

DIF TEPATITLAN

Lista de Raya (forma tabular)
Periodo 17 al 17 Quincenal del 01/09/2015 al 15/09/2015

Fecha: 16/Sep/2015
Hora: 08:21:169

Rep. Pat. MES: 0000000000
RFC: SED 47121-968

| Código | Empleado | Sueldo | Horas extras | Anticipo de sueldos | Prima de vacaciones a tiempo | Días de vacaciones | "Otras" Percepciones | TOTAL "DEDUCCIONES" | Subsidio al Empleo (ep) | I.S.R. años de Subs al Empleo | I.S.R. Art.42 | I.S.R. (ep) | Costo laboral | Ajuste al neto | PRESTAMOS AL PERSONAL | RETENCION DE PENSIÓN | PRESTAMO PENSIÓN | "Otras" Deducciones | TOTAL "DEDUCCIONES" | "NETO" | "Otras" Obligaciones | TOTAL "OBLIGACIONES" |
|-------------------------------|--------------------------------------|--------------------|-------------------|---------------------|------------------------------|--------------------|----------------------|---------------------|-------------------------|-------------------------------|---------------|-------------------|---------------|----------------|-----------------------|----------------------|-------------------|---------------------|---------------------|--------------------|----------------------|----------------------|
| Rep. Pat. MES: 0000000000 | | | | | | | | | | | | | | | | | | | | | | |
| Departamento 1 URM | | | | | | | | | | | | | | | | | | | | | | |
| 001 | Aceves Gutierrez Mirna | \$2,054.14 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,054.14 | -\$68.22 | \$120.50 | \$0.00 | \$0.00 | \$0.00 | \$0.04 | \$0.00 | \$294.12 | \$0.00 | \$0.00 | \$225.94 | \$1,828.20 | \$0.00 | \$0.00 |
| 022 | Hernandez Gonzalez Christian Nestal | \$2,128.05 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,128.05 | -\$61.22 | \$127.49 | \$0.00 | \$0.00 | \$0.00 | \$0.03 | \$0.00 | \$223.45 | \$209.89 | \$0.00 | \$491.85 | \$1,866.20 | \$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 | \$208.42 | \$301.04 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$300.84 | \$875.83 | \$0.00 | \$1,779.85 | \$1,276.80 | \$0.00 | \$0.00 |
| 046 | Tomas Velazquez Ma. Guadalupe | \$3,796.65 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,796.65 | \$0.00 | \$319.49 | \$0.00 | \$0.00 | \$316.69 | \$0.00 | \$-0.00 | \$200.00 | \$308.65 | \$0.00 | \$2,817.05 | \$1,815.60 | \$0.00 | \$0.00 |
| 047 | Vazquez Vazquez Susana Katherin | \$2,736.65 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,736.65 | \$0.00 | \$316.49 | \$0.00 | \$0.00 | \$316.49 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,715.25 | \$1,021.40 | \$0.00 | \$0.00 |
| 077 | Monique Corral Kanan Valverde | \$3,152.10 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,152.10 | \$0.00 | \$238.91 | \$0.00 | \$0.00 | \$113.81 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,223.70 | \$1,928.40 | \$0.00 | \$0.00 |
| 089 | Pineda Lopez Rosa Mary | \$2,726.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,726.20 | \$0.00 | \$179.79 | \$0.00 | \$0.00 | \$71.41 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,334.00 | \$1,392.20 | \$0.00 | \$0.00 |
| 113 | Morales Marina Marcey Alicia | \$2,296.65 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,296.65 | \$0.00 | \$271.16 | \$0.00 | \$0.00 | \$71.16 | \$0.00 | \$0.00 | \$0.00 | \$1,164.00 | \$0.00 | \$2,032.65 | \$2,338.40 | \$0.00 | \$0.00 |
| 121 | Velazquez Barba Elisa Teresita | \$3,152.10 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,152.10 | \$0.00 | \$238.91 | \$0.00 | \$0.00 | \$113.81 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$444.50 | \$2,707.60 | \$0.00 | \$0.00 |
| 128 | Castillo Gomez Maria Teresa | \$2,841.95 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,841.95 | \$0.00 | \$70.87 | \$0.00 | \$0.00 | \$41.16 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$602.55 | \$2,239.40 | \$0.00 | \$0.00 |
| 133 | Utrero Florida Iria Marlene | \$3,282.30 | \$500.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,782.30 | \$0.00 | \$525.07 | \$0.00 | \$0.00 | \$172.97 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$472.50 | \$3,309.80 | \$0.00 | \$0.00 |
