CONTPAQ i
NOMINAS

DIF TEPATITLAN

Lista de Raya . Periodo 8 al 8 Quincenal del 16/04/2014 al 30/04/2014

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Fecha: 28/Abr/2014
Hora: 11:39:56:305

Reg. Pat. IMSS: 00000000000

Código	Empleado	Sueldo	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	PRESTAMOS AL PERSONAL	RETENCION DE PENSIONES	PRESTAMO PENSIONES	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
Departamento 1 URR																				
1	Aceves Gutierrez Mirna	$2,240.14	$0.00	$0.00	$0.00	$0.00	$2,240.14	-$35.10	$139.68	$0.00	$0.00	$0.03	$0.00	$228.01	$0.00	$0.00	$192.94	$2,047.20	$0.00	$0.00
22	Hernandez Gonzalez Christian Nefta	$1,823.40	$0.00	$0.00	$0.00	$0.00	$1,823.40	-$82.98	$105.73	$0.00	$0.00	-$0.04	$0.00	$173.22	$0.00	$0.00	$90.20	$1,733.20	$0.00	$0.00
33	Ortiz Jaramillo Ma. Lourdes	$4,598.40	$0.00	$0.00	$0.00	$0.00	$4,598.40	$0.00	$451.58	$451.58	$0.00	-$0.03	$0.00	$436.85	$0.00	$0.00	$888.40	$3,710.00	$0.00	$0.00
43	Suarez De Loa Maria Esperanza	$2,618.25	$0.00	$0.00	$0.00	$0.00	$2,618.25	$0.00	$180.82	$20.52	$0.00	$0.00	$0.00	$248.73	$0.00	$0.00	$269.25	$2,349.00	$0.00	$0.00
46	Torres Velazquez Ma. Guadalupe	$3,253.20	$0.00	$0.00	$0.00	$0.00	$3,253.20	$0.00	$249.90	$124.80	$0.00	$0.15	$0.00	$309.05	$1,085.00	$0.00	$1,519.00	$1,734.20	$0.00	$0.00
47	Vargas Vazquez Susana Karina	$3,253.20	$0.00	$0.00	$0.00	$0.00	$3,253.20	$0.00	$249.90	$124.80	$0.00	$0.06	$0.00	$309.05	$748.29	$0.00	$1,182.20	$2,071.00	$0.00	$0.00
59	Lopez Flores Yazmin	$2,254.65	$0.00	$0.00	$0.00	$0.00	$2,254.65	-$33.52	$141.26	$0.00	$0.00	-$0.02	$0.00	$214.19	$821.00	$0.00	$1,001.65	$1,253.00	$0.00	$0.00
77	Mendez Corral Karen Vianney	$2,700.90	$0.00	$0.00	$0.00	$0.00	$2,700.90	$0.00	$189.81	$44.44	$0.00	$0.07	$0.00	$256.59	$0.00	$0.00	$301.10	$2,399.80	$0.00	$0.00
99	Paredes Lopez Roes Mery	$2,337.75	$0.00	$0.00	$0.00	$0.00	$2,337.75	-$10.00	$150.30	$0.00	$0.00	$0.06	$0.00	$222.09	$0.00	$0.00	$212.15	$2,125.60	$0.00	$0.00
103	Franco Gonzalez Eduardo	$3,485.55	$0.00	$0.00	$0.00	$0.00	$3,485.55	$0.00	$275.18	$150.08	$0.00	$0.06	$0.00	$331.13	$519.48	$0.00	$1,000.75	$2,484.80	$0.00	$0.00
113	Mayoral Martin Martha Alicia	$2,700.90	$0.00	$0.00	$0.00	$0.00	$2,700.90	$0.00	$189.81	$44.44	$0.00	$0.07	$0.00	$256.59	$0.00	$0.00	$301.10	$2,399.80	$0.00	$0.00
