

DIF TEPATITLAN

Lista de Raya (forma tabular)

Periodo 7 al 7 Quincenal del 01/04/2015 al 15/04/2015

Fecha: 16/04/2015
Hora: 13:16:16715

Rep. Pat. MESS: 00000000000
RFC: SDI 871121-000

Código	Empleado	Sueldo	Horas extras	Anticipo de sueldo	Prima de vacaciones a tiempo	Días de vacaciones	"Otras" Percepciones	"TOTAL" PERCEPCIONES	Subsidio al Empleo (sp)	I.S.R. antes de Sub al Empleo	I.S.R. Art142	I.S.R. (bp)	Cuota sindical	Ajuste al neto	PRESTAMOS AL PERSONAL	RETENCION DE PENSIONES	PRESTAMO PENSIONES	"Otras" Deducciones	"TOTAL" DEDUCCIONES	NETO	Otras Obligaciones	"TOTAL" OBLIGACIONES
Rep. Pat. MESS: 00000000000																						
Departamento 1 URR																						
001	Aceves Gutierrez Mima	\$2,427.62	\$0.00	\$0.00	\$93.37	\$373.48	\$0.00	\$2,894.47	\$0.00	\$200.72	\$0.00	\$55.34	\$0.00	\$0.01	\$0.00	\$294.12	\$0.00	\$0.00	\$349.47	\$2,545.00	\$0.00	\$0.00
022	Hernandez Gonzalez Christian Nestal	\$709.35	\$0.00	\$0.00	\$344.68	\$1,418.70	\$0.00	\$2,462.73	-\$1.22	\$127.49	\$0.00	\$0.00	\$0.00	\$0.11	\$0.00	\$223.45	\$299.59	\$0.00	\$481.03	\$2,000.80	\$0.00	\$0.00
043	Buarez De La Mora Esperanza	\$3,056.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,056.65	\$298.42	\$83.04	\$0.00	\$83.04	\$0.00	\$0.06	\$0.00	\$304.84	\$879.23	\$0.00	\$1,292.05	\$1,273.60	\$0.00	\$0.00
046	Torres Valquez Ma Guadalupe	\$3,796.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,796.65	\$316.49	\$316.49	\$0.00	\$316.49	\$0.00	\$0.11	\$0.00	\$368.65	\$1,296.00	\$0.00	\$1,581.25	\$1,815.40	\$0.00	\$0.00
047	Vargas Valquez Susana Karina	\$3,796.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,796.65	\$316.49	\$316.49	\$0.00	\$316.49	\$0.00	\$0.02	\$0.00	\$368.65	\$1,473.29	\$0.00	\$1,432.45	\$1,232.00	\$0.00	\$0.00
077	Maniez Coral Karen Vanney	\$2,101.40	\$0.00	\$0.00	\$262.68	\$1,050.70	\$0.00	\$3,414.78	\$0.00	\$238.91	\$0.00	\$13.81	\$0.00	\$0.00	\$0.00	\$330.97	\$673.00	\$0.00	\$1,117.78	\$3,297.00	\$0.00	\$0.00
099	Pineda Lopez Rosa Mary	\$1,818.80	\$0.00	\$0.00	\$227.25	\$900.40	\$0.00	\$2,955.55	\$0.00	\$192.79	\$0.00	\$47.41	\$0.00	-\$0.12	\$0.00	\$268.46	\$0.00	\$0.00	\$333.75	\$2,621.80	\$0.00	\$0.00
113	Majuel Hernandez Maria Alicia	\$5,289.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,289.65	\$0.00	\$571.16	\$0.00	\$71.16	\$0.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$1,054.66	\$5,140.00	\$0.00	\$0.00
