

DIF TEPATITLAN

Lista de Raya (formato tabular)
Periodo 16 al 16 Quincenal del 16/08/2014 al 31/08/2014

Fecha: 21/Ago/2014
Hora: 11:01:35.117

Reg Pat. ISSS: 0000000000
RFC: SDI-871121-908

Código	Empleado	Sueldo	Horas extras	Prima de vacaciones a tiempo	Días de vacaciones	"Otras" "Percepciones"	"TOTAL" "PERCEPCIONES"	Subsidio al Empleo (pp)	LS.R. antes de Suba al Empleo	LS.R. (pp)	Cuota sindical	LS.R. a compensar	Ajuste al neto	PRESTAMOS AL PERSONAL	RETENCION DE PENSIONES	PRESTAMO PENSIONES	"Otras" "Deducciones"	"TOTAL" "DEDUCCIONES"	"NETO"	"Otras" "Obligaciones"	"TOTAL" "OBLIGACIONES"		
Reg. Pat. ISSS: 0000000000																							
Departamento 1 URR																							
001	Aceves Gutierrez Mirna	\$2,867.36	\$0.00	\$0.00	\$0.00	\$0.00	\$2,867.36	\$0.00	\$2,079.93	\$62.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,055.38	\$0.00	\$0.00	\$3,173.96	\$2,049.40	\$0.00	\$0.00
022	Hernandez Gonzalez Christian Nethal	\$2,178.40	\$0.00	\$0.00	\$0.00	\$0.00	\$2,178.40	-\$15.74	\$1,329.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,944.01	\$299.39	\$0.00	\$4,377.80	\$1,740.00	\$0.00	\$0.00
033	Ortiz Jaramillo ML Lourdes	\$5,493.60	\$0.00	\$0.00	\$0.00	\$0.00	\$5,493.60	\$0.00	\$4,266.17	\$626.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,266.17	\$1,115.40	\$0.00	\$4,378.20	\$4,378.20	\$0.00	\$0.00
043	Suarez De Los Mares Esperanza	\$3,128.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,128.00	\$0.00	\$2,326.29	\$1,111.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,785.88	\$978.23	\$0.00	\$1,268.00	\$1,860.00	\$0.00	\$0.00
046	Torres Vazquez Ma Guadalupe	\$3,886.56	\$0.00	\$0.00	\$0.00	\$0.00	\$3,886.56	\$0.00	\$3,038.88	\$3,038.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,038.88	\$1,146.14	\$1,115.00	\$1,891.56	\$1,994.60	\$0.00	\$0.00
047	Vargas Vazquez Susana Karina	\$3,886.56	\$0.00	\$0.00	\$0.00	\$0.00	\$3,886.56	\$0.00	\$3,308.88	\$3,308.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,308.88	\$748.29	\$0.00	\$1,425.36	\$2,461.20	\$0.00	\$0.00
057	Mendoza Corta Karen Vivianey	\$3,226.72	\$0.00	\$0.00	\$0.00	\$0.00	\$3,226.72	\$0.00	\$2,473.83	\$1,213.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,837.38	\$0.00	\$0.00	\$4,093.32	\$2,817.40	\$0.00	\$0.00
059	Paredes Lopez Rosely Mery	\$2,792.80	\$0.00	\$0.00	\$0.00	\$0.00	\$2,792.80	\$0.00	\$1,992.44	\$544.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,486.74	\$0.00	\$0.00	\$3,033.20	\$2,496.60	\$0.00	\$0.00
113	Majoral Merin Martha Alicia	\$41,150.04	\$0.00	\$0.00	\$0.00	\$0.00	\$41,150.04	\$0.00	\$36,674.44	\$1,783.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$36,674.44	\$871.00	\$0.00	\$1,604.84	\$2,610.20	\$0.00	\$0.00
119	Majal Perez Berenice	\$3,554.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,554.00	\$0.00	\$2,965.90	\$1,783.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,119.20	\$0.00	\$0.00	\$4,677.80	\$3,096.20	\$0.00	\$0.00
121	Velazquez Barba Elisa Teresita	\$3,226.72	\$0.00	\$0.00	\$0.00	\$0.00	\$3,226.72	\$0.00	\$2,473.03	\$1,213.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,837.38	\$0.00	\$0.00	\$4,093.32	\$2,817.40	\$0.00	\$0.00
Total Depto		\$38,385.76	\$0.00	\$0.00	\$0.00	\$0.00	\$38,385.76	-\$65.74	\$3,212.34	\$2,305.93	\$0.00	\$0.00	-\$65.65	\$0.00	\$0.00	\$4,818.71	\$4,012.11	\$0.00	\$9,890.86	\$28,704.80	\$0.00	\$0.00	\$0.00
