CONTPAC

ÓMINAS DIF TEPATITLAN

DIF TERATITIAN
Lista de Raya . Periodo 13 al 13 Quincenal del 01/07/2013 al 15/07/2013 fecha: 11/m//2013
000-190222- Hora: 13/08/47/148

				Prima de																
Código	Empleado	Sueldo	Horas extras	vacaciones a tiempo	Días de vacaciones	Aguinaldo	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Subsidio al Empleo (sp)	ISPT antes de Subs al Empleo	I.S.P.T. (sp)	Cuota sindical	Ajuste al neto	RETENCION DE PENSIONES	PRESTAMO PENSIONES	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
Reg. Pat. IMS	S: 0000000000																			
Pepartamento	0 (Ninguno) 101 Moran Franco Zayda Alejandra	\$2,250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,250.00	-\$34.03	\$140.76	\$0.00	\$0.00	-\$0.02	\$191.25	\$0.00	\$0.00	\$157.20	\$2,092.80	\$0.00	\$0.00
Fotal Depto		\$2,250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,250.00	-\$34.03	\$140.76	\$0.00	\$0.00	-\$0.02	\$191.25	\$0.00	\$0.00	\$157.20	\$2,092.80	\$0.00	\$0.00
epartamento	1 URR																			
	Aceves Gutierrez Mirna Hernandez Gonzalez Christian Neftali	\$2,310.00 \$1,680.00		\$0.00	\$0.00	\$3,850.00 \$2,800.00	\$0.00	\$6,160.00 \$4,480.00	-\$27.50 -\$104.08	\$147.28	\$0.00		-\$0.05	\$196.35 \$142.80	\$0.00	\$0.00	\$168.80 \$232.80	\$5,991.20 \$4,247.20	\$0.00	\$0.00 \$0.00
	33 Ortiz Jaramillo Ma. Lourdes	\$1,680.00		\$0.00 \$0.00	\$0.00 \$0.00	\$7,376.25	\$0.00 \$0.00	\$4,480.00	-\$104.08 \$0.00	\$96.55 \$420.64	\$0.00 \$420.64	\$0.00 \$0.00	\$0.08 -\$0.03	\$376.19	\$194.00 \$0.00	\$0.00 \$0.00	\$232.80 \$796.80	\$4,247.20	\$0.00 \$0.00	\$0.0
	43 Suarez De Loa Maria Esperanza	\$2,520.00	\$0.00	\$0.00	\$0.00	\$4,200.00	\$0.00	\$6,720.00	\$0.00	\$170.13	\$9.83	\$0.00	\$0.15	\$214.20	\$662.42	\$0.00	\$886.60	\$5,833.40	\$0.00	\$0.0
	46 Torres Velazquez Ma. Guadalupe	\$3,131.10		\$0.00	\$0.00	\$5,218.50	\$0.00	\$8,349.60	\$0.00		\$111.52	\$0.00	\$0.14		\$1,044.00	\$0.00	\$1,421.80	\$6,927.80	\$0.00	\$0.0
	47 Vargas Vazquez Susana Karina 59 Lopez Flores Yazmin	\$3,131.10 \$2.170.05		\$0.00 \$0.00	\$0.00 \$0.00	\$5,218.50 \$3.616.75	\$0.00 \$0.00	\$8,349.60 \$5,786.80	\$0.00	\$236.62 \$132.06	\$111.52 \$0.00	\$0.00 \$0.00	-\$0.06 \$0.01	\$266.14 \$184.45	\$0.00 \$501.00	\$0.00 \$0.00	\$377.60 \$628.80	\$7,972.00 \$5.158.00	\$0.00 \$0.00	\$0.0 \$0.0
