

DIF TEPATITLAN
Lista de Raya - Periodo 9 al 9 Quincenal del 01/05/2014 al 31/12/2014
000 -13022-

Fecha: 14/May/2014
Hora: 17:20:52:251

Código	Empleado	Sueldo	Horas extras	Prima de vacaciones a tiempo	Días de vacaciones	*Otras *Percepciones*	*TOTAL* *PERCEPCIONES*	Subsidio al Empleo (sp)	ISPT antes de Subs al Empleo	I.S.P.T. (sp)	Cuota sindical	Ajuste al neto	PRESTAMOS AL PERSONAL	RETENCION DE PENSIONES	PRESTAMO PENSIONES	*Otras *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*	*Otras *Obligaciones*	*TOTAL* *OBLIGACIONES*	
Rep. Pat. IMSS: 0000000000																					
Departamento 1 URR																					
1	Aceves Gutiérrez Mina	\$2,400.15	\$0.00	\$0.00	\$0.00	\$0.00	\$2,400.15	-\$3.21	\$157.09	\$0.00	\$0.00	-\$0.05	\$0.00	\$228.01	\$0.00	\$0.00	\$224.75	\$2,175.40	\$0.00	\$0.00	
22	Hernández González Christian Nefra	\$1,215.60	\$0.00	\$151.95	\$607.80	\$0.00	\$1,975.35	-\$82.98	\$105.73	\$0.00	\$0.00	\$0.11	\$0.00	\$173.22	\$0.00	\$0.00	\$90.35	\$1,885.00	\$0.00	\$0.00	
23	Ortiz Jacarilla Ma Lourdes	\$4,598.40	\$0.00	\$0.00	\$0.00	\$0.00	\$4,598.40	\$451.58	\$451.58	\$0.00	\$0.00	\$0.00	\$0.00	\$436.85	\$0.00	\$0.00	\$888.49	\$3,710.00	\$0.00	\$0.00	
43	Suarez De Loa Maria Esperanza	\$2,618.25	\$0.00	\$0.00	\$0.00	\$0.00	\$2,618.25	\$0.00	\$180.82	\$25.52	\$0.00	\$0.00	\$0.00	\$0.00	\$248.73	\$0.00	\$0.00	\$269.25	\$2,349.00	\$0.00	\$0.00
46	Torres Velazquez Ma Guadalupe	\$1,084.40	\$0.00	\$542.20	\$2,168.80	\$0.00	\$3,795.40	\$0.00	\$249.90	\$124.80	\$0.00	-\$0.05	\$0.00	\$309.05	\$1,085.00	\$0.00	\$1,518.80	\$2,276.60	\$0.00	\$0.00	
47	Vargas Vazquez Susana Karina	\$2,252.20	\$0.00	\$0.00	\$0.00	\$0.00	\$2,252.20	\$0.00	\$249.90	\$124.80	\$0.00	-\$0.14	\$0.00	\$309.05	\$748.29	\$0.00	\$1,182.20	\$2,071.20	\$0.00	\$0.00	
59	Lopez Flores Yvamin	\$751.55	\$0.00	\$1,503.10	\$0.00	\$0.00	\$3,630.43	-\$31.52	\$141.26	\$0.00	\$0.00	-\$0.04	\$0.00	\$214.19	\$821.00	\$0.00	\$1,001.63	\$1,628.80	\$0.00	\$0.00	
77	Mendez Corral Karen Vianney	\$2,700.90	\$0.00	\$0.00	\$0.00	\$0.00	\$2,700.90	\$0.00	\$189.81	\$44.44	\$0.00	-\$0.13	\$0.00	\$256.59	\$0.00	\$0.00	\$300.90	\$2,400.00	\$0.00	\$0.00	
99	Paredes Lopez Ross Mery	\$2,337.75	\$0.00	\$0.00	\$0.00	\$0.00	\$2,337.75	-\$10.00	\$150.30	\$0.00	\$0.00	-\$0.14	\$0.00	\$222.09	\$0.00	\$0.00	\$211.95	\$2,125.80	\$0.00	\$0.00	
103	Franco Gonzalez Eduardo	\$3,485.55	\$0.00	\$0.00	\$0.00	\$0.00	\$3,485.55	\$0.00	\$275.18	\$150.08	\$0.00	-\$0.14	\$0.00	\$321.13	\$519.48	\$0.00	\$1,000.55	\$2,485.00	\$0.00	\$0.00	