Departamento 2 UAVI																							
006	Camarena Aldaz Ma. Esthela	\$5,205.44	\$0.00	\$0.00	\$0.00	\$0.00	\$5,205.44	\$0.00	\$5,644.62	\$5,644.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,644.62	\$0.00	\$0.00	\$1,028.24	\$4,177.20	\$0.00	\$0.00
015	Francisco Carranza Jorge Alberto	\$4,188.80	\$0.00	\$0.00	\$0.00	\$0.00	\$4,188.80	\$0.00	\$3,739.24	\$3,739.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,739.24	\$1,749.14	\$0.00	\$2,501.60	\$1,687.20	\$0.00	\$0.00
083	Liza Sanchez Jose Antonio	\$2,792.80	\$0.00	\$0.00	\$0.00	\$0.00	\$2,792.80	\$0.00	\$1,999.83	\$544.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,486.74	\$0.00	\$0.00	\$3,033.20	\$2,496.60	\$0.00	\$0.00
095	Rivera Moya Fany Nabel	\$2,792.80	\$0.00	\$0.00	\$0.00	\$0.00	\$2,792.80	\$0.00	\$1,999.82	\$544.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,486.74	\$0.00	\$0.00	\$3,033.20	\$2,496.60	\$0.00	\$0.00
105	Marin Saavedra Cruz Cristina	\$3,226.72	\$0.00	\$0.00	\$0.00	\$0.00	\$3,226.72	\$0.00	\$2,473.03	\$1,213.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,837.38	\$0.00	\$0.00	\$4,093.32	\$2,817.40	\$0.00	\$0.00
122	Garcia Navarro Dana Mery	\$3,226.72	\$0.00	\$0.00	\$0.00	\$0.00	\$3,226.72	\$0.00	\$2,473.03	\$1,213.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,837.38	\$0.00	\$0.00	\$4,093.32	\$2,817.40	\$0.00	\$0.00
123	Lopez Navarro Alma Rosa	\$3,226.72	\$0.00	\$0.00	\$0.00	\$0.00	\$3,226.72	\$0.00	\$2,473.03	\$1,213.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,837.38	\$0.00	\$0.00	\$4,093.32	\$2,817.40	\$0.00	\$0.00
Total Depto		\$24,660.16	\$0.00	\$0.00	\$0.00	\$0.00	\$24,660.16	\$0.00	\$20,844.60	\$1,418.55	\$0.00	\$0.00	\$0.18	\$0.00	\$0.00	\$21,196.29	\$1,749.14	\$0.00	\$5,364.16	\$19,296.00	\$0.00	\$0.00	\$0.00
Departamento 3 CADI																							
032	Niño Quintanilla Maithe	\$2,984.64	\$0.00	\$0.00	\$0.00	\$0.00	\$2,984.64	\$0.00	\$2,209.69	\$753.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,055.81	\$0.00	\$0.00	\$341.04	\$2,643.80	\$0.00	\$0.00
068	Fluores Reyes Tamara Elizabeth	\$3,011.52	\$235.27	\$0.00	\$0.00	\$0.00	\$3,246.79	\$0.00	\$2,236.61	\$782.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,058.21	\$841.00	\$0.00	\$1,187.39	\$2,090.40	\$0.00	\$0.00
085	Gomez Ulloa Maria Esther	\$3,011.52	\$235.27	\$0.00	\$0.00	\$0.00	\$3,246.79	\$0.00	\$2,236.61	\$782.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,058.21	\$0.00	\$0.00	\$346.39	\$2,900.40	\$0.00	\$0.00
086	Castilla De La Mora Diana	\$3,011.52	\$235.27	\$0.00	\$0.00	\$0.00	\$3,246.79	\$0.00	\$2,236.61	\$782.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,058.21	\$0.00	\$0.00	\$346.39	\$2,900.40	\$0.00	\$0.00
087	Ortega Villalobos Claudia Beronica	\$3,011.52	\$235.27	\$0.00	\$0.00	\$0.00	\$3,246.79	\$0.00	\$2,236.61	\$782.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,058.21	\$0.00	\$0.00	\$346.39	\$2,900.40	\$0.00	\$0.00
093	Mendoza Reyes Claudia Leticia	\$3,011.52	\$235.27	\$0.00	\$0.00	\$0.00	\$3,246.79	\$0.00	\$2,236.61	\$782.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,058.21	\$263.46	\$0.00	\$609.79	\$2,637.00	\$0.00	\$0.00
