117.29 | \$83.34 | \$0.00 | \$0.00 | \$148.06 | \$421.00 | \$451.77 | \$3,196.00 |
| 171 | Macias Guzman Daniela | \$3,608.10 | \$0.00 | \$0.00 | \$0.00 | \$6,013.50 | \$9,621.60 | -\$107.37 | \$0.00 | \$271.23 | \$163.86 | \$0.01 | \$414.93 | \$802.00 | \$1,380.80 | \$8,240.80 |
| 207 | Hernández Torres Diana Mayaneth | \$2,133.30 | \$0.00 | \$1,066.65 | \$266.66 | \$5,333.25 | \$8,799.86 | -\$125.10 | \$0.00 | \$226.82 | \$101.72 | -\$0.05 | \$367.99 | \$519.00 | \$988.66 | \$7,811.20 |
| 219 | Gutierrez Gonzalez Yanet Mariela | \$2,986.76 | \$0.00 | \$0.00 | \$0.00 | \$5,000.00 | \$7,986.76 | -\$145.38 | \$0.00 | \$203.63 | \$58.25 | \$0.10 | \$368.01 | \$0.00 | \$426.36 | \$2,560.40 |
| 220 | Aguirre Rodriguez Liliana Del Rocio | \$1,066.70 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,066.70 | -\$200.74 | -\$145.26 | \$55.48 | \$0.00 | -\$0.04 | \$0.00 | \$0.00 | -\$145.30 | \$1,212.00 |
| Total Depto | | \$38,812.45 | \$0.00 | \$1,547.31 | \$386.83 | \$60,153.00 | \$100,899.59 | -\$1,226.43 | -\$262.55 | \$3,130.37 | \$2,166.48 | \$0.58 | \$4,518.56 | \$8,881.72 | \$15,304.79 | \$85,594.80 |
| Departamento 3 CADI | | | | | | | | | | | | | | | | |
| 032 | Niño Quintanilla Matilde | \$3,129.15 | \$0.00 | \$0.00 | \$0.00 | \$5,215.25 | \$8,344.40 | -\$125.10 | \$0.00 | \$219.12 | \$94.02 | \$0.11 | \$359.85 | \$397.62 | \$851.60 | \$7,492.80 |
| 060 | Becerra Ruiz Maria Guadalupe | \$3,150.00 | \$0.00 | \$0.00 | \$0.00 | \$5,250.00 | \$8,400.00 | -\$125.10 | \$0.00 | \$221.39 | \$96.29 | \$0.06 | \$362.25 | \$875.00 | \$1,333.60 | \$7,066.40 |
| 086 | Castillas De La Mora Diana | \$3,811.05 | \$0.00 | \$0.00 | \$0.00 | \$6,351.75 | \$10,162.80 | \$0.00 | \$0.00 | \$293.31 | \$293.31 | -\$0.12 | \$438.27 | \$671.34 | \$1,402.80 | \$8,760.00 |
| 092 | Ortega Villalobos Claudia Berenice | \$3,295.95 | \$274.66 | \$0.00 | \$0.00 | \$5,493.25 | \$9,063.86 | -\$125.10 | \$0.00 | \$237.27 | \$112.17 | -\$0.14 | \$379.03 | \$0.00 | \$491.06 | \$8,572.80 |
| 097 | Leal Morales Oralia Yanet | \$3,199.95 | \$0.00 | \$0.00 | \$0.00 | \$5,333.25 | \$8,533.20 | -\$125.10 | \$0.00 | \$226.82 | \$101.72 | -\$0.11 | \$367.99 | \$1,401.00 | \$1,870.60 | \$6,662.60 |
| 116 | Mendoza Gomez Miriam Marlene | \$2,636.76 | \$274.66 | \$0.00 | \$0.00 | \$5,493.25 | \$8,404.67 | -\$145.38 | \$0.00 | \$165.55 | \$20.17 | \$0.03 | \$379.03 | \$865.44 | \$1,264.67 | \$7,140.00 |
