

## SISTEMA PARA DIF TEPATITLAN JALISCO

Periodo 7 al 7 Quincenal del 01/04/2018 al 15/04/2018

| repatitiai                | П   |                          |   |                          | Prima de vacaciones a |                          |                           |                         | I.S.R. antes de Subs al |                      |                     |                    |                      |                        |                  |   |                          |
|---------------------------|---|--------------------------|---|--------------------------|-----------------------|--------------------------|---------------------------|-------------------------|-------------------------|----------------------|---------------------|--------------------|----------------------|------------------------|------------------|---|--------------------------|
| Código                    | Empleado  | Sueldo                   | Horas extras                            | Vacaciones a tiempo      | tiempo *              | TOTAL* *PERCEPCIONES*    | Subs al Empleo acreditado | Subsidio al Empleo (sp) | Empleo                  | I.S.R. (sp)          | I.S.R. a compensar  | Ajuste al neto     | Retenc. Pensiones    | Préstamo Pensiones     | Camisas          | *TOTAL* *DEDUCCIONES*                   | *NETO*                   |
|                           |   |                          |   |                          |                       |                          |                           |                         |                         |                      |                     |                    |                      |                        |                  |   |                          |
| Departamento 1 URI        |   |                          |   | ****                     |                       |                          |                           |                         |                         |                      |                     |                    | ******               |                        |                  |   | ******                   |
| 001                       | Aceves Gutierrez Mirna  | \$1,433.33               | \$0.00                                  |                          |                       | \$2,329.17               | -\$188.71                 |                         |                         | \$0.00               | \$0.00              | \$0.03             | \$247.24             | \$0.00<br>\$377.97     | \$0.00           |   | \$2,145.80               |
| 022                       | Hernandez Gonzalez Christian Neftali<br>Ortiz Jaramillo Ma. Lourdes | \$2,575.05<br>\$3,433.50 | \$0.00<br>\$0.00                        | \$0.00<br>\$1,716.75     | \$0.00<br>\$429.19    | \$2,575.05<br>\$5,579.44 | -\$160.30<br>\$0.00       | -\$1.46<br>\$0.00       | \$158.83<br>\$488.56    | \$0.00<br>\$488.56   | \$0.00<br>\$0.00    | \$0.01<br>\$0.00   | \$296.13<br>\$592.28 | \$377.97               | \$0.00<br>\$0.00 |   | \$1,902.40<br>\$4,498.60 |
| 033                       | Torres Velazquez Ma. Guadalupe                                      | \$3,433.50               | \$0.00                                  | \$1,716.75               | \$429.19              | \$4,686.50               | \$0.00                    | \$0.00                  | \$400.50                | \$352.83             | \$0.00              | -\$0.02            | \$592.28<br>\$497.49 | \$1.400.00             | \$0.00           |   | \$2,436.20               |
| 046                       | Vargas Vazguez Susana Karina  | \$2,004.00               | \$0.00                                  | \$1,442.00               | \$300.50              | \$4,000.50               | \$0.00                    | \$0.00                  | \$352.03                | \$352.83             | \$0.00              | -\$0.02<br>-\$0.04 | \$497.49<br>\$468.60 | \$1,400.00             | \$96.99          |   | \$2,436.20               |
| 047                       | Mendez Corral Karen Vianney   | \$2,746.70               | \$0.00                                  |                          |                       | \$4,463.39               | \$0.00                    |                         |                         | \$326.93             | \$0.00              | \$0.11             | \$473.81             | \$744.34               | \$90.95          |   | \$2,207.60               |
| 115                       | Plasencia Gutierrez Maria Guadalupe                                 | \$1,716.70               | \$0.00                                  | \$858.35                 |                       | \$2,789.64               | -\$160.30                 |                         | \$158.83                | \$0.00               | \$0.00              | -\$0.03            | \$296.13             | \$834.00               | \$0.00           |   | \$1,661.00               |
| 139                       | Perez Martinez Claudia Lizeth                                       | \$2,255.39               | \$0.00                                  |                          |                       | \$3,665.01               | -\$125.10                 |                         |                         | \$121.65             | \$0.00              | -\$0.13            | \$389.06             | \$460.83               | \$0.00           |   | \$2,693.60               |
| 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              | -\$0.04            | \$822.26             | \$0.00                 | \$0.00           |   | \$5,438.80               |
| 175                       | Melano Ruezga Alejandra   | \$2,163.06               | \$0.00                                  | \$1,201.70               |                       | \$3,665.19               | -\$125.10                 | \$0.00                  | \$244.75                | \$119.65             | \$0.00              | -\$0.05            | \$414.59             | \$0.00                 | \$0.00           |   | \$3,131.00               |
| 177                       | Hernández Franco María Fernanda                                     | \$1,236.00               | \$0.00                                  | \$618.00                 | \$154.50              | \$2.008.50               | -\$188.71                 | -\$82.85                | \$105.87                | \$0.00               | \$0.00              | -\$0.06            | \$213.21             | \$0.00                 | \$0.00           |   | \$1.878.20               |
| 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                 | \$0.00           |   | \$3.027.00               |
| 188                       | Hernández Ramírez Sandra Miriam                                     | \$2,403.40               | \$0.00                                  |                          |                       | \$3,905.53               | -\$107.37                 | \$0.00                  |                         | \$163.53             | -\$163.53           | -\$0.04            | \$414.59             | \$292.00               | \$193.98         |   | \$3,005.00               |