098	Facio Martinez Ana Patricia	\$2,571.52	\$200.90	\$0.00	\$0.00	\$0.00	\$2,772.42	\$0.00	\$1,757.74	\$1,044.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,293.03	\$479.00	\$0.00	\$723.42	\$2,049.00	\$0.00	\$0.00
097	Lera Morales Octavia Yanel	\$2,571.52	\$198.88	\$0.00	\$0.00	\$0.00	\$2,770.40	\$0.00	\$1,757.74	\$1,044.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,293.03	\$469.00	\$0.00	\$723.42	\$2,049.00	\$0.00	\$0.00
098	Garcia Camarena Maria Isabel	\$2,571.52	\$198.88	\$0.00	\$0.00	\$0.00	\$2,770.40	\$0.00	\$1,757.74	\$1,044.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,293.03	\$469.00	\$0.00	\$723.42	\$2,049.00	\$0.00	\$0.00
095	Martin Gutierrez Ana Dalia	\$3,011.52	\$235.27	\$0.00	\$0.00	\$0.00	\$3,246.79	\$0.00	\$2,236.61	\$782.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,058.21	\$172.00	\$0.00	\$1,238.59	\$2,728.30	\$0.00	\$0.00
114	Rodriguez Reyes Rosa Janet	\$3,011.52	\$235.27	\$0.00	\$0.00	\$0.00	\$3,246.79	\$0.00	\$2,236.61	\$782.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,058.21	\$0.00	\$0.00	\$346.39	\$2,900.40	\$0.00	\$0.00
115	Plascencia Gutierrez Maria Guadalupe	\$2,984.64	\$0.00	\$0.00	\$0.00	\$0.00	\$2,984.64	\$0.00	\$2,209.69	\$753.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,055.81	\$0.00	\$0.00	\$341.04	\$2,643.80	\$0.00	\$0.00
116	Mendoza Gomez Miriam Marlene	\$3,011.52	\$235.27	\$0.00	\$0.00	\$0.00	\$3,246.79	\$0.00	\$2,236.61	\$782.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,058.21	\$0.00	\$0.00	\$346.39	\$2,900.40	\$0.00	\$0.00
Total Depto		\$39,879.52	\$2,649.19	\$0.00	\$0.00	\$0.00	\$42,528.71	-\$93.55	\$3,091.45	\$1,358.27	\$0.00	\$0.00	-\$65.65	\$0.00	\$0.00	\$3,551.72	\$3,477.92	\$0.00	\$8,318.31	\$34,210.40	\$0.00	\$0.00	\$0.00
Departamento 4 MORELOS																							
007	Cano Hernandez Esperanza	\$1,269.44	\$0.00	\$0.00	\$0.00	\$0.00	\$1,269.44	-\$130.46	\$70.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,300.56	\$1,400.00	\$0.00	\$0.00	
016	Francisco Martin Salvador	\$4,178.40	\$0.00	\$0.00	\$0.00	\$0.00	\$4,178.40	\$0.00	\$3,737.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,737.57	\$0.00	\$0.00	\$799.60	\$3,428.80	\$0.00	\$0.00
028	De Los Romero Gilberto	\$9,988.08	\$0.00	\$0.00	\$0.00	\$0.00	\$9,988.08	\$0.00	\$7,253.38	\$7,253.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,253.38	\$0.00	\$0.00	\$1,226.08	\$4,720.00	\$0.00	\$0.00
044	Ruz Angulo Ma Del Rosario	\$3,642.40	\$0.00	\$0.00	\$0.00	\$0.00	\$3,642.40	\$0.00	\$2,925.26	\$1,948.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,925.26	\$0.00	\$0.00	\$509.20	\$3,133.20	\$0.00	\$0.00
048	De La Torre Martin Rosa	\$4,576.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,576.00	\$0.00	\$4,475.56	\$4,475.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,475.56	\$0.00	\$0.00	\$855.00	\$3,721.00	\$0.00	\$0.00
048	De La Torre Ortega Laura Estela	\$5,426.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,426.00	\$0.00	\$6,123.90	\$6,123.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,123.90	\$0.00	\$0.00	\$1,086.00	\$4,338.00	\$0.00	\$0.00
049	Volquez Piza Maria Cecilia	\$2,571.52	\$0.00	\$0.00	\$0.00	\$0.00	\$2,571.52	\$0.00	\$1,757.74	\$1,757.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,293.03	\$891.00	\$0.00	\$955.52	\$1,656.00	\$0.00	\$0.00
051	Zuriga Navarro Enrique	\$4,344.32																					