| 130 | Vera Serrano Adriana | \$3,570.90 | \$0.00 | \$0.00 | \$0.00 | \$5,951.50 | \$9,522.40 | -\$107.37 | \$0.00 | \$267.18 | \$159.81 | -\$0.06 | \$410.65 | \$964.00 | \$1,534.40 | \$7,988.00 |
| 141 | Perez Valle Nora Fabiola | \$3,295.95 | \$274.66 | \$0.00 | \$0.00 | \$5,493.25 | \$9,063.86 | -\$125.10 | \$0.00 | \$237.27 | \$112.17 | \$0.06 | \$379.03 | \$1,374.00 | \$1,865.26 | \$7,198.60 |
| 156 | Muñoz Ortega Gloria | \$2,575.05 | \$0.00 | \$0.00 | \$0.00 | \$4,291.75 | \$6,866.80 | -\$160.30 | -\$1.46 | \$158.83 | \$0.00 | -\$0.07 | \$296.13 | \$556.00 | \$850.60 | \$6,016.20 |
| 170 | Macias López Ericka Del Rocio | \$2,540.70 | \$0.00 | \$0.00 | \$0.00 | \$6,351.75 | \$8,892.45 | -\$160.30 | -\$5.20 | \$155.10 | \$0.00 | \$0.05 | \$438.27 | \$480.73 | \$913.85 | \$7,978.60 |
| 189 | Mercado Chavez Elvia Margarita | \$3,811.05 | \$0.00 | \$0.00 | \$0.00 | \$6,351.75 | \$10,162.80 | \$0.00 | \$0.00 | \$293.31 | \$293.31 | \$0.02 | \$438.27 | \$0.00 | \$731.60 | \$9,431.20 |
| 197 | González Santos Miriam | \$3,295.95 | \$274.66 | \$0.00 | \$0.00 | \$5,493.25 | \$9,063.86 | -\$125.10 | \$0.00 | \$237.27 | \$112.17 | \$0.06 | \$379.03 | \$0.00 | \$491.26 | \$8,572.60 |
| 211 | Padilla Camarena Viridiana | \$6,500.10 | \$541.67 | \$0.00 | \$0.00 | \$9,438.15 | \$16,479.92 | \$0.00 | \$0.00 | \$750.20 | \$750.20 | \$0.01 | \$747.51 | \$0.00 | \$1,497.72 | \$14,982.20 |
| 216 | Martin Jasso Alejandra | \$3,811.05 | \$0.00 | \$0.00 | \$0.00 | \$2,817.63 | \$6,628.68 | \$0.00 | \$0.00 | \$293.31 | \$293.31 | \$0.10 | \$438.27 | \$0.00 | \$731.68 | \$5,897.00 |
| Total Depto | | \$48,623.61 | \$1,640.31 | \$0.00 | \$0.00 | \$79,325.78 | \$129,589.70 | -\$1,323.95 | -\$6.66 | \$3,755.93 | \$2,438.65 | \$0.00 | \$5,813.58 | \$7,585.13 | \$15,830.70 | \$113,759.00 |
| Departamento 4 MORELOS | | | | | | | | | | | | | | | | |
| 007 | Cano Fernandez Esperansa | \$1,292.10 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,292.10 | -\$200.74 | -\$130.83 | \$69.91 | \$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 | \$7,301.50 | \$11,682.40 | \$0.00 | \$0.00 | \$361.61 | \$361.61 | -\$0.01 | \$503.80 | \$0.00 | \$865.40 | \$10,817.00 |
| 026 | De Loa Romero Gilberto | \$6,214.80 | \$0.00 | \$0.00 | \$0.00 | \$10,358.00 | \$16,572.80 | \$0.00 | \$0.00 | \$689.26 | \$689.26 | \$0.04 | \$714.70 | \$0.00 | \$1,404.00 | \$15,168.80 |
| 037 | Ruiz Angulo Ma Del Rosario | \$3,913.95 | \$0.00 | \$0.00 | \$0.00 | \$6,523.25 | \$10,437.20 | \$0.00 | \$0.00 | \$304.51 | \$304.51 | -\$0.02 | \$450.10 | \$914.81 | \$1,669.40 | \$8,767.80 |
