

DIF TEPATITLAN

Lista de Raya (forma tabular)  
Periodo 18 al 18 Quincenal del 16/09/2015 al 30/09/2015

Fecha: 24/Sep/2015  
Hora: 15:00:1709

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. areas de Subs al Empleo	I.S.R. Art.42	I.S.R. (ep)	Costo sindical	Ajuste al neto	PRESTAMOS AL PERSONAL	RETENCION DE PENSIONES	PRESTAMO PENSIONES	"Otras" Dedicaciones	TOTAL "DEDUCCIONES"	"NETO"	"Otras" Obligaciones	TOTAL "OBLIGACIONES"	
Rep. Pat. MES: 0000000000																							
<b>Departamento 1 URM</b>																							
001	Acoves Gutierrez Mina	\$2,801.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,801.10	\$0.00	\$200.72	\$0.00	\$55.34	\$0.00	\$0.04	\$0.00	\$294.12	\$0.00	\$0.00	\$349.50	\$2,451.60	\$0.00	\$0.00	
022	Hernandez Gonzalez Christian Nethal	\$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	\$461.85	\$1,866.20	\$0.00	\$0.00	
043	Baez De La Cruz Maria Esperanza	\$3,056.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,056.65	\$0.00	\$226.42	\$0.04	\$33.84	\$0.00	\$0.14	\$0.00	\$330.84	\$279.83	\$0.00	\$2,776.81	\$1,775.60	\$0.00	\$0.00	
046	Torres Velazquez Ma Guadalupe	\$3,796.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,796.65	\$0.00	\$316.49	\$0.00	\$39.69	\$0.00	\$0.11	\$200.00	\$398.65	\$0.00	\$0.00	\$2,181.25	\$1,615.40	\$0.00	\$0.00	
047	Vazquez Vazquez Susana Patricia	\$3,796.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,796.65	\$0.00	\$316.49	\$0.00	\$39.69	\$0.00	\$0.00	\$0.00	\$398.65	\$0.00	\$0.00	\$1,715.55	\$2,081.10	\$0.00	\$0.00	
077	Morales Corral Karen Valermy	\$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	\$0.00	\$0.00	\$130.87	\$78.92	\$0.00	\$0.00	\$1,223.70	\$1,928.40	\$0.00	\$0.00
089	Pineda Lopez Rosa Mary	\$2,728.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,728.20	\$0.00	\$208.79	\$0.00	\$47.41	\$0.00	\$0.00	\$0.00	\$246.46	\$0.00	\$0.00	\$333.80	\$2,394.40	\$0.00	\$0.00	
113	Morales Martin Maria Alicia	\$5,236.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,236.65	\$0.00	\$371.16	\$0.00	\$74.16	\$0.00	\$0.10	\$0.00	\$549.79	\$1,164.00	\$0.00	\$2,366.65	\$2,851.20	\$0.00	\$0.00	
121	Velazquez Barba Elisa Terecita	\$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	\$0.00	\$0.00	\$130.87	\$0.00	\$0.00	\$444.70	\$2,707.40	\$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	\$216.04	\$0.00	\$70.87	\$0.00	\$0.00	\$0.00	\$308.89	\$220.00	\$0.00	\$0.00	\$2,625.95	\$2,338.40	\$0.00	\$0.00
133	Litano Florida Iris Marlene	\$3,262.30	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,762.30	\$0.00	\$253.07	\$0.00	\$17.27	\$0.00	\$0.09	\$0.00	\$344.64	\$0.00	\$0.00	\$472.70	\$3,289.60	\$0.00	\$0.00	
134	Tapia Valdez 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	\$0.01	\$0.00	\$330.97	\$225.91	\$0.00	\$0.00	\$1,700.70	\$2,401.40	\$0.00	\$0.00
139	Perez Martinez Claudia Lilibeth	\$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	\$444.90	\$2,707.20	\$0.00	\$0.00	
<b>Total Depto</b>		<b>\$42,375.00</b>	<b>\$500.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$42,875.00</b>	<b>-\$61.22</b>	<b>\$3,378.31</b>	<b>\$0.00</b>	<b>\$2,843.81</b>	<b>\$0.00</b>	<b>\$6.18</b>	<b>\$200.00</b>	<b>\$4,449.38</b>	<b>\$4,863.25</b>	<b>\$0.00</b>	<b>\$11,495.40</b>	<b>\$31,379.60</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>Departamento 2 UAM</b>																							
