

SISTEMA PARA DIF TEPATITLAN JALISCO

Periodo 17 al 17 Quincenal del 01/09/2021 al 15/09/2021



Código	Empleado	Sueldo	Horas extras	Retiroci-vo	Anticipo de sueldos	Vacaciones a tiempo	Prima de vacaciones a tiempo	Apoyo Gubernamental	Ingresos	*Otras "Percepciones"	*TOTAL PERCEPCIONES	Subs al Empleo acreditado	Subs al Empleo	I.S.R. antes de Subs al Empleo	I.S.R. Art.142	I.S.R. (mes)	Cuota sindical	Ajuste en Subsidio para el empleo	Subs entregado que no corresponde	Ajuste al neto	ISR de ajuste mensual	ISR ajustado por subsidio	Ajuste al Subsidio Causado	Retenc. Pensiones	Prestamo Pensiones	*Otras "Deuducio-nes"	*TOTAL DEUDUCIONES	*NETO*	*Otras "Obligacio-nes"	*TOTAL OBLIGA-CIONES		
Departamento 3 CADJ																																
062	Niño Quintanilla Matilde	\$3,254.25	\$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	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$374.24	\$969.10	\$0.00	\$1,437.25	\$2,217.00	\$0.00	\$0.00	
060	Beccerra Ruiz María Guadalupe	\$3,276.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,676.00	\$-125.10	\$0.00	\$221.95	\$0.00	\$96.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$376.74	\$974.00	\$0.00	\$1,977.00	\$1,799.00	\$0.00	\$0.00	
086	Castillo De La Mora Diana	\$4,160.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$4,560.10	\$0.00	\$0.00	\$317.54	\$0.00	\$317.54	\$0.00	\$0.00	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	\$478.41	\$974.00	\$0.00	\$1,770.10	\$2,760.00	\$0.00	\$0.00	
092	Ortega Villalobos Claudia Berenice	\$3,427.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,827.80	\$-125.10	\$0.00	\$237.87	\$0.00	\$112.77	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$394.20	\$1,612.77	\$0.00	\$2,119.80	\$1,708.00	\$0.00	\$0.00	
097	Leal Morales Olivia Yanet	\$3,327.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,727.90	\$-125.10	\$0.00	\$101.90	\$0.00	\$227.90	\$0.00	\$0.00	\$0.00	\$-0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$382.71	\$0.00	\$0.00	\$3,243.40	\$3,000.00	\$0.00	\$0.00	
130	Verza Semano Adriana	\$3,713.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$4,113.70	\$0.00	\$0.00	\$269.97	\$0.00	\$269.97	\$0.00	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$427.08	\$1,822.00	\$0.00	\$2,518.10	\$1,996.00	\$0.00	\$0.00	
141	Perez Valle Nora Fabiola	\$2,742.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,142.24	\$-145.38	\$0.00	\$163.17	\$0.00	\$17.79	\$0.00	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$384.20	\$1,624.00	\$0.00	\$2,008.04	\$1,168.00	\$0.00	\$0.00
156	Muñoz Ortega Gloria	\$2,781.90	\$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	\$-0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$319.92	\$1,288.00	\$0.00	\$1,630.10	\$1,551.80	\$0.00	\$0.00
189	Mercedo Chavez Elysa Margarita	\$4,076.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$4,476.80	\$0.00	\$0.00	\$308.37	\$0.00	\$308.37	\$0.00	\$0.00	\$0.00	\$-0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$502.32	\$0.00	\$0.00	\$810.00	\$3,666.20	\$0.00	\$0.00	
216	Martin Jasso Alejandra	\$2,730.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,130.00	\$-145.38	\$0.00	\$165.95	\$0.00	\$165.95	\$0.00	\$0.00	\$0.00	\$-0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$313.95	\$0.00	\$0.00	\$830.40	\$2,799.60	\$0.00	\$0.00
250	Galindo Martinez Estefany Anahi	\$6,760.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$7,160.05	\$0.00	\$0.00	\$732.84	\$0.00	\$732.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$777.41	\$0.00	\$0.00	\$1,510.25	\$5,649.80	\$0.00	\$0.00
274	Esquivel Garcia Monterast	\$4,368.00	\$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	\$842.00	\$3,925.40	\$0.00	\$0.00	
