

SISTEMA PARA DIF TEPATITLAN JALISCO

Lista de Raya (forma tabular)

29/Ene/2021

Periodo 2 al 2 Quincenal del 16/01/2021 al 31/01/2021

09:25:18:667

Reg Pat IMSS: 1111111111
RFC: SDI -871121-9C6



| Código | Empleado | Sueldo | Horas extras | Retrosactivo | Anticipos de sueldos | Vacaciones a tiempo | Prima de vacaciones a tiempo | Aguinaldo | Apoyo Despesa | 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 correspondía | Ajuste al neto | ISR de ajuste mensual | ISR ajustado 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 | \$3,471.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$400.00 | \$0.00 | \$0.00 | \$3,871.20 | -\$128.44 | \$0.00 | \$233.47 | \$0.00 | \$105.03 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.13 | \$0.00 | \$0.00 | \$0.00 | \$374.24 | \$1,342.00 | \$0.00 | \$1,821.40 | \$2,049.80 | \$0.00 | \$0.00 | |
| 060 | Becerra Ruiz María Guadalupe | \$3,494.40 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$400.00 | \$0.00 | \$0.00 | \$3,894.40 | -\$128.44 | \$0.00 | \$235.99 | \$0.00 | \$107.55 | \$0.00 | \$0.00 | \$0.00 | \$0.11 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$376.74 | \$958.00 | \$0.00 | \$1,424.40 | \$2,452.00 | \$0.00 | \$0.00 | |
| 086 | Casillas De La Mora Diana | \$4,437.44 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$400.00 | \$0.00 | \$0.00 | \$4,837.44 | \$0.00 | \$0.00 | \$338.59 | \$0.00 | \$338.59 | \$0.00 | \$0.00 | \$0.00 | \$0.03 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$478.41 | \$1,007.81 | \$0.00 | \$1,824.84 | \$3,012.60 | \$0.00 | \$0.00 | |
| 092 | Ortega Villalobos Claudia Berenice | \$2,513.72 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$400.00 | \$0.00 | \$0.00 | \$2,913.72 | -\$149.25 | \$0.00 | \$145.68 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.04 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$394.20 | \$1,473.48 | \$0.00 | \$1,867.72 | \$1,046.00 | \$0.00 | \$0.00 | |
| 130 | Vera Serrano Adriana | \$3,961.28 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$400.00 | \$0.00 | \$0.00 | \$4,361.28 | \$0.00 | \$0.00 | \$286.79 | \$0.00 | \$286.79 | \$0.00 | \$0.00 | \$0.00 | \$0.01 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$427.08 | \$1,786.00 | \$0.00 | \$2,499.88 | \$1,861.40 | \$0.00 | \$0.00 | |
| 141 | Perez Valle Nora Fabiola | \$3,656.32 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$400.00 | \$0.00 | \$0.00 | \$4,056.32 | -\$128.44 | \$0.00 | \$253.61 | \$0.00 | \$125.17 | \$0.00 | \$0.00 | \$0.00 | \$0.15 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$394.20 | \$1,413.00 | \$0.00 | \$1,932.52 | \$2,123.80 | \$0.00 | \$0.00 | |
| 156 | Muñoz Ortega Gloria | \$2,967.36 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$400.00 | \$0.00 | \$0.00 | \$3,367.36 | -\$149.25 | \$0.00 | \$178.65 | \$0.00 | \$29.40 | \$0.00 | \$0.00 | \$0.00 | \$0.04 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$319.92 | \$1,288.00 | \$0.00 | \$1,637.36 | \$1,730.00 | \$0.00 | \$0.00 | |
| 189 | Mercado Chavez Elvia Margarita | \$4,659.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$400.00 | \$0.00 | \$0.00 | \$5,059.20 | \$0.00 | \$0.00 | \$362.72 | \$0.00 | \$362.72 | \$0.00 | \$0.00 | \$0.00 | -\$0.04 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$502.32 | \$0.00 | \$0.00 | \$865.00 | \$4,194.20 | \$0.00 | \$0.00 | |
| 197 | González Santos Miriam | \$3,656.32 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$400.00 | \$0.00 | \$0.00 | \$4,056.32 | -\$108.16 | \$0.00 | \$253.61 | \$0.00 | \$145.45 | \$0.00 | \$0.00 | \$0.00 | -\$0.13 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$394.20 | \$0.00 | \$0.00 | \$539.52 | \$3,516.80 | \$0.00 | \$0.00 | |