Total Depto		**$31,266.34**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$31,266.34**	**-$161.60**	**$2,323.97**	**$960.66**	**$0.00**	**$0.41**	**$0.00**	**$2,985.50**	**$3,173.77**	**$0.00**	**$6,958.74**	**$24,307.60**	**$0.00**	**$0.00**
Departamento 2 UAVI																				
6	Camarena Aldrete Ma. Esthela	$4,357.20	$0.00	$0.00	$0.00	$0.00	$4,357.20	$0.00	$408.36	$408.36	$0.00	-$0.09	$0.00	$413.93	$0.00	$0.00	$822.20	$3,535.00	$0.00	$0.00
15	Franco Carranza Jorge Alberto	$3,506.25	$0.00	$0.00	$0.00	$0.00	$3,506.25	$0.00	$277.44	$152.33	$0.00	$0.09	$0.00	$333.09	$1,749.14	$0.00	$2,234.65	$1,271.60	$0.00	$0.00
36	Rosales Cardenas Maria Del Refugio	$5,773.05	$0.00	$0.00	$0.00	$0.00	$5,773.05	$0.00	$685.87	$685.87	$0.00	-$0.06	$0.00	$548.44	$0.00	$0.00	$1,234.25	$4,538.80	$0.00	$0.00
63	Loza Sanchez Jose Antonio	$2,337.75	$0.00	$0.00	$0.00	$0.00	$2,337.75	-$10.00	$150.30	$0.00	$0.00	$0.06	$0.00	$222.09	$0.00	$0.00	$212.15	$2,125.60	$0.00	$0.00
80	Gutierrez Velazquez Imelda	$2,700.90	$0.00	$0.00	$0.00	$0.00	$2,700.90	$0.00	$189.81	$44.44	$0.00	$0.07	$0.00	$256.59	$0.00	$0.00	$301.10	$2,399.80	$0.00	$0.00
95	Rivera Moya Fanny Mabel	$2,337.75	$0.00	$0.00	$0.00	$0.00	$2,337.75	-$10.00	$150.30	$0.00	$0.00	-$0.14	$0.00	$222.09	$0.00	$0.00	$211.95	$2,125.80	$0.00	$0.00
105	Martinez Saavedra Cintia Cristina	$2,700.90	$0.00	$0.00	$0.00	$0.00	$2,700.90	$0.00	$189.81	$44.44	$0.00	-$0.13	$0.00	$256.59	$0.00	$0.00	$300.90	$2,400.00	$0.00	$0.00
Total Depto		**$23,713.80**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$23,713.80**	**-$20.00**	**$2,051.89**	**$1,335.44**	**$0.00**	**-$0.20**	**$0.00**	**$2,252.82**	**$1,749.14**	**$0.00**	**$5,317.20**	**$18,396.60**	**$0.00**	**$0.00**
Departamento 3 CADI																				
32	Niño Quintanilla Matilde	$2,498.25	$0.00	$0.00	$0.00	$0.00	$2,498.25	$0.00	$167.77	$7.47	$0.00	-$0.15	$0.00	$237.33	$0.00	$0.00	$244.65	$2,253.60	$0.00	$0.00
58	Fuentes Reyes Tamara Elizabeth	$2,520.75	$173.30	$0.00	$0.00	$0.00	$2,694.05	$0.00	$170.21	$9.92	$0.00	-$0.14	$0.00	$239.47	$841.00	$0.00	$1,090.25	$1,603.80	$0.00	$0.00
65	Gomez Ulloa Maria Esther	$2,520.75	$173.30	$0.00	$0.00	$0.00	$2,694.05	$0.00	$170.21	$9.92	$0.00	-$0.14	$0.00	$239.47	$0.00	$0.00	$249.25	$2,444.80	$0.00	$0.00
86	Casillas De La Mora Diana	$2,520.75	$173.30	$0.00	$0.00	$0.00	$2,694.05	$0.00	$170.21	$9.92	$0.00	$0.06	$0.00	$239.47	$0.00	$0.00	$249.45	$2,444.60	$0.00	$0.00
