

**DF TEPATITLAN**

Lista de Raya (forma tabular)  
Periodo 12 al 12 Quincenal del 16/06/2014 al 30/06/2014

Fecha: 09/Jul/2014  
Hora: 11:50:38:109

Reg Pat IMSS: 0000000000  
RFC: SDI-871121-906

Código	Empleado	Sueldo	Horas extras	Prima de vacaciones a tiempo	Días de vacaciones	"Otras" "Percepciones"	"TOTAL" "PERCEPCIONES"	Subsidio al Empleo (sp)	I.S.R. antes de Sotia al Empleo	I.S.R. (sp)	Cuota sindical	Ajusto al neto	PRESTAMOS AL PERSONAL	RETENCION DE PENSIONES	PRESTAMO PENSIONES	"Otras" "Deducciones"	"TOTAL" "DEDUCCIONES"	"NETO"	"Otras" "Obligaciones"	"TOTAL" "OBLIGACIONES"	
Reg. Pat. IMSS: 0000000000																					
<b>Departamento 1 URR</b>																					
001	Aceves Gutierrez Mima	\$1,200.07	\$0.00	\$320.02	\$1,280.08	\$0.00	\$2,720.17	-\$3.20	\$157.10	\$0.00	\$0.00	-\$0.04	\$0.00	\$228.01	\$0.00	\$0.00	\$224.77	\$2,496.40	\$0.00	\$0.00	
002	Hernandez Gonzalez Christian Nethal	\$1,823.40	\$0.00	\$0.00	\$0.00	\$0.00	\$1,823.40	-\$50.98	\$105.73	\$0.00	\$0.00	-\$0.03	\$0.00	\$173.22	\$399.59	\$0.00	\$0.00	\$889.80	\$1,433.60	\$0.00	
003	Oroz Jimeno Luis Lourdes	\$4,598.40	\$0.00	\$0.00	\$0.00	\$0.00	\$4,598.40	\$461.57	\$461.57	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$888.40	\$3,710.00	\$0.00	
043	Sanchez De La Mora Esperanza	\$872.75	\$0.00	\$436.37	\$1,745.50	\$0.00	\$3,054.62	\$0.00	\$20.53	\$0.00	\$0.00	-\$0.07	\$0.00	\$24.73	\$878.23	\$0.00	\$0.00	\$1,147.42	\$1,907.20	\$0.00	
046	Torres Velazquez Ma. Guadalupe	\$3,253.20	\$0.00	\$0.00	\$0.00	\$0.00	\$3,253.20	\$0.00	\$149.81	\$124.81	\$0.00	-\$0.06	\$0.00	\$309.05	\$1,056.00	\$0.00	\$0.00	\$1,518.80	\$1,734.40	\$0.00	
047	Vargas Vazquez Susana Karina	\$3,253.20	\$0.00	\$0.00	\$0.00	\$0.00	\$3,253.20	\$249.91	\$131.81	\$0.00	\$0.00	-\$0.05	\$0.00	\$309.05	\$749.29	\$0.00	\$0.00	\$1,192.20	\$2,071.00	\$0.00	
077	Medrez Corral Rano Vianney	\$1,800.60	\$0.00	\$0.00	\$0.00	\$0.00	\$2,825.97	\$0.00	\$189.82	\$44.44	\$0.00	-\$0.08	\$0.00	\$256.59	\$0.00	\$0.00	\$300.97	\$2,625.00	\$0.00	\$0.00	
099	Pardeza Lopez Rosa Mery	\$779.25	\$0.00	\$389.63	\$1,558.50	\$0.00	\$2,727.38	-\$9.99	\$150.31	\$0.00	\$0.00	-\$0.06	\$0.00	\$229.09	\$0.00	\$0.00	\$0.00	\$212.18	\$2,615.20	\$0.00	
103	Francis Gonzalez Eduardo	\$3,486.55	\$0.00	\$0.00	\$0.00	\$0.00	\$3,486.55	\$0.00	\$275.19	\$109.89	\$0.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,692.35	\$2,423.20	\$0.00	
113	Mayoral Martin Martha Alicia	\$3,200.10	\$0.00	\$0.00	\$0.00	\$0.00	\$3,200.10	\$0.00	\$244.13	\$119.03	\$0.00	-\$0.06	\$0.00	\$304.01	\$0.00	\$0.00	\$0.00	\$423.10	\$2,777.00	\$0.00	
