

SISTEMA PARA DIF TEPATITLAN JALISCO

Periodo 21 al 21 Quincenal del 01/11/2020 al 15/11/2020



Código	Empleado	Sueldo	Horas extras	Retroactivo	Anticipo de sueldos	Vacaciones tiempo	Prima de vacaciones a tiempo	Aguiñado	Apoyo Despensa	Ingresos Propios	Otras Percepciones*	TOTAL PERCEPCIONES*	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. Art142	I.S.R. (mes)	Cuota sindical	I.S.R. a compensar	Ajuste en Subsidio para el empleo	Subs entregado que no correpondia al ajuste	ISR de ajuste mensual	ISR ajustado o por subsidio	Ajuste al Subsidio Causado	Retenc. Pensiones	Préstamo Pensiones	Otras Deducciones*	TOTAL DEDUCCIONES*	*NETO*	Otras Obligaciones*	TOTAL OBLIGACIONES*		
Departamento 3 CADI																																	
032	Niño Quintanilla Matilde	\$3,123.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,523.15	-\$125.10	\$0.00	\$219.12	\$0.00	\$94.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$359.85	\$1,342.00	\$0.00	\$1,795.95	\$1,733.20	\$0.00	\$0.00
060	Becerra Ruiz Maria Guadalupe	\$3,150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,550.00	-\$125.10	\$0.00	\$221.39	\$0.00	\$96.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$362.25	\$958.00	\$0.00	\$1,416.60	\$2,133.40	\$0.00	\$0.00
086	Casillas De La Mora Diana	\$4,000.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$4,400.05	\$0.00	\$0.00	\$313.87	\$0.00	\$313.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$460.01	\$1,007.81	\$0.00	\$1,781.65	\$2,618.40	\$0.00	\$0.00
092	Ortega Villalobos Claudia Berenice	\$3,295.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,695.95	-\$125.10	\$0.00	\$237.27	\$0.00	\$112.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$379.03	\$1,118.70	\$0.00	\$1,609.95	\$2,086.00	\$0.00	\$0.00
097	Leal Morales Oralia Yanet	\$3,199.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,599.95	-\$125.10	\$0.00	\$226.82	\$0.00	\$101.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$367.99	\$0.00	\$0.00	\$469.75	\$3,130.20	\$0.00	\$0.00
130	Yera Serrano Adriana	\$3,570.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,970.90	-\$107.37	\$0.00	\$267.18	\$0.00	\$159.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$410.05	\$1,531.00	\$0.00	\$2,101.50	\$1,899.40	\$0.00	\$0.00
141	Perez Valle Nera Fabiola	\$3,295.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,695.95	-\$125.10	\$0.00	\$237.27	\$0.00	\$112.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$379.03	\$1,413.00	\$0.00	\$1,994.15	\$1,791.80	\$0.00	\$0.00
156	Muñoz Ortega Gloria	\$2,674.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,074.95	-\$145.38	\$0.00	\$169.70	\$0.00	\$24.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$307.62	\$1,268.00	\$0.00	\$1,609.95	\$1,486.00	\$0.00	\$0.00
189	Mercado Chavez Elvia Margarita	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$4,600.00	\$0.00	\$0.00	\$335.63	\$0.00	\$335.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$483.00	\$0.00	\$0.00	\$818.60	\$3,781.40	\$0.00	\$0.00
197	González Santos Miriam	\$3,076.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,476.22	-\$125.10	\$0.00	\$213.36	\$0.00	\$88.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$379.03	\$0.00	\$0.00	\$467.42	\$3,008.80	\$0.00	\$0.00
216	Martin Jasso Alejandra	\$2,450.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$2,850.00	-\$160.30	-\$15.07	\$145.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$301.88	\$0.00	\$0.00	\$286.80	\$2,563.20	\$0.00	\$0.00
250	Galindo Martinez Estefany Anahi	\$6,500.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$6,900.10	\$0.00	\$0.00	\$750.20	\$0.00	\$750.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$174.57	\$0.00	\$0.00	\$1,497.70	\$5,402.40	\$0.00	\$0.00
274	Esquivel Garcia Montserrat	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$4,600.00	\$0.00	\$0.00	\$335.63	\$0.00	\$335.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$335.60	\$4,264.40	\$0.00	\$0.00
Total Depto		\$46,743.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,200.00	\$0.00	\$0.00	\$51,943.22	-\$1,163.65	-\$15.07	\$3,672.67	\$0.00	\$2,524.10	\$0.00	-\$10.97	\$0.00	\$0.00	\$0.20	\$0.00	\$0.00	\$0.00	\$4,937.85	\$6,658.51	\$0.00	\$16,094.62	\$35,848.60	\$0.00	\$0.00	
Departamento 4 UAVIFAM																																	
