

Lista de Raya - Periodo 17 al 17 Quincenal del 01/09/2013 al 15/09/2013

Fecha: 12/Sep/2013

Hora: 10:44:23:119

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Código	Empleado	Horas extras	Prima de vacaciones a tiempo	Días de vacaciones	*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. IMSS: 0000000000																			
Departamento 1 URR																			
1	Aceves Gutierrez Mirna	\$2,310.00	\$0.00	\$0.00	\$0.00	\$2,310.00	-\$27.50	\$147.28	\$0.00	\$0.00	-\$0.05	\$196.35	\$0.00	\$0.00	\$168.80	\$2,141.20	\$0.00	\$0.00	
22	Hernandez Gonzalez Christian Nefalli	\$1,680.00	\$0.00	\$0.00	\$0.00	\$1,680.00	-\$104.08	\$96.55	\$0.00	\$0.00	-\$0.12	\$142.80	\$194.00	\$0.00	\$232.60	\$1,447.40	\$0.00	\$0.00	
33	Ortiz Jaramilla Ma. Lourdes	\$4,425.75	\$0.00	\$0.00	\$0.00	\$4,425.75	\$0.00	\$420.64	\$420.64	\$0.00	-\$0.08	\$376.19	\$0.00	\$0.00	\$796.75	\$3,629.00	\$0.00	\$0.00	
43	Suarez De Los Maria Esperanza	\$2,520.00	\$0.00	\$0.00	\$0.00	\$2,520.00	\$0.00	\$170.13	\$9.83	\$0.00	-\$0.05	\$214.20	\$662.42	\$0.00	\$886.40	\$1,633.60	\$0.00	\$0.00	
46	Torres Velazquez Ma Guadalupe	\$3,131.10	\$0.00	\$0.00	\$0.00	\$3,131.10	\$0.00	\$236.62	\$111.52	\$0.00	\$0.04	\$266.14	\$1,044.00	\$0.00	\$1,421.70	\$1,709.40	\$0.00	\$0.00	
47	Vargas Vazquez Susana Karina	\$3,131.10	\$0.00	\$0.00	\$0.00	\$3,131.10	\$0.00	\$236.62	\$111.52	\$0.00	\$0.04	\$266.14	\$1,044.00	\$0.00	\$1,421.70	\$2,753.40	\$0.00	\$0.00	
59	Lopez Flores Yazmin	\$2,170.05	\$0.00	\$0.00	\$0.00	\$2,170.05	-\$56.66	\$132.06	\$0.00	\$0.00	\$0.06	\$184.45	\$501.00	\$0.00	\$628.85	\$1,541.20	\$0.00	\$0.00	
77	Mendez Corral Karen Vianney	\$2,599.50	\$0.00	\$0.00	\$0.00	\$2,599.50	\$0.00	\$178.78	\$18.48	\$0.00	\$0.06	\$220.96	\$0.00	\$0.00	\$239.50	\$2,360.00	\$0.00	\$0.00	
99	Paredes Lopez Roes Mery	\$2,250.00	\$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	
103	Franco Gonzalez Eduardo	\$3,354.75	\$0.00	\$0.00	\$0.00	\$3,354.75	\$0.00	\$260.95	\$135.85	\$0.00	-\$0.05	\$285.15	\$0.00	\$0.00	\$420.95	\$2,933.80	\$0.00	\$0.00	
Total Depto		\$27,572.25	\$0.00	\$0.00	\$0.00	\$27,572.25	-\$222.27	\$2,020.39	\$807.84	\$0.00	-\$0.17	\$2,343.63	\$2,401.42	\$0.00	\$5,330.45	\$22,241.80	\$0.00	\$0.00	