| 216 | Martin Jasso Alejandra | \$2,912.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$400.00 | \$0.00 | \$0.00 | \$3,312.00 | -\$149.25 | \$0.00 | \$172.63 | \$0.00 | \$23.38 | \$0.00 | \$0.00 | \$0.00 | \$0.07 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$313.95 | \$0.00 | \$0.00 | \$337.40 | \$2,974.60 | \$0.00 | \$0.00 | |
| 250 | Galindo Martinez Estefany Anahi | \$6,760.05 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$400.00 | \$0.00 | \$0.00 | \$7,160.05 | \$0.00 | \$0.00 | \$695.17 | \$0.00 | \$695.17 | \$0.00 | \$0.00 | \$0.00 | \$0.07 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$777.41 | \$0.00 | \$0.00 | \$1,472.65 | \$5,687.40 | \$0.00 | \$0.00 | |
| 274 | Esquivel Garcia Montserrat | \$4,659.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$400.00 | \$0.00 | \$0.00 | \$5,059.20 | \$0.00 | \$0.00 | \$362.72 | \$0.00 | \$362.72 | \$0.00 | \$0.00 | \$0.00 | -\$0.04 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$502.32 | \$0.00 | \$0.00 | \$865.00 | \$4,194.20 | \$0.00 | \$0.00 | |
| 276 | Vera Bernal Maria Del Rosario | \$4,659.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$400.00 | \$0.00 | \$0.00 | \$5,059.20 | \$0.00 | \$0.00 | \$362.72 | \$0.00 | \$362.72 | \$0.00 | \$0.00 | \$6.81 | \$0.00 | \$0.07 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$369.60 | \$4,689.60 | \$0.00 | \$0.00 | |
| Total Depto | | \$51,807.69 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,200.00 | \$0.00 | \$0.00 | \$57,007.69 | -\$941.23 | \$0.00 | \$3,882.35 | \$0.00 | \$2,944.69 | \$0.00 | \$0.00 | \$6.81 | \$0.00 | \$0.51 | \$0.00 | \$0.00 | \$0.00 | \$5,254.99 | \$9,268.29 | \$0.00 | \$17,475.29 | \$39,532.40 | \$0.00 | \$0.00 | |
| Departamento 4 UAVIFAM | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 063 | Loza Sanchez Jose Antonio | \$5,102.88 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$400.00 | \$0.00 | \$0.00 | \$5,502.88 | \$0.00 | \$0.00 | \$413.17 | \$0.00 | \$413.17 | \$0.00 | \$0.00 | \$0.00 | \$0.01 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$550.15 | \$2,010.35 | \$0.00 | \$2,973.68 | \$2,529.20 | \$0.00 | \$0.00 | |
| 064 | Niño Gonzalez Pedro Armando | \$7,210.88 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$400.00 | \$0.00 | \$0.00 | \$7,610.88 | \$0.00 | \$0.00 | \$781.74 | \$0.00 | \$781.74 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$777.42 | \$2,869.12 | \$0.00 | \$4,428.28 | \$3,182.60 | \$0.00 | \$0.00 | |
| 137 | Cordova Gutierrez Gloria Angelica | \$2,967.36 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$400.00 | \$0.00 | \$0.00 | \$3,367.36 | -\$149.25 | \$0.00 | \$178.65 | \$0.00 | \$29.40 | \$0.00 | \$0.00 | \$0.00 | \$0.04 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$319.92 | \$881.00 | \$0.00 | \$1,230.36 | \$2,137.00 | \$0.00 | \$0.00 | |
| 227 | Reyes Castellanos Mariela Denise | \$4,659.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$400.00 | \$0.00 | \$0.00 | \$5,059.20 | \$0.00 | \$0.00 | \$362.72 | \$0.00 | \$362.72 | \$0.00 | \$0.00 | \$0.00 | -\$0.04 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$502.32 | \$0.00 | \$0.00 | \$865.00 | \$4,194.20 | \$0.00 | \$0.00 | |
| 229 | Ravelero Guadarrama Blanca Isela | \$4,659.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$400.00 | \$0.00 | \$0.00 | \$5,059.20 | \$0.00 | \$0.00 | \$362.72 | \$0.00 | \$362.72 | \$0.00 | \$0.00 | \$0.00 | -\$0.04 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$502.32 | \$1,050.00 | \$0.00 | \$1,915.00 | \$3,144.20 | \$0.00 | \$0.00 | |
| 232 | Gutierrez Sanchez Jesus Ernesto | \$4,659.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$400.00 | \$0.00 | \$0.00 | \$5,059.20 | \$0.00 | \$0.00 | \$362.72 | \$0.00 | \$362.72 | \$0.00 | \$0.00 | \$0.00 | \$0.16 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$502.32 | \$0.00 | \$0.00 | \$865.00 | \$4,194.20 | \$0.00 | \$0.00 | |