91	Jimenez Martin Cinthya Rebeca	$2,520.75	$173.30	$0.00	$0.00	$0.00	$2,694.05	$0.00	$170.21	$9.92	$0.00	$0.06	$0.00	$239.47	$631.00	$0.00	$880.45	$1,813.60	$0.00	$0.00
92	Ortega Villalobos Claudia Berenice	$2,520.75	$173.30	$0.00	$0.00	$0.00	$2,694.05	$0.00	$170.21	$9.92	$0.00	$0.06	$0.00	$239.47	$0.00	$0.00	$249.45	$2,444.60	$0.00	$0.00
93	Mendoza Reyes Claudia Leticia	$2,520.75	$173.30	$0.00	$0.00	$0.00	$2,694.05	$0.00	$170.21	$9.92	$0.00	$0.06	$0.00	$239.47	$0.00	$0.00	$249.45	$2,444.60	$0.00	$0.00
96	Facio Martinez Ana Patricia	$2,152.50	$148.00	$0.00	$0.00	$0.00	$2,300.50	-$58.57	$130.15	$0.00	$0.00	-$0.02	$0.00	$204.49	$359.00	$0.00	$504.90	$1,795.60	$0.00	$0.00
97	Leal Morales Oralia Yanet	$1,701.90	$117.00	$0.00	$0.00	$0.00	$1,818.90	-$102.68	$97.95	$0.00	$0.00	-$0.10	$0.00	$161.68	$409.00	$0.00	$467.90	$1,351.00	$0.00	$0.00
98	Garcia Camarena Maria Isabel	$4,363.80	$300.00	$0.00	$0.00	$0.00	$4,663.80	$0.00	$409.54	$409.54	$0.00	$0.10	$0.00	$414.56	$1,050.00	$0.00	$1,874.20	$2,789.60	$0.00	$0.00
104	Martin Gutierrez Ana Delia	$2,520.75	$173.30	$0.00	$0.00	$0.00	$2,694.05	$0.00	$170.21	$9.92	$0.00	$0.06	$0.00	$239.47	$0.00	$0.00	$249.45	$2,444.60	$0.00	$0.00
114	Rodriguez Reyes Rosa Janet	$2,520.75	$173.30	$0.00	$0.00	$0.00	$2,694.05	$0.00	$170.21	$9.92	$0.00	$0.06	$0.00	$239.47	$0.00	$0.00	$249.45	$2,444.60	$0.00	$0.00
Total Depto		**$30,882.45**	**$1,951.40**	**$0.00**	**$0.00**	**$0.00**	**$32,833.85**	**-$161.25**	**$2,167.09**	**$496.37**	**$0.00**	**-$0.09**	**$0.00**	**$2,933.82**	**$3,290.00**	**$0.00**	**$6,558.85**	**$26,275.00**	**$0.00**	**$0.00**
Departamento 4 MORELOS																				
7	Cano Fernandez Esperanza	$1,062.60	$0.00	$0.00	$0.00	$0.00	$1,062.60	-$143.70	$57.04	$0.00	$0.00	$0.10	$0.00	$0.00	$0.00	$0.00	-$143.60	$1,206.20	$0.00	$0.00
16	Franco Martin Salvador	$3,497.55	$0.00	$0.00	$0.00	$0.00	$3,497.55	$0.00	$276.49	$151.39	$0.00	-$0.11	$0.00	$332.27	$0.00	$0.00	$483.55	$3,014.00	$0.00	$0.00
18	Gonzalez Garcia Ramon	$2,440.50	$671.14	$0.00	$0.00	$0.00	$3,111.64	$0.00	$161.48	$1.18	$0.00	$0.01	$0.00	$231.85	$0.00	$0.00	$233.04	$2,878.60	$0.00	$0.00
26	De Loa Romero Gilberto	$4,987.20	$0.00	$0.00	$0.00	$0.00	$4,987.20	$0.00	$521.25	$521.25	$0.00	-$0.03	$0.00	$473.78	$0.00	$0.00	$995.00	$3,992.20	$0.00	$0.00
