

SISTEMA PARA DIF TEPATITLAN JALISCO

Periodo 12 al 12 Quincenal del 16/06/2018 al 30/06/2018

Tepati	tian	Periodo :	12 al 12 Quincenal	del 16/06/2018 al 30												
Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	.R. antes de Subs al Empleo	I.S.R. (sp)	I.S.R. a compensar	Ajuste al neto	Retenc. Pensiones	Préstamo Pensiones	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 URR																
001	Aceves Gutierrez Mirna	\$2.149.95	\$0.00	\$0.00	\$0.00	\$2,149.95	-\$188.71	-\$63.90	\$124.81	\$0.00	\$0.00	\$0.01	\$247.24	\$0.00	\$183.35	\$1,966.6
022	Hernandez Gonzalez Christian Neftali	\$1,716.70	\$0.00		\$214.59		-\$160.30	-\$1.46	\$158.83	\$0.00		\$0.00	\$296.13	\$377.97	\$672.64	\$2,117.0
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	\$0.00	\$0.01	\$592.28	\$0.00	\$1,080.85	\$4,069.4
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	\$0.00	\$0.08	\$497.49	\$1,442.00	\$2,292.40	\$2,033.60
047	Vargas Vazquez Susana Karina	\$2,037.40	\$0.00	\$1,018.70	\$254.68	\$3,310.78	-\$145.38	\$0.00	\$211.17	\$65.80	\$0.00	-\$0.07	\$351.45	\$1,319.00	\$1,736.18	\$1,574.6
077	Mendez Corral Karen Vianney	\$2,746.70	\$0.00	\$1,373.35	\$343.34	\$4,463.39	\$0.00	\$0.00	\$326.93	\$326.93	\$0.00	\$0.11	\$473.81	\$744.34	\$1,545.19	\$2,918.2
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	\$0.00	-\$0.02	\$296.13	\$834.00	\$1,128.65	\$1,446.4
139	Perez Martinez Claudia Lizeth	\$3,383.10	\$0.00		\$0.00		-\$125.10		\$246.75	\$121.65		-\$0.01	\$389.06	\$0.00	\$510.70	\$2,872.4
146	Valadez Angulo Maricela	\$7,150.05	\$0.00		\$0.00		\$0.00		\$889.03	\$889.03		-\$0.04		\$0.00	\$1,711.25	\$5,438.8
175	Melano Ruezga Alejandra	\$3,605.10	\$0.00		\$0.00		-\$107.37	\$0.00	\$270.90	\$163.53		\$0.18		\$0.00	\$578.30	\$3,026.8
177	Hernández Franco María Fernanda	\$3,708.00	\$0.00		\$0.00		\$0.00		\$282.10	\$282.10	\$0.00	\$0.08		\$0.00	\$708.60	\$2,999.4
178	Muñoz González Margarita	\$2,403.40	\$0.00		\$300.43		-\$107.37	\$0.00	\$270.90	\$163.53		\$0.01		\$0.00	\$578.13	\$3,327.40
188	Hernández Ramírez Sandra Miriam	\$1,802.55	\$0.00		\$0.00		-\$188.71		\$102.58	\$0.00		\$0.00		\$292.00	\$413.15	\$1,389.40
209 217	Flores Rentería María Teresa	\$3,499.95 \$4,500.00	\$0.00 \$0.00		\$0.00 \$0.00		-\$125.10 \$0.00		\$259.46 \$380.67	\$134.36 \$380.67	\$0.00	\$0.10 \$0.03		\$0.00 \$0.00	\$536.95 \$898.20	\$2,963.00 \$3,601.80
Total Depto	Contreras Franco Jose Manuel	\$4,500.00	\$0.00	\$0.00	\$0.00	\$4,500.00	\$0.00	\$0.00	\$380.67	\$300.07	\$0.00	\$0.03	\$517.50	\$0.00	\$090.20	\$3,001.00
Total Depto		\$50,754.20	\$0.00	\$4,452.10	\$1,113.04	\$56,319.34	-\$1,308.34	-\$152.96	\$4,524.35	\$3,368.99	\$0.00	\$0.47	\$6,348.73	\$5,009.31	\$14,574.54	\$41,744.8
Departamento 2	1110//															
