



SISTEMA PARA DIF TEPATITLAN JALISCO

Lista de Raya (forma tabular)

14/May/2020
12:55:23:31

Periodo 9 al 9 Quincenal del 01/05/2020 al 15/05/2020
Reg Pat IMSS: 11111111111
RFC: SDI-871121-9C6

Código	Empleado	Saludo	Horas extras	Anticipo de sueldos	Vacaciones a cargo	Prima de vacaciones a tiempo	Aguinaldo	Deposito	Ingresos Propios	"Otras" Percepciones	*TOTAL* PERCEPCIONES*	Subs al Empleado acreditado	Subs al Empleado	I.S.R. antes de Empleo	I.S.R. Art.41	I.S.R. (mes)	Cuota sindical	I.S.R. a compensar	Ajuste en el Subsidio	Subs entregado o que no correponde	Ajuste al neto	ISR de ajuste mensual	ISR ajustado por subsidio	Ajuste al Causado	Retenc. Pensiones	Préstamo Pensiones	"Otras" Deducciones*	*TOTAL* DEUDICIONES*	"NETO"	"Otras" Obligaciones*	*TOTAL* OBLIGACIONES*
Departamento 3 CADI																															
032	Nirio Quintanilla Matilde	\$2,086.10	\$0.00	\$0.00	\$1,043.05	\$280.76	\$0.00	\$200.00	\$0.00	\$0.00	\$3,589.91	-\$125.10	\$0.00	\$219.12	\$0.00	\$94.02	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$359.85	\$552.46	\$0.00	\$1,006.31	\$2,583.60	\$0.00	\$0.00
060	Beceera Ruiz Maria Guadalupe	\$2,100.00	\$0.00	\$0.00	\$1,050.00	\$282.50	\$0.00	\$200.00	\$0.00	\$0.00	\$3,612.50	-\$125.10	\$0.00	\$221.39	\$0.00	\$96.29	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$362.25	\$846.00	\$0.00	\$1,304.50	\$2,306.00	\$0.00	\$0.00
086	Casillas De La Mora Diana	\$2,696.70	\$0.00	\$0.00	\$1,333.35	\$333.34	\$0.00	\$200.00	\$0.00	\$0.00	\$4,533.39	\$0.00	\$0.00	\$313.87	\$0.00	\$113.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$460.01	\$1,007.81	\$0.00	\$1,781.79	\$2,751.60	\$0.00	\$0.00
092	Ortega Villalobos Claudia Berenice	\$2,417.03	\$0.00	\$0.00	\$979.92	\$219.73	\$0.00	\$200.00	\$0.00	\$0.00	\$3,715.68	-\$125.10	\$0.00	\$227.27	\$0.00	\$112.17	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$379.03	\$771.60	\$0.00	\$1,292.88	\$2,455.00	\$0.00	\$0.00
097	Lesal Morales Oralia Yanet	\$2,133.30	\$0.00	\$0.00	\$1,066.65	\$286.66	\$0.00	\$200.00	\$0.00	\$0.00	\$3,666.61	-\$125.10	\$0.00	\$286.82	\$0.00	\$101.72	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$367.99	\$0.00	\$0.00	\$469.81	\$3,197.00	\$0.00	\$0.00
116	Mendoza Gomez Miriam Marlene	\$2,197.30	\$0.00	\$0.00	\$1,098.65	\$274.66	\$0.00	\$200.00	\$0.00	\$0.00	\$3,770.61	-\$125.10	\$0.00	\$237.27	\$0.00	\$112.17	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$379.03	\$806.42	\$0.00	\$1,297.61	\$2,473.00	\$0.00	\$0.00
130	Vera Guerrero Adriana	\$2,380.60	\$0.00	\$0.00	\$1,190.30	\$297.57	\$0.00	\$200.00	\$0.00	\$0.00	\$4,068.47	-\$107.57	\$0.00	\$267.16	\$0.00	\$159.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$410.65	\$1,531.00	\$0.00	\$2,101.47	\$1,967.00	\$0.00	\$0.00
141	Perez Valle Nora Fabiola	\$2,417.03	\$0.00	\$0.00	\$979.92	\$219.73	\$0.00	\$200.00	\$0.00	\$0.00	\$3,715.68	-\$125.10	\$0.00	\$237.27	\$0.00	\$112.17	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$379.03	\$1,531.00	\$0.00	\$1,804.08	\$1,811.60	\$0.00	\$0.00
156	Muñoz Ortega Gloria	\$2,060.04	\$0.00	\$0.00	\$515.01	\$126.75	\$0.00	\$200.00	\$0.00	\$0.00	\$2,903.80	-\$160.30	-\$1.46	\$168.83	\$0.00	\$335.63	\$0.00	\$335.63	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$296.13	\$1,104.00	\$0.00	\$1,398.60	\$1,506.20	\$0.00	\$0.00
189	Mendoza Chavez Erika Margarita	\$2,060.04	\$0.00	\$0.00	\$1,120.00	\$280.00	\$0.00	\$200.00	\$0.00	\$0.00	\$4,680.00	\$0.00	\$0.00	\$335.63	\$0.00	\$335.63	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$483.00	\$0.00	\$0.00	\$818.60	\$3,861.40	\$0.00	\$0.00
