

DIF TEPATITLAN

Lista de Raya (forma tabular)

Periodo 21 al 21 Quincenal del 01/11/2015 al 15/11/2015

Fecha: 13/Nov/2015

Hora: 18:38:44:55

Rep Fin MIS: 0000000000
RFC: 201 471121 000

Código	Empleado	Sueldo	Horas extras	Anticipo de sueldos	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. (sp)	Cuota sindical	Ajuste al neto	PRESTAMOS AL PERSONAL	RETENCION DE PENSIONES	PRESTAMO PENSIONES	"Otras" "Devoluciones"	TOTAL "DEDUCCIONES"	NETO	Otras "Obligaciones"	TOTAL "OBLIGACIONES"
Rep. Fin. MIS: 0000000000																						
Departamento 1 URR																						
001	Aceves Gutierrez Mima	\$1,867.40	\$0.00	\$0.00	\$233.42	\$933.70	\$0.00	\$3,034.62	\$0.00	\$200.72	\$0.00	\$56.34	\$0.00	\$0.06	\$0.00	\$294.12	\$0.00	\$0.00	\$349.62	\$2,685.00	\$0.00	\$0.00
022	Hernandez Gonzalez Christian Nestal	\$2,138.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,138.05	\$-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	Buarez De La Mora Espinoza	\$2,027.05	\$0.00	\$254.44	\$1,018.66	\$0.00	\$3,310.29	\$228.42	\$0.00	\$83.04	\$0.00	\$1,330.84	\$0.00	\$0.01	\$0.00	\$1,330.84	\$1,330.84	\$0.00	\$1,736.69	\$1,674.00	\$0.00	\$0.00
046	Tomas Valquez Ma Guadalupe	\$3,796.65	\$0.00	\$0.00	\$0.00	\$0.00	\$3,796.65	\$0.00	\$316.49	\$0.00	\$316.49	\$0.00	\$0.11	\$200.00	\$308.65	\$1,296.00	\$0.00	\$2,181.25	\$1,616.40	\$0.00	\$0.00	\$0.00
047	Vargas Valquez Susana Karina	\$2,571.00	\$0.00	\$0.00	\$16.39	\$1,265.55	\$0.00	\$4,113.94	\$0.00	\$316.49	\$0.00	\$216.49	\$0.00	\$-1.0	\$0.00	\$308.65	\$0.00	\$0.00	\$716.04	\$0.00	\$0.00	\$0.00
077	Manzot Corral Karan Vanney	\$2,101.40	\$0.00	\$0.00	\$262.67	\$1,050.70	\$0.00	\$3,414.77	\$0.00	\$238.91	\$0.00	\$147.41	\$0.00	\$0.07	\$0.00	\$330.97	\$778.92	\$0.00	\$1,223.77	\$2,191.00	\$0.00	\$0.00
099	Plascido Lopez Rosa Mary	\$2,782.20	\$0.00	\$0.00	\$0.00	\$0.00	\$2,782.20	\$0.00	\$192.79	\$0.00	\$147.41	\$0.00	\$0.07	\$0.00	\$0.00	\$268.46	\$0.00	\$0.00	\$333.80	\$2,384.40	\$0.00	\$0.00
113	Moyano Mares Maria Alicia	\$2,691.05	\$0.00	\$0.00	\$0.00	\$0.00	\$2,691.05	\$0.00	\$299.60	\$0.00	\$167.25	\$0.00	\$0.13	\$0.00	\$167.25	\$1,681.25	\$0.00	\$0.00	\$1,681.25	\$0.00	\$0.00	\$0.00
121	Valquez Barba Elisa Teresita	\$3,152.10	\$0.00	\$0.00	\$0.00	\$0.00	\$3,152.10	\$0.00	\$238.91	\$0.00	\$131.81	\$0.00	\$0.08	\$0.00	\$0.00	\$330.97	\$0.00	\$0.00	\$444.70	\$2,707.40	\$0.00	\$0.00
