

SISTEMA PARA DIF TEPATITLAN JALISCO

Lista de Raya (forma tabular)

Reg Pat IMSS: 111111111111
RFC: SDI-871121-906

Periodo 6 al 6 Periodo Extraordinario del 09/12/2023 al 09/12/2023

Fecha: 09/Dic/2023
Hora: 14:14:50:180

Código	Empleado	Aguiñado	Apoyo para gastos de fin de año	*Otras *Percepciones*	TOTAL *PERCEPCIONES*	I.S.R. Art74	I.S.R. a compensar	Ajuste al neto	*Otras *Deducciones*	TOTAL *DEDUCCIONES*	*NETO*	*Otras *Obligaciones*	TOTAL *OBLIGACIONES*
Reg. Pat. IMSS: 1111111111													
Departamento 3 CADI													
032	NINO QUINTANILLA MATILDE	\$5,684.00	\$616.24	\$0.00	\$6,290.24	\$616.24	\$0.00	\$0.00	\$0.00	\$6,290.24	\$5,684.00	\$0.00	\$0.00
060	BECCERRA RUIZ MARIA GUADALUPE	\$5,812.50	\$932.40	\$0.00	\$6,444.90	\$632.40	\$0.00	\$0.00	\$0.00	\$6,444.90	\$5,812.50	\$0.00	\$0.00
156	MUNOZ ORTEGA GLORIA	\$4,963.00	\$337.54	\$0.00	\$5,300.54	\$337.54	\$0.00	\$0.00	\$0.00	\$5,300.54	\$4,963.00	\$0.00	\$0.00
282	GONZALEZ SANTOS ESTEPHANY	\$7,792.50	\$847.82	\$0.00	\$8,640.32	\$847.82	\$0.00	\$0.00	\$0.00	\$8,640.32	\$7,792.50	\$0.00	\$0.00
290	MARTIN DE LA TORRE MARIA JOSE	\$7,792.50	\$847.82	\$0.00	\$8,640.32	\$847.82	\$0.00	\$0.00	\$0.00	\$8,640.32	\$7,792.50	\$0.00	\$0.00
292	LEOS CABRERA MARIANA	\$6,115.50	\$665.37	\$0.00	\$6,780.87	\$665.37	\$0.00	\$0.00	\$0.00	\$6,780.87	\$6,115.50	\$0.00	\$0.00
294	MARTIN HERNANDEZ ANDREA GUADALUPE	\$11,406.25	\$2,044.00	\$0.00	\$13,450.25	\$2,044.00	\$0.00	\$0.00	\$2,044.00	\$11,406.25	\$11,406.25	\$0.00	\$0.00
314	BALDERRAMA RODRIGUEZ LILIA YAMIL	\$6,448.75	\$701.62	\$0.00	\$7,150.37	\$701.62	\$0.00	\$0.00	\$0.00	\$7,150.37	\$6,448.75	\$0.00	\$0.00
315	ROSA PAOLA PAULA KARINA	\$5,937.00	\$646.95	\$0.00	\$6,583.95	\$646.95	\$0.00	\$0.00	\$0.00	\$6,583.95	\$5,937.00	\$0.00	\$0.00
319	LOPEZ MARTIN GEORGINA YOLANDA	\$6,624.75	\$720.77	\$0.00	\$7,345.52	\$720.77	\$0.00	\$0.00	\$0.00	\$7,345.52	\$6,624.75	\$0.00	\$0.00
321	PEREZ ESPARZA MARIBEL	\$6,115.50	\$665.37	\$0.00	\$6,780.87	\$665.37	\$0.00	\$0.00	\$0.00	\$6,780.87	\$6,115.50	\$0.00	\$0.00
332	GUZMAN GONZALEZ ANA ISABEL	\$7,792.50	\$509.22	\$0.00	\$8,301.72	\$509.22	\$0.00	\$0.00	\$0.00	\$8,301.72	\$7,792.50	\$0.00	\$0.00
