CONTPAQ I NÓMINAS

DIF TEPATITLAN

Lista de Raya (forma tabular)
Periodo 6 al 6 Quincenal del 16/03/2015 al 31/03/2015

Fecha: 25/Mar/2015 Hora: 13:34:02:767

Reg Pat IMSS: 00000000000 RFC: SDI -871121-9C8

Horas extras Anticipo de sueldos a tiempo Dias de vacaciones "Prima de vacaciones" "TOTAL" Subsidio al Empleo I.S.R. antes de Subs al Empleo I.S.R. Antit42 LS.R. (sp) Cuota sindical Ajuste al neto PERSONAL PENSIONES PRESTAMO PENSIONES "Otras" "TOTAL"
"DEDUCCIONES" "Otras"
"Obligaciones" 'TOTAL' Código Empleado Reg. Pat. IMSS: 00000000000 Departamento 0 (Ninguno) 138 De La Mora Vazquez Liliana Total Depto \$3 362 24 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$3.362.24 \$0.00 \$261.77 \$0.00 \$136.67 \$0.00 \$0.00 \$0.00 \$330.97 \$0.00 \$0.00 \$467.64 \$2,894,60 50.00 \$0.00 \$3,362.24 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$3,362.24 \$0.00 \$261.77 \$0.00 \$136.67 \$0.00 \$0.00 \$0.00 \$330.97 \$0.00 \$0.00 \$0.00 \$467.64 \$2,894.60 \$0.00 \$0.00 Departmented 1 URR
071 Acevoic Guidertte Maria
072 Acevoic Guidertte Maria
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Camarena Aldrete Ma. Esthala
Franco Carranna Jorge Alberto
Loza Sandre Jose Arentoi
Gonzalez Hernandez Maria Gale
Gazcia Navarro Darna Mireya
Lopez Navarro Alma Rosa
Galindo Aguliara Cowaldo David
Cordova Gusierrez Gloria Angelica \$611.30 \$409.71 \$67.22 \$645.72 \$136.67 \$136.67 \$136.67 \$109.22 \$1,145.20 \$2,658.20 \$353.64 \$2,941.52 \$467.64 \$467.64 \$467.64 \$415.32 \$4,278.80 \$1,706.60 \$2,556.60 \$2,643.60 \$2,894.60 \$2,894.60 \$2,894.60 \$2,694.60 \$5,424.00 \$4,364.80 \$2,910.24 \$5,585.12 \$3,362.24 \$3,362.24 \$3,362.24 \$3,109.92 \$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 \$0.02 \$0.16 \$0.06 \$0.01 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,818.99 \$0.00 \$1,746.00 \$0.00 \$5,424.00 \$4,364.80 \$2,910.24 \$5,585.12 \$3,362.24 \$3,362.24 \$3,362.24 \$3,109.92 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$611.30 \$409.71 \$212.59 \$645.72 \$261.77 \$261.77 \$261.77 \$234.32 \$429.66 \$286.48 \$549.79 \$330.97 \$330.97 \$330.97 \$306.13 \$0.00 \$31,480.80 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$31,480.80 \$0.00 \$2,898.95 \$0.00 \$2,253.18 \$0.00 -\$0.26 \$0.00 \$3,098.89 \$3,564.99 \$0.00 \$0.00 \$8,916.80 \$22,564.00 \$0.00 \$0.00 3 AMI
MINO Outrainilla Mattide
Risk Region Mit Del Recardo
Genez Ullea Menil Estere
Casaliza De La Mono Diane
Connez Ullea Menil Estere
Casaliza De La Mono Diane
Ontique Missilonico Claudia Bierenico
Menricos Reyes Claudia Leticia
Caracia Caramente Maria Istabel
Materia Clusierez Ara Debla
Montino Clusierez Ara Debla
Montino Clusierez Ara Debla
Montino Connez Minim Materia
Menricosa Connez Minim Materia
Versieres Rehabetaba Maria Candidata
Versi Serrano Adriana \$3,109.92 \$3,795.96 \$3,138.08 \$3,138.08 \$3,138.08 \$3,138.08 \$5,585.12 \$3,138.08 \$3,138.08 \$3,109.92 \$3,138.08 \$2,679.52 \$3,138.08 \$415.52 \$689.76 \$421.08 \$421.08 \$684.48 \$684.68 \$2,264.96 \$593.28 \$912.08 \$882.32 \$421.28 \$305.92 \$421.08 \$2,694.40 \$3,105.60 \$2,962.20 \$2,962.20 \$2,698.80 \$2,453.40 \$3,582.00 \$2,790.00 \$2,471.20 \$2,227.60 \$2,227.60 \$2,373.60 \$2,717.00 \$234.32 \$316.29 \$237.38 \$237.38 \$237.38 \$237.38 \$645.72 \$237.38 \$237.38 \$234.32 \$237.38 \$187.49 \$237.38 \$0.17 -\$0.14 -\$0.10 -\$0.10 -\$0.16 \$0.04 \$0.03 \$0.10 \$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 \$263.46 \$263.46 \$1,069.42 \$172.00 \$491.00 \$467.00 \$0.00 \$3,109.92 \$3,795.36 \$3,383.28 \$3,383.28 \$3,138.08 \$5,846.96 \$3,383.28 \$3,109.92 \$3,383.28 \$2,679.52 \$3,138.08 \$0.00 \$306.13 \$373.61 \$308.90 \$308.90 \$308.90 \$308.90 \$549.79 \$308.90 \$306.13 \$308.90 \$263.77 \$308.90 \$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 \$316.29 \$112.28 \$112.28 \$112.28 \$112.28 \$645.72 \$112.28 \$112.28 \$112.28 \$109.22 \$112.28 \$42.12 \$112.28 \$0.00 \$245.20 \$245.20 \$245.20 \$0.00 \$261.84 \$245.20 \$0.00 \$245.20 \$0.00 \$245.20 \$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 \$43,384.48 \$1,733.04 \$0.00 \$0.00 \$0.00 \$0.00 \$45,117.52 \$0.00 \$3,517.18 \$0.00 \$2,120.81 \$0.00 -\$0.26 \$0.00 \$4,270.63 \$2,726.34 \$0.00 \$0.00 \$9,117.52 \$36,000.00 \$0.00 \$0.00 14 MORELOS
Cano Franco Marin Salvador
Paraco Marin Salvador
Paraco Marin Salvador
De La Torro Marin Rosa
Zuriga Nevarro Enrique
Cartelago Guierre Mortesarra
Cartelago Guierre Mortesarra
Na Gorante Pardo Amendo
Comez Proco Inmanistr Vadela
Comez Proco Inmanistr Vadela
Cartelago Guierre Mortesarra
Zegoda Marcado Marin Pusidor
Zegoda Marcado Marin Pusidor
Administr Cartelago
Cartelago Guierra
Cartelago Videncia
Marin Paraco Zagoda Alejandra
Nosa Marina Charles
Cartelago Videncia
Marina Palla Volvana Elizaderi
Rasina Laure Litica Amerino
Rossa Juanza Ularia Alejando
Rossa Juanza Ularia Alejando
Rossa Juanza Ularia Alejando
Goranza Gorando Alejando
Goranza Gorando Alejando
Goranza Gorando Alejando
Goranza Gorando Vario Valenta Veroy Nallety
Goranza Gorando Vario Alejando
Goranza Gorando Vario Valenta Veroy Nallety \$1,322.72 \$4,355.92 \$4,768.16 \$5,657.60 \$5,657.60 \$4,268.16 \$4,526.72 \$4,526 \$73.89 \$407.76 \$778.83 \$482.00 \$187.49 \$438.73 \$302.40 \$333.47 \$261.77 \$261.77 \$987.75 \$145.80 \$212.58 \$1,807.22 \$261.77 \$261.77 \$261.77 \$261.77 \$261.77 \$243.32 \$234. \$0.00 \$407.76 \$778.83 \$482.00 \$661.20 \$42.12 \$438.73 \$392.40 \$331.47 \$136.67 \$2,800.39 \$136.67 \$987.75 \$0.00 -\$126.88 \$836.32 \$1,389.92 \$951.36 \$1,218.00 \$906.92 \$884.52 \$2,386.16 \$2,462.24 \$1,343.84 \$7,003.00 \$907.24 \$4,311.20 \$907.24 \$4,311.20 \$7,003.00 \$907.24 \$4,311.20 \$159.80 \$4,531.00 \$866.76 \$1,518.84 \$1,518.84 \$1,518.84 \$1,518.84 \$1,518.84 \$1,518.86 \$1,247.12 \$1,247.1 \$1,449.60 \$3,517.60 \$4,818.40 \$3,816.80 \$1,682.60 \$1,682.60 \$1,428.00 \$2,018.60 \$3,744.00 \$2,200.80 \$3,2455.00 \$2,275.20 \$2,275.20 \$2,285.20 \$2,285.20 \$3,883.40 \$3,595.80 \$1,882.80 \$1,882.80 \$1,882.80 \$1,882.80 \$1,882.80 \$1,882.80 \$1,882.80 \$1,882.80 \$1,882.80 \$1,882.80 \$1,882.80 \$1,882.80 \$1,882.80 \$2,193.60 \$1,882.80 \$2,193.60 \$2,19 \$0.00 \$4,768.16 \$5,657.60 \$2,679.52 \$4,526.72 \$4,268.16 \$3,890.24 \$15,174.40 \$3,362.24 \$17,186.40 \$2,295.20 \$2,910.08 \$11,334.40 \$4,462.24 \$3,362.24 \$3,362.24 \$3,362.24 \$3,362.24 \$3,362.24 \$3,362.24 \$3,362.24 \$3,362.24 \$3,362.24 \$0.00 \$611.13 \$469.37 \$556.92 \$283.77 \$445.60 \$420.15 \$330.97 \$1,493.57 \$330.97 \$477.45 \$707.41 \$225.93 \$26.46 \$1,115.73 \$439.25 \$330.97 \$330.97 \$330.97 \$330.97 \$330.97 \$330.97 \$330.97 \$330.97 \$330.97 \$330.97 \$330.97 \$330.97 \$330.97 \$330.97 \$330.97 \$330.97 \$349.95 \$349.95 \$349.95 \$349.95 \$349.95 \$349.95 \$349.95 \$349.95 \$349.95 \$349.95 \$349.95 \$349.95 \$349.95 \$349.95 \$0.00 \$0.00 \$0.00 \$1,573.50 \$1,742.75 \$878.00 \$2,709.00 \$439.65 \$0.00 \$35.88 \$1,518.00 \$0.00 \$1,051.00 \$1,051.00 \$351.89 \$729.00 \$439.65 \$729.00 \$729. \$0.00 \$67.20 \$1,897.22 \$427.17 \$136.67 \$136.67 \$136.67 \$109.22 \$3,109.92 \$3,362.24 \$3,362.24 \$4,668.16 \$3,362.24 \$3,362.24 \$109.22 \$109.22 \$136.67 \$136.67 \$464.08 \$136.67 \$136.67 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$3,362.24 \$3,362.24 \$0.00 \$0.00 \$0.00 \$330.97 \$330.97 \$0.00 \$0.00 \$0.00 \$2,894.60 \$2,894.60 \$127,036.48 \$0.00 \$0.00 \$0.00 \$0.00 \$127,036.48 -\$156.06 \$14,009.71 \$12,123.49 \$0.00 -\$0.07 \$0.00 \$12,374.95 \$17,057.77 \$0.00 \$0.00 \$41,400.08 \$85,636.40 \$0.00 \$0.00 Departamento 5 PEGUEROS 127 Ramirez Rodriguez Israel \$3,695,68 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$3.695.68 \$0.00 \$300.34 \$0.00 \$300.34 \$0.00 -\$0.05 \$0.00 \$363.79 \$0.00 \$0.00 \$0.00 2004.00 \$3.031.60 \$0.00 \$0.00 Total Depto \$3,695.68 \$0.00 \$0.00 \$0.00 \$0.00 \$3,695.68 \$0.00 \$300.34 \$0.00 \$0.00 \$363.79 \$0.00 \$0.00 \$664.08 \$3,031.60 \$0.00 Departamento 6 SAN JOSE DE GRACIA Gonzalez Ruiz Ma De La Luz Hernandez Serratos Arturo \$1,647.36 \$3,362.24 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,647.36 \$3,362.24 -\$106.17 \$0.00 \$94.46 \$261.77 \$0.00 \$0.00 \$136.67 \$0.00 \$0.00 \$0.03 \$0.00 \$0.00 \$162.16 \$330.97 \$0.00 \$0.00 \$55.96 \$467.64 \$0.00 131 Total Depto \$5,009.60 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$5,009,60 \$356.23 \$0.00 \$136.67 \$0.00 \$0.00 \$493.13 \$0.00 \$0.00 \$0.00 \$523.60 \$0.00 \$0.00 \$2,696.96 \$2,696.96 \$0.00 \$44.01 \$44.01 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$189.39 \$189.39 \$0.00 \$0.00 \$0.00 \$0.07 \$0.07 \$0.00 \$0.00 \$265.48 \$265.48 \$843.00 \$600.00 \$0.00 \$0.00 \$1,152.56 \$909.56 \$1,544.40 \$1,787.40 \$0.00 023 Total Depto \$5,393,92 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$5,393,92 \$0.00 \$378.78 \$0.00 \$88.02 \$0.00 \$0.14 \$0.00 \$530.96 \$1,443.00 \$0.00 \$0.00 \$2.062.12 \$3,331,80 \$0.00 \$0.00 \$3,362.24 \$0.00 \$0.00 \$261.77 \$136.67 \$0.00 \$330.97 \$3,362.24 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$3,362.24 \$0.00 \$261.77 \$0.00 \$136.67 \$0.00 \$0.00 \$0.00 \$330.97 \$0.00 \$0.00 \$0.00 \$467.64 \$2,894.60 \$0.00 \$0.00 Departamento 9 TECOMATLAN 027 Lomeli Pulido Arcelia Total Depto \$2,964.64 \$218.51 \$0.00 \$291.83 \$2,964.64 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$73.14 \$0.00 \$0.07 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2,964.64 \$0.00 \$218.51 \$291.83 \$0.00 \$365.04 \$2,599.60 \$0.00 Departamento 10 MEZCALA 019 Gonzalez Gomez Melisa Yolanda 020 Gonzalez Lopez Ana Lidia Total Depto \$1,446.40 \$3,217.44 \$0.00 \$120.92 \$1,446.40 \$3,217.44 \$4,663.84 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 -\$119.03 \$0.00 \$120.92 \$0.00 -\$0.15 \$0.00 \$459.10 \$651.00 \$0.00 \$0.00 \$1,111.84 \$3,552.00 \$0.00 \$0.00 \$4,663.84 \$327.62 -\$0.72 -\$413.12 \$30,241.98 \$195,938.40 \$274,221.01 \$19,749.58 \$1,800.00 \$26,663.63 \$0.00 \$78,282.61 Total Gral. \$25,995.10