

SISTEMA PARA DIF TEPATITLAN JALISCO

Periodo 24 al 24 Quincenal del 16/12/2021 al 31/12/2021



Código	Empleado	Sueldo	Horas extras	Retrazo	Anticipo de sueldo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Apoyo Despesa	Ingreso Propio	"Otras Percepciones"	"TOTAL" PERCEPCIONES	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Empleo	I.S.R. Art142	I.S.R. (mes)	Cuota sindical	Ajuste en Subsidio para el empleo	Subs entrega de que no correspondía	Ajuste al neto	ISR de ajuste mensual	ISR ajustado por subsidio	Ajuste al Subsidio Causado	Retenc. Pensiones	Préstamo Pensiones	"Otras" Deducciones	"TOTAL" DEDUCCIONES	"NETO"	"Otras" Deducciones	"TOTAL" OBLIGACIONES			
Departamento 3 CADP																																	
002	Niño Quintanilla Mladie	\$1,301.70	\$0.00	\$0.00	\$0.00	\$2,169.50	\$542.38	\$400.00	\$0.00	\$0.00	\$4,413.58	-128.44	\$0.00	\$234.47	\$0.00	\$110.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$374.24	\$969.10	\$0.00	\$1,433.78	\$2,959.80	\$0.00	\$0.00		
060	Becerra Ruiz María Guadalupe	\$1,310.40	\$0.00	\$0.00	\$0.00	\$2,184.00	\$546.00	\$400.00	\$0.00	\$0.00	\$4,440.40	-128.44	\$0.00	\$235.99	\$0.00	\$112.96	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$374.74	\$1,404.00	\$0.00	\$1,879.60	\$2,546.80	\$0.00	\$0.00	
086	Castillas De La Mora Diana	\$1,684.04	\$0.00	\$0.00	\$0.00	\$2,774.40	\$693.35	\$400.00	\$0.00	\$0.00	\$5,530.79	\$0.00	\$0.00	\$338.59	\$0.00	\$444.01	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$478.71	\$974.00	\$0.00	\$1,796.29	\$3,344.00	\$0.00	\$0.00	
092	Ortega Villalobos Claudia Bernice	\$1,371.12	\$0.00	\$0.00	\$0.00	\$2,295.20	\$571.20	\$400.00	\$0.00	\$0.00	\$4,927.62	-128.44	\$0.00	\$253.61	\$0.00	\$129.58	\$0.00	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$398.20	\$1,612.77	\$0.00	\$2,137.62	\$2,878.80	\$0.00	\$0.00	
097	Leal Morales Oralia Yanet	\$1,331.16	\$0.00	\$0.00	\$0.00	\$2,218.60	\$564.65	\$400.00	\$0.00	\$0.00	\$4,504.41	-128.44	\$0.00	\$242.01	\$0.00	\$118.98	\$0.00	\$0.00	\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$382.81	\$0.00	\$0.00	\$501.81	\$4,002.60	\$0.00	\$0.00	
130	Vera Serrano Adriana	\$1,485.48	\$0.00	\$0.00	\$0.00	\$2,475.80	\$618.95	\$400.00	\$0.00	\$0.00	\$4,980.23	\$0.00	\$0.00	\$286.79	\$0.00	\$292.20	\$0.00	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$427.08	\$1,857.00	\$0.00	\$2,576.23	\$2,404.00	\$0.00	\$0.00	
141	Perez Valle Nora Fabiola	\$1,371.12	\$0.00	\$0.00	\$0.00	\$2,285.20	\$571.20	\$400.00	\$0.00	\$0.00	\$4,627.62	-128.44	\$0.00	\$253.61	\$0.00	\$129.58	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$398.20	\$1,624.00	\$0.00	\$2,148.82	\$2,878.80	\$0.00	\$0.00	
150	Muñoz Ortega Gloría	\$1,117.20	\$0.00	\$0.00	\$0.00	\$1,854.60	\$463.65	\$400.00	\$0.00	\$0.00	\$3,831.01	-149.25	\$0.00	\$178.65	\$0.00	\$34.80	\$0.00	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$319.92	\$1,391.00	\$0.00	\$1,745.81	\$2,085.20	\$0.00	\$0.00	
189	Mercado Chavez Elvia Margarita	\$1,747.20	\$0.00	\$0.00	\$0.00	\$2,912.00	\$728.00	\$400.00	\$0.00	\$0.00	\$5,787.20	\$0.00	\$0.00	\$362.72	\$0.00	\$368.13	\$0.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$502.32	\$0.00	\$0.00	\$870.40	\$4,916.80	\$0.00	\$0.00	
