



SISTEMA PARA DIF TEPATLILAN JALISCO

Lista de Raya (forma tabular)

Periodo 6 al 7 Quincenal del 16/03/2019 al 15/04/2019

cha: 29/Mar/2019
ora: 15:07:05:152

Reg. Pat. IMSS: 1111111111111111
RFC: SDI -871121-906

Table with columns: Código, Empleado, Sueldo, Horas extras, Anticipo de sueldos, Vacaciones a tiempo, Prima de vacaciones a tiempo, Apoyo Despensa, Ingresos Propios, 'Otras' 'Percepciones', 'TOTAL' 'PERCEPCIONES S', Subs al Empleo acreditado, Subsidio al Empleo (sp), I.S.R. antes de Subs al Empleo, I.S.R. Art142, I.S.R. (sp), Cuota sindical, I.S.R. a compensar, Ajuste al neto, Retenc. Pensiones, Préstamo Pensiones, 'Otras' 'Deducciones', 'TOTAL' 'DEDUCCIONES S', 'NETO', 'Otras' 'Obligaciones', 'TOTAL' 'OBLIGACIONES S'. Rows include departments like DIRECCION GENERAL, ADMINISTRACION, CADI, URR, and PPNNA.

Departamento 15 CAPILLA DE GUADALUPE																											
017	Gomez Ramirez Patricia	\$3,515.84	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$3,715.84	-	\$133.44	\$0.00	\$253.10	\$0.00	\$119.66	\$0.00	\$0.00	\$0.13	\$379.05	\$926.00	\$0.00	\$1,424.84	\$2,291.00	\$0.00	\$0.00	
Total Depto		\$3,515.84	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$3,715.84	-	\$133.44	\$0.00	\$253.10	\$0.00	\$119.66	\$0.00	\$0.00	\$0.13	\$379.05	\$926.00	\$0.00	\$1,424.84	\$2,291.00	\$0.00	\$0.00	
Departamento 16 SAN JOSE DE GRACIA																											
021	Gonzalez Ruiz Ma De La Luz	\$1,768.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$1,968.00					\$99.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$190.61	\$0.00	\$0.00	\$76.00	\$1,892.00	\$0.00	\$0.00	
198	Ferreira De Loza Dolores Angelica	\$1,648.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$1,848.00					\$91.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$177.68	\$0.00	\$0.00	\$55.60	\$1,792.40	\$0.00	\$0.00	
241	Maquias Romero Liliana	\$3,733.28	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$3,933.28					\$276.76	\$0.00	\$143.32	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$143.28	\$3,790.00	\$0.00	\$0.00	
Total Depto		\$7,149.28	\$0.00	\$0.00	\$0.00	\$600.00	\$0.00	\$0.00	\$7,749.28					\$468.10	\$0.00	\$143.32	\$0.00	\$0.00	\$0.05	\$368.29	\$0.00	\$0.00	\$274.88	\$7,474.40	\$0.00	\$0.00	
Departamento 17 MEZCALA																											
019	Gonzalez X Melissa Yolanda	\$2,526.88	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$2,726.88					\$148.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.15	\$272.43	\$0.00	\$0.00	\$249.68	\$2,477.20	\$0.00	\$0.00	
020	Gonzalez Lopez Ana Lidia	\$3,453.28	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$3,653.28					\$246.30	\$0.00	\$112.85	\$0.00	\$0.00	\$0.12	\$372.31	\$0.00	\$0.00	\$485.28	\$3,168.00	\$0.00	\$0.00	
Total Depto		\$5,980.16	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$6,380.16					\$394.38	\$0.00	\$112.85	\$0.00	\$0.00	\$0.27	\$644.74	\$0.00	\$0.00	\$734.96	\$5,645.20	\$0.00	\$0.00	
Departamento 18 PEGUEROS																											
181	Castellano Hernandez Ana Rosa	\$3,067.52	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$3,267.52					\$204.33	\$0.00	\$49.26	\$0.00	\$0.00	\$0.06	\$330.72	\$0.00	\$0.00	\$379.92	\$2,887.60	\$0.00	\$0.00	
206	Vasquez Esqueda Rosalina	\$1,263.52	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$1,463.52					\$67.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$127.32	\$136.00	\$0.00	\$0.00	\$1,336.20	\$0.00	\$0.00	
Total Depto		\$4,331.04	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$4,731.04					\$271.56	\$0.00	\$49.26	\$0.00	\$0.00	\$0.06	\$468.04	\$136.00	\$0.00	\$0.00	\$507.24	\$4,223.80	\$0.00	\$0.00
Departamento 19 CAPILLA DE MILPILLAS																											
165	Gutierrez Irizueq Ma Jesús	\$3,181.76	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$3,381.76					\$216.76	\$0.00	\$61.69	\$0.00	\$0.00	\$0.16	\$343.03	\$0.00	\$0.00	\$404.56	\$2,977.20	\$0.00	\$0.00	
Total Depto		\$3,181.76	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$3,381.76					\$216.76	\$0.00	\$61.69	\$0.00	\$0.00	\$0.16	\$343.03	\$0.00	\$0.00	\$404.56	\$2,977.20	\$0.00	\$0.00	
