

CONTPAQ I
NOMINAS

SISTEMA PARA DIF TEPATILTLAN JALISCO

Lista de Raya (forma tabular) J:May/2020
 Período 10 al 10 Quincenal del 16/05/2020 al 31/05/2020 :02:35:24Z
 Reg Pat IMSS: 11111111111
 RFC: SDI -87121-9C6

Código	Empleado	Sueldo	Horas extras	Anticip o de sueldo s	Vacaciones a tiempo	Prima de vacacion es a tiempo	Aguinaldo	Apoyo Dispensa	Ingreso s Propie s	"Otras" "Percep ciones"	*TOTAL* "PERCEPC IONES"	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Sueldo al Empleo	I.S.R. (mes)	Cuota sindica	I.S.R. a compens ar	Ajuste en Subsidio para el empleo	Subs entrega do que no corresp onda	Ajuste al neto	ISR de ajuste mensual	ISR ajustado por subsidio	Ajuste al Subsidio Causado	Retem. Pensiones	Préstamo Pensiones	"Otras" "Deduc ciones"	*TOTAL* "DEDUC CIONES"	*NETO*	"Otras" "Obligac iones"	*TOTAL* "OBLIGACIONES"		
Departamento 3 CADJ																																
032	Niño Quintanilla Matilde	\$3,337.76	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$3,337.76	-\$128.44	\$0.00	\$233.73	\$1,052.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$359.85	\$552.46	\$0.00	\$1,017.56	\$2,520.20	\$0.00	\$0.00		
060	Becerra Ruiz: Maria Guadalupe	\$3,360.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$3,660.00	-\$128.44	\$0.00	\$236.15	\$1,071.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$362.25	\$846.00	\$0.00	\$1,316.00	\$2,244.00	\$0.00	\$0.00		
086	Caillias De La Mora Diana	\$4,266.72	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$4,466.72	\$0.00	\$0.00	\$334.80	\$334.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$460.01	\$1,007.81	\$0.00	\$1,802.52	\$2,664.20	\$0.00	\$0.00		
092	Ortega Villalobos Claudia Berenice	\$3,515.68	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$3,715.68	-\$128.44	\$0.00	\$253.09	\$1,246.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$379.03	\$771.60	\$0.00	\$1,275.28	\$2,440.40	\$0.00	\$0.00		
097	Luai Mendoza Cecilia Yaret	\$3,199.95	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$3,399.95	-\$128.44	\$0.00	\$218.73	\$802.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$367.99	\$0.00	\$0.00	\$458.35	\$2,941.60	\$0.00	\$0.00		
116	Mendoza Gomez Miriam Mariela	\$3,515.68	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$3,715.68	-\$128.44	\$0.00	\$253.09	\$1,246.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$379.03	\$806.42	\$0.00	\$1,310.08	\$2,405.60	\$0.00	\$0.00		
130	Vera Serrano Adriana	\$3,808.96	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$4,008.96	-\$110.24	\$0.00	\$284.99	\$1,174.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.16	\$0.00	\$0.00	\$0.00	\$410.65	\$1,531.00	\$0.00	\$2,116.56	\$1,892.40	\$0.00	\$0.00		
141	Perez Valle Nora Fabiola	\$3,515.68	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$3,715.68	-\$128.44	\$0.00	\$253.09	\$1,246.65	\$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	\$1,916.68	\$1,799.00	\$0.00	\$0.00		
156	Muñoz Ortega Gloria	\$2,746.72	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$2,946.72	-\$164.57	\$0.00	\$169.42	\$4.85	\$0.00	-\$4.85	\$1.46	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$296.13	\$1,104.00	\$0.00	\$1,401.72	\$1,545.00	\$0.00	\$0.00		
189	Mercado Chavez Elvia Margarita	\$4,480.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$4,680.00	\$0.00	\$0.00	\$358.00	\$358.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$483.00	\$0.00	\$0.00	\$841.00	\$3,839.00	\$0.00	\$0.00			
197	Gonzalez Santos Miriam	\$3,515.68	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$3,715.68	-\$128.44	\$0.00	\$253.09	\$1,246.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$379.03	\$0.00	\$0.00	\$563.68	\$3,212.00	\$0.00	\$0.00		
211	Padilla Camarena Viridiana	\$6,500.10	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$6,700.10	\$0.00	\$0.00	\$707.66	\$707.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$747.51	\$1,239.00	\$0.00	\$2,694.10	\$4,006.00	\$0.00	\$0.00		
216	Martin Jasso Alejandra	\$2,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$3,000.00	-\$134.33	\$0.00	\$175.22	\$40.89	\$0.00	-\$7.16	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$301.88	\$0.00	\$0.00	\$335.60	\$2,664.40	\$0.00	\$0.00		
250	Galindo Martinez Estefany Anahi	\$4,480.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$4,680.00	\$0.00	\$0.00	\$358.00	\$358.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$483.00	\$0.00	\$0.00	\$841.00	\$3,839.00	\$0.00	\$0.00			
Total Depto		\$53,042.93	\$0.00	\$0.00	\$0.00	\$0.00	\$2,800.00	\$0.00	\$0.00	\$55,842.93	-\$1,308.22	\$0.00	\$4,089.06	\$2,780.84	\$0.00	-\$12.01	\$1.46	\$0.00	\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$5,788.39	\$9,271.29	\$0.00	\$17,830.13	\$38,012.80	\$0.00	\$0.00		
Departamento 4 UAVIFAM																																