113	Mayoral Martin Martha Alicia	\$1,800.60	\$0.00	\$225.08	\$900.30	\$0.00	\$2,925.98	\$0.00	\$189.81	\$44.44	\$0.00	-\$0.05	\$0.00	\$256.59	\$0.00	\$0.00	\$300.98	\$2,625.00	\$0.00	\$0.00	
Total Depto		\$26,246.35	\$0.00	\$1,295.01	\$5,180.00	\$0.00	\$32,721.36	-\$129.71	\$2,341.38	\$960.66	\$0.00	-\$0.66	\$0.00	\$2,985.50	\$3,173.77	\$0.00	\$6,989.56	\$25,731.80	\$0.00	\$0.00	
Departamento 2 UAAVI																					
6	Camarena Aldrete Ma Esthela	\$2,904.80	\$0.00	\$363.10	\$1,452.40	\$0.00	\$4,720.30	\$0.00	\$408.36	\$408.36	\$0.00	\$0.01	\$0.00	\$413.93	\$0.00	\$0.00	\$822.30	\$3,898.00	\$0.00	\$0.00	
15	Franco Carranza Jorge Alberto	\$3,506.25	\$0.00	\$0.00	\$0.00	\$0.00	\$3,506.25	\$0.00	\$277.44	\$152.23	\$0.00	-\$0.11	\$0.00	\$333.09	\$1,749.14	\$0.00	\$2,234.45	\$1,271.80	\$0.00	\$0.00	
36	Rosales Cardenas Maria Del Refugio	\$5,773.05	\$0.00	\$0.00	\$0.00	\$0.00	\$5,773.05	\$0.00	\$685.87	\$685.87	\$0.00	\$0.14	\$0.00	\$544.44	\$0.00	\$0.00	\$1,234.45	\$4,538.60	\$0.00	\$0.00	
63	Loza Sanchez Jose Antonio	\$2,337.75	\$0.00	\$0.00	\$0.00	\$0.00	\$2,337.75	-\$10.00	\$150.30	\$0.00	\$0.00	-\$0.14	\$0.00	\$222.09	\$0.00	\$0.00	\$211.95	\$2,125.80	\$0.00	\$0.00	
80	Gutierrez Velazquez Imelda	\$2,700.90	\$0.00	\$0.00	\$0.00	\$0.00	\$2,700.90	\$0.00	\$189.81	\$44.44	\$0.00	-\$0.13	\$0.00	\$256.59	\$0.00	\$0.00	\$300.90	\$2,400.00	\$0.00	\$0.00	
90	Rivera Moya Fanny Mabel	\$2,337.75	\$0.00	\$0.00	\$0.00	\$0.00	\$2,337.75	-\$10.00	\$150.30	\$0.00	\$0.00	\$0.06	\$0.00	\$222.09	\$0.00	\$0.00	\$212.15	\$2,125.60	\$0.00	\$0.00	
105	Martinez Saavedra Cintia Cristina	\$2,700.90	\$0.00	\$0.00	\$0.00	\$0.00	\$2,700.90	\$0.00	\$189.81	\$44.44	\$0.00	\$0.07	\$0.00	\$256.59	\$0.00	\$0.00	\$301.10	\$2,399.80	\$0.00	\$0.00	
Total Depto		\$22,261.40	\$0.00	\$363.10	\$1,452.40	\$0.00	\$24,076.90	-\$20.00	\$2,051.89	\$1,335.44	\$0.00	-\$0.10	\$0.00	\$2,252.82	\$1,749.14	\$0.00	\$5,317.30	\$18,759.60	\$0.00	\$0.00	
Departamento 3 CADJ																					
32	Niño Quintanilla Matilde	\$2,498.25	\$0.00	\$0.00	\$0.00	\$0.00	\$2,498.25	\$0.00	\$167.77	\$7.47	\$0.00	\$0.05	\$0.00	\$237.33	\$0.00	\$0.00	\$244.85	\$2,253.40	\$0.00	\$0.00	
35	Luente Reyes Tatiana Elizabeth	\$2,520.75	\$173.30	\$0.00	\$0.00	\$0.00	\$2,694.05	\$0.00	\$170.21	\$9.92	\$0.00	\$0.06	\$0.00	\$237.47	\$841.00	\$0.00	\$1,090.45	\$3,691.60	\$0.00	\$0.00	
65	Gomez Ulloa Maria Esther	\$2,520.75	\$173.30	\$0.00	\$0.00	\$0.00	\$2,694.05	\$0.00	\$170.21	\$9.92	\$0.00	\$0.06	\$0.00	\$237.47	\$0.00	\$0.00	\$249.45	\$2,444.60	\$0.00	\$0.00	
