

DIF TEPATITLAN

Lista de Raya (forma tabular)

Fecha: 12/Ago/2014

Periodo 15 al 15 Quincenal del 01/08/2014 al 15/08/2014

Hora: 16:13:35:701

Reg. Pat. IMSS: 0000000000  
RFC: SDI-871121-068

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 Subs al Empleo	I.S.R. (sp)	Cuota sindical	Ajuste al neto	PRESTAMOS AL PERSONAL	RETENCION DE PENSIONES	PRESTAMO PENSIONES	"Otras" "Deducciones"	"TOTAL" "DEDUCCIONES"	"NETO"	"Otras" "Obligaciones"	"TOTAL" "OBLIGACIONES"
<b>Departamento 1 URR</b>																				
022	Aceves Gutierrez Mirna	\$1,971.31	\$0.00	\$179.21	\$716.84	\$0.00	\$2,867.36	\$0.00	\$188.43	\$43.05	\$0.00	-\$0.07	\$0.00	\$255.38	\$0.00	\$0.00	\$298.36	\$2,569.00	\$0.00	\$0.00
022	Hernandez Gonzalez Christian Neftali	\$1,361.50	\$0.00	\$170.19	\$660.75	\$0.00	\$2,212.44	-\$68.98	\$119.74	\$0.00	\$0.00	\$0.02	\$0.00	\$194.01	\$299.59	\$0.00	\$424.64	\$1,787.80	\$0.00	\$0.00
033	Ortiz Jaramila Ma. Lourdes	\$5,150.25	\$0.00	\$0.00	\$0.00	\$0.00	\$5,150.25	\$0.00	\$552.83	\$552.83	\$0.00	-\$0.05	\$0.00	\$489.27	\$0.00	\$0.00	\$1,042.05	\$4,108.20	\$0.00	\$0.00
044	Guerra Maria Esperanza	\$2,032.50	\$0.00	\$0.00	\$0.00	\$0.00	\$2,032.50	\$0.00	\$69.64	\$69.64	\$0.00	-\$0.02	\$0.00	\$278.59	\$0.00	\$0.00	\$328.59	\$1,703.91	\$0.00	\$0.00
046	Vargas Vazquez Ma. Guadalupe	\$3,643.65	\$0.00	\$0.00	\$0.00	\$0.00	\$3,643.65	\$0.00	\$252.39	\$252.39	\$0.00	-\$0.09	\$0.00	\$346.15	\$1,095.00	\$0.00	\$1,233.45	\$1,920.20	\$0.00	\$0.00
047	Vargas Vazquez Susana Karina	\$2,429.10	\$0.00	\$303.63	\$1,214.55	\$0.00	\$3,947.28	\$0.00	\$292.39	\$292.39	\$0.00	\$0.06	\$0.00	\$346.14	\$748.29	\$0.00	\$1,386.88	\$2,560.40	\$0.00	\$0.00
077	Mendez Corral Karen Valmyr	\$3,025.05	\$0.00	\$0.00	\$0.00	\$0.00	\$3,025.05	\$0.00	\$225.09	\$79.71	\$0.00	-\$0.04	\$0.00	\$287.38	\$0.00	\$0.00	\$387.05	\$2,638.00	\$0.00	\$0.00
099	Pinedas Lopez Rose Mary	\$2,618.25	\$0.00	\$0.00	\$0.00	\$0.00	\$2,618.25	\$0.00	\$180.63	\$200.53	\$0.00	\$0.01	\$0.00	\$248.73	\$0.00	\$0.00	\$449.26	\$2,169.00	\$0.00	\$0.00
113	Mayer Martin Martha Alicia	\$2,571.90	\$0.00	\$321.48	\$1,285.95	\$0.00	\$4,179.33	\$0.00	\$326.29	\$326.29	\$0.00	\$0.15	\$0.00	\$366.49	\$0.00	\$0.00	\$692.93	\$3,486.40	\$0.00	\$0.00
119	Majia Perez Berenice	\$3,360.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,360.00	\$0.00	\$261.53	\$136.43	\$0.00	-\$0.03	\$0.00	\$319.20	\$0.00	\$0.00	\$455.60	\$2,904.40	\$0.00	\$0.00
