

SISTEMA PARA DIF TEPATITLAN JALISCO

Lista de Raya (forma tabular)

Mar/2020

Periodo 6 al 6 Quincenal del 16/03/2020 al 31/03/2020

37:48:170

Reg Pat IMSS: 11111111111
RFC: SDI -871121-9C6

Código	Empleado	Sueldo	Horas extras	Anticip o de sueldos	Vacacione s a tiempo	Prima de vacacione s a tiempo	Aguinald o	Apoyo Despensa	Ingresos Propios	*Otras *Percep ciones*	*TOTAL* *PERCEPCIO NES*	Subs al Empleo acreditado	ISR retenido de ejercicio anterior	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. Art142	I.S.R. (mes)	Cuota sindica l	I.S.R. a compens ar	Ajuste en Subsidio para el empleo	Subs entregad o que no correspo ndia	Ajuste al neto	ISR de ajuste mensual	ISR ajustado por subsidio	Ajuste al Subsidio Causado	Retenc. Pensiones	Préstamo Pensiones	*Otras *Deducio nes*	*TOTAL* *DEDUCCIONE S*	*NETO*	*Otras *Obligac iones*	*TOTAL* *OBLIGAC IONES*
Departamento 3 CADi																																
032	Niño Quintanilla Matilde	\$3,337.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$3,537.76	-\$128.44	\$0.00	\$0.00	\$233.73	\$0.00	\$105.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$359.85	\$452.00	\$0.00	\$917.16	\$2,620.60	\$0.00	\$0.00
060	Becerra Ruiz Maria Guadalupe	\$3,360.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$3,560.00	-\$128.44	\$0.00	\$0.00	\$236.15	\$0.00	\$107.71	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$362.25	\$750.00	\$0.00	\$1,220.00	\$2,340.00	\$0.00	\$0.00	
086	Casillas De La Mora Diana	\$4,266.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$4,466.72	\$0.00	\$0.00	\$334.80	\$0.00	\$334.80	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$460.01	\$577.00	\$0.00	\$1,371.72	\$3,095.00	\$0.00	\$0.00	
092	Ortega Villalobos Claudia Berenice	\$3,515.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$3,715.68	-\$128.44	\$0.00	\$0.00	\$253.09	\$0.00	\$124.65	\$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	Leal Morales Oralia Yanet	\$3,413.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$3,613.28	-\$128.44	\$0.00	\$0.00	\$241.94	\$0.00	\$113.50	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$367.99	\$0.00	\$0.00	\$481.48	\$3,131.80	\$0.00	\$0.00
104	Martin Gutierrez Ana Delia	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.86	-\$3.86	\$0.00	\$0.00	
116	Mendoza Gomez Miriam Marlene	\$3,515.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$3,715.68	-\$128.44	\$0.00	\$0.00	\$253.09	\$0.00	\$124.65	\$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	\$0.00	\$200.00	\$0.00	\$0.00	\$4,008.96	-\$110.24	\$0.00	\$0.00	\$284.99	\$0.00	\$174.75	\$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	\$0.00	\$200.00	\$0.00	\$0.00	\$3,715.68	-\$128.44	\$0.00	\$0.00	\$253.09	\$0.00	\$124.65	\$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	\$0.00	\$200.00	\$0.00	\$0.00	\$2,946.72	-\$164.57	\$0.00	\$0.00	\$169.42	\$0.00	\$4.85	\$0.00	-\$4.85	\$1.46	\$0.00	\$0.13	\$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	\$0.00	\$200.00	\$0.00	\$0.00	\$4,680.00	\$0.00	\$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	\$3,839.00	\$0.00	\$0.00
197	González Santos Miriam	\$3,515.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$3,715.68	-\$128.44	\$0.00	\$0.00	\$253.09	\$0.00	\$124.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$379.03	\$0.00	\$0.00	\$503.68	\$3,212.00	\$0.00	\$0.00
211	Padilla Camarena Viridiana	\$6,933.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$7,133.44	\$0.00	\$0.00	\$800.22	\$0.00	\$800.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$747.51	\$1,239.00	\$0.00	\$2,786.84	\$4,346.60	\$0.00	\$0.00
216	Martin Jasso Alejandra	\$2,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$3,000.00	-\$134.33	\$0.00	\$0.00	\$175.22	\$0.00	\$40.89	\$0.00	-\$40.89	\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	\$301.88	\$0.00	\$0.00	\$302.00	\$2,698.00	\$0.00	\$0.00	
