

SISTEMA PARA DIF TEPATITLAN JALISCO

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

AGUINALDO PRIMER PERIODO

			Otras	*TOTAL*			*Otras*	*TOTAL*		*Otras*	*TOTAL*
Código	Empleado	Aguinaldo	*Percepciones*	*PERCEPCIONES*	I.S.R. Art142	Ajuste al neto	*Deducciones*	*DEDUCCIONES*	*NETO*	*Obligaciones*	*OBLIGACIONES*
Departamento 1 DIRECCION GENERAL								·			
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
Total Depto											
		\$30,466.00	\$0.00	\$30,466.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30,466.00	\$0.00	\$0.00
Departamento	2 ADMINISTRACION										
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
Total Depto											
		\$41,850.00	\$0.00	\$41,850.00	\$0.00	\$0.00	\$0.00	\$0.00	\$41,850.00	\$0.00	\$0.00
Departamento	3 CADI										
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 Maria 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
Total Depto											
		\$79,491.48	\$0.00	\$79,491.48	\$0.00	-\$0.12	\$0.00	-\$0.12	\$79,491.60	\$0.00	\$0.00
Departamento	5 URR										
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	Plasencia Gutierrez Maria 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

			4	4			4	4	4	4	
188	Hernández Ramírez Sandra Miriam	\$3,004.25	\$0.00	\$3,004.25	\$0.00	-\$0.15	\$0.00	-\$0.15	\$3,004.40	\$0.00	\$0.00
204	Muñoz Navarro Alejandra	\$3,000.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00
205	Guzman Gonzalez Debanhi	\$6,000.00	\$0.00	\$6,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,000.00	\$0.00	\$0.00
209	Flores Rentería María Teresa	\$5,833.25	\$0.00	\$5,833.25	\$0.00	\$0.05	\$0.00	\$0.05	\$5,833.20	\$0.00	\$0.00
225	Bravo Hernandez Blanca Estela	\$9,166.75	\$0.00	\$9,166.75	\$0.00	-\$0.05	\$0.00	-\$0.05	\$9,166.80	\$0.00	\$0.00
238	Gonzalez Zuñiga Ruben De Jesus	\$4,880.29	\$0.00	\$4,880.29	\$0.00	\$0.09	\$0.00	\$0.09	\$4,880.20	\$0.00	\$0.00
Total Depto)		***************************************	A00.440.00					***************************************		
		\$88,113.29	\$0.00	\$88,113.29	\$0.00	\$0.09	\$0.00	\$0.09	\$88,113.20	\$0.00	\$0.00
Denartame	nto 6 PPNNA										
006	Camarena Aldrete María Estella	\$9,081.00	\$0.00	\$9,081.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,081.00	\$0.00	\$0.00
015	Franco Carranza Jorge Alberto	\$7,833.50	\$0.00	\$7,833.50	\$0.00	-\$0.10	\$0.00	-\$0.10	\$7,833.60	\$0.00	\$0.00
037	Ruiz Angulo Ma Del Rosario	\$6,523.25	\$0.00	\$6,523.25	\$0.00	\$0.05	\$0.00	\$0.05	\$6,523.20	\$0.00	\$0.00
045	De La Torre Ortega Laura Esthela	\$9,487.50	\$0.00	\$9,487.50	\$0.00	-\$0.10	\$0.00	-\$0.10	\$9,487.60	\$0.00	\$0.00
063	Loza Sanchez Jose Antonio	\$7,000.00	\$0.00	\$7,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,000.00	\$0.00	\$0.00
064	Nuño Gonzalez Pedro Armando	\$7,000.00	\$0.00	\$7,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,000.00	\$0.00	\$0.00
079	Fernandez Becerra Juana Maria Teresa	\$7,000.00	\$0.00	\$7,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,000.00	\$0.00	\$0.00
099	Paredes Lopez Roes Mery	\$7,000.00	\$0.00	\$7,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,000.00	\$0.00	\$0.00
109	Alvarez Reynozo Yuliana Lizeth	\$7,000.00	\$0.00	\$7,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,000.00	\$0.00	\$0.00
118	Ramirez Escobedo Ana Berenice	\$3,218.75	\$0.00	\$3,218.75	\$0.00	\$0.15	\$0.00	\$0.15	\$3,218.60	\$0.00	\$0.00
123	Lopez Navarro Alma Rosa	\$7,000.00	\$0.00	\$7,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,000.00	\$0.00	\$0.00
136	Gomez Gonzalez Wendy Nallely	\$7,000.00	\$0.00	\$7,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,000.00	\$0.00	\$0.00
137	Cordova Gutierrez Gloria Angelica	\$3,218.75	\$0.00	\$3,218.75	\$0.00	-\$0.05	\$0.00	-\$0.05	\$3,218.80	\$0.00	\$0.00
149	Trujillo González Rodrigo	\$19,323.75	\$0.00	\$19,323.75	\$0.00	\$0.15	\$0.00	\$0.15	\$19,323.60	\$0.00	\$0.00
154	Sánchez Olivarez Yesica Berenice	\$7,000.00	\$0.00	\$7,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,000.00	\$0.00	\$0.00
169	Casián Santillán Juan Carlos	\$8,166.75	\$0.00	\$8,166.75	\$0.00	-\$0.05	\$0.00	-\$0.05	\$8,166.80	\$0.00	\$0.00
171	Macias Guzman Daniela	\$7,000.00	\$0.00	\$7,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,000.00	\$0.00	\$0.00
187	Gonzalez Gomez Omar	\$7,000.00	\$0.00	\$7,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,000.00	\$0.00	\$0.00
201	Godoy Fregoso Ana Lizbeth	\$7,000.00	\$0.00	\$7,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,000.00	\$0.00	\$0.00
219	Gutierrez Gonzalez Yanet Mariela	\$7,000.00	\$0.00	\$7,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,000.00	\$0.00	\$0.00
227	Reyes Castellanos Mariela Denise	\$6,000.00	\$0.00	\$6,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,000.00	\$0.00	\$0.00
230	Martinez Aceves Brenda	\$7,000.00	\$0.00	\$7,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,000.00	\$0.00	\$0.00
232	Gutierrez Sanchez Jesus Ernesto	\$7,000.00	\$0.00	\$7,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,000.00	\$0.00	\$0.00
235	Velazquez Rayas Maria Guadalupe	\$5,215.25	\$0.00	\$5,215.25	\$0.00	\$0.05	\$0.00	\$0.05	\$5,215.20	\$0.00	\$0.00
236	Garcia Gomez Alejandra	\$3,000.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00
237	Cordova Renteria Sergio	\$7,000.00	\$0.00	\$7,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,000.00	\$0.00	\$0.00
240	Saavedra Flores Diego Orlando	\$4,678.80	\$0.00	\$4,678.80	\$0.00	\$0.00	\$0.00	\$0.00	\$4,678.80	\$0.00	\$0.00
Total Depto											
		\$190,747.30	\$0.00	\$190,747.30	\$0.00	\$0.10	\$0.00	\$0.10	\$190,747.20	\$0.00	\$0.00
Denartame	nto 15 CAPILLA DE GUADALUPE										
017	Gomez Ramirez Patricia	\$5,493.50	\$0.00	\$5,493.50	\$0.00	\$0.10	\$0.00	\$0.10	\$5,493.40	\$0.00	\$0.00
Total Depto		Ψ5,493.30	Ψ0.00	ψυ, + 9υ.υυ	ψ0.00	φο. το	ΨΟ.ΟΟ	ψ0.10	ΨΟ,+93.40	Ψ0.00	Ψ0.00
		\$5,493.50	\$0.00	\$5,493.50	\$0.00	\$0.10	\$0.00	\$0.10	\$5,493.40	\$0.00	\$0.00
•	nto 16 SAN JOSE DE GRACIA	*		**	A	A				4	4
021	Gonzalez Ruiz Ma De La Luz	\$2,762.50	\$0.00	\$2,762.50	\$0.00	\$0.10	\$0.00	\$0.10	\$2,762.40	\$0.00	\$0.00
198	Ferreira De Loza Dolores Angélica	\$1,693.32	\$0.00	\$1,693.32	\$0.00	\$0.12	\$0.00	\$0.12	\$1,693.20	\$0.00	\$0.00
Total Depto		\$4,455.82	\$0.00	\$4,455.82	\$0.00	\$0.22	\$0.00	\$0,22	\$4,455.60	\$0.00	\$0.00
		⊅4,4 33.8∠	φυ.υυ	⊅4,433.8∠	Φυ.υυ	Φ U. ∠ ∠	φυ.υυ	\$U.∠∠	₽4,433.0U	\$0.00	\$0.00
Departame	nto 17 MEZCALA										
019	González X Melisa Yolanda	\$3,948.25	\$0.00	\$3,948.25	\$0.00	\$0.05	\$0.00	\$0.05	\$3,948.20	\$0.00	\$0.00
020	Gonzalez Lopez Ana Lidia	\$5,395.75	\$0.00	\$5,395.75	\$0.00	-\$0.05	\$0.00	-\$0.05	\$5,395.80	\$0.00	\$0.00
Total Depto											

