

SISTEMA PARA DIF TEPATITLAN JALISCO

Periodo 21 al 21 Quincenal del 01/11/2018 al 15/11/2018

Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	*TOTAL* *PERCEPCION ES*	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 DIRECCION GENERAL															
142	Venegas Plascencia Norma Patricia	\$10,838.41	\$0.00	\$3,941.24	\$985.31	\$15,764.96	\$0.00	\$0.00	\$2,579.80	\$2,579.80	-\$0.10	\$1,699.66	\$4,635.00	\$8,914.36	\$6,850.60
161	Reyes Macías Dalia 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
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	\$0.00	\$294.65	\$2,280.40
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
Total Depto		\$19,488.46	\$0.00	\$3,941.24	\$985.31	\$24,415.01	-\$445.70	-\$2.92	\$3,156.92	\$2,714.16	-\$0.24	\$2,694.41	\$5,052.00	\$10,457.41	\$13,957.60
Departamento 2 ADMINISTRACION															
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
108	Gutierrez De La Mora Erika	\$4,200.00	\$0.00	\$0.00	\$0.00	\$4,200.00	\$0.00	\$0.00	\$335.63	\$335.63	-\$0.03	\$483.00	\$0.00	\$818.60	\$3,381.40
132	Rafael Guzman Angelo Jordano	\$4,200.00	\$0.00	\$0.00	\$0.00	\$4,200.00	\$0.00	\$0.00	\$335.63	\$335.63	-\$0.03	\$483.00	\$1,234.00	\$2,052.60	\$2,147.40
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
Total Depto		\$20,110.05	\$0.00	\$0.00	\$0.00	\$20,110.05	-\$125.10	\$0.00	\$2,076.57	\$1,951.46	\$0.00	\$2,312.66	\$2,811.33	\$7,075.45	\$13,034.60
Departamento 3 CADi															
032	Niño Quintanilla Matilde	\$3,129.15	\$0.00	\$0.00	\$0.00	\$3,129.15	-\$125.10	\$0.00	\$219.12	\$94.02	-\$0.14	\$359.85	\$397.62	\$851.35	\$2,277.80
060	Becerra Ruiz María Guadalupe	\$3,150.00	\$0.00	\$0.00	\$0.00	\$3,150.00	-\$125.10	\$0.00	\$221.39	\$96.29	\$0.06	\$362.25	\$875.00	\$1,333.60	\$1,816.40
086	Casillas De La Mora Diana	\$3,811.05	\$0.00	\$0.00	\$0.00	\$3,811.05	\$0.00	\$0.00	\$293.31	\$293.31	-\$0.07	\$438.27	\$671.34	\$1,402.85	\$2,408.20
092	Ortega Villalobos Claudia Berenice	\$3,295.95	\$302.13	\$0.00	\$0.00	\$3,598.08	-\$125.10	\$0.00	\$237.27	\$112.17	-\$0.12	\$379.03	\$0.00	\$491.08	\$3,107.00
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	\$0.04	\$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	-\$0.16	\$379.03	\$865.44	\$1,356.48	\$2,241.60
130	Vera Serrano Adriana	\$3,570.90	\$0.00	\$0.00	\$0.00	\$3,570.90	-\$107.37	\$0.00	\$267.18	\$159.81	\$0.04	\$410.65	\$1,191.00	\$1,761.50	\$1,809.40
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	-\$0.12	\$379.03	\$1,374.00	\$1,865.08	\$1,733.00
156	Muñoz Ortega Gloria	\$2,575.05	\$0.00	\$0.00	\$0.00	\$2,575.05	-\$160.30	-\$1.46	\$158.83	\$0.00	-\$0.02	\$296.13	\$600.00	\$894.65	\$1,680.40
170	Macías López Ericka Del Rocío	\$4,200.00	\$0.00	\$0.00	\$0.00	\$4,200.00	\$0.00	\$0.00	\$335.63	\$335.63	-\$0.03	\$483.00	\$615.00	\$1,433.60	\$2,766.40
189	Mercado Chavez Elvia Margarita	\$4,200.00	\$0.00	\$0.00	\$0.00	\$4,200.00	\$0.00	\$0.00	\$335.63	\$335.63	-\$0.03	\$483.00	\$0.00	\$818.60	\$3,381.40