| 044 | De La Torre Martín Rosa | \$4,797.75 | \$0.00 | \$0.00 | \$0.00 | \$7,996.25 | \$12,794.00 | \$0.00 | \$0.00 | \$428.31 | \$428.31 | \$0.00 | \$551.74 | \$2,358.35 | \$3,338.40 | \$9,455.60 |
| 045 | De La Torre Ortega Laura Esthela | \$5,692.50 | \$0.00 | \$0.00 | \$0.00 | \$9,487.50 | \$15,180.00 | \$0.00 | \$0.00 | \$585.73 | \$585.73 | -\$0.17 | \$654.64 | \$0.00 | \$1,240.20 | \$13,939.80 |
| 049 | Velazquez Piña Maria Catalina | \$3,199.95 | \$0.00 | \$0.00 | \$0.00 | \$5,333.25 | \$8,533.20 | -\$125.10 | \$0.00 | \$226.82 | \$101.72 | -\$0.11 | \$367.99 | \$1,000.00 | \$1,469.60 | \$7,063.60 |

SISTEMA PARA DIF TEPATITLAN JALISCO

Periodo 13 al 13 Quincenal del 01/07/2018 al 15/07/2018

| Código | Empleado | Sueldo | Horas extras | Vacaciones a tiempo | Prima de vacaciones a tiempo | Aguinaldo | *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 | Préstamo Pensiones | *TOTAL* *DEDUCCIONES* | *NETO* |
|--|-----------------------------------|---------------------|---------------|---------------------|------------------------------|---------------------|---------------------------|---------------------------|-------------------------|--------------------------------|--------------------|----------------|--------------------|--------------------|--------------------------|---------------------|
| 051 | Zuhiga Navarro Enrique | \$4,554.60 | \$0.00 | \$0.00 | \$0.00 | \$7,591.00 | \$12,145.60 | \$0.00 | \$0.00 | \$389.40 | \$389.40 | \$0.01 | \$523.78 | \$1,081.41 | \$1,994.60 | \$10,151.00 |
| 058 | Fuentes Reyes Tamara Elizabeth | \$4,507.72 | \$0.00 | \$0.00 | \$0.00 | \$8,049.50 | \$12,557.22 | \$0.00 | \$0.00 | \$381.90 | \$381.90 | \$0.10 | \$555.42 | \$1,564.00 | \$2,501.42 | \$10,055.80 |
| 099 | Paredes Lopez Roes Mery | \$4,000.05 | \$0.00 | \$0.00 | \$0.00 | \$6,666.75 | \$10,666.80 | \$0.00 | \$0.00 | \$313.87 | \$313.87 | \$0.12 | \$460.01 | \$0.00 | \$774.00 | \$9,892.80 |
| 106 | Rivas Melano Arais | \$8,500.05 | \$0.00 | \$0.00 | \$0.00 | \$14,166.75 | \$22,666.80 | \$0.00 | \$0.00 | \$1,177.39 | \$1,177.39 | -\$0.03 | \$977.51 | \$1,732.33 | \$3,732.20 | \$18,934.60 |
| 107 | Vazquez Zarate Cesar | \$4,900.05 | \$0.00 | \$0.00 | \$0.00 | \$8,166.75 | \$13,066.80 | \$0.00 | \$0.00 | \$444.68 | \$444.68 | \$0.01 | \$563.51 | \$0.00 | \$1,008.20 | \$12,058.60 |
