

SISTEMA PARA DIF TEPATITLAN JALISCO

Periodo 19 al 19 Quincenal del 01/10/2018 al 15/10/2018

Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	L.S.R. antes de Subs al Empleo	I.S.R. (sp)	Ajuste al neto	Retenc. Pensiones	Préstamo Pensiones	*TOTAL* *DEDUCCIONES*	*NETO*
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	\$0.04	\$367.99	\$1,067.00	\$1,536.75	\$1,663.20
051	Zuñiga Navarro Enrique	\$4,554.60	\$0.00	\$0.00	\$0.00	\$4,554.60	\$0.00	\$0.00	\$389.40	\$389.40	\$0.01	\$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	\$0.06	\$555.42	\$1,564.00	\$2,552.90	\$2,276.80
099	Paredes Lopez Roes Mery	\$4,000.05	\$0.00	\$0.00	\$0.00	\$4,000.05	\$0.00	\$0.00	\$313.87	\$313.87	\$0.17	\$460.01	\$0.00	\$774.05	\$3,226.00
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	\$0.02	\$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	\$0.06	\$563.51	\$0.00	\$1,008.25	\$3,891.80
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	\$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	-\$0.13	\$438.27	\$1,906.00	\$2,637.45	\$1,173.60
113	Mayoral Martin Martha Alicia	\$4,120.05	\$0.00	\$0.00	\$0.00	\$4,120.05	\$0.00	\$0.00	\$326.93	\$326.93	\$0.11	\$473.81	\$1,374.00	\$2,174.85	\$1,945.20
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	\$0.02	\$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	-\$0.01	\$1,699.66	\$4,635.00	\$8,914.45	\$5,865.20
143	Gomez Hernandez Gricelda Yadira	\$9,302.85	\$0.00	\$0.00	\$0.00	\$9,302.85	\$0.00	\$0.00	\$1,348.87	\$1,348.87	-\$0.05	\$1,069.83	\$0.00	\$2,418.65	\$6,884.20
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	\$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	-\$0.05	\$438.27	\$756.72	\$1,488.25	\$2,322.80
161	Reyes Macias Dalía Berenice	\$2,575.05	\$0.00	\$0.00	\$0.00	\$2,575.05	-\$160.30	-\$1.46	\$158.83	\$0.00	-\$0.02	\$296.13	\$417.00	\$711.65	\$1,863.40
166	Pinedo Sifuentes Adalberto	\$4,017.00	\$0.00	\$0.00	\$0.00	\$4,017.00	\$0.00	\$0.00	\$315.72	\$315.72	-\$0.08	\$461.96	\$0.00	\$777.60	\$3,239.40
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	-\$0.02	\$414.59	\$0.00	\$578.10	\$3,027.00
174	López Gómez Arturo	\$3,064.60	\$0.00	\$218.90	\$54.73	\$3,338.23	-\$125.10	\$0.00	\$235.91	\$110.81	\$0.02	\$377.60	\$0.00	\$488.43	\$2,849.80
186	Anaya Rodríguez Norma	\$2,575.05	\$0.00	\$0.00	\$0.00	\$2,575.05	-\$160.30	-\$1.46	\$158.83	\$0.00	-\$0.02	\$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	-\$0.08	\$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	\$0.07	\$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	\$0.01	\$402.51	\$548.00	\$1,084.90	\$2,415.20
201	Godoy Fregoso Ana Lizbeth	\$3,126.62	\$0.00	\$223.33	\$55.83	\$3,405.78	-\$125.10	\$0.00	\$243.14	\$118.04	\$0.10	\$385.24	\$174.00	\$677.38	\$2,728.40
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	\$0.04	\$369.15	\$0.00	\$472.00	\$2,738.00
210	López Valdivia Elizabeth	\$3,499.95	\$0.00	\$0.00	\$0.00	\$3,499.95	-\$125.10	\$0.00	\$259.46	\$134.36	-\$0.10	\$402.49	\$0.00	\$536.75	\$2,963.20
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	\$405.38	\$0.00	\$560.20	\$2,964.80
214	Bravo Orozco Janette Karina	\$3,199.95	\$0.00	\$0.00	\$0.00	\$3,199.95	-\$125.10	\$0.00	\$226.82	\$101.72	\$0.04	\$367.99	\$0.00	\$469.75	\$2,730.20
222	Lozano Martin Erika Roxana	\$3,093.43	\$0.00	\$0.00	\$0.00	\$3,093.43	-\$125.10	\$0.00	\$215.23	\$90.13	\$0.09	\$368.01	\$0.00	\$458.23	\$2,635.20
Total Depto		\$156,093.85	\$0.00	\$442.23	\$110.56	\$156,646.64	-\$1,768.61	-\$2.92	\$15,983.86	\$14,218.17	\$0.25	\$18,013.93	\$20,336.21	\$52,565.64	\$104,081.00
Departamento 5 PEGUEROS															
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	-\$0.02	\$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	\$0.04	\$136.22	\$138.00	\$136.55	\$1,048.00
Total Depto		\$3,759.60	\$0.00	\$0.00	\$0.00	\$3,759.60	-\$361.04	-\$139.17	\$221.85	\$0.00	\$0.02	\$432.35	\$138.00	\$431.20	\$3,328.40
Departamento 6 SAN JOSE DE GRACIA															
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	-\$0.17	\$190.61	\$0.00	\$83.10	\$1,574.40
146	Valadez Angulo Maricela	\$3,600.00	\$0.00	\$0.00	\$0.00	\$3,600.00	-\$107.37	\$0.00	\$270.35	\$162.98	\$0.02	\$414.00	\$0.00	\$577.00	\$3,023.00
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	\$0.06	\$177.68	\$0.00	\$63.20	\$1,481.80
Total Depto		\$6,802.50	\$0.00	\$0.00	\$0.00	\$6,802.50	-\$508.63	-\$221.88	\$449.73	\$162.98	-\$0.09	\$782.29	\$0.00	\$723.30	\$6,079.20
Departamento 7 CAPILLA DE GUADALUPE															
017	Gomez Ramirez Patricia	\$3,296.10	\$0.00	\$0.00	\$0.00	\$3,296.10	-\$125.10	\$0.00	\$237.28	\$112.18	\$0.07	\$379.05	\$926.00	\$1,417.30	\$1,878.80
208	Hernández Flores Mayra Yesseenia	\$2,300.10	\$0.00	\$0.00	\$0.00	\$2,300.10	-\$174.78	-\$40.37	\$134.42	\$0.00	-\$0.04	\$264.51	\$0.00	\$224.10	\$2,076.00
Total Depto		\$5,596.20	\$0.00	\$0.00	\$0.00	\$5,596.20	-\$299.88	-\$40.37	\$371.70	\$112.18	\$0.03	\$643.56	\$926.00	\$1,641.40	\$3,954.80
Departamento 8 CAPILLA DE MILPILLAS															
165	Gutiérrez Iñiguez Ma Jesús	\$2,982.90	\$0.00	\$0.00	\$0.00	\$2,982.90	-\$145.38	\$0.00	\$203.21	\$57.83	\$0.04	\$343.03	\$0.00	\$400.90	\$2,582.00
Total Depto		\$2,982.90	\$0.00	\$0.00	\$0.00	\$2,982.90	-\$145.38	\$0.00	\$203.21	\$57.83	\$0.04	\$343.03	\$0.00	\$400.90	\$2,582.00
Departamento 9 TECOMATLAN															
027	Lomeli Pulido Arcelia	\$2,982.90	\$0.00	\$0.00	\$0.00	\$2,982.90	-\$145.38	\$0.00	\$203.21	\$57.83	\$0.04	\$343.03	\$0.00	\$400.90	\$2,582.00
Total Depto		\$2,982.90	\$0.00	\$0.00	\$0.00	\$2,982.90	-\$145.38	\$0.00	\$203.21	\$57.83	\$0.04	\$343.03	\$0.00	\$400.90	\$2,582.00