133	Urbano Pineda Luis Mateo	\$3,282.30	\$1,000.00	\$0.00	\$0.00	\$0.00	\$4,282.30	\$0.00	\$253.07	\$0.00	\$137.87	\$0.00	\$0.11	\$0.00	\$0.00	\$344.84	\$0.00	\$0.00	\$472.20	\$3,809.80	\$0.00	\$0.00
139	Perez Martinez Claudia Lianth	\$2,101.40	\$0.00	\$0.00	\$262.67	\$1,050.70	\$0.00	\$3,414.77	\$0.00	\$238.91	\$0.00	\$131.81	\$0.00	\$0.08	\$0.00	\$330.97	\$0.00	\$0.00	\$444.77	\$2,970.00	\$0.00	\$0.00
Total Depto		\$29,416.75	\$1,000.00	\$0.00	\$1,329.79	\$5,319.20	\$0.00	\$37,065.74	\$-61.22	\$2,651.80	\$0.00	\$1,587.77	\$0.00	\$0.00	\$200.00	\$3,647.28	\$4,840.51	\$0.00	\$10,214.34	\$26,851.40	\$0.00	\$0.00
Departamento 2 UAWI																						
006	Carretero Alvarez Ma Esthela	\$5,085.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,085.00	\$0.00	\$538.89	\$0.00	\$538.89	\$0.00	\$0.00	\$-0.01	\$0.00	\$533.92	\$0.00	\$0.00	\$1,072.80	\$4,012.20	\$0.00	\$0.00
005	Francis Gonzalez Jorge Alberto	\$4,093.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,093.00	\$0.00	\$363.75	\$0.00	\$363.75	\$0.00	\$0.00	\$0.00	\$0.00	\$429.68	\$1,818.99	\$0.00	\$2,212.40	\$1,479.60	\$0.00	\$0.00
063	Loza Sanchez Jose Antonio	\$3,362.25	\$0.00	\$0.00	\$0.00	\$0.00	\$3,362.25	\$0.00	\$281.77	\$0.00	\$281.77	\$0.00	\$0.00	\$0.00	\$0.00	\$363.04	\$0.00	\$0.00	\$489.65	\$2,872.60	\$0.00	\$0.00
122	Gasca Navarro Diana Mayra	\$3,152.10	\$0.00	\$0.00	\$0.00	\$0.00	\$3,152.10	\$0.00	\$113.81	\$0.00	\$113.81	\$0.00	\$0.12	\$0.00	\$0.00	\$330.97	\$0.00	\$0.00	\$444.80	\$2,707.30	\$0.00	\$0.00
123	Lopez Navarro Ana Rosa	\$3,152.10	\$0.00	\$0.00	\$0.00	\$0.00	\$3,152.10	\$0.00	\$113.81	\$0.00	\$113.81	\$0.00	\$0.08	\$0.00	\$0.00	\$330.97	\$0.00	\$0.00	\$444.70	\$2,707.40	\$0.00	\$0.00
135	Galindo Aguilera Oswaldo David	\$3,152.10	\$0.00	\$0.00	\$0.00	\$0.00	\$3,152.10	\$0.00	\$238.91	\$0.00	\$131.81	\$0.00	\$0.12	\$0.00	\$0.00	\$330.97	\$0.00	\$0.00	\$444.80	\$2,707.20	\$0.00	\$0.00
137	Cordeiro Gutierrez Gloria Angelica	\$2,915.65	\$0.00	\$0.00	\$0.00	\$0.00	\$2,915.65	\$0.00	\$213.17	\$0.00	\$87.80	\$0.00	\$0.02	\$0.00	\$0.00	\$308.13	\$0.00	\$0.00	\$373.95	\$2,541.60	\$0.00	\$0.00
144	Correa Navarro Jorge	\$6,535.05	\$0.00	\$0.00	\$0.00	\$0.00	\$6,535.05	\$0.00	\$848.62	\$0.00	\$848.62	\$0.00	\$0.05	\$0.00	\$0.00	\$686.18	\$0.00	\$0.00	\$1,534.85	\$5,000.20	\$0.00	\$0.00
