

**SISTEMA PARA DIF TEPATITLAN JALISCO**

Lista de Raya (forma tabular)

a: 04/Ene/2021

Periodo 24 al 24 Quincenal del 16/12/2020 al 31/12/2020

a: 10:13:42:30

Reg. Pat. IMSS: 111111111111111  
RFC: SDI-871121-9C8



Código	Empleado	Sueldo	Horas extras	Retroactivo	Anticipo de sueldos	Vacaciones a tiempo	Prima de vacaciones a tiempo	Aguión aido	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	Ajuste en Subsidio para el empleo	Subs entregado que no corresponde	Ajuste al neto	ISR de ajuste mensual	ISR ajustado por subsidio	Ajuste al Subsidio Causado	Retenc. Pensiones	Préstamos Pensiones	*Otras Deduciones*	*TOTAL DEDUCCIONES*	*NETO*	*Otras Obligaciones*	*TOTAL OBLIGACIONES*		
<b>Departamento 3 CADI</b>																																	
022	Niño Quintanilla Matilde	\$1,251.66	\$0.00	\$0.00	\$0.00	\$2,086.10	\$521.53	\$0.00	\$400.00	\$0.00	\$0.00	\$4,259.29	-\$128.44	\$0.00	\$233.73	\$0.00	\$106.29	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$359.85	\$1,342.00	\$0.00	\$1,807.09	\$2,452.20	\$0.00	\$0.00	
060	Becerra Ruiz María Guadalupe	\$1,260.00	\$0.00	\$0.00	\$0.00	\$2,100.00	\$525.00	\$0.00	\$400.00	\$0.00	\$0.00	\$4,285.00	-\$128.44	\$0.00	\$236.15	\$0.00	\$107.71	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$362.25	\$958.00	\$0.00	\$1,428.00	\$2,657.00	\$0.00	\$0.00	
086	Castillas De La Mora Diana	\$1,600.02	\$0.00	\$0.00	\$0.00	\$2,666.70	\$666.68	\$0.00	\$400.00	\$0.00	\$0.00	\$5,333.40	\$0.00	\$334.80	\$0.00	\$334.80	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$460.01	\$1,807.81	\$0.00	\$1,802.60	\$3,530.80	\$0.00	\$0.00	
092	Ortega Villalobos Claudia Berenice	\$1,098.65	\$0.00	\$0.00	\$0.00	\$2,197.30	\$549.32	\$0.00	\$400.00	\$0.00	\$0.00	\$4,245.27	-\$128.44	\$0.00	\$229.18	\$0.00	\$100.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$379.03	\$1,118.70	\$0.00	\$1,598.47	\$2,646.80	\$0.00	\$0.00	
097	Leal Morales Olaya Yanet	\$1,493.31	\$0.00	\$0.00	\$0.00	\$1,919.97	\$479.99	\$0.00	\$400.00	\$0.00	\$0.00	\$4,293.27	-\$128.44	\$0.00	\$241.94	\$0.00	\$113.50	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$367.99	\$3,811.80	\$0.00	\$481.47	\$3,811.80	\$0.00	\$0.00	
116	Mendoza Gomez Miriam Mariene	\$1,757.84	\$0.00	\$0.00	\$0.00	\$1,098.65	\$274.66	\$0.00	\$400.00	\$0.00	\$0.00	\$3,531.15	-\$155.07	\$0.00	\$181.37	\$0.00	\$26.30	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$379.03	\$0.00	\$0.00	\$405.35	\$3,125.80	\$0.00	\$0.00	
130	Vera Serrano Adriana	\$1,428.36	\$0.00	\$0.00	\$0.00	\$2,380.00	\$595.15	\$0.00	\$400.00	\$0.00	\$0.00	\$4,804.11	-\$105.92	\$0.00	\$284.99	\$0.00	\$179.07	\$0.00	\$79.61	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$410.65	\$1,786.00	\$0.00	\$2,455.31	\$2,348.80	\$0.00	\$0.00	
141	Perez Valle Nora Fabiola	\$2,417.03	\$0.00	\$0.00	\$0.00	\$1,098.65	\$274.66	\$0.00	\$400.00	\$0.00	\$0.00	\$4,190.34	-\$128.44	\$0.00	\$253.09	\$0.00	\$124.65	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$379.03	\$1,413.00	\$0.00	\$1,916.74	\$2,273.60	\$0.00	\$0.00	
156	Muñoz Ortega Gloria	\$1,069.98	\$0.00	\$0.00	\$0.00	\$1,783.30	\$445.83	\$0.00	\$400.00	\$0.00	\$0.00	\$3,699.11	-\$149.25	\$0.00	\$181.02	\$0.00	\$31.77	\$0.00	\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$307.62	\$1,288.00	\$0.00	\$1,627.51	\$2,071.60	\$0.00	\$0.00	