| 108 | Gutierrez De La Mora Erika | \$3,921.75 | \$0.00 | \$0.00 | \$0.00 | \$6,536.25 | \$10,458.00 | \$0.00 | \$0.00 | \$305.35 | \$305.35 | \$0.05 | \$451.00 | \$1,234.00 | \$1,990.40 | \$8,467.60 |
| 109 | Alvarez Reynozo Yuliana Lizeth | \$3,811.05 | \$0.00 | \$0.00 | \$0.00 | \$6,351.75 | \$10,162.80 | \$0.00 | \$0.00 | \$293.31 | \$293.31 | \$0.02 | \$438.27 | \$1,906.00 | \$2,637.60 | \$7,525.20 |
| 113 | Mayoral Martin Martha Alicia | \$4,120.05 | \$0.00 | \$0.00 | \$0.00 | \$6,866.75 | \$10,986.80 | \$0.00 | \$0.00 | \$326.93 | \$326.93 | \$0.06 | \$473.81 | \$1,334.00 | \$2,134.80 | \$8,852.00 |
| 118 | Ramirez Escobedo Ana Berenice | \$2,575.05 | \$0.00 | \$0.00 | \$0.00 | \$4,291.75 | \$6,866.80 | -\$160.30 | -\$1.46 | \$158.83 | \$0.00 | \$0.13 | \$296.13 | \$834.00 | \$1,128.80 | \$5,738.00 |
| 132 | Rafael Guzman Angelo Jordano | \$3,922.05 | \$0.00 | \$0.00 | \$0.00 | \$6,536.75 | \$10,458.80 | \$0.00 | \$0.00 | \$305.39 | \$305.39 | -\$0.03 | \$451.04 | \$1,234.00 | \$1,990.40 | \$8,468.40 |
| 142 | Venegas Plascencia Norma Patricia | \$14,779.65 | \$0.00 | \$0.00 | \$0.00 | \$24,632.75 | \$39,412.40 | \$0.00 | \$0.00 | \$2,579.80 | \$2,579.80 | -\$0.06 | \$1,699.66 | \$0.00 | \$4,279.40 | \$35,133.00 |
| 143 | Gomez Hernandez Griceida Yadira | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$9,005.50 | \$9,005.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.10 | \$0.00 | \$0.00 | \$0.10 | \$9,005.40 |
| 149 | Trujillo González Rodrigo | \$11,594.25 | \$0.00 | \$0.00 | \$0.00 | \$19,323.75 | \$30,918.00 | \$0.00 | \$0.00 | \$1,838.31 | \$1,838.31 | -\$0.05 | \$1,333.34 | \$0.00 | \$3,171.60 | \$27,746.40 |
| 154 | Sánchez Olivarez Yesica Berenice | \$3,811.05 | \$0.00 | \$0.00 | \$0.00 | \$6,351.75 | \$10,162.80 | \$0.00 | \$0.00 | \$293.31 | \$293.31 | -\$0.10 | \$438.27 | \$756.72 | \$1,488.20 | \$8,674.60 |
| 157 | Barba Velázquez Azucena Lizbeth | \$2,678.10 | \$0.00 | \$0.00 | \$0.00 | \$4,463.50 | \$7,141.60 | -\$145.38 | \$0.00 | \$170.05 | \$24.67 | -\$0.05 | \$307.98 | \$0.00 | \$332.60 | \$6,809.00 |
| 161 | Reyes Macias Dalia Berenice | \$2,575.05 | \$0.00 | \$0.00 | \$0.00 | \$4,291.75 | \$6,866.80 | -\$160.30 | -\$1.46 | \$158.83 | \$0.00 | \$0.13 | \$296.13 | \$417.00 | \$711.80 | \$6,155.00 |
| 166 | Pinedo Silfuentes Adalberto | \$3,749.20 | \$0.00 | \$0.00 | \$0.00 | \$6,695.00 | \$10,444.20 | \$0.00 | \$0.00 | \$286.58 | \$286.58 | \$0.06 | \$461.96 | \$0.00 | \$748.60 | \$9,695.60 |
