

DIF TEPATITLAN

Lista de Raya (forma tabular)

Periodo 12 al 12 Quincenal del 16/06/2015 al 30/06/2015

Fecha: 29/Jun/2015
Hora: 10:14:3.895

Rep. Pat. IMSS: 0000000000
Rfc. SD: 87121-606

Código	Empleado	Saldo	Horas extras	Anticipo de sueldos	Prima de vacaciones a tiempo	Días de vacaciones	"Otras" "Percepciones"	"TOTAL" "PERCEPCIONES"	Subsidio al Empleo (ep)	L.S.R. areas de Subv al Empleo	L.S.R. Art.42	L.S.R. (ep)	Cuenta sindical	Ajuste al neto	PREMIOS AL PERSONAL	RETENCION DE PENSIONES	PRESTAMO PENSIONES	Cambias	"Otras" "Deducciones"	"TOTAL" "DEDUCCIONES"	"NETO"	"Otras" "Obligaciones"	"TOTAL" "OBLIGACIONES"	
Reg. Pat. IMSS: 0000000000																								
Departamento 1 URR																								
001	Aceves Gutiérrez Cristina	\$2,801.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,801.10	\$0.00	\$200.72	\$0.00	\$65.34	\$0.00	\$0.00	\$0.00	\$294.12	\$0.00	\$0.00	\$349.50	\$2,451.60	\$0.00	\$0.00	\$0.00	\$0.00
022	Hernández González Miriam Nelsa	\$2,128.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,077.49	\$0.00	\$127.49	\$0.00	\$107.49	\$0.00	\$0.00	\$0.00	\$223.45	\$209.89	\$0.00	\$411.25	\$1,466.25	\$0.00	\$0.00	\$0.00	\$0.00
043	Buarez De Loa María Esperanza	\$3,056.65	\$0.00	\$0.00	\$0.00	\$0.00	\$3,056.65	\$0.00	\$229.42	\$0.00	\$83.04	\$0.00	\$0.00	\$0.00	\$500.00	\$320.84	\$975.83	\$0.00	\$0.00	\$1,779.65	\$1,276.00	\$0.00	\$0.00	\$0.00
048	Torres Valázquez Ma Guadalupe	\$3,796.65	\$0.00	\$0.00	\$0.00	\$0.00	\$3,796.65	\$0.00	\$116.49	\$0.00	\$156.69	\$0.00	\$0.00	\$0.00	\$200.00	\$1,246.00	\$398.65	\$0.00	\$0.00	\$2,174.25	\$1,619.40	\$0.00	\$0.00	\$0.00
047	Vázquez Valdez Susana Karina	\$2,531.10	\$0.00	\$0.00	\$316.39	\$1,265.55	\$0.00	\$1,133.04	\$0.00	\$316.49	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$398.65	\$748.29	\$0.00	\$0.00	\$1,483.44	\$2,449.80	\$0.00	\$0.00	\$0.00
077	Mendez Contreras Vaney	\$2,101.40	\$0.00	\$0.00	\$1,050.70	\$1,050.70	\$0.00	\$1,114.77	\$0.00	\$128.91	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$320.97	\$776.25	\$0.00	\$0.00	\$1,223.77	\$2,191.00	\$0.00	\$0.00	\$0.00
099	Vázquez Lopez Rosa Mary	\$1,818.80	\$0.00	\$0.00	\$227.35	\$990.45	\$0.00	\$1,079.79	\$0.00	\$170.79	\$0.00	\$47.41	\$0.00	\$0.08	\$0.00	\$286.46	\$0.00	\$0.00	\$0.00	\$1,366.25	\$2,621.60	\$0.00	\$0.00	\$0.00