339	LOPEZ DE LUNA MARIA MAGDALENA	\$3,013.72	\$0.00	\$0.00	\$3,013.72	\$0.00	\$0.00	\$0.00	\$0.00	\$3,013.72	\$3,013.72	\$0.00	\$0.00
Total Depto		\$85,478.47	\$9,234.12	\$0.00	\$94,712.59	\$9,234.12	\$0.00	\$0.00	\$0.00	\$9,234.12	\$85,478.47	\$0.00	\$0.00
Departamento 4 UAVIFAM													
015	FRANCISCO HARRANZA JORGE ALBERTO	\$8,435.50	\$917.78	\$0.00	\$9,353.28	\$917.78	\$0.00	\$0.00	\$0.00	\$9,353.28	\$8,435.50	\$0.00	\$0.00
049	VELAZQUEZ PINA MARIA CATALINA	\$7,097.00	\$772.15	\$0.00	\$7,869.15	\$772.15	\$0.00	\$0.00	\$0.00	\$7,869.15	\$7,097.00	\$0.00	\$0.00
063	LOZA SANCHEZ JOSE ANTONIO	\$9,266.50	\$1,477.58	\$0.00	\$10,744.08	\$1,477.58	\$0.00	\$0.00	\$0.00	\$10,744.08	\$9,266.50	\$0.00	\$0.00
079	FERNANDEZ BECERRA JUANA MARIA TERESA	\$7,792.50	\$847.82	\$0.00	\$8,640.32	\$847.82	\$0.00	\$0.00	\$0.00	\$8,640.32	\$7,792.50	\$0.00	\$0.00
103	AGREDANO MARTIN LILIANA	\$5,006.00	\$631.69	\$0.00	\$5,637.69	\$631.69	\$0.00	\$0.00	\$0.00	\$5,637.69	\$5,006.00	\$0.00	\$0.00
227	REYES CASTELLANOS MARIELA DENISE	\$7,792.50	\$847.82	\$0.00	\$8,640.32	\$847.82	\$0.00	\$0.00	\$0.00	\$8,640.32	\$7,792.50	\$0.00	\$0.00
232	GUTIERREZ SANCHEZ JESUS ERNESTO	\$7,792.50	\$847.82	\$0.00	\$8,640.32	\$847.82	\$0.00	\$0.00	\$0.00	\$8,640.32	\$7,792.50	\$0.00	\$0.00
257	ALMAGRENCIA ARTURO AMARI	\$7,792.50	\$847.82	\$0.00	\$8,640.32	\$847.82	\$0.00	\$0.00	\$0.00	\$8,640.32	\$7,792.50	\$0.00	\$0.00
266	MARTINEZ CORTES JUANA MARCELA	\$7,381.00	\$803.05	\$0.00	\$8,184.05	\$803.05	\$0.00	\$0.00	\$0.00	\$8,184.05	\$7,381.00	\$0.00	\$0.00
272	VILLANUEVA TORRES ITZEL	\$7,792.50	\$847.82	\$0.00	\$8,640.32	\$847.82	\$0.00	\$0.00	\$0.00	\$8,640.32	\$7,792.50	\$0.00	\$0.00
285	MORALES MOYA MAREY SHAMIR NEFFERTA	\$7,792.50	\$847.82	\$0.00	\$8,640.32	\$847.82	\$0.00	\$0.00	\$0.00	\$8,640.32	\$7,792.50	\$0.00	\$0.00
303	PEREZ MARTINEZ SONIA	\$11,406.25	\$2,044.00	\$0.00	\$13,450.25	\$2,044.00	\$0.00	\$0.00	\$2,044.00	\$11,406.25	\$11,406.25	\$0.00	\$0.00
324	VAZQUEZ JIMENEZ IRAS ERENDIRA	\$1,741.50	\$98.04	\$0.00	\$1,839.54	\$98.04	\$0.00	\$0.00	\$0.00	\$1,839.54	\$1,741.50	\$0.00	\$0.00