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	\$58.89	\$0.00	\$0.01	\$0.00	\$533.92	\$0.00	\$0.00	\$1,072.80	\$4,012.20	\$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	\$63.75	\$0.00	\$0.00	\$0.00	\$429.68	\$1,818.99	\$0.00	\$2,612.40	\$1,473.60	\$0.00	\$0.00	
063	Lopez Escobedo Jose Antonio	\$2,728.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,728.20	\$0.00	\$192.80	\$0.00	\$47.43	\$0.00	\$0.16	\$0.00	\$286.48	\$0.00	\$0.00	\$333.75	\$2,394.45	\$0.00	\$0.00	
111	Garcia Hernandez Maria Guadalupe	\$5,236.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,236.65	\$0.00	\$571.16	\$0.00	\$113.54	\$0.00	\$0.10	\$0.00	\$649.79	\$1,746.00	\$0.00	\$2,887.65	\$2,338.40	\$0.00	\$0.00	
122	Garcia Navarro Diana Mireya	\$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	\$444.60	\$2,707.50	\$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	\$13.81	\$0.00	\$0.00	\$0.00	\$330.97	\$1,382.20	\$0.00	\$1,796.70	\$1,355.40	\$0.00	\$0.00	
136	Galindo Aguilar Maria Guadalupe	\$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	\$0.00	\$0.00	\$330.97	\$0.00	\$0.00	\$444.70	\$2,707.40	\$0.00	\$0.00	
137	Corvoza Gonzalez Gloria Angelica	\$2,915.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,915.55	\$0.00	\$213.17	\$0.00	\$47.80	\$0.00	\$0.02	\$0.00	\$306.13	\$0.00	\$0.00	\$373.95	\$2,541.60	\$0.00	\$0.00	
<b>Total Depto</b>		<b>\$29,513.25</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$29,513.25</b>	<b>\$0.00</b>	<b>\$2,596.50</b>	<b>\$0.00</b>	<b>\$1,930.46</b>	<b>\$0.00</b>	<b>-\$0.09</b>	<b>\$0.00</b>	<b>\$3,098.89</b>	<b>\$4,916.99</b>	<b>\$0.00</b>	<b>\$9,946.25</b>	<b>19,567.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>Departamento 3 CAD</b>																							
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	\$47.80	\$0.00	\$0.02	\$0.00	\$306.13	\$0.00	\$0.00	\$373.95	\$2,541.60	\$0.00	\$0.00	
037	Perez Anzures Lidia Rosario	\$3,558.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,558.15	\$0.00	\$283.09	\$0.00	\$175.71	\$0.00	\$0.03	\$0.00	\$373.81	\$0.00	\$0.00	\$549.35	\$3,008.80	\$0.00	\$0.00	
065	Gomez Ulloa Maria Esther	\$2,941.95	\$245.10	\$0.00	\$0.00	\$0.00	\$0.00	\$3,187.05	\$0.00	\$216.04	\$0.00	\$70.67	\$0.00	\$0.12	\$0.00	\$308.90	\$0.00	\$0.00	\$379.45	\$2,807.60	\$0.00	\$0.00	
086	Castillas De La Mora Diana	\$2,941.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,187.05	\$0.00	\$216.04	\$0.00	\$70.67	\$0.00	\$0.08	\$0.00	\$308.90	\$818.00	\$0.00	\$1,197.65	\$1,989.40	\$0.00	\$0.00	
088	Ortega Vilchicos Claudia Berenice	\$2,941.95	\$245.10	\$0.00	\$0.00	\$0.00	\$0.00	\$3,187.05	\$0.00	\$216.04	\$0.00	\$70.67	\$0.00	\$0.00	\$0.00	\$308.90	\$918.00	\$0.00	\$1,197.65	\$1,989.40	\$0.00	\$0.00	
088	Garcia Camarena Maria Isabel	\$5,236.65	\$438.34	\$0.00	\$0.00	\$0.00	\$0.00	\$5,675.29	\$0.00	\$571.16	\$0.00	\$113.54	\$0.00	\$0.10	\$0.00	\$649.79	\$1,779.79	\$0.00	\$2,350.59	\$3,371.90	\$0.00	\$0.00	