	77 Mendez Corral Karen Vianney	\$2,599.50		\$0.00	\$0.00	\$3,154.06	\$0.00	\$5,753.56	\$0.00		\$18.48		-\$0.08	\$220.96	\$501.00	\$0.00	\$239.36	\$5,514.20	\$0.00	\$0.0
	99 Paredes Lopez Roes Mery	\$2,250.00		\$0.00	\$0.00	\$615.00	\$0.00	\$2,865.00	-\$34.03		\$0.00	\$0.00	-\$0.02	\$191.25	\$0.00	\$0.00	\$157.20	\$2,707.80	\$0.00	\$0.0
otal Depto		\$24,217.50	\$0.00	\$0.00	\$0.00	\$36,049.06	\$0.00	\$60,266.56	-\$222.27	\$1,759.44	\$671.99	\$0.00	\$0.14	\$2,058.48	\$2,401.42	\$0.00	\$4,909.76	\$55,356.80	\$0.00	\$0.0
epartamento :	2 UAVI																			
	6 Camarena Aldrete Ma. Esthela	\$4,193.70		\$0.00	\$0.00	\$6,989.50	\$0.00	\$11,183.20	\$0.00		\$380.04	\$0.00	-\$0.10	\$356.46	\$0.00		\$736.40	\$10,446.80	\$0.00	\$0.0
	15 Franco Carranza Jorge Alberto	\$3,374.70		\$0.00	\$0.00	\$5,624.50	\$0.00	\$8,999.20	\$0.00		\$138.02	\$0.00		\$286.85	\$1,686.35	\$0.00	\$2,111.20	\$6,888.00	\$0.00	\$0.0
	36 Rosales Cardenas Maria Del Refugio 63 Loza Sanchez Jose Antonio	\$5,556.30 \$1,950.00		\$0.00 \$75.00	\$0.00 \$300.00	\$5,626.79 \$3,750.00	\$0.00 \$0.00	\$11,183.09 \$6.075.00	\$0.00 -\$34.03	\$639.57 \$140.76	\$639.57 \$0.00	\$0.00 \$0.00	\$0.03 -\$0.12	\$472.29 \$165.75	\$0.00 \$0.00	\$0.00 \$0.00	\$1,111.89 \$131.60	\$10,071.20 \$5.943.40	\$0.00 \$0.00	\$0.0 \$0.0
	80 Gutierrez Velazquez Imelda	\$2,599.50		\$0.00	\$0.00	\$3,933.91	\$0.00	\$6,533.41	\$0.00		\$18.48	\$0.00	-\$0.03	\$220.96	\$0.00	\$0.00	\$239.41	\$6,294.00	\$0.00	\$0.00
ital Depto		\$17,674.20	\$0.00	\$75.00	\$300.00	\$25,924.70	\$0.00	\$43,973.90	-\$34.03	\$1,602.27	\$1,176.11	\$0.00	-\$0.24	\$1,502.31	\$1,686.35	\$0.00	\$4,330.50	\$39,643.40	\$0.00	\$0.0
partamento	3 CADI																			
	58 Fuentes Reyes Tamara Elizabeth	\$2,200.05		\$0.00	\$0.00	\$3,666.75	\$0.00	\$5,866.80	-\$39.46	\$135.32	\$0.00	\$0.00	\$0.06	\$187.00	\$0.00	\$0.00	\$147.60	\$5,719.20	\$0.00	\$0.0
	65 Gomez Ulloa Maria Esther 86 Casillas De La Mora Diana	\$2,500.05 \$2,599.50		\$0.00 \$0.00	\$0.00 \$0.00	\$4,166.75 \$1,438.39	\$0.00 \$0.00	\$6,666.80 \$4.037.89	\$0.00 \$0.00		\$7.66 \$18.48	\$0.00 \$0.00	\$0.04 -\$0.15	\$212.50 \$220.96	\$0.00 \$0.00	\$0.00 \$0.00	\$220.20 \$239.29	\$6,446.60	\$0.00 \$0.00	\$0.0 \$0.0
	91 Jimenez Martin Cinthya Rebeca	\$2,599.50		\$0.00	\$0.00	\$1,438.39	\$0.00	\$3,864.59	\$0.00		\$18.48	\$0.00		\$220.96	\$0.00		\$239.59	\$3,625.00	\$0.00	\$0.0