<b>Total Depto</b>		<b>\$24,186.52</b>	<b>\$0.00</b>	<b>\$1,371.09</b>	<b>\$5,484.38</b>	<b>\$0.00</b>	<b>\$31,041.99</b>	<b>-\$96.17</b>	<b>\$2,254.50</b>	<b>\$1,038.28</b>	<b>\$0.00</b>	<b>\$0.04</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,816.73</b>	<b>\$3,592.11</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,349.99</b>	<b>\$23,692.00</b>	<b>\$0.00</b>
<b>Departamento 2 UAAVI</b>																					
006	Camarena Aldrete Ma. Esthela	\$4,357.20	\$0.00	\$0.00	\$0.00	\$0.00	\$4,357.20	\$0.00	\$408.35	\$408.35	\$0.00	-\$0.08	\$0.00	\$413.93	\$0.00	\$0.00	\$0.00	\$822.20	\$3,535.00	\$0.00	\$0.00
015	Francis Carranza Jorge Alberto	\$3,506.25	\$0.00	\$0.00	\$0.00	\$0.00	\$3,506.25	\$0.00	\$277.44	\$162.34	\$0.00	-\$0.05	\$0.00	\$333.09	\$1,749.14	\$0.00	\$0.00	\$2,234.65	\$1,271.60	\$0.00	\$0.00
036	Riosales Gutierrez Maria Del Refugio	\$2,120.75	\$0.00	\$0.00	\$0.00	\$0.00	\$2,120.75	\$688.86	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,234.25	\$4,038.80	\$0.00	
063	Loza Sanchez Jose Antonio	\$2,337.75	\$0.00	\$0.00	\$0.00	\$0.00	\$2,337.75	-\$9.99	\$150.31	\$0.00	\$0.00	-\$0.08	\$0.00	\$222.09	\$0.00	\$0.00	\$0.00	\$212.15	\$2,125.60	\$0.00	\$0.00
080	Gutierrez Velazquez Inesita	\$2,700.90	\$0.00	\$0.00	\$0.00	\$0.00	\$2,700.90	\$0.00	\$189.82	\$44.44	\$0.00	-\$0.07	\$0.00	\$256.59	\$0.00	\$0.00	\$0.00	\$301.10	\$2,399.80	\$0.00	\$0.00
095	Rivera Moya Fanny Isabel	\$2,337.75	\$0.00	\$0.00	\$0.00	\$0.00	\$2,337.75	-\$9.99	\$150.31	\$0.00	\$0.00	-\$0.05	\$0.00	\$222.09	\$0.00	\$0.00	\$0.00	\$212.15	\$2,125.60	\$0.00	\$0.00
105	Martinez Saavedra Cinia Cristina	\$2,700.90	\$0.00	\$0.00	\$0.00	\$0.00	\$2,700.90	\$0.00	\$189.82	\$44.44	\$0.00	-\$0.07	\$0.00	\$256.59	\$0.00	\$0.00	\$0.00	\$301.10	\$2,399.80	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$23,713.80</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$23,713.80</b>	<b>-\$19.98</b>	<b>\$2,051.91</b>	<b>\$1,335.43</b>	<b>\$0.00</b>	<b>\$0.19</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,252.82</b>	<b>\$1,748.14</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,317.60</b>	<b>\$18,396.20</b>	<b>\$0.00</b>
<b>Departamento 3 CADI</b>																					
002	Niño Quanzanilla 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	\$0.00	\$244.85	\$2,253.40	\$0.00	\$0.00
008	Fuertes Reyes Tamara Elizabeth	\$2,520.75	\$0.00	\$0.00	\$0.00	\$0.00	\$2,730.81	\$0.00	\$170.22	\$9.92	\$0.00	-\$0.18	\$0.00	\$239.47	\$84.00	\$0.00	\$0.00	\$1,090.21	\$1,640.60	\$0.00	\$0.00