| 134 | Tapia Velazquez Virginia | \$3,152.10 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,152.10 | \$0.00 | \$238.91 | \$0.00 | \$0.00 | \$113.81 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$330.97 | \$444.70 | \$0.00 | \$0.00 |
| 139 | Perez Martinez Claudia Lianth | \$3,152.10 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,152.10 | \$0.00 | \$238.91 | \$0.00 | \$0.00 | \$113.81 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$330.97 | \$444.70 | \$0.00 | \$0.00 |
| Total Depto | | \$41,628.04 | \$500.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$42,128.04 | -\$129.44 | \$3,298.00 | \$0.00 | \$1,988.47 | \$0.00 | \$0.00 | \$700.00 | \$4,449.38 | \$4,667.34 | \$0.00 | \$11,615.84 | \$36,512.20 | \$0.00 | \$0.00 |
| Departamento 2 UAM | | | | | | | | | | | | | | | | | | | | | | |
| 006 | Camarena Alvarez Ma. Esthela | \$5,085.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,085.00 | \$0.00 | \$538.89 | \$0.00 | \$538.89 | \$0.00 | \$0.19 | \$0.00 | \$533.92 | \$0.00 | \$0.00 | \$1,073.00 | \$4,012.00 | \$0.00 | \$0.00 |
| 015 | Francis Carranza Jorge Alberto | \$4,002.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,002.00 | \$0.00 | \$363.75 | \$0.00 | \$363.75 | \$0.00 | \$0.00 | \$0.00 | \$429.88 | \$1,816.89 | \$0.00 | \$2,112.40 | \$1,879.60 | \$0.00 | \$0.00 |
| 063 | Lopez Escobedo Jose Antonio | \$2,728.35 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,728.35 | \$0.00 | \$192.80 | \$0.00 | \$0.00 | \$67.43 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$333.95 | \$2,394.40 | \$0.00 | \$0.00 |
| 111 | Gonzalez Hernandez Maria Guadalupe | \$5,236.05 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,236.05 | \$0.00 | \$571.16 | \$0.00 | \$0.00 | \$671.16 | \$0.00 | \$-0.10 | \$0.00 | \$0.00 | \$0.00 | \$2,866.85 | \$2,369.20 | \$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 | \$0.00 | \$113.81 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$330.97 | \$2,721.13 | \$0.00 | \$0.00 |
| 123 | Lopez Navarro Alma Rosa | \$3,152.10 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,152.10 | \$0.00 | \$238.91 | \$0.00 | \$0.00 | \$113.81 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$330.97 | \$1,825.13 | \$0.00 | \$0.00 |
| 134 | Galindo Aguilar Gladys David | \$3,152.10 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,152.10 | \$0.00 | \$238.91 | \$0.00 | \$0.00 | \$113.81 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$330.97 | \$444.70 | \$0.00 | \$0.00 |
| 137 | Corvoza Gutierrez Gloria Angelica | \$2,915.55 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,915.55 | \$0.00 | \$213.17 | \$0.00 | \$0.00 | \$67.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$306.13 | \$2,609.42 | \$0.00 | \$0.00 |
| Total Depto | | \$29,513.25 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$29,513.25 | \$0.00 | \$2,596.50 | \$0.00 | \$1,930.46 | \$0.00 | \$0.11 | \$0.00 | \$3,098.89 | \$4,916.99 | \$0.00 | \$9,946.45 | \$19,568.80 | \$0.00 | \$0.00 |
| Departamento 3 CAD | | | | | | | | | | | | | | | | | | | | | | |
| 032 | Nfo Quinterilla Maritza | \$2,915.55 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,915.55 | \$0.00 | \$213.17 | \$0.00 | \$0.00 | \$67.80 | \$0.00 | \$0.02 | \$0.00 | \$0.00 | \$0.00 | \$373.95 | \$2,541.60 | \$0.00 | \$0.00 |
| 037 | Ruiz Anzures Ingrid Rosario | \$3,558.15 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,558.15 | \$0.00 | \$283.09 | \$0.00 | \$0.00 | \$175.71 | \$0.00 | \$0.03 | \$0.00 | \$0.00 | \$0.00 | \$549.35 | \$3,008.80 | \$0.00 | \$0.00 |
| 065 | Gomez Ulloa Maria Esther | \$2,941.95 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,941.95 | \$0.00 | \$216.04 | \$0.00 | \$0.00 | \$70.67 | \$0.00 | \$-0.06 | \$0.00 | \$0.00 | \$0.00 | \$379.51 | \$2,562.44 | \$0.00 | \$0.00 |
| 086 | Castillas De La Mora Diana | \$2,941.95 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,187.11 | \$0.00 | \$216.04 | \$0.00 | \$0.00 | \$70.67 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$379.51 | \$1,787.60 | \$0.00 | \$0.00 |
| 088 | Ortega Villalobos Claudia Berenice | \$2,941.95 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,941.95 | \$0.00 | \$182.64 | \$0.00 | \$0.00 | \$70.67 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,197.51 | \$1,744.44 | \$0.00 | \$0.00 |
