CONTPAQ i

NÓMINAS

DIF TEPATITLAN

Lista de Raya . Periodo 5 al 5 Quincenal del 01/03/2013 al 15/03/2013

					Prima de										
				Vacaciones a	vacaciones a	*TOTAL*	Subsidio al	ISPT antes de				RETENCION DE	PRESTAMO	*TOTAL*	
ódigo	Empleado	Sueldo	Horas extras	tiempo	tiempo	*PERCEPCIONES*	Empleo (sp)	Subs al Empleo	I.S.P.T. (sp)	Cuota sindical	Ajuste al neto	PENSIONES	PENSIONES	*DEDUCCIONES*	*NETO*
epartamen		4		40.00	40.00	4		4		40.00	40.00	4.00.0		4	44
	1 Aceves Gutierrez Mirna	\$2,310.00			\$0.00			\$147.28	\$0.00	\$0.00	-\$0.05	•	\$0.00	\$168.80	\$2,141.2
	22 Hernandez Gonzalez Christian Neftali	\$1,120.00			\$28.00		•	\$96.55	\$0.00	\$0.00	\$0.08		\$194.00	\$185.20	\$1,522.8
	29 Luna Pineda Rosa Lilia	\$1,890.00		•	\$0.00			\$109.99	\$0.00	\$0.00	\$0.07	•	\$0.00	\$82.00	\$1,808.0
	33 Ortiz Jaramillo Ma. Lourdes	\$4,425.75			\$0.00	\$4,425.75		\$420.64	\$420.64	\$0.00	-\$0.08	•	\$0.00	\$796.75	\$3,629.0
	43 Suarez De Loa Maria Esperanza	\$2,520.00		•	\$0.00			\$170.13	\$9.83	\$0.00	-\$0.03		\$0.00	\$224.00	\$2,296.0
	46 Torres Velazquez Ma. Guadalupe	\$3,131.10		•	\$0.00	\$3,131.10		\$236.62	\$111.52	\$0.00	-\$0.16	•	\$1,044.00	\$1,421.50	\$1,709.6
	47 Vargas Vazquez Susana Karina	\$3,131.10			\$0.00			\$236.62	\$111.52	\$0.00	\$0.04	•	\$870.00	\$1,247.70	\$1,883.4
	59 Lopez Flores Yazmin	\$2,170.05	\$0.00	\$0.00	\$0.00	\$2,170.05	-\$56.66	\$132.06	\$0.00	\$0.00	\$0.06	\$184.45	\$0.00	\$127.85	\$2,042.2
	77 Mendez Corral Karen Vianney	\$2,599.95	\$0.00	\$0.00	\$0.00	\$2,599.95	\$0.00	\$178.83	\$18.53	\$0.00	\$0.02	\$221.00	\$0.00	\$239.55	\$2,360.4
otal Depto															
		\$23,297.95	\$0.00	\$560.00	\$28.00	\$23,885.95	-\$266.96	\$1,728.72	\$672.04	\$0.00	-\$0.05	\$1,980.32	\$2,108.00	\$4,493.35	\$19,392.6
epartamen	nto 2 UAVI														
	6 Camarena Aldrete Ma. Esthela	\$4,193.70	\$0.00	\$0.00	\$0.00	\$4,193.70	\$0.00	\$380.04	\$380.04	\$0.00	\$0.00	\$356.46	\$0.00	\$736.50	\$3,457.2
	15 Franco Carranza Jorge Alberto	\$3,374.70	\$0.00	\$0.00	\$0.00	\$3,374.70	\$0.00	\$263.12	\$138.02	\$0.00	\$0.03	\$286.85	\$0.00	\$424.90	\$2,949.8
	36 Rosales Cardenas Maria Del Refugio	\$2,156.00		•	\$38.50	\$2,348.50		\$147.28	\$0.00	\$0.00	\$0.14	•	\$0.00	\$155.90	\$2,192.6
	63 Loza Sanchez Jose Antonio	\$2,250.00			\$0.00	\$2,250.00		\$140.76	\$0.00	\$0.00	-\$0.02		\$0.00	\$157.20	\$2,092.8