	92 Ortega Villalobos Claudia Berenice	\$2,599.50		\$0.00	\$0.00	\$1,265.09	\$0.00	\$3,864.59	\$0.00		\$18.48	\$0.00			\$0.00		\$239.59	\$3,625.00	\$0.00	\$0.0
	93 Mendoza Reyes Claudia Leticia	\$2,599.50	\$0.00	\$0.00	\$0.00	\$1,230.43	\$0.00	\$3,829.93	\$0.00		\$18.48	\$0.00	-\$0.11	\$220.96	\$0.00	\$0.00	\$239.33	\$3,590.60	\$0.00	\$0.0
	94 Martinez Acuña Imelda 96 Facio Martinez Ana Patricia	\$2,599.50 \$2,220.00		\$0.00 \$0.00	\$0.00	\$1,126.45 \$932.40	\$0.00	\$3,725.95 \$3.152.40	\$0.00 -\$37.29		\$18.48 \$0.00	\$0.00 \$0.00	-\$0.09 -\$0.01	\$220.96 \$188.70	\$0.00	\$0.00 \$0.00	\$239.35 \$151.40	\$3,486.60	\$0.00	\$0.0 \$0.0
	96 Facio Martinez Ana Patricia 97 Leal Morales Oralia Yaneli	\$2,220.00 \$1,755.00		\$0.00 \$0.00	\$0.00	\$932.40 \$737.10	\$0.00 \$0.00	\$3,152.40 \$2,492.10	-\$37.29 -\$87.36	\$137.49 \$101.35	\$0.00		-\$0.01 \$0.08	\$188.70 \$149.18	\$0.00	\$0.00	\$151.40 \$61.90	\$3,001.00	\$0.00	\$0.0 \$0.0
	98 Garcia Camarena Maria Isabel	\$4,500.00		\$0.00	\$0.00	\$2,190.00	\$0.00	\$6,690.00	\$0.00		\$433.95	\$0.00	-\$0.05	\$382.50	\$0.00	\$0.00	\$816.40	\$5,873.60	\$0.00	\$0.0
tal Depto		\$26,172.60	\$0.00	\$0.00	\$0.00	\$18,018.45	\$0.00	\$44,191.05	-\$164.11	\$1,869.97	\$534.01	\$0.00	\$0.07	\$2,224.68	\$0.00	\$0.00	\$2,594.65	\$41,596.40	\$0.00	\$0.0
partamento		44 000 70	40.00	40.00	40.00	40.00	40.00	44 000 70	****	\$54.48	40.00	\$0.00	40.45	\$0.00	\$0.00	40.00	-\$146.10	44 460 00	\$0.00	\$0.0
	7 Cano Fernandez Esperanza 10 Cortes Castellanos Agustin Jaime	\$1,022.70 \$3,499.95		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$5.833.25	\$0.00 \$0.00	\$1,022.70 \$9.333.20	-\$146.25 \$0.00		\$0.00 \$151.65		\$0.15 \$0.05		\$0.00	\$0.00 \$0.00	-\$146.10 \$449.20	\$1,168.80 \$8.884.00	\$0.00	\$0.0
	16 Franco Martin Salvador	\$3,366.30		\$0.00	\$0.00	\$5,610.50	\$0.00	\$8,976.80	\$0.00		\$137.11	\$0.00	-\$0.05	\$286.14	\$0.00	\$0.00	\$423.20	\$8,553.60	\$0.00	\$0.0
	18 Gonzalez Garcia Ramon	\$2,348.85	\$626.36	\$0.00	\$0.00	\$3,914.75	\$0.00	\$6,889.96	-\$8.79	\$151.51	\$0.00	\$0.00	-\$0.16	\$199.65	\$236.86	\$0.00	\$427.56	\$6,462.40	\$0.00	\$0.
	26 De Loa Romero Gilberto	\$3,698.10		\$0.00	\$0.00	\$6,163.50	\$0.00	\$10,108.14	\$0.00		\$300.74	\$0.00	-\$0.14	\$314.34	\$0.00	\$0.00	\$614.94	\$9,493.20	\$0.00	\$0.
