

**SISTEMA PARA DIF TEPATITLAN JALISCO**

Lista de Raya (forma tabular)

13/Abr/2021

Periodo 7 al 7 Quincenal del 01/04/2021 al 15/04/2021

14:56:45:292

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



Código	Empleo	Saludo	Horas extras	Retroactivo	Anticipo de sueldos	Vacaciones a tiempo	Prima de vacaciones a tiempo	Aguijudo	Apoyo Despensa	Ingreso s Propio s	*Otras *Percep ciones*	*TOTAL* *PERCEPCI ONES*	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 compens ar	Ajuste en Subsidi o para el empleo	Subs entrega do que no corresp onda	Ajuste al neto	ISR de ajuste mensual	ISR ajustad o por subsidio	Ajuste al Subsidio Causad o	Retenc. Pensiones	Préstamo Pensiones	*Otras* *Deduc ciones*	*TOTAL* *DEDUCCIO NES*	*NETO*	*Otras* *Oblig ciones*	*TOTA L* *OBLIG ACION ES*
<b>Departamento 3 CADÍ</b>																																
032	Niño Quintanilla Matilde	\$2,169.50	\$0.00	\$0.00	\$0.00	\$1,084.75	\$271.19	\$0.00	\$400.00	\$0.00	\$0.00	\$3,925.44	-\$125.10	\$0.00	\$218.88	\$0.00	\$93.77	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.17	\$0.00	\$0.00	\$0.00	\$374.24	\$1,342.00	\$0.00	\$1,809.84	\$2,115.60	\$0.00	\$0.00
060	Becerra Ruiz Maria Guadalupe	\$2,184.00	\$0.00	\$0.00	\$0.00	\$1,092.00	\$273.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,949.00	-\$125.10	\$0.00	\$221.24	\$0.00	\$96.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	\$376.74	\$1,046.00	\$0.00	\$1,519.00	\$2,430.00	\$0.00	\$0.00
086	Casillas De La Mora Diana	\$2,773.40	\$0.00	\$0.00	\$0.00	\$1,386.70	\$346.67	\$0.00	\$400.00	\$0.00	\$0.00	\$4,906.77	\$0.00	\$0.00	\$317.43	\$0.00	\$137.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$478.41	\$1,202.12	\$0.00	\$1,997.97	\$2,908.80	\$0.00	\$0.00
092	Ortega Villalobos Claudia Berenice	\$2,285.20	\$0.00	\$0.00	\$0.00	\$1,142.60	\$285.65	\$0.00	\$400.00	\$0.00	\$0.00	\$4,113.45	-\$125.10	\$0.00	\$237.76	\$0.00	\$112.66	\$0.00	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$394.20	\$1,473.48	\$0.00	\$1,989.45	\$2,133.00	\$0.00	\$0.00
097	Leal Morales Oralia Yanet	\$2,218.60	\$0.00	\$0.00	\$0.00	\$1,109.30	\$277.33	\$0.00	\$400.00	\$0.00	\$0.00	\$4,005.23	-\$125.10	\$0.00	\$226.89	\$0.00	\$101.79	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$382.71	\$0.00	\$0.00	\$484.43	\$3,520.80	\$0.00	\$0.00
130	Vera Serrano Adriana	\$2,475.80	\$0.00	\$0.00	\$0.00	\$1,237.90	\$309.48	\$0.00	\$400.00	\$0.00	\$0.00	\$4,423.18	\$0.00	\$0.00	\$268.86	\$0.00	\$268.86	\$0.00	\$0.00	\$0.00	-\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$427.08	\$1,786.00	\$0.00	\$2,481.78	\$1,941.40	\$0.00	\$0.00
141	Perez Valle Nora Fabiola	\$2,285.20	\$0.00	\$0.00	\$0.00	\$1,142.60	\$285.65	\$0.00	\$400.00	\$0.00	\$0.00	\$4,113.45	-\$125.10	\$0.00	\$237.76	\$0.00	\$112.66	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$394.20	\$1,413.00	\$0.00	\$1,919.85	\$2,193.60	\$0.00	\$0.00
156	Muñoz Ortega Gloria	\$1,854.60	\$0.00	\$0.00	\$0.00	\$927.30	\$231.83	\$0.00	\$400.00	\$0.00	\$0.00	\$3,413.73	-\$145.38	\$0.00	\$167.48	\$0.00	\$22.11	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$319.92	\$1,288.00	\$0.00	\$1,630.13	\$1,783.60	\$0.00	\$0.00
189	Mercado Chavez Elvia Margarita	\$2,912.00	\$0.00	\$0.00	\$0.00	\$1,456.00	\$364.00	\$0.00	\$400.00	\$0.00	\$0.00	\$5,132.00	\$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	\$4,289.60	\$0.00	\$0.00
216	Martin Jasso Alejandra	\$1,820.00	\$0.00	\$0.00	\$0.00	\$910.00	\$227.50	\$0.00	\$400.00	\$0.00	\$0.00	\$3,357.50	-\$145.38	\$0.00	\$161.84	\$0.00	\$16.46	\$0.00	\$0.00	\$0.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$313.95	\$0.00	\$0.00	\$330.30	\$3,027.20	\$0.00	\$0.00
250	Galindo Martinez Estefany Anahi	\$4,506.70	\$0.00	\$0.00	\$0.00	\$2,253.35	\$563.34	\$0.00	\$400.00	\$0.00	\$0.00	\$7,723.39	\$0.00	\$0.00	\$732.84	\$0.00	\$732.84	\$0.00	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$777.41	\$0.00	\$0.00	\$1,510.19	\$6,213.20	\$0.00	\$0.00
274	Esquivel Garcia Montserrat	\$2,912.00	\$0.00	\$0.00	\$0.00	\$1,456.00	\$364.00	\$0.00	\$400.00	\$0.00	\$0.00	\$5,132.00	\$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	\$4,289.60	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$30,397.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$15,198.50</b>	<b>\$3,799.64</b>	<b>\$0.00</b>	<b>\$4,800.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$54,195.14</b>	<b>-\$916.26</b>	<b>\$0.00</b>	<b>\$3,471.08</b>	<b>\$0.00</b>	<b>\$2,554.82</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$0.18</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,243.50</b>	<b>\$9,550.60</b>	<b>\$0.00</b>	<b>\$17,348.74</b>	<b>\$36,846.40</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 4 UAVIFAM</b>																																