37	Ruiz Angulo Ma Del Rosario	$3,048.90	$0.00	$0.00	$0.00	$0.00	$3,048.90	$0.00	$227.68	$82.30	$0.00	-$0.05	$0.00	$289.65	$0.00	$0.00	$371.90	$2,677.00	$0.00	$0.00
44	De La Torre Martin Rosa	$3,830.40	$0.00	$0.00	$0.00	$0.00	$3,830.40	$0.00	$321.91	$321.91	$0.00	$0.00	$0.00	$363.89	$0.00	$0.00	$685.80	$3,144.60	$0.00	$0.00
45	De La Torre Ortega Laura Estela	$4,544.85	$0.00	$0.00	$0.00	$0.00	$4,544.85	$0.00	$441.98	$441.98	$0.00	-$0.09	$0.00	$431.76	$0.00	$0.00	$873.65	$3,671.20	$0.00	$0.00
49	Velazquez Piña Maria Catalina	$2,152.50	$0.00	$0.00	$0.00	$0.00	$2,152.50	-$58.57	$130.15	$0.00	$0.00	-$0.02	$0.00	$204.49	$691.00	$0.00	$836.90	$1,315.60	$0.00	$0.00
51	Zuñiga Navarro Enrique	$3,636.45	$0.00	$0.00	$0.00	$0.00	$3,636.45	$0.00	$291.60	$184.23	$0.00	-$0.04	$0.00	$345.46	$0.00	$0.00	$529.65	$3,106.80	$0.00	$0.00
53	Carbajal Gutierrez Montserrat	$3,428.70	$0.00	$0.00	$0.00	$0.00	$3,428.70	$0.00	$269.00	$143.90	$0.00	-$0.13	$0.00	$325.73	$917.00	$0.00	$1,386.50	$2,042.20	$0.00	$0.00
56	Baeza Guillen Elsy Fabiola	$3,117.00	$0.00	$0.00	$0.00	$0.00	$3,117.00	$0.00	$235.09	$109.98	$0.00	$0.01	$0.00	$296.12	$458.09	$0.00	$864.20	$2,252.80	$0.00	$0.00
64	Nuño Gonzalez Pedro Armando	$2,700.90	$0.00	$0.00	$0.00	$0.00	$2,700.90	$0.00	$189.81	$44.44	$0.00	-$0.13	$0.00	$256.59	$0.00	$0.00	$300.90	$2,400.00	$0.00	$0.00
75	Gomez Ponce Damaris Yadira	$12,189.75	$0.00	$0.00	$0.00	$0.00	$12,189.75	$0.00	$2,098.40	$2,098.40	$0.00	-$0.08	$0.00	$1,158.03	$1,461.00	$0.00	$4,717.35	$7,472.40	$0.00	$0.00
79	Fernandez Becerra Juana Maria Tere	$2,700.90	$0.00	$0.00	$0.00	$0.00	$2,700.90	$0.00	$189.81	$44.44	$0.00	$0.07	$0.00	$256.59	$0.00	$0.00	$301.10	$2,399.80	$0.00	$0.00
87	Zepeda Mercado Maria Paulina	$3,896.25	$0.00	$0.00	$0.00	$0.00	$3,896.25	$0.00	$332.44	$332.44	$0.00	$0.07	$0.00	$370.14	$0.00	$0.00	$702.65	$3,193.60	$0.00	$0.00
89	Facio Martinez Carlos	$2,930.55	$0.00	$0.00	$0.00	$0.00	$2,930.55	$0.00	$214.80	$69.42	$0.00	-$0.07	$500.00	$278.40	$706.00	$0.00	$1,553.75	$1,376.80	$0.00	$0.00
90	Gutierrez Guzman Veronica	$5,773.05	$0.00	$0.00	$0.00	$0.00	$5,773.05	$0.00	$685.87	$685.87	$0.00	$0.00	$0.00	$548.44	$2,779.14	$0.00	$4,013.45	$1,759.60	$0.00	$0.00
101	Moran Franco Zayda Alejandra	$2,337.75	$0.00	$0.00	$0.00	$0.00	$2,337.75	-$10.00	$150.30	$0.00	$0.00	$0.06	$0.00	$222.09	$0.00	$0.00	$212.15	$2,125.60	$0.00	$0.00