| Total Depto               |   |                          |   |                          |                       |                          |                           |                         |                         |                      |                     |                    |                      |                        |                  |   |                          |
| •                         |   | \$36,318.80              | \$0.00                                  | \$11,614.48              | \$2,903.64            | \$50,836.92              | -\$1,162.96               | -\$149.67               | \$3,960.99              | \$2,947.71           | -\$163.53           | -\$0.28            | \$5,539.98           | \$5,428.14             | \$290.97         | \$13,893.32                             | \$36,943.60              |
|                           |   |                          |   |                          |                       |                          |                           |                         |                         |                      |                     |                    |                      |                        |                  |   |                          |
| Departamento 2 UA\        | п   |                          |   |                          |                       |                          |                           |                         |                         |                      |                     |                    |                      |                        |                  |   |                          |
| 006                       | Camarena Aldrete María Estella                                      | \$3,632.40               | \$0.00                                  | \$1,816.20               | \$454.05              | \$5,902.65               | \$0.00                    | \$0.00                  | \$542.03                | \$542.03             | \$0.00              | \$0.03             | \$626.59             | \$0.00                 | \$0.00           | \$1,168.65                              | \$4,734.00               |
| 015                       | Franco Carranza Jorge Alberto                                       | \$3,133.37               | \$0.00                                  | \$1,566.68               | \$391.67              | \$5,091.72               | \$0.00                    | \$0.00                  | \$412.68                | \$412.68             | \$0.00              | \$0.04             | \$540.51             | \$1,887.89             | \$0.00           | \$2,841.12                              | \$2,250.60               |
| 063                       | Loza Sanchez Jose Antonio   | \$2,405.67               | \$0.00                                  | \$1,202.83               | \$300.71              | \$3,909.21               | -\$107.37                 | \$0.00                  | \$271.27                | \$163.90             | \$0.00              | -\$0.10            | \$414.98             | \$1,869.83             | \$0.00           | \$2,448.61                              | \$1,460.60               |
| 079                       | Fernandez Becerra Juana Maria Teresa                                | \$2,403.30               | \$0.00                                  | \$1,201.65               | \$300.41              | \$3,905.36               | -\$107.37                 | \$0.00                  | \$270.89                | \$163.51             | \$0.00              | \$0.08             | \$414.57             | \$1,167.00             | \$0.00           | \$1,745.16                              | \$2,160.20               |
| 117                       | Martin Padilla Yohana Elizabeth                                     | \$3,129.15               | \$0.00                                  |                          |                       | \$3,129.15               | -\$125.10                 |                         | \$219.12                | \$94.02              | \$0.00              | -\$0.12            | \$359.85             | \$1,013.00             | \$0.00           |   | \$1,662.40               |
| 123                       | Lopez Navarro Alma Rosa   | \$2,403.30               | \$0.00                                  | \$1,201.65               |                       | \$3,905.36               | -\$107.37                 | \$0.00                  | \$270.89                | \$163.51             | \$0.00              | -\$0.12            | \$414.57             | \$973.00               | \$0.00           |   | \$2,354.40               |
| 136                       | Gomez Gonzalez Wendy Nallely  | \$1,922.72               | \$0.00                                  | \$1,201.70               | \$300.43              | \$3,424.85               | -\$125.10                 | \$0.00                  | \$218.61                | \$93.50              | \$0.00              | -\$0.04            | \$414.59             | \$0.00                 | \$0.00           |   | \$2,916.80               |
| 137                       | Cordova Gutierrez Gloria Angelica                                   | \$1,201.66               | \$0.00                                  | \$873.35                 | \$214.59              | \$2,289.60               | -\$188.71                 | -\$68.70                | \$120.01                | \$0.00               | \$0.00              | \$0.05             | \$148.05             | \$421.00               | \$0.00           |   | \$1,789.20               |
| 171                       | Macias Guzman Daniela   | \$2,405.36               | \$0.00                                  | \$1,202.68               | \$300.67              | \$3,908.71               | -\$107.37                 | \$0.00                  | \$271.22                | \$163.85             | \$0.00              | -\$0.07            | \$414.93             | \$333.00               | \$0.00           |   | \$2,997.00               |
| 207                       | Hernández Torres Diana Mayaneth                                     | \$2,133.30               | \$0.00                                  |                          |                       | \$3,466.61               | -\$125.10                 |                         |                         | \$101.72             | \$0.00              | \$0.12             | \$367.99             | \$0.00                 | \$193.98         |   | \$2,802.80               |
| 210                       | López Valdívia Elizabeth  | \$1,518.45               | \$0.00                                  | \$0.00                   | \$0.00                | \$1,518.45               | -\$200.63                 | -\$116.24               | \$84.39                 | \$0.00               | \$0.00              | -\$0.02            | \$174.62             | \$0.00                 | \$48.49          | \$106.85                                | \$1,411.60               |
| Total Depto               |   |                          | *************************************** |                          |                       |                          |                           |                         |                         |                      |                     |                    |                      |                        |                  |   |                          |
