

SISTEMA PARA DIF TEPATITLAN JALISCO

Periodo 19 al 19 Quincenal del 01/10/2021 al 15/10/2021



Código	Empleado	Sueldo	Horas extras	Retroactivo	Anticipo de sueldos	Vacaciones a tiempo	Prima de vacaciones a tiempo	Apoyo Despensa	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. Art42	I.S.R. (mes)	Cuota sindical	I.S.R. a compensar	Ajuste en Subs al Empleo para el mes	Subs entregado que no corresponde	Ajuste al neto	ISR de ajuste mensual	ISR ajustado por subsidio	Ajuste al Subsidio Causa	Retenc. Pensiones	Prestamos Pensiones	*Otras *Deducciones*	*TOTAL* DEDUCCIONES	*NETO*	*Otras *Obligaciones*	*TOTAL* OBLIGACIONES	
<b>Departamento 3 CADI</b>																																
032	Niño Quintanilla Matilde	\$3,254.25	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,654.25	-\$125.10	\$0.00	\$218.88	\$0.00	\$93.77	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$374.24	\$969.10	\$0.00	\$1,437.05	\$2,217.20	\$0.00	\$0.00	
060	Becerra Ruiz Maria Guadalupe	\$3,276.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,676.00	-\$125.10	\$0.00	\$221.24	\$0.00	\$96.14	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$376.74	\$1,404.00	\$0.00	\$1,876.80	\$1,799.20	\$0.00	\$0.00	
065	Castillo De La Mora Diana	\$4,160.10	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$4,560.10	-\$125.10	\$0.00	\$317.43	\$0.00	\$317.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$476.41	\$974.00	\$0.00	\$1,769.90	\$2,790.20	\$0.00	\$0.00	
092	Ortega Villalobos Claudia Berenice	\$3,427.80	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,827.80	-\$125.10	\$0.00	\$237.76	\$0.00	\$112.66	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$394.20	\$1,612.77	\$0.00	\$2,119.60	\$1,708.20	\$0.00	\$0.00	
097	Leal Morales Oriana Yaret	\$3,327.90	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,727.90	-\$125.10	\$0.00	\$226.89	\$0.00	\$101.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$382.71	\$0.00	\$484.50	\$3,243.40	\$0.00	\$0.00	
130	Vera Serrano Adriana	\$3,713.70	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$4,113.70	\$0.00	\$0.00	\$268.86	\$0.00	\$16.46	\$0.00	\$0.00	\$0.00	\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$427.09	\$1,857.00	\$0.00	\$2,553.10	\$1,560.60	\$0.00	\$0.00	
141	Perez Valle Nora Fabiula	\$3,427.80	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,827.80	-\$125.10	\$0.00	\$237.76	\$0.00	\$112.66	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$394.20	\$1,624.00	\$0.00	\$2,130.80	\$1,697.00	\$0.00	\$0.00	
156	Muñoz Ortega Gloria	\$2,781.90	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,181.90	-\$145.38	\$0.00	\$167.48	\$0.00	\$22.11	\$0.00	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$319.92	\$1,391.00	\$0.00	\$1,733.10	\$1,448.80	\$0.00	\$0.00	
189	Mercado Chavez Elvia Marqarita	\$4,368.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$4,768.00	\$0.00	\$0.00	\$340.05	\$0.00	\$340.05	\$0.00	\$0.00	\$0.00	-\$0.17	\$0.00	\$0.00	\$0.00	\$0.00	\$502.32	\$0.00	\$0.00	\$842.20	\$3,925.80	\$0.00	\$0.00		
214	Marín Jasso Alejandra	\$2,793.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,193.00	-\$145.38	\$0.00	\$161.84	\$0.00	\$16.46	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$319.95	\$0.00	\$0.00	\$330.40	\$2,799.60	\$0.00	\$0.00	
250	Galindo Martínez Estefany Anahi	\$4,368.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$4,768.00	\$0.00	\$0.00	\$340.05	\$0.00	\$340.05	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$502.32	\$0.00	\$0.00	\$842.40	\$3,925.60	\$0.00	\$0.00		
282	Gonzalez Santos Estephany	\$3,427.80	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,827.80	-\$125.10	\$0.00	\$237.76	\$0.00	\$112.66	\$0.00	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$394.20	\$0.00	\$0.00	\$506.80	\$3,321.00	\$0.00	\$0.00		
290	Marín De La Torre Maria José	\$3,427.80	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,827.80	-\$125.10	\$0.00	\$237.76	\$0.00	\$112.66	\$0.00	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$112.60	\$3,715.20	\$0.00	\$0.00	
292	Loza Cabrera Mariana	\$3,427.80	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,827.80	-\$125.10	\$0.00	\$237.76	\$0.00	\$112.66	\$0.00	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$112.60	\$3,715.20	\$0.00	\$0.00	
294	Marín Hernández Andrea Guadalupe	\$6,750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$7,150.00	\$0.00	\$0.00	\$730.70	\$0.00	\$730.70	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$730.80	\$6,419.20	\$0.00	\$0.00	
<b>Total Depto</b>		<b>\$55,868.85</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$61,868.85</b>	<b>-\$1,291.56</b>	<b>\$0.00</b>	<b>\$4,182.22</b>	<b>\$0.00</b>	<b>\$2,890.66</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$0.17</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,860.29</b>	<b>\$9,831.87</b>	<b>\$0.00</b>	<b>\$17,582.65</b>	<b>\$44,286.20</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>Departamento 4 UAUAFAM</b>																																