	32 Niño Quintanilla Matilde 37 Ruiz Angulo Ma Del Rosario	\$2,404.50 \$2,934.45		\$0.00 \$0.00	\$0.00 \$0.00	\$4,007.50 \$4,890.75	\$0.00 \$0.00	\$6,412.00 \$7,825.20	-\$2.73 \$0.00	\$157.57 \$215.22	\$0.00 \$69.85	\$0.00 \$0.00	\$0.15 \$0.12	\$204.38 \$249.43	\$0.00 \$0.00	\$0.00 \$0.00	\$201.80 \$319.40	\$6,210.20 \$7,505.80	\$0.00 \$0.00	\$0.0 \$0.0
	44 De La Torre Martin Rosa	\$3,686.55		\$0.00	\$0.00	\$6.144.25	\$0.00	\$9,830.80	\$0.00		\$298.89	\$0.00	-\$0.05	\$313.36	\$0.00	\$0.00	\$612.20	\$9,218,60	\$0.00	\$0.
	45 De La Torre Ortega Laura Estela	\$4,374.30		\$0.00	\$0.00	\$7,290.50	\$0.00	\$11,664.80	\$0.00	\$411.42	\$411.42	\$0.00	\$0.16	\$371.82	\$0.00	\$0.00	\$783.40	\$10,881.40	\$0.00	\$0.
	49 Velazquez Piña Maria Catalina	\$2,071.65		\$0.00	\$0.00	\$3,452.75	\$0.00	\$5,524.40	-\$67.10		\$0.00		\$0.01	\$176.09	\$0.00	\$0.00	\$109.00	\$5,415.40	\$0.00	\$0.0
	51 Zuñiga Navarro Enrique	\$3,499.95 \$3.300.00		\$0.00 \$0.00	\$0.00	\$5,833.25 \$5,500.00	\$0.00	\$9,333.20 \$8.800.00	\$0.00 \$0.00		\$151.65 \$129.89	\$0.00 \$0.00	\$0.05 \$0.01	\$297.50 \$280.50	\$0.00 \$0.00	\$0.00	\$449.20 \$410.40	\$8,884.00 \$8.389.60	\$0.00 \$0.00	\$0. \$0.
	53 Carbajal Gutierrez Montserrat 56 Baeza Guillen Elsy Fabiola	\$3,300.00 \$3,000.00		\$0.00 \$0.00	\$0.00 \$0.00	\$5,500.00 \$5,000.00	\$0.00 \$0.00	\$8,800.00 \$8,000.00	\$0.00 \$0.00	\$255.00 \$222.36	\$129.89 \$76.98	\$0.00 \$0.00	\$0.01 \$0.02	\$280.50 \$255.00	\$0.00 \$0.00	\$0.00 \$0.00	\$410.40 \$332.00	\$8,389.60 \$7,668.00		\$0. \$0.
	64 Nuño Gonzalez Pedro Armando	\$2,250.00		\$0.00	\$0.00	\$3,750.00	\$0.00	\$6,000.00	-\$34.03	\$140.76	\$0.00		-\$0.02	\$191.25	\$0.00	\$0.00	\$157.20	\$5,842.80	\$0.00	\$0.
	71 Arellano Carrillo Laura Mirella	\$11,732.25	\$0.00	\$0.00	\$0.00	\$19,553.75	\$0.00	\$31,286.00	\$0.00		\$1,990.80	\$0.00	-\$0.04	\$997.24	\$0.00	\$0.00	\$2,988.00	\$28,298.00	\$0.00	\$0
	75 Gomez Ponce Damaris Yadira	\$8,850.00		\$0.00	\$0.00	\$13,393.00	\$0.00	\$22,243.00	\$0.00		\$1,343.10		\$0.05	\$752.25	\$0.00	\$0.00	\$2,095.40	\$20,147.60	\$0.00	\$0.
