

DIF TEPATITLAN

Lista de Raya (forma tabular)
Periodo 2 al 2 Quincenal del 16/01/2015 al 31/01/2015

Fecha: 28/Ene/2015
Hora: 12:11:19:93

Reg. Pat. ISSS: 0000000000
RFC: SDI-87121-908

Código	Empleado	Sueldo	Horas extras	Incentivo productividad	Prima de vacaciones a tiempo	Días de vacaciones	"Otras" "Percepciones"	"TOTAL" "PERCEPCIONES"	Subsidio al Empleo (sp)	U.S.R. antes de Subs al Empleo	U.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"	
Reg. Pat. ISSS: 0000000000																						
Departamento 1 URR																						
001	Aceves Gutierrez Mirna	\$2,987.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,987.84	\$0.00	\$2,987.84	\$75.66	\$0.00	\$0.00	\$0.00	\$294.12	\$0.00	\$0.00	\$309.84	\$2,618.00	\$0.00	\$0.00	
022	Hernandez Gonzalez Christian Neriail	\$2,209.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,209.92	\$-11.86	\$2,198.06	\$0.00	\$0.00	\$0.00	\$0.00	\$223.45	\$299.59	\$0.00	\$0.00	\$491.12	\$1,778.80	\$0.00	\$0.00
043	Suarez De Loa Maria Esperanza	\$3,259.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,259.36	\$0.00	\$3,259.36	\$125.48	\$0.00	\$0.01	\$500.00	\$320.84	\$89.23	\$0.00	\$0.00	\$1,824.56	\$1,434.80	\$0.00	\$0.00
046	Torres Velazquez Maria Guadalupe	\$4,049.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,049.76	\$0.00	\$3,569.99	\$356.99	\$0.00	\$-0.08	\$0.00	\$308.65	\$12,150.00	\$0.00	\$0.00	\$1,970.56	\$2,079.20	\$0.00	\$0.00
047	Vargas Vazquez Susana Karina	\$4,049.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,049.76	\$0.00	\$3,569.99	\$356.99	\$0.00	\$0.17	\$0.00	\$308.65	\$12,150.00	\$0.00	\$0.00	\$1,503.76	\$2,546.00	\$0.00	\$0.00
077	Mendez Corral Karen Valmy	\$3,362.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,362.24	\$0.00	\$2,617.77	\$1,366.67	\$0.00	\$0.00	\$0.00	\$673.00	\$0.00	\$0.00	\$1,140.64	\$2,221.60	\$0.00	\$0.00	
089	Mendez Lopez Rosa Mily	\$2,810.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,810.08	\$0.00	\$3,122.58	\$67.20	\$0.00	\$0.18	\$0.00	\$286.48	\$0.00	\$0.00	\$0.00	\$353.80	\$2,556.80	\$0.00	\$0.00
113	Morales Martin Ricardo Alvia	\$5,695.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,695.12	\$0.00	\$6,462.72	\$646.72	\$0.00	\$0.01	\$0.00	\$649.79	\$81.00	\$0.00	\$0.00	\$2,696.62	\$3,518.60	\$0.00	\$0.00
121	Velazquez Barba Elsa Teresita	\$3,362.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,362.24	\$0.00	\$2,617.77	\$1,366.67	\$0.00	\$0.00	\$0.00	\$330.97	\$0.00	\$0.00	\$0.00	\$467.64	\$2,894.60	\$0.00	\$0.00
128	Casillas Gomez Maria Teresita	\$3,138.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,138.08	\$0.00	\$2,937.38	\$112.28	\$0.00	\$-0.10	\$0.00	\$309.50	\$0.00	\$0.00	\$0.00	\$421.08	\$2,717.00	\$0.00	\$0.00
133	Urbano Partida Ivis Marlene	\$3,501.12	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,001.12	\$0.00	\$2,768.88	\$1,511.78	\$0.00	\$0.10	\$0.00	\$344.64	\$0.00	\$0.00	\$0.00	\$496.62	\$3,504.60	\$0.00	\$0.00
134	Tapia Velazquez Virginia	\$3,362.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,362.24	\$0.00	\$2,617.77	\$1,366.67	\$0.00	\$0.00	\$0.00	\$330.97	\$0.00	\$0.00	\$0.00	\$467.64	\$2,894.60	\$0.00	\$0.00
Total Depto		\$41,837.76	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$42,337.76	-\$11.86	\$3,486.40	\$2,302.11	\$0.00	-\$0.41	\$500.00	\$4,118.41	\$4,685.11	\$0.00	\$0.00	\$11,573.36	\$30,764.40	\$0.00	\$0.00