| 088 | Garcia Camarena Maria Isabel | \$5,236.05 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,236.05 | \$0.00 | \$572.39 | \$0.00 | \$0.00 | \$571.16 | \$0.00 | \$0.05 | \$0.00 | \$0.00 | \$0.00 | \$549.79 | \$1,179.79 | \$0.00 | \$0.00 |
| 088 | Martin Gutierrez Ana Delia | \$2,941.95 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,941.95 | \$0.00 | \$216.04 | \$0.00 | \$0.00 | \$70.67 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$379.51 | \$2,562.44 | \$0.00 | \$0.00 |
| 114 | Rodriguez Reyes Rosa Janet | \$2,941.95 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,187.11 | \$0.00 | \$216.04 | \$0.00 | \$0.00 | \$70.67 | \$0.00 | \$-0.06 | \$0.00 | \$0.00 | \$0.00 | \$308.10 | \$654.00 | \$0.00 | \$0.00 |
| 115 | Plascencia Gutierrez Maria Guadalupe | \$2,915.55 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,915.55 | \$0.00 | \$213.17 | \$0.00 | \$0.00 | \$67.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$306.13 | \$2,609.42 | \$0.00 | \$0.00 |
| 116 | Montesinos Gomez Miriam Mercedes | \$2,941.95 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,187.11 | \$0.00 | \$216.04 | \$0.00 | \$0.00 | \$70.67 | \$0.00 | \$-0.06 | \$0.00 | \$0.00 | \$0.00 | \$379.51 | \$2,807.60 | \$0.00 | \$0.00 |
| 129 | Fuentes Rubalcaba Maria Candidaria | \$2,512.05 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,512.05 | \$0.00 | \$168.27 | \$0.00 | \$0.00 | \$87.57 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$272.65 | \$2,239.40 | \$0.00 | \$0.00 |
| 130 | Yara Salazar | \$2,941.95 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,941.95 | \$0.00 | \$216.04 | \$0.00 | \$0.00 | \$70.67 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$379.51 | \$2,562.44 | \$0.00 | \$0.00 |
| 141 | Perez Yala Nora Fabiola | \$2,941.95 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,187.11 | \$0.00 | \$216.04 | \$0.00 | \$0.00 | \$70.67 | \$0.00 | \$-0.09 | \$0.00 | \$0.00 | \$0.00 | \$308.50 | \$2,870.60 | \$0.00 | \$0.00 |
| Total Depto | | \$46,672.95 | \$1,152.46 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$42,825.41 | \$0.00 | \$3,178.18 | \$0.00 | \$1,456.80 | \$0.00 | -\$0.01 | \$0.00 | \$4,270.43 | \$3,955.79 | \$0.00 | \$9,683.21 | \$31,142.20 | \$0.00 | \$0.00 |
| Departamento 4 MORELOS | | | | | | | | | | | | | | | | | | | | | | |
| 007 | Caro Fernandez Esperanza | \$1,240.05 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,240.05 | \$-123.34 | \$68.39 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.01 | \$0.00 | \$0.00 | \$0.00 | \$-132.35 | \$1,372.40 | \$0.00 | \$0.00 |
| 016 | Francis Moran Salvador | \$4,091.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,091.80 | \$0.00 | \$362.12 | \$0.00 | \$0.00 | \$362.12 | \$0.00 | \$0.11 | \$0.00 | \$0.00 | \$0.00 | \$730.60 | \$3,361.20 | \$0.00 | \$0.00 |
| 026 | De La Rosa Romero Gilberto | \$5,820.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,820.30 | \$0.00 | \$695.95 | \$0.00 | \$0.00 | \$695.95 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,130.50 | \$4,689.80 | \$0.00 | \$0.00 |
| 044 | De La Torre Martin Rosa | \$4,470.15 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,470.15 | \$0.00 | \$428.59 | \$0.00 | \$0.00 | \$428.59 | \$0.00 | \$-0.12 | \$0.00 | \$0.00 | \$0.00 | \$499.37 | \$2,970.78 | \$0.00 | \$0.00 |
| 045 | De La Torre Ortega Laura Esthela | \$5,304.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,304.00 | \$0.00 | \$585.67 | \$0.00 | \$0.00 | \$585.67 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,142.60 | \$4,161.40 | \$0.00 | \$0.00 |
| 049 | Velazquez Pina Maria Cecilia | \$2,512.05 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,512.05 | \$0.00 | \$168.27 | \$0.00 | \$0.00 | \$87.57 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$272.65 | \$2,239.40 | \$0.00 | \$0.00 |
| 049 | Zuñiga Navarro Enrique | \$4,438.94 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,438.94 | \$0.00 | \$388.04 | \$0.00 | \$0.00 | \$388.04 | \$0.00 | \$0.04 | \$0.00 | \$0.00 | \$0.00 | \$445.60 | \$3,993.34 | \$0.00 | \$0.00 |
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