

SISTEMA PARA DIF TEPATITLAN JALISCO

Periodo 3 al 3 Quincenal del 01/02/2022 al 15/02/2022



Código	Empleado	Sueldo	Horas extras	Retrosactivo	Anticipo de sueldos	Vacaciones a tiempo	Prima de vacaciones a tiempo	Apoyo Despesa	APOYO DE TRANSPORTE	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 Subsidio para el empleo	Subs entrega de que no correspond	Ajuste al neto	ISR de ajuste mensual	ISR ajustado por subsidio	Ajuste al Subsidio o Causado o	Retenc. Pensiones	Prestamo Pensiones	"Otras" Dedicaciones	"TOTAL" DEUCCIONES	"NETO"	"Otras" Obligaciones	"TOTAL" OBLIGACIONES
Departamento 3 CADI																																
032	Niño Quintanilla Matilde	\$3,254.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$4,670.25	-\$155.07	\$0.00	\$209.86	\$0.00	\$54.80	\$0.00	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$374.24	\$969.10	\$0.00	\$1,398.25	\$3,272.00	\$0.00	\$0.00
060	Becerra Ruiz Maria Guadalupe	\$3,276.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$4,692.00	-\$155.07	\$0.00	\$212.23	\$0.00	\$57.16	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$376.74	\$1,404.00	\$0.00	\$1,838.00	\$2,854.00	\$0.00	\$0.00
066	Castiles De La Mora Diana	\$4,160.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$5,576.10	\$0.00	\$0.00	\$308.42	\$0.00	\$308.42	\$0.00	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$478.41	\$974.00	\$0.00	\$1,760.90	\$3,815.20	\$0.00	\$0.00
092	Ortega Villalobos Claudia Berenice	\$3,427.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$4,843.80	-\$133.44	\$0.00	\$228.75	\$0.00	\$95.30	\$0.00	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$394.20	\$1,612.77	\$0.00	\$2,102.20	\$2,741.60	\$0.00	\$0.00
097	Leal Morales Oralia Yanet	\$3,327.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$4,743.90	-\$133.44	\$0.00	\$217.88	\$0.00	\$84.43	\$0.00	-\$84.43	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$382.71	\$0.00	\$0.00	\$382.70	\$4,361.20	\$0.00	\$0.00
130	Vera Serrano Adriana	\$3,713.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$5,129.70	-\$133.44	\$0.00	\$259.85	\$0.00	\$126.41	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$427.08	\$1,857.00	\$0.00	\$2,410.50	\$2,719.20	\$0.00	\$0.00
141	Perez Valle Nora Fabiola	\$3,427.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$4,843.80	-\$133.44	\$0.00	\$228.75	\$0.00	\$95.30	\$0.00	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$394.20	\$1,624.00	\$0.00	\$2,113.40	\$2,730.40	\$0.00	\$0.00
156	Muñoz Ortega Gloria	\$2,781.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$4,197.90	-\$170.98	-\$81.14	\$162.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$319.82	\$1,391.00	\$0.00	\$1,702.90	\$2,485.00	\$0.00	\$0.00
189	Mercado Chavez Elvia Margarita	\$4,368.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$5,784.00	\$0.00	\$0.00	\$331.04	\$0.00	\$331.04	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$502.32	\$0.00	\$0.00	\$833.40	\$4,950.60	\$0.00	\$0.00
216	Martin Jasso Alejandra	\$2,730.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$4,146.00	-\$170.98	-\$11.46	\$159.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$313.95	\$0.00	\$0.00	\$302.40	\$3,843.60	\$0.00	\$0.00
250	Galindo Martinez Estefany Anahi	\$4,368.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$5,784.00	\$0.00	\$0.00	\$331.04	\$0.00	\$331.04	\$0.00	-\$85.67	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$502.32	\$0.00	\$0.00	\$747.80	\$5,036.20	\$0.00	\$0.00
282	Gonzalez Santos Estephaney	\$3,427.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$4,843.80	-\$133.44	\$0.00	\$228.75	\$0.00	\$95.30	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$394.20	\$0.00	\$0.00	\$489.60	\$4,354.20	\$0.00	\$0.00
290	Martin De La Torre Maria Jose	\$3,427.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$4,843.80	-\$133.44	\$0.00	\$228.75	\$0.00	\$95.30	\$0.00	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$394.20	\$0.00	\$0.00	\$489.60	\$4,354.40	\$0.00	\$0.00
294	Martin Hernandez Andrea Guadalupe	\$6,750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$8,166.00	\$0.00	\$0.00	\$693.37	\$0.00	\$693.37	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$776.25	\$0.00	\$0.00	\$1,469.60	\$6,696.40	\$0.00	\$0.00
Total Depto		\$52,441.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,912.00	\$9,912.00	\$0.00	\$0.00	\$72,265.05	-\$1,452.74	-\$19.60	\$3,801.07	\$0.00	\$2,367.87	\$0.00	-\$170.10	\$0.00	\$0.27	\$0.00	\$0.00	\$0.00	\$0.00	\$6,030.74	\$9,831.87	\$0.00	\$18,041.05	\$54,224.00	\$0.00	\$0.00