282	Gonzalez Santos Estephanay	\$3,427.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,827.80	\$-125.10	\$0.00	\$217.87	\$0.00	\$112.77	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$394.20	\$0.00	\$0.00	\$507.00	\$3,320.80	\$0.00	\$0.00
290	Martin De La Torre Maria Josee	\$3,427.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,827.80	\$-125.10	\$0.00	\$217.76	\$0.00	\$112.66	\$0.00	\$0.00	\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,715.00	\$3,112.80	\$0.00	\$0.00
292	Leos Cabrera Mariana	\$3,427.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,827.80	\$-125.10	\$0.00	\$217.76	\$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	\$3,715.20	\$3,110.00	\$0.00	\$0.00
Total Depto		\$54,902.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,000.00	\$0.00	\$0.00	\$60,902.14	\$-1,311.84	\$0.00	\$4,079.19	\$0.00	\$2,787.35	\$0.00	\$0.00	\$0.00	\$0.22	\$0.00	\$0.00	\$0.00	\$0.00	\$5,637.70	\$9,693.87	\$0.00	\$18,099.34	\$42,803.00	\$0.00	\$0.00	
Departamento 4 UAUVAM																																
063	Lopez Sanchez Jose Antonio	\$5,463.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$5,863.85	\$0.00	\$0.00	\$469.49	\$0.00	\$469.49	\$0.00	\$0.00	\$0.00	\$-0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$608.64	\$2,071.61	\$0.00	\$3,201.85	\$2,662.20	\$0.00	\$0.00	
064	Niño Gonzalez Pedro Armando	\$6,760.20	\$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	\$2,859.12	\$0.00	\$4,379.60	\$2,780.00	\$0.00	\$0.00	
137	Cordova Gutierrez Gloria Angelica	\$2,781.90	\$0.00	\$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	\$22.22	\$0.00	\$0.00	\$0.00	\$-0.13	\$0.00	\$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 Marieta Denise	\$4,368.00	\$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	
229	Raveloro Guadaluera Blanca Isela	\$4,368.00	\$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	\$842.40	\$3,925.60	\$0.00	\$0.00	
232	Gutierrez Sanchez Jesus Ernesto	\$4,368.00	\$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	\$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	
243	Garcia Gomez Alejandra	\$4,368.00	\$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	\$-0.02	\$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 Plascencia Arday Amari	\$4,368.00	\$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	
259	Vazquez Galindo Jazmin	\$1,626.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$2,026.75	\$-200.63	\$-110.70	\$89.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$187.08	\$0.00	\$0.00	\$76.35	\$1,950.40	\$0.00	\$0.00	
266	Martinez Cortes Juana Marcela	\$4,368.00	\$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	
272	Villanueva Torres Izel	\$4,368.00	\$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	
285	Morales Moya Marey Shary Nefertari	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$4,600.00	\$0.00	\$0.00	\$321.88	\$0.00	\$321.88	\$0.00	\$0.00	\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$483.00	\$0.00	\$0.00	\$905.00	\$3,795.00	\$0.00	\$0.00	
288	Gonzalez Gomez Jacqueline	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$4,600.00	\$0.00	\$0.00	\$321.77	\$0.00	\$321.77	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$321.80	\$4,278.20	\$0.00	\$0.00	
291	Rodriguez Muñoz Diana Laura	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$4,600.00	\$0.00	\$0.00	\$321.77	\$0.00	\$321.77	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$321.80	\$4,278.20	\$0.00	\$0.00	
Total Depto		\$63,082.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,000.00	\$0.00	\$0.00	\$69,082.95	\$-471.11	\$-110.70	\$6,055.52	\$0.00	\$4,695.11	\$0.00	\$0.00	\$0.00	\$-0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$6,288.54	\$6,772.73	\$0.00	\$17,645.55	\$51,437.40	\$0.00	\$0.00	
Departamento 5 URR																																
022	Hernandez Gonzalez Christian Nethali	\$2,781.90	\$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						