106	Rivas Melano Arais	$9,105.15	$0.00	$0.00	$0.00	$0.00	$9,105.15	$0.00	$1,397.60	$1,397.60	$0.00	-$0.04	$0.00	$864.99	$0.00	$0.00	$2,262.55	$6,842.60	$0.00	$0.00
107	Vazquez Zarate Cesar	$3,584.55	$0.00	$0.00	$0.00	$0.00	$3,584.55	$0.00	$285.95	$178.58	$0.00	$0.04	$0.00	$340.53	$0.00	$0.00	$519.15	$3,065.40	$0.00	$0.00
108	Gutierrez De La Mora Erika	$2,700.90	$0.00	$0.00	$0.00	$0.00	$2,700.90	$0.00	$189.81	$44.44	$0.00	$0.07	$0.00	$256.59	$0.00	$0.00	$301.10	$2,399.80	$0.00	$0.00
109	Alvarez Reynoso Yuliana Lizeth	$2,337.75	$0.00	$0.00	$0.00	$0.00	$2,337.75	-$10.00	$150.30	$0.00	$0.00	-$0.14	$0.00	$222.09	$0.00	$0.00	$211.95	$2,125.80	$0.00	$0.00
110	Ibarra Estrada Jesus Alejandro	$2,700.90	$0.00	$0.00	$0.00	$0.00	$2,700.90	$0.00	$189.81	$44.44	$0.00	$0.07	$0.00	$256.59	$0.00	$0.00	$301.10	$2,399.80	$0.00	$0.00
111	Gonzalez Hernandez Maria Guadalu	$2,700.90	$0.00	$0.00	$0.00	$0.00	$2,700.90	$0.00	$189.81	$44.44	$0.00	-$0.13	$0.00	$256.59	$0.00	$0.00	$300.90	$2,400.00	$0.00	$0.00
Total Depto		**$91,405.95**	**$671.14**	**$0.00**	**$0.00**	**$0.00**	**$92,077.09**	**-$222.27**	**$9,198.38**	**$6,942.63**	**$0.00**	**-$0.56**	**$500.00**	**$8,582.66**	**$7,012.23**	**$0.00**	**$22,814.69**	**$69,262.40**	**$0.00**	**$0.00**
Departamento 5 PEGUEROS																				
13	Esparza Gutierrez Manuel	$2,500.50	$0.00	$0.00	$0.00	$0.00	$2,500.50	$0.00	$168.01	$7.71	$0.00	$0.19	$0.00	$237.55	$175.65	$0.00	$421.10	$2,079.40	$0.00	$0.00
Total Depto		**$2,500.50**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,500.50**	**$0.00**	**$168.01**	**$7.71**	**$0.00**	**$0.19**	**$0.00**	**$237.55**	**$175.65**	**$0.00**	**$421.10**	**$2,079.40**	**$0.00**	**$0.00**
Departamento 6 SAN JOSE DE GRACIA																				
3	Angulo Contreras Keira Maria	$2,777.55	$0.00	$0.00	$0.00	$0.00	$2,777.55	$0.00	$198.15	$52.78	$0.00	$0.10	$0.00	$263.87	$1,235.00	$0.00	$1,551.75	$1,225.80	$0.00	$0.00
21	Gonzalez Ruiz Ma De La Luz	$1,323.30	$0.00	$0.00	$0.00	$0.00	$1,323.30	-$126.91	$73.72	$0.00	$0.00	$0.10	$0.00	$125.71	$0.00	$0.00	-$1.10	$1,324.40	$0.00	$0.00
Total Depto		**$4,100.85**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$4,100.85**	**-$126.91**	**$271.87**	**$52.78**	**$0.00**	**$0.20**	**$0.00**	**$389.58**	**$1,235.00**	**$0.00**	**$1,550.65**	**$2,550.20**	**$0.00**	**$0.00**