063	Loza Sanchez Jose Antonio	\$4,480.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$4,680.00	\$0.00	\$0.00	\$358.00	\$358.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$483.00	\$2,010.35	\$0.00	\$2,851.40	\$1,828.60	\$0.00	\$0.00			
064	Nuño Gonzalez Pedro Armando	\$6,933.60	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$7,133.60	\$0.00	\$0.00	\$800.25	\$800.25	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.18	\$0.00	\$0.00	\$0.00	\$747.53	\$0.00	\$0.00	\$1,547.60	\$5,586.00	\$0.00	\$0.00			
137	Cordova Gutierrez Gloria Angelica	\$2,746.56	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$2,946.56	-\$164.57	\$0.00	\$169.41	\$4.84	\$0.00	\$0.00	\$1.48	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$296.11	\$762.00	\$0.00	\$1,064.36	\$1,882.20	\$0.00	\$0.00			
227	Reyes Castellanos Mariela Denise	\$4,480.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$4,680.00	\$0.00	\$0.00	\$358.00	\$358.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$483.00	\$0.00	\$0.00	\$841.00	\$3,839.00	\$0.00	\$0.00			
229	Ravelero Guadarrama Blanca Isela	\$4,480.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$4,680.00	\$0.00	\$0.00	\$358.00	\$358.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$483.00	\$0.00	\$0.00	\$841.00	\$3,839.00	\$0.00	\$0.00			
232	Gutierrez Sanchez Jesus Ernesto	\$4,480.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$4,680.00	\$0.00	\$0.00	\$358.00	\$358.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$483.00	\$0.00	\$0.00	\$841.00	\$3,839.00	\$0.00	\$0.00			
235	Gutierrez Rayas Maria Guadalupe	\$3,337.76	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$3,537.76	-\$128.44	\$0.00	\$233.73	\$1,052.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$359.85	\$0.00	\$0.00	\$465.16	\$3,072.60	\$0.00	\$0.00			
236	García Gómez Alejandra	\$4,480.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$4,680.00	\$0.00	\$0.00	\$358.00	\$358.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$483.00	\$0.00	\$0.00	\$841.00	\$3,839.00	\$0.00	\$0.00			
252	García Martín Carol Ivonne	\$4,480.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$4,680.00	\$0.00	\$0.00	\$358.00	\$358.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$483.00	\$0.00	\$0.00	\$841.00	\$3,839.00	\$0.00	\$0.00			
253	Ramírez Esquivias Mayra Esther	\$2,240.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$2,440.00	-\$193.75	-\$63.52	\$129.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$241.50	\$0.00	\$0.00	\$178.00	\$2,262.00	\$0.00	\$0.00			
254	Alvarez Plascencia Arturo Anaui	\$4,480.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$4,680.00	\$0.00	\$0.00	\$358.00	\$358.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$483.00	\$0.00	\$0.00	\$841.00	\$3,839.00	\$0.00	\$0.00			
257	Muñoz Baca Lucia Haidee	\$4,480.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$4,680.00	\$0.00	\$0.00	\$358.00	\$358.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$483.00	\$0.00	\$0.00	\$841.00	\$3,839.00	\$0.00	\$0.00			
258	Vazquez Galindo Jazmin	\$1,668.48	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$1,868.48	-\$205.99	-\$112.33	\$93.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$179.98	\$0.00	\$0.00	\$67.48	\$1,801.00	\$0.00	\$0.00			
Total Depto		\$52,766.40	\$0.00	\$0.00	\$0.00	\$0.00	\$2,600.00	\$0.00	\$0.00	\$55,366.40	-\$692.75	-\$175.85	\$4,290.25	\$3,774.38	\$0.00	\$0.00	\$1.48	\$0.00	-\$0.23	\$0.00	\$0.00	\$0.00	\$5,688.87	\$2,772.35	\$0.00	\$12,061.00	\$43,305.40	\$0.00	\$0.00			
Departamento 5 URR																																
022	Hernandez Gonzalez Christian Netalli	\$2,746.72	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$2,946.72	-\$164.57	\$0.00	\$169.42	\$4.85	\$0.00	-\$4.85	\$1.46	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$296.13	\$0.00	\$0.00	\$397.52	\$2,649.20	\$0.00	\$0.00			
033	Ortiz Jaramillo Ma Lourdes	\$5,493.60	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00	\$5,593.60	\$0.00	\$0.00	\$521.13	\$521.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$592.28	\$0.00	\$0.00	\$1,113.40	\$4,480.20	\$0.00	\$0.00			
115	Plascencia Gutierrez Maria Guadalupe	\$2,746.72	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$2,946.72	-\$164.57	\$0.00	\$169.42	\$4.85	\$0.00	-\$4.85	\$1.46	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$296.13	\$998.00	\$0.00	\$1,283.52	\$1,663.20	\$0.00	\$0.00			
139	Perez Martinez Claudia Lizeth	\$3,608.64	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$3,808.64	-\$128.44	\$0.00	\$263.20	\$134.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$389.06	\$0.00	\$0.00	\$523.84	\$3,284.80	\$0.00	\$0.00			
175	Melano Ruzgga Alejandra	\$2,884.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$3,084.00	-\$149.25	\$0.00	\$184.36	\$35.11	\$0.00	\$0.00	\$0.00</															