|                           |   | \$26,288.68              | \$0.00                                  | \$11,333.39              | \$2,829.60            | \$40,451.67              | -\$1,194.12               | -\$184.94               | \$2,907.93              | \$1,898.72           | \$0.00              | -\$0.15            | \$4,291.25           | \$7,664.72             | \$242.47         | \$13,912.07                             | \$26,539.60              |
| Departamento 3 CAI        |   |                          |   |                          |                       |                          |                           |                         |                         |                      |                     |                    |                      |                        |                  |   |                          |
| Departamento 3 CAI<br>032 | Niño Ouintanilla Matilde  | \$2.086.06               | \$0.00                                  | \$1.043.03               | \$260.76              | \$3.389.85               | -\$125.10                 | \$0.00                  | \$219.11                | \$94.01              | \$0.00              | -\$0.11            | \$359.85             | \$461.90               | \$0.00           | \$915.65                                | \$2.474.20               |
| 032                       | Nino Quintanilla Matilde<br>Becerra Ruiz Maria Guadalupe            | \$2,086.06               | \$0.00                                  |                          |                       | \$3,389.85<br>\$3,412.50 |                           |                         |                         | \$94.01              | \$0.00              | -\$0.11<br>-\$0.04 | \$359.85<br>\$362.25 | \$461.90<br>\$495.00   | \$0.00           |   | \$2,474.20               |
| 060                       | Casillas De La Mora Diana   | \$2,100.00               | \$0.00                                  | \$1,050.00               | \$262.50<br>\$317.59  | \$3,412.50<br>\$4,128.64 | -\$125.10<br>\$0.00       |                         | \$221.39<br>\$293.31    | \$293.31             | \$0.00              | -\$0.04<br>-\$0.08 | \$362.25<br>\$438.27 | \$495.00<br>\$671.34   | \$0.00           |   | \$2,459.00               |
| 092                       | Ortega Villalobos Claudia Berenice                                  | \$2,197.30               | \$274.66                                |                          |                       | \$3,845.27               | -\$125.10                 |                         | \$293.31                | \$112.17             | \$0.00              | \$0.07             | \$379.03             | \$0.00                 | \$0.00           |   | \$3,354.00               |
| 092                       | Leal Morales Oralia Yanet   | \$2,197.30               | \$2,74.00                               | \$1,096.65               | \$266.67              | \$3,466.67               | -\$125.10<br>-\$125.10    | \$0.00                  | \$237.27                | \$101.73             | \$0.00              | -\$0.05            | \$379.03             | \$1,401.00             | \$0.00           |   | \$1,596.00               |
| 104                       | Martin Gutierrez Ana Delia  | \$2,197.36               | \$0.00                                  | \$1,373.35               | \$343.34              | \$3,914.05               | -\$107.37                 | \$0.00                  | \$267.16                | \$159.79             | \$0.00              | -\$0.15            | \$473.81             | \$1,525.00             | \$0.00           |   | \$1,755.60               |
| 116                       | Mendoza Gomez Miriam Marlene  | \$2,197.30               | \$274.66                                | \$1,373.35               | \$274.66              | \$3,914.05               | -\$107.37<br>-\$125.10    | \$0.00                  | \$207.10                | \$159.79             | \$0.00              | -\$0.15<br>\$0.07  | \$473.61             | \$1,525.00             | \$0.00           |   | \$1,755.00               |
| 130                       | Vera Serrano Adriana  | \$2,380.64               | \$0.00                                  | \$1,190.32               | \$297.58              | \$3,868.54               | -\$107.37                 | \$0.00                  |                         | \$159.82             | \$0.00              | \$0.07             | \$410.65             | \$964.00               | \$0.00           |   | \$2,334.00               |
| 141                       | Perez Valle Nora Fabiola  | \$2,197.30               | \$274.66                                |                          |                       | \$3,845.27               | -\$125.10                 |                         |                         | \$112.17             | \$0.00              | \$0.07             | \$379.03             | \$1,333.00             | \$0.00           |   | \$2,021.00               |
| 156                       | Muñoz Ortega Gloria   | \$1,716.70               | \$0.00                                  | \$858.35                 | \$214.59              | \$2,789.64               | -\$160.30                 | -\$1.46                 | \$158.83                | \$0.00               | \$0.00              | -\$0.03            | \$296.13             | \$556.00               | \$0.00           |   | \$1,939.00               |
| 170                       | Macias López Ericka Del Rocío                                       | \$2,540.70               | \$0.00                                  |                          |                       | \$4,128.64               | \$0.00                    |                         |                         | \$293.31             | \$0.00              | -\$0.07            | \$438.27             | \$480.73               | \$0.00           |   | \$2,916.40               |
| 189                       | Mercado Chavez Elvia Margarita                                      | \$2,540.70               | \$0.00                                  | \$1,270.35               | \$317.59              | \$4,128.64               | \$0.00                    | \$0.00                  | \$293.31                | \$293.31             | \$0.00              | -\$0.02            | \$438.27             | \$0.00                 | \$145.48         |   | \$3,251.60               |
| 197                       | González Santos Miriam  | \$2,197.30               | \$274.66                                | \$1,098.65               | \$274.66              | \$3,845.27               | -\$125.10                 | \$0.00                  | \$237.27                | \$112.17             | \$0.00              | \$0.09             | \$379.03             | \$0.00                 | \$193.96         |   | \$3,160.00               |
| 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                 | \$0.00           |   | \$2,963.00               |