Departamento 2 UAUI																			
6	Camarena Aldrete Ma. Esthela	\$4,193.70	\$0.00	\$0.00	\$0.00	\$4,193.70	\$0.00	\$380.04	\$380.04	\$0.00	\$0.00	\$356.46	\$0.00	\$0.00	\$736.50	\$3,457.20	\$0.00	\$0.00	
15	Franco Carranza Jorge Alberto	\$3,374.70	\$0.00	\$0.00	\$0.00	\$3,374.70	\$0.00	\$263.12	\$138.02	\$0.00	\$0.08	\$286.85	\$1,686.35	\$0.00	\$2,111.30	\$1,263.40	\$0.00	\$0.00	
36	Rosales Cardenas Maria Del Refugio	\$5,556.30	\$0.00	\$0.00	\$0.00	\$5,556.30	\$0.00	\$639.57	\$639.57	\$0.00	-\$0.16	\$472.29	\$0.00	\$0.00	\$1,111.70	\$4,444.60	\$0.00	\$0.00	
63	Loza Sanchez Jose Antonio	\$2,250.00	\$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	
80	Gutierrez Velazquez Imelda	\$2,599.50	\$0.00	\$0.00	\$0.00	\$2,599.50	\$0.00	\$178.78	\$18.48	\$0.00	-\$0.14	\$220.96	\$0.00	\$0.00	\$239.50	\$2,360.20	\$0.00	\$0.00	
105	Martinez Saavedra Cintia Cristina	\$2,599.50	\$0.00	\$0.00	\$0.00	\$2,599.50	\$0.00	\$178.78	\$18.48	\$0.00	\$0.06	\$220.96	\$0.00	\$0.00	\$239.50	\$2,360.00	\$0.00	\$0.00	
Total Depto		\$20,573.70	\$0.00	\$0.00	\$0.00	\$20,573.70	-\$34.03	\$1,781.05	\$1,194.59	\$0.00	-\$0.18	\$1,748.77	\$1,686.35	\$0.00	\$4,595.50	\$15,978.20	\$0.00	\$0.00	
Departamento 3 CADJ																			
58	Fuentes Reyes Tamara Elizabeth	\$2,053.20	\$146.67	\$0.00	\$0.00	\$2,199.87	-\$68.28	\$120.44	\$0.00	\$0.00	\$0.03	\$174.52	\$0.00	\$0.00	\$106.27	\$2,093.60	\$0.00	\$0.00	
65	Gomez Ulloa Maria Esther	\$2,426.10	\$173.30	\$0.00	\$0.00	\$2,599.40	-\$0.38	\$159.92	\$0.00	\$0.00	-\$0.04	\$206.22	\$0.00	\$0.00	\$205.80	\$2,393.60	\$0.00	\$0.00	
86	Casillas De La Mora Diana	\$2,426.10	\$173.30	\$0.00	\$0.00	\$2,599.40	-\$0.38	\$159.92	\$0.00	\$0.00	-\$0.04	\$206.22	\$0.00	\$0.00	\$205.80	\$2,393.60	\$0.00	\$0.00	
91	Jimenez Martin Cynthia Rebeca	\$2,426.10	\$173.30	\$0.00	\$0.00	\$2,599.40	-\$0.38	\$159.92	\$0.00	\$0.00	\$0.16	\$206.22	\$0.00	\$0.00	\$206.00	\$2,393.40	\$0.00	\$0.00	
92	Ortega Villalobos Claudia Berenice	\$2,426.10	\$173.30	\$0.00	\$0.00	\$2,599.40	-\$0.38	\$159.92	\$0.00	\$0.00	-\$0.04	\$206.22	\$0.00	\$0.00	\$205.80	\$2,393.60	\$0.00	\$0.00	
