



DIF TEPATITLAN

Lista de Raya . Periodo 3 al 3 Quincenal del 01/02/2013 al 15/02/2013

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
Departamento 0 (Ninguno)				
1	Aceves Gutierrez Mirna	\$2,310.00	\$145.60	\$2,164.40
2	Alvarez Macias Maribel Alejandra	\$3,236.10	\$365.70	\$2,870.40
3	Angulo Contreras Keira Maria	\$2,673.30	\$241.90	\$2,431.40
4	Arancibia Gutierrez Natalia Guadalupe	\$2,929.50	\$289.10	\$2,640.40
6	Camarena Aldrete Ma. Esthela	\$4,193.70	\$694.70	\$3,499.00
7	Cano Fernandez Esperanza	\$1,022.70	-\$146.30	\$1,169.00
10	Cortes Castellanos Agustin Jaime	\$3,499.95	\$414.15	\$3,085.80
13	Esparza Gutierrez Manuel	\$2,406.60	\$406.00	\$2,000.60
14	Fernandez Barba Mariana Del Carmer	\$2,625.00	\$218.20	\$2,406.80
15	Franco Carranza Jorge Alberto	\$3,374.70	\$391.10	\$2,983.60
16	Franco Martin Salvador	\$3,366.30	\$389.50	\$2,976.80
17	Gomez Ramirez Patricia	\$2,085.30	\$786.70	\$1,298.60
18	Gonzalez Garcia Ramon	\$2,740.32	\$167.32	\$2,573.00
19	Gonzalez Gomez Melisa Yolanda	\$1,118.25	-\$56.35	\$1,174.60
20	Gonzalez Lopez Ana Lidia	\$2,487.45	\$192.85	\$2,294.60
21	Gonzalez Ruiz Ma De La Luz	\$1,273.65	-\$34.55	\$1,308.20
22	Hernandez Gonzalez Christian Neftali	\$1,680.00	\$215.80	\$1,464.20
23	Hernandez Torres Luis Alfonso	\$2,085.30	\$589.50	\$1,495.80
25	Iñiguez Iñiguez Maria De Jesus	\$3,750.00	\$590.20	\$3,159.80
26	De Loa Romero Gilberto	\$3,698.10	\$578.10	\$3,120.00
27	Lomeli Pulido Arcelia	\$2,292.15	\$142.55	\$2,149.60
28	Lozano Herrera Armando	\$3,354.75	\$387.35	\$2,967.40
29	Luna Pineda Rosa Lilia	\$1,890.00	\$63.00	\$1,827.00
31	Martin Carrillo Mario Alberto	\$4,800.00	\$1,386.60	\$3,413.40
32	Niño Quintanilla Matilde	\$2,404.50	\$384.90	\$2,019.60
33	Ortiz Jaramillo Ma. Lourdes	\$4,425.75	\$2,795.55	\$1,630.20
34	Ramirez Jimenez Marisol	\$2,473.20	\$190.40	\$2,282.80
36	Rosales Cardenas Maria Del Refugio	\$2,310.00	\$145.80	\$2,164.20
37	Ruiz Angulo Ma Del Rosario	\$2,934.45	\$290.05	\$2,644.40
39	Sanchez Martin Rebeca	\$2,404.50	\$177.50	\$2,227.00
43	Suarez De Loa Maria Esperanza	\$2,520.00	\$198.80	\$2,321.20
44	De La Torre Martin Rosa	\$3,686.55	\$575.55	\$3,111.00
45	De La Torre Ortega Laura Estela	\$4,374.30	\$739.50	\$3,634.80
46	Torres Velazquez Ma. Guadalupe	\$3,131.10	\$1,390.30	\$1,740.80
47	Vargas Vazquez Susana Karina	\$3,131.10	\$1,216.30	\$1,914.80
49	Velazquez Piña Maria Catalina	\$2,071.65	\$88.25	\$1,983.40
50	Velazquez Ramirez Maria Susana	\$2,180.85	\$108.25	\$2,072.60
51	Zuñiga Navarro Enrique	\$3,499.95	\$449.15	\$3,050.80
53	Carbajal Gutierrez Montserrat	\$3,926.00	\$377.40	\$3,548.60
54	Velazquez Piña Altagracia	\$1,600.05	\$10.85	\$1,589.20
55	Rojas Lazaro Kathya Patricia	\$4,500.00	\$1,521.40	\$2,978.60
56	Baeza Guillen Elsy Fabiola	\$3,000.00	\$302.00	\$2,698.00
57	Gonzalez Gamez Cecilia Elizabeth	\$2,500.05	\$612.25	\$1,887.80
58	Fuentes Reyes Tamara Elizabeth	\$2,200.05	\$125.65	\$2,074.40
59	Lopez Flores Yazmin	\$2,170.05	\$106.05	\$2,064.00
60	Becerra Ruiz Maria Guadalupe	\$1,800.00	\$50.60	\$1,749.40
61	Muñoz Ortiz Claudia	\$2,500.05	\$195.05	\$2,305.00
62	Padilla Tejeda Leslie Natalia	\$1,600.05	\$10.85	\$1,589.20
63	Loza Sanchez Jose Antonio	\$2,250.00	\$134.80	\$2,115.20
64	Nuño Gonzalez Pedro Armando	\$2,250.00	\$134.60	\$2,115.40
65	Gomez Ulloa Maria Esther	\$2,500.05	\$195.05	\$2,305.00
68	Herrera Jimenez Maria Del Socorro	\$8,763.45	\$2,121.25	\$6,642.20
71	Arellano Carrillo Laura Mirella	\$11,732.25	\$2,870.85	\$8,861.40
73	Gomez Villegas Martha	\$2,703.00	\$247.20	\$2,455.80
75	Gomez Ponce Damaris Yadira	\$2,820.60	\$269.00	\$2,551.60
77	Mendez Corral Karen Vianney	\$1,999.95	\$78.35	\$1,921.60
78	Miranda Espinoza De Los Monteros Se	\$5,556.30	\$1,056.30	\$4,500.00
79	Fernandez Becerra Juana Maria Teres	\$2,599.50	\$213.30	\$2,386.20
80	Gutierrez Velazquez Imelda	\$2,599.50	\$213.50	\$2,386.00
81	Gutierrez Castellanos Manuel Marcos	\$5,556.30	\$1,056.30	\$4,500.00
82	Jimenez Torres Jorge Armando	\$2,599.50	\$213.50	\$2,386.00



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Lista de Raya . Periodo 3 al 3 Quincenal del 01/02/2013 al 15/02/2013

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
Total Depto		\$186,167.72	\$29,285.12	\$156,882.60
Total Gral.		\$186,167.72	\$29,285.12	\$156,882.60