



## SISTEMA PARA DIF TEPATITLAN JALISCO

Periodo 1 al 1 Periodo Extraordinario del 16/08/2019 al 16/08/2019

### AGUINALDO PRIMER PERIODO

Código	Empleado	Aguinaldo	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	I.S.R. Art142	Ajuste al neto	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
<b>Departamento 1 DIRECCION GENERAL</b>											
117	Martin Padilla Yohana Elizabeth	\$5,833.25	\$0.00	\$5,833.25	\$0.00	\$0.05	\$0.00	\$0.05	\$5,833.20	\$0.00	\$0.00
142	Venegas Plascencia Norma Patricia	\$24,632.75	\$0.00	\$24,632.75	\$0.00	-\$0.05	\$0.00	-\$0.05	\$24,632.80	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$30,466.00</b>	<b>\$0.00</b>	<b>\$30,466.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$30,466.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 2 ADMINISTRACION</b>											
107	Vazquez Zarate Cesar	\$11,675.00	\$0.00	\$11,675.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,675.00	\$0.00	\$0.00
108	Gutierrez De La Mora Erika	\$7,000.00	\$0.00	\$7,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,000.00	\$0.00	\$0.00
132	Rafael Guzman Angelo Jordano	\$11,175.00	\$0.00	\$11,175.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,175.00	\$0.00	\$0.00
203	Martín Padilla María Del Refugio	\$6,000.00	\$0.00	\$6,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,000.00	\$0.00	\$0.00
231	Rosales Estrada Vanessa Suzel	\$6,000.00	\$0.00	\$6,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,000.00	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$41,850.00</b>	<b>\$0.00</b>	<b>\$41,850.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$41,850.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 3 CADI</b>											
032	Niño Quintanilla Matilde	\$5,215.25	\$0.00	\$5,215.25	\$0.00	\$0.05	\$0.00	\$0.05	\$5,215.20	\$0.00	\$0.00
060	Becerra Ruiz María Guadalupe	\$5,250.00	\$0.00	\$5,250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,250.00	\$0.00	\$0.00
086	Casillas De La Mora Diana	\$6,666.75	\$0.00	\$6,666.75	\$0.00	-\$0.05	\$0.00	-\$0.05	\$6,666.80	\$0.00	\$0.00
092	Ortega Villalobos Claudia Berenice	\$5,493.25	\$0.00	\$5,493.25	\$0.00	\$0.05	\$0.00	\$0.05	\$5,493.20	\$0.00	\$0.00
097	Leal Morales Oralia Yanet	\$5,333.25	\$0.00	\$5,333.25	\$0.00	\$0.05	\$0.00	\$0.05	\$5,333.20	\$0.00	\$0.00
116	Mendoza Gomez Miriam Marlene	\$5,493.25	\$0.00	\$5,493.25	\$0.00	-\$0.15	\$0.00	-\$0.15	\$5,493.40	\$0.00	\$0.00
130	Vera Serrano Adriana	\$5,951.50	\$0.00	\$5,951.50	\$0.00	-\$0.10	\$0.00	-\$0.10	\$5,951.60	\$0.00	\$0.00
141	Perez Valle Nora Fabiola	\$5,493.25	\$0.00	\$5,493.25	\$0.00	\$0.05	\$0.00	\$0.05	\$5,493.20	\$0.00	\$0.00
156	Muñoz Ortega Gloria	\$4,268.23	\$0.00	\$4,268.23	\$0.00	\$0.03	\$0.00	\$0.03	\$4,268.20	\$0.00	\$0.00
189	Mercado Chavez Elvia Margarita	\$7,000.00	\$0.00	\$7,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,000.00	\$0.00	\$0.00
197	González Santos Miriam	\$5,493.25	\$0.00	\$5,493.25	\$0.00	\$0.05	\$0.00	\$0.05	\$5,493.20	\$0.00	\$0.00
211	Padilla Camarena Viridiana	\$10,833.50	\$0.00	\$10,833.50	\$0.00	-\$0.10	\$0.00	-\$0.10	\$10,833.60	\$0.00	\$0.00
216	Martin Jasso Alejandra	\$7,000.00	\$0.00	\$7,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,000.00	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$79,491.48</b>	<b>\$0.00</b>	<b>\$79,491.48</b>	<b>\$0.00</b>	<b>-\$0.12</b>	<b>\$0.00</b>	<b>-\$0.12</b>	<b>\$79,491.60</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 5 URR</b>											
022	Hernandez Gonzalez Christian Neftali	\$4,291.75	\$0.00	\$4,291.75	\$0.00	-\$0.05	\$0.00	-\$0.05	\$4,291.80	\$0.00	\$0.00
033	Ortiz Jaramillo Ma. Lourdes	\$8,583.75	\$0.00	\$8,583.75	\$0.00	-\$0.05	\$0.00	-\$0.05	\$8,583.80	\$0.00	\$0.00
046	Torres Velazquez Ma. Guadalupe	\$7,210.00	\$0.00	\$7,210.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,210.00	\$0.00	\$0.00
047	Vargas Vazquez Susana Karina	\$5,093.50	\$0.00	\$5,093.50	\$0.00	\$0.10	\$0.00	\$0.10	\$5,093.40	\$0.00	\$0.00
077	Mendez Corral Karen Vianney	\$3,433.25	\$0.00	\$3,433.25	\$0.00	\$0.05	\$0.00	\$0.05	\$3,433.20	\$0.00	\$0.00
115	Plascencia Gutierrez María Guadalupe	\$4,291.75	\$0.00	\$4,291.75	\$0.00	-\$0.05	\$0.00	-\$0.05	\$4,291.80	\$0.00	\$0.00
139	Perez Martinez Claudia Lizeth	\$5,638.50	\$0.00	\$5,638.50	\$0.00	\$0.10	\$0.00	\$0.10	\$5,638.40	\$0.00	\$0.00
175	Melano Ruezga Alejandra	\$4,506.25	\$0.00	\$4,506.25	\$0.00	\$0.05	\$0.00	\$0.05	\$4,506.20	\$0.00	\$0.00
177	Hernández Franco María Fernanda	\$6,180.00	\$0.00	\$6,180.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,180.00	\$0.00	\$0.00
178	Muñoz González Margarita	\$7,000.00	\$0.00	\$7,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,000.00	\$0.00	\$0.00



