

DIF TEPATITLAN

Lista de Raya (forma tabular)

Periodo 19 al 19 Quincenal del 01/10/2015 al 15/10/2015

Fecha: 15/03/2015

Hora: 10:15:39

Rep Fin MIS: 0000000000
RFC: SDI 871121 000

Código	Empleado	Sueldo	Horas extras	Anticipo de sueldos	Prima de vacaciones a tiempo	Días de vacaciones	"Otras" Percepciones	"TOTAL" PERCEPCIONES	Subsidio al Empleo (cp)	I.S.R. antes de Subs al Empleo	I.S.R. Art142	I.S.R. (cp)	Cuota sindical	Ajuste al neto	PRESTAMOS AL PERSONAL	RETENCION DE PENSIONES	PRESTAMO PENSIONES	"Otras" Deducciones	"TOTAL" DEDUCCIONES	NETO	Otras Obligaciones	"TOTAL" OBLIGACIONES	
Rep Fin MIS: 0000000000																							
Departamento 1 URR																							
001	Aceves Gutierrez Mima	\$2,801.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,801.10	\$0.00	\$200.72	\$0.00	\$56.34	\$0.00	\$-16	\$0.00	\$294.12	\$0.00	\$0.00	\$349.30	\$2,461.80	\$0.00	\$0.00	
022	Hernandez Gonzalez Christian Nestal	\$2,138.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,138.95	\$-1.22	\$127.49	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	\$223.45	\$299.59	\$0.00	\$481.85	\$1,666.20	\$0.00	\$0.00	
043	Buenos De La Mora Espinoza	\$3,056.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,056.65	\$228.42	\$0.00	\$0.00	\$83.04	\$0.00	\$0.00	\$303.84	\$0.00	\$0.00	\$1,279.45	\$2,777.20	\$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	\$0.00	\$0.00	\$316.49	\$0.00	\$0.00	\$200.00	\$308.65	\$1,263.00	\$0.00	\$2,181.05	\$1,615.60	\$0.00	\$0.00	
047	Vargas Valquez Susana Katerin	\$3,796.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,796.65	\$316.49	\$0.00	\$0.00	\$316.49	\$0.00	\$0.11	\$0.00	\$308.65	\$0.00	\$0.00	\$715.25	\$3,081.40	\$0.00	\$0.00	
077	Mendez Corral Karen Wanney	\$3,152.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,152.10	\$0.00	\$238.91	\$0.00	\$113.81	\$0.00	\$0.00	\$0.00	\$330.97	\$778.92	\$0.00	\$0.00	\$1,026.40	\$0.00	\$0.00	
099	Plascido Lopez Rosa Mary	\$2,728.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,728.20	\$170.79	\$0.00	\$0.00	\$47.41	\$0.00	\$-0.07	\$0.00	\$268.46	\$0.00	\$0.00	\$333.80	\$2,394.40	\$0.00	\$0.00	
113	Majuelon Maresca Alicia	\$2,691.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,691.05	\$209.60	\$0.00	\$0.00	\$167.78	\$0.00	\$0.00	\$167.78	\$0.00	\$0.00	\$1,851.25	\$1,839.80	\$0.00	\$0.00		
121	Velazquez Beteta Elisa Teresita	\$3,152.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,152.10	\$0.00	\$238.91	\$0.00	\$113.81	\$0.00	\$0.12	\$0.00	\$330.97	\$0.00	\$0.00	\$444.90	\$2,707.20	\$0.00	\$0.00	
133	Urbano Pineda Luis Mauricio	\$3,282.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,282.30	\$253.97	\$0.00	\$0.00	\$137.87	\$0.00	\$0.00	\$0.00	\$344.84	\$0.00	\$0.00	\$442.70	\$3,282.30	\$0.00	\$0.00	
139	Perez Martinez Claudia Leath	\$3,152.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,152.10	\$0.00	\$238.91	\$0.00	\$113.81	\$0.00	\$-0.08	\$0.00	\$330.97	\$0.00	\$0.00	\$0.00	\$2,707.40	\$0.00	\$0.00	
Total Depto		\$34,735.95	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35,235.95	-641.22	\$2,651.80	\$0.00	\$1,587.77	\$0.00	-0.02	\$200.00	\$3,647.28	\$4,384.34	\$0.00	\$9,758.15	\$25,477.80	\$0.00	\$0.00	