121	Vazquez Barba Elisa Teresita	\$3,025.05	\$0.00	\$0.00	\$0.00	\$0.00	\$3,025.05	\$0.00	\$225.09	\$79.71	\$0.00	-\$0.08	\$0.00	\$19.00	\$0.00	\$0.00	\$79.65	\$2,945.40	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$32,088.56</b>	<b>\$0.00</b>	<b>\$974.51</b>	<b>\$3,898.09</b>	<b>\$0.00</b>	<b>\$36,961.16</b>	<b>-\$68.98</b>	<b>\$2,879.63</b>	<b>\$1,892.97</b>	<b>\$0.00</b>	<b>-\$0.28</b>	<b>\$0.00</b>	<b>\$3,131.34</b>	<b>\$3,011.11</b>	<b>\$0.00</b>	<b>\$7,166.16</b>	<b>\$28,995.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 2 UAVI</b>																				
006	Camarena Aldrete Ma. Esthela	\$4,554.76	\$0.00	\$81.33	\$325.34	\$0.00	\$4,961.43	\$0.00	\$502.05	\$502.05	\$0.00	-\$0.02	\$0.00	\$463.60	\$0.00	\$0.00	\$965.63	\$3,995.80	\$0.00	\$0.00
015	Franco Carranza Jorge Alberto	\$2,618.00	\$0.00	\$327.25	\$1,308.00	\$0.00	\$4,254.25	\$0.00	\$337.35	\$337.35	\$0.00	-\$0.10	\$0.00	\$373.06	\$1,749.14	\$0.00	\$2,459.45	\$1,794.80	\$0.00	\$0.00
086	Rosales Cardenas Maria Del Refugio	\$5,172.60	\$0.00	\$1,253.15	\$0.00	\$0.00	\$6,425.75	\$0.00	\$626.28	\$626.28	\$0.00	\$0.11	\$0.00	\$614.55	\$0.00	\$0.00	\$1,439.84	\$5,005.90	\$0.00	\$0.00
063	Loza Sanchez Jose Antonio	\$2,618.40	\$0.00	\$0.00	\$0.00	\$0.00	\$2,618.40	\$0.00	\$180.84	\$204.54	\$0.00	-\$0.09	\$0.00	\$248.75	\$0.00	\$0.00	\$289.20	\$2,349.20	\$0.00	\$0.00
095	Rivera Moya Fanny Mabel	\$2,618.25	\$0.00	\$0.00	\$0.00	\$0.00	\$2,618.25	\$0.00	\$180.83	\$203.53	\$0.00	-\$0.01	\$0.00	\$248.73	\$0.00	\$0.00	\$289.25	\$2,349.00	\$0.00	\$0.00
105	Martinez Sauerreda Crista Cristina	\$2,016.70	\$0.00	\$1,008.35	\$0.00	\$0.00	\$3,025.05	\$0.00	\$377.14	\$79.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$387.14	\$2,638.90	\$0.00	\$0.00
122	Garcia Navarro Diana Mireya	\$2,420.04	\$0.00	\$0.00	\$0.00	\$0.00	\$2,420.04	-\$1.04	\$159.26	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.96	\$2,421.00	\$0.00	\$0.00
123	Lopez Navarro Alma Rosa	\$1,008.35	\$0.00	\$0.00	\$0.00	\$0.00	\$1,008.35	-\$147.17	\$53.57	\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$1,155.60	\$0.00	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$32,027.10</b>	<b>\$0.00</b>	<b>\$972.96</b>	<b>\$3,895.84</b>	<b>\$0.00</b>	<b>\$37,896.90</b>	<b>-\$148.21</b>	<b>\$2,464.27</b>	<b>\$1,785.46</b>	<b>\$0.00</b>	<b>-\$0.06</b>	<b>\$0.00</b>	<b>\$2,235.77</b>	<b>\$1,749.14</b>	<b>\$0.00</b>	<b>\$5,622.10</b>	<b>\$32,274.80</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 3 CADI</b>																				
026	Niño Quintanilla Matilde	\$2,798.10	\$0.00	\$0.00	\$0.00	\$0.00	\$2,798.10	\$0.00	\$200.39	\$55.02	\$0.00	\$0.06	\$0.00	\$265.82	\$0.00	\$0.00	\$320.90	\$2,477.20	\$0.00	\$0.00
