

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*
099	Paredes Lopez Roes Mery	\$4,000.05	\$0.00	\$0.00	\$0.00	\$4,000.05	\$0.00	\$0.00	\$313.87	\$313.87	\$0.00	-\$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	\$0.00	\$4,900.05	\$0.00	\$0.00	\$444.68	\$444.68	\$0.00	\$0.06	\$563.51	\$0.00	\$1,008.25	\$3,891.80
108	Gutierrez De La Mora Erika	\$3,921.75	\$0.00	\$0.00	\$0.00	\$3,921.75	\$0.00	\$0.00	\$305.35	\$305.35	\$0.00	\$0.00	\$451.00	\$1,234.00	\$1,990.35	\$1,931.40
109	Alvarez Reynoso Yuliana Lizeth	\$3,811.05	\$0.00	\$0.00	\$0.00	\$3,811.05	\$0.00	\$0.00	\$293.31	\$293.31	\$0.00	\$0.07	\$438.27	\$1,906.00	\$2,637.65	\$1,173.40
113	Mayoral Martin Martha Alicia	\$3,845.38	\$0.00	\$0.00	\$0.00	\$3,845.38	\$0.00	\$0.00	\$297.05	\$297.05	\$0.00	\$0.12	\$473.81	\$1,334.00	\$2,104.98	\$1,740.40
118	Ramirez Escobedo Ana Berenice	\$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	\$1,446.40
132	Rafael Guzman Angelo Jordano	\$3,922.05	\$0.00	\$0.00	\$0.00	\$3,922.05	\$0.00	\$0.00	\$305.39	\$305.39	\$0.00	\$0.02	\$451.04	\$1,234.00	\$1,990.45	\$1,931.60
142	Venegas Plascencia Norma Patricia	\$14,779.65	\$0.00	\$0.00	\$0.00	\$14,779.65	\$0.00	\$0.00	\$2,579.80	\$2,579.80	\$0.00	-\$0.01	\$1,699.66	\$0.00	\$4,279.45	\$10,500.20
149	Trujillo González Rodrigo	\$11,594.25	\$0.00	\$0.00	\$0.00	\$11,594.25	\$0.00	\$0.00	\$1,838.31	\$1,838.31	\$0.00	\$0.00	\$1,333.34	\$0.00	\$3,171.65	\$8,422.60
154	Sánchez Olivarez Yesica Berenice	\$3,811.05	\$0.00	\$0.00	\$0.00	\$3,811.05	\$0.00	\$0.00	\$293.31	\$293.31	\$0.00	\$0.15	\$438.27	\$756.72	\$1,488.45	\$2,322.60
157	Barba Velázquez Azucena Lizbeth	\$2,678.10	\$0.00	\$0.00	\$0.00	\$2,678.10	-\$145.38	\$0.00	\$170.05	\$24.67	-\$9.17	\$0.02	\$307.98	\$0.00	\$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 Silfuentes 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	\$0.00	\$3,605.10	-\$107.37	\$0.00	\$270.90	\$163.53	\$0.00	-\$0.02	\$414.59	\$0.00	\$578.10	\$3,027.00
174	López Gómez Arturo	\$2,845.70	\$0.00	\$0.00	\$0.00	\$2,845.70	-\$145.38	\$0.00	\$188.28	\$42.90	\$0.00	\$0.00	\$377.60	\$0.00	\$420.50	\$2,425.20
186	Anaya Rodriguez Norma	\$2,575.05	\$0.00	\$0.00	\$0.00	\$2,575.05	-\$160.30	-\$1.46	\$158.83	\$0.00	\$0.00	\$0.18	\$296.13	\$223.80	\$518.65	\$2,056.40
187	Gonzalez Gomez Omar	\$3,250.05	\$0.00	\$0.00	\$0.00	\$3,250.05	-\$125.10	\$0.00	\$232.27	\$107.17	\$0.00	\$0.12	\$373.76	\$185.60	\$666.65	\$2,583.40
195	Jimenez Vital Aidee	\$3,604.95	\$0.00	\$0.00	\$0.00	\$3,604.95	-\$107.37	\$0.00	\$270.89	\$163.51	\$0.00	\$0.07	\$414.57	\$0.00	\$578.15	\$3,026.80
196	Ramos Padilla María Fernanda	\$3,500.10	\$0.00	\$0.00	\$0.00	\$3,500.10	-\$125.10	\$0.00	\$259.48	\$134.38	\$0.00	\$0.01	\$402.51	\$548.00	\$1,084.90	\$2,415.20
201	Godoy Fregoso Ana Lizbeth	\$3,349.95	\$0.00	\$0.00	\$0.00	\$3,349.95	-\$125.10	\$0.00	\$243.14	\$118.04	\$0.00	\$0.07	\$385.24	\$174.00	\$677.35	\$2,672.60
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	\$0.00	-\$0.16	\$369.15	\$0.00	\$471.80	\$2,738.20
212	Carranza Cruz Raúl	\$3,525.00	\$0.00	\$0.00	\$0.00	\$3,525.00	-\$107.37	\$0.00	\$262.19	\$154.82	\$0.00	\$0.00	\$405.38	\$0.00	\$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 PEGUEROS																
181	Castellanos Hernandez Ana Rosa	\$2,575.05	\$0.00	\$0.00	\$0.00	\$2,575.05	-\$160.30	-\$1.46	\$158.83	\$0.00	\$0.00	-\$0.02	\$296.13	\$0.00	\$294.65	\$2,280.40
206	Vasquez Esqueda Rosalina	\$1,184.55	\$0.00	\$0.00	\$0.00	\$1,184.55	-\$200.74	-\$137.71	\$63.02	\$0.00	\$0.00	-\$0.16	\$136.22	\$0.00	-\$1.65	\$1,186.20
Total Depto		\$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 María	\$3,204.30	\$0.00	\$0.00	\$0.00	\$3,204.30	-\$125.10	\$0.00	\$227.30	\$102.19	\$0.00	\$0.02	\$368.49	\$0.00	\$470.70	\$2,733.60
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	\$0.00	\$0.03	\$190.61	\$0.00	\$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
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
Departamento 8 CAPILLA DE MILPILLAS																
165	Gutiérrez Iniguez 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
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 10 MEZCALA																
019	González X Melissa Yolanda	\$2,368.95	\$0.00	\$0.00	\$0.00	\$2,368.95	-\$160.30	-\$21.47	\$138.83	\$0.00	\$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	\$0.00	\$0.14	\$372.31	\$0.00	\$478.25	\$2,759.20
Total Depto		\$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	\$4,876.20

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 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