197	González Santos Miriam	\$3,295.95	\$302.13	\$0.00	\$0.00	\$3,598.08	-\$125.10	\$0.00	\$237.27	\$112.17	-\$0.12	\$379.03	\$0.00	\$491.08	\$3,107.00
211	Padilla Camarena Viridiana	\$6,500.10	\$595.84	\$0.00	\$0.00	\$7,095.94	\$0.00	\$0.00	\$750.20	\$750.20	-\$0.14	\$747.51	\$1,362.57	\$2,860.14	\$4,235.80
216	Martín Jasso Alejandra	\$4,200.00	\$0.00	\$0.00	\$0.00	\$4,200.00	\$0.00	\$0.00	\$335.63	\$335.63	-\$0.03	\$483.00	\$0.00	\$818.60	\$3,381.40
Total Depto		\$51,720.00	\$1,804.36	\$0.00	\$0.00	\$53,524.36	-\$1,143.37	-\$1.46	\$4,092.82	\$2,950.92	-\$0.84	\$5,947.77	\$9,352.97	\$18,249.36	\$35,275.00
Departamento 4 UAVIFAM															
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	-\$0.02	\$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	\$0.02	\$540.51	\$1,887.89	\$2,841.10	\$1,859.00
063	Loza Sanchez Jose Antonio	\$4,200.00	\$0.00	\$0.00	\$0.00	\$4,200.00	\$0.00	\$0.00	\$335.63	\$335.63	\$0.14	\$483.00	\$1,869.83	\$2,688.60	\$1,511.40
079	Fernandez Becerra Juana Maria Teresa	\$4,200.00	\$0.00	\$0.00	\$0.00	\$4,200.00	\$0.00	\$0.00	\$335.63	\$335.63	-\$0.03	\$483.00	\$1,202.00	\$2,020.60	\$2,179.40
117	Martín Padilla Yohana Elizabeth	\$3,129.15	\$0.00	\$0.00	\$0.00	\$3,129.15	-\$125.10	\$0.00	\$219.12	\$94.02	-\$0.12	\$359.85	\$1,013.00	\$1,466.75	\$1,662.40
118	Ramírez Escobedo Ana 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	\$859.00	\$1,153.65	\$1,421.40
123	Lopez Navarro Alma Rosa	\$4,200.00	\$0.00	\$0.00	\$0.00	\$4,200.00	\$0.00	\$0.00	\$335.63	\$335.63	-\$0.03	\$483.00	\$1,202.00	\$2,020.60	\$2,179.40
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	-\$0.08	\$148.06	\$421.00	\$437.85	\$849.60
144	Cortes Navarro Jorge	\$6,500.10	\$0.00	\$0.00	\$0.00	\$6,500.10	\$0.00	\$0.00	\$750.20	\$750.20	-\$0.01	\$747.51	\$0.00	\$1,497.70	\$5,002.40
171	Macías Guzman Daniela	\$4,200.00	\$0.00	\$0.00	\$0.00	\$4,200.00	\$0.00	\$0.00	\$335.63	\$335.63	-\$0.03	\$483.00	\$802.00	\$1,620.60	\$2,579.40
219	Gutierrez Gonzalez Yanet Mariela	\$4,200.00	\$0.00	\$0.00	\$0.00	\$4,200.00	\$0.00	\$0.00	\$335.63	\$335.63	\$0.17	\$483.00	\$0.00	\$818.80	\$3,381.20
220	Aguirre Rodriguez Liliana Del Rocío	\$1,800.00	\$0.00	\$0.00	\$0.00	\$1,800.00	-\$188.71	-\$86.30	\$102.41	\$0.00	-\$0.10	\$207.00	\$0.00	\$120.60	\$1,679.40
224	Flores Orozco Erika Mariana	\$1,800.00	\$0.00	\$0.00	\$0.00	\$1,800.00	-\$188.71	-\$86.30	\$102.41	\$0.00	\$0.10	\$207.00	\$0.00	\$120.80	\$1,679.20
Total Depto		\$48,240.45	\$0.00	\$0.00	\$0.00	\$48,240.45	-\$863.56	-\$305.19	\$4,035.44	\$3,477.08	-\$0.01	\$5,547.65	\$9,256.72	\$17,976.25	\$30,264.20

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Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	*TOTAL* *PERCEPCION ES*	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 5 URR															
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	\$0.01	\$296.13	\$377.97	\$672.65	\$1,902.40
033	Ortiz Jaramillo Ma. Lourdes	\$5,150.25	\$0.00	\$0.00	\$0.00	\$5,150.25	\$0.00	\$0.00	\$488.56	\$488.56	\$0.01	\$592.28	\$0.00	\$1,080.85	\$4,069.40
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	\$0.08	\$497.49	\$1,442.00	\$2,292.40	\$2,033.60
