

**SISTEMA PARA DIF TEPATITLAN JALISCO**

Lista de Raya (forma tabular)

Período 1 al 1 Quincenal del 01/01/2021 al 15/01/2021

5/Ene/2021

14:07:52:31

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



Código	Empleado	Sueldo	Horas extras	Retroactivo	Anticip o a sueldos	Vacacione a tiempo	Prima de vacacione a tiempo	Aguinaldo	Apoyo Despesa	Ingreso s Propios	*Otras* 'Percep clones'	*TOTAL* 'PERCEPCI ONES'	Subs al Empleo acreditado	ISR retenido de ejercicio anterior	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. Art.42	I.S.R. (mes)	Cuota Sindical	I.S.R. a compensar	Ajuste en Subsidio para el empleo	Subs entrega de que no correspond	Ajuste al neto	ISR de ajuste mensual	ISR ajustado por subsidio	Ajuste al Subsidio Causado	Retenc. Pensiones	Préstamo Pensiones	*Otras* 'Deduc iones'	*TOTAL* 'DEDUCC IONES'	*NETO*	*Otras* 'Obligac iones'	*TOTAL* 'OBLIGA CIONES'			
Reg. Pat. IMSS: 11111111111																																				
<b>Departamento 3 CADI</b>																																				
032	Niño Quintanilla Matilde	\$3,254.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,654.25	-\$125.10	\$18.06	\$0.00	\$218.88	\$0.00	\$93.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$374.24	\$1,342.00	\$0.00	\$1,828.05	\$1,828.20	\$0.00	\$0.00	\$0.00	\$0.00	
062	Becerra Ruz María Guadalupe	\$3,276.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,676.00	-\$125.10	\$18.03	\$0.00	\$221.24	\$0.00	\$96.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$376.74	\$968.00	\$0.00	\$1,448.80	\$2,227.20	\$0.00	\$0.00	\$0.00	\$0.00	
086	Casillas De La Mora Diana	\$4,160.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$4,560.00	\$0.00	\$18.13	\$0.00	\$317.43	\$0.00	\$317.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$478.41	\$1,007.81	\$0.00	\$1,821.70	\$2,738.40	\$0.00	\$0.00	\$0.00	\$0.00	
092	Ortega Villalobos Claudia Bernice	\$2,970.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,370.76	-\$145.38	\$18.03	\$0.00	\$188.03	\$0.00	\$42.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$394.20	\$1,473.48	\$0.00	\$1,928.36	\$1,442.40	\$0.00	\$0.00	\$0.00	\$0.00	
097	Leal Morales Oralia Yanet	\$3,327.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,727.90	-\$125.10	\$18.16	\$0.00	\$289.89	\$0.00	\$101.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$382.71	\$0.00	\$0.00	\$502.70	\$3,225.20	\$0.00	\$0.00	\$0.00	\$0.00	
130	Vera Serrano Adriana	\$3,713.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$4,113.70	\$0.00	\$0.00	\$0.00	\$268.86	\$0.00	\$268.86	\$0.00	-\$84.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$427.08	\$1,786.00	\$0.00	\$2,397.10	\$1,716.60	\$0.00	\$0.00	\$0.00	\$0.00	
141	Quintero Valle Nora Fabiola	\$3,827.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,827.80	-\$125.10	\$18.02	\$0.00	\$237.76	\$0.00	\$112.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$394.20	\$1,413.00	\$0.00	\$1,837.80	\$1,896.00	\$0.00	\$0.00	\$0.00	\$0.00	
156	Muñoz Ortega Gloria	\$2,781.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,181.90	-\$145.38	\$0.00	\$0.00	\$167.48	\$0.00	\$22.11	\$0.00	-\$23.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$319.92	\$1,288.00	\$0.00	\$1,627.50	\$1,554.40	\$0.00	\$0.00	\$0.00	\$0.00	
189	Mercado Chavez Elvia Margarita	\$4,388.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$4,788.00	\$0.00	\$18.07	\$0.00	\$340.05	\$0.00	\$340.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$502.32	\$0.00	\$0.00	\$860.40	\$3,907.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
197	González Santos Miriam	\$2,970.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,370.76	-\$145.38	\$0.00	\$0.00	\$188.03	\$0.00	\$42.66	\$0.00	-\$82.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$394.20	\$0.00	\$0.00	\$436.36	\$2,934.40	\$0.00	\$0.00	\$0.00	\$0.00	
216	Martín Jasso Alejandro	\$2,730.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,130.00	-\$145.38	\$0.00	\$0.00	\$181.84	\$0.00	\$16.46	\$0.00	-\$5.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$313.95	\$0.00	\$0.00	\$325.00	\$2,805.00	\$0.00	\$0.00	\$0.00	\$0.00	
250	Quintero Martínez Estelany Ahnhi	\$6,760.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$7,160.00	\$0.00	\$0.00	\$0.00	\$732.84	\$0.00	\$732.84	\$0.00	\$35.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$777.41	\$0.00	\$0.00	\$1,156.65	\$6,004.40	\$0.00	\$0.00	\$0.00	\$0.00	
274	Esquivel García Montserrat	\$4,368.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$4,768.00	\$0.00	\$0.00	\$0.00	\$340.05	\$0.00	\$340.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$502.32	\$0.00	\$0.00	\$942.40	\$3,925.60	\$0.00	\$0.00	\$0.00	\$0.00	
