



**SISTEMA PARA DIF TEPATITLAN JALISCO**

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

Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	I.S.R. a compensar	Ajuste al neto	Retenc. Pensiones	Préstamo Pensiones	Camisas	*TOTAL* *DEDUCCIONES*	*NETO*
214	Bravo Orozco Janette Karina	\$1,399.95	\$0.00	\$0.00	\$0.00	\$1,399.95	-\$200.63	-\$123.83	\$76.81	\$0.00	\$0.00	\$0.10	\$160.99	\$0.00	\$48.49	\$85.75	\$1,314.20
<b>Total Depto</b>		<b>\$110,997.79</b>	<b>\$0.00</b>	<b>\$50,012.88</b>	<b>\$12,503.24</b>	<b>\$173,513.91</b>	<b>-\$1,867.89</b>	<b>-\$259.04</b>	<b>\$16,308.39</b>	<b>\$14,592.18</b>	<b>-\$403.70</b>	<b>-\$0.40</b>	<b>\$18,519.44</b>	<b>\$22,771.22</b>	<b>\$727.41</b>	<b>\$55,947.11</b>	<b>\$117,566.80</b>
<b>Departamento 5 PEGUEROS</b>																	
181	Castellanos Hernandez Ana Rosa	\$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	\$0.00	\$193.98	\$488.64	\$2,301.00
206	Vasquez Esqueda Rosalina	\$789.70	\$0.00	\$394.85	\$98.71	\$1,283.26	-\$200.74	-\$137.71	\$63.02	\$0.00	\$0.00	-\$0.03	\$136.22	\$0.00	\$193.98	\$192.46	\$1,090.80
<b>Total Depto</b>		<b>\$2,506.40</b>	<b>\$0.00</b>	<b>\$1,253.20</b>	<b>\$313.30</b>	<b>\$4,072.90</b>	<b>-\$361.04</b>	<b>-\$139.17</b>	<b>\$221.85</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$0.04</b>	<b>\$432.35</b>	<b>\$0.00</b>	<b>\$387.96</b>	<b>\$681.10</b>	<b>\$3,391.80</b>
<b>Departamento 6 SAN JOSE DE GRACIA</b>																	
003	Angulo Contreras Keira Maria	\$2,136.22	\$0.00	\$1,068.10	\$267.03	\$3,471.35	-\$125.10	\$0.00	\$227.30	\$102.20	\$0.00	-\$0.14	\$368.49	\$0.00	\$0.00	\$470.55	\$3,000.80
021	Gonzalez Ruiz Ma De La Luz	\$1,104.98	\$0.00	\$552.49	\$138.12	\$1,795.59	-\$200.63	-\$107.34	\$93.29	\$0.00	\$0.00	\$0.13	\$190.61	\$0.00	\$96.99	\$180.39	\$1,615.20
198	Ferreira De Loza Dolores Angélica	\$1,030.00	\$0.00	\$515.00	\$128.75	\$1,673.75	-\$200.63	-\$114.54	\$86.09	\$0.00	\$0.00	-\$0.17	\$177.68	\$0.00	\$193.98	\$256.95	\$1,416.80
<b>Total Depto</b>		<b>\$4,271.20</b>	<b>\$0.00</b>	<b>\$2,135.59</b>	<b>\$533.90</b>	<b>\$6,940.69</b>	<b>-\$526.36</b>	<b>-\$221.88</b>	<b>\$406.68</b>	<b>\$102.20</b>	<b>\$0.00</b>	<b>-\$0.18</b>	<b>\$736.78</b>	<b>\$0.00</b>	<b>\$290.97</b>	<b>\$907.89</b>	<b>\$6,032.80</b>
<b>Departamento 7 CAPILLA DE GUADALUPE</b>																	
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 Yessenia	\$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
<b>Total Depto</b>		<b>\$4,497.50</b>	<b>\$0.00</b>	<b>\$1,098.70</b>	<b>\$274.68</b>	<b>\$5,870.88</b>	<b>-\$299.88</b>	<b>-\$40.37</b>	<b>\$371.70</b>	<b>\$112.18</b>	<b>\$0.00</b>	<b>-\$0.10</b>	<b>\$643.56</b>	<b>\$925.63</b>	<b>\$193.98</b>	<b>\$1,834.88</b>	<b>\$4,036.00</b>
<b>Departamento 8 CAPILLA DE MILPILLAS</b>																	
165	Cutiérrez Itiguez 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
<b>Total Depto</b>		<b>\$1,988.62</b>	<b>\$0.00</b>	<b>\$994.31</b>	<b>\$248.58</b>	<b>\$3,231.51</b>	<b>-\$145.38</b>	<b>\$0.00</b>	<b>\$203.21</b>	<b>\$57.83</b>	<b>\$0.00</b>	<b>\$0.05</b>	<b>\$343.03</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$400.91</b>	<b>\$2,830.60</b>
<b>Departamento 9 TECOMATLAN</b>																	
027	Lomeli Pulido Arcelia	\$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
<b>Total Depto</b>		<b>\$1,988.62</b>	<b>\$0.00</b>	<b>\$994.31</b>	<b>\$248.58</b>	<b>\$3,231.51</b>	<b>-\$145.38</b>	<b>\$0.00</b>	<b>\$203.21</b>	<b>\$57.83</b>	<b>\$0.00</b>	<b>\$0.05</b>	<b>\$343.03</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$400.91</b>	<b>\$2,830.60</b>
<b>Departamento 10 MEZCALA</b>																	
019	González X Melissa Yolanda	\$1,579.30	\$0.00	\$789.65	\$197.41	\$2,566.36	-\$160.30	-\$21.47	\$138.83	\$0.00	\$0.00	\$0.00	\$272.43	\$0.00	\$0.00	\$250.96	\$2,315.40
020	Gonzalez Lopez Ana Lidia	\$1,726.64	\$0.00	\$1,079.13	\$269.78	\$3,075.55	-\$145.38	\$0.00	\$183.94	\$38.56	\$0.00	-\$0.12	\$372.31	\$0.00	\$0.00	\$410.75	\$2,664.80
<b>Total Depto</b>		<b>\$3,305.94</b>	<b>\$0.00</b>	<b>\$1,868.78</b>	<b>\$467.19</b>	<b>\$5,641.91</b>	<b>-\$305.68</b>	<b>-\$21.47</b>	<b>\$322.77</b>	<b>\$38.56</b>	<b>\$0.00</b>	<b>-\$0.12</b>	<b>\$644.74</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$661.71</b>	<b>\$4,980.20</b>
<b>Departamento 13 EVENTUAL</b>																	
205	Guzman Gonzalez Debarhi	\$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	\$0.00	\$1,270.30	-\$200.74	-\$132.23	\$68.51	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	-\$132.10	\$1,402.40
<b>Total Depto</b>		<b>\$2,549.28</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,549.28</b>	<b>-\$401.48</b>	<b>-\$263.90</b>	<b>\$137.58</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.18</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$263.72</b>	<b>\$2,813.00</b>
<b>Total Gral.</b>		<b>\$232,238.27</b>	<b>\$1,515.31</b>	<b>\$96,093.01</b>	<b>\$24,019.56</b>	<b>\$353,866.15</b>	<b>-\$7,786.01</b>	<b>-\$1,281.90</b>	<b>\$28,954.94</b>	<b>\$22,343.47</b>	<b>-\$567.23</b>	<b>-\$1.16</b>	<b>\$37,573.27</b>	<b>\$45,566.68</b>	<b>\$2,473.22</b>	<b>\$106,106.35</b>	<b>\$247,759.80</b>