	79 Fernandez Becerra Juana Maria Teresa 87 Zepeda Mercado Maria Paulina	\$2,599.50 \$2,599.50		\$0.00 \$0.00	\$0.00 \$0.00	\$3,933.91 \$1,958.29	\$0.00 \$0.00	\$6,533.41 \$4,557.79	\$0.00 \$0.00	\$178.78 \$178.78	\$18.48 \$18.48	\$0.00 \$0.00	\$0.17 -\$0.05	\$220.96 \$220.96	\$0.00 \$0.00	\$0.00 \$0.00	\$239.61 \$239.39	\$6,293.80 \$4,318.40	\$0.00 \$0.00	\$0 \$0
	87 Zepeda Mercado Maria Paulina 89 Facio Martinez Carlos	\$2,599.50		\$0.00	\$0.00	\$1,958.29	\$0.00	\$4,557.79	\$0.00		\$18.48 \$57.46	\$0.00	\$0.00	\$220.96	\$0.00	\$0.00	\$239.39 \$297.21	\$4,318.40	\$0.00	\$0. \$0.
	90 Gutierrez Guzman Veronica	\$5,556.30	\$0.00	\$0.00	\$0.00	\$3,074.48	\$0.00	\$8,630.78	\$0.00	\$639.57	\$639.57	\$0.00	-\$0.02	\$472.29	\$1,526.14	\$0.00	\$2,637.98	\$5,992.80	\$0.00	\$0.
	95 Rivera Moya Fanny Mabel	\$2,250.00		\$0.00	\$0.00	\$0.00	\$0.00	\$2,250.00	-\$34.03	\$140.76	\$0.00	\$0.00	-\$0.02	\$191.25	\$0.00	\$0.00	\$157.20	\$2,092.80	\$0.00	\$0.
al Depto	100 Gomez X Nidia Carolina	\$2,599.50	\$0.00	\$0.00	\$0.00	\$346.60	\$0.00	\$2,946.10	\$0.00	\$178.78	\$18.48	\$0.00	-\$0.14	\$220.96	\$0.00	\$0.00	\$239.30	\$2,706.80	\$0.00	\$0.
		\$80,464.95	\$872.90	\$0.00	\$0.00	\$111,606.64	\$0.00	\$192,944.49	-\$292.93	\$7,998.69	\$5,814.55	\$0.00	\$0.25	\$6,752.62	\$1,763.00	\$0.00	\$14,037.49	\$178,907.00	\$0.00	\$0.
partamento	5 PEGUEROS 13 Esparza Gutierrez Manuel	\$2 406 60	\$0.00	\$0.00	\$0.00	\$4.011.00	\$0.00	\$6.417.60	-\$2.50	\$157.79	\$0.00	\$0.00	\$0.14	\$204.56	\$0.00	\$0.00	\$202.20	\$6.215.40	\$0.00	\$0.
tal Depto	dutients manuel	\$2,406.60		\$0.00	\$0.00	\$4,011.00	\$0.00	\$6,417.60	-\$2.50	\$157.79	\$0.00	\$0.00	\$0.14	\$204.56	\$0.00	\$0.00	\$202.20	\$6,215.40	\$0.00	\$0.0
nartamon*-	6 SAN JOSE DE GRACIA	32,400.00	30.00	30.00	30.00	y-y011.00	Ş0.00	20,417.00	-92.50	3131.79	Ş0.00	30.00	30.14	3204.30	Ş0.00	30.00	3202.20		Ş0.00	ŞU.I
pai tamento	3 Angulo Contreras Keira Maria	\$2,673.30		\$0.00	\$0.00	\$4,455.50	\$0.00	\$7,128.80	\$0.00		\$41.43	\$0.00	-\$0.06	\$227.23	\$1,235.00	\$0.00	\$1,503.60	\$5,625.20	\$0.00	\$0.
al Depto	21 Gonzalez Ruiz Ma De La Luz	\$1,273.65	\$0.00	\$0.00	\$0.00	\$2,122.75	\$0.00	\$3,396.40	-\$130.19	\$70.55	\$0.00	\$0.00	\$0.13	\$108.26	\$637.00	\$0.00	\$615.20	\$2,781.20	\$0.00	\$0.
		\$3,946.95	\$0.00	\$0.00	\$0.00	\$6,578.25	\$0.00	\$10,525.20	-\$130.19	\$257.36	\$41.43	\$0.00	\$0.07	\$335.49	\$1,872.00	\$0.00	\$2,118.80	\$8,406.40	\$0.00	\$0.
