CONTPAQI

DIF TEPATITLAN

Lista de Raya (forma tabular)

Periodo 18 al 18 Quincenal del 16/09/2014 al 30/09/2014

Fecha: 14/Oct/2014 Hora: 11:48:06:399

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

PRESTAMOS AL Prima de vacaciones "Otras"
"Percepciones" "TOTAL"
"PERCEPCIONES" Subsidio al Empleo LS.R. antes de Subs RETENCION DE PRESTAMO *Otras*
Deducciones "TOTAL"
"DEDUCCIONES" "Otras"
"Obligaciones" "TOTAL"
"OBLIGACIONES" Código Sueldo a tiempo Días de vacaciones LS.R. (sp) Cuota sindical Aluste al neto Reg. Pat. IMSS: 00000000000 to 1 URR

Aceves Gutierrez Mirna
Hernandez Gorcabez Christian Neftali
Orte Jaranillo Ma. Lourdes
Suarez De Loa Maria Esperanza
Torres Velazquez Ma. Gudatupe
Vargas Vazquez Susana Karina
Mendez Corar Karen Vannoy
Paredes Lopez Ross Mery
Moveral Marin Martha Alicia \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,008.35 \$0.00 \$255.37 \$194.01 \$489.27 \$278.59 \$346.15 \$346.15 \$287.38 \$248.73 \$370.86 \$0.00 \$299.59 \$0.00 \$878.23 \$1,215.00 \$748.29 \$673.00 \$0.00 \$871.00 \$0.00 \$2,688.15 \$2,042.25 \$2,688.15 \$2,042.25 \$43.05 \$0.00 \$552.83 \$298.35 \$424.65 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$68.98 \$0.00 \$0.07 \$1,617.60 \$4,108.20 \$2,042.25 \$5,150.25 \$2,932.50 \$3,643.65 \$3,643.65 \$2,016.70 \$2,618.25 \$3,903.75 \$3,360.00 \$3,025.05 \$119.74 \$552.83 \$215.02 \$292.39 \$292.39 \$225.09 \$180.83 \$5,150,25 \$0.05 \$0.04 \$1.042.05 \$0.00 \$0.00 \$0.00 \$252.08 \$0.00 \$0.00 \$0.00 \$69.64 \$292.39 \$292.39 \$79.71 \$20.53 \$1,042.05 \$1,226.50 \$1,853.45 \$1,386.85 \$1,040.13 \$269.25 \$1,706.00 \$1,790.20 \$2,256.80 \$2,237.00 \$2,349.00 \$2,618.2 Mayoral Martin Martha Alicia \$3,903.75 \$3,360.00 \$3,025.05 \$333.63 \$261.53 \$225.09 \$333.63 \$136.43 \$79.71 \$1,575.35 \$2,328.40 \$128.33 \$128.33 \$319.20 \$287.38 \$2,776.20 \$2,529.60 \$35,024.20 \$0.00 \$252.08 \$1,008.35 \$0.00 \$36,284.63 -\$68.98 \$2,886.97 \$1,900.31 \$0.00 -\$0.36 \$0.00 \$3,423.09 \$4,685.11 \$256.66 \$0.00 \$10,195.83 \$26 088 80 \$0.00 \$0.00 UAVI
Camarena Aldrete Ma. Esthela
Franco Carranza Jorge Alberto
Loza Sanchez Jose Arborio
Rivera Moya Fanny Mabel
Martinez Saavedra Cintia Cristina
Gonzalez Hernandez Maria Guada
Garcia Navarro Diana Mireya