		\$9,344.00	\$0.00	\$9,344.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,344.00	\$0.00	\$0.00
<b>Departamento 18 PEGUEROS</b>											
181	Castellanos Hernandez Ana Rosa	\$4,793.00	\$0.00	\$4,793.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,793.00	\$0.00	\$0.00
206	Vasquez Esqueda Rosalina	\$1,974.25	\$0.00	\$1,974.25	\$0.00	\$0.05	\$0.00	\$0.05	\$1,974.20	\$0.00	\$0.00
<b>Total Depto</b>		-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
		<b>\$6,767.25</b>	<b>\$0.00</b>	<b>\$6,767.25</b>	<b>\$0.00</b>	<b>\$0.05</b>	<b>\$0.00</b>	<b>\$0.05</b>	<b>\$6,767.20</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 20 TECOMATLAN</b>											
027	Lomeli Pulido Arcelia	\$4,971.50	\$0.00	\$4,971.50	\$0.00	-\$0.10	\$0.00	-\$0.10	\$4,971.60	\$0.00	\$0.00
<b>Total Depto</b>		-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
		<b>\$4,971.50</b>	<b>\$0.00</b>	<b>\$4,971.50</b>	<b>\$0.00</b>	<b>-\$0.10</b>	<b>\$0.00</b>	<b>-\$0.10</b>	<b>\$4,971.60</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 21 PENSIONADOS</b>											
007	Cano Fernandez Esperansa	\$2,153.50	\$0.00	\$2,153.50	\$0.00	\$0.10	\$0.00	\$0.10	\$2,153.40	\$0.00	\$0.00
<b>Total Depto</b>		-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
		<b>\$2,153.50</b>	<b>\$0.00</b>	<b>\$2,153.50</b>	<b>\$0.00</b>	<b>\$0.10</b>	<b>\$0.00</b>	<b>\$0.10</b>	<b>\$2,153.40</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 22 EVENTUAL</b>											
234	Castrejon Maria De Los Angeles	\$5,004.00	\$0.00	\$5,004.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,004.00	\$0.00	\$0.00
239	Barajas Barajas Blanca Estela	\$2,449.20	\$0.00	\$2,449.20	\$0.00	\$0.00	\$0.00	\$0.00	\$2,449.20	\$0.00	\$0.00
241	Marquez Romero Lilitana	\$3,898.94	\$0.00	\$3,898.94	\$0.00	-\$0.06	\$0.00	-\$0.06	\$3,899.00	\$0.00	\$0.00
242	Navarro Gomez Maricela	\$2,562.14	\$0.00	\$2,562.14	\$0.00	-\$0.06	\$0.00	-\$0.06	\$2,562.20	\$0.00	\$0.00
243	Castellanos Muñoz Norma Yesennia	\$1,320.74	\$0.00	\$1,320.74	\$0.00	\$0.14	\$0.00	\$0.14	\$1,320.60	\$0.00	\$0.00
244	Alonso Peña Estefania	\$1,457.40	\$0.00	\$1,457.40	\$0.00	\$0.00	\$0.00	\$0.00	\$1,457.40	\$0.00	\$0.00
<b>Total Depto</b>		-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