| 235 | Velazquez Rayas Maria Guadalupe | \$3,471.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$400.00 | \$0.00 | \$0.00 | \$3,871.20 | -\$128.44 | \$0.00 | \$233.47 | \$0.00 | \$105.03 | \$0.00 | \$0.00 | \$0.00 | -\$0.07 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$374.24 | \$0.00 | \$0.00 | \$479.20 | \$3,392.00 | \$0.00 | \$0.00 | |
| 236 | Garcia Gomez Alejandra | \$4,659.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$400.00 | \$0.00 | \$0.00 | \$5,059.20 | \$0.00 | \$0.00 | \$362.72 | \$0.00 | \$362.72 | \$0.00 | \$0.00 | \$0.00 | -\$0.04 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$502.32 | \$0.00 | \$0.00 | \$865.00 | \$4,194.20 | \$0.00 | \$0.00 | |
| 253 | Ramirez Esquivias Mayra Esther | \$2,329.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$400.00 | \$0.00 | \$0.00 | \$2,729.60 | -\$165.52 | -\$31.05 | \$133.90 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.09 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$251.16 | \$0.00 | \$0.00 | \$220.20 | \$2,509.40 | \$0.00 | \$0.00 | |
| 254 | Alvarez Placencia Arturo Amauri | \$4,659.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$400.00 | \$0.00 | \$0.00 | \$5,059.20 | \$0.00 | \$0.00 | \$362.72 | \$0.00 | \$362.72 | \$0.00 | \$0.00 | \$0.00 | -\$0.04 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$502.32 | \$0.00 | \$0.00 | \$865.00 | \$4,194.20 | \$0.00 | \$0.00 | |
| 257 | Muñoz Baca Lucia Haidee | \$4,659.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$400.00 | \$0.00 | \$0.00 | \$5,059.20 | \$0.00 | \$0.00 | \$362.72 | \$0.00 | \$362.72 | \$0.00 | \$0.00 | \$0.00 | -\$0.04 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$502.32 | \$0.00 | \$0.00 | \$865.00 | \$4,194.20 | \$0.00 | \$0.00 | |
| 258 | Vazquez Galindo Jazmin | \$1,735.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$400.00 | \$0.00 | \$0.00 | \$2,135.20 | -\$205.99 | -\$109.55 | \$95.86 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.07 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$187.08 | \$0.00 | \$0.00 | \$77.60 | \$2,057.60 | \$0.00 | \$0.00 | |
| 266 | Martinez Cortes Juana Marcela | \$4,659.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$400.00 | \$0.00 | \$0.00 | \$5,059.20 | \$0.00 | \$0.00 | \$362.72 | \$0.00 | \$362.72 | \$0.00 | \$0.00 | \$0.00 | -\$0.04 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$502.32 | \$0.00 | \$0.00 | \$865.00 | \$4,194.20 | \$0.00 | \$0.00 | |
| 272 | Villanueva Torres Itzel | \$4,659.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$400.00 | \$0.00 | \$0.00 | \$5,059.20 | \$0.00 | \$0.00 | \$362.72 | \$0.00 | \$362.72 | \$0.00 | \$0.00 | \$0.00 | -\$0.04 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$502.32 | \$0.00 | \$0.00 | \$865.00 | \$4,194.20 | \$0.00 | \$0.00 | |
| Total Depto | | \$60,090.72 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,600.00 | \$0.00 | \$0.00 | \$65,690.72 | -\$649.20 | -\$140.60 | \$4,738.55 | \$0.00 | \$4,231.10 | \$0.00 | \$0.00 | \$0.00 | \$0.02 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,478.53 | \$6,810.47 | \$0.00 | \$17,379.52 | \$48,311.20 | \$0.00 | \$0.00 |
| Departamento 5 URR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 022 | Hernandez Gonzalez Christian Neftali | \$2,967.36 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$400.00 | \$0.00 | \$0.00 | \$3,367.36 | -\$149.25 | \$0.00 | \$178.65 | \$0.00 | \$29.40 | \$0.00 | \$0.00 | \$0.00 | \$0.04 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$319.92 | \$0.00 | \$0.00 | \$349.36 | \$3,018.00 | \$0.00 | \$0.00 | |
| 033 | Ortiz Jaramillo Ma. Lourdes | \$5,356.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$400.00 | \$0.00 | \$0.00 | \$5,756.20 | \$0.00 | \$0.00 | \$453.70 | \$0.00 | \$453.70 | \$0.00 | \$0.00 | \$0.00 | -\$0.06 | \$0.0 | | | | | | | | | | | |