216	Martin Jasso Alejandra	\$1,092.00	\$0.00	\$0.00	\$0.00	\$1,820.00	\$455.00	\$400.00	\$0.00	\$0.00	\$3,767.00	-149.25	\$0.00	\$172.63	\$0.00	\$278.78	\$0.00	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$313.36	\$0.00	\$0.00	\$342.60	\$3,424.00	\$0.00	\$0.00	
250	Galindo Martínez Estefany Anahi	\$4,092.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$5,099.20	\$0.00	\$0.00	\$362.72	\$0.00	\$368.13	\$0.00	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$502.32	\$0.00	\$0.00	\$870.40	\$4,188.00	\$0.00	\$0.00	
282	Gonzalez Santos Estephany	\$2,056.68	\$0.00	\$0.00	\$0.00	\$3,599.61	\$899.91	\$400.00	\$0.00	\$0.00	\$4,456.23	-128.44	\$0.00	\$253.61	\$0.00	\$130.58	\$0.00	\$0.00	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$394.20	\$0.00	\$0.00	\$524.63	\$3,931.60	\$0.00	\$0.00	
290	Martin De La Torre Maria Jose	\$1,371.12	\$0.00	\$0.00	\$0.00	\$2,285.20	\$571.20	\$400.00	\$0.00	\$0.00	\$4,627.62	-128.44	\$0.00	\$253.61	\$0.00	\$129.58	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$130.62	\$4,497.00	\$0.00	\$0.00	
294	Martin Hernandez Andrea Guadalupe	\$7,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$7,600.00	\$0.00	\$0.00	\$779.41	\$0.00	\$807.85	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$776.25	\$0.00	\$0.00	\$1,584.20	\$6,015.80	\$0.00	\$0.00	
Total Depto		\$29,073.98	\$0.00	\$0.00	\$0.00	\$26,863.14	\$6,715.79	\$5,600.00	\$0.00	\$0.00	\$68,252.91	-1,197.58	\$0.00	\$4,207.43	\$0.00	\$3,108.60	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,285.54	\$9,831.87	\$0.00	\$18,576.91	\$49,876.00	\$0.00	\$0.00
Departamento 4 UAUVEAM																																	
063	Loza Sanchez Jose Antonio	\$3,290.31	\$0.00	\$0.00	\$0.00	\$2,559.13	\$639.78	\$400.00	\$0.00	\$0.00	\$6,889.22	\$0.00	\$0.00	\$322.62	\$0.00	\$550.75	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$630.64	\$2,071.61	\$0.00	\$3,253.02	\$3,636.20	\$0.00	\$0.00	
137	Cordova Gutierrez Gloria Angelica	\$1,483.68	\$0.00	\$0.00	\$0.00	\$1,483.68	\$370.92	\$400.00	\$0.00	\$0.00	\$3,738.28	-149.25	\$0.00	\$178.65	\$0.00	\$34.80	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$319.92	\$1,000.00	\$0.00	\$1,354.68	\$2,383.40	\$0.00	\$0.00	
227	Royas Castellanos Mariela Denise	\$2,038.40	\$0.00	\$0.00	\$0.00	\$2,620.80	\$652.20	\$400.00	\$0.00	\$0.00	\$5,714.40	\$0.00	\$0.00	\$362.72	\$0.00	\$368.13	\$0.00	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$502.32	\$0.00	\$0.00	\$870.40	\$4,843.80	\$0.00	\$0.00	
232	Gutierrez Sanchez Jesus Ernesto	\$3,203.20	\$0.00	\$0.00	\$0.00	\$1,456.00	\$0.00	\$400.00	\$0.00	\$0.00	\$5,423.20	\$0.00	\$0.00	\$362.72	\$0.00	\$368.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$502.32	\$0.00	\$0.00	\$870.40	\$4,552.60	\$0.00	\$0.00	
235	Valenzuela Rayas Maria Guadalupe	\$2,169.50	\$0.00	\$0.00	\$0.00	\$1,301.70	\$325.42	\$400.00	\$0.00	\$0.00	\$4,196.62	-128.44	\$0.00	\$233.47	\$0.00	\$110.44	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$374.24	\$0.00	\$0.00	\$484.62	\$3,712.00	\$0.00	\$0.00	