121	Valquez Bertha Elena Tevinista	\$2,521.68	\$0.00	\$0.00	\$157.61	\$630.42	\$0.00	\$3,309.71	\$0.00	\$238.91	\$0.00	\$13.81	\$0.00	-\$0.07	\$0.00	\$330.97	\$0.00	\$0.00	\$444.71	\$2,865.00	\$0.00	\$0.00
128	Castillo Gomez Maria Teresa	\$2,941.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,941.95	\$0.00	\$214.04	\$0.00	\$70.67	\$0.00	-\$0.02	\$0.00	\$330.97	\$0.00	\$0.00	\$679.55	\$2,262.40	\$0.00	\$0.00
133	Urbano Purdus Isis Marlene	\$3,282.30	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,782.30	\$0.00	\$263.07	\$0.00	\$17.97	\$0.00	\$0.09	\$0.00	\$344.64	\$472.70	\$0.00	\$444.70	\$3,339.60	\$0.00	\$0.00
134	Tapia Valquez Virginia	\$3,152.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,152.10	\$0.00	\$238.91	\$0.00	\$13.81	\$0.00	-\$0.08	\$0.00	\$330.97	\$0.00	\$0.00	\$444.70	\$2,707.40	\$0.00	\$0.00
Total Depto		\$14,840.20	\$500.00	\$0.00	\$1,095.69	\$4,382.70	\$0.00	\$40,818.59	-\$41.22	\$1,133.40	\$0.00	\$153.61	\$0.00	-\$0.08	\$1,800.99	\$1,418.41	\$4,798.88	\$0.00	\$12,585.99	\$28,232.60	\$0.00	\$0.00
Departamento 2 UAY																						
006	Carretero Alvarez Mta Esthela	\$5,085.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,085.00	\$0.00	\$538.89	\$0.00	\$58.89	\$0.00	\$0.01	\$0.00	\$533.82	\$0.00	\$0.00	\$1,072.80	\$4,012.20	\$0.00	\$0.00
015	Francis Carranza Jorge Alberto	\$4,092.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,092.00	\$0.00	\$363.75	\$0.00	\$36.75	\$0.00	\$0.00	\$0.00	\$498.68	\$1,818.99	\$0.00	\$2,412.40	\$1,479.60	\$0.00	\$0.00
063	Lucas Sanchez Jose Antonio	\$1,818.80	\$0.00	\$0.00	\$227.37	\$808.45	\$0.00	\$2,856.72	\$0.00	\$182.80	\$0.00	\$47.41	\$0.00	\$0.01	\$0.00	\$338.66	\$0.00	\$0.00	\$333.32	\$2,521.80	\$0.00	\$0.00
111	Gonzalez Hernandez Maria Guadalupe	\$4,184.84	\$0.00	\$0.00	\$261.81	\$1,047.21	\$0.00	\$5,497.86	\$0.00	\$571.16	\$0.00	\$71.16	\$0.00	\$0.11	\$0.00	\$558.79	\$1,740.00	\$0.00	\$2,887.06	\$2,600.00	\$0.00	\$0.00
122	Garcia Navarro Diana Mirya	\$3,152.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,152.10	\$0.00	\$238.91	\$0.00	\$13.81	\$0.00	\$0.12	\$0.00	\$330.97	\$0.00	\$0.00	\$444.70	\$2,707.20	\$0.00	\$0.00
123	Lopez Navarro Ana Rosa	\$3,152.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,152.10	\$0.00	\$238.91	\$0.00	\$13.81	\$0.00	\$0.12	\$0.00	\$330.97	\$1,350.00	\$0.00	\$1,796.00	\$1,350.00	\$0.00	\$0.00
135	Galindo Aguilar Oswald David	\$3,152.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,152.10	\$0.00	\$238.91	\$0.00	\$13.81	\$0.00	-\$0.08	\$0.00	\$330.97	\$0.00	\$0.00	\$444.70	\$2,707.40	\$0.00	\$0.00