86	Casillas De La Mora Diana	\$2,520.75	\$173.30	\$0.00	\$0.00	\$0.00	\$2,694.05	\$0.00	\$170.21	\$9.92	\$0.00	-\$0.14	\$0.00	\$239.47	\$0.00	\$0.00	\$249.25	\$2,444.80	\$0.00	\$0.00	
92	Cortez Villalobos Claudia Bernice	\$2,520.75	\$173.30	\$0.00	\$0.00	\$0.00	\$2,694.05	\$0.00	\$170.21	\$9.92	\$0.00	-\$0.14	\$0.00	\$239.47	\$0.00	\$0.00	\$249.25	\$2,444.80	\$0.00	\$0.00	
93	Mendoza Reyes Claudia Leticia	\$2,520.75	\$173.30	\$0.00	\$0.00	\$0.00	\$2,694.05	\$0.00	\$170.21	\$9.92	\$0.00	-\$0.14	\$0.00	\$239.47	\$0.00	\$0.00	\$249.25	\$2,444.80	\$0.00	\$0.00	
96	Facio Martinez Ana Patricia	\$2,152.50	\$148.00	\$0.00	\$0.00	\$0.00	\$2,300.50	-\$58.57	\$130.15	\$0.00	\$0.00	-\$0.02	\$0.00	\$204.49	\$359.00	\$0.00	\$504.90	\$1,795.60	\$0.00	\$0.00	
97	Leal Morales Oralia Yaret	\$1,701.90	\$117.00	\$0.00	\$0.00	\$0.00	\$1,818.90	-\$102.68	\$97.95	\$0.00	\$0.00	\$0.00	\$0.00	\$156.68	\$409.00	\$0.00	\$468.10	\$1,350.80	\$0.00	\$0.00	
98	García Camarena Maria Isabel	\$3,462.80	\$300.00	\$0.00	\$0.00	\$0.00	\$4,062.80	\$0.00	\$409.54	\$409.54	\$0.00	-\$0.10	\$0.00	\$414.56	\$1,050.00	\$0.00	\$1,874.00	\$2,748.00	\$0.00	\$0.00	
104	Martin Gutierrez Ana Della	\$2,520.75	\$173.30	\$0.00	\$0.00	\$0.00	\$2,694.05	\$0.00	\$170.21	\$9.92	\$0.00	-\$0.14	\$0.00	\$239.47	\$0.00	\$0.00	\$249.25	\$2,444.80	\$0.00	\$0.00	
114	Rodriguez Reyes Rosa Janet	\$2,520.75	\$173.30	\$0.00	\$0.00	\$0.00	\$2,694.05	\$0.00	\$170.21	\$9.92	\$0.00	-\$0.14	\$0.00	\$239.47	\$0.00	\$0.00	\$249.25	\$2,444.80	\$0.00	\$0.00	
Total Depto		\$28,361.70	\$1,778.10	\$0.00	\$0.00	\$0.00	\$30,139.80	-\$161.25	\$1,998.88	\$486.45	\$0.00	-\$0.55	\$0.00	\$2,694.35	\$2,659.00	\$0.00	\$5,678.00	\$34,461.80	\$0.00	\$0.00	
Departamento 4 MORELOS																					
7	Cano Fernandez Esperanza	\$1,062.60	\$0.00	\$0.00	\$0.00	\$0.00	\$1,062.60	-\$143.70	\$17.04	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	-\$143.80	\$1,206.40	\$0.00	\$0.00	
16	Franco Martín Salvador	\$3,497.55	\$0.00	\$0.00	\$0.00	\$0.00	\$3,497.55	\$0.00	\$276.49	\$151.39	\$0.00	\$0.09	\$0.00	\$332.27	\$0.00	\$0.00	\$483.75	\$3,013.80	\$0.00	\$0.00	
18	Gonzalez García Ramon	\$2,440.50	\$209.47	\$0.00	\$0.00	\$0.00	\$2,649.97	\$0.00	\$161.48	\$1.18	\$0.00	\$0.14	\$0.00	\$231.85	\$0.00	\$0.00	\$233.17	\$2,416.80	\$0.00	\$0.00	
26	De Loa Romero Gilberto	\$4,987.20	\$0.00	\$0.00	\$0.00	\$0.00	\$4,987.20	\$0.00	\$521.25	\$521.25	\$0.00	-\$0.03	\$0.00	\$473.78	\$0.00	\$0.00	\$995.00	\$3,992.20	\$0.00	\$0.00	