Departamento 4 UAUAFAM																																
063	Loza Sanchez Jose Antonio	\$5,483.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$6,899.85	\$0.00	\$0.00	\$474.13	\$0.00	\$474.13	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$630.64	\$2,219.10	\$0.00	\$3,323.85	\$3,576.00	\$0.00	\$0.00
137	Cordova Gutierrez Gloria Angelica	\$2,781.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$4,197.90	-\$170.98	-\$81.14	\$162.85	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$319.82	\$1,000.00	\$0.00	\$1,311.70	\$2,886.20	\$0.00	\$0.00
232	Reyes Castellanos Mariana Denise	\$4,368.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$5,784.00	\$0.00	\$0.00	\$331.04	\$0.00	\$331.04	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$502.32	\$0.00	\$0.00	\$833.40	\$4,950.60	\$0.00	\$0.00
236	Gutierrez Sanchez Jesus Ernesto	\$4,368.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$5,784.00	\$0.00	\$0.00	\$331.04	\$0.00	\$331.04	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$502.32	\$0.00	\$0.00	\$833.40	\$4,950.60	\$0.00	\$0.00
235	Velasquez Reyes Maria Guadalupe	\$3,254.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$4,670.25	-\$155.07	\$0.00	\$209.86	\$0.00	\$54.80	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$374.24	\$974.00	\$0.00	\$1,398.25	\$3,272.00	\$0.00	\$0.00
232	Garcia Gomez Alejandra	\$4,368.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$5,784.00	\$0.00	\$0.00	\$331.04	\$0.00	\$331.04	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$502.32	\$0.00	\$0.00	\$833.40	\$4,950.60	\$0.00	\$0.00
254	Alvarez Placencia Arturo Amari	\$4,368.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$5,784.00	\$0.00	\$0.00	\$331.04	\$0.00	\$331.04	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$502.32	\$0.00	\$0.00	\$833.40	\$4,950.60	\$0.00	\$0.00
258	Vazquez Galindo Jazmin	\$1,626.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$3,042.75	-\$214.01	-\$125.09	\$88.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$187.08	\$0.00	\$0.00	\$61.95	\$2,980.80	\$0.00	\$0.00
286	Martinez Cortes Juana Marcela	\$4,368.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$5,784.00	\$0.00	\$0.00	\$331.04	\$0.00	\$331.04	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$502.32	\$0.00	\$0.00	\$833.40	\$4,950.60	\$0.00	\$0.00
235	Velasquez Reyes Maria Guadalupe	\$3,254.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$4,670.25	-\$155.07	\$0.00	\$209.86	\$0.00	\$54.80	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$374.24	\$974.00	\$0.00	\$1,398.25	\$3,272.00	\$0.00	\$0.00
295	Morales Moya Marey Shamir Nelfertari	\$4,368.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$5,784.00	\$0.00	\$0.00	\$331.04	\$0.00	\$331.04	\$0.00	\$0.00	\$0.00	-\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$502.32	\$0.00	\$0.00	\$833.40	\$4,950.60	\$0.00	\$0.00
291	Rodriguez Muñoz Diana Laura	\$4,368.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$5,784.00	\$0.00	\$0.00	\$331.04	\$0.00	\$331.04	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$502.32	\$0.00	\$0.00	\$833.40	\$4,950.60	\$0.00	\$0.00
296	Padilla Alicia Maria Cristina	\$6,750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$8,166.00	\$0.00	\$0.00	\$693.37	\$0.00	\$693.37	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$776.25	\$0.00	\$0.00	\$1,469.60	\$6,696.40	\$0.00	\$0.00
304	Cisneros Enriquez Andrea Estephanie	\$4,368.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$5,784.00	\$0.00	\$0.00	\$331.04	\$0.00	\$331.04	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$502.32	\$0.00	\$0.00	\$833.40	\$4,950.60	\$0.00	\$0.00
Total Depto		\$59,208.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,912.00	\$9,912.00	\$0.00	\$0.00	\$79,032.75	-\$540.06	-\$133.23	\$4,608.49	\$0.00	\$4,201.66	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,809.01	\$3,219.10	\$0.00	\$14,096.55	\$64,936.20	\$0.00	\$0.00
Departamento 5 URR																																
022	Hernandez Gonzalez Christian Nefthali	\$2,781.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$4,197.90	-\$170.98	-\$81.14	\$162.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$319.82	\$480.98	\$0.00	\$792.70	\$3,405.20	\$0.00	\$0.00
033	Ortiz Jaramillo Mz Lourdes	\$4,998.12	\$0.00	\$0.00																												