| 169 | Casián Santillán Juan Carlos | \$3,605.10 | \$0.00 | \$0.00 | \$0.00 | \$6,008.50 | \$9,613.60 | -\$107.37 | \$0.00 | \$270.90 | \$163.53 | \$0.08 | \$414.59 | \$0.00 | \$9,035.40 | |
| 174 | López Gómez Arturo | \$3,283.50 | \$0.00 | \$0.00 | \$0.00 | \$5,472.50 | \$8,756.00 | -\$125.10 | \$0.00 | \$235.91 | \$110.81 | -\$0.01 | \$377.60 | \$0.00 | \$488.40 | \$8,267.60 |
| 186 | Anaya Rodriguez Norma | \$1,716.70 | \$0.00 | \$858.35 | \$214.59 | \$4,291.75 | \$7,081.39 | -\$160.30 | -\$1.46 | \$158.83 | \$0.00 | -\$0.08 | \$296.13 | \$223.80 | \$518.39 | \$6,563.00 |
| 187 | Gonzalez Gomez Omar | \$3,250.05 | \$0.00 | \$0.00 | \$0.00 | \$5,416.75 | \$8,666.80 | -\$125.10 | \$0.00 | \$232.27 | \$107.17 | -\$0.13 | \$373.76 | \$185.60 | \$666.40 | \$8,000.40 |
| 195 | Jimenez Vital Aldee | \$3,604.95 | \$0.00 | \$0.00 | \$0.00 | \$6,008.25 | \$9,613.20 | -\$107.37 | \$0.00 | \$270.89 | \$163.51 | -\$0.08 | \$414.57 | \$0.00 | \$578.00 | \$9,035.20 |
| 196 | Ramos Padilla María Fernanda | \$3,500.10 | \$0.00 | \$0.00 | \$0.00 | \$5,833.50 | \$9,333.60 | -\$125.10 | \$0.00 | \$259.48 | \$134.38 | -\$0.09 | \$402.51 | \$548.00 | \$1,084.80 | \$8,248.80 |
| 201 | Godoy Fregoso Ana Lizbeth | \$3,349.95 | \$0.00 | \$0.00 | \$0.00 | \$5,583.25 | \$8,933.20 | -\$125.10 | \$0.00 | \$243.14 | \$118.04 | -\$0.08 | \$385.24 | \$174.00 | \$677.20 | \$8,256.00 |
| 203 | Martín Padilla María Del Refugio | \$3,210.00 | \$0.00 | \$0.00 | \$0.00 | \$1,786.90 | \$4,996.90 | -\$125.10 | \$0.00 | \$227.92 | \$102.81 | \$0.14 | \$369.15 | \$0.00 | \$472.10 | \$4,524.80 |
| 212 | Carranza Cruz Raúl | \$3,525.00 | \$0.00 | \$0.00 | \$0.00 | \$4,634.20 | \$8,159.20 | -\$107.37 | \$0.00 | \$262.19 | \$154.82 | \$0.00 | \$405.38 | \$0.00 | \$560.20 | \$7,599.00 |
| 214 | Bravo Orozco Janette Karina | \$1,399.95 | \$0.00 | \$0.00 | \$0.00 | \$1,563.28 | \$2,963.23 | -\$200.63 | -\$123.83 | \$76.81 | \$0.00 | \$0.07 | \$160.99 | \$0.00 | \$37.23 | \$2,926.00 |
| 218 | Vargas Gomez Susana Carely | \$3,771.75 | \$0.00 | \$0.00 | \$0.00 | \$792.06 | \$4,563.81 | \$0.00 | \$0.00 | \$289.03 | \$289.03 | \$0.03 | \$433.75 | \$0.00 | \$722.81 | \$3,841.00 |
| Total Depto | | \$147,708.72 | \$0.00 | \$858.35 | \$214.59 | \$244,378.69 | \$393,160.35 | -\$2,100.36 | -\$259.04 | \$14,617.45 | \$12,776.13 | -\$0.02 | \$17,004.46 | \$17,343.02 | \$46,864.55 | \$346,295.80 |
| Departamento 5 PEGUEROS | | | | | | | | | | | | | | | | |
| 181 | Castellanos Hernandez Ana Rosa | \$2,575.05 | \$0.00 | \$0.00 | \$0.00 | \$4,291.75 | \$6,866.80 | -\$160.30 | -\$1.46 | \$158.83 | \$0.00 | -\$0.07 | \$296.13 | \$0.00 | \$294.60 | \$6,572.20 |