113	Mayoral Martín María Teresa	\$1,745.35	\$0.00	\$0.00	\$972.67	\$3,490.70	\$0.00	\$6,128.72	\$0.00	\$571.76	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$549.77	\$333.77	\$0.00	\$0.00	\$3,034.72	\$3,054.00	\$0.00	\$0.00	\$0.00
121	Valázquez Barón Elisa Teresita	\$3,152.10	\$0.00	\$0.00	\$0.00	\$0.00	\$3,152.10	\$0.00	\$1,138.91	\$0.00	\$1,138.91	\$0.00	\$0.08	\$0.00	\$0.00	\$330.97	\$0.00	\$0.00	\$0.00	\$4,447.70	\$2,707.40	\$0.00	\$0.00	\$0.00
128	Castillos Gomez Maria Teresa	\$1,981.30	\$0.00	\$0.00	\$245.16	\$980.65	\$0.00	\$3,187.11	\$0.00	\$216.04	\$0.00	\$70.67	\$0.00	\$0.08	\$300.00	\$308.90	\$0.00	\$0.00	\$0.00	\$697.51	\$2,507.60	\$0.00	\$0.00	\$0.00
133	Liziano Paradas Ilos Marlene	\$3,925.30	\$0.00	\$0.00	\$500.00	\$0.00	\$253.07	\$0.00	\$3,758.29	\$0.00	\$227.07	\$0.00	\$0.00	\$0.00	\$0.00	\$244.64	\$0.00	\$0.00	\$0.00	\$4,472.70	\$3,309.60	\$0.00	\$0.00	\$0.00
134	Tapia Valquez Virginia	\$3,152.10	\$0.00	\$0.00	\$0.00	\$0.00	\$3,152.10	\$0.00	\$238.91	\$0.00	\$1,131.81	\$0.00	\$0.12	\$0.00	\$0.00	\$330.97	\$0.00	\$0.00	\$0.00	\$4,444.90	\$2,707.20	\$0.00	\$0.00	\$0.00
139	Perez Martínez Claudia Luzth	\$3,152.10	\$0.00	\$0.00	\$0.00	\$0.00	\$239.91	\$1,912.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$330.97	\$0.00	\$0.00	\$0.00	\$555.50	\$2,588.60	\$0.00	\$0.00	\$0.00
Total Depto		\$14,878.00	\$500.00	\$0.00	\$1,324.24	\$7,897.00	\$0.00	\$44,789.24	-941.22	\$3,378.31	\$0.00	\$2,943.81	\$0.00	\$0.44	\$2,000.00	\$4,449.38	\$4,902.40	\$120.83	\$0.00	\$13,455.44	\$31,343.80	\$0.00	\$0.00	\$0.00
Departamento 2 IAW																								
006	Carriena Abreite Ma. Esthela	\$1,695.00	\$0.00	\$0.00	\$847.50	\$3,390.00	\$0.00	\$5,932.50	\$0.00	\$538.89	\$0.00	\$538.89	\$0.00	\$0.11	\$0.00	\$533.92	\$0.00	\$0.00	\$0.00	\$1,072.70	\$4,859.80	\$0.00	\$0.00	\$0.00
015	Francisco Carranza Jorge Alberto	\$4,092.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,092.00	\$0.00	\$363.75	\$0.00	\$363.75	\$0.00	\$0.00	\$0.00	\$0.00	\$429.68	\$1,818.99	\$0.00	\$0.00	\$2,621.40	\$1,479.60	\$0.00	\$0.00	\$0.00
063	Laura Sánchez José Antonio	\$3,796.65	\$0.00	\$0.00	\$0.00	\$0.00	\$2,918.94	\$1,922.83	\$47.45	\$0.00	\$174.65	\$0.00	\$0.01	\$0.00	\$0.00	\$298.48	\$0.00	\$0.00	\$0.00	\$3,934.94	\$2,485.60	\$0.00	\$0.00	\$0.00
111	González Hernández María Guadalupe	\$5,238.05	\$0.00	\$0.00	\$0.00	\$0.00	\$5,238.05	\$0.00	\$571.16	\$0.00	\$571.16	\$0.00	\$0.10	\$0.00	\$0.00	\$648.79	\$1,748.00	\$0.00	\$0.00	\$2,887.55	\$2,368.00	\$0.00	\$0.00	\$0.00