SISTEMA PARA DIF TEPATITLAN JALISCO

Periodo 19 al 19 Quincenal del 01/10/2018 al 15/10/2018

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)	Ajuste al neto	Retenc. Pensiones	Préstamo Pensiones	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 10 MEZCALA															
019	González X Melisa Yolanda	\$2,368.95	\$0.00	\$0.00	\$0.00	\$2,368.95	-\$160.30	-\$21.47	\$138.83	\$0.00	-\$0.01	\$272.43	\$0.00	\$250.95	\$2,118.00
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	-\$0.06	\$372.31	\$0.00	\$478.05	\$2,759.40
Total Depto		-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
		\$5,606.40	\$0.00	\$0.00	\$0.00	\$5,606.40	-\$285.40	-\$21.47	\$369.73	\$105.80	-\$0.07	\$644.74	\$0.00	\$729.00	\$4,877.40
Departamento 13 EVENTUAL															
158	Sánchez Hernández J Jesús	\$1,600.00	\$0.00	\$0.00	\$0.00	\$1,600.00	-\$200.63	\$0.00	\$89.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,600.00
205	Guzman Gonzalez Debanhi	\$2,986.62	\$0.00	\$0.00	\$0.00	\$2,986.62	-\$145.38	\$0.00	\$203.61	\$58.24	-\$0.02	\$0.00	\$0.00	\$58.22	\$2,928.40
226	Plascencia Bravo Sergio	\$3,200.10	\$0.00	\$0.00	\$0.00	\$3,200.10	-\$125.10	\$0.00	\$226.84	\$101.74	-\$0.04	\$0.00	\$0.00	\$101.70	\$3,098.40
Total Depto		-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
		\$7,786.72	\$0.00	\$0.00	\$0.00	\$7,786.72	-\$471.11	\$0.00	\$520.06	\$159.98	-\$0.06	\$0.00	\$0.00	\$159.92	\$7,626.80
Departamento 14 PENSIONADOS															
007	Cano Fernandez Esperansa	\$1,292.10	\$0.00	\$0.00	\$0.00	\$1,292.10	-\$200.74	-\$130.83	\$69.91	\$0.00	-\$0.07	\$0.00	\$0.00	-\$130.90	\$1,423.00
Total Depto		-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
		\$1,292.10	\$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
Total Gral.		=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====
		\$330,803.84	\$2,187.48	\$1,849.93	\$462.49	\$335,303.74	-\$7,885.47	-\$779.75	\$29,056.88	\$22,062.22	\$0.84	\$36,960.96	\$44,283.87	\$102,528.14	\$232,775.60