047	Vargas Vazquez Susana Karina	\$2,852.36	\$0.00	\$203.74	\$50.94	\$3,107.04	-\$145.38	\$0.00	\$211.17	\$65.80	-\$0.01	\$351.45	\$1,319.00	\$1,736.24	\$1,370.80
077	Mendez Corral Karen Vianney	\$3,021.37	\$0.00	\$274.67	\$68.67	\$3,364.71	-\$125.10	\$0.00	\$237.28	\$112.18	-\$0.08	\$473.81	\$0.00	\$585.91	\$2,778.80
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	-\$0.02	\$296.13	\$859.00	\$1,153.65	\$1,421.40
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	-\$0.01	\$389.06	\$0.00	\$510.70	\$2,872.40
175	Melano Ruezga Alejandra	\$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
177	Hernández Franco María Fernanda	\$2,472.00	\$0.00	\$1,236.00	\$309.00	\$4,017.00	\$0.00	\$0.00	\$282.10	\$282.10	\$0.08	\$426.42	\$0.00	\$708.60	\$3,308.40
178	Muñoz González Margarita	\$3,605.10	\$0.00	\$0.00	\$0.00	\$3,605.10	-\$107.37	\$0.00	\$270.90	\$163.53	-\$0.02	\$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	\$207.29	\$301.00	\$422.15	\$1,380.40
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	\$0.10	\$402.49	\$0.00	\$536.95	\$2,963.00
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	\$405.38	\$0.00	\$560.20	\$2,964.80
225	Bravo Hernandez Blanca Estela	\$5,500.05	\$0.00	\$0.00	\$0.00	\$5,500.05	\$0.00	\$0.00	\$551.25	\$551.25	\$0.09	\$632.51	\$0.00	\$1,183.85	\$4,316.20
Total Depto		\$47,892.93	\$0.00	\$1,714.41	\$428.61	\$50,035.95	-\$1,352.10	-\$89.06	\$3,853.63	\$2,590.61	\$0.21	\$5,799.62	\$4,298.97	\$12,600.35	\$37,435.60
Departamento 6 PPNNA															
109	Alvarez Reynoso Yuliana Lizeth	\$4,200.00	\$0.00	\$0.00	\$0.00	\$4,200.00	\$0.00	\$0.00	\$335.63	\$335.63	-\$0.03	\$483.00	\$1,906.00	\$2,724.60	\$1,475.40
136	Gomez Gonzalez Wendy Nallely	\$4,200.00	\$0.00	\$0.00	\$0.00	\$4,200.00	\$0.00	\$0.00	\$335.63	\$335.63	-\$0.03	\$483.00	\$0.00	\$818.60	\$3,381.40
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	\$4,200.00	\$0.00	\$0.00	\$0.00	\$4,200.00	\$0.00	\$0.00	\$335.63	\$335.63	\$0.05	\$483.00	\$756.72	\$1,575.40	\$2,624.60
Total Depto		\$24,194.25	\$0.00	\$0.00	\$0.00	\$24,194.25	\$0.00	\$0.00	\$2,845.20	\$2,845.20	-\$0.01	\$2,782.34	\$2,662.72	\$8,290.25	\$15,904.00
Departamento 7 PREVENCIÓN NNA															
169	Casián Santillán Juan Carlos	\$4,900.05	\$0.00	\$0.00	\$0.00	\$4,900.05	\$0.00	\$0.00	\$444.68	\$444.68	-\$0.14	\$563.51	\$0.00	\$1,008.05	\$3,892.00
187	Gonzalez Gomez Omar	\$4,200.00	\$0.00	\$0.00	\$0.00	\$4,200.00	\$0.00	\$0.00	\$335.63	\$335.63	-\$0.03	\$483.00	\$185.60	\$1,004.20	\$3,195.80
201	Godoy Fregoso Ana Lizbeth	\$4,200.00	\$0.00	\$0.00	\$0.00	\$4,200.00	\$0.00	\$0.00	\$335.63	\$335.63	-\$0.03	\$483.00	\$174.00	\$992.60	\$3,207.40
Total Depto		\$13,300.05	\$0.00	\$0.00	\$0.00	\$13,300.05	\$0.00	\$0.00	\$1,115.94	\$1,115.94	-\$0.20	\$1,529.51	\$359.60	\$3,004.85	\$10,295.20
Departamento 8 TERAPIA FAMILIAR															
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	-\$0.06	\$450.10	\$0.00	\$754.55	\$3,159.40