Departamento 2 006	Camarena Aldrete María Estella	\$5,448.60	\$0.00	\$0.00	\$0.00	\$5,448.60	\$0.00	\$0.00	\$542.03	\$542.03	\$0.00	-\$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		\$412.68	\$412.68		\$0.02		\$1,887.89	\$2,841.10	\$1,859.00
063	Loza Sanchez Jose Antonio	\$3,608.55	\$0.00		\$0.00		-\$107.37	\$0.00	\$271.28	\$163.91	\$0.00	-\$0.17	\$414.98	\$1,869.83	\$2,448.55	\$1,160.00
079	Fernandez Becerra Juana Maria Teresa	\$3,604.95	\$0.00		\$0.00		-\$107.37	\$0.00	\$270.89	\$163.51	\$0.00	-\$0.13		\$1,167.00	\$1,744.95	\$1,860.00
117	Martin Padilla Yohana Elizabeth	\$2,920.54	\$0.00		\$52.15		-\$125.10		\$219.12	\$94.02		-\$0.17		\$1,013.00	\$1,466.70	\$1,714.60
123	Lopez Navarro Alma Rosa	\$3,604.95	\$0.00	\$0.00	\$0.00	\$3,604.95	-\$107.37	\$0.00	\$270.89	\$163.51	\$0.00	-\$0.13	\$414.57	\$1,202.00	\$1,779.95	\$1,825.00
136	Gomez Gonzalez Wendy Nallely	\$3,900.00	\$0.00	\$0.00	\$0.00	\$3,900.00	\$0.00	\$0.00	\$302.99	\$302.99	\$0.00	-\$0.09	\$448.50	\$0.00	\$751.40	\$3,148.60
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	\$0.00	-\$0.08	\$148.06	\$421.00	\$437.85	\$849.60
171	Macias Guzman Daniela	\$3,367.56	\$0.00	\$0.00	\$0.00	\$3,367.56	-\$125.10	\$0.00	\$245.06	\$119.96	\$0.00	\$0.07	\$414.93	\$802.00	\$1,336.96	\$2,030.60
207	Hernández Torres Diana Mayaneth	\$2,133.30	\$0.00	\$0.00	\$0.00	\$2,133.30	-\$188.71	-\$64.97	\$123.74	\$0.00	\$0.00	\$0.08	\$367.99	\$0.00	\$303.10	\$1,830.20
Total Depto		\$34,576.00	\$0.00	\$208.61	\$52.15	\$34,836.76	-\$961.76	-\$196.10	\$2,728.29	\$1,962.61	\$0.00	-\$0.62	\$4,150.55	\$8,362.72	\$14,279.16	\$20,557.60
		434,370.00	\$6.50	\$200.01	\$52.13	ψ34,030.70	-0301.70	-\$130.10	92,720.23	Ψ1,502.01	40.00	-\$0.02	ψ4,130.33	\$6,502.7£	V14,273.10	\$20,337.00
Departamento 3 032	S CADI Niño Quintanilla Matilde	\$3,129.15	\$0.00	\$0.00	\$0.00	\$3,129.15	-\$125.10	\$0.00	\$219.12	\$94.02	\$0.00	-\$0.14	\$359.85	\$397.62	\$851.35	\$2,277.80
060	Becerra Ruiz Maria Guadalupe	\$3,129.15	\$0.00		\$0.00		-\$125.10		\$219.12	\$96.29		\$0.06		\$875.00	\$1,333.60	\$1,816.40
086	Casillas De La Mora Diana	\$3,556.98	\$0.00		\$0.00		-\$107.37	\$0.00	\$265.67	\$158.29		\$0.08		\$671.34	\$1,267.98	\$2,289.00
092	Ortega Villalobos Claudia Berenice	\$3,295.95	\$274.66		\$0.00		-\$125.10		\$237.27	\$112.17	\$0.00	\$0.01		\$0.00	\$491.21	\$3,079.40
097	Leal Morales Oralia Yanet	\$3,199,95	\$0.00		\$0.00		-\$125.10		\$226.82	\$101.72		\$0.04		\$1,401.00	\$1,870.75	\$1,329.20
116	Mendoza Gomez Miriam Marlene	\$3,295.95	\$274.66	\$0.00	\$0.00	\$3,570.61	-\$125.10	\$0.00	\$237.27	\$112.17	\$0.00	-\$0.03	\$379.03	\$865.44	\$1,356.61	\$2,214.00
130	Vera Serrano Adriana	\$3,570.90	\$0.00	\$0.00	\$0.00	\$3,570.90	-\$107.37	\$0.00	\$267.18	\$159.81	\$0.00	\$0.04	\$410.65	\$964.00	\$1,534.50	\$2,036.40