93	Mendoza Reyes Claudia Leticia	\$2,426.10	\$173.30	\$0.00	\$0.00	\$2,599.40	-\$0.38	\$159.92	\$0.00	\$0.00	-\$0.04	\$206.22	\$0.00	\$0.00	\$205.80	\$2,393.60	\$0.00	\$0.00	
94	Martinez Acuña Imelda	\$2,426.10	\$173.30	\$0.00	\$0.00	\$2,599.40	-\$0.38	\$159.92	\$0.00	\$0.00	-\$0.04	\$206.22	\$0.00	\$0.00	\$205.80	\$2,393.60	\$0.00	\$0.00	
96	Facio Camarena Ana Patricia	\$2,071.95	\$148.00	\$0.00	\$0.00	\$2,219.95	-\$67.08	\$121.64	\$0.00	\$0.00	\$0.11	\$176.12	\$0.00	\$0.00	\$109.15	\$2,110.80	\$0.00	\$0.00	
97	Leal Morales Oralia Yanell	\$1,638.00	\$0.00	\$0.00	\$0.00	\$1,755.00	-\$106.77	\$93.86	\$0.00	\$0.00	-\$0.06	\$139.23	\$0.00	\$0.00	\$32.40	\$1,722.60	\$0.00	\$0.00	
98	García Camarena Maria Isabel	\$4,200.00	\$300.00	\$0.00	\$0.00	\$4,500.00	\$0.00	\$381.04	\$381.04	\$0.00	-\$0.04	\$357.00	\$0.00	\$0.00	\$738.00	\$3,762.00	\$0.00	\$0.00	
102	Contreras Padilla Claudia Iweth	\$1,755.00	\$0.00	\$0.00	\$0.00	\$1,755.00	-\$67.36	\$101.35	\$0.00	\$0.00	-\$0.02	\$149.18	\$0.00	\$0.00	\$51.80	\$1,693.20	\$0.00	\$0.00	
104	Martin Gutierrez Ana Delia	\$2,426.10	\$173.30	\$0.00	\$0.00	\$2,599.40	-\$0.38	\$159.92	\$0.00	\$0.00	-\$0.04	\$206.22	\$0.00	\$0.00	\$205.80	\$2,393.60	\$0.00	\$0.00	
Total Depto		\$28,700.85	\$1,924.77	\$0.00	\$0.00	\$30,625.62	-\$332.15	\$1,937.77	\$381.04	\$0.00	-\$0.06	\$2,439.59	\$0.00	\$0.00	\$2,488.42	\$28,137.20	\$0.00	\$0.00	
Departamento 4 MORELOS																			
7	Cano Fernandez Esperanza	\$1,022.70	\$0.00	\$0.00	\$0.00	\$1,022.70	-\$146.25	\$54.48	\$0.00	\$0.00	\$0.15	\$10.00	\$0.00	\$0.00	-\$146.10	\$1,168.80	\$0.00	\$0.00	
16	Franco Martin Salvador	\$3,366.30	\$617.15	\$0.00	\$0.00	\$3,983.45	\$0.00	\$262.21	\$137.11	\$0.00	\$0.00	\$286.14	\$0.00	\$0.00	\$423.25	\$3,560.20	\$0.00	\$0.00	
18	Gonzalez Garcia Ramon	\$2,348.85	\$782.95	\$0.00	\$0.00	\$3,131.80	-\$8.79	\$151.51	\$0.00	\$0.00	\$0.08	\$195.65	\$236.86	\$0.00	\$427.80	\$2,704.00	\$0.00	\$0.00	
26	De Los Romero Gilberto	\$4,800.00	\$560.00	\$0.00	\$0.00	\$5,360.00	\$0.00	\$487.71	\$487.71	\$0.00	-\$0.11	\$408.00	\$0.00	\$0.00	\$895.60	\$4,464.40	\$0.00	\$0.00	
32	Niño Quintanilla Matilde	\$2,404.50	\$0.00	\$0.00	\$0.00	\$2,404.50	-\$27.73	\$157.57	\$0.00	\$0.00	-\$0.15	\$204.38	\$0.00	\$0.00	\$201.50	\$2,203.00	\$0.00	\$0.00	