Total Depto		\$97,886.75	\$11,831.21	\$0.00	\$109,717.96	\$11,831.21	\$0.00	\$0.00	\$0.00	\$11,831.21	\$97,886.75	\$0.00	\$0.00
Departamento 5 URR													
022	HERNANDEZ GONZALEZ CHRISTIAN NEFTALI	\$4,963.00	\$337.54	\$0.00	\$5,300.54	\$337.54	\$0.00	\$0.00	\$0.00	\$5,300.54	\$4,963.00	\$0.00	\$0.00
033	ORTIZ JARAMILLO MARIA DE LOURDES	\$11,830.50	\$2,120.03	\$0.00	\$13,950.53	\$2,120.03	\$0.00	\$0.00	\$0.00	\$13,950.53	\$11,830.50	\$0.00	\$0.00
130	VERA SERRANO ADRIANA	\$6,277.00	\$682.94	\$0.00	\$6,959.94	\$682.94	\$0.00	\$0.00	\$0.00	\$6,959.94	\$6,277.00	\$0.00	\$0.00
139	PEREZ MARTINEZ CLAUDIA LOZETH	\$6,242.50	\$679.18	\$0.00	\$6,921.68	\$679.18	\$0.00	\$0.00	\$0.00	\$6,921.68	\$6,242.50	\$0.00	\$0.00
178	MUNOZ GONZALEZ MARGARITA	\$8,812.50	\$932.40	\$0.00	\$9,744.90	\$932.40	\$0.00	\$0.00	\$0.00	\$9,744.90	\$8,812.50	\$0.00	\$0.00
205	GUZMAN GONZALEZ DEBAMIN	\$6,643.00	\$722.76	\$0.00	\$7,365.76	\$722.76	\$0.00	\$0.00	\$0.00	\$7,365.76	\$6,643.00	\$0.00	\$0.00
209	FLORES REINTERIA MARIA TERESA	\$11,765.75	\$2,108.42	\$0.00	\$13,874.17	\$2,108.42	\$0.00	\$0.00	\$0.00	\$13,874.17	\$11,765.75	\$0.00	\$0.00
263	AMADOR BELLO RODOLFO	\$3,690.50	\$396.19	\$0.00	\$4,086.69	\$396.19	\$0.00	\$0.00	\$0.00	\$4,086.69	\$3,690.50	\$0.00	\$0.00
284	GUTIERREZ MUNOZ CLAUDIA MARGARITA	\$5,855.00	\$637.02	\$0.00	\$6,492.02	\$637.02	\$0.00	\$0.00	\$0.00	\$6,492.02	\$5,855.00	\$0.00	\$0.00
303	ESQUIJAS LOZANO KORINA GRISEL	\$7,750.00	\$843.20	\$0.00	\$8,593.20	\$843.20	\$0.00	\$0.00	\$0.00	\$8,593.20	\$7,750.00	\$0.00	\$0.00
304	CISNEROS ENRIQUETA ANDREA ESTEPHANIE	\$7,381.00	\$803.05	\$0.00	\$8,184.05	\$803.05	\$0.00	\$0.00	\$0.00	\$8,184.05	\$7,381.00	\$0.00	\$0.00
307	DIAZ MARTIN CLEOTILDE	\$2,435.70	\$112.59	\$0.00	\$2,548.29	\$112.59	\$0.00	\$0.00	\$0.00	\$2,548.29	\$2,435.70	\$0.00	\$0.00
308	CORTES JR JOSE	\$4,294.40	\$467.23	\$0.00	\$4,761.63	\$467.23	\$0.00	\$0.00	\$0.00	\$4,761.63	\$4,294.40	\$0.00	\$0.00
317	RODRIGUEZ RODRIGUEZ CAROL JESABEL	\$2,109.40	\$70.83	\$0.00	\$2,180.23	\$70.83	\$0.00	\$0.00	\$0.00	\$2,180.23	\$2,109.40	\$0.00	\$0.00
325	JAUQUEZ MALDONADO ALONDRA	\$2,435.70	\$95.88	\$0.00	\$2,531.58	\$95.88	\$0.00	\$0.00	\$0.00	\$2,531.58	\$2,435.70	\$0.00	\$0.00