141	Perez Valle Nora Fabiola	\$3,076.22	\$274.66	\$0.00	\$0.00	\$3,350.88	-\$125.10	\$0.00	\$213.36	\$88.26	\$0.00	-\$0.01	\$379.03	\$1,374.00	\$1,841.28	\$1,509.60
156	Muñoz Ortega Gloria	\$2,575.05	\$0.00	\$0.00	\$0.00	\$2,575.05	-\$160.30	-\$1.46	\$158.83	\$0.00	\$0.00	-\$0.02	\$296.13	\$556.00	\$850.65	\$1,724.40
170	Macias López Ericka Del Rocío	\$3,811.05	\$0.00	\$0.00	\$0.00		\$0.00		\$293.31	\$293.31	\$0.00	-\$0.06	\$438.27	\$480.73	\$1,212.25	\$2,598.80
189	Mercado Chavez Elvia Margarita	\$3,811.05	\$0.00	\$0.00	\$0.00	,	\$0.00		\$293.31	\$293.31	\$0.00	-\$0.13	*	\$0.00	\$731.45	\$3,079.60
197	González Santos Miriam	\$3,295.95	\$274.66		\$0.00		-\$125.10	\$0.00	\$237.27	\$112.17	\$0.00	\$0.01		\$0.00	\$491.21	\$3,079.40
211	Padilla Camarena Viridiana	\$6,500.10	\$541.67		\$0.00		\$0.00		\$750.20	\$750.20		\$0.06		\$0.00	\$1,497.77	\$5,544.00
216	Martin Jasso Alejandra	\$3,811.05	\$0.00	\$0.00	\$0.00	\$3,811.05	\$0.00	\$0.00	\$293.31	\$293.31	\$0.00	-\$0.13	\$438.27	\$0.00	\$731.45	\$3,079.60
Total Depto		\$50,079.35	\$1,640.31	\$0.00	\$0.00	\$51,719.66	-\$1,250.74	-\$1.46	\$3,914.31	\$2,665.03	\$0.00	-\$0.22	\$5,813.58	\$7,585.13	\$16,062.06	\$35,657.60
									•							
Departamento 4			40.00								±=	±2		±4	****	
007 016	Cano Fernandez Esperansa Franco Martin Salvador	\$1,292.10 \$4,380.90	\$0.00 \$0.00		\$0.00 \$0.00		-\$200.74 \$0.00		\$69.91 \$361.61	\$0.00 \$361.61		\$0.13 -\$0.11		\$0.00 \$0.00	-\$130.70 \$865.30	\$1,422.80
016 026	Pranco Martin Salvador De Loa Romero Gilberto	\$4,380.90 \$6,214.80	\$0.00		\$0.00		\$0.00		\$361.61 \$689.26	\$361.61 \$689.26	\$0.00	-\$0.11 \$0.04		\$0.00	\$865.30 \$1,404.00	\$3,515.60 \$4,810.80
026 037	De Loa Romero Gilberto Ruiz Angulo Ma Del Rosario	\$6,214.80 \$3,653.02	\$0.00		\$0.00		\$0.00		\$689.26 \$276.12	\$689.26 \$276.12		\$0.04 -\$0.01	\$714.70 \$450.10	\$0.00 \$914.81	\$1,404.00 \$1,641.02	\$4,810.8 \$2,012.0
044	De La Torre Martin Rosa	\$3,653.02 \$4,797.75	\$0.00		\$0.00		\$0.00		\$276.12 \$428.31	\$276.12 \$428.31	\$0.00	-\$0.01		\$2,358.35	\$3,338.35	\$2,012.0
044	De La Torre Ortega Laura Esthela	\$5,692.50	\$0.00		\$0.00		\$0.00		\$585.73	\$585.73		\$0.13		\$2,358.35	\$1,240.50	\$4,452.00
049	Velazquez Piña Maria Catalina	\$3,199.95	\$0.00		\$0.00		-\$125.10	\$0.00	\$226.82	\$101.72		\$0.13		\$1,000.00	\$1,240.50	\$1,730.20
051	Zuñiga Navarro Enrique	\$4,554.60	\$0.00	*****	\$0.00		\$0.00		\$389.40	\$389.40		-\$0.19	*******	\$1,081.41	\$1,994.40	\$2,560.20
058	Fuentes Reyes Tamara Elizabeth	\$4,829.70	\$0.00		\$0.00		\$0.00		\$433.42	\$433.42		-\$0.14		\$1,564.00	\$2,552.70	\$2,277.00
		,-20.70	Ψ0.00	\$0.00	ψ0.00	,	ψ0.00	13.00		1.00.42	30.00	0.14	1100.42	,- 54.00	,	,1100

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SISTEMA PARA DIF TEPATITLAN JALISCO