005	Comas Ulises Maria Esther	\$2,120.75	\$0.00	\$0.00	\$0.00	\$0.00	\$2,730.81	\$0.00	\$170.22	\$9.92	\$0.00	-\$0.18	\$0.00	\$239.47	\$0.00	\$0.00	\$0.00	\$249.21	\$2,481.60	\$0.00	\$0.00
086	Casillas De La Mora Diana	\$2,520.75	\$0.00	\$0.00	\$0.00	\$0.00	\$2,730.81	\$0.00	\$170.22	\$9.92	\$0.00	-\$0.16	\$0.00	\$239.47	\$26.46	\$0.00	\$0.00	\$513.01	\$2,217.80	\$0.00	\$0.00
092	Ortega Villalobos Claudia Berenice	\$2,520.75	\$0.00	\$0.00	\$0.00	\$0.00	\$2,730.81	\$0.00	\$170.22	\$9.92	\$0.00	-\$0.16	\$0.00	\$239.47	\$26.46	\$0.00	\$0.00	\$513.01	\$2,217.80	\$0.00	\$0.00
093	Medezca Reyes Claudia Leticia	\$2,120.75	\$0.00	\$0.00	\$0.00	\$0.00	\$2,730.81	\$0.00	\$170.22	\$9.92	\$0.00	-\$0.16	\$0.00	\$239.47	\$26.46	\$0.00	\$0.00	\$513.01	\$2,217.80	\$0.00	\$0.00
096	Facio Martinez Ana Patricia	\$2,009.00	\$161.43	\$0.00	\$0.00	\$0.00	\$2,170.43	-\$17.11	\$116.61	\$0.00	\$0.05	\$0.00	\$0.00	\$304.49	\$359.00	\$0.00	\$0.00	\$492.43	\$1,678.00	\$0.00	\$0.00
097	Leal Morales Oralia Yvane	\$1,701.90	\$14.82	\$0.00	\$0.00	\$0.00	\$1,843.72	-\$100.68	\$97.95	\$0.00	\$0.00	-\$0.12	\$0.00	\$161.68	\$469.00	\$0.00	\$0.00	\$468.12	\$1,375.60	\$0.00	\$0.00
098	Sanchez Carreras Maria Isabel	\$4,987.20	\$0.00	\$0.00	\$0.00	\$0.00	\$4,987.20	\$499.23	\$499.23	\$0.00	\$0.00	-\$0.04	\$0.00	\$1,050.00	\$2,853.40	\$0.00	\$0.00	\$1,874.56	\$2,853.40	\$0.00	\$0.00
104	Martin Gutierrez Ana Delia	\$2,520.75	\$0.00	\$0.00	\$0.00	\$0.00	\$2,730.81	\$0.00	\$170.22	\$9.92	\$0.00	-\$0.02	\$0.00	\$239.47	\$172.00	\$0.00	\$0.00	\$421.41	\$2,309.40	\$0.00	\$0.00
114	Rodríguez Reyes Rosa Janet	\$2,520.75	\$0.00	\$0.00	\$0.00	\$0.00	\$2,730.81	\$0.00	\$170.22	\$9.92	\$0.00	-\$0.02	\$0.00	\$239.47	\$0.00	\$0.00	\$0.00	\$249.41	\$2,481.40	\$0.00	\$0.00
116	Medezca Gomez Miriam Marlene	\$2,520.75	\$0.00	\$0.00	\$0.00	\$0.00	\$2,730.81	\$0.00	\$170.22	\$9.92	\$0.00	-\$0.02	\$0.00	\$239.47	\$0.00	\$0.00	\$0.00	\$249.41	\$2,481.40	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$30,738.95</b>	<b>\$2,347.38</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$33,086.33</b>	<b>-\$173.79</b>	<b>\$2,154.62</b>	<b>\$496.36</b>	<b>\$0.00</b>	<b>\$0.22</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,933.82</b>	<b>\$3,357.92</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,614.53</b>	<b>\$26,471.80</b>	<b>\$0.00</b>
<b>Departamento 4 MORELOS</b>																					
007	Cano Fernandez Esperanza	\$1,062.60	\$0.00	\$0.00	\$0.00	\$0.00	\$1,062.60	-\$143.70	\$57.04	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$143.80	\$1,206.40	\$0.00	\$0.00