	80 Gutierrez Velazguez Imelda	\$2,599.50		•	\$0.00	\$2,599.50		\$178.78	\$18.48	\$0.00	\$0.06		\$0.00	\$239.50	\$2,360.0
otal Depto															
		\$14,573.90	\$0.00	\$154.00	\$38.50	\$14,766.40	-\$61.53	\$1,109.98	\$536.54	\$0.00	\$0.21	\$1,238.78	\$0.00	\$1,714.00	\$13,052.4
epartamen	nto 2 CADI														
epartamen	4 Arancibia Gutierrez Natalia Guadalupe	\$2,929.50	\$0.00	\$0.00	\$0.00	\$2,929.50	\$0.00	\$214.69	\$69.31	\$0.00	-\$0.02	\$249.01	\$977.00	\$1,295.30	\$1.634.2
	14 Fernandez Barba Mariana Del Carmen	\$2,625.00			\$0.00	1 /		\$181.56	\$21.26	\$0.00	\$0.01	,	\$0.00	\$244.40	\$2,380.6
	39 Sanchez Martin Rebeca	\$2,404.50		•	\$0.00	\$2,404.50		\$157.57	\$0.00	\$0.00	\$0.00	•	\$677.85	\$879.50	\$1,525.0
		. ,		•	\$0.00			\$91.43	\$0.00	\$0.00	\$0.05		\$0.00	\$26.85	\$1,523.0
	54 Velazquez Piña Altagracia 55 Rojas Lazaro Kathya Patricia	\$1,600.05 \$4,500.00		•	\$0.00	\$1,600.05 \$4,500.00	•	\$433.95	\$433.95	\$0.00	\$0.05 -\$0.05	•	\$750.00	\$1,566.40	\$1,573.2
	•				\$0.00			\$167.96	\$7.66	\$0.00	-\$0.05 -\$0.11		\$417.00	\$637.05	. ,
	57 Gonzalez Gamez Cecilia Elizabeth	\$2,500.05			•	\$2,500.05		·			•	•			\$1,863.0
	58 Fuentes Reyes Tamara Elizabeth	\$2,200.05			\$0.00	\$2,200.05		\$135.32	\$0.00	\$0.00	-\$0.09	•	\$0.00	\$147.45	\$2,052.0
	60 Becerra Ruiz Maria Guadalupe	\$1,800.00		•	\$0.00	\$1,800.00		\$104.23	\$0.00	\$0.00	\$0.08		\$900.00	\$968.60	\$831.4
	61 Muñoz Ortiz Claudia	\$2,500.05			\$0.00	\$2,500.05		\$167.96	\$7.66	\$0.00	-\$0.11	•	\$0.00	\$220.05	\$2,280.0
	62 Padilla Tejeda Leslie Natalia	\$1,600.05		•	\$0.00			\$91.43	\$0.00	\$0.00	\$0.05		\$0.00	\$26.85	\$1,573.2
	65 Gomez Ulloa Maria Esther	\$2,500.05	\$0.00	\$0.00	\$0.00	\$2,500.05	\$0.00	\$167.96	\$7.66	\$0.00	-\$0.11	\$212.50	\$0.00	\$220.05	\$2,280.0
otal Depto		\$27,159.30	\$0.00	\$0.00	\$0.00	\$27,159.30	-\$345.07	\$1,914.06	\$547.50	\$0.00	-\$0.30	\$2,308.52	\$3,721.85	\$6,232.50	\$20,926.8
		. ,		,	, 5.55	. , , , , , , , , , , , , , , , , , , ,		. ,-	,	,	, 5.55	. ,	, , , , , , , , , , , , , , , , , , , ,	, , , , , , ,	,-
epartamen	nto 4 MORELOS		4.					4						4	
	2 Alvarez Macias Maribel Alejandra	\$3,236.10			\$0.00			\$248.04	\$122.94	\$0.00	-\$0.11		\$0.00	\$397.90	\$2,838.2
	7 Cano Fernandez Esperanza	\$1,022.70			\$0.00			\$54.48	\$0.00	\$0.00	-\$0.05	•	\$0.00	-\$146.30	\$1,169.
	10 Cortes Castellanos Agustin Jaime	\$3,499.95			\$0.00	\$3,499.95		\$276.75	\$151.65	\$0.00	\$0.00	•	\$0.00	\$449.15	\$3,050.