Periodo 12 al 12 Quincenal del 16/06/2018 al 30/06/2018

Tepati	tian	Periodo 12	2 al 12 Quincenal (del 16/06/2018 al 30/0												
Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	ima 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	*TOTAL* *DEDUCCIONES*	*NETO*
099	Paredes Lopez Roes Mery	\$4,000.05	\$0.00		\$0.00	\$4,000.05	\$0.00	\$0.00	\$313.87	\$313.87	\$0.00	-\$0.03	\$460.01	\$0.00	\$773.85	\$3,226.20
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	\$0.00	\$0.02	\$977.51	\$1,577.33	\$3,732.25	\$4,767.80
107	Vazquez Zarate Cesar	\$4,900.05	\$0.00		\$0.00	\$4,900.05	\$0.00	\$0.00		\$444.68	\$0.00	\$0.06	\$563.51		\$1,008.25	\$3,891.80
108	Gutierrez De La Mora Erika	\$3,921.75	\$0.00		\$0.00	\$3,921.75	\$0.00	\$0.00		\$305.35	\$0.00	\$0.00	\$451.00		\$1,990.35	\$1,931.40
109	Alvarez Reynozo Yuliana Lizeth	\$3,811.05	\$0.00		\$0.00	\$3,811.05	\$0.00	\$0.00	\$293.31	\$293.31	\$0.00	\$0.07	\$438.27		\$2,637.65	\$1,173.40
113	Mayoral Martin Martha Alicia	\$3,845.38	\$0.00		\$0.00	\$3,845.38	\$0.00	\$0.00		\$297.05	\$0.00	\$0.12	\$473.81		\$2,104.98	\$1,740.40
118 132	Ramirez Escobedo Ana Berenice	\$2,575.05 \$3,922.05	\$0.00 \$0.00		\$0.00 \$0.00	\$2,575.05	-\$160.30 \$0.00	-\$1.46 \$0.00	\$158.83 \$305.39	\$0.00 \$305.39	\$0.00	-\$0.02	\$296.13		\$1,128.65 \$1,990.45	\$1,446.40 \$1,931.60
142	Rafael Guzman Angelo Jordano Venegas Plascencia Norma Patricia	\$3,922.05 \$14,779.65	\$0.00		\$0.00	\$3,922.05 \$14,779.65	\$0.00	\$0.00		\$2,579.80	\$0.00 \$0.00	\$0.02 -\$0.01	\$451.04 \$1,699.66		\$1,990.45 \$4,279.45	\$1,931.60 \$10,500.20
149	Trujillo González Rodrigo	\$11,594.25	\$0.00		\$0.00	\$11,594.25	\$0.00	\$0.00		\$1,838.31	\$0.00	\$0.00	\$1,333.34		\$3,171.65	\$8,422.60
154	Sánchez Olivarez Yesica Berenice	\$3,811.05	\$0.00		\$0.00	\$3,811.05	\$0.00	\$0.00	\$293.31	\$293.31	\$0.00	\$0.15	\$438.27		\$1,488.45	\$2,322.60
157	Barba Velázquez Azucena Lizbeth	\$2,678.10	\$0.00		\$0.00	\$2,678.10	-\$145.38	\$0.00		\$24.67	-\$9.17	\$0.02	\$307.98		\$323.50	\$2,354.60
161	Reyes Macias Dalia Berenice	\$2,403.38	\$0.00	\$0.00	\$0.00	\$2,403.38	-\$160.30	-\$19.27	\$141.03	\$0.00	\$0.00	-\$0.08	\$296.13	\$417.00	\$693.78	\$1,709.60
166	Pinedo Sifuentes Adalberto	\$3,749.20	\$0.00	\$0.00	\$0.00	\$3,749.20	\$0.00	\$0.00	\$286.58	\$286.58	\$0.00	\$0.06	\$461.96	\$0.00	\$748.60	\$3,000.60
169	Casián Santillán Juan Carlos	\$3,605.10	\$0.00		\$0.00	\$3,605.10	-\$107.37	\$0.00		\$163.53	\$0.00	-\$0.02	\$414.59		\$578.10	\$3,027.00
174	López Gómez Arturo	\$2,845.70	\$0.00		\$0.00	\$2,845.70	-\$145.38	\$0.00		\$42.90	\$0.00	\$0.00	\$377.60		\$420.50	\$2,425.20
186	Anaya Rodriguez Norma	\$2,575.05	\$0.00		\$0.00	\$2,575.05	-\$160.30	-\$1.46	\$158.83	\$0.00	\$0.00	\$0.18	\$296.13		\$518.65	\$2,056.40