236	Garcia Gomez Alejandra	\$3,203.20	\$0.00	\$0.00	\$0.00	\$1,456.00	\$384.00	\$400.00	\$0.00	\$0.00	\$5,423.20	\$0.00	\$0.00	\$362.72	\$0.00	\$368.13	\$0.00	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$502.32	\$0.00	\$0.00	\$870.40	\$4,552.60	\$0.00	\$0.00	
237	Avarez Plascencia Arturo Amarti	\$2,620.80	\$0.00	\$0.00	\$0.00	\$2,038.40	\$509.60	\$400.00	\$0.00	\$0.00	\$5,568.80	\$0.00	\$0.00	\$362.72	\$0.00	\$368.13	\$0.00	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$502.32	\$0.00	\$0.00	\$870.40	\$4,698.40	\$0.00	\$0.00	
258	Vazquez Galindo Jazmin	\$650.70	\$0.00	\$0.00	\$0.00	\$1,084.50	\$271.13	\$400.00	\$0.00	\$0.00	\$2,406.33	-105.99	\$-105.99	\$95.86	\$0.00	\$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	\$77.53	\$2,328.80	\$0.00	\$0.00	
266	Martinez Cortes Juana Marcela	\$2,620.80	\$0.00	\$0.00	\$0.00	\$2,038.40	\$509.60	\$400.00	\$0.00	\$0.00	\$5,568.80	\$0.00	\$0.00	\$362.72	\$0.00	\$368.13	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$502.32	\$0.00	\$0.00	\$870.40	\$4,698.40	\$0.00	\$0.00	
272	Villanueva Torres Izel	\$1,354.68	\$0.00	\$0.00	\$0.00	\$4,056.03	\$0.00	\$400.00	\$0.00	\$0.00	\$5,611.60	\$0.00	\$0.00	\$362.72	\$0.00	\$368.13	\$0.00	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$502.32	\$0.00	\$0.00	\$870.40	\$4,712.20	\$0.00	\$0.00	
285	Morales Moya Marey Shamir Nefertari	\$2,912.00	\$0.00	\$0.00	\$0.00	\$1,747.20	\$436.80	\$400.00	\$0.00	\$0.00	\$5,496.00	\$0.00	\$0.00	\$362.72	\$0.00	\$368.13	\$0.00	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$502.32	\$0.00	\$0.00	\$870.40	\$4,625.40	\$0.00	\$0.00	
291	Rodriguez Muñoz Diana Laura	\$2,038.40	\$0.00	\$0.00	\$0.00	\$2,620.80	\$652.20	\$400.00	\$0.00	\$0.00	\$5,714.40	\$0.00	\$0.00	\$362.72	\$0.00	\$368.13	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$502.32	\$0.00	\$0.00	\$870.40	\$4,844.00	\$0.00	\$0.00	
296	Plattia Alicia Maria Cristina	\$7,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$7,600.00	\$0.00	\$0.00	\$779.41	\$0.00	\$807.85	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$776.25	\$0.00	\$0.00	\$1,584.00	\$6,016.00	\$0.00	\$0.00	
304	Cisneros Enrique Andrea Estephania	\$4,659.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$5,059.20	\$0.00	\$0.00	\$362.72	\$0.00	\$368.13	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$368.00	\$4,691.20	\$0.00	\$0.00	
Total Depto		\$40,419.78	\$0.00	\$0.00	\$0.00	\$22,736.21	\$5,684.05	\$5,600.00	\$0.00	\$0.00	\$74,440.05	-483.68	\$-109.55	\$5,084.49	\$0.00	\$4,817.01	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,306.69	\$3,071.61	\$0.00	\$14,085.85	\$60,354.20	\$0.00	\$0.00
Departamento 5 URR																																	
022	Hernandez Gonzalez Christian Nehai	\$2,040.06	\$0.00	\$0.00	\$0.00	\$927.30	\$231.83	\$400.00	\$0.00	\$0.00	\$3,599.19	-149.25	\$0.00	\$178.65	\$0.00	\$34.80	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$319.92	\$480.98	\$0.00	\$835.79	\$2,763.40	\$0.00	\$0.00	
023	Ortiz Jesemil Ma Lour																																