092	Martin Gutierrez Diana Del	\$2,941.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,187.05	\$0.00	\$216.04	\$0.00	\$70.67	\$0.00	\$0.00	\$0.00	\$308.90	\$0.00	\$0.00	\$379.45	\$2,807.60	\$0.00	\$0.00	
115	Piñaneta 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	\$47.80	\$0.00	\$0.02	\$0.00	\$306.13	\$486.00	\$0.00	\$889.95	\$2,056.60	\$0.00	\$0.00	
116	Morales Gomez Mariam Marlene	\$2,941.95	\$245.10	\$0.00	\$0.00	\$0.00	\$0.00	\$3,187.05	\$0.00	\$216.04	\$0.00	\$70.67	\$0.00	\$0.08	\$0.00	\$308.90	\$0.00	\$0.00	\$379.45	\$2,807.60	\$0.00	\$0.00	
129	Fuentes Rubalcaba Maria Condesita	\$2,915.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,915.55	\$0.00	\$189.27	\$0.00	\$47.80	\$0.00	\$0.00	\$0.00	\$263.77	\$0.00	\$0.00	\$272.85	\$2,642.70	\$0.00	\$0.00	
130	Vera Semano Adriana	\$2,941.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,941.95	\$0.00	\$216.04	\$0.00	\$70.67	\$0.00	\$0.18	\$0.00	\$308.90	\$0.00	\$0.00	\$379.75	\$2,562.20	\$0.00	\$0.00	
141	Perez Valdez Patricia	\$2,941.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,187.05	\$0.00	\$216.04	\$0.00	\$70.67	\$0.00	\$0.00	\$0.00	\$308.90	\$0.00	\$0.00	\$379.65	\$2,807.40	\$0.00	\$0.00	
<b>Total Depto</b>		<b>\$37,731.00</b>	<b>\$1,966.84</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$39,697.84</b>	<b>\$0.00</b>	<b>\$2,962.14</b>	<b>\$0.00</b>	<b>\$1,386.13</b>	<b>\$0.00</b>	<b>\$0.09</b>	<b>\$0.00</b>	<b>\$3,961.73</b>	<b>\$3,301.79</b>	<b>\$0.00</b>	<b>\$8,649.74</b>	<b>\$30,988.20</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>Departamento 4 MORELOS</b>																							
007	Celis Fernandez Esperanza	\$1,240.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,240.05	\$0.00	\$68.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$132.35	\$1,372.40	\$0.00	\$0.00	
016	Francis Martin Salvador	\$4,081.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,081.80	\$0.00	\$362.12	\$0.00	\$62.12	\$0.00	\$0.09	\$0.00	\$428.69	\$0.00	\$0.00	\$790.80	\$3,291.00	\$0.00	\$0.00	
026	De Los Rios Roberto	\$5,820.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,820.30	\$0.00	\$566.65	\$0.00	\$96.65	\$0.00	\$0.02	\$0.00	\$611.13	\$0.00	\$0.00	\$1,307.10	\$4,513.20	\$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	\$68.59	\$0.00	\$0.08	\$0.00	\$489.27	\$2,005.91	\$0.00	\$2,148.95	\$1,521.20	\$0.00	\$0.00	
045	De La Torre Orteg Laura Esthela	\$5,354.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,354.00	\$0.00	\$585.67	\$0.00	\$95.67	\$0.00	\$0.01	\$0.00	\$556.62	\$0.00	\$0.00	\$1,142.60	\$4,211.40	\$0.00	\$0.00	
049	Velazquez Pita Maria Catalina	\$2,512.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,512.05	\$0.00	\$169.27	\$0.00	\$8.27	\$0.00	\$0.11	\$0.00	\$263.77	\$0.00	\$0.00	\$239.20	\$2,272.85	\$0.00	\$0.00	
051	Zuriga Navarro Enrique	\$4,243.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,243.80	\$0.00	\$388.04	\$0.00	\$68.04	\$0.00	\$0.16	\$0.00	\$445.80	\$0.00	\$0.00	\$933.80	\$3,310.00	\$0.00	\$0.00	
053	Catalpa Gutierrez Montserrat	\$4,001.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,001.40	\$0.00	\$349.25	\$0.00	\$69.25	\$0.00</										