137	Correa Gutierrez Gloria Angelica	\$2,528.91	\$0.00	\$0.00	\$97.19	\$388.74	\$0.00	\$3,017.74	\$0.00	\$213.17	\$0.00	\$67.80	\$0.00	\$0.01	\$0.00	\$338.13	\$0.00	\$0.00	\$373.94	\$2,643.80	\$0.00	\$0.00
Total Depto		\$27,167.85	\$0.00	\$0.00	\$588.37	\$3,345.40	\$0.00	\$30,999.62	\$0.00	\$2,596.50	\$0.00	\$1,930.46	\$0.00	\$0.28	\$0.00	\$3,098.89	\$4,918.99	\$0.00	\$9,946.62	\$20,153.00	\$0.00	\$0.00
Departamento 3 CADI																						
052	Yelo Quirzanal Maithe	\$971.85	\$0.00	\$0.00	\$485.93	\$1,943.70	\$0.00	\$3,401.48	\$0.00	\$213.17	\$0.00	\$67.80	\$0.00	-\$0.05	\$0.00	\$398.13	\$0.00	\$0.00	\$373.88	\$3,027.60	\$0.00	\$0.00
037	Ruz Arqulo Ma Del Rosario	\$3,558.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,558.15	\$0.00	\$289.09	\$0.00	\$175.71	\$0.00	\$0.03	\$0.00	\$373.61	\$0.00	\$0.00	\$549.35	\$3,008.80	\$0.00	\$0.00
066	Gonzalez Uliza Mariana Esther	\$1,981.30	\$196.16	\$0.00	\$345.17	\$988.65	\$0.00	\$3,365.28	\$0.00	\$214.04	\$0.00	\$70.67	\$0.00	\$0.11	\$0.00	\$338.66	\$0.00	\$0.00	\$379.88	\$2,985.40	\$0.00	\$0.00
086	Castillo De La Mora Diana	\$2,491.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,491.95	\$0.00	\$214.04	\$0.00	\$70.67	\$0.00	\$0.02	\$0.00	\$338.66	\$0.00	\$0.00	\$373.55	\$2,117.80	\$0.00	\$0.00
092	Ortega Valquez Claudia Berenice	\$990.65	\$0.00	\$0.00	\$490.33	\$1,961.30	\$0.00	\$3,442.28	\$0.00	\$214.04	\$0.00	\$70.67	\$0.00	\$0.05	\$0.00	\$338.66	\$263.46	\$0.00	\$603.06	\$2,798.20	\$0.00	\$0.00
093	Botzquez Reyes Claudia Leticia	\$2,941.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,941.95	\$0.00	\$214.04	\$0.00	\$70.67	\$0.00	-\$0.06	\$0.00	\$338.66	\$0.00	\$0.00	\$642.86	\$2,299.00	\$0.00	\$0.00
098	Garcia Camarena Maria Isabel	\$3,490.70	\$348.12	\$0.00	\$438.34	\$1,746.35	\$0.00	\$6,021.51	\$0.00	\$571.16	\$0.00	\$71.16	\$0.00	-\$0.08	\$0.00	\$558.79	\$1,989.42	\$0.00	\$1,190.31	\$3,831.20	\$0.00	\$0.00
103	Garcia Camarena Maria Isabel	\$2,941.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,941.95	\$0.00	\$214.04	\$0.00	\$70.67	\$0.00	-\$0.02	\$0.00	\$338.66	\$173.00	\$0.00	\$508.66	\$2,439.30	\$0.00	\$0.00
114	Rodriguez Reyes Rosa Janet	\$989.65	\$0.00	\$0.00	\$490.33	\$1,961.30	\$0.00	\$3,442.28	\$0.00	\$214.04	\$0.00	\$70.67	\$0.00	\$0.02	\$0.00	\$338.66	\$491.00	\$0.00	\$870.68	\$2,561.60	\$0.00	\$0.00