Departamento 2 UAWI																							
006	Carretero 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	\$358.89	\$0.00	\$-0.01	\$0.00	\$533.92	\$0.00	\$0.00	\$1,072.80	\$4,012.20	\$0.00	\$0.00	
005	Francisco Gonzalez Jorge Alberto	\$4,092.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,092.00	\$363.75	\$0.00	\$0.00	\$283.75	\$0.00	\$0.00	\$429.68	\$1,918.99	\$0.00	\$0.00	\$2,312.40	\$1,779.60	\$0.00	\$0.00	
063	Loza Sanchez Jose Antonio	\$2,728.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,728.35	\$0.00	\$192.80	\$0.00	\$47.43	\$0.00	\$0.04	\$0.00	\$286.48	\$0.00	\$0.00	\$333.95	\$2,394.40	\$0.00	\$0.00	
122	Gasca Navarro Diana Mery	\$3,152.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,152.10	\$0.00	\$238.91	\$0.00	\$113.81	\$0.00	\$-0.06	\$0.00	\$330.97	\$0.00	\$0.00	\$444.70	\$2,707.40	\$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	\$113.81	\$0.00	\$0.12	\$0.00	\$330.97	\$1,352.00	\$0.00	\$0.00	\$1,796.00	\$1,262.00	\$0.00	\$0.00
135	Galdino Aguilera Oswald David	\$3,152.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,152.10	\$0.00	\$238.91	\$0.00	\$113.81	\$0.00	\$-0.08	\$0.00	\$330.97	\$0.00	\$0.00	\$444.70	\$2,707.40	\$0.00	\$0.00	
137	Cordeiro Gutierrez Gloria Angelica	\$2,915.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,915.65	\$213.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$308.13	\$0.00	\$0.00	\$373.95	\$2,541.70	\$0.00	\$0.00	
144	Correa Navarro Jorge	\$6,535.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,535.05	\$848.62	\$0.00	\$0.00	\$488.62	\$0.00	\$0.05	\$0.00	\$688.18	\$0.00	\$0.00	\$1,534.85	\$5,000.20	\$0.00	\$0.00	
Total Depto		\$30,812.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$31,812.25	\$0.00	\$2,873.96	\$0.00	\$2,297.32	\$0.00	0.06	\$0.00	\$3,235.28	\$3,170.99	\$0.00	\$8,414.25	\$22,398.00	\$0.00	\$0.00	
Departamento 3 CADJ																							
032	Nifo Quarantilla Mariela	\$2,915.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,915.55	\$0.00	\$213.17	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$308.13	\$0.00	\$0.00	\$373.95	\$2,541.60	\$0.00	\$0.00	
037	Rojas Arqui Ma Del Rosario	\$3,555.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,555.95	\$288.19	\$0.00	\$0.00	\$213.17	\$0.00	\$0.17	\$0.00	\$373.83	\$0.00	\$0.00	\$459.00	\$3,096.95	\$0.00	\$0.00	
065	\$2,941.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,187.11	\$0.00	\$216.04	\$0.00	\$70.87	\$0.00	\$0.14	\$0.00	\$308.90	\$0.00	\$0.00	\$379.71	\$2,807.40	\$0.00	\$0.00	
068	Castell De La Mora Diana	\$2,745.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,886.68	\$0.00	\$194.71	\$0.00	\$48.33	\$0.00	\$0.00	\$0.00	\$368.80	\$0.00	\$0.00	\$1,765.26	\$1,080.42	\$0.00	\$0.00	
092	Ortega Villalobos Claudia Bernice	\$2,941.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,187.11	\$0.00	\$216.04	\$0.00	\$70.87	\$0.00	\$0.14	\$0.00	\$308.90	\$0.00	\$0.00	\$1,197.71	\$1,989.40	\$0.00	\$0.00	
104	Marin Gutierrez Ana Delia	\$2,941.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,187.11	\$0.00	\$216.04	\$0.00	\$70.87	\$0.00	\$-0.05	\$0.00	\$308.90	\$0.00	\$0.00	\$379.51	\$2,807.60	\$0.00	\$0.00	