	16 Franco Martin Salvador	\$3,366.30	\$0.00	\$0.00	\$0.00			\$262.21	\$137.11	\$0.00	\$0.05	•	\$0.00	\$423.30	\$2,943.
	18 Gonzalez Garcia Ramon	\$2,348.85	. ,	\$0.00	\$0.00			\$151.51	\$0.00	\$0.00	-\$0.14	•	\$0.00	\$190.72	\$3,450.
	25 Iñiguez Iñiguez Maria De Jesus	\$3,750.00	\$0.00	\$0.00	\$0.00	\$3,750.00	\$0.00	\$309.05	\$309.05	\$0.00	\$0.20	\$318.75	\$0.00	\$628.00	\$3,122.
	26 De Loa Romero Gilberto	\$3,698.10	\$0.00	\$0.00	\$0.00	\$3,698.10	\$0.00	\$300.74	\$300.74	\$0.00	\$0.02	\$314.34	\$0.00	\$615.10	\$3,083.

	28 Lozano Herrera Armando	\$3,354.75	\$0.00	\$0.00	\$0.00	\$3,354.75	\$0.00	\$260.95	\$135.85	\$0.00	-\$0.05	\$285.15	\$0.00	\$420.95	\$2,933.80
	31 Martin Carrillo Mario Alberto	\$4,800.00	\$320.00	\$0.00	\$0.00	\$5,120.00	\$0.00	\$487.71	\$487.71	\$0.00	-\$0.11	\$408.00	\$539.00	\$1,434.60	\$3,685.40
	32 Niño Quintanilla Matilde	\$2,404.50	\$0.00	\$0.00	\$0.00	\$2,404.50	-\$2.73	\$157.57	\$0.00	\$0.00	-\$0.07	\$204.38	\$207.32	\$408.90	\$1,995.60
	37 Ruiz Angulo Ma Del Rosario	\$2,934.45	\$0.00	\$0.00	\$0.00	\$2,934.45	\$0.00	\$215.22	\$69.85	\$0.00	-\$0.03	\$249.43	\$0.00	\$319.25	\$2,615.20
	44 De La Torre Martin Rosa	\$3,686.55	\$0.00	\$0.00	\$0.00	\$3,686.55	\$0.00	\$298.89	\$298.89	\$0.00	-\$0.10	\$313.36	\$0.00	\$612.15	\$3,074.40
	45 De La Torre Ortega Laura Estela	\$4,374.30	\$0.00	\$0.00	\$0.00	\$4,374.30	\$0.00	\$411.42	\$411.42	\$0.00	-\$0.14	\$371.82	\$0.00	\$783.10	\$3,591.20
	49 Velazguez Piña Maria Catalina	\$2,071.65	\$0.00	\$0.00	\$0.00	\$2,071.65	-\$67.10	\$121.62	\$0.00	\$0.00	\$0.06	\$176.09	\$0.00	\$109.05	\$1,962.60
	51 Zuñiga Navarro Enrique	\$3,499.95	\$0.00	\$0.00	\$0.00	\$3,499.95	\$0.00	\$276.75	\$151.65	\$34.99	\$0.01	\$297.50	\$0.00	\$484.15	\$3,015.80
	53 Carbajal Gutierrez Montserrat	\$3,300.00	\$0.00	\$0.00	\$0.00	\$3,300.00	\$0.00	\$255.00	\$129.89	\$0.00	\$0.01	\$280.50	\$0.00	\$410.40	\$2,889.60
	56 Baeza Guillen Elsy Fabiola	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$222.36	\$76.98	\$30.00	\$0.02	\$255.00	\$0.00	\$362.00	\$2,638.00
	64 Nuño Gonzalez Pedro Armando	\$2,250.00	\$1,800.00	\$0.00	\$0.00	\$4,050.00	-\$34.03	\$140.76	\$0.00	\$0.00	-\$0.02	\$191.25	\$0.00	\$157.20	\$3,892.80