336	JIMENEZ GOMEZ MIGUEL	\$4,530.29	\$154.29	\$0.00	\$4,684.58	\$154.29	\$0.00	\$0.00	\$0.00	\$4,684.58	\$4,530.29	\$0.00	\$0.00
Total Depto		\$94,016.29	\$10,693.55	\$0.00	\$104,709.84	\$10,693.55	\$0.00	\$0.00	\$0.00	\$10,693.55	\$94,016.29	\$0.00	\$0.00
Departamento 6 PPNNA													
331	RUYALCABA GOMEZ MAURICIO	\$7,792.50	\$720.15	\$0.00	\$8,512.65	\$720.15	\$0.00	\$0.00	\$0.00	\$8,512.65	\$7,792.50	\$0.00	\$0.00
Total Depto		\$7,792.50	\$720.15	\$0.00	\$8,512.65	\$720.15	\$0.00	\$0.00	\$0.00	\$8,512.65	\$7,792.50	\$0.00	\$0.00
Departamento 10 ALIMENTARIA													
026	DE LOA ROMERO GILBERTO	\$11,531.00	\$2,066.36	\$0.00	\$13,597.36	\$2,066.36	\$0.00	\$0.00	\$0.00	\$13,597.36	\$11,531.00	\$0.00	\$0.00
061	ZUNIGA NAVARRO ENRIQUE	\$8,450.75	\$919.44	\$0.00	\$9,370.19	\$919.44	\$0.00	\$0.00	\$0.00	\$9,370.19	\$8,450.75	\$0.00	\$0.00
067	LEAL MORALES ORLUK YANET	\$5,937.00	\$646.95	\$0.00	\$6,583.95	\$646.95	\$0.00	\$0.00	\$0.00	\$6,583.95	\$5,937.00	\$0.00	\$0.00
210	LOPEZ VALDIVIA ELIZABETH	\$7,971.25	\$867.27	\$0.00	\$8,838.52	\$867.27	\$0.00	\$0.00	\$0.00	\$8,838.52	\$7,971.25	\$0.00	\$0.00
219	PATINO CASTELLANOS MARIBEL	\$5,680.25	\$618.01	\$0.00	\$6,298.26	\$618.01	\$0.00	\$0.00	\$0.00	\$6,298.26	\$5,680.25	\$0.00	\$0.00
327	TORRES LOPEZ MERILYN ANAYANI	\$5,937.00	\$546.34	\$0.00	\$6,483.34	\$546.34	\$0.00	\$0.00	\$0.00	\$6,483.34	\$5,937.00	\$0.00	\$0.00
Total Depto		\$45,507.25	\$5,663.37	\$0.00	\$51,170.62	\$5,663.37	\$0.00	\$0.00	\$0.00	\$5,663.37	\$45,507.25	\$0.00	\$0.00
Departamento 15 CAPILLA DE GUADALUPE													
242	NAVARRO GOMEZ MARICELA	\$5,843.25	\$635.75	\$0.00	\$6,479.00	\$635.75	\$0.00	\$0.00	\$0.00	\$6,479.00	\$5,843.25	\$0.00	\$0.00
269	GUTIERREZ MARTIN VICTORIA MAGDALENA	\$4,850.25	\$310.42	\$0.00	\$5,160.67	\$310.42	\$0.00	\$0.00	\$0.00	\$5,160.67	\$4,850.25	\$0.00	\$0.00
273	NAVARRO GOMEZ ANA OLIVIA	\$4,745.00	\$303.68	\$0.00	\$5,048.68	\$303.68	\$0.00	\$0.00	\$0.00	\$5,048.68	\$4,745.00	\$0.00	\$0.00
Total Depto		\$15,438.50	\$1,249.85	\$0.00	\$16,688.35	\$1,249.85	\$0.00	\$0.00	\$0.00	\$1,249.85	\$15,438.50	\$0.00	\$0.00
Departamento 16 SAN JOSE DE GRACIA													