Total Depto		\$31,446.15	\$0.00	\$0.00	\$0.00	\$0.00	\$31,446.15	\$0.00	\$2,942.93	\$0.00	\$2,297.16	\$0.00	\$0.16	\$0.00	\$0.00	\$2,301.84	\$1,818.99	\$0.00	\$7,418.15	\$24,028.00	\$0.00	\$0.00
Departamento 3 CADJ																						
032	Nifo Quinterillo Maritza	\$2,915.55	\$0.00	\$0.00	\$0.00	\$0.00	\$2,915.55	\$0.00	\$213.17	\$0.00	\$87.80	\$0.00	\$0.02	\$0.00	\$0.00	\$308.13	\$0.00	\$0.00	\$373.95	\$2,541.60	\$0.00	\$0.00
037	Rojas Arizola Rosa Rosalvo	\$3,925.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,925.00	\$0.00	\$358.71	\$0.00	\$358.71	\$0.00	\$0.03	\$0.00	\$0.00	\$373.85	\$0.00	\$0.00	\$3,551.15	\$0.00	\$0.00	\$0.00
065	Gomez Liboa Maria Esther	\$2,941.95	\$0.00	\$245.16	\$0.00	\$0.00	\$3,187.11	\$0.00	\$216.04	\$0.00	\$170.67	\$0.00	\$0.14	\$0.00	\$0.00	\$308.90	\$0.00	\$0.00	\$379.71	\$2,807.40	\$0.00	\$0.00
068	Castell De La Mora Diana	\$2,941.95	\$0.00	\$245.16	\$0.00	\$0.00	\$3,187.11	\$0.00	\$216.04	\$0.00	\$170.67	\$0.00	\$0.14	\$0.00	\$0.00	\$308.90	\$0.00	\$0.00	\$379.71	\$2,807.40	\$0.00	\$0.00
092	Ortega Villalobos Claudia Benaricio	\$2,941.95	\$0.00	\$245.16	\$0.00	\$0.00	\$3,187.11	\$0.00	\$216.04	\$0.00	\$170.67	\$0.00	\$0.14	\$0.00	\$0.00	\$308.90	\$0.00	\$0.00	\$379.71	\$2,807.40	\$0.00	\$0.00
104	Marin Gutierrez Ana Dely	\$2,926.05	\$0.00	\$0.00	\$0.00	\$0.00	\$2,926.05	\$0.00	\$871.16	\$0.00	\$871.16	\$0.00	\$0.03	\$0.00	\$0.00	\$569.79	\$0.00	\$0.00	\$1,120.98	\$1,805.00	\$0.00	\$0.00
116	Rivero Gonzalez Maria Guadalupe	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,915.65	\$0.00	\$213.17	\$0.00	\$87.80	\$0.00	\$0.02	\$0.00	\$0.00	\$308.13	\$0.00	\$0.00	\$373.95	\$2,541.60	\$0.00	\$0.00
116	Mercedez Gomez Miriam Marlene	\$2,941.95	\$0.00	\$245.16	\$0.00	\$0.00	\$3,187.11	\$0.00	\$216.04	\$0.00	\$170.67	\$0.00	\$0.14	\$0.00	\$0.00	\$308.90	\$0.00	\$0.00	\$379.71	\$2,807.40	\$0.00	\$0.00
130	Vera Serrano Antonio	\$2,941.95	\$0.00	\$245.16	\$0.00	\$0.00	\$3,187.11	\$0.00	\$216.04	\$0.00	\$170.67	\$0.00	\$0.14	\$0.00	\$0.00	\$308.90	\$0.00	\$0.00	\$379.71	\$2,807.40	\$0.00	\$0.00
141	Perez Valle Nora Fabiola	\$2,941.95	\$0.00	\$245.16	\$0.00	\$0.00	\$3,187.11	\$0.00	\$216.04	\$0.00	\$170.67	\$0.00	\$0.14	\$0.00	\$0.00	\$308.90	\$0.00	\$0.00	\$379.71	\$2,807.40	\$0.00	\$0.00