	68 Herrera Jimenez Maria Del Socorro	\$8,763.45	\$0.00	\$0.00	\$0.00	\$8,763.45	\$0.00	\$1,324.61	\$1,324.61	\$0.00	\$0.00	\$744.89	\$139.35	\$2,208.85	\$6,554.60
	71 Arellano Carrillo Laura Mirella	\$11,732.25	\$0.00	\$0.00	\$0.00	\$11,732.25	\$0.00	\$1,990.80	\$1,990.80	\$0.00	\$0.01	\$997.24	\$0.00	\$2,988.05	\$8,744.20
	73 Gomez Villegas Martha	\$2,703.00	\$0.00	\$0.00	\$0.00	\$2,703.00	\$0.00	\$1,550.00	\$44.67	\$0.00	-\$0.03	\$229.76	\$0.00	\$274.40	\$2,428.60
	75 Gomez Ponce Damaris Yadira	\$2,820.60	\$0.00	\$0.00	\$0.00	\$2,820.60	\$0.00	\$202.84	\$57.46	\$0.00	-\$0.01	\$239.75	\$0.00	\$297.20	\$2,523.40
	Miranda Espinoza De Los Monteros Selene	\$2,820.00	\$0.00	Ş0.00	\$0.00	32,820.00	\$0.00	\$202.84	\$37.40	Ş0.00	-50.01	\$239.73	\$0.00	3237.20	\$2,323.40
	78 Maria Teresa	\$5,556.30	\$0.00	\$0.00	\$0.00	\$5,556.30	\$0.00	\$639.57	\$639.57	\$0.00	-\$0.16	\$472.29	\$0.00	\$1,111.70	\$4,444.60
	79 Fernandez Becerra Juana Maria Teresa	\$2,599.50	\$0.00	\$0.00	\$0.00	\$2,599.50	\$0.00	\$178.78	\$18.48	\$0.00	\$0.06	\$220.96	\$0.00	\$1,111.70	\$2,360.00
			\$0.00	\$0.00	\$0.00	\$2,599.50	\$0.00	\$178.78 \$178.78	\$18.48	\$0.00	\$0.06	\$220.96	\$0.00	\$239.50	. ,
Total Donto	82 Jimenez Torres Jorge Armando	\$2,599.50	\$0.00	\$0.00	\$0.00	\$2,599.50	\$0.00	\$178.78	\$18.48	\$0.00	\$0.06	\$220.96	\$0.00	\$239.50	\$2,360.00
Total Depto		ć02 272 7F	\$3,411.87	\$0.00	\$0.00	\$96,784.62	-\$258.90	\$9,156.45	\$6,877.80	\$64.99	-\$0.52	\$7,849.78	\$885.67	\$15,418.82	\$81,365.80
		\$93,372.75	\$3,411.87	\$0.00	\$0.00	\$96,784.62	-\$258.90	\$9,156.45	\$6,877.80	\$64.99	-\$0.52	\$7,849.78	\$885.67	\$15,418.82	\$81,365.80
Danantana	-to E DECLIEDOS														
Departame	nto 5 PEGUEROS	¢2.406.60	ć0.00	ć0.00	ć0.00	¢2.400.00	62.50	6157.70	ć0.00	¢0.00	60.06	6204.56	¢220.00	¢420.00	ć1 07C CO
-	13 Esparza Gutierrez Manuel	\$2,406.60	\$0.00	\$0.00	\$0.00	\$2,406.60	-\$2.50	\$157.79	\$0.00	\$0.00	-\$0.06	\$204.56	\$228.00	\$430.00	\$1,976.60
Total Depto		40.405.50		40.00							40.00	4224.55			44.075.50
		\$2,406.60	\$0.00	\$0.00	\$0.00	\$2,406.60	-\$2.50	\$157.79	\$0.00	\$0.00	-\$0.06	\$204.56	\$228.00	\$430.00	\$1,976.60
Departame	nto 6 SAN JOSE DE GRACIA														
	3 Angulo Contreras Keira Maria	\$2,673.30	\$0.00	\$0.00	\$0.00	\$2,673.30	\$0.00	\$186.81	\$41.43	\$0.00	\$0.04	\$227.23	\$1,235.00	\$1,503.70	\$1,169.60
