CONTPAQ I

Total Gral.

DIF TEPATITLAN

Lista de Raya (forma tabular) Periodo 14 al 14 Quincenal del 16/07/2014 al 31/07/2014

\$211,500,66

\$2,444,36

\$618.09

\$2,472,31

\$0.00

\$217,035,42

-\$701.97

\$19.241.65

\$12,713,51

\$0.00

\$0,44

\$500.00

\$19,189,94

\$21,545,28

\$356.26

\$0.00

\$53,294,22

\$163,741,20

\$0.00

\$0.00

Fecha: 29/Jul/2014 Hora: 16:43:17:872

Reg Pat IMSS: 00000000000 RFC: SDI-871121-9C6

Prima de vacaciones "Otras" a tiempo Días de vacaciones "Percepciones" PRESTAMOS AL "TOTAL"
"PERCEPCIONES" Subsidio al Empleo LS.R. antes de Subs RETENCION DE PRESTAMO \*Otras\*
\*Deducciones\* "TOTAL"
"DEDUCCIONES" "Otras"
"Obligaciones" "TOTAL"
"OBLIGACIONES" Código Sueldo I.S.R. (sp) Cuota sindical Aluste al neto Camisas Reg. Pat. IMSS: 00000000000 to TURR

Acues Guiderrez Mirna
Herrandez Gorcalez Christian Nethal
Offiz Jaramillo Ma. Lourdes
Sunez: De Los Marie Esprenza
Torres Velazquez Ma. Guadalipa
Vargas Vazquez Susans Korlina
Mendez Corral Karen Varney
Paredes Lopez Roes Meny
Mayoral Marin Martha Alicia
Mela Bezer Beresien. \$228.01 \$173.22 \$436.85 \$248.73 \$309.05 \$309.05 \$256.59 \$222.09 \$0.00 \$299.59 \$0.00 \$878.23 \$1,085.00 \$748.29 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$75.20 \$14.21 \$0.00 \$506.51 \$242.36 \$397.76 \$943.36 \$2 217 90 \$0.00 \$2,560.16 \$1,944.96 \$4,904.96 \$2,792.80 \$3,470.08 \$3,470.08 \$2,880.96 \$2,493.60 \$3,717.92 \$3,200.00 \$1,944.96 \$1,547.20 \$3,961.60 \$113.51 \$506.51 \$199.82 \$273.51 \$273.51 \$209.41 \$167.26 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$4,904.96 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2,792.80 \$3,470.08 \$3,470.08 \$2,880.96 \$2,493.60 \$54.44 \$148.40 \$148.40 \$64.03 \$6.97 \$1,611.40 \$1,927.60 \$2,264.40 \$2,560.40 \$2,264.60 \$290.46 \$0.00 \$1,161.85 \$0.00 \$0.00 \$5,170.23 \$3,200.00 \$502.00 \$244.12 \$502.00 \$119.02 \$0.00 \$0.00 \$331.13 \$16.25 \$0.00 \$849.23 \$404.00 \$4,321.00 \$2,796.00 \$0.00 \$0.00 Mejia Perez Berenice \$285.00 \$31,435.52 \$0.00 \$290.46 \$1,161.85 \$0.00 \$32,887.83 -\$75.20 \$2,664.16 \$1,563.98 \$0.00 -\$0.03 \$0.00 \$2,799.72 \$3,011.11 \$16.25 \$0.00 \$7,315.83 \$25,572.00 \$0.00 \$0.00 to 2 UAVI EUNVI
Camarena Aldrete Ma. Esthela
Franco Carranza Jorge Alberto
Rosales Cardenas Maria Del Refugio
Loza Sanchez Jose Antonio
Rivera Moya Fanny Mabel