122	García Navarro Clara Mirya	\$1,050.70	\$0.00	\$0.00	\$0.00	\$0.00	\$1,050.70	\$0.00	\$238.91	\$0.00	\$1,131.81	\$0.00	\$0.12	\$0.00	\$0.00	\$330.97	\$0.00	\$0.00	\$0.00	\$444.90	\$2,707.20	\$0.00	\$0.00	\$0.00
123	Lopez Navarro Alma Rosa	\$1,050.70	\$0.00	\$0.00	\$625.35	\$2,101.40	\$0.00	\$3,877.45	\$0.00	\$1,131.81	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$330.97	\$1,352.00	\$0.00	\$0.00	\$1,796.65	\$1,886.80	\$0.00	\$0.00	\$0.00
136	Galindo Aguilar Oswald David	\$3,152.10	\$0.00	\$0.00	\$0.00	\$0.00	\$3,152.10	\$0.00	\$238.91	\$0.00	\$1,131.81	\$0.00	\$0.08	\$0.00	\$0.00	\$330.97	\$0.00	\$0.00	\$0.00	\$444.70	\$2,707.40	\$0.00	\$0.00	\$0.00
137	Corrova Calderon Diana Angelica	\$2,915.55	\$0.00	\$0.00	\$0.00	\$0.00	\$2,915.55	\$0.00	\$213.17	\$0.00	\$213.17	\$0.00	\$0.02	\$0.00	\$0.00	\$308.13	\$0.00	\$0.00	\$0.00	\$373.95	\$2,541.60	\$0.00	\$0.00	\$0.00
Total Depto		\$23,658.07	\$0.00	\$0.00	\$1,483.84	\$5,855.38	\$0.00	\$30,977.29	\$0.00	\$2,956.53	\$0.00	\$1,930.48	\$0.00	-0.07	\$0.00	\$3,098.89	\$4,916.99	\$0.00	\$0.00	\$13,455.29	\$21,001.00	\$0.00	\$0.00	\$0.00
Departamento 3 CAD																								
032	Niño Quiraván Maritza	\$2,915.55	\$0.00	\$0.00	\$0.00	\$0.00	\$2,915.55	\$0.00	\$213.17	\$0.00	\$213.17	\$0.00	\$0.02	\$0.00	\$0.00	\$308.13	\$0.00	\$0.00	\$0.00	\$373.95	\$2,541.60	\$0.00	\$0.00	\$0.00
037	River Aragón Ma De Rosalvo	\$3,558.15	\$0.00	\$0.00	\$0.00	\$0.00	\$3,558.15	\$0.00	\$383.09	\$0.00	\$1,175.11	\$0.00	\$0.03	\$0.00	\$0.00	\$330.97	\$0.00	\$0.00	\$0.00	\$4,048.25	\$3,659.30	\$0.00	\$0.00	\$0.00
062	González Vela María Esther	\$1,981.30	\$122.58	\$0.00	\$435.16	\$980.65	\$0.00	\$3,529.69	\$0.00	\$70.67	\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	\$330.97	\$1,818.99	\$0.00	\$0.00	\$3,979.69	\$2,930.00	\$0.00	\$0.00	\$0.00
086	Castillas De La Mora Diana	\$2,941.95	\$425.16	\$0.00	\$0.00	\$0.00	\$3,187.11	\$0.00	\$1,610.04	\$0.00	\$70.67	\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,979.71	\$2,807.40	\$0.00	\$0.00	\$0.00
092	Chavez Villalobos Claudia Beatrice	\$2,915.55	\$0.00	\$0.00	\$0.00	\$0.00	\$2,915.55	\$0.00	\$1,791.60	\$0.00	\$70.67	\$0.00	\$0.00	\$0.00	\$0.00	\$330.97	\$0.00	\$0.00	\$0.00	\$3,979.51	\$2,807.40	\$0.00	\$0.00	\$0.00
098	García Carranza María Isabel	\$5,238.05	\$438.33	\$0.00	\$0.00	\$0.00	\$5,676.38	\$0.00	\$571.16	\$0.00	\$571.16	\$0.00	\$0.04	\$0.00	\$0.00	\$648.79	\$1,779.79	\$0.00	\$0.00	\$2,300.78	\$3,371.60	\$0.00	\$0.00	\$0.00