	21 Gonzalez Ruiz Ma De La Luz	\$1,273.65	\$0.00	\$0.00	\$0.00	\$1,273.65	-\$130.19	\$70.55	\$0.00	\$0.00	-\$0.02	\$108.26	\$637.00	\$615.05	\$658.60
Total Depto															
		\$3,946.95	\$0.00	\$0.00	\$0.00	\$3,946.95	-\$130.19	\$257.36	\$41.43	\$0.00	\$0.02	\$335.49	\$1,872.00	\$2,118.75	\$1,828.20
Departame	nto 7 CAPILLA DE GUADALUPE														
	17 Gomez Ramirez Patricia	\$2,085.30	\$0.00	\$0.00	\$0.00	\$2,085.30	-\$65.88	\$122.84	\$0.00	\$0.00	\$0.13	\$177.25	\$696.00	\$807.50	\$1,277.80
	23 Hernandez Torres Luis Alfonso	\$2,085.30	\$0.00	\$0.00	\$0.00	\$2,085.30	-\$65.88	\$122.84	\$0.00	\$0.00	\$0.13	\$177.25	\$499.00	\$610.50	\$1,474.80
Total Depto															
		\$4,170.60	\$0.00	\$0.00	\$0.00	\$4,170.60	-\$131.76	\$245.68	\$0.00	\$0.00	\$0.26	\$354.50	\$1,195.00	\$1,418.00	\$2,752.60
Departame	nto 8 CAPILLA DE MILPILLAS														
	83 Venegas Iñiguez Ana Isabel	\$2,599.50	\$0.00	\$0.00	\$0.00	\$2,599.50	\$0.00	\$178.78	\$18.48	\$0.00	\$0.06	\$220.96	\$0.00	\$239.50	\$2,360.00
Total Depto															
		\$2,599.50	\$0.00	\$0.00	\$0.00	\$2,599.50	\$0.00	\$178.78	\$18.48	\$0.00	\$0.06	\$220.96	\$0.00	\$239.50	\$2,360.00
Departame	nto 9 TECOMATLAN														
	27 Lomeli Pulido Arcelia	\$2,292.15	\$0.00	\$0.00	\$0.00	\$2,292.15	-\$29.44	\$145.34	\$0.00	\$22.92	\$0.04	\$194.83	\$0.00	\$188.35	\$2,103.80
Total Depto															
		\$2,292.15	\$0.00	\$0.00	\$0.00	\$2,292.15	-\$29.44	\$145.34	\$0.00	\$22.92	\$0.04	\$194.83	\$0.00	\$188.35	\$2,103.80
Departame	nto 10 MEZCALA														
-	19 Gonzalez Gomez Melisa Yolanda	\$1,118.25	\$0.00	\$0.00	\$0.00	\$1,118.25	-\$140.14	\$60.60	\$0.00	\$0.00	\$0.14	\$95.05	\$0.00	-\$44.95	\$1,163.20
	20 Gonzalez Lopez Ana Lidia	\$2,487.45	\$0.00	\$0.00	\$0.00	\$2,487.45	\$0.00	\$166.59	\$6.29	\$0.00	-\$0.07	\$211.43	\$0.00	\$217.65	\$2,269.80
Total Depto	•			· 	·		·	· 	·				·		
- 1:		\$3,605.70	\$0.00	\$0.00	\$0.00	\$3,605.70	-\$140.14	\$227.19	\$6.29	\$0.00	\$0.07	\$306.48	\$0.00	\$172.70	\$3,433.00
		, ,,	,		,	,			,	,		,	,	, 3	,

Total Gral. \$177,425.40 \$3,411.87 \$714.00 \$66.50 \$181,617.77 -\$1,366.49 \$15,121.35 \$8,700.08 \$87.91 -\$0.27 \$14,994.22 \$10,010.52 \$32,425.97 \$149,191.80