147	Miramonza Zavala Soledad	\$2,941.95	\$0.00	\$0.00	\$0.00	\$0.00	\$2,941.95	\$0.00	\$216.04	\$0.00	\$170.67	\$0.00	\$0.14	\$0.00	\$0.00	\$308.90	\$0.00	\$0.00	\$379.75	\$2,562.40	\$0.00	\$0.00
Total Depto		\$35,218.95	\$1,662.13	\$0.00	\$0.00	\$0.00	\$36,881.08	\$0.00	\$2,792.87	\$0.00	\$1,377.16	\$0.00	\$0.16	\$0.00	\$0.00	\$3,697.96	\$2,122.80	\$0.00	\$7,197.28	\$29,683.80	\$0.00	\$0.00
Departamento 4 MORELOS																						
007	Carr Fernandez Esperanza	\$1,240.05	\$0.00	\$0.00	\$0.00	\$0.00	\$1,240.05	\$112.34	\$88.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$1,372.35	\$0.00	\$0.00	\$0.00
016	Francis Martin Salvador	\$4,081.80	\$0.00	\$0.00	\$0.00	\$0.00	\$4,081.80	\$0.00	\$362.12	\$0.00	\$362.12	\$0.00	\$0.00	\$0.00	\$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	\$5,820.30	\$0.00	\$696.95	\$0.00	\$696.95	\$0.00	\$0.02	\$0.00	\$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	\$4,470.15	\$0.00	\$428.59	\$0.00	\$428.59	\$0.00	\$0.12	\$0.00	\$0.00	\$469.27	\$2,060.91	\$0.00	\$2,449.75	\$1,921.40	\$0.00	\$0.00
045	De La Torre Ortega Laura Estrella	\$5,364.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,364.00	\$0.00	\$588.67	\$0.00	\$588.67	\$0.00	\$0.01	\$0.00	\$0.00	\$585.82	\$0.00	\$0.00	\$1,142.60	\$4,221.40	\$0.00	\$0.00
049	Valquez Pina Maria Catalina	\$2,572.05	\$0.00	\$0.00	\$0.00	\$0.00	\$2,572.05	\$0.00	\$169.27	\$0.00	\$89.67	\$0.00	\$0.09	\$0.00	\$0.00	\$258.37	\$0.00	\$0.00	\$272.65	\$2,299.40	\$0.00	\$0.00
051	Zuriga Navarro Enrique	\$4,243.80	\$0.00	\$0.00	\$0.00	\$0.00	\$4,243.80	\$0.00	\$388.04	\$0.00	\$388.04	\$0.00	\$0.16	\$0.00	\$0.00	\$446.60	\$0.00	\$0.00	\$833.80	\$3,410.00	\$0.00	\$0.00
053	Castell Gutierrez Monserrat	\$4,091.40	\$0.00	\$0.00	\$0.00	\$0.00	\$4,091.40	\$0.00	\$346.25	\$0.00	\$346.25	\$0.00	\$0.10	\$0.00	\$0.00	\$421.15	\$1,575.00	\$0.00	\$2,043.00	\$1,884.80	\$0.00	\$0.00
058	Fuentes Reyes Tamara Elizabeth	\$4,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,500.00	\$0.00	\$433.94	\$0.00	\$433.94	\$0.00	\$0.01	\$0.00	\$0.00	\$472.50	\$1,747.75	\$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	\$3,152.10	\$0.00	\$238.91	\$0.00	\$131.81	\$0.00	\$0.03	\$0.00	\$0.00	\$330.97	\$1,577.95	\$0.00	\$2,022.70	\$1,739.40	\$0.00	\$0.00
079	Fernandez Balcera Juana Maria Teresa	\$3,925.00	\$0.00	\$																		