Departamento 2 UAVI																						
006	Camarena Alvarez Ma. Esthela	\$6,424.00	\$0.00	\$11,000.00	\$0.00	\$0.00	\$0.00	\$16,424.00	\$0.00	\$2,111.85	\$3,111.85	\$0.00	\$0.03	\$0.00	\$533.92	\$0.00	\$0.00	\$3,405.80	\$12,779.20	\$0.00	\$0.00	
015	Francis Carranza Jorge Alberto	\$4,364.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,364.80	\$0.00	\$2,845.17	\$2,845.17	\$0.00	\$0.02	\$0.00	\$429.66	\$1,818.99	\$0.00	\$0.00	\$5,003.80	\$10,271.00	\$0.00	\$0.00
063	Loza Sanchez Jose Antonio	\$2,910.24	\$0.00	\$11,000.00	\$0.00	\$0.00	\$0.00	\$13,910.24	\$0.00	\$2,503.06	\$2,503.06	\$0.00	\$-0.10	\$0.00	\$286.48	\$0.00	\$0.00	\$0.00	\$2,789.44	\$11,120.80	\$0.00	\$0.00
111	Gonzalez Hernandez Maria Guadalupe	\$3,828.77	\$0.00	\$11,000.00	\$408.34	\$1,740.36	\$0.00	\$17,021.46	\$0.00	\$3,160.19	\$3,160.19	\$0.00	\$-0.12	\$0.00	\$649.79	\$0.00	\$0.00	\$0.00	\$3,709.86	\$13,311.60	\$0.00	\$0.00
122	Garcia Navarro Diana Mireya	\$3,362.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,362.24	\$0.00	\$2,617.77	\$1,366.67	\$0.00	\$0.00	\$0.00	\$330.97	\$0.00	\$0.00	\$0.00	\$467.64	\$2,894.60	\$0.00	\$0.00
123	Lopez Navarro Alma Rosa	\$3,362.24	\$0.00	\$11,000.00	\$0.00	\$0.00	\$0.00	\$14,362.24	\$0.00	\$2,609.37	\$3,300.97	\$0.00	\$0.10	\$0.00	\$2,940.44	\$0.00	\$0.00	\$0.00	\$2,940.44	\$11,421.80	\$0.00	\$0.00
Total Depto		\$23,283.29	\$0.00	\$55,000.00	\$408.34	\$1,740.36	\$0.00	\$80,444.88	\$0.00	\$14,491.41	\$14,366.31	\$0.00	-\$0.11	\$0.00	\$2,461.79	\$1,818.99	\$0.00	\$0.00	\$18,466.98	\$61,798.00	\$0.00	\$0.00
Departamento 3 CADJ																						
032	Niño Quinterilla Makié	\$3,109.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,109.92	\$0.00	\$2,344.32	\$1,092.22	\$0.00	\$0.03	\$0.00	\$306.13	\$0.00	\$0.00	\$0.00	\$415.32	\$2,694.60	\$0.00	\$0.00
037	Ruiz Argueta Ma Del-Rosalva	\$3,795.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,795.36	\$0.00	\$3,162.29	\$3,162.29	\$0.00	\$0.06	\$0.00	\$378.81	\$0.00	\$0.00	\$0.00	\$699.96	\$3,105.40	\$0.00	\$0.00
065	Gomez Ulloa Maria Esther	\$3,138.08	\$245.10	\$0.00	\$0.00	\$0.00	\$0.00	\$3,383.18	\$0.00	\$3,162.69	\$1,122.28	\$0.00	\$0.01	\$0.00	\$308.80	\$0.00	\$0.00	\$0.00	\$421.19	\$2,741.40	\$0.00	\$0.00
086	Casillas De La Mora Diana	\$3,138.08	\$245.10	\$0.00	\$0.00	\$0.00	\$0.00	\$3,383.18	\$0.00	\$2,937.38	\$1,122.28	\$0.00	\$0.00	\$0.00	\$308.80	\$0.00	\$0.00	\$0.00	\$421.18	\$2,962.00	\$0.00	\$0.00
088	Ortega Velazquez Claudia Berenice	\$2,938.87	\$245.10	\$0.00	\$0.00	\$0.00	\$0.00	\$3,183.97	\$0.00	\$2,148.22	\$699.24	\$0.00	\$-0.02	\$0.00	\$308.80	\$0.00	\$0.00	\$0.00	\$211.66	\$2,972.30	\$0.00	\$0.00
093	Mendoza Reyes Claudia Leticia	\$3,138.08	\$245.10	\$0.00	\$0.00	\$0.00	\$0.00	\$3,383.18	\$0.00	\$1,122.28	\$0.00	\$0.00	\$-0.06	\$0.00	\$308.80	\$263.46	\$0.00	\$0.00	\$694.58	\$2,698.60	\$0.00	\$0.00
098	Garcia Camarena Maria Isabel	\$5,585.12	\$43.64	\$0.00	\$0.00	\$0.00	\$0.00	\$5,628.76	\$0.00	\$6,452.72	\$645.72	\$0.00	\$0.03	\$0.00	\$649.79	\$1,089.42	\$0.00	\$0.00	\$2,204.96	\$3,363.80	\$0.00	\$0.00
104	Martin Gonzalez Ana Delia	\$3,138.08	\$245.10	\$0.00	\$0.00	\$0.00	\$0.00	\$3,383.18	\$0.00	\$2,937.38	\$1,122.28	\$0.00	\$0.00	\$0.00	\$308.80	\$0.00	\$0.00	\$0.00	\$172,008.00	\$2,789.60	\$0.00	\$0.00