| 211                       | Padilla Camarena Viridiana  | \$5,000.10               | \$416.67                                | \$0.00                   |                       | \$5,416.77               | \$0.00                    |                         | \$461.65                | \$461.65             | \$0.00              | -\$0.09            | \$575.01             | \$0.00                 | \$0.00           |   | \$4,380.20               |
| Total Depto               |   |                          |   |                          |                       |                          |                           |                         |                         |                      |                     |                    |                      |                        |                  |   |                          |
|                           |   | \$37,525.44              | \$1,515.31                              | \$14,787.37              | \$3,696.85            | \$57,524.97              | -\$1,375.84               | -\$1.46                 | \$3,910.63              | \$2,536.26           | \$0.00              | -\$0.17            | \$6,079.11           | \$8,776.97             | \$339.46         | \$17,730.17                             | \$39,794.80              |
|                           |   |                          |   |                          |                       |                          |                           |                         |                         |                      |                     |                    |                      |                        |                  |   |                          |
| Departamento 4 MO         | RELOS   |                          |   |                          |                       |                          |                           |                         |                         |                      |                     |                    |                      |                        |                  |   |                          |
| 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                 | \$0.00           | -\$130.90                               | \$1,423.00               |
| 016                       | Franco Martin Salvador  | \$2,920.57               | \$0.00                                  | \$1,460.28               | \$365.07              | \$4,745.92               | \$0.00                    | \$0.00                  | \$361.60                | \$361.60             | \$0.00              | \$0.12             | \$503.80             | \$0.00                 | \$0.00           | \$865.52                                | \$3,880.40               |
| 026                       | De Loa Romero Gilberto  | \$4,143.20               | \$0.00                                  | \$2,071.60               | \$517.90              | \$6,732.70               | \$0.00                    | \$0.00                  | \$689.26                | \$689.26             | \$0.00              | \$0.14             | \$714.70             | \$0.00                 | \$0.00           |   | \$5,328.60               |
| 037                       | Ruiz Angulo Ma Del Rosario  | \$2,609.30               | \$0.00                                  |                          |                       | \$4,240.11               | \$0.00                    |                         | \$304.51                | \$304.51             | \$0.00              | -\$0.11            | \$450.10             | \$914.81               | \$0.00           |   | \$2,570.80               |
| 044                       | De La Torre Martin Rosa   | \$3,198.46               | \$0.00                                  |                          |                       | \$5,197.50               | \$0.00                    |                         | \$428.30                | \$428.30             | \$0.00              | \$0.11             | \$551.74             | \$2,358.35             | \$0.00           |   | \$1,859.00               |
| 045                       | De La Torre Ortega Laura Esthela                                    | \$3,795.04               | \$0.00                                  |                          |                       | \$6,166.93               | \$0.00                    |                         | \$585.74                | \$585.74             | \$0.00              | -\$0.05            | \$654.64             | \$0.00                 | \$0.00           |   | \$4,926.60               |
| 049                       | Velazquez Piña Maria Catalina                                       | \$2,133.33               | \$0.00                                  |                          | \$266.67              | \$3,466.67               | -\$125.10                 | \$0.00                  | \$226.83                | \$101.73             | \$0.00              | \$0.15             | \$367.99             | \$1,000.00             | \$0.00           |   | \$1,996.80               |
| 051                       | Zuñiga Navarro Enrique  | \$3,036.44               | \$0.00                                  | \$1,518.22               | \$379.56              | \$4,934.22               | \$0.00                    | \$0.00                  | \$389.41                | \$389.41             | \$0.00              | \$0.02             | \$523.78             | \$1,081.41             | \$0.00           |   | \$2,939.60               |
| 058                       | Fuentes Reyes Tamara Elizabeth                                      | \$3,219.78               | \$0.00                                  | \$1,609.89               | \$402.47              | \$5,232.14               | \$0.00                    | \$0.00                  | \$433.41                | \$433.41             | \$0.00              | -\$0.09            | \$555.42             | \$1,564.00             | \$0.00           |   | \$2,679.40               |
| 090                       | Gutierrez Guzman Veronica   | \$3,736.67               | \$0.00                                  |                          | \$467.08              | \$6,072.08               | \$0.00                    | \$0.00                  | \$570.05                | \$570.05             | \$0.00              | \$0.05             | \$644.58             | \$0.00                 | \$0.00           |   | \$4,857.40               |
| 099                       | Paredes Lopez Roes Mery   | \$2,466.63               | \$0.00                                  |                          |                       | \$4,008.28               | \$0.00                    |                         |                         | \$281.22             | \$0.00              | -\$0.03            | \$425.49             | \$0.00                 | \$0.00           |   | \$3,301.60               |
| 106<br>107                | Rivas Melano Arais  | \$5,666.67               | \$0.00                                  |                          |                       | \$9,208.33               | \$0.00                    |                         |                         | \$1,177.38           | \$0.00              | \$0.04             | \$977.51             | \$0.00                 | \$0.00           |   | \$7,053.40               |