045	De La Torre Ortega Laura Esthela	\$5,692.50	\$0.00	\$0.00	\$0.00	\$5,692.50	\$0.00	\$0.00	\$585.73	\$585.73	\$0.13	\$654.64	\$0.00	\$1,240.50	\$4,452.00
099	Paredes Lopez Roes Mery	\$4,200.00	\$0.00	\$0.00	\$0.00	\$4,200.00	\$0.00	\$0.00	\$335.63	\$335.63	-\$0.03	\$483.00	\$0.00	\$818.60	\$3,381.40
166	Pinedo Sifuentes Adalberto	\$4,200.00	\$0.00	\$0.00	\$0.00	\$4,200.00	\$0.00	\$0.00	\$335.63	\$335.63	-\$0.03	\$483.00	\$0.00	\$818.60	\$3,381.40
Total Depto		\$18,006.45	\$0.00	\$0.00	\$0.00	\$18,006.45	\$0.00	\$0.00	\$1,561.50	\$1,561.50	\$0.01	\$2,070.74	\$0.00	\$3,632.25	\$14,374.20
Departamento 9 COMEDOR COMUNITARIO															
016	Franco Martin Salvador	\$4,380.90	\$0.00	\$0.00	\$0.00	\$4,380.90	\$0.00	\$0.00	\$361.61	\$361.61	-\$0.11	\$503.80	\$0.00	\$865.30	\$3,515.60
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	\$0.04	\$367.99	\$1,067.00	\$1,536.75	\$1,663.20
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	\$0.15	\$1,069.83	\$0.00	\$2,418.85	\$6,884.00
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
Total Depto		\$20,083.65	\$0.00	\$0.00	\$0.00	\$20,083.65	-\$250.20	\$0.00	\$2,164.12	\$1,913.92	\$0.12	\$2,309.61	\$1,067.00	\$5,290.65	\$14,793.00
Departamento 10 ALIMENTARIA															
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	\$0.04	\$714.70	\$0.00	\$1,404.00	\$4,810.80
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
107	Vazquez Zarate Cesar	\$4,573.38	\$0.00	\$326.67	\$81.67	\$4,981.72	\$0.00	\$0.00	\$444.68	\$444.68	\$0.13	\$563.51	\$0.00	\$1,008.32	\$3,973.40

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195	Jimenez Vital Aidee	\$4,200.00	\$0.00	\$0.00	\$0.00	\$4,200.00	\$0.00	\$0.00	\$335.63	\$335.63	-\$0.03	\$483.00	\$0.00	\$818.60	\$3,381.40
Total Depto		\$19,542.78	\$0.00	\$326.67	\$81.67	\$19,951.12	\$0.00	\$0.00	\$1,858.97	\$1,858.97	\$0.15	\$2,284.99	\$1,081.41	\$5,225.52	\$14,725.60
Departamento 11 DETECCIONES															
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
Total Depto		\$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
Departamento 12 ADULTOS MAYORES															
044	De La Torre Martin Rosa	\$4,797.75	\$0.00	\$0.00	\$0.00	\$4,797.75	\$0.00	\$0.00	\$428.31	\$428.31	-\$0.05	\$551.74	\$2,358.35	\$3,338.35	\$1,459.40
Total Depto		\$4,797.75	\$0.00	\$0.00	\$0.00	\$4,797.75	\$0.00	\$0.00	\$428.31	\$428.31	-\$0.05	\$551.74	\$2,358.35	\$3,338.35	\$1,459.40
Departamento 13 DEPARTAMENTO ASISTENCIA JURIDICA															
174	López Gómez Arturo	\$3,920.00	\$0.00	\$280.00	\$70.00	\$4,270.00	\$0.00	\$0.00	\$335.63	\$335.63	-\$0.03	\$483.00	\$0.00	\$818.60	\$3,451.40
Total Depto		\$3,920.00	\$0.00	\$280.00	\$70.00	\$4,270.00	\$0.00	\$0.00	\$335.63	\$335.63	-\$0.03	\$483.00	\$0.00	\$818.60	\$3,451.40
Departamento 14 DEPARTAMENTO DE ASISTENCIA SOCIAL															
113	Mayoral Martin Martha Alicia	\$4,200.00	\$0.00	\$0.00	\$0.00	\$4,200.00	\$0.00	\$0.00	\$335.63	\$335.63	-\$0.03	\$483.00	\$1,374.00	\$2,192.60	\$2,007.40
Total Depto		\$4,200.00	\$0.00	\$0.00	\$0.00	\$4,200.00	\$0.00	\$0.00	\$335.63	\$335.63	-\$0.03	\$483.00	\$1,374.00	\$2,192.60	\$2,007.40