116	Rosales 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	\$0.00	\$0.00	\$0.00	\$308.13	\$0.00	\$0.00	\$373.95	\$2,541.60	\$0.00	\$0.00	
118	Munoz Rodriguez Miriam Marlene	\$2,941.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,187.11	\$0.00	\$216.04	\$0.00	\$70.87	\$0.00	\$-0.06	\$0.00	\$308.90	\$0.00	\$0.00	\$379.51	\$2,807.60	\$0.00	\$0.00	
120	Florencia Rodriguez Maria Carolina	\$2,941.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,187.11	\$0.00	\$216.04	\$0.00	\$70.87	\$0.00	\$-0.02	\$0.00	\$308.90	\$0.00	\$0.00	\$379.55	\$2,562.40	\$0.00	\$0.00	
130	Vera Serrano Adriana	\$2,941.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,187.11	\$0.00	\$216.04	\$0.00	\$70.87	\$0.00	\$-0.06	\$0.00	\$308.90	\$0.00	\$0.00	\$379.51	\$2,562.40	\$0.00	\$0.00	
141	Perez Valle Nora Fabiola	\$2,941.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,187.11	\$0.00	\$216.04	\$0.00	\$70.87	\$0.00	\$-0.06	\$0.00	\$308.90	\$0.00	\$0.00	\$379.51	\$2,562.40	\$0.00	\$0.00	
Total Depto		\$32,298.82	\$1,444.44	\$0.00	\$0.00	\$0.00	\$0.00	\$33,743.26	\$0.00	\$2,369.65	\$0.00	\$793.83	\$0.00	-0.11	\$0.00	\$4,111.94	\$2,122.80	\$0.00	\$6,237.74	\$27,517.80	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,350.39	\$0.00	\$0.00	\$0.00	
016	Francisco Martin Salvador	\$4,081.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,081.80	\$0.00	\$362.12	\$0.00	\$20.00	\$0.00	\$0.09	\$0.00	\$428.59	\$0.00	\$0.00	\$790.80	\$3,291.00	\$0.00	\$0.00	
026	De La Luz Roman Gilberto	\$5,820.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,820.30	\$695.95	\$0.00	\$0.00	\$466.95	\$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	\$428.59	\$0.00	\$0.00	\$428.59	\$0.00	\$0.08	\$0.00	\$469.27	\$2,050.91	\$0.00	\$1,621.20	\$2,848.95	\$0.00	\$0.00	
045	De La Torre Ortega Laura Estrella	\$3,364.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,364.00	\$585.87	\$0.00	\$0.00	\$585.87	\$0.00	\$0.01	\$0.00	\$586.92	\$0.00	\$0.00	\$1,142.80	\$4,181.40	\$0.00	\$0.00	
049	Valdez Pilo Maria Guadalupe	\$2,512.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,512.05	\$169.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$256.37	\$0.00	\$0.00	\$272.65	\$2,239.40	\$0.00	\$0.00	
051	Zuriga Navarro Enrique	\$4,243.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,243.80	\$388.04	\$0.00	\$0.00	\$388.04	\$0.00	\$-0.04	\$0.00	\$446.60	\$0.00	\$0.00	\$833.80	\$3,410.00	\$0.00	\$0.00	
053	Castro Gutierrez Monserrat	\$4,911.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,911.45	\$401.40	\$0.00	\$0.00	\$349.25	\$0.00	\$-0.10	\$0.00	\$421.15	\$1,575.00	\$0.00	\$2,443.00	\$1,884.45	\$0.00	\$0.00	
058	Fuentes Reyes Tamara Elizabeth	\$4,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,500.00	\$433.04	\$0.00	\$0.00	\$433.04	\$0.00	\$0.01	\$0.00	\$472.50	\$1,717.75	\$0.00	\$2,654.20	\$1,846.80	\$0.00	\$0.00	
064	Nifo Gonzalez Pedro Armando	\$3,152.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,152.10	\$0.00	\$238.91	\$0.00	\$113.81	\$0.00	\$-0.08	\$0.00	\$330.97	\$0.00	\$0.00	\$1,320.70	\$1,831.40	\$0.00	\$0.00	
079	Fernandez Bocanos Juana Maria Teresa	\$3,152.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,152.10	\$238.91	\$0.00	\$0.00	\$1											