068	Fuentes Reyes Tamara Elizabeth	\$2,635.08	\$235.27	\$0.00	\$0.00	\$0.00	\$2,870.35	\$0.00	\$182.66	\$37.28	\$0.00	\$0.06	\$0.00	\$268.21	\$841.00	\$0.00	\$1,146.55	\$1,723.80	\$0.00	\$0.00
055	Gomez Ulloa Maria Esther	\$2,823.30	\$0.00	\$0.00	\$0.00	\$0.00	\$3,058.57	\$0.00	\$203.14	\$57.76	\$0.00	\$0.00	\$0.00	\$268.21	\$0.00	\$0.00	\$325.97	\$2,732.60	\$0.00	\$0.00
037	Castias De La Mora Diana	\$2,823.30	\$0.00	\$0.00	\$0.00	\$0.00	\$3,058.57	\$0.00	\$203.14	\$57.76	\$0.00	-\$0.03	\$0.00	\$268.21	\$0.00	\$0.00	\$325.97	\$2,732.60	\$0.00	\$0.00
092	Ortega Villalobos Claudia Berenice	\$2,823.30	\$235.27	\$0.00	\$0.00	\$0.00	\$3,058.57	\$0.00	\$203.14	\$57.76	\$0.00	-\$0.06	\$0.00	\$268.21	\$263.46	\$0.00	\$589.37	\$2,469.20	\$0.00	\$0.00
093	Mendoza Reyes Claudia Leticia	\$2,823.30	\$235.27	\$0.00	\$0.00	\$0.00	\$3,058.57	\$0.00	\$203.14	\$57.76	\$0.00	-\$0.06	\$0.00	\$268.21	\$263.46	\$0.00	\$589.37	\$2,469.20	\$0.00	\$0.00
094	Facio Gonzalez Maria Guadalupe	\$2,016.80	\$0.00	\$0.00	\$0.00	\$0.00	\$2,016.80	\$0.00	\$151.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$151.26	\$1,865.54	\$0.00	\$0.00
097	Leal Morales Oralia Yanel	\$1,906.20	\$158.85	\$0.00	\$0.00	\$0.00	\$2,065.05	-\$77.69	\$111.03	\$0.00	\$0.05	\$0.05	\$0.00	\$161.09	\$409.00	\$0.00	\$512.45	\$1,552.60	\$0.00	\$0.00
098	Garcia Camarena Maria Isabel	\$4,887.45	\$407.28	\$0.00	\$0.00	\$0.00	\$5,294.73	\$0.00	\$503.37	\$0.00	\$0.00	-\$0.15	\$0.00	\$464.31	\$1,050.00	\$0.00	\$2,017.53	\$3,277.20	\$0.00	\$0.00
104	Martin Gutierrez Ana Delsa	\$2,823.30	\$235.27	\$0.00	\$0.00	\$0.00	\$3,058.57	\$0.00	\$203.14	\$57.76	\$0.00	\$0.00	\$0.00	\$268.21	\$172.00	\$0.00	\$497.97	\$2,560.60	\$0.00	\$0.00
114	Rodriguez Reyes Rosa Janet	\$2,823.30	\$0.00	\$0.00	\$0.00	\$0.00	\$3,058.57	\$0.00	\$203.14	\$57.76	\$0.00	\$0.00	\$0.00	\$268.21	\$0.00	\$0.00	\$325.97	\$2,732.60	\$0.00	\$0.00
115	Plascencia Gutierrez Maria Guadalupe	\$2,798.10	\$0.00	\$0.00	\$0.00	\$0.00	\$2,798.10	\$0.00	\$200.39	\$55.02	\$0.00	\$0.06	\$0.00	\$265.82	\$0.00	\$0.00	\$320.90	\$2,477.20	\$0.00	\$0.00
116	Mendoza Gomez Miriam Marlene	\$2,823.30	\$235.27	\$0.00	\$0.00	\$0.00	\$3,058.57	\$0.00	\$203.14	\$57.76	\$0.00	\$0.00	\$0.00	\$268.21	\$0.00	\$0.00	\$325.97	\$2,732.60	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$37,198.83</b>	<b>\$2,649.19</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$39,848.02</b>	<b>-\$79.73</b>	<b>\$2,778.08</b>	<b>\$1,055.01</b>	<b>\$0.00</b>	<b>\$0.07</b>	<b>\$0.00</b>	<b>\$3,551.75</b>	<b>\$3,477.92</b>	<b>\$0.00</b>	<b>\$8,005.02</b>	<b>\$31,843.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 4 MORELOS</b>																				