187	Gonzalez Gomez Omar	\$3,250.05	\$0.00		\$0.00	\$3,250.05	-\$125.10	\$0.00		\$107.17	\$0.00	\$0.12	\$373.76		\$666.65	\$2,583.40
195 196	Jimenez Vital Aidee Ramos Padilla María Fernanda	\$3,604.95 \$3,500.10	\$0.00 \$0.00		\$0.00 \$0.00	\$3,604.95 \$3,500.10	-\$107.37 -\$125.10	\$0.00 \$0.00		\$163.51 \$134.38	\$0.00 \$0.00	\$0.07 \$0.01	\$414.57 \$402.51		\$578.15 \$1,084.90	\$3,026.80 \$2,415.20
201	Godoy Fregoso Ana Lizbeth	\$3,349.95	\$0.00		\$0.00	\$3,349.95	-\$125.10	\$0.00		\$118.04	\$0.00	\$0.07	\$385.24		\$677.35	\$2,672.60
203	Martín Padilla María Del Refugio	\$3,210.00	\$0.00		\$0.00	\$3,210.00	-\$125.10	\$0.00		\$102.81	\$0.00	-\$0.16	\$369.15		\$471.80	\$2,738.20
212	Carranza Cruz Raúl	\$3,525.00	\$0.00		\$0.00	\$3,525.00	-\$107.37	\$0.00	\$262.19	\$154.82	\$0.00	\$0.00	\$405.38		\$560.20	\$2,964.80
213	Borrayo De La Rosa Juan Miguel	\$6,075.00	\$0.00	\$0.00	\$0.00	\$6,075.00	\$0.00	\$0.00	\$659.40	\$659.40	\$0.00	-\$0.03	\$698.63	\$0.00	\$1,358.00	\$4,717.00
214	Bravo Orozco Janette Karina	\$1,600.00	\$0.00	\$0.00	\$0.00	\$1,600.00	-\$200.63	-\$111.02	\$89.61	\$0.00	\$0.00	\$0.03	\$160.99	\$0.00	\$50.00	\$1,550.00
218	Vargas Gomez Susana Carely	\$3,771.75	\$0.00	\$0.00	\$0.00	\$3,771.75	\$0.00	\$0.00	\$289.03	\$289.03	\$0.00	-\$0.03	\$433.75	\$0.00	\$722.75	\$3,049.00
Total Depto																
		\$154,019.03	\$0.00	\$0.00	\$0.00	\$154,019.03	-\$2,120.64	-\$264.04	\$15,217.47	\$13,360.87	-\$9.17	\$0.46	\$17,703.09	\$17,343.02	\$48,134.23	\$105,884.80
Departamento 5	Castellanos Hernandez Ana Rosa	\$2,575.05	\$0.00	\$0.00	\$0.00	\$2,575.05	-\$160.30	-\$1.46	\$158.83	\$0.00	\$0.00	-\$0.02	\$296.13	\$0.00	\$294.65	\$2,280.40
206	Vasquez Esqueda Rosalina	\$2,575.05	\$0.00		\$0.00	\$1,184.55	-\$100.30	-\$1.46	\$63.02	\$0.00	\$0.00	-\$0.16	\$136.22		-\$1.65	\$1,186.20
Total Depto	vasquez Esqueda Nosama															
		\$3,759.60	\$0.00	\$0.00	\$0.00	\$3,759.60	-\$361.04	-\$139.17	\$221.85	\$0.00	\$0.00	-\$0.18	\$432.35	\$0.00	\$293.00	\$3,466.60
Departamento 6	SAN JOSE DE GRACIA															
003	Angulo Contreras Keira Maria	\$3,204.30	\$0.00		\$0.00	\$3,204.30	-\$125.10	\$0.00	\$227.30	\$102.19	\$0.00	\$0.02	\$368.49		\$470.70	\$2,733.60
021	Gonzalez Ruiz Ma De La Luz	\$1,657.50	\$0.00		\$0.00	\$1,657.50	-\$200.63	-\$107.34	\$93.29	\$0.00	\$0.00	\$0.03	\$190.61		\$83.30	\$1,574.20
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	\$0.00	\$0.06	\$177.68	\$0.00	\$63.20	\$1,481.80
Total Depto		\$6,406.80	\$0.00	\$0.00	\$0.00	\$6,406.80	-\$526.36	-\$221.88	\$406.68	\$102.19	\$0.00	\$0.11	\$736.78	\$0.00	\$617.20	\$5,789.60
		\$0,400.80	\$0.00	\$0.00	\$0.00	\$0,400.00	-\$320.30	-9221.00	9400.00	\$102.19	\$0.00	30.11	\$730.76	\$0.00	\$017.20	\$5,769.00