063	Loza Sanchez Jose Antonio	\$4,599.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$4,999.90	\$0.00	\$0.00	\$396.65	\$0.00	\$396.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$528.99	\$2,010.35	\$0.00	\$2,935.90	\$2,064.00	\$0.00	\$0.00
064	Nuño Gonzalez Pedro Armando	\$6,500.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$6,900.25	\$0.00	\$0.00	\$750.24	\$0.00	\$750.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$747.53	\$2,869.12	\$0.00	\$4,366.85	\$2,533.40	\$0.00	\$0.00
137	Cordova Gutierrez Gloria Angelica	\$2,674.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,074.95	-\$145.38	\$0.00	\$169.70	\$0.00	\$24.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$307.62	\$881.00	\$0.00	\$1,212.95	\$1,862.00	\$0.00	\$0.00
227	Reyes Castellanos Mariela Denisse	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$4,600.00	\$0.00	\$0.00	\$335.63	\$0.00	\$335.63	\$0.00	\$0.00	\$0.00	\$0.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$483.00	\$0.00	\$0.00	\$818.80	\$3,781.20	\$0.00	\$0.00
229	Ravelero Guadarrama Blanca Isela	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$4,600.00	\$0.00	\$0.00	\$335.63	\$0.00	\$335.63	\$0.00	\$0.00	\$0.00	\$0.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$483.00	\$1,050.00	\$0.00	\$1,868.80	\$2,731.20	\$0.00	\$0.00
232	Gutierrez Sanchez Jesus Ernesto	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$4,600.00	\$0.00	\$0.00	\$335.63	\$0.00	\$335.63	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$483.00	\$0.00	\$0.00	\$818.60	\$3,781.40	\$0.00	\$0.00
235	Velazquez Rayas Maria Guadalupe	\$3,123.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,523.15	-\$125.10	\$0.00	\$219.12	\$0.00	\$94.02	\$0.00	\$0.00	\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$359.85	\$0.00	\$0.00	\$453.75	\$3,075.40	\$0.00	\$0.00
236	Garcia Gomez Alejandra	\$2,800.00	\$0.00	\$0.00	\$1,400.00	\$350.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$4,950.00	\$0.00	\$0.00	\$335.63	\$0.00	\$335.63	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$483.00	\$0.00	\$0.00	\$818.60	\$4,131.40	\$0.00	\$0.00
253	Ramirez Esquivias Maya Esther	\$1,960.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$2,360.00	-\$188.71	-\$76.06	\$112.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$241.50	\$0.00	\$0.00	\$165.40	\$2,194.60	\$0.00	\$0.00
254	Alvarez Placencia Arturo Amauri	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$4,600.00	\$0.00	\$0.00	\$335.63	\$0.00	\$335.63	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$483.00	\$0.00	\$0.00	\$818.60	\$3,781.40	\$0.00	\$0.00
257	Muñoz Baca Lucia Haidee	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$4,600.00	\$0.00	\$0.00	\$335.63	\$0.00	\$335.63	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$483.00	\$0.00	\$0.00	\$818.60	\$3,781.40	\$0.00	\$0.00
258	Vazquez Galindo Jazmin	\$1,042.80	\$0.00	\$0.00	\$521.40	\$130.35	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$2,094.55	-\$200.63	-\$113.31	\$87.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$179.88	\$0.00	\$0.00	\$66.55	\$2,028.00	\$0.00	\$0.00
266	Martinez Cortes Juana Marcela	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$4,600.00	\$0.00	\$0.00	\$335.63	\$0.00	\$335.63	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$483.00	\$0.00	\$0.00	\$818.60	\$3,781.40	\$0.00	\$0.00
272	Villanueva Torres Itzel	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$4,600.00	\$0.00	\$0.00	\$335.63	\$0.00	\$335.63	\$0.00	\$0.00	\$0.00	\$0.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$483.00	\$0.00	\$0.00	\$818.80	\$3,781.20	\$0.00	\$0.00
Total Depto		\$52,107.05	\$0.00	\$0.00	\$1,921.40	\$480.35	\$0.00	\$5,600.00	\$0.00	\$0.00	\$0.00	\$60,108.80	-\$659.82	-\$189.37	\$4,420.72	\$0.00	\$3,950.28	\$0.00	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,229.37	\$6,810.47	\$0.00	\$16,800.80	\$43,308.00	\$0.00	\$0.00
Departamento 5 URR																																	
022	Hernandez Gonzalez Christian Neftali	\$2,674.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,074.95	-\$145.38	\$0.00	\$169.70	\$0.00	\$24.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$307.62	\$0.00	\$0.00	\$331.95	\$2,743.00	\$0.00	\$0.00	
033	Ortiz Jaramillo Ma. Lourdes	\$5,150.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$5,550.25	\$0.00	\$0.00	\$488.56																		