Departamento 20 TECOMATLAN																											
027	Lomeli Pulido Arcelia	\$3,181.76	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$3,381.76					\$216.76	\$0.00	\$61.69	\$0.00	\$0.00	\$0.16	\$343.03	\$0.00	\$0.00	\$404.56	\$2,977.20	\$0.00	\$0.00	
Total Depto		\$3,181.76	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$3,381.76					\$216.76	\$0.00	\$61.69	\$0.00	\$0.00	\$0.16	\$343.03	\$0.00	\$0.00	\$404.56	\$2,977.20	\$0.00	\$0.00	
Departamento 21 PENSIONADOS																											
007	Cano Fernandez Esperansa	\$1,378.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,378.24					\$74.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Total Depto		\$1,378.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,378.24					\$74.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Departamento 22 EVENTUAL																											
234	Castrejon Maria De Los Angeles	\$2,400.00	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00	\$2,500.00					\$139.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
044	Garcia Gomez Alejandra	\$5,117.60	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$5,317.60					\$456.86	\$0.00	\$456.86	\$0.00	\$0.00	\$0.01	\$551.74	\$2,468.01	\$0.00	\$0.00	\$3,474.80	\$1,843.00	\$0.00	
049	Velazquez Peña Maria Catalina	\$3,520.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$3,720.00					\$253.56	\$0.00	\$120.11	\$0.00	\$0.00	\$0.09	\$379.50	\$1,067.00	\$0.00	\$0.00	\$1,566.80	\$2,153.20	\$0.00	
051	Zuñiga Navarro Enrique	\$4,858.24	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$5,058.24					\$415.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.09	\$523.78	\$1,081.41	\$0.00	\$0.00	\$2,020.64	\$3,037.60	\$0.00	
058	Fuentes Reyes Tamara Elizabeth	\$4,507.72	\$0.00	\$0.00	\$643.96	\$160.99	\$0.00	\$0.00	\$5,312.67					\$462.31	\$0.00	\$462.31	\$0.00	\$0.00	\$0.14	\$555.42	\$1,600.00	\$0.00	\$0.00	\$2,617.87	\$2,694.80	\$0.00	
113	Mayoral Martin Martha Alicia	\$4,480.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$4,680.00					\$388.00	\$0.00	\$388.00	\$0.00	\$0.00	\$0.00	\$483.00	\$1,400.00	\$0.00	\$0.00	\$2,241.00	\$2,439.00	\$0.00	
143	Gomez Hernandez Gracelda Yadira	\$9,923.04	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$10,123.04					\$1,438.80	\$0.00	\$1,438.80	\$0.00	\$0.00	\$0.01	\$1,069.83	\$0.00	\$0.00	\$2,508.64	\$7,614.40	\$0.00	\$0.00	
161	Reyes Macias Dalis Berenice	\$2,746.72	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$2,946.72					\$169.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.05	\$296.13	\$716.00	\$0.00	\$0.00	\$1,010.52	\$1,936.20	\$0.00	
174	Lopez Gomez Arturo	\$4,480.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$4,680.00					\$388.00	\$0.00	\$388.00	\$0.00	\$0.00	\$0.00	\$483.00	\$0.00	\$0.00	\$841.00	\$3,839.00	\$0.00	\$0.00	
186	Anaya Rodriguez Norma	\$2,746.72	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$2,946.72					\$169.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.05	\$296.13	\$716.00	\$0.00	\$0.00	\$1,010.52	\$1,936.20	\$0.00	
210	Lopez Valdivia Elizabeth	\$4,480.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$4,680.00					\$388.00	\$0.00	\$388.00	\$0.00	\$0.00	\$0.00	\$483.00	\$0.00	\$0.00	\$841.00	\$3,839.00	\$0.00	\$0.00	
212	Carranza Cruz Raúl	\$3,760.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$3,960.00					\$279.67	\$0.00	\$165.14	\$0.00	\$0.00	\$0.08	\$405.38	\$0.00	\$0.00	\$570.60	\$3,389.40	\$0.00	\$0.00	
214	Bravo Orozco Janelle Kalina	\$3,413.28	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$3,613.28					\$241.94	\$0.00	\$108.50	\$0.00	\$0.00	\$0.01	\$367.89	\$0.00	\$0.00	\$476.48	\$3,136.80	\$0.00	\$0.00	
Total Depto		\$58,706.28	\$0.00	\$0.00	\$643.96	\$160.99	\$2,600.00	\$0.00	\$62,111.23					\$5,347.06	\$0.00	\$4,626.80	\$0.00	\$0.00	\$0.43	\$6,398.70	\$9,046.42	\$0.00	\$0.00	\$20,069.23	\$42,042.00	\$0.00	\$0.00
Total Gral.																											
Total Gral.		\$380,661.85	\$1,640.31	\$0.00	\$3,158.63	\$789.66	\$18,000.00	\$0.00	\$404,250.45					\$7,540.63	\$0.00	\$27,790.89	\$0.00	\$0.00	\$0.90	\$39,094.48	\$44,796.92	\$0.00	\$0.00	\$110,385.05	\$293,865.40	\$0.00	\$0.00