310	ARIAS MUNOZ KARINA	\$6,150.75	\$669.20	\$0.00	\$6,819.95	\$669.20	\$0.00	\$0.00	\$0.00	\$6,819.95	\$6,150.75	\$0.00	\$0.00
328	GONZALEZ GONZALEZ MARIA DE LA LUZ	\$4,745.00	\$228.64	\$0.00	\$4,973.64	\$228.64	\$0.00	\$0.00	\$0.00	\$4,973.64	\$4,745.00	\$0.00	\$0.00
Total Depto		\$10,895.75	\$897.84	\$0.00	\$11,793.59	\$897.84	\$0.00	\$0.00	\$0.00	\$897.84	\$10,895.75	\$0.00	\$0.00
Departamento 17 MEZCALA													
019	GONZALEZ MELISA YOLANDA	\$5,424.25	\$590.16	\$0.00	\$6,014.41	\$590.16	\$0.00	\$0.00	\$0.00	\$6,014.41	\$5,424.25	\$0.00	\$0.00
281	GOMEZ LOPEZ LUCILA	\$2,889.50	\$170.68	\$0.00	\$3,060.18	\$170.68	\$0.00	\$0.00	\$0.00	\$3,060.18	\$2,889.50	\$0.00	\$0.00
Total Depto		\$8,313.75	\$760.84	\$0.00	\$9,074.59	\$760.84	\$0.00	\$0.00	\$0.00	\$760.84	\$8,313.75	\$0.00	\$0.00
Departamento 18 PEQUEROS													
206	VASQUEZ ESQUEDA ROSALINA	\$4,163.50	\$266.46	\$0.00	\$4,429.96	\$266.46</							

108	GUTIERREZ DE LA MORA ERIKA	\$10,195.75	\$1,665.50	\$0.00	\$11,861.25	\$1,665.50	\$0.00	\$0.00	\$0.00	\$1,665.50	\$10,195.75	\$0.00	\$0.00
203	MARTIN PADILLA MARIA DEL REFUGIO	\$10,195.75	\$1,665.50	\$0.00	\$11,861.25	\$1,665.50	\$0.00	\$0.00	\$0.00	\$1,665.50	\$10,195.75	\$0.00	\$0.00
270	TOMAR TEJEDA GRACIA LIBERTAD	\$5,806.25	\$931.72	\$0.00	\$6,737.97	\$931.72	\$0.00	\$0.00	\$0.00	\$931.72	\$5,806.25	\$0.00	\$0.00
300	JIMENEZ JIMENEZ LUIS ANGEL	\$15,342.75	\$3,277.21	\$0.00	\$18,619.96	\$3,277.21	\$0.00	\$0.00	\$0.00	\$3,277.21	\$15,342.75	\$0.00	\$0.00
306	ESPINOZA MARTINEZ BERTHA ELENA	\$27,422.25	\$6,449.71	\$0.00	\$33,871.96	\$6,449.71	\$0.00	\$0.00	\$0.00	\$6,449.71	\$27,422.25	\$0.00	\$0.00
312	HUERTA VIVANCO JOSE DE JESUS	\$14,612.00	\$3,121.12	\$0.00	\$17,733.12	\$3,121.12	\$0.00	\$0.00	\$0.00	\$3,121.12	\$14,612.00	\$0.00	\$0.00
334	JIMENEZ DIAZ CARLOS MIGUEL	\$10,291.50	\$1,286.53	\$0.00	\$11,578.03	\$1,286.53	\$0.00	\$0.00	\$0.00	\$1,286.53	\$10,291.50	\$0.00	\$0.00
Total Depto		\$93,866.25	\$18,097.29	\$0.00	\$111,963.54	\$18,097.29	\$0.00	\$0.00	\$0.00	\$18,097.29	\$93,866.25	\$0.00	\$0.00
Departamento 35 CAIC CAPILLA DE GUADALUPE													
086	CASILLAS DE LA MORA DIANA	\$7,875.00	\$958.80	\$0.00	\$8,833.80	\$958.80	\$0.00	\$0.00	\$0.00	\$958.80	\$7,875.00	\$0.00	\$0.00