| 107                       | Vazquez Zarate Cesar<br>Gutierrez De La Mora Erika                  | \$2,993.18<br>\$2,614.49 | \$0.00<br>\$0.00                        | \$1,496.59<br>\$1,307.25 | \$374.15<br>\$326.81  | \$4,863.92<br>\$4,248.55 | \$0.00<br>\$0.00          | \$0.00<br>\$0.00        | \$379.03<br>\$305.35    | \$379.03<br>\$305.35 | -\$379.03<br>\$0.00 | -\$0.01<br>\$0.00  | \$516.33<br>\$451.00 | \$0.00<br>\$1.234.00   | \$0.00<br>\$0.00 |   | \$4,347.60<br>\$2,258.20 |
| 108                       | Alvarez Revnozo Yuliana Lizeth                                      | \$2,614.49<br>\$2,540.70 | \$0.00                                  | \$1,307.25<br>\$1,270.35 | \$326.81<br>\$317.59  | \$4,248.55<br>\$4,128.64 | \$0.00                    | \$0.00                  | \$305.35                | \$305.35             | \$0.00              | \$0.00             | \$451.00<br>\$438.27 | \$1,234.00<br>\$985.85 | \$0.00           |   | \$2,258.20               |
| 113                       | Alvarez Reynozo Yuliana Lizeth<br>Mayoral Martin Martha Alicia      | \$2,540.70<br>\$2,746.70 | \$0.00                                  | \$1,270.35<br>\$1.373.35 | \$317.59<br>\$343.34  | \$4,128.64<br>\$4,463.39 | \$0.00                    | \$0.00                  | \$293.31<br>\$326.93    | \$293.31<br>\$326.93 | \$0.00              | \$0.01             | \$438.27<br>\$473.81 | \$985.85<br>\$1.334.00 | \$0.00           |   | \$2,411.20               |
| 113                       | Mayorai Martin Martha Alicia<br>Ramirez Escobedo Ana Berenice       | \$2,746.70<br>\$1.716.70 | \$0.00                                  | \$1,373.35<br>\$858.35   | \$343.34<br>\$214.59  | \$4,463.39<br>\$2,789.64 | \$0.00<br>-\$160.30       | -\$1.46                 | \$326.93<br>\$158.83    | \$326.93             | \$0.00              | \$0.05<br>-\$0.02  | \$4/3.81<br>\$296.13 | \$1,334.00<br>\$834.00 | \$96.99          |   | \$2,328.60<br>\$1.564.00 |
| 132                       | Rafael Guzman Angelo Jordano  | \$1,716.70               | \$0.00                                  |                          |                       | \$2,789.64<br>\$4,248.89 | -\$160.30<br>\$0.00       |                         |                         | \$305.39             | \$0.00              | -\$0.02<br>\$0.07  | \$296.13<br>\$451.04 | \$834.00<br>\$689.00   | \$96.99          |   | \$1,564.00               |
| 142                       | Venegas Plascencia Norma Patricia                                   | \$9,853.13               | \$0.00                                  |                          |                       | \$16,011.34              | \$0.00                    |                         |                         | \$2,579.81           | \$0.00              | -\$0.13            | \$1,699.66           | \$6,741.00             | \$90.95          |   | \$4,991.00               |
| 143                       | Gomez Hernandez Gricelda Yadira                                     | \$6,201.93               | \$0.00                                  |                          |                       | \$10,078.14              | \$0.00                    |                         |                         | \$1,348.88           | \$0.00              | -\$0.13<br>-\$0.17 | \$1,069.83           | \$2,023.00             | \$0.00           |   | \$5,636.60               |
| 149                       | Trujillo González Rodrigo   | \$7,729.53               | \$0.00                                  | \$3,864.77               | \$966.19              | \$12,560,49              | \$0.00                    | \$0.00                  | \$1,838.32              | \$1,838.32           | \$0.00              | \$0.03             | \$1,333.34           | \$2,023.00             | \$0.00           |   | \$9.388.80               |
| 154                       | Sánchez Olivarez Yesica Berenice                                    | \$2,540.70               | \$0.00                                  |                          |                       | \$4,128.64               | \$0.00                    | \$0.00                  | \$293.31                | \$293.31             | \$0.00              | -\$0.14            | \$438.27             | \$823.00               | \$0.00           |   | \$2,574.20               |
| 157                       | Barba Velázquez Azucena Lizbeth                                     | \$1,785.40               | \$0.00                                  | \$892.70                 | \$223.18              | \$2,901.28               | -\$145.38                 | \$0.00                  | \$170.05                | \$24.67              | -\$24.67            | -\$0.10            | \$307.98             | \$0.00                 | \$0.00           |   | \$2,593.40               |
| 161                       | Reyes Macias Dalia Berenice   | \$1,716.70               | \$0.00                                  | \$858.35                 | \$214.59              | \$2,789.64               | -\$160.30                 | -\$1.46                 | \$158.83                | \$0.00               | \$0.00              | -\$0.03            | \$296.13             | \$417.00               | \$0.00           | *************************************** | \$2,078.00               |
| 166                       | Pinedo Sifuentes Adalberto  | \$2,678.00               | \$0.00                                  | \$1,339.00               |                       | \$4,351.75               | \$0.00                    |                         |                         | \$315.72             | \$0.00              | -\$0.13            | \$461.96             | \$0.00                 | \$0.00           |   | \$3,574.20               |
| 169                       | Casián Santillán Juan Carlos  | \$2,403.40               | \$0.00                                  |                          |                       | \$3,905.53               | -\$107.37                 | \$0.00                  |                         | \$163.53             | \$0.00              | \$0.01             | \$414.59             | \$0.00                 | \$0.00           |   | \$3,327.40               |
| 174                       | López Gómez Arturo  | \$2,189.00               | \$0.00                                  | \$1,094.50               |                       | \$3,557.13               | -\$125.10                 | \$0.00                  | \$235.91                | \$110.81             | \$0.00              | \$0.04             | \$377.60             | \$0.00                 | \$145.48         |   | \$2,923.20               |
| 186                       | Anaya Rodriguez Norma   | \$1,716.70               | \$0.00                                  | \$858.35                 | \$214.59              | \$2,789.64               | -\$160.30                 | -\$1.46                 | \$158.83                | \$0.00               | \$0.00              | -\$0.01            | \$296.13             | \$223.80               | \$193.98         |   | \$2,077.20               |