37	Ruiz Angulo Ma Del Rosario	\$2,934.45	\$0.00	\$0.00	\$0.00	\$2,934.45	\$0.00	\$215.22	\$69.85	\$0.00	-\$0.03	\$249.43	\$0.00	\$0.00	\$319.25	\$2,615.20	\$0.00	\$0.00	
44	De La Torre Martin Rosa	\$3,686.55	\$0.00	\$0.00	\$0.00	\$3,686.55	\$0.00	\$298.89	\$298.89	\$0.00	\$0.10	\$313.36	\$0.00	\$0.00	\$612.35	\$3,074.20	\$0.00	\$0.00	
45	De La Torre Ortega Laura Estela	\$4,374.30	\$0.00	\$0.00	\$0.00	\$4,374.30	\$0.00	\$411.42	\$411.42	\$0.00	\$0.06	\$371.82	\$0.00	\$0.00	\$783.30	\$3,591.00	\$0.00	\$0.00	
49	Velazquez Pifia Maria Catalina	\$2,071.65	\$0.00	\$0.00	\$0.00	\$2,071.65	-\$67.10	\$121.62	\$0.00	\$0.00	\$0.06	\$176.09	\$0.00	\$0.00	\$109.05	\$1,962.60	\$0.00	\$0.00	
51	Zuñiga Navarro Enrique	\$3,499.95	\$0.00	\$0.00	\$0.00	\$3,499.95	\$0.00	\$276.75	\$151.65	\$0.00	\$0.00	\$297.50	\$0.00	\$0.00	\$449.15	\$3,050.80	\$0.00	\$0.00	
53	Carbajal Gutierrez Montserrat	\$3,300.00	\$660.00	\$0.00	\$0.00	\$3,960.00	\$0.00	\$255.00	\$129.89	\$0.00	\$0.01	\$280.50	\$917.00	\$0.00	\$1,327.40	\$2,632.60	\$0.00	\$0.00	
56	Baeza Guillen Ely Fabiola	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$222.36	\$76.98	\$0.00	\$0.02	\$255.00	\$0.00	\$0.00	\$332.00	\$2,668.00	\$0.00	\$0.00	
64	Nuño Gonzalez Pedro Armando	\$2,250.00	\$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	
71	Arellano Carrillo Laura Mirella	\$11,732.25	\$0.00	\$0.00	\$0.00	\$11,732.25	\$0.00	\$1,990.80	\$1,990.80	\$0.00	\$0.01	\$997.24	\$0.00	\$0.00	\$2,988.05	\$8,744.20	\$0.00	\$0.00	
75	Gomez Ponce Damaris Yadira	\$8,763.45	\$0.00	\$0.00	\$0.00	\$8,763.45	\$0.00	\$1,324.61	\$1,324.61	\$0.00	\$0.15	\$744.89	\$1,461.00	\$0.00	\$3,530.65	\$5,232.80	\$0.00	\$0.00	
79	Fernandez Becerra Juana Maria Teresa	\$2,599.50	\$0.00	\$0.00	\$0.00	\$2,599.50	\$0.00	\$178.78	\$18.48	\$0.00	-\$0.14	\$220.96	\$0.00	\$0.00	\$239.50	\$2,360.20	\$0.00	\$0.00	
87	Zepeda Mercado Maria Paulina	\$3,750.00	\$250.00	\$0.00	\$0.00	\$4,000.00	\$0.00	\$309.05	\$309.05	\$0.00	\$0.00	\$318.75	\$0.00	\$0.00	\$627.80	\$3,372.20	\$0.00	\$0.00	
89	Facio Martinez Carlos	\$2,820.60	\$564.12	\$0.00	\$0.00	\$3,384.72	\$0.00	\$202.84	\$57.46	\$0.00	-\$0.09	\$239.75	\$0.00	\$0.00	\$297.12	\$3,087.60	\$0.00	\$0.00	