063	Loza Sanchez Jose Antonio	\$3,189.30	\$0.00	\$0.00	\$0.00	\$1,594.65	\$398.66	\$0.00	\$400.00	\$0.00	\$0.00	\$5,582.61	\$0.00	\$0.00	\$387.35	\$0.00	\$387.35	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$550.15	\$2,071.61	\$0.00	\$3,009.21	\$2,573.40	\$0.00	\$0.00
104	Nuño Gonzalez 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	\$0.00	\$733.09	\$0.00	\$733.09	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$777.42	\$2,869.12	\$0.00	\$4,379.60	\$2,780.60	\$0.00	\$0.00
137	Cordova Gutierrez Gloria Angelica	\$2,410.98	\$0.00	\$0.00	\$0.00	\$370.92	\$92.73	\$0.00	\$400.00	\$0.00	\$0.00	\$3,274.63	-\$145.38	\$0.00	\$167.48	\$0.00	\$22.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$319.92	\$881.00	\$0.00	\$1,223.03	\$2,051.60	\$0.00	\$0.00
227	Reyes Castellanos Maria Denisse	\$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	\$340.16	\$0.00	\$340.16	\$0.00	\$0.00	\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$502.32	\$0.00	\$0.00	\$842.60	\$3,925.40	\$0.00	\$0.00
229	Ravelo Guadarrama Blanca Isela	\$2,912.00	\$0.00	\$0.00	\$0.00	\$1,456.00	\$364.00	\$0.00	\$400.00	\$0.00	\$0.00	\$5,132.00	\$0.00	\$0.00	\$340.05	\$0.00	\$340.05	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$502.32	\$868.87	\$0.00	\$1,701.20	\$3,430.00	\$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	\$0.00	\$340.16	\$0.00	\$340.16	\$0.00	\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$502.32	\$0.00	\$0.00	\$842.40	\$3,925.60	\$0.00	\$0.00
235	Velazquez Reyes 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	\$0.00	\$218.99	\$0.00	\$93.88	\$0.00	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$374.24	\$0.00	\$0.00	\$468.05	\$3,186.20	\$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	\$0.00	\$340.16	\$0.00	\$340.16	\$0.00	\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$502.32	\$0.00	\$0.00	\$842.60	\$3,925.40	\$0.00	\$0.00	
253	Ramirez Esquivias Mayra Esther	\$1,456.00	\$0.00	\$0.00	\$0.00	\$728.00	\$182.00	\$0.00	\$400.00	\$0.00	\$0.00	\$2,766.00	-\$188.71	-\$63.18	\$125.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$251.16	\$0.00	\$0.00	\$188.00	\$2,578.00	\$0.00	\$0.00
254	Alvarez Placencia Arturo Amauri	\$4,076.80	\$0.00	\$0.00	\$0.00	\$291.20	\$72.80	\$0.00	\$400.00	\$0.00	\$0.00	\$4,840.80	\$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	\$3,998.40	\$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	\$0.00	\$340.16	\$0.00	\$340.16	\$0.00	\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$502.32	\$0.00	\$0.00	\$842.60	\$3,925.40	\$0.00	\$0.00	
258	Vazquez Galindo Jazmin	\$1,084.50	\$0.00	\$0.00	\$0.00	\$542.25	\$135.56	\$0.00	\$400.00	\$0.00	\$0.00	\$2,162.31	-\$200.63	-\$110.77	\$89.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$167.08	\$0.00	\$0.00	\$76.31	\$2,096.00	\$0.00	\$0.00
266	Martinez 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	\$340.16	\$0.00	\$340.16	\$0.00	\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$502.32	\$0.00	\$0.00	\$842.60	\$3,925.40	\$0.00	\$0.00
272	Villanueva Torres Itzel	\$2,912.00	\$0.00	\$0.00	\$0.00	\$1,456.00	\$364.00	\$0.00	\$400.00	\$0.00	\$0.00	\$5,132.00	\$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	\$4,289.60	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$49,896.03</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,439.02</b>	<b>\$1,609.75</b>	<b>\$0.00</b>	<b>\$5,600.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$63,544.80</b>	<b>-\$659.82</b>	<b>-\$173.95</b>	<b>\$4,443.26</b>	<b>\$0.00</b>	<b>\$3,957.38</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.44</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,478.53</b>	<b>\$6,680.60</b>	<b>\$0.00</b>	<b>\$16,943.00</b>	<b>\$46,601.80</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	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,181.90	-\$145.38	\$0.00	\$167.59	\$0.00	\$22.22	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$319.92	\$480.98	\$0.00	\$823.10	\$2,358.80	\$0.00	\$0.00
033	Ortiz Jaramillo Ma Lourdes	\$5,356.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$5,556.20	\$0.00	\$0.00	\$478.91	\$0.00	\$478.91	\$0.00	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$615.96	\$0.00	\$0.00	\$1,094.80	\$4,461.40	\$0.00	\$0.00
115	Plascencia Gutierrez Maria Guadalupe	\$2,490.56	\$0.00	\$0.00	\$0.00	\$178.54	\$44.83	\$0.00	\$400.00	\$0.00																						