| 187                       | Gonzalez Gomez Omar   | \$2,166.67               | \$0.00                                  | \$1,083.33               |                       | \$3,520.83               | -\$125.10                 | \$0.00                  | \$232.27                | \$107.17             | \$0.00              | \$0.01             | \$373.76             | \$0.00                 | \$48.49          |   | \$2,991.40               |
| 195                       | Jimenez Vital Aidee   | \$2,403.30               | \$0.00                                  | \$1,201.65               |                       | \$3,905.36               | -\$107.37                 | \$0.00                  | \$270.89                | \$163.51             | \$0.00              | -\$0.12            | \$414.57             | \$0.00                 | \$0.00           |   | \$3,327.40               |
| 196                       | Ramos Padilla María Fernanda  | \$2,255.39               | \$0.00                                  | \$1,127.70               | \$281.92              | \$3,665.01               | -\$125.10                 | \$0.00                  | \$246.75                | \$121.65             | \$0.00              | -\$0.10            | \$389.06             | \$548.00               | \$0.00           | \$1,058.61                              | \$2,606.40               |
| 201                       | Godoy Fregoso Ana Lizbeth   | \$2,233.33               | \$0.00                                  | \$1,116.67               | \$279.17              | \$3,629.17               | -\$125.10                 | \$0.00                  | \$243.15                | \$118.05             | \$0.00              | \$0.09             | \$385.24             | \$0.00                 | \$96.99          | \$600.37                                | \$3,028.80               |
| 212                       | Carranza Cruz Raúl  | \$4,230.00               | \$0.00                                  |                          |                       | \$4,230.00               |                           |                         |                         | \$154.82             | \$0.00              | \$0.01             | \$405.37             | \$0.00                 | \$0.00           |   | \$3,669.80               |
| 213                       | Borrayo De La Rosa Juan Miguel                                      | \$4,050.00               | \$0.00                                  | \$0.00                   | \$0.00                | \$4,050.00               | \$0.00                    | \$0.00                  | \$319.31                | \$319.31             | \$0.00              | -\$0.14            | \$698.63             | \$0.00                 | \$0.00           | \$1,017.80                              | \$3,032.20               |
| www.tepatitla             | n.gob.mx  |                          |   |                          |                       |                          |                           | Página 1 de             | 2                       |                      |                     |                    |                      |                        |                  |   |                          |
|                           | -   |                          |   |                          |                       |                          |                           | -5 1 00                 |                         |                      |                     |                    |                      |                        |                  |   |                          |



## SISTEMA PARA DIF TEPATITLAN JALISCO

Periodo 7 al 7 Quincenal del 01/04/2018 al 15/04/2018

| Tepatitlán              |  |                          | reliuuu / ai /   | Quincenal del 01/04/2018 |                                 |                          |                           |                         |                                   |                    |                    |                   |                      |                    |                   |                       |                          |
|-------------------------|--|--------------------------|------------------|--------------------------|---------------------------------|--------------------------|---------------------------|-------------------------|-----------------------------------|--------------------|--------------------|-------------------|----------------------|--------------------|-------------------|-----------------------|--------------------------|
| Código                  | Empleado   | Sueldo                   | Horas extras     | Vacaciones a tiempo      | Prima de vacaciones a<br>tiempo | TOTAL* *PERCEPCIONES*    | Subs al Empleo acreditado | Subsidio al Empleo (sp) | I.S.R. antes de Subs al<br>Empleo | I.S.R. (sp)        | I.S.R. a compensar | Ajuste al neto    | Retenc. Pensiones    | Préstamo Pensiones | Camisas           | *TOTAL* *DEDUCCIONES* | *NETO*                   |
| 214                     | Bravo Orozco Janette Karina                                | \$1,399.95               | \$0.00           | \$0.00                   |                                 |                          |                           |                         | \$76.81                           | \$0.00             | \$0.00             | \$0.10            | \$160.99             | \$0.00             | \$48.49           | \$85.75               | \$1,314.20               |
| Total Depto             |  |                          |                  |                          |                                 |                          |                           |                         |                                   |                    |                    |                   |                      |                    |                   |                       |                          |
|                         |  | \$110,997.79             | \$0.00           | \$50,012.88              | \$12,503.24                     | \$173,513.91             | -\$1,867.89               | -\$259.04               | \$16,308.39                       | \$14,592.18        | -\$403.70          | -\$0.40           | \$18,519.44          | \$22,771.22        | \$727.41          | \$55,947.11           | \$117,566.80             |
| Departamento 5 P        | PEGUEROS   |                          |                  |                          |                                 |                          |                           |                         |                                   |                    |                    |                   |                      |                    |                   |                       |                          |
| 181                     | Castellanos Hernandez Ana Rosa                             | \$1,716.70               | \$0.00           |                          | \$214.59                        | \$2,789.64               |                           |                         |                                   | \$0.00             | \$0.00             | -\$0.01           | \$296.13             |                    | \$193.98          |                       | \$2,301.00               |