189	Mercado Chavez Elvia Margarita	\$1,680.00	\$0.00	\$0.00	\$0.00	\$2,800.00	\$700.00	\$0.00	\$400.00	\$0.00	\$0.00	\$5,800.00	\$0.00	\$358.00	\$0.00	\$358.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$483.00	\$0.00	\$0.00	\$841.00	\$4,730.00	\$0.00	\$0.00
197	González Santos Miriam	\$1,318.38	\$0.00	\$0.00	\$0.00	\$2,197.30	\$549.32	\$0.00	\$400.00	\$0.00	\$0.00	\$4,465.00	-\$128.44	\$0.00	\$253.09	\$0.00	\$124.65	\$0.00	\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$379.03	\$0.00	\$0.00	\$503.60	\$3,961.40	\$0.00	\$0.00	
216	Martín Jasso Alejandra	\$1,400.00	\$0.00	\$0.00	\$0.00	\$1,400.00	\$350.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,550.00	-\$134.33	\$0.00	\$175.22	\$0.00	\$40.89	\$0.00	\$0.00	\$0.00	-\$0.17	\$0.00	\$0.00	\$0.00	\$0.00	\$301.88	\$0.00	\$0.00	\$342.60	\$3,207.40	\$0.00	\$0.00	
250	Galindo Martínez Estefany Anahi	\$3,033.38	\$0.00	\$0.00	\$0.00	\$3,900.00	\$975.01	\$0.00	\$400.00	\$0.00	\$0.00	\$8,308.45	\$0.00	\$0.00	\$800.22	\$0.00	\$800.22	\$0.00	\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$747.51	\$0.00	\$0.00	\$1,547.65	\$6,760.80	\$0.00	\$0.00	
274	Esquivel García Montserrat	\$3,360.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,760.00	\$0.00	\$0.00	\$236.15	\$0.00	\$236.15	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$236.20	\$3,523.80	\$0.00	\$0.00	
<b>Total Depto</b>		<b>\$24,168.61</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$27,628.63</b>	<b>\$6,907.15</b>	<b>\$0.00</b>	<b>\$5,600.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$64,304.39</b>	<b>-\$1,315.21</b>	<b>\$0.00</b>	<b>\$3,998.95</b>	<b>\$2,683.74</b>	<b>\$0.00</b>	<b>\$79.61</b>	<b>\$0.00</b>	<b>-\$0.15</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,316.88</b>	<b>\$8,913.51</b>	<b>\$0.00</b>	<b>\$16,993.59</b>	<b>\$47,310.80</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>Departamento 4 UAVIFAM</b>																																	
063	Loza Sanchez Jose Antonio	\$1,839.96	\$0.00	\$0.00	\$0.00	\$3,066.60	\$766.65	\$0.00	\$400.00	\$0.00	\$0.00	\$6,073.21	\$0.00	\$423.10	\$0.00	\$423.10	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$528.99	\$2,010.35	\$0.00	\$2,962.41	\$3,110.80	\$0.00	\$0.00	
064	Niño Quintanilla Matilde	\$4,766.85	\$0.00	\$0.00	\$0.00	\$2,166.75	\$541.69	\$0.00	\$400.00	\$0.00	\$0.00	\$7,875.29	\$0.00	\$800.25	\$0.00	\$800.25	\$0.00	\$0.00	\$0.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$747.53	\$2,869.12	\$0.00	\$4,417.09	\$3,458.20	\$0.00	\$0.00	
137	Cordova Gutierrez Gloria Angelica	\$1,069.98	\$0.00	\$0.00	\$0.00	\$1,783.30	\$445.83	\$0.00	\$400.00	\$0.00	\$0.00	\$3,699.11	-\$149.25	\$0.00	\$181.02	\$0.00	\$31.77	\$0.00	\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$307.62	\$881.00	\$0.00	\$1,220.51	\$2,478.60	\$0.00	\$0.00	
227	Reyes Castellanos Marieta Denisse	\$2,240.00	\$0.00	\$0.00	\$0.00	\$1,960.00	\$490.00	\$0.00	\$400.00	\$0.00	\$0.00	\$5,090.00	\$0.00	\$0.00	\$327.54	\$0.00	\$327.54	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$483.00	\$0.00	\$0.00	\$810.00	\$4,279.40	\$0.00	\$0.00	