Departamento 15 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 16 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	\$0.03	\$190.61	\$0.00	\$83.30	\$1,574.20
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	\$0.11	\$782.29	\$0.00	\$723.50	\$6,079.00
Departamento 17 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 18 PEGUEROS															
181	Castellanos Hernandez Ana Rosa	\$2,875.80	\$0.00	\$0.00	\$0.00	\$2,875.80	-\$145.38	\$0.00	\$191.56	\$46.18	\$0.10	\$330.72	\$0.00	\$377.00	\$2,498.80
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		\$4,060.35	\$0.00	\$0.00	\$0.00	\$4,060.35	-\$346.12	-\$137.71	\$254.58	\$46.18	\$0.14	\$466.94	\$138.00	\$513.55	\$3,546.80
Departamento 19 CAPILLA DE MILPILLAS															
165	Gutiérrez Ifigüez 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

SISTEMA PARA DIF TEPATITLAN JALISCO

Periodo 21 al 21 Quincenal del 01/11/2018 al 15/11/2018

Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	*TOTAL* *PERCEPCION ES*	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 20 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
Departamento 21 JUBILADOS															
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
Departamento 22 EVENTUAL															
204	Muñoz Navarro Alejandra	\$480.00	\$0.00	\$0.00	\$0.00	\$480.00	-\$200.83	-\$182.90	\$17.93	\$0.00	-\$0.10	\$0.00	\$0.00	-\$183.00	\$663.00
205	Guzman Gonzalez Debanhi	\$3,199.95	\$453.33	\$0.00	\$0.00	\$3,653.28	-\$125.10	\$0.00	\$226.82	\$101.72	-\$0.04	\$0.00	\$0.00	\$101.68	\$3,551.60
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
227	Reyes Castellanos Mariela Denise	\$3,600.00	\$0.00	\$0.00	\$0.00	\$3,600.00	-\$107.37	\$0.00	\$270.35	\$162.98	\$0.02	\$0.00	\$0.00	\$163.00	\$3,437.00
228	Mendoza Ornelas Lizette Victoria	\$1,800.00	\$0.00	\$0.00	\$0.00	\$1,800.00	-\$188.71	-\$86.30	\$102.41	\$0.00	-\$0.10	\$0.00	\$0.00	-\$86.40	\$1,886.40
230	Martínez Aceves Brenda	\$4,200.00	\$0.00	\$0.00	\$0.00	\$4,200.00	\$0.00	\$0.00	\$335.63	\$335.63	-\$0.03	\$0.00	\$0.00	\$335.60	\$3,864.40
231	Rosales Estrada Vanessa Suzel	\$3,600.00	\$0.00	\$0.00	\$0.00	\$3,600.00	-\$107.37	\$0.00	\$270.35	\$162.98	\$0.02	\$0.00	\$0.00	\$163.00	\$3,437.00
232	Gutierrez Sanchez Jesus Ernesto	\$2,800.00	\$0.00	\$0.00	\$0.00	\$2,800.00	-\$145.38	\$0.00	\$183.31	\$37.93	\$0.07	\$0.00	\$0.00	\$38.00	\$2,762.00
233	Sandoval Nuñez Stefany	\$480.00	\$0.00	\$0.00	\$0.00	\$480.00	-\$200.83	-\$182.90	\$17.93	\$0.00	\$0.10	\$0.00	\$0.00	-\$182.80	\$662.80
234	Castrejon Maria De Los Angeles	\$600.00	\$0.00	\$0.00	\$0.00	\$600.00	-\$200.83	\$0.00	\$25.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$600.00
Total Depto		\$23,960.05	\$453.33	\$0.00	\$0.00	\$24,413.38	-\$1,401.52	-\$452.10	\$1,677.18	\$902.98	-\$0.10	\$0.00	\$0.00	\$450.78	\$23,962.60
Total Gral.															
		\$353,609.92	\$2,257.69	\$6,262.32	\$1,565.59	\$363,695.52	-\$7,513.08	-\$1,402.99	\$31,893.35	\$25,958.53	-\$0.74	\$38,576.05	\$42,303.07	\$105,433.92	\$258,261.60