		<b>\$16,692.42</b>	<b>\$0.00</b>	<b>\$16,692.42</b>	<b>\$0.00</b>	<b>\$0.02</b>	<b>\$0.00</b>	<b>\$0.02</b>	<b>\$16,692.40</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 27 DIF MORELOS</b>											
016	Franco Martin Salvador	\$7,301.50	\$0.00	\$7,301.50	\$0.00	-\$0.10	\$0.00	-\$0.10	\$7,301.60	\$0.00	\$0.00
026	De Loa Romero Gilberto	\$10,358.00	\$0.00	\$10,358.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,358.00	\$0.00	\$0.00
044	De La Torre Martin Rosa	\$7,996.25	\$0.00	\$7,996.25	\$0.00	\$0.05	\$0.00	\$0.05	\$7,996.20	\$0.00	\$0.00
049	Velazquez Piña Maria Catalina	\$5,500.00	\$0.00	\$5,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,500.00	\$0.00	\$0.00
051	Zuñiga Navarro Enrique	\$7,591.00	\$0.00	\$7,591.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,591.00	\$0.00	\$0.00
058	Fuentes Reyes Tamara Elizabeth	\$8,049.50	\$0.00	\$8,049.50	\$0.00	\$0.10	\$0.00	\$0.10	\$8,049.40	\$0.00	\$0.00
113	Mayoral Martin Martha Alicia	\$7,000.00	\$0.00	\$7,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,000.00	\$0.00	\$0.00
143	Gomez Hernandez Gricelda Yadira	\$15,504.75	\$0.00	\$15,504.75	\$0.00	-\$0.05	\$0.00	-\$0.05	\$15,504.80	\$0.00	\$0.00
161	Reyes Macias Dalia Berenice	\$4,291.75	\$0.00	\$4,291.75	\$0.00	\$0.15	\$0.00	\$0.15	\$4,291.60	\$0.00	\$0.00
186	Anaya Rodriguez Norma	\$4,291.75	\$0.00	\$4,291.75	\$0.00	-\$0.05	\$0.00	-\$0.05	\$4,291.80	\$0.00	\$0.00
210	López Valdivia Elizabeth	\$7,000.00	\$0.00	\$7,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,000.00	\$0.00	\$0.00
212	Carranza Cruz Raúl	\$5,875.00	\$0.00	\$5,875.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,875.00	\$0.00	\$0.00
214	Bravo Orozco Janette Karina	\$5,333.25	\$0.00	\$5,333.25	\$0.00	-\$0.15	\$0.00	-\$0.15	\$5,333.40	\$0.00	\$0.00
<b>Total Depto</b>		-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
		<b>\$96,092.75</b>	<b>\$0.00</b>	<b>\$96,092.75</b>	<b>\$0.00</b>	<b>-\$0.05</b>	<b>\$0.00</b>	<b>-\$0.05</b>	<b>\$96,092.80</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Total Gral.</b>											
		=====	=====	=====	=====	=====	=====	=====	=====	=====	=====
		<b>\$576,638.81</b>	<b>\$0.00</b>	<b>\$576,638.81</b>	<b>\$0.00</b>	<b>\$0.41</b>	<b>\$0.00</b>	<b>\$0.41</b>	<b>\$576,638.40</b>	<b>\$0.00</b>	<b>\$0.00</b>