197	González Santos Miriam	\$2,197.30	\$0.00	\$0.00	\$1,098.65	\$274.66	\$0.00	\$200.00	\$0.00	\$0.00	\$3,770.61	-\$125.10	\$0.00	\$237.27	\$0.00	\$112.17	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$379.03	\$0.00	\$0.00	\$491.01	\$3,279.60	\$0.00	\$0.00
211	Padilla Camarena Viridiana	\$4,333.40	\$0.00	\$0.00	\$2,166.70	\$541.67	\$0.00	\$200.00	\$0.00	\$0.00	\$7,241.77	\$0.00	\$0.00	\$750.20	\$0.00	\$750.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$747.51	\$1,239.00	\$0.00	\$2,736.77	\$4,506.00	\$0.00	\$0.00
216	Muñoz Jasso Alejandra	\$1,926.50	\$0.00	\$0.00	\$700.00	\$190.00	\$0.00	\$200.00	\$0.00	\$0.00	\$3,000.00	-\$160.30	\$0.00	\$164.27	\$0.00	\$3.97	\$0.00	-\$3.97	\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$301.88	\$0.00	\$0.00	\$301.88	\$2,698.20	\$0.00	\$0.00
250	Galindo Martinez Eusebio Anahi	\$2,800.00	\$0.00	\$0.00	\$1,400.00	\$350.00	\$0.00	\$200.00	\$0.00	\$0.00	\$4,750.00	\$0.00	\$0.00	\$335.63	\$0.00	\$335.63	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$483.00	\$0.00	\$0.00	\$818.60	\$3,931.40	\$0.00	\$0.00
Total Depto		\$34,793.80	\$0.00	\$0.00	\$15,540.20	\$3,885.03	\$0.00	\$2,800.00	\$0.00	\$0.00	\$57,019.03	-\$1,393.67	-\$1.46	\$3,942.02	\$0.00	\$2,638.82	\$0.00	-\$3.97	\$0.00	\$0.00	-\$0.64	\$0.00	\$0.00	\$0.00	\$5,788.39	\$9,271.29	\$0.00	\$17,693.43	\$39,325.60	\$0.00	\$0.00
Departamento 4 UAUFAM																															
063	Loza Sanchez Jose Antonio	\$2,800.00	\$0.00	\$0.00	\$1,400.00	\$350.00	\$0.00	\$200.00	\$0.00	\$0.00	\$4,750.00	\$0.00	\$0.00	\$335.63	\$0.00	\$335.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$483.00	\$2,010.35	\$0.00	\$2,929.00	\$1,921.00	\$0.00	\$0.00
064	Nuño González Pedro Armando	\$4,333.50	\$0.00	\$0.00	\$2,166.75	\$541.67	\$0.00	\$200.00	\$0.00	\$0.00	\$7,241.94	\$0.00	\$0.00	\$750.24	\$0.00	\$750.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.17	\$0.00	\$0.00	\$0.00	\$747.53	\$1,687.84	\$0.00	\$3,745.00	\$4,744.00	\$0.00	\$0.00
137	Cordova Gutierrez Gloria Angelica	\$2,574.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$2,774.90	-\$160.30	-\$1.48	\$168.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$296.11	\$762.00	\$0.00	\$1,056.70	\$1,718.20	\$0.00	\$0.00
227	Rayes Castellanos Mariana Denise	\$2,800.00	\$0.00	\$0.00	\$1,400.00	\$350.00	\$0.00	\$200.00	\$0.00	\$0.00	\$4,750.00	\$0.00	\$0.00	\$335.63	\$0.00	\$335.63	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$483.00	\$0.00	\$0.00	\$818.60	\$3,931.40	\$0.00	\$0.00
232	Riveros Guzman Blanca Isabela	\$2,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$4,400.00	\$0.00	\$0.00	\$335.63	\$0.00	\$335.63	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$483.00	\$0.00	\$0.00	\$818.60	\$3,581.40	\$0.00	\$0.00
237	Gutierrez Sanchez Jesus Ernesto	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$4,400.00	\$0.00	\$0.00	\$335.63	\$0.00	\$335.63	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$483.00	\$0.00	\$0.00	\$818.60	\$3,581.40	\$0.00	\$0.00
235	Valenzuela Rayes Maria Guadalupe	\$3,129.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$3,329.15	-\$125.10	\$0.00	\$219.12	\$0.00	\$94.02	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$359.85	\$0.00	\$0.00	\$453.75	\$2,876.40	\$0.00	\$0.00