| 206 | Vasquez Esqueda Rosalina | \$1,184.55 | \$0.00 | \$0.00 | \$0.00 | \$1,974.25 | \$3,158.80 | -\$200.74 | -\$137.71 | \$63.02 | \$0.00 | \$0.09 | \$136.22 | \$0.00 | -\$1.40 | \$3,160.20 |
| Total Depto | | \$3,759.60 | \$0.00 | \$0.00 | \$0.00 | \$6,266.00 | \$10,025.60 | -\$361.04 | -\$139.17 | \$221.85 | \$0.00 | \$0.02 | \$432.35 | \$0.00 | \$293.20 | \$9,732.40 |
| Departamento 6 SAN JOSE DE GRACIA | | | | | | | | | | | | | | | | |
| 003 | Angulo Contreras Keira María | \$3,204.30 | \$0.00 | \$0.00 | \$0.00 | \$5,340.50 | \$8,544.80 | -\$125.10 | \$0.00 | \$227.30 | \$102.19 | \$0.12 | \$368.49 | \$0.00 | \$470.80 | \$8,074.00 |
| 021 | Gonzalez Ruiz Ma De La Luz | \$1,657.50 | \$0.00 | \$0.00 | \$0.00 | \$2,762.50 | \$4,420.00 | -\$200.63 | -\$107.34 | \$93.29 | \$0.00 | -\$0.07 | \$190.61 | \$0.00 | \$83.20 | \$4,336.80 |
| 198 | Ferreira De Loza Dolores Angélica | \$1,545.00 | \$0.00 | \$0.00 | \$0.00 | \$2,575.00 | \$4,120.00 | -\$200.63 | -\$114.54 | \$86.09 | \$0.00 | \$0.06 | \$177.68 | \$0.00 | \$63.20 | \$4,056.80 |
| Total Depto | | \$6,406.80 | \$0.00 | \$0.00 | \$0.00 | \$10,678.00 | \$17,084.80 | -\$526.36 | -\$221.88 | \$406.68 | \$102.19 | \$0.11 | \$736.78 | \$0.00 | \$617.20 | \$16,467.60 |
| Departamento 7 CAPILLA DE GUADALUPE | | | | | | | | | | | | | | | | |
| 017 | Gomez Ramirez Patricia | \$3,296.10 | \$0.00 | \$0.00 | \$0.00 | \$5,493.50 | \$8,789.60 | -\$125.10 | \$0.00 | \$237.28 | \$112.18 | -\$0.06 | \$379.05 | \$925.63 | \$1,416.80 | \$7,372.80 |
| 208 | Hernández Flores Mayra Yessenia | \$2,146.76 | \$0.00 | \$153.34 | \$38.33 | \$3,833.50 | \$6,171.93 | -\$174.78 | -\$40.37 | \$134.42 | \$0.00 | -\$0.01 | \$264.51 | \$0.00 | \$224.13 | \$5,947.80 |
| Total Depto | | \$5,442.86 | \$0.00 | \$153.34 | \$38.33 | \$9,327.00 | \$14,961.53 | -\$299.88 | -\$40.37 | \$371.70 | \$112.18 | -\$0.07 | \$643.56 | \$925.63 | \$1,640.93 | \$13,320.60 |
| Departamento 8 CAPILLA DE MILPILLAS | | | | | | | | | | | | | | | | |
| 165 | Gutiérrez Iniguez Ma Jesús | \$2,982.90 | \$0.00 | \$0.00 | \$0.00 | \$4,971.50 | \$7,954.40 | -\$145.38 | \$0.00 | \$203.21 | \$57.83 | \$0.14 | \$343.03 | \$0.00 | \$401.00 | \$7,553.40 |
| Total Depto | | \$2,982.90 | \$0.00 | \$0.00 | \$0.00 | \$4,971.50 | \$7,954.40 | -\$145.38 | \$0.00 | \$203.21 | \$57.83 | \$0.14 | \$343.03 | \$0.00 | \$401.00 | \$7,553.40 |