| 206                     | Vasquez Esqueda Rosalina                                   | \$789.70                 | \$0.00           | \$394.85                 | \$98.71                         | \$1,283.26               |                           | -\$137.71               | \$63.02                           | \$0.00             | \$0.00             | -\$0.03           | \$136.22             | \$0.00             | \$193.98          | \$192.46              | \$1,090.80               |
| Total Depto             |  | \$2,506.40               | \$0.00           | \$1,253.20               | \$313.30                        | \$4,072.90               |                           |                         | \$221.85                          | \$0.00             | \$0.00             | -\$0.04           | \$432.35             | \$0.00             | \$387.96          |                       | \$3,391.80               |
|                         |  |                          |                  |                          |                                 |                          |                           |                         |                                   |                    |                    |                   |                      |                    |                   |                       |                          |
| Departamento 6 S<br>003 | SAN JOSE DE GRACIA   |                          | \$0.00           | \$1.068.10               | \$267.03                        | \$3.471.35               | -\$125.10                 | \$0.00                  | \$227.30                          |                    | \$0.00             |                   | \$368.49             | \$0.00             | \$0.00            | \$470.55              |                          |
| 003                     | Angulo Contreras Keira Maria<br>Gonzalez Ruiz Ma De La Luz | \$2,136.22<br>\$1,104.98 | \$0.00           |                          | \$267.03<br>\$138.12            | \$3,471.35<br>\$1,795.59 |                           |                         | \$227.30<br>\$93.29               | \$102.20<br>\$0.00 | \$0.00             | -\$0.14<br>\$0.13 | \$368.49<br>\$190.61 |                    | \$0.00<br>\$96.99 |                       | \$3,000.80<br>\$1,615.20 |
| 198                     | Ferreira De Loza Dolores Angélica                          | \$1,030.00               | \$0.00           |                          | \$128.75                        | \$1,795.59               |                           |                         | \$86.09                           | \$0.00             | \$0.00             | -\$0.17           | \$177.68             |                    | \$193.98          |                       | \$1,416.80               |
| Total Depto             | Terreita de Edita dolores Pargerita                        |                          |                  |                          |                                 | Ψ1,070.75                |                           |                         |                                   |                    |                    |                   |                      |                    |                   |                       |                          |
|                         |  | \$4,271.20               | \$0.00           | \$2,135.59               | \$533.90                        | \$6,940.69               | -\$526.36                 | -\$221.88               | \$406.68                          | \$102.20           | \$0.00             | -\$0.18           | \$736.78             | \$0.00             | \$290.97          | \$907.89              | \$6,032.80               |
| Departamento 7 C        | CAPILLA DE GUADALUPE                                       |                          |                  |                          |                                 |                          |                           |                         |                                   |                    |                    |                   |                      |                    |                   |                       |                          |
| 017                     | Gomez Ramirez Patricia                                     | \$2,197.40               | \$0.00           | \$1,098.70               | \$274.68                        | \$3,570.78               | -\$125.10                 | \$0.00                  | \$237.28                          | \$112.18           | \$0.00             | -\$0.08           | \$379.05             | \$925.63           | \$0.00            | \$1,416.78            | \$2,154.00               |
| 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             | \$0.00             | -\$0.02           | \$264.51             | \$0.00             | \$193.98          | \$418.10              | \$1,882.00               |
| Total Depto             |  | \$4,497.50               | \$0.00           | \$1,098.70               | \$274.68                        | \$5,870.88               | -\$299.88                 |                         | \$371.70                          | \$112.18           | \$0.00             | -\$0.10           | \$643.56             | \$925.63           | \$193.98          | \$1,834.88            | \$4,036.00               |
|                         |  | 34,437.30                | 30.00            | 31,050.70                | 3214.00                         | 95,670.00                | -9299.00                  | \$40.37                 | 93/1./0                           | 9112.10            | 30.00              | -30.10            | 3043.30              | \$525.03           | 3153.50           | 91,034.00             | 34,030.00                |
| Departamento 8 C        | CAPILLA DE MILPILLAS                                       |                          |                  |                          |                                 |                          |                           |                         |                                   |                    |                    |                   |                      |                    |                   |                       |                          |
| 165                     | Gutiérrrez Iñiguez Ma Jesús                                | \$1,988.62               | \$0.00           | \$994.31                 | \$248.58                        | \$3,231.51               | -\$145.38                 | \$0.00                  | \$203.21                          | \$57.83            | \$0.00             | \$0.05            | \$343.03             | \$0.00             | \$0.00            | \$400.91              | \$2,830.60               |
| Total Depto             |  | \$1,988.62               | \$0.00           | \$994.31                 | \$248.58                        | \$3,231.51               | -\$145.38                 | \$0.00                  | \$203.21                          | \$57.83            | \$0.00             | \$0.05            | \$343.03             | \$0.00             | \$0.00            | \$400.91              | \$2,830.60               |