Lopez Navarro Alma Rosa \$4,880.10 \$3,927.00 \$2,618.40 \$2,269.15 \$3,025.05 \$6,465.75 \$3,025.05 \$3,025.05 \$502.05 \$337.35 \$20.54 \$20.53 \$79.71 \$833.82 \$79.71 \$79.71 \$3,914.40 \$1,467.40 \$2,349.00 \$2,436.20 \$2,658.00 \$5,017.60 \$2,529.60 \$2,529.60 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$128.33 \$128.33 \$502.05 \$337.35 \$180.84 \$180.83 \$225.09 \$833.82 \$225.09 \$225.09 \$965.70 \$2,459.60 \$269.40 \$269.32 \$367.05 \$1,448.15 \$495.45 \$495.45 \$0.00 \$29,235,55 \$0.00 \$87.27 \$349.10 \$0.00 \$29,671,92 \$0.00 \$2,710,16 \$1,953,42 \$0.00 \$0.36 \$0.00 \$2,810,54 \$1,749,14 \$256.66 \$0.00 \$6,770,12 \$22,901.80 \$0.00 \$0.00 \$265.82 \$268.21 \$268.21 \$268.21 \$2,477.20 \$2,059.40 \$2,732.60 \$2,732.60 \$2,469.20 \$2,469.20 \$1,699.80 \$1,552.60 \$2,560.60 CADI Niño Quintanilla Matilde Fuentes Reyes Tamara Elizabeth Gomez Ulioa Maria Esther Casillas De La Mora Diana \$2,798.10 \$3,011.52 \$2,823.30 \$2,823.30 \$0.00 \$841.00 \$0.00 \$0.00 \$0.06 \$0.06 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$320.90 \$1,187.39 \$325.97 \$0.00 \$235.27 \$235.27 \$235.27 \$235.27 \$235.27 \$180.81 \$158.85 \$407.28 \$235.27 \$235.27 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$34.02 \$77.69 \$0.00 \$0.00 \$0.00 \$0.00 \$200.39 \$223.51 \$203.14 \$203.14 \$203.14 \$140.77 \$111.03 \$503.37 \$203.14 \$203.14 \$200.39 \$203.14 \$55.02 \$78.24 \$57.76 \$57.76 \$57.76 \$0.00 \$0.00 \$503.37 \$57.76 \$57.76 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$3,058.57 \$325.97 Casillas De La Mora Diana
Ortega Villatobos Claudal Berenice
Mendoza Reyes Claudia Leticia
Facio Martinez Ana Patricia
Leal Morales Oralia Yanet
García Camarena Maria Isabel
Martin Gulierez Ana Delia
Rodriguez Reyes Rosa Janet \$268.21 \$268.21 \$268.21 \$229.03 \$181.09 \$464.31 \$268.21 \$0.00 \$263.46 \$263.46 \$536.00 \$409.00 \$1,069.42 \$172.00 \$0.00 \$0.00 \$2.823.30 \$0.00 \$3,058,57 \$2,823.30 \$2,823.30 \$2,250.08 \$1,906.20 \$4,887.45 \$2,823.30 \$2,823.30 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$3,058.57 \$2,430.89 \$2,065.05 \$5,294.73 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$45.24 \$0.06 \$0.08 \$0.05 \$0.03 \$0.00 \$0.00 \$0.06 \$0.04 \$3,058.57 \$2,732.60 \$2,477.20 \$2,687.40 \$2,798.10 \$2,823.30 \$265.82 \$268.21 \$320.90 \$371.17 -\$111.71 \$37 414 55 \$2,629.10 \$0.00 \$0.00 \$0.00 \$40,043,65 \$2 801 54 \$1,095,97 \$0.00 \$0.06 \$0.00 \$3,551.75 \$3,554.34 \$45.24 \$0.00 \$8 135 65 \$31,908,00 \$0.00 \$0.00 ento 4 MORELOS Cano Fernandez Esperanza Franco Martin Salvador De Loa Romero Gilberto \$0.00 \$372.14 \$530.64 \$3,917.25 \$5,585.70 \$0.00 \$3,917.25 \$5,585.70 \$335.79 \$645.84 \$707.85 \$1,176.50 \$3,209.40 \$4,409.20 \$2,947.80 \$0.08 \$0.02 \$0.17 Ruiz Angulo Ma Del Rosario \$3,414.75 \$142.38 \$396.31 \$540.01 \$0.00 \$360.68 \$323.45 \$150.69 \$79.71 \$2.442.45 \$79.71 \$409.53 \$33.82 \$20.53 \$1,630.98 \$351.39 \$79.71 \$20.53 \$79.71 \$55.02 \$79.71 \$55.02 \$79.71 \$349.04 \$381.03 \$0.00 \$3,414,75 \$0.00 \$267.49 \$396.31 \$540.01 \$158.26 \$360.68 \$223.45 \$275.79 \$225.09 \$409.53 \$229.25 \$833.82 \$1808.3 \$1,630.98 \$351.39 \$225.09 \$200.30 \$200.30 \$200 \$324.40 \$0.00 \$0.00 \$0.00 \$0.00 \$1.511.81 \$458.09 \$601.00 \$2,709.00 \$706.00 \$2,779.14 \$355.58 \$1,518.00 \$0.00 \$466.95 De La Torre Martin Rosa
De La Torre Ortega Laura Estela
Velazquez Piña Maria Catalina
Zuñiga Navarro Errique
Carbajal Gutierrez Montserrat -\$0.06 -\$0.13 \$0.01 \$0.00 \$0.08 \$0.07 \$4,290.00 \$5,090.25 \$2,410.80 \$4,072.80 \$3,840.15 \$3,491.10 \$3,025.05 \$13,652.55 \$3,025.05 \$4,365.34 \$6,465.75 \$2,618.25 \$407.55 \$483.57 \$229.03 \$386.92 \$364.81 \$331.65 \$287.38 \$1,296.99 \$287.38 \$414.56 \$311.80 \$614.25 \$248.73 \$988.79 \$381.40 \$287.38 \$248.73 \$287.38 \$248.73 \$287.38 \$248.73 \$287.38 \$248.73 \$287.38 \$248.73 \$287.38 \$248.73 \$287.38 \$803.80 \$1,023.45 \$918.00 \$747.60 \$2,200.15 \$940.50 \$968.05 \$6,448.35 \$806.65 \$824.20 \$1,601.74 \$4,227.35 \$3,486.20 \$4,066.80 \$1,492.80 \$3,325.20 \$1,640.00 \$2,057.00 \$7,204.20 \$2,218.40 \$3,599.60 \$1,461.60 \$1,461.60 \$3,282.00 \$2,288.40 \$2,288.40 \$2,288.40 \$2,288.40 \$2,288.40 \$2,288.40 \$2,288.40 \$2,288.40 \$2,289.40 \$2,249.00 \$2,240 \$3,840.15 \$3,491.10 \$3,025.05 \$13,652.55 \$3,025.05 \$4,363.80 \$3,063.34 \$6,465.75 \$2,518.77,75 \$4,014.75 \$3,025.05 Baeza Guillen Elsy Fabiola Bacza Guiten Esy Faciola Nuño Gorzalez Pedro Armando Gomez Ponce Damaris Yadira Fernandez Becerra Juana Maria Teres: Zepeda Mercado Maria Paulina Facio Martinez Carlos Guiterrez Guzman Veronica \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.04 \$0.09 \$0.09 \$0.11 \$0.06 \$0.14 \$0.01 \$0.02 \$0.04 \$0.04 \$0.01 \$0.04 \$0.04 \$0.04 \$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 Moran Franco Zayda Alejandra Rivas Melano Arals Vazquez Zarate Cesar Gutierrez De La Mora Erika Aharez Reynoso Yuliana Lizeth \$2,618.25 \$10,197.75 \$4,014.75 \$3,025.05 \$2,618.25 \$3,025.05 \$2,798.10 \$2,798.10 \$3,025.05 \$4,000.05 \$4,200.00 \$2,618.25 Akarez Reynoso Yulana Lizeth Ibarra Estrada Jesus Alejandro Martin Padilla Yohana Elizabeth Ramirez Escobedo Ana Berenice Rosas Juarez Ulises Antonio Gonzalez Navarro Noe Ponce Limon Julio Alejandro \$269.25 \$818.05 \$449.30 \$460.50 \$512.14 \$1,109.05 \$1,179.00 \$3,025.05 \$2,798.10 \$2,798.10 \$3,279.14 \$4,000.05 \$4,200.00 Total Depto \$113,218.84 \$254.09 \$0.00 \$0.00 \$11,884.20 \$9.926.92 \$0.00 \$500.00 \$12,220.27 \$413.11 \$0.00 \$34,365,33 \$0.00 nto 6 SAN JOSE DE GRACIA Angulo Contreras Keira Maria Gonzalez Ruiz Ma De La Luz \$3,111.00 \$1,482.15 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 -\$116.75 \$234.44 \$83.89 \$109.34 \$0.00 \$0.00 \$0.00 -\$0.09 -\$0.10 \$0.00 \$0.00 \$295.55 \$140.80 \$1,235.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.639.80 \$1,471.20 \$1,458.20 \$0.00 \$0.00 \$0.00 \$0.00 \$1,482.15 \$23.95 \$4,593.15 \$0.00 \$0.00 \$0.00 \$0.00 \$318.33 \$109.34 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,235.00 \$1,663.75 ento 7 CAPILLA DE GUADALUPE Gomez Ramirez Patricia Hernandez Torres Luis Alfonso \$2,426.55 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2,426.55 -\$0.33 -\$0.33 \$159.97 \$159.97 \$0.00 \$0.00 \$0.00 -\$0.04 -\$0.04 \$0.00 \$0.00 \$230.52 \$809.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.039.15 \$1.387.40 \$0.00 \$0.00 \$0.00 \$2,426.55 \$2,426.55 \$230.52 \$830.15 \$1,596,40 \$0.00 Departamento 8 CAPILLA DE MILPILLAS \$0.00 \$3,025.05 \$0.00 \$0.00 \$0.00 \$0.00 \$3,025.05 \$225.09 \$79.71 \$0.00 -\$0.04 \$0.00 \$287.38 \$0.00 \$0.00 \$0.00 \$367.05 \$2,658.00 \$0.00 \$0.00 083 Total Depto \$0.00 \$79.71 \$0.00 \$0.00 \$3,025.05 \$0.00 \$0.00 \$0.00 \$3,025.05 \$0.00 \$225.09 \$0.00 \$287.38 \$0.00 \$0.00 \$367.05 \$2,658.00 \$0.00 \$0.00 Departamento 9 TECOMATLAN \$2 667 30 \$0.00 \$0.00 \$0.00 \$0.00 \$2 667 30 \$0.00 \$186.16 \$40.79 \$0.00 -so os \$0.00 \$253.39 \$0.00 \$0.00 \$0.00 \$294.10 \$2 373 20 \$0.00 \$0.00 Total Depto \$0.00 \$0.00 \$0.00 -\$0.08 \$2,667.30 \$0.00 \$0.00 \$2,667.30 \$0.00 \$186.16 \$40.79 \$0.00 \$253.39 \$0.00 \$0.00 \$0.00 \$294.10 \$2,373.20 \$0.00 \$0.00 U19 Gonzalez Gomez Melisa Yolanda 020 Gonzalez Lopez Ana Lidia Total Depto \$1,301.40 \$2,894.70 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,301.40 \$2,894.70 -\$128.42 \$0.00 \$72.32 \$210.90 \$0.00 \$65.53 \$0.00 \$0.01 \$0.17 \$0.00 \$0.00 \$123.63 \$275.00 \$0.00 \$770.00 \$0.00 \$0.00 \$0.00 \$0.00 -\$4.80 \$1,110.70 \$1,306.20 \$1,784.00 \$0.00 \$0.00 \$0.00 \$0.00 \$4,196.10 \$0.00 \$0.00 \$0.00 \$0.00 \$4,196,10 -\$128.42 \$283.22 \$65.53 \$0.00 \$0.16 \$0.00 \$770.00 \$0.00 \$0.00 \$1,105,90 \$3,090,20 \$0.00 \$0.00 -\$564.10 \$1,357,45 -\$0.07 \$500.00 \$0.00 \$0.00 Total Gral. \$234,227.84 \$2,883,19 \$339.35 \$0.00 \$238,807,83 \$21,615,61 \$15,171,99 \$0.00 \$23,064,68 \$25,622,86 \$971.67 \$0.00 \$64,767.03 \$174,040,80