| Departamento 9 TECOMATLAN | | | | | | | | | | | | | | | | |
| 027 | Lomeli Pulido Arcelia | \$2,982.90 | \$0.00 | \$0.00 | \$0.00 | \$4,971.50 | \$7,954.40 | -\$145.38 | \$0.00 | \$203.21 | \$57.83 | -\$0.06 | \$343.03 | \$0.00 | \$400.80 | \$7,553.60 |
| Total Depto | | \$2,982.90 | \$0.00 | \$0.00 | \$0.00 | \$4,971.50 | \$7,954.40 | -\$145.38 | \$0.00 | \$203.21 | \$57.83 | -\$0.06 | \$343.03 | \$0.00 | \$400.80 | \$7,553.60 |
| Departamento 10 MEZCALA | | | | | | | | | | | | | | | | |
| 019 | González X Melisa Yolanda | \$2,368.95 | \$0.00 | \$0.00 | \$0.00 | \$3,948.25 | \$6,317.20 | -\$160.30 | -\$21.47 | \$138.83 | \$0.00 | \$0.04 | \$272.43 | \$0.00 | \$251.00 | \$6,066.20 |



SISTEMA PARA DIF TEPATITLAN JALISCO

Periodo 13 al 13 Quincenal del 01/07/2018 al 15/07/2018

| Código | Empleado | Sueldo | Horas extras | Vacaciones a tiempo | Prima de vacaciones a tiempo | Aguinaldo | *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 | Préstamo Pensiones | *TOTAL* *DEDUCCIONES* | *NETO* |
|---------------------------------|--------------------------|---------------------|-------------------|---------------------|------------------------------|---------------------|---------------------------|---------------------------|-------------------------|--------------------------------|--------------------|----------------|--------------------|--------------------|--------------------------|---------------------|
| 020 | Gonzalez Lopez Ana Lidia | \$3,237.45 | \$0.00 | \$0.00 | \$0.00 | \$5,395.75 | \$8,633.20 | -\$125.10 | \$0.00 | \$230.90 | \$105.80 | -\$0.11 | \$372.31 | \$0.00 | \$478.00 | \$8,155.20 |
| Total Depto | | \$5,606.40 | \$0.00 | \$0.00 | \$0.00 | \$9,344.00 | \$14,950.40 | -\$285.40 | -\$21.47 | \$369.73 | \$105.80 | -\$0.07 | \$644.74 | \$0.00 | \$729.00 | \$14,221.40 |
| Departamento 13 EVENTUAL | | | | | | | | | | | | | | | | |
| 205 | Guzman Gonzalez Debanhi | \$144.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$144.20 | -\$200.83 | \$0.00 | \$2.77 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$144.20 |
| Total Depto | | \$144.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$144.20 | -\$200.83 | \$0.00 | \$2.77 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$144.20 |
| Total Gral. | | \$316,606.23 | \$1,640.31 | \$2,559.00 | \$639.75 | \$516,676.97 | \$838,122.26 | -\$7,953.00 | -\$1,123.71 | \$27,646.21 | \$21,015.00 | \$0.54 | \$36,828.82 | \$39,744.81 | \$96,465.46 | \$741,656.80 |