236	Garca Gomez Alejandra	\$2,800.00	\$0.00	\$1,400.00	\$350.00	\$0.00	\$200.00	\$0.00	\$0.00	\$0.00	\$4,750.00	\$0.00	\$0.00	\$335.63	\$0.00	\$335.63	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$483.00	\$0.00	\$0.00	\$818.60	\$3,931.40	\$0.00	\$0.00
252	García Martín Carol Konne	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$4,400.00	\$0.00	\$0.00	\$335.63	\$0.00	\$335.63	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$483.00	\$0.00	\$0.00	\$818.60	\$3,581.40	\$0.00	\$0.00
253	Ramirez Esquivias Mayra Esther	\$1,400.00	\$0.00	\$0.00	\$700.00	\$175.00	\$0.00	\$200.00	\$0.00	\$0.00	\$2,475.00	-\$188.71	-\$67.10	\$121.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$241.50	\$0.00	\$0.00	\$744.40	\$2,300.60	\$0.00	\$0.00
254	Alovez Palencia Amara Amarali	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$4,400.00	\$0.00	\$0.00	\$335.63	\$0.00	\$335.63	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$483.00	\$0.00	\$0.00	\$818.60	\$3,581.40	\$0.00	\$0.00
257	Muñoz Baca Lucia Haidee	\$2,800.00	\$0.00	\$0.00	\$1,400.00	\$350.00	\$0.00	\$200.00	\$0.00	\$0.00	\$4,750.00	\$0.00	\$0.00	\$335.63	\$0.00	\$335.63	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$483.00	\$0.00	\$0.00	\$818.60	\$3,931.40	\$0.00	\$0.00
258	Vazquez Galindo Jazmin	\$1,564.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$1,764.20	-\$200.63	-\$113.31	\$87.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$179.88	\$0.00	\$0.00	\$66.80	\$1,697.60	\$0.00	\$0.00
Total Depto		\$41,001.75	\$0.00	\$0.00	\$8,466.75	\$2,116.69	\$0.00	\$2,600.00	\$0.00	\$0.00	\$54,185.19	-\$674.74	-\$181.89	\$4,022.15	\$0.00	\$3,529.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.16	\$0.00	\$0.00	\$0.00	\$5,688.87	\$2,723.50	\$0.00	\$11,908.79	\$4,276.40	\$0.00	\$0.00
Departamento 5 URR																															
022	Hernandez Gonzalez Christian Nathali	\$1,716.70	\$0.00	\$0.00	\$858.35	\$214.59	\$0.00	\$200.00	\$0.00	\$0.00	\$2,989.64	-\$160.30	-\$1.46	\$168.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$296.13	\$0.00	\$0.00	\$294.64	\$2,696.00	\$0.00	\$0.00
033	Ortiz Jaramillo Ma Lourdes	\$5,150.25	\$0.00	\$0.00	\$0.00	\$0.00	\$1,100.00	\$0.00	\$0.00	\$0.00	\$5,250.25	\$0.00	\$0.00	\$488.56	\$0.00	\$488.56	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$592.28	\$0.00	\$0.00	\$1,080.85	\$4,166.40	\$0.00	\$0.00	
115	Plascencia Gutierrez Maria Guadalupe	\$1,716.70	\$0.00	\$0.00	\$858.35	\$214.59	\$0.00	\$200.00	\$0.00	\$0.00	\$2,989.64	-\$160.30	-\$1.46	\$168.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.17	\$0.00	\$0.00	\$0.00	\$296.13	\$986.00	\$0.00	\$1,280.84	\$1,706.80	\$0.00	\$0.00	
139	Perez Martinez Claudia Lizea	\$2,250.40	\$0.00	\$0.00	\$1,125.20	\$291.25	\$0.00	\$200.00	\$0.00	\$0.00	\$3,171.70	-\$125.10	\$0.00	\$249.16	\$0.00	\$124.58	\$0.00	\$0.00	\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$329.16	\$826.75	\$0.00	\$1,253.20	\$2,082.90	\$0.00	\$0.00
175	Melero Ruzco Alejandra	\$1,802.50	\$0.00	\$0.00	\$901.25	\$180.25	\$0.00	\$200.00	\$0.00	\$0.00	\$3,084.00	-\$145.38	\$0.00	\$172.84	\$0.00	\$27.48	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$0.00	\$0.00	\$0.00	\$310.93	\$0.00	\$0.00	\$338.40	\$2,745.60	\$0.00	\$0.00
177	Hernandez Franco Maria Fernanda	\$3,708.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$3,908.00	\$0.00	\$0.00	\$262.10	\$0.00	\$262.10	\$0.00	\$0.00	\$0.00	\$0.16	\$0.00	\$0.00	\$0.00	\$426.42	\$396.12	\$0.00	\$1,074.80	\$2,833.20	\$0.00	\$0.00	
178	Muñoz Gonzalez Margarita	\$2,910.00	\$0.00	\$0.00	\$840.00	\$210.00	\$0.0																								