:partamento	7 CAPILLA DE GUADALUPE	£1 007 00	60.60	650 55	£270 ° •	62 475 50	60.00	AF 626 24	650.00	6422.00	60.00	60.00	60.00	6452.00	6606.00	60.00	6700.00	64.046.40	60.00	**
	17 Gomez Ramirez Patricia 23 Hernandez Torres Luis Alfonso	\$1,807.26 \$2,085.30		\$69.51 \$0.00	\$278.04 \$0.00	\$3,475.50 \$3,475.50	\$0.00 \$0.00	\$5,630.31 \$5,560.80	-\$65.88 -\$65.88		\$0.00 \$0.00		\$0.17 \$0.03		\$696.00 \$499.00	\$0.00 \$0.00	\$783.91 \$610.40	\$4,846.40 \$4,950.40	\$0.00 \$0.00	\$0.0 \$0.0
ital Depto		\$3,892.56	\$0.00	\$69.51	\$278.04	\$6,951.00	\$0.00	\$11,191.11	-\$131.76	\$245.68	\$0.00	\$0.00	\$0.20	\$330.87	\$1,195.00	\$0.00	\$1,394.31	\$9,796.80	\$0.00	\$0.00
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Departamento	8 CAPILLA DE MILPILLAS 83 Venegas Iñiguez Ana Isabel	\$2,599.50	\$0.00	\$0.00	\$0.00	\$2,894.11	\$0.00	\$5,493.61	\$0.00	\$178.78	\$18.48	\$0.00	-\$0.03	\$220.96	\$0.00	\$0.00	\$239.41	\$5,254.20	\$0.00	\$0.00
Total Depto		\$2,599.50	\$0.00	\$0.00	\$0.00	\$2,894.11	\$0.00	\$5,493.61	\$0.00	\$178.78	\$18.48	\$0.00	-\$0.03	\$220.96	\$0.00	\$0.00	\$239.41	\$5,254.20	\$0.00	\$0.00
Departamento Total Depto	PTECOMATLAN 27 Lomeli Pulido Arcelia	\$2,292.15	\$0.00	\$0.00	\$0.00	\$3,820.25	\$0.00	\$6,112.40	-\$29.44	\$145.34	\$0.00	\$0.00	\$0.01	\$194.83	\$0.00	\$0.00	\$165.40	\$5,947.00	\$0.00	\$0.00
тотаг Берго		\$2,292.15	\$0.00	\$0.00	\$0.00	\$3,820.25	\$0.00	\$6,112.40	-\$29.44	\$145.34	\$0.00	\$0.00	\$0.01	\$194.83	\$0.00	\$0.00	\$165.40	\$5,947.00	\$0.00	\$0.00
Departamento Total Depto	10 MEZCALA 19 Gonzalez Gomez Melisa Yolanda 20 Gonzalez Lopez Ana Lidia	\$1,118.25 \$2,487.45	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,863.75 \$4,145.75	\$0.00 \$0.00	\$2,982.00 \$6,633.20	-\$140.14 \$0.00	\$60.60 \$166.59	\$0.00 \$6.29	\$0.00 \$0.00	-\$0.11 \$0.08	\$95.05 \$211.43	\$0.00 \$0.00	\$0.00 \$0.00	-\$45.20 \$217.80	\$3,027.20 \$6,415.40	\$0.00 \$0.00	\$0.00 \$0.00
Depto		\$3,605.70	\$0.00	\$0.00	\$0.00	\$6,009.50	\$0.00	\$9,615.20	-\$140.14	\$227.19	\$6.29	\$0.00	-\$0.03	\$306.48	\$0.00	\$0.00	\$172.60	\$9,442.60	\$0.00	\$0.00
Total Gral.		\$169,522.71	\$872.90	\$144.51	\$578.04	\$221,862.96	\$0.00	\$392,981.12	-\$1,181.40	\$14,583.27	\$8,262.86	\$0.00	\$0.56	\$14,322.53	\$8,917.77	\$0.00	\$30,322.32	\$362,658.80	\$0.00	\$0.00