063	Loza Sanchez Jose Antonio	\$5,483.85	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$5,883.85	\$0.00	\$0.00	\$499.33	\$0.00	\$499.33	\$0.00	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$630.64	\$2,071.61	\$0.00	\$3,201.65	\$2,682.20	\$0.00	\$0.00		
064	Niño Gonzalez Pedro Armando	\$4,368.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$4,768.00	\$0.00	\$0.00	\$340.05	\$0.00	\$340.05	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$502.32	\$0.00	\$0.00	\$842.20	\$3,925.80	\$0.00	\$0.00		
137	Cordova Gutierrez Gloria Angelica	\$2,781.90	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,181.90	-\$145.38	\$0.00	\$167.48	\$0.00	\$22.11	\$0.00	\$0.00	\$0.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$319.92	\$1,000.00	\$0.00	\$1,341.90	\$1,840.00	\$0.00	\$0.00		
227	Reyes Castellanos Mariela Denise	\$4,368.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$4,768.00	\$0.00	\$0.00	\$340.05	\$0.00	\$340.05	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$502.32	\$0.00	\$0.00	\$842.40	\$3,925.60	\$0.00	\$0.00		
229	Ravelero Guadarrama Blanca Isela	\$4,368.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$4,768.00	\$0.00	\$0.00	\$340.05	\$0.00	\$340.05	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$502.32	\$832.00	\$0.00	\$1,674.40	\$3,093.60	\$0.00	\$0.00		
232	Gutierrez Sanchez Jesus Ernesto	\$4,368.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$4,768.00	\$0.00	\$0.00	\$340.05	\$0.00	\$340.05	\$0.00	\$0.00	\$0.00	-\$0.17	\$0.00	\$0.00	\$0.00	\$0.00	\$502.32	\$0.00	\$0.00	\$842.20	\$3,925.80	\$0.00	\$0.00		
235	Velazquez Rayas Maria Guadalupe	\$3,254.25	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,654.25	-\$125.10	\$0.00	\$218.88	\$0.00	\$93.77	\$0.00	\$0.00	\$0.00	-\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$374.24	\$0.00	\$0.00	\$467.85	\$3,186.40	\$0.00	\$0.00		
236	Garcia Gomez Aliandra	\$4,368.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$4,768.00	\$0.00	\$0.00	\$340.05	\$0.00	\$340.05	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$502.32	\$0.00	\$0.00	\$842.40	\$3,925.60	\$0.00	\$0.00		
254	Alvarez Pinedora Arturo Amauri	\$4,368.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$4,768.00	\$0.00	\$0.00	\$340.05	\$0.00	\$340.05	\$0.00	\$0.00	\$0.00	-\$0.17	\$0.00	\$0.00	\$0.00	\$0.00	\$502.32	\$0.00	\$0.00	\$842.20	\$3,925.80	\$0.00	\$0.00		
258	Vazquez Galindo Jazmin	\$1,626.75	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$2,026.75	-\$200.63	-\$110.77	\$89.87	\$0.00	\$247.62	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$187.08	\$0.00	\$0.00	\$76.35	\$1,950.40	\$0.00	\$0.00		
266	Marín Cortes Juana Marcela	\$4,368.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$4,768.00	\$0.00	\$0.00	\$340.05	\$0.00	\$340.05	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$502.32	\$0.00	\$0.00	\$842.40	\$3,925.60	\$0.00	\$0.00		
272	Villanueva Torres Itzel	\$4,368.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$4,768.00	\$0.00	\$0.00	\$340.05	\$0.00	\$340.05	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$502.32	\$0.00	\$0.00	\$842.40	\$3,925.60	\$0.00	\$0.00		
285	Morales Reyes Shamir Nefertari	\$4,368.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$4,768.00	\$0.00	\$0.00	\$340.05	\$0.00	\$340.05	\$0.00	\$0.00	\$0.00	-\$0.17	\$0.00	\$0.00	\$0.00	\$0.00	\$502.32	\$0.00	\$0.00	\$842.20	\$3,925.80	\$0.00	\$0.00		
291	Rodriguez Muñoz Diana Laura	\$4,368.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$4,768.00	\$0.00	\$0.00	\$340.05	\$0.00	\$340.05	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$340.00	\$4,428.00	\$0.00	\$0.00	
296	Padilla Alicia Maria Cristina	\$6,750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$7,150.00	\$0.00	\$0.00	\$730.70	\$0.00	\$730.70	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$730.80	\$6,419.20	\$0.00	\$0.00	
<b>Total Depto</b>		<b>\$63,576.75</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$69,576.75</b>	<b>-\$471.11</b>	<b>-\$110.77</b>	<b>\$5,106.76</b>	<b>\$0.00</b>	<b>\$4,746.41</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$0.46</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,032.76</b>	<b>\$3,903.61</b>	<b>\$0.00</b>	<b>\$14,571.55</b>	<b>\$55,005.20</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>Departamento 5 URR</b>																																
022	Hernandez Gonzalez Christian Neftali	\$2,781.90	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,181.90	-\$145.38	\$0.00	\$167.48	\$0.00	\$22.11	\$0.00	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$0.00									