116	Plascencia Gutierrez Maria Guadalupe	\$2,918.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,918.55	\$0.00	\$213.17	\$0.00	\$67.80	\$0.00	\$0.02	\$0.00	\$338.13	\$487.00	\$0.00	\$840.95	\$2,074.60	\$0.00	\$0.00
118	Sotolongo Gonzalez Marlene	\$990.65	\$0.00	\$0.00	\$490.33	\$1,961.30	\$0.00	\$3,442.28	\$0.00	\$214.04	\$0.00	\$70.67	\$0.00	\$0.01	\$0.00	\$338.66	\$0.00	\$0.00	\$379.88	\$3,064.10	\$0.00	\$0.00
129	Fuentes Rubalcaba Maria Camarolina	\$2,512.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,512.25	\$0.00	\$168.27	\$0.00	\$8.87	\$0.00	-\$0.09	\$0.00	\$263.77	\$0.00	\$0.00	\$272.85	\$2,239.40	\$0.00	\$0.00
130	Vera Betanzo Adriana	\$1,785.17	\$0.00	\$0.00	\$204.20	\$1,785.17	\$0.00	\$3,298.54	\$0.00	\$214.04	\$0.00	\$70.67	\$0.00	\$0.18	\$0.00	\$338.66	\$379.75	\$0.00	\$719.41	\$2,579.10	\$0.00	\$0.00
Total Depto		\$28,942.57	\$643.36	\$0.00	\$2,832.63	\$11,730.38	\$0.00	\$44,248.94	\$0.00	\$3,178.18	\$0.00	\$1,456.80	\$0.00	\$0.17	\$0.00	\$4,278.34	\$2,728.34	\$0.00	\$8,452.85	\$35,795.00	\$0.00	\$0.00
Departamento 4 MORELOS																						
007	Carr Fernandez Esperanza	\$1,240.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,240.05	-\$110.34	\$68.39	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	-\$132.35	\$1,372.40	\$0.00	\$0.00
014	Francis Martin Salvador	\$1,360.60	\$0.00	\$0.00	\$680.30	\$2,721.20	\$0.00	\$4,762.10	\$0.00	\$362.12	\$0.00	\$36.21	\$0.00	-\$0.01	\$0.00	\$493.59	\$0.00	\$0.00	\$790.70	\$3,971.40	\$0.00	\$0.00
026	De La Torre Roman Gilberto	\$1,800.10	\$0.00	\$0.00	\$900.05	\$3,600.20	\$0.00	\$6,760.35	\$0.00	\$695.85	\$0.00	\$69.58	\$0.00	\$0.07	\$0.00	\$811.13	\$0.00	\$0.00	\$1,307.15	\$5,453.20	\$0.00	\$0.00
046	De La Torre Martin Rosa	\$1,490.05	\$0.00	\$0.00	\$745.03	\$2,980.10	\$0.00	\$5,215.18	\$0.00	\$428.59	\$0.00	\$42.86	\$0.00	\$0.11	\$0.00	\$469.37	\$2,050.91	\$0.00	\$2,448.98	\$2,286.20	\$0.00	\$0.00
048	De La Torre Ortega Laura Esthela	\$1,788.00	\$0.00	\$0.00	\$894.00	\$3,576.00	\$0.00	\$6,188.00	\$0.00	\$588.87	\$0.00	\$58.87	\$0.00	\$0.01	\$0.00	\$647.74	\$0.00	\$0.00	\$1,142.80	\$5,045.20	\$0.00	\$0.00
049	Valquez Pina Marc Gabriela	\$827.35	\$0.00	\$0.00	\$413.68	\$1,678.70	\$0.00	\$2,930.73	\$0.00	\$168.27	\$0.00	\$8.87	\$0.00	-\$0.01	\$0.00	\$263.77	\$691.00	\$0.00	\$953.73	\$1,987.00	\$0.00	\$0.00
051	Zufiga Navarro Enrique	\$1,414.60	\$0.00	\$0.00	\$707.30	\$2,829.20	\$0.00	\$4,661.10	\$0.00	\$368.04	\$0.00	\$36.80	\$0.00	-\$0.14	\$0.00	\$465.60	\$0.00	\$0.00	\$933.50	\$4,117.60	\$0.00	\$0.00