287	BAEZ RAMIREZ MARTHA SUSANA	\$4,745.00	\$303.68	\$0.00	\$5,048.68	\$303.68	\$0.00	\$0.00	\$0.00	\$303.68	\$4,745.00	\$0.00	\$0.00
313	VALDEZ GOMEZ KAREN	\$7,097.00	\$772.15	\$0.00	\$7,869.15	\$772.15	\$0.00	\$0.00	\$0.00	\$772.15	\$7,097.00	\$0.00	\$0.00
328	HERNANDEZ CARRANZA MARIA DE LA LUZ	\$6,115.50	\$598.76	\$0.00	\$6,714.26	\$598.76	\$0.00	\$0.00	\$0.00	\$598.76	\$6,115.50	\$0.00	\$0.00
340	DE LA TORRE MENDOZA AZUCENA CAROLB	\$1,395.70	\$0.00	\$0.00	\$1,395.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,395.70	\$0.00	\$0.00
Total Depto		\$27,228.20	\$2,531.39	\$0.00	\$29,759.59	\$2,531.39	\$0.00	\$0.00	\$0.00	\$2,531.39	\$27,228.20	\$0.00	\$0.00
Departamento 36 COMEDOR ASISTENCIAL MORELOS													
186	ANAYA RODRIGUEZ NORMA	\$5,654.50	\$615.21	\$0.00	\$6,269.71	\$615.21	\$0.00	\$0.00	\$0.00	\$615.21	\$5,654.50	\$0.00	\$0.00
212	CARRANZA CRUZ RAUL	\$7,008.50	\$762.52	\$0.00	\$7,771.02	\$762.52	\$0.00	\$0.00	\$0.00	\$762.52	\$7,008.50	\$0.00	\$0.00
214	BRAVO CROZZO JANETTE KARINA	\$6,599.00	\$717.97	\$0.00	\$7,316.97	\$717.97	\$0.00	\$0.00	\$0.00	\$717.97	\$6,599.00	\$0.00	\$0.00
326	SALAZAR ARTEAGA VERONICA GUADALUPE	\$11,406.25	\$2,044.00	\$0.00	\$13,450.25	\$2,044.00	\$0.00	\$0.00	\$0.00	\$2,044.00	\$11,406.25	\$0.00	\$0.00
Total Depto		\$30,668.25	\$4,139.70	\$0.00	\$34,807.95	\$4,139.70	\$0.00	\$0.00	\$0.00	\$4,139.70	\$30,668.25	\$0.00	\$0.00
Departamento 37 JUBILADOS													
006	CAMARENA ALDRIETE MARIA ESTELLA	\$8,043.20	\$0.00	\$0.00	\$8,043.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,043.20	\$0.00	\$0.00
016	FRANCO MARTIN SALVADOR	\$4,217.60	\$0.00	\$0.00	\$4,217.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,217.60	\$0.00	\$0.00
021	GONZALEZ RUZ MA. DE LA LUZ	\$2,933.80	\$0.00	\$0.00	\$2,933.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,933.80	\$0.00	\$0.00
Total Depto		\$15,194.60	\$0.00	\$0.00	\$15,194.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,194.60	\$0.00	\$0.00
Total Gral.		\$704,511.53	\$85,989.36	\$0.00	\$790,500.89	\$85,989.36	\$0.00	\$0.00	\$0.00	\$85,989.36	\$704,511.53	\$0.00	\$0.00