232	Gutierrez Sanchez Jesus Ernesto	\$1,680.00	\$0.00	\$0.00	\$0.00	\$2,800.00	\$700.00	\$0.00	\$400.00	\$0.00	\$0.00	\$5,800.00	\$0.00	\$358.00	\$0.00	\$358.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$483.00	\$0.00	\$0.00	\$841.00	\$4,730.00	\$0.00	\$0.00
235	Velazquez Rayas Maria Guadalupe	\$2,086.10	\$0.00	\$0.00	\$0.00	\$1,251.66	\$312.92	\$0.00	\$400.00	\$0.00	\$0.00	\$4,056.68	-\$128.44	\$0.00	\$233.73	\$0.00	\$106.29	\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$359.85	\$0.00	\$0.00	\$465.28	\$3,585.40	\$0.00	\$0.00	
236	García Gomez Alejandra	\$3,080.00	\$0.00	\$0.00	\$0.00	\$1,400.00	\$350.00	\$0.00	\$400.00	\$0.00	\$0.00	\$5,230.00	\$0.00	\$358.00	\$0.00	\$358.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$483.00	\$0.00	\$0.00	\$841.00	\$4,389.00	\$0.00	\$0.00	
253	Ramirez Esquivias Mayra Esther	\$1,540.00	\$0.00	\$0.00	\$0.00	\$700.00	\$175.00	\$0.00	\$400.00	\$0.00	\$0.00	\$2,815.00	-\$193.75	-\$63.52	\$129.72	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$241.50	\$0.00	\$0.00	\$178.00	\$2,637.00	\$0.00	\$0.00	
254	Alvarez Placencia Arturo Amauri	\$2,800.00	\$0.00	\$0.00	\$0.00	\$1,680.00	\$420.00	\$0.00	\$400.00	\$0.00	\$0.00	\$5,300.00	\$0.00	\$358.00	\$0.00	\$358.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$483.00	\$0.00	\$0.00	\$841.00	\$4,459.00	\$0.00	\$0.00	
257	Muñoz Baca Lucia Haidee	\$2,800.00	\$0.00	\$0.00	\$0.00	\$1,400.00	\$350.00	\$0.00	\$400.00	\$0.00	\$0.00	\$4,950.00	\$0.00	\$0.00	\$327.54	\$0.00	\$327.54	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$483.00	\$0.00	\$0.00	\$810.00	\$4,139.40	\$0.00	\$0.00	
258	Vazquez Galindo Jazmin	\$1,147.08	\$0.00	\$0.00	\$0.00	\$521.40	\$130.35	\$0.00	\$400.00	\$0.00	\$0.00	\$2,198.83	-\$205.99	-\$116.92	\$93.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$179.88	\$0.00	\$0.00	\$274.40	\$2,131.40	\$0.00	\$0.00	
266	Martínez Cortés Juana Marcela	\$1,680.00	\$0.00	\$0.00	\$0.00	\$2,800.00	\$700.00	\$0.00	\$400.00	\$0.00	\$0.00	\$5,800.00	\$0.00	\$358.00	\$0.00	\$358.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$483.00	\$0.00	\$0.00	\$841.00	\$4,730.00	\$0.00	\$0.00	
272	Villanueva Torres Itzel	\$3,080.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,480.00	-\$155.07	\$0.00	\$205.68	\$0.00	\$50.62	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$483.00	\$0.00	\$0.00	\$533.60	\$2,946.40	\$0.00	\$0.00	
<b>Total Depto</b>		<b>\$32,049.97</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$23,769.71</b>	<b>\$5,944.44</b>	<b>\$0.00</b>	<b>\$5,600.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$67,362.12</b>	<b>-\$832.50</b>	<b>-\$175.85</b>	<b>\$4,511.72</b>	<b>\$0.00</b>	<b>\$3,856.11</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.42</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,229.37</b>	<b>\$6,810.47</b>	<b>\$0.00</b>	<b>\$16,720.52</b>	<b>\$50,641.60</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>Departamento 5 URR</b>																																	
022	Hernandez Gonzalez Christian Nestali	\$1,961.63	\$0.00	\$0.00	\$0.00	\$891.65	\$222.81	\$0.00	\$400.00	\$0.00	\$0.00	\$3,476.19	-\$149.25	\$0.00	\$181.02	\$0.00	\$31.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$307.62	\$0.00	\$0.00	\$339.39	\$3,136.80	\$0.00	\$0.00	
033	Ortiz Jaramillo Ma Lourdes	\$3,776.85																															