114	Rodriguez Reyes Rosa Janet	\$3,138.08	\$245.10	\$0.00	\$0.00	\$0.00	\$0.00	\$3,383.18	\$0.00	\$1,122.28	\$0.00	\$0.00	\$0.00	\$0.00	\$308.80	\$471.00	\$0.00	\$0.00	\$892.18	\$2,491.00	\$0.00	\$0.00
116	Plascencia Gutierrez Maria Guadalupe	\$3,109.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,109.92	\$0.00	\$1,092.22	\$0.00	\$0.00	\$-0.03	\$0.00	\$306.13	\$467.00	\$0.00	\$0.00	\$692.32	\$2,227.60	\$0.00	\$0.00
116	Mendoza Gomez Miriam Marlene	\$3,138.08	\$245.10	\$0.00	\$0.00	\$0.00	\$0.00	\$3,383.18	\$0.00	\$1,122.28	\$0.00	\$0.00	\$0.00	\$0.00	\$308.80	\$0.00	\$0.00	\$0.00	\$421.18	\$2,962.00	\$0.00	\$0.00
129	Fuentes Rutabamba Maria Candida	\$2,879.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,879.52	\$0.00	\$1,874.49	\$42.12	\$0.00	\$-0.17	\$0.00	\$363.77	\$0.00	\$0.00	\$0.00	\$305.72	\$2,573.80	\$0.00	\$0.00
130	Vera Serrano Adriana	\$3,138.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,138.08	\$0.00	\$2,937.38	\$1,122.28	\$0.00	\$0.00	\$0.00	\$308.80	\$0.00	\$0.00	\$0.00	\$421.08	\$2,717.00	\$0.00	\$0.00
Total Depto		\$43,175.27	\$1,318.16	\$0.00	\$0.00	\$0.00	\$0.00	\$44,493.43	\$0.00	\$3,494.42	\$2,077.77	\$0.00	-\$0.31	\$0.00	\$4,276.63	\$2,706.34	\$0.00	\$0.00	\$9,054.43	\$35,439.00	\$0.00	\$0.00
Departamento 4 MORELOS																						
007	Cano Hernandez Esperanza	\$1,322.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,322.72	\$-12.85	\$73.89	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,266.88	\$1,449.60	\$0.00	\$0.00
016	Franco Martin Salvador	\$4,353.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,353.92	\$0.00	\$4,077.76	\$407.76	\$0.00	\$-0.53	\$0.00	\$428.59	\$0.00	\$0.00	\$0.00	\$636.32	\$3,517.60	\$0.00	\$0.00
026	De Los Romero Gilberto	\$6,268.32	\$297.56	\$0.00	\$0.00	\$0.00	\$0.00	\$6,565.88	\$0.00	\$7,788.83	\$7,788.83	\$0.00	\$0.12	\$0.00	\$611.13	\$0.00	\$0.00	\$0.00	\$1,980.08	\$5,075.80	\$0.00	\$0.00
044	De La Torre Martin Rosa	\$4,768.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,768.16	\$0.00	\$4,892.00	\$492.00	\$0.00	\$0.01	\$0.00	\$469.37	\$0.00	\$0.00	\$0.00	\$591.36	\$3,166.80	\$0.00	\$0.00
048	De La Torre Ortega Laura Esthela	\$5,657.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,657.60	\$0.00	\$6,612.00	\$6,612.00	\$0.00	\$0.08	\$0.00	\$5,566.92	\$0.00	\$0.00	\$0.00	\$1,218.20	\$4,438.40	\$0.00	\$0.00
049	Velazquez Frila Mora Catalina	\$2,879.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,879.52	\$0.00	\$1,874.49	\$42.12	\$0.00	\$0.03	\$0.00	\$363.77	\$691.00	\$0.00	\$0.00	\$696.92	\$1,662.60	\$0.00	\$0.00
051	Zuriga Navarro Enrique	\$4,528.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,528.72	\$0.00	\$4,387.73	\$438.73	\$0.00	\$0.01	\$0.00	\$446.62	\$0.00	\$0.00	\$0.00	\$894.52	\$3,544.20	\$0.00	\$0.00
053	Carvajal Gutierrez Miroslav	\$4,288.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,288.16	\$0.00	\$3,924.40	\$392.40	\$0.00	\$0.11	\$0.00	\$420.15	\$1,773.50	\$0.00	\$0.00	\$2,386.16	\$1,882.00	\$0.00	\$0.00
053	Fuentes Reyes Tamara Elizabeth	\$3,809.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,809.24	\$0.00	\$2,148.22	\$2,148.22	\$0.00	\$0.02	\$0.00	\$332.45	\$0.00	\$0.00	\$0.00	\$1,555.84	\$2,334.80	\$0.00	\$0.00