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	\$0.00	\$0.04	\$379.05	\$925.63	\$1,416.90	\$1,879.20
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	-\$0.04	\$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	\$0.00	\$0.00	\$643.56	\$925.63	\$1,641.00	\$3,955.20
	CAPILLA DE MILPILLAS															
165 Total Depto	Gutiérrrez Iñiguez Ma Jesús	\$2,982.90	\$0.00	\$0.00	\$0.00	\$2,982.90	-\$145.38	\$0.00	\$203.21	\$57.83	\$0.00	-\$0.16	\$343.03	\$0.00	\$400.70	\$2,582.20
Total Depto		\$2,982,90	\$0.00	\$0.00	\$0.00	\$2,982.90	-\$145.38	\$0.00	\$203.21	\$57.83	\$0.00	-\$0.16	\$343.03	\$0.00	\$400.70	\$2,582.20
		92,302.30	φυ.υυ	φυ.υυ	90.00	92,302.90	-0140.30	\$0.00	9203.21	931.03	φυ.00	-90.10	φ343.03	90.00	\$**UU.1U	ψ Ζ ,30 Ζ .20
Departamento 9	TECOMATLAN															
027	Lomeli Pulido Arcelia	\$2,784.04	\$0.00	\$0.00	\$0.00	\$2,784.04	-\$145.38	\$0.00	\$181.57	\$36.20	\$0.00	\$0.01	\$343.03	\$0.00	\$379.24	\$2,404.80
Total Depto																
		\$2,784.04	\$0.00	\$0.00	\$0.00	\$2,784.04	-\$145.38	\$0.00	\$181.57	\$36.20	\$0.00	\$0.01	\$343.03	\$0.00	\$379.24	\$2,404.80
Departamento 1																
019	González X Melisa Yolanda	\$2,368.95	\$0.00		\$0.00	\$2,368.95	-\$160.30	-\$21.47	\$138.83	\$0.00	\$0.00	-\$0.01	\$272.43		\$250.95	\$2,118.00
020 Total Depto	Gonzalez Lopez Ana Lidia	\$3,237.45	\$0.00	\$0.00	\$0.00	\$3,237.45	-\$125.10	\$0.00	\$230.90	\$105.80	\$0.00	\$0.14	\$372.31	\$0.00	\$478.25	\$2,759.20
rotter Depto																

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SISTEMA PARA DIF TEPATITLAN JALISCO

Periodo 12 al 12 Quincenal del 16/06/2018 al 30/06/2018

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	*TOTAL* *DEDUCCIONES*	*NETO*
		\$5,606.40	\$0.00	\$0.00	\$0.00	\$5,606.40	-\$285.40	-\$21.47	\$369.73	\$105.80	\$0.00	\$0.13	\$644.74	\$0.00	\$729.20	\$4,877.20
Departamento 1	13 EVENTUAL															
158	Sánchez Hernández J Jesús	\$1,200.00	\$0.00	\$0.00	\$0.00	\$1,200.00	-\$200.74	\$0.00	\$64.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,200.00
204	Muñoz Navarro Alejandra	\$2,609.67	\$0.00	\$0.00	\$0.00	\$2,609.67	-\$160.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.07	\$2,609.60
205	Guzman Gonzalez Debanhi	\$3,648.70	\$0.00	\$0.00	\$0.00	\$3,648.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.10	\$3,648.60
Total Depto																
		\$7,458.37	\$0.00	\$0.00	\$0.00	\$7,458.37	-\$361.04	\$0.00	\$64.01	\$0.00	\$0.00	\$0.17	\$0.00	\$0.00	\$0.17	\$7,458.20
						==========	==========			=========		=========				
Total Gral.		\$324,022.89	\$1,640.31	\$4,660.71	\$1,165.19	\$331,489.10	-\$7,765.96	-\$1,037.45	\$28,203.17	\$21,771.70	-\$9.17	\$0.17	\$37,159.44	\$39,225.81	\$97,110.50	\$234,378.60

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