016	Franco Martin Salvador	\$3,497.55	\$0.00	\$0.00	\$0.00	\$0.00	\$3,497.55	\$0.00	\$276.49	\$161.39	\$0.00	-\$0.11	\$0.00	\$332.27	\$0.00	\$0.00	\$0.00	\$483.55	\$3,014.00	\$0.00	\$0.00
018	Gonzalez Garcia Ramon	\$2,440.50	\$162.70	\$0.00	\$0.00	\$0.00	\$2,603.20	\$0.00	\$161.49	\$11.19	\$0.00	-\$0.16	\$0.00	\$233.20	\$237.00	\$0.00	\$0.00	\$233.20	\$2,370.00	\$0.00	\$0.00
026	De La Rosa Romero Gilberto	\$4,987.20	\$0.00	\$0.00	\$0.00	\$0.00	\$4,987.20	\$0.00	\$231.25	\$231.25	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$956.00	\$3,992.20	\$0.00	\$0.00
037	Ruz Angulo Ma Del Rosario	\$3,048.90	\$0.00	\$0.00	\$0.00	\$0.00	\$3,048.90	\$0.00	\$227.68	\$0.00	\$0.00	-\$0.05	\$0.00	\$288.65	\$0.00	\$0.00	\$0.00	\$371.90	\$2,677.00	\$0.00	\$0.00
044	De La Torre Martin Rosa	\$3,830.40	\$0.00	\$0.00	\$0.00	\$0.00	\$3,830.40	\$0.00	\$321.89	\$321.89	\$0.00	-\$0.02	\$0.00	\$363.89	\$0.00	\$0.00	\$0.00	\$685.80	\$3,144.60	\$0.00	\$0.00
045	De La Torre Ortega Laura Estalita	\$4,544.85	\$0.00	\$0.00	\$0.00	\$0.00	\$4,544.85	\$0.00	\$441.98	\$441.98	\$0.00	-\$0.09	\$0.00	\$431.76	\$0.00	\$0.00	\$0.00	\$873.65	\$3,671.20	\$0.00	\$0.00
049	Velazquez Pila Maria Catalina	\$2,152.50	\$0.00	\$0.00	\$0.00	\$0.00	\$2,152.50	-\$58.56	\$130.15	\$0.00	\$0.00	-\$0.03	\$0.00	\$204.49	\$691.00	\$0.00	\$0.00	\$836.90	\$1,315.60	\$0.00	\$0.00
051	Zaluga Navarro Enrique	\$3,636.45	\$0.00	\$0.00	\$0.00	\$0.00	\$3,636.45	\$291.61	\$142.61	\$0.00	\$0.00	-\$0.04	\$0.00	\$246.46	\$0.00	\$0.00	\$0.00	\$529.85	\$3,106.60	\$0.00	\$0.00
053	Carbajal Gutierrez Montserrat	\$3,428.70	\$0.00	\$0.00	\$0.00	\$0.00	\$3,428.70	\$0.00	\$269.00	\$143.90	\$0.00	-\$0.13	\$0.00	\$325.73	\$917.00	\$0.00	\$0.00	\$1,386.50	\$2,042.20	\$0.00	\$0.00
056	Baeza Gulien Eloy Fabiola	\$3,117.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,117.00	\$0.00	\$199.99	\$330.00	\$0.00	-\$0.00	\$0.00	\$296.12	\$458.09	\$0.00	\$0.00	\$894.20	\$2,222.80	\$0.00	\$0.00
064	Niño Gonzalez Pedro Armando	\$2,700.90	\$0.00	\$0.00	\$0.00	\$0.00	\$2,700.90	\$0.00	\$189.82	\$44.44	\$0.00	-\$0.07	\$0.00	\$256.59	\$0.00	\$0.00	\$0.00	\$302.10	\$1,768.80	\$0.00	\$0.00
075	Gomez Ponce Damaris Yadira	\$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	\$1,158.03	\$4,717.25	\$0.00	\$0.00	\$4,717.25	\$7,472.40	\$0.00	\$0.00
079	Fernandez Becerra Juana Maria Teresa	\$2,700.90	\$0.00	\$0.00	\$0.00	\$0.00	\$2,700.90	\$0.00	\$189.82	\$44.44	\$0.00	-\$0.08	\$0.00	\$256.59	\$439.85	\$0					