90	Gutierrez Guzman Veronica	\$5,556.30	\$0.00	\$0.00	\$0.00	\$5,556.30	\$0.00	\$639.57	\$639.57	\$0.00	-\$0.10	\$472.29	\$1,526.14	\$0.00	\$2,637.90	\$2,918.40	\$0.00	\$0.00	
95	Rivera Mayo Fanny Mabel	\$3,270.00	\$0.00	\$0.00	\$0.00	\$3,270.00	\$0.00	\$251.73	\$126.63	\$0.00	\$0.02	\$277.95	\$0.00	\$0.00	\$404.60	\$2,865.40	\$0.00	\$0.00	
100	Gomez X Nidia Carolina	\$2,599.50	\$0.00	\$0.00	\$0.00	\$2,599.50	\$0.00	\$178.78	\$18.48	\$0.00	\$0.06	\$220.96	\$0.00	\$0.00	\$239.50				

Total Depto	\$4,170.60	\$0.00	\$0.00	\$0.00	\$0.00	\$4,170.60	-\$131.76	\$245.68	\$0.00	\$0.00	\$0.06	\$354.50	\$1,195.00	\$0.00	\$1,417.80	\$2,752.80	\$0.00	\$0.00	
Departamento 8 CAPILLA DE MILPILLAS																			
83 Venegas Riguiez Ana Isabel	\$2,599.50	\$0.00	\$0.00	\$0.00	\$0.00	\$2,599.50	\$0.00	\$178.78	\$18.48	\$0.00	-\$0.14	\$220.96	\$0.00	\$0.00	\$239.30	\$2,360.20	\$0.00	\$0.00	
Total Depto	\$2,599.50	\$0.00	\$0.00	\$0.00	\$0.00	\$2,599.50	\$0.00	\$178.78	\$18.48	\$0.00	-\$0.14	\$220.96	\$0.00	\$0.00	\$239.30	\$2,360.20	\$0.00	\$0.00	
Departamento 9 TECOMATLAN																			
27 Lomeñ Pulido Arcelia	\$2,292.15	\$0.00	\$0.00	\$0.00	\$0.00	\$2,292.15	-\$29.44	\$145.34	\$0.00	\$0.00	-\$0.04	\$194.83	\$0.00	\$0.00	\$165.35	\$2,126.80	\$0.00	\$0.00	
Total Depto	\$2,292.15	\$0.00	\$0.00	\$0.00	\$0.00	\$2,292.15	-\$29.44	\$145.34	\$0.00	\$0.00	-\$0.04	\$194.83	\$0.00	\$0.00	\$165.35	\$2,126.80	\$0.00	\$0.00	
Departamento 10 MEZCALA																			
19 Gonzalez Gomez Melisa Yolanda	\$1,118.25	\$0.00	\$0.00	\$0.00	\$0.00	\$1,118.25	-\$140.14	\$60.60	\$0.00	\$0.00	\$0.14	\$95.05	\$0.00	\$0.00	-\$44.95	\$1,163.20	\$0.00	\$0.00	
20 Gonzalez Lopez Ana Lidia	\$2,487.45	\$0.00	\$0.00	\$0.00	\$0.00	\$2,487.45	\$0.00	\$166.59	\$6.29	\$0.00	-\$0.07	\$211.43	\$0.00	\$0.00	\$217.65	\$2,269.80	\$0.00	\$0.00	
Total Depto	\$3,605.70	\$0.00	\$0.00	\$0.00	\$0.00	\$3,605.70	-\$140.14	\$227.19	\$6.29	\$0.00	\$0.07	\$306.48	\$0.00	\$0.00	\$172.70	\$3,433.00	\$0.00	\$0.00	
Total Gral.	\$189,168.15	\$6,281.39	\$0.00	\$0.00	\$0.00	\$195,449.54	-\$1,349.44	\$15,993.41	\$8,881.42	\$0.00	-\$0.40	\$15,992.39	\$11,295.77	\$0.00	\$34,819.74	\$160,629.80	\$0.00	\$0.00	