250	Galindo Martinez Estefany Anahi	\$4,480.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$4,680.00	\$0.00	\$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	\$3,839.00	\$0.00	\$0.00
Total Depto		\$53,689.60	\$0.00	\$0.00	\$0.00	\$0.00	\$2,800.00	\$0.00	\$0.00	\$0.00	\$56,489.60	-\$1,308.22	\$3.84	\$0.00	\$4,204.83	\$0.00	\$2,896.61	\$0.00	-\$45.74	\$1.46	\$0.00	\$0.48	\$0.00	\$0.00	\$0.00	\$5,788.39	\$8,644.02	\$0.00	\$17,289.06	\$39,200.54	\$0.00	\$0.00
Departamento 4 UAVIFAM																																
063	Loza Sanchez Jose Antonio	\$4,480.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$4,680.00	\$0.00	\$0.00	\$358.00	\$0.00	\$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	Niño Gonzalez Peviro Armando	\$6,933.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$7,133.60	\$0.00	\$0.00	\$800.25	\$0.00	\$800.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$747.53	\$0.00	\$0.00	\$1,547.80	\$5,585.80	\$0.00	\$0.00
137	Cordova Gutierrez Gloria Angelica	\$2,746.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$2,946.56	-\$164.57	\$0.00	\$0.00	\$169.41	\$0.00	\$4.84	\$0.00	\$0.00	\$1.48	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$296.11	\$762.00	\$0.00	\$1,064.56	\$1,882.00	\$0.00	\$0.00
171	Macias Guzman Daniela	\$4,480.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$4,680.00	\$0.00	\$0.00	\$358.00	\$0.00	\$358.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$483.00	\$1,531.81	\$0.00	\$2,372.80	\$2,307.20	\$0.00	\$0.00
227	Reyes Castellanos Mariela Denise	\$4,480.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$4,680.00	\$0.00	\$0.00	\$358.00	\$0.00	\$358.00	\$0.00	\$0.00	\$0.00	-\$358.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$483.00	\$0.00	\$0.00	\$483.00	\$4,197.00	\$0.00	\$0.00
229	Ravelero Guadarrama Blanca Isela	\$4,480.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$4,680.00	\$0.00	\$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	\$3,839.00	\$0.00	\$0.00
232	Gutierrez Sanchez Jesus Ernesto	\$4,480.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$4,680.00	\$0.00	\$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	\$3,839.00	\$0.00	\$0.00
235	Velazquez Rayas Maria Guadalupe	\$3,337.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$3,537.76	-\$128.44	\$0.00	\$0.00	\$233.73	\$0.00	\$105.29	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$359.85	\$0.00	\$0.00	\$465.16	\$3,072.60	\$0.00	\$0.00
236	Garcia Gomez Alejandra	\$4,480.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$4,680.00	\$0.00	\$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	\$3,839.00	\$0.00	\$0.00
252	Garcia Martin Carol Ivonne	\$4,480.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$4,680.00	\$0.00	\$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	\$3,839.00	\$0.00	\$0.00
253	Ramirez Esquivias Mayra Esther	\$2,240.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$2,440.00	-\$193.75	\$0.00	-\$63.52	\$129.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$241.50	\$0.00	\$0.00	\$178.00	\$2,262.00	\$0.00	\$0.00
254	Alvarez Placencia Arturo Amauri	\$4,480.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$4,680.00	\$0.00	\$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	\$3,839.00	\$0.00	\$0.00
257	Muñoz Baca Lucia Haidee	\$4,480.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$4,680.00	\$0.00	\$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	\$3,839.00	\$0.00	\$0.00
258	Vazquez Galindo Jazmin	\$1,668.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$1,868.48	-\$205.99	\$0.00	-\$112.33	\$93.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$179.88	\$0.00	\$0.00	\$67.68	\$1,800.80	\$0.00	\$0.00
Total Depto		\$57,246.40	\$0.00	\$0.00	\$0.00	\$0.00	\$2,800.00	\$0.00	\$0.00	\$0.00	\$60,046.40	-\$692.75	\$0.00	-\$175.85	\$4,648.25	\$0.00	\$4,132.38	\$0.00	-\$358.00	\$1.48	\$0.00	\$0.36	\$0.00	\$0.00	\$0.00	\$6,171.87	\$4,304.16	\$0.00	\$14,076.40	\$45,970.00	\$0.00	\$0.00
Departamento 5 URR																																