04	Morán Calderón Ana Dalia	\$1,981.30	\$0.00	\$0.00	\$980.32	\$1,981.30	\$0.00	\$3,961.62	\$0.00	\$70.67	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$330.97	\$0.00	\$0.00	\$0.00	\$1,198.65	\$2,763.00	\$0.00	\$0.00	\$0.00
114	Rodríguez Reyes Rosa Janet	\$2,941.95	\$245.16	\$0.00	\$0.00	\$0.00	\$3,187.11	\$0.00	\$2,161.04	\$0.00	\$70.67	\$0.00	\$0.14	\$0.00	\$0.00	\$330.97	\$654.00	\$0.00	\$0.00	\$1,023.71	\$2,153.40	\$0.00	\$0.00	\$0.00
115	Rodríguez Calderón María Guadalupe	\$2,915.55	\$0.00	\$0.00	\$0.00	\$0.00	\$2,915.55	\$0.00	\$213.17	\$0.00	\$213.17	\$0.00	\$0.02	\$0.00	\$0.00	\$308.13	\$0.00	\$0.00	\$0.00	\$688.95	\$2,226.60	\$0.00	\$0.00	\$0.00
116	Morales Gomez Miriam Marlene	\$2,941.95	\$245.16	\$0.00	\$0.00	\$0.00	\$3,187.11	\$0.00	\$2,161.04	\$0.00	\$70.67	\$0.00	\$0.14	\$0.00	\$0.00	\$330.97	\$0.00	\$0.00	\$0.00	\$3,979.71	\$2,807.40	\$0.00	\$0.00	\$0.00
120	Fuentes Rubalcaba María Carolina	\$1,507.23	\$0.00	\$0.00	\$0.00	\$1,048.82	\$0.00	\$2,556.05	\$0.00	\$83.87	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$272.65	\$0.00	\$0.00	\$0.00	\$2,828.70	\$2,490.60	\$0.00	\$0.00	\$0.00
130	Vera Betancor Andrea	\$2,941.95	\$0.00	\$0.00	\$0.00	\$0.00	\$2,941.95	\$0.00	\$2,161.04	\$0.00	\$70.67	\$0.00	\$0.02	\$0.00	\$0.00	\$330.97	\$0.00	\$0.00	\$0.00	\$3,979.51	\$2,807.40	\$0.00	\$0.00	\$0.00
Total Depto		\$33,784.23	\$1,686.44	\$0.00	\$986.68	\$3,944.72	\$0.00	\$40,404.32	\$0.00	\$2,962.14	\$0.00	\$1,386.13	\$0.00	0.47	\$0.00	\$3,961.73	\$2,319.79	\$0.00	\$0.00	\$7,681.12	\$32,736.20	\$0.00	\$0.00	\$0.00
Departamento 4 MORELOS																								
007	Cano Fernández Esperanza	\$1,240.05	\$0.00	\$0.00	\$0.00	\$0.00	\$1,240.05	\$-132.34	\$68.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$112.35	\$1,372.40	\$0.00	\$0.00	\$0.00
016	Francisco Martín Salvador	\$4,091.80	\$0.00	\$0.00	\$0.00	\$0.00	\$4,091.80	\$302.12	\$0.00	\$202.12	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$429.59	\$0.00	\$0.00	\$0.00	\$708.69	\$3,291.20	\$0.00	\$0.00	\$0.00
026	De Loa Romanos Gilberto	\$5,820.30	\$0.00	\$0.00	\$0.00	\$0.00	\$5,820.30	\$0.00	\$695.95	\$0.00	\$695.95	\$0.00	\$0.02	\$0.00	\$0.00	\$611.13	\$0.00	\$0.00	\$0.00	\$1,307.10	\$4,513.20	\$0.00	\$0.00	\$0.00
044	De La Torre Martín Rosa	\$4,470.15	\$0.00	\$0.00	\$0.00	\$0.00	\$4,470.15	\$0.00	\$428.69	\$0.00	\$428.69	\$0.00	\$0.08	\$0.00	\$0.00	\$468.37	\$2,050.91	\$0.00	\$0.00	\$2				