		\$9,344.00	\$0.00	\$9,344.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,344.00	\$0.00	\$0.00
Denartamen	nto 18 PEGUEROS										
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
Total Depto	·	• •	Ψ0.00	. ,	•	•					
		\$6,767.25	\$0.00	\$6,767.25	\$0.00	\$0.05	\$0.00	\$0.05	\$6,767.20	\$0.00	\$0.00
Departamen	nto 20 TECOMATLAN										
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
Total Depto											
		\$4,971.50	\$0.00	\$4,971.50	\$0.00	-\$0.10	\$0.00	-\$0.10	\$4,971.60	\$0.00	\$0.00
Departamen	nto 21 PENSIONADOS										
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
Total Depto											
		\$2,153.50	\$0.00	\$2,153.50	\$0.00	\$0.10	\$0.00	\$0.10	\$2,153.40	\$0.00	\$0.00
Departamen	nto 22 EVENTUAL										
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 Liliana	\$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
Total Depto											
		\$16,692.42	\$0.00	\$16,692.42	\$0.00	\$0.02	\$0.00	\$0.02	\$16,692.40	\$0.00	\$0.00
Departamen	nto 27 DIF MORELOS										
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
Total Depto		\$96,092.75	\$0.00	\$96,092.75	\$0.00		\$0.00	-\$0.05	\$96,092.80	 \$0.00	\$0.00
		400,002.10	40.00	400,002.10	43.00	ψ0.00	ψ3.00	ψ0.00	400,002.00	40.00	ψ0.00
Total Gral.		======================================	\$0.00	\$576,638.81	**************************************	\$0.41	\$0.00	\$0.41	\$576,638.40	\$0.00	\$0.00