109	Alvarez Reynozo Yuliana Lizeth	\$4,480.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$4,680.00	\$0.00	\$0.00	\$0.00	\$358.00	\$0.00	\$358.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$483.00	\$2,100.00	\$0.00	\$2,941.00	\$1,739.00	\$0.00	\$0.00		
123	Lopez Navarro Alma Rosa	\$4,480.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$4,680.00	\$0.00	\$0.00	\$0.00	\$358.00	\$0.00	\$358.00	\$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		
136	Gomez Gonzalez Wendy Nallely	\$4,480.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$4,680.00	\$0.00	\$0.00	\$0.00	\$358.00	\$0.00	\$358.00	\$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		
149	Trujillo González Rodrigo	\$12,367.20	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$12,567.20	\$0.00	\$0.00	\$0.00	\$1,960.87	\$0.00	\$1,960.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,333.34	\$0.00	\$0.00	\$3,294.20	\$9,273.00	\$0.00	\$0.00		
Total Depto		\$25,807.20	\$0.00	\$0.00	\$0.00	\$0.00	\$800.00	\$0.00	\$0.00	\$26,607.20	\$0.00	\$0.00	\$0.00	\$3,034.87	\$0.00	\$3,034.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,782.34	\$2,100.00	\$0.00	\$7,917.20	\$18,690.00	\$0.00	\$0.00		
Departamento 34 DIRECCION y ADMINISTRACION																																
107	Vazquez Zarate Cesar	\$8,432.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$8,632.00	\$0.00	\$0.00	\$0.00	\$1,120.31	\$0.00	\$1,120.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$909.08	\$0.00	\$0.00	\$2,029.40	\$6,602.60	\$0.00	\$0.00	
108	Gutierrez De La Mora Erika	\$4,480.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$4,680.00	\$0.00	\$0.00	\$0.00	\$358.00	\$0.00	\$358.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$483.00	\$930.13	\$0.00	\$1,771.20	\$2,908.80	\$0.00	\$0.00	
117	Martin Padilla Yohana Elizabeth	\$3,733.28	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$3,933.28	-\$92.51	\$0.00	\$0.00	\$276.76	\$0.00	\$184.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$402.49	\$720.43	\$0.00	\$1,307.08	\$2,626.20	\$0.00	\$0.00	
132	Rafael Guzman Angelo Jordano	\$7,360.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$7,560.00	\$0.00	\$0.00	\$0.00	\$891.33	\$0.00	\$891.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$793.50	\$1,318.00	\$0.00	\$3,002.80	\$4,557.20	\$0.00	\$0.00	
142	Venegas Plascencia Norma Patricia	\$15,764.96	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$15,964.96	\$0.00	\$0.00	\$0.00	\$2,751.79	\$0.00	\$2,751.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,699.66	\$7,390.00	\$0.00	\$11,841.36	\$4,123.60	\$0.00	\$0.00	
203	Martin Padilla María Del Refugio	\$4,480.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$4,680.00	\$0.00	\$0.00	\$0.00	\$358.00	\$0.00	\$358.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$483.00	\$535.00	\$0.00	\$1,376.00	\$3,304.00	\$0.00	\$0.00	
231	Rosales Estrada Vanessa Suzel	\$4,480.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$4,680.00	\$0.00	\$0.00	\$0.00	\$358.00	\$0.00	\$358.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$483.00	\$0.00	\$0.00	\$841.00	\$3,839.00	\$0.00	\$0.00	
Total Depto		\$48,730.24	\$0.00	\$0.00	\$0.00	\$0.00	\$1,400.00	\$0.00	\$0.00	\$50,130.24	-\$92.51	\$0.00	\$0.00	\$6,114.19	\$0.00	\$6,021.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,253.73	\$10,893.56	\$0.00	\$22,168.84	\$27,961.40	\$0.00	\$0.00	
Total Gral.		\$401,650.03	\$0.00	\$0.00	\$1,029.65	\$257.41	\$0.00	\$19,000.00	\$0.00	\$0.00	\$421,937.09	-\$7,080.68	\$3.84	-\$938.77	\$35,688.54	\$0.00	\$29,552.26	\$0.00	-\$557.97	\$80.77	\$0.00	\$0.42	\$214.74	-\$214.74	\$214.74	\$41,632.96	\$42,580.30	\$0.00	\$112,568.55	\$309,368.54	\$0.00	\$0.00