37	Ruiz Angulo Ma Del Rosario	\$1,048.80	\$0.00	\$0.00	\$0.00	\$0.00	\$1,048.80	\$0.00	\$227.68	\$82.30	\$0.00	\$0.00	\$0.00	\$289.98	\$0.00	\$0.00	\$312.10	\$736.80	\$0.00	\$0.00	
44	De La Torre Martín Rosa	\$1,830.40	\$0.00	\$0.00	\$0.00	\$0.00	\$1,830.40	\$0.00	\$321.91	\$321.91	\$0.00	\$0.00	\$0.00	\$363.89	\$0.00	\$0.00	\$685.80	\$1,144.60	\$0.00	\$0.00	
45	De La Torre Ortega Laura Estela	\$4,544.85	\$0.00	\$0.00	\$0.00	\$0.00	\$4,544.85	\$0.00	\$441.98	\$441.98	\$0.00	\$0.11	\$0.00	\$431.76	\$0.00	\$0.00	\$873.85	\$3,671.00	\$0.00	\$0.00	
49	Velazquez Niño Maria Gabriela	\$2,152.50	\$0.00	\$0.00	\$0.00	\$0.00	\$2,152.50	\$0.00	\$130.15	\$0.00	\$0.00	\$0.00	\$0.00	\$691.00	\$0.00	\$0.00	\$1,315.60	\$836.90	\$0.00	\$0.00	
51	Zulúaga Navarro Enrique	\$3,636.45	\$0.00	\$0.00	\$0.00	\$0.00	\$3,636.45	\$0.00	\$291.60	\$184.23	\$0.00	\$0.16	\$0.00	\$345.46	\$0.00	\$0.00	\$529.85	\$3,106.60	\$0.00	\$0.00	
53	Carbaljal Gutierrez Montserrat	\$3,428.70	\$0.00	\$0.00	\$0.00	\$0.00	\$3,428.70	\$0.00	\$269.00	\$0.00	\$0.00	\$0.07	\$0.00	\$325.73	\$917.00	\$0.00	\$1,386.70	\$2,042.00	\$0.00	\$0.00	
56	Banea Guillen Ely Fabiola	\$3,117.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,117.00	\$0.00	\$235.09	\$109.98	\$0.00	\$0.01	\$0.00	\$296.12	\$458.09	\$0.00	\$864.20	\$2,252.80	\$0.00	\$0.00	
64	Niño Gonzalez Pedro Armando	\$2,700.90	\$0.00	\$0.00	\$0.00	\$0.00	\$2,700.90	\$0.00	\$189.81	\$44.44	\$0.00	\$0.00	\$0.00	\$256.59	\$601.00	\$0.00	\$902.10	\$1,798.80	\$0.00	\$0.00	
75	Gomez Ponce Damaris Yedira	\$12,189.75	\$0.00	\$0.00	\$0.00	\$0.00	\$12,189.75	\$0.00	\$2,098.40	\$2,098.40	\$0.00	-\$0.08	\$0.00	\$1,580.03	\$1,461.00	\$0.00	\$4,717.35	\$7,472.40	\$0.00	\$0.00	
79	Fernandez Becerra Juana Maria Tere	\$2,700.90	\$0.00	\$0.00	\$0.00	\$0.00	\$2,700.90	\$0.00	\$189.81	\$44.44	\$0.00	-\$0.13	\$0.00	\$256.59	\$0.00	\$0.00	\$300.90	\$2,400.00	\$0.00	\$0.00	
87	Zepeda Mercado Maria Paulina	\$3,896.25	\$0.00	\$0.00	\$0.00	\$0.00	\$3,896.25	\$0.00	\$332.44	\$332.44	\$0.00	-\$0.13	\$0.00	\$370.41	\$0.00	\$0.00	\$510.45	\$3,385.80	\$0.00	\$0.00	
89	Facio Martínez Carlos	\$2,939.05	\$0.00	\$0.00	\$0.00	\$0.00	\$2,939.05	\$0.00	\$214.80	\$69.42	\$0.00	\$0.05	\$500.00	\$79.48	\$796.00	\$0.00	\$1,653.95	\$1,			

Total Depto	\$3,746.40	\$0.00	\$0.00	\$0.00	\$0.00	\$3,746.40	-\$137.35	\$240.54	\$16.85	\$0.00	-\$0.01	\$0.00	\$355.91	\$770.00	\$0.00	\$1,005.40	\$2,741.00	\$0.00	\$0.00
Total Gral.	\$190,537.05	\$1,987.57	\$1,658.11	\$6,632.40	\$0.00	\$200,815.13	-\$916.78	\$17,044.96	\$9,854.43	\$0.00	-\$1.19	\$500.00	\$18,630.28	\$18,575.79	\$0.00	\$46,642.53	\$154,172.60	\$0.00	\$0.00