276	Vera Bemal María Del Rosario	\$2,620.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,020.80	-\$160.30	\$0.00	-\$6.81	\$153.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$6.80	\$3,027.60	\$0.00	\$0.00	\$0.00	\$0.00	
<b>Total Depto</b>		\$50,730.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,600.00	\$0.00	\$0.00	\$56,330.02	-\$1,242.22	\$126.50	-\$6.81	\$3,762.87	\$0.00	\$2,527.48	\$0.00	-\$448.02	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$5,637.70	\$9,268.29	\$0.00	\$17,105.02	\$39,225.00	\$0.00	\$0.00	\$0.00	\$0.00	
<b>Departamento 4 UAUFAM</b>																																				
063	Loza Sanchez Jose Antonio	\$4,783.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$5,183.95	\$0.00	\$0.00	\$0.00	\$387.35	\$0.00	\$387.35	\$0.00	-\$10.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$550.15	\$2,010.35	\$0.00	\$2,937.55	\$2,246.40	\$0.00	\$0.00	\$0.00	\$0.00	
064	Niño González Pedro Armando	\$6,760.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$7,160.20	\$0.00	\$94.05	\$0.00	\$167.48	\$0.00	\$22.11	\$0.00	-\$2.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$777.42	\$2,889.12	\$0.00	\$4,473.40	\$2,686.80	\$0.00	\$0.00	\$0.00	\$0.00	
137	Cordova Gutierrez Gloria Angelica	\$2,781.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,181.90	-\$145.38	\$0.00	\$0.00	\$167.48	\$0.00	\$22.11	\$0.00	-\$23.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$319.92	\$881.00	\$0.00	\$1,220.30	\$1,961.60	\$0.00	\$0.00	\$0.00	\$0.00	
227	Reyes Castellanos Mariela Denise	\$4,368.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$4,768.00	\$0.00	\$18.07	\$0.00	\$340.05	\$0.00	\$340.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$502.32	\$0.00	\$0.00	\$860.40	\$3,907.60	\$0.00	\$0.00	\$0.00	\$0.00	
229	Ravelero Guadarrama Blanca Isela	\$4,368.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$4,768.00	\$0.00	\$18.07	\$0.00	\$340.05	\$0.00	\$340.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$502.32	\$1,050.00	\$0.00	\$1,910.40	\$2,857.60	\$0.00	\$0.00	\$0.00	\$0.00	
232	Gutierrez Sanchez Jesus Ernesto	\$4,368.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$4,768.00	\$0.00	\$18.07	\$0.00	\$340.05	\$0.00	\$340.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$502.32	\$0.00	\$0.00	\$860.40	\$3,907.60	\$0.00	\$0.00	\$0.00	\$0.00	
235	Velazquez Rayas Maria Guadalupe	\$3,254.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,654.25	-\$125.10	\$18.06	\$0.00	\$218.88	\$0.00	\$93.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$374.24	\$0.00	\$0.00	\$486.05	\$3,168.20	\$0.00	\$0.00	\$0.00	\$0.00	
236	García Gomez Alejandra	\$4,368.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$4,768.00	\$0.00	\$45.22	\$0.00	\$340.05	\$0.00	\$340.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$502.32	\$0.00	\$0.00	\$860.40	\$3,907.60	\$0.00	\$0.00	\$0.00	\$0.00	
253	Ramirez Esquivias Mayra Esther	\$2,184.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$2,584.00	-\$188.71	\$0.00	-\$63.18	\$125.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$251.16	\$0.00	\$0.00	\$188.00	\$2,396.00	\$0.00	\$0.00	\$0.00	\$0.00	
254	Alvarez Placencia Arturo Amauri	\$4,368.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$4,768.00	\$0.00	\$18.07	\$0.00	\$340.05	\$0.00	\$340.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$502.32	\$0.00	\$0.00	\$860.40	\$3,907.60	\$0.00	\$0.00	\$0.00	\$0.00	
257	Muñoz Baca Lucia Haidee	\$4,368.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$4,768.00	\$0.00	\$18.07	\$0.00	\$340.05	\$0.00	\$340.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$502.32	\$0.00	\$0.00	\$860.40	\$3,907.60	\$0.00	\$0.00	\$0.00	\$0.00	
258	Vazquez Galindo Jazmin	\$1,626.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$2,026.75	-\$203.63	\$11.77	\$0.00	\$89.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$187.08	\$0.00	\$0.00	\$76.25	\$1,950.40	\$0.00	\$0.00	\$0.00	\$0.00	
266	Martínez Cortes Juana Marcela	\$4,368.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$4,768.00	\$0.00	\$0.00	\$0.00	\$340.05	\$0.00	\$340.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$502.32	\$0.00	\$0.00	\$942.40	\$3,925.60	\$0.00	\$0.00	\$0.00	\$0.00	
272	Villanueva Torres Itzel	\$4,368.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$4,768.00	\$0.00	\$0.00	\$0.00	\$340.05	\$0.00	\$340.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$502.32	\$0.00	\$0.00	\$842.40						