|                         |  | 02,500.02                | 00.00            | 0004.01                  | 0240.00                         | 90,201.01                | -0145.50                  | 00.00                   | QL001L1                           | 051.05             | 00.00              | 0.05              | 40-40.00             | 00.00              | 00.00             | 0400.01               | ¢2,000.00                |
| Departamento 9 T        |  |                          |                  |                          |                                 |                          |                           |                         |                                   |                    |                    |                   |                      |                    |                   |                       |                          |
| 027                     | Lomeli Pulido Arcelia                                      | \$1,988.62               | \$0.00           | \$994.31                 | \$248.58                        | \$3,231.51               |                           | \$0.00                  |                                   | \$57.83            | \$0.00             | \$0.05            | \$343.03             | \$0.00             | \$0.00            | \$400.91              | \$2,830.60               |
| Total Depto             |  | \$1,988.62               | \$0.00           | \$994.31                 | \$248.58                        | \$3,231.51               | -\$145.38                 | \$0.00                  | \$203.21                          | \$57.83            | \$0.00             | \$0.05            | \$343.03             | \$0.00             | \$0.00            | \$400.91              | \$2,830.60               |
|                         |  |                          |                  |                          |                                 |                          |                           |                         |                                   |                    |                    |                   |                      |                    |                   |                       |                          |
| Departamento 10         |  |                          |                  |                          |                                 |                          |                           |                         |                                   |                    |                    |                   |                      |                    |                   |                       |                          |
| 019<br>020              | González X Melisa Yolanda<br>Gonzalez Lopez Ana Lidia      | \$1,579.30<br>\$1,726.64 | \$0.00<br>\$0.00 |                          | \$197.41<br>\$269.78            | \$2,566.36<br>\$3,075.55 |                           |                         | \$138.83<br>\$183.94              | \$0.00<br>\$38.56  | \$0.00<br>\$0.00   | \$0.00<br>-\$0.12 | \$272.43<br>\$372.31 |                    | \$0.00<br>\$0.00  |                       | \$2,315.40<br>\$2,664.80 |
| Total Depto             | Gorzalez Lopez Alia Liula                                  | 31,720.04                |                  | 91,079.13                | 3205.70                         | 43,073.33                |                           |                         | 9103.54                           |                    | 30.00              |                   | 4312.31              |                    |                   | 3410.75               | 92,004.80                |
|                         |  | \$3,305.94               | \$0.00           | \$1,868.78               | \$467.19                        | \$5,641.91               | -\$305.68                 | -\$21.47                | \$322.77                          | \$38.56            | \$0.00             | -\$0.12           | \$644.74             | \$0.00             | \$0.00            | \$661.71              | \$4,980.20               |
| Departamento 13         | EVENTUAL   |                          |                  |                          |                                 |                          |                           |                         |                                   |                    |                    |                   |                      |                    |                   |                       |                          |
| 205                     | Guzman Gonzalez Debanhi                                    | \$1,278.98               | \$0.00           | \$0.00                   | \$0.00                          | \$1,278.98               | -\$200.74                 | -\$131.67               | \$69.07                           | \$0.00             | \$0.00             | \$0.05            | \$0.00               | \$0.00             | \$0.00            | -\$131.62             | \$1,410.60               |
| 215                     | Romero Alcantar Maria Trinidad                             | \$1,270.30               | \$0.00           |                          | \$0.00                          | \$1,270.30               |                           |                         |                                   | \$0.00             | \$0.00             | \$0.13            | \$0.00               |                    | \$0.00            |                       | \$1,402.40               |
| Total Depto             |  |                          |                  |                          |                                 |                          |                           |                         |                                   |                    |                    |                   |                      |                    |                   |                       |                          |
|                         |  | \$2,549.28               | \$0.00           | \$0.00                   | \$0.00                          | \$2,549.28               | -\$401.48                 | -\$263.90               | \$137.58                          | \$0.00             | \$0.00             | \$0.18            | \$0.00               | \$0.00             | \$0.00            | -\$263.72             | \$2,813.00               |
|                         |  |                          | =========        | =========                | =========                       | =========                | =========                 | =========               | =========                         | =========          | =========          | =========         | =========            | =========          | =========         | ========              | =========                |
| Total Gral.             |  | \$232,238.27             | \$1,515.31       | \$96,093.01              | \$24,019.56                     | \$353,866.15             | -\$7,786.01               | -\$1,281.90             | \$28,954.94                       | \$22,343.47        | -\$567.23          | -\$1.16           | \$37,573.27          | \$45,566.68        | \$2,473.22        | \$106,106.35          | \$247,759.80             |

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