Martinez Saavedra Cintia Cristina \$4,647.68 \$3,740.00 \$5,003.31 \$2,493.60 \$2,337.75 \$2,880.96 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$4,647.68 \$460.41 \$307.43 \$768.07 \$167.26 \$167.26 \$209.41 \$460.41 \$307.43 \$768.07 \$6.97 \$6.97 \$64.03 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$3,773.20 \$1,350.40 \$5,130.20 \$2,264.40 \$2,303.40 \$2,560.40 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,154.61 \$0.00 \$155.85 \$0.00 \$0.00 \$288.66 \$0.00 \$38.97 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$333.09 \$548.44 \$222.09 \$222.09 \$256.59 \$2,389.60 \$1,316.38 \$229.20 \$229.17 \$320.56 \$2,493.60 \$2,532.57 \$2,880.96 \$21,103.30 \$0.00 \$327.63 \$1,310.46 \$0.00 \$0.00 \$2,079.84 \$1,613.88 \$0.00 \$0.14 \$0.00 \$1,749.14 \$0.00 \$0.00 \$5,359.39 \$0.00 \$0.00 \$22,741.39 \$1,996.23 \$17,382.00 3 CADI \$0.00 \$841.00 \$0.00 \$0.00 \$263.46 \$263.46 \$479.00 \$409.00 Niño Quintanilla Matilde Fuentes Reyes Tamara Elizabeth \$237.33 \$277.80 \$210.06 \$210.06 \$210.06 \$210.06 \$210.06 \$210.06 \$161.43 \$141.82 \$185.89 \$170.22 \$188.50 \$188.50 \$188.50 \$188.50 \$145.77 \$239.47 \$239.47 \$239.47 \$239.47 \$239.47 \$239.47 \$2,387.00 \$1,640.40 \$2,616.20 \$2,616.20 \$2,352.80 \$2,352.80 \$1,803.00 \$2,520.75 \$2,688.87 \$2,688.80 \$2,688.80 \$2,296.00 \$1,815.36 \$4,654.72 \$2,688.80 \$2,688.80 \$2,688.80 \$2,688.80 \$2,730.81 \$9.92 \$43.12 \$43.13 \$43.13 \$0.00 \$0.00 \$461.67 \$43.13 \$43.13 \$43.13 \$40.51 \$0.02 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,090.41 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$29.02 \$83.50 \$0.00 Gomez Ulica Maria Esther Casillas De La Mora Diana Ortega Villalobos Clauda Berenice Mendoza Reyes Claudia Leticia Facio Martinez Ana Patricia \$2,898.83 \$2,898.86 \$2,898.86 \$2,898.86 \$239.47 \$204.49 \$161.68 \$414.56 \$239.47 \$239.47 \$2,457.43 \$654.43 \$145.77 \$105.21 \$461.67 \$188.50 \$188.50 \$188.50 \$188.50 \$1,803.00 \$1,470.00 \$3,092.00 \$2,444.40 \$2,513.80 \$2,616.20 \$2,387.00 Leal Morales Oralia Yanet \$0.00 \$1,957,18 \$487.18 \$363.65 \$210.06 \$210.06 \$210.06 \$20.00 \$1,050.00 \$1,72.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$5,018.37 \$2,898.86 \$2,898.86 \$0.14 -\$0.14 -\$0.04 \$0.06 -\$0.04 \$1,926.37 \$454.46 \$385.06 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2,664.80 \$237.33 Ramirez Escobedo Ana Berenice \$0.00 \$35,438.00 \$2,347.38 \$0.00 \$0.00 -\$112.52 \$2,574.15 \$854.51 \$0.00 \$0.02 \$0.00 \$3,171.15 \$3,477.92 \$102.50 \$0.00 \$7,493.58 \$0.00 \$0.00 \$37,785.38 \$30,291.80 4 MORELOS Cano Fernandez Esperanza Franco Martin Salvador \$1,272.60 \$3,092.60 \$4,257.00 \$2,837.80 \$1 133 44 \$1 133 44 ·\$139.17 \$0.01 \$0.00 \$0.00 \$0.00 -\$139.16 \$638.12 \$3,730.72 \$5,319.68 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$305.95 \$589.02 \$249.80 \$305.95 \$589.02 \$124.69 \$3,730.72 \$5,319.68 \$332.27 \$473.78 \$1,062.68 \$3,252.1 \$289.65 \$363.89 \$431.76 \$4,085.76 \$4,847.84 \$4,085.76 \$4,847.84 \$362.75 \$496.27 \$145.77 \$362.75 \$496.27 \$0.12 \$0.01 \$3,359.00 \$3,919.80 \$204.49 \$345.46 \$325.73 \$296.12 \$256.59 \$1,158.03 Velazquez Piña Maria Catalina \$2,296.00 00.08 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 \$29.02 \$0.00 \$329.65 \$294.19 \$132.60 \$64.03 \$2.289.54 \$64.03 \$373.99 \$110.96 \$768.07 \$6.97 \$1,527.25 \$320.79 \$64.03 \$64.03 \$64.03 \$40.51 \$40.51 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$691.00 \$0.00 \$458.09 \$601.00 \$1,461.00 \$439.65 \$0.00 \$2,779.14 \$355.58 \$1,518.00 \$0.00 \$1.00 \$0.00 \$1,429,60 \$145.77 \$329.65 \$294.19 \$257.70 \$209.41 \$2,289.54 \$1,429.60 \$3,203.80 \$2,120.40 \$2,438.00 \$1,959.40 \$8,093.80 \$2,120.60 \$3,878.88 \$3,657.28 \$3,324.80 \$2,880.96 \$3,878.88 \$3,657.28 \$3,324.80 \$2,880.96 \$2,880.96 \$4,156.00 \$3,125.92 \$6,157.92 \$2,493.60 \$3,722.52 \$2,880.96 \$2,880.96 \$2,880.96 \$2,880.96 \$2,880.96 \$2,880.96 \$2,880.96 \$2,880.96 \$2,864.80 \$2,664.80 \$2,880.96 \$13,002.40 \$2,880.96 \$4,908,60 \$760.36 \$744.20 \$1,595.32 \$4,095.52 \$584.80 \$3,910.36 Fernandez Becerra Juana Maria Teresa \$209.41 \$373.99 \$236.06 \$768.07 \$167.26 \$1,527.25 \$320.79 \$209.41 \$167.26 \$209.41 \$185.89 \$185.89 \$137.14 \$0.03 \$0.09 \$0.07 \$256.59 \$370.14 \$278.40 \$548.44 \$222.09 \$864.99 \$340.53 \$256.59 \$222.09 \$256.59 Fernandez Becerra Juana mana Zepeda Mercado Maria Paulina Facio Martinez Carlos Guiterrez Guzman Veronica Moran Franco Zayda Alejandra Rivas Melano Arais \$2,880.96 \$4,156.00 \$3,125.92 \$6,157.92 \$2,493.60 \$9,712.16 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$3,411.80 \$1,530.60 \$2,062.40 \$1,908.80 \$5,801.80 \$3,162.20 \$2,560.40 \$2,264.40 \$2,447.20 \$2,538.40 \$2,284.40 \$2,284.40 \$2,387.00 \$2,140.80 Vazquez Zarate Cesar Sutierrez De La Mora Erika \$3,823.52 \$2,880.96 \$2,493.60 \$2,880.96 \$2,880.96 Gutierrez: De La Mora Erika
Akarez: Reynoso Yuliana Lizeth
Ibarra Estrada Jesus Alejandro
Gonzalez: Hernandez: Maria Guadalupe
Plascencia Gutierrez Maria Guadalupe
Martin Padilla Yohana Elizabeth
Rosas Juarez Ulises Antonio \$237.33 \$0.00 \$0.00 \$2,664.80 \$2,313.74 \$0.00 \$237.33 \$277.80 \$172.94 \$0.00 \$0.00 \$210.59 \$102,442.84 \$96.98 \$0.00 \$0.00 \$0.00 \$102,539.82 -\$205.83 \$10,498.86 \$8,440.83 \$0.00 \$0.19 \$500.00 \$9,036.06 \$9,926.46 \$237.51 \$0.00 \$27,935.22 \$74,604.60 \$0.00 \$0.00 Departamento 5 PEGUEROS Esparza Gutierrez Manuel \$2,667.20 \$0.00 \$0.00 \$0.00 \$0.00 \$2,667.20 \$0.00 \$186.15 \$40.78 \$0.00 \$0.02 \$0.00 \$237.55 \$175.65 \$0.00 \$0.00 \$454.00 \$2,213.20 \$0.00 \$0.00 \$2,667.20 \$0.00 \$0.00 \$0.00 \$0.00 \$2,667.20 \$0.00 \$186,15 \$40.78 \$0.00 \$0.02 \$0.00 \$227.55 \$175.65 to on \$0.00 \$454.00 \$2,213,20 \$0.00 \$0.00 Departamento 6 SAN JOSE DE GRACIA \$2,962.72 \$1,411.52 \$0.00 -\$121.27 Angulo Contreras Keira Maria Gonzalez Ruiz Ma De La Luz \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2.962.72 \$218.30 \$79.37 \$72.93 \$0.00 \$0.00 \$0.00 \$0.08 \$0.08 \$0.00 \$0.00 \$263.87 \$125.71 \$1,235.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.571.72 \$1,391.00 \$1,407.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,411.52 \$4.52 \$4,374,24 \$0.00 \$0.00 \$0.00 \$0.00 \$4,374,24 -\$121.27 \$297.67 \$72.93 \$0.00 \$0.00 \$0.00 \$200.50 \$1,235,00 \$0.00 \$0.00 \$1,576,24 \$2,798.00 \$0.00 \$0.00 Departamento 7 CAPILLA DE GUADALUPE 017 Gomez Ramirez Patricia Gomez Ramirez Patricia Hernandez Torres Luis Alfonso \$2,311.08 \$2,311.04 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2,311.08 \$2,311.04 -\$27.38 -\$27.38 \$147.41 \$147.40 \$0.00 \$0.00 \$0.00 \$0.00 \$0.03 \$0.00 \$0.00 \$205.83 \$205.83 \$600.00 \$600.00 \$0.00 \$0.00 \$0.00 \$0.00 \$778.48 \$778.44 \$1,532.60 \$1,532.60 \$0.00 \$0.00 \$0.00 \$0.00 -\$0.01 \$4,622.12 \$0.00 \$0.00 \$0.00 \$0.00 \$4,622.12 -\$54.76 \$294.81 \$0.00 \$0.00 \$0.02 \$0.00 \$411.66 \$1 200 00 \$0.00 \$0.00 \$1,556.92 \$3,065.20 \$0.00 \$0.00 Departamento 8 CAPILLA DE MILPILLAS \$0.00 \$2,880.96 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$209.41 \$64.03 \$0.00 -\$0.06 \$0.00 \$256.59 \$0.00 \$0.00 \$0.00 \$320.56 \$2,560.40 \$0.00 083 Total Depto \$2,880.96 \$2,880.96 \$0.00 \$0.00 \$0.00 \$0.00 \$2,880.96 \$0.00 \$209.41 \$64.03 \$0.00 -\$0.06 \$0.00 \$256.59 \$0.00 \$0.00 \$0.00 \$320.56 \$2,560.40 \$0.00 \$0.00 Departamento 9 TECOMATLAN 027 Total Depto Lomeli Pulido Arcelia \$2,540.32 \$0.00 \$0.00 \$0.00 \$0.00 \$2,540.32 \$0.00 \$172.35 \$12.05 \$0.00 \$0.02 \$0.00 \$226.25 \$0.00 \$0.00 \$0.00 \$238.32 \$2,302.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2,540.32 \$12.05 \$0.00 \$0.02 \$0.00 \$0.00 \$0.00 \$0.00 \$2,540.32 \$0.00 \$0.00 \$0.00 \$172.35 \$226.25 \$238.32 \$2,302.00 \$0.00 Departamento 10 MEZCALA
019 Gonzalez Gomez Melisa Yolanda
020 Gonzalez Lopez Ana Lidia
Total Depto \$1,239.36 \$2,756.80 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,239,36 -\$132.39 \$0.00 \$68.35 \$195.90 \$0.00 \$50.52 \$0.00 \$0.03 \$0.15 \$0.00 \$0.00 \$110.38 \$245.53 \$0.00 \$770.00 \$0.00 \$0.00 \$0.00 \$0.00 -\$22.04 \$1,261.40 \$1,690.60 \$0.00 \$0.00 \$2,756.80 \$1,066.20 \$3,996.16 \$0.00 \$0.00 \$0.00 \$0.00 \$3,996.16 -\$132.39 \$264.25 \$50.52 \$0.00 \$0.12 \$0.00 \$355.91 \$770.00 \$0.00 \$0.00 \$1,044.16 \$2,952.00 \$0.00 \$0.00