007	Cano Fernandez Esperanza	\$1,190.10	\$0.00	\$0.00	\$0.00	\$0.00	\$1,190.10	-\$135.54	\$65.20	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	-\$135.50	\$1,325.60	\$0.00	\$0.00
016	Franco Martin Salvador	\$3,917.25	\$0.00	\$0.00	\$0.00	\$0.00	\$3,917.25	\$0.00	\$335.79	\$335.79	\$0.00	\$0.12	\$0.00	\$372.14	\$0.00	\$0.00	\$708.05	\$3,209.20	\$0.00	\$0.00
026	De Loza Romero Gilberto	\$5,595.70	\$0.00	\$0.00	\$0.00	\$0.00	\$5,595.70	\$0.00	\$465.84	\$465.84	\$0.00	\$0.02	\$0.00	\$530.64	\$0.00	\$0.00	\$1,176.50	\$4,419.20	\$0.00	\$0.00
037	Ruiz Arango Ma Del Rosario	\$4,414.75	\$0.00	\$0.00	\$0.00	\$0.00	\$4,414.75	\$0.00	\$367.49	\$367.49	\$0.00	-\$0.03	\$0.00	\$449.40	\$0.00	\$0.00	\$469.75	\$3,945.00	\$0.00	\$0.00
044	De La Torre Martin Rosa	\$4,290.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,290.00	\$0.00	\$396.31	\$407.55	\$0.00	-\$0.06	\$0.00	\$407.55	\$0.00	\$0.00	\$800.80	\$3,489.20	\$0.00	\$0.00
045	De La Torre Ortega Laura Estela	\$5,090.25	\$0.00	\$0.00	\$0.00	\$0.00	\$5,090.25	\$0.00	\$540.01	\$540.01	\$0.00	\$0.07	\$0.00	\$483.57	\$0.00	\$0.00	\$1,028.65	\$4,061.60	\$0.00	\$0.00
049	Vazquez Pita Maria Catalina	\$2,410.80	\$0.00	\$0.00	\$0.00	\$0.00	\$2,410.80	-\$2.04	\$159.26	\$0.00	\$0.00	\$0.01	\$0.00	\$229.03	\$0.00	\$0.00	\$249.03	\$2,161.77	\$0.00	\$0.00
051	Zuñiga Navarro Enrique	\$4,072.80	\$0.00	\$0.00	\$0.00	\$0.00	\$4,072.80	\$0.00	\$360.68	\$360.68	\$0.00	\$0.00	\$0.00	\$386.92	\$0.00	\$0.00	\$747.80	\$3,325.00	\$0.00	\$0.00
053	Carballo Gutierrez Montserrat	\$3,840.15	\$0.00	\$0.00	\$0.00	\$0.00	\$3,840.15	\$0.00	\$323.45	\$323.45	\$0.00	-\$0.11	\$0.00	\$364.81	\$917.00	\$0.00	\$1,606.15	\$2,235.00	\$0.00	\$0.00
058	Baeza Guillen Ely Fabiana	\$3,491.10	\$0.00	\$0.00	\$0.00	\$0.00	\$3,491.10	\$0.00	\$150.69	\$150.69	\$0.00	\$0.07	\$0.00	\$331.65	\$458.09	\$0.00	\$940.50	\$2,550.60	\$0.00	\$0.00
064	Nuño Gonzalez Pedro Armando	\$3,025.05	\$0.00	\$0.00	\$0.00	\$0.00	\$3,025.05	\$0.00	\$225.09	\$79.71	\$0.00	-\$0.08	\$0.00	\$287.38	\$0.00	\$0.00	\$387.05	\$2,638.00	\$0.00	\$0.00
075	Gomez Ponca Damaris Yadiria	\$13,652.55	\$0.00	\$0.00	\$0.00	\$0.00	\$13,652.55	\$0.00	\$2,442.45	\$2,442.45	\$0.00	-\$0.09	\$0.00	\$1,296.99	\$1,461.00	\$0.00	\$5,200.35	\$8,452.00	\$0.00	\$0.00
079	Fernandez Becerra Juana																			