Departamento 7 CAPILLA DE GUADALUPE																				
17	Gomez Ramirez Patricia	$2,166.60	$0.00	$0.00	$0.00	$0.00	$2,166.60	-$57.03	$131.68	$0.00	$0.00	$0.00	$0.00	$205.83	$600.00	$0.00	$748.80	$1,417.80	$0.00	$0.00
23	Hernandez Torres Luis Alfonso	$2,166.60	$0.00	$0.00	$0.00	$0.00	$2,166.60	-$57.03	$131.68	$0.00	$0.00	$0.00	$0.00	$205.83	$600.00	$0.00	$748.80	$1,417.80	$0.00	$0.00
Total Depto		**$4,333.20**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$4,333.20**	**-$114.06**	**$263.36**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$411.66**	**$1,200.00**	**$0.00**	**$1,497.60**	**$2,835.60**	**$0.00**	**$0.00**
Departamento 8 CAPILLA DE MILPILLAS																				
83	Venegas Iñiguez Ana Isabel	$2,700.90	$0.00	$0.00	$0.00	$0.00	$2,700.90	$0.00	$189.81	$44.44	$0.00	$0.07	$0.00	$256.59	$0.00	$0.00	$301.10	$2,399.80	$0.00	$0.00
Total Depto		**$2,700.90**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,700.90**	**$0.00**	**$189.81**	**$44.44**	**$0.00**	**$0.07**	**$0.00**	**$256.59**	**$0.00**	**$0.00**	**$301.10**	**$2,399.80**	**$0.00**	**$0.00**
Departamento 9 TECOMATLAN																				
27	Lomeli Pulido Arcelia	$2,381.55	$0.00	$0.00	$0.00	$0.00	$2,381.55	-$5.23	$155.07	$0.00	$0.00	-$0.07	$0.00	$226.25	$0.00	$0.00	$220.95	$2,160.60	$0.00	$0.00
Total Depto		**$2,381.55**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,381.55**	**-$5.23**	**$155.07**	**$0.00**	**$0.00**	**-$0.07**	**$0.00**	**$226.25**	**$0.00**	**$0.00**	**$220.95**	**$2,160.60**	**$0.00**	**$0.00**
Departamento 10 MEZCALA																				
19	Gonzalez Gomez Melisa Yolanda	$1,161.90	$0.00	$0.00	$0.00	$0.00	$1,161.90	-$137.35	$63.39	$0.00	$0.00	-$0.13	$0.00	$110.38	$0.00	$0.00	-$27.10	$1,189.00	$0.00	$0.00
20	Gonzalez Lopez Ana Lidia	$2,584.50	$0.00	$0.00	$0.00	$0.00	$2,584.50	$0.00	$177.15	$16.85	$0.00	$0.12	$0.00	$245.53	$770.00	$0.00	$1,032.50	$1,552.00	$0.00	$0.00

Total Depto	$3,746.40	$0.00	$0.00	$0.00	$0.00	$3,746.40	-$137.35	$240.54	$16.85	$0.00	-$0.01	$0.00	$355.91	$770.00	$0.00	$1,005.40	$2,741.00	$0.00	$0.00
Total Gral.	$197,031.94	$2,622.54	$0.00	$0.00	$0.00	$199,654.48	-$948.67	$17,029.99	$9,856.88	$0.00	-$0.06	$500.00	$18,632.34	$18,605.79	$0.00	$46,646.28	$153,008.20	$0.00	$0.00