CONTPAQ i
NOMINAS

DIF TEPATITLAN

Lista de Raya . Periodo 10 al 10 Quincenal del 16/05/2014 al 31/12/2014

000 -130222-

Fecha: 28/May/2014
Hora: 13:28:39:694

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	$2,560.16	$0.00	$0.00	$0.00	$0.00	$2,560.16	$0.00	$174.50	$14.20	$0.00	$0.15	$0.00	$228.01	$0.00	$0.00	$242.36	$2,317.80	$0.00	$0.00
22	Hernandez Gonzalez Christian Nefta	$1,944.96	$0.00	$0.00	$0.00	$0.00	$1,944.96	-$75.20	$113.51	$0.00	$0.00	-$0.05	$0.00	$173.22	$299.59	$0.00	$397.56	$1,547.40	$0.00	$0.00
33	Ortiz Jaramillo Ma. Lourdes	$4,904.96	$0.00	$0.00	$0.00	$0.00	$4,904.96	$0.00	$506.51	$506.51	$0.00	$0.00	$0.00	$436.85	$0.00	$0.00	$943.36	$3,961.60	$0.00	$0.00
43	Suarez De Loa Maria Esperanza	$2,792.80	$0.00	$0.00	$0.00	$0.00	$2,792.80	$0.00	$199.81	$54.44	$0.00	$0.00	$0.00	$248.73	$878.23	$0.00	$1,181.40	$1,611.40	$0.00	$0.00
46	Torres Velazquez Ma. Guadalupe	$3,470.08	$0.00	$0.00	$0.00	$0.00	$3,470.08	$0.00	$273.50	$148.40	$0.00	$0.03	$0.00	$309.05	$1,085.00	$0.00	$1,542.48	$1,927.60	$0.00	$0.00
47	Vargas Vazquez Susana Karina	$3,470.08	$0.00	$0.00	$0.00	$0.00	$3,470.08	$0.00	$273.50	$148.40	$0.00	$0.14	$0.00	$309.05	$748.29	$0.00	$1,205.88	$2,264.20	$0.00	$0.00
59	Lopez Flores Yazmin	$2,404.96	$0.00	$0.00	$0.00	$0.00	$2,404.96	-$2.68	$157.62	$0.00	$0.00	$0.05	$0.00	$214.19	$821.00	$0.00	$1,032.56	$1,372.40	$0.00	$0.00
77	Mendez Corral Karen Vianney	$2,880.96	$0.00	$0.00	$0.00	$0.00	$2,880.96	$0.00	$209.40	$64.03	$0.00	-$0.06	$0.00	$256.59	$0.00	$0.00	$320.56	$2,560.40	$0.00	$0.00
99	Paredes Lopez Roes Mery	$2,493.60	$0.00	$0.00	$0.00	$0.00	$2,493.60	$0.00	$167.26	$6.96	$0.00	$0.15	$0.00	$222.09	$0.00	$0.00	$229.20	$2,264.40	$0.00	$0.00
103	Franco Gonzalez Eduardo	$3,717.92	$0.00	$0.00	$0.00	$0.00	$3,717.92	$0.00	$303.91	$303.91	$0.00	$0.08	$0.00	$331.13	$581.00	$0.00	$1,216.12	$2,501.80	$0.00	$0.00
113	Mayoral Martin Martha Alicia	$3,413.44	$0.00	$0.00	$0.00	$0.00	$3,413.44	$0.00	$267.34	$142.24	$0.00	-$0.01	$0.00	$304.01	$0.00	$0.00	$446.24	$2,967.20	$0.00	$0.00
Total Depto		**$34,053.92**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$34,053.92**	**-$77.88**	**$2,646.86**	**$1,389.09**	**$0.00**	**$0.48**	**$0.00**	**$3,032.92**	**$4,413.11**	**$0.00**	**$8,757.72**	**$25,296.20**	**$0.00**	**$0.00**
Departamento 2 UAVI																				
6	Camarena Aldrete Ma. Esthela	$4,647.68	$0.00	$0.00	$0.00	$0.00	$4,647.68	$0.00	$460.41	$460.41	$0.00	-$0.06	$0.00	$413.93	$0.00	$0.00	$874.28	$3,773.40	$0.00	$0.00
15	Franco Carranza Jorge Alberto	$3,740.00	$0.00	$0.00	$0.00	$0.00	$3,740.00	$0.00	$307.44	$307.44	$0.00	$0.13	$0.00	$333.09	$1,749.14	$0.00	$2,389.80	$1,350.20	$0.00	$0.00
36	Rosales Cardenas Maria Del Refugio	$6,157.92	$0.00	$0.00	$0.00	$0.00	$6,157.92	$0.00	$768.07	$768.07	$0.00	$0.01	$0.00	$548.44	$0.00	$0.00	$1,316.52	$4,841.40	$0.00	$0.00
63	Loza Sanchez Jose Antonio	$2,493.60	$0.00	$0.00	$0.00	$0.00	$2,493.60	$0.00	$167.26	$6.96	$0.00	$0.15	$0.00	$222.09	$0.00	$0.00	$229.20	$2,264.40	$0.00	$0.00
80	Gutierrez Velazquez Imelda	$2,880.96	$0.00	$0.00	$0.00	$0.00	$2,880.96	$0.00	$209.40	$64.03	$0.00	$0.14	$0.00	$256.59	$0.00	$0.00	$320.76	$2,560.20	$0.00	$0.00
95	Rivera Moya Fanny Mabel	$2,493.60	$0.00	$0.00	$0.00	$0.00	$2,493.60	$0.00	$167.26	$6.96	$0.00	-$0.05	$0.00	$222.09	$0.00	$0.00	$229.00	$2,264.60	$0.00	$0.00
105	Martinez Saavedra Cintia Cristina	$2,880.96	$0.00	$0.00	$0.00	$0.00	$2,880.96	$0.00	$209.40	$64.03	$0.00	-$0.06	$0.00	$256.59	$0.00	$0.00	$320.56	$2,560.40	$0.00	$0.00
Total Depto		**$25,294.72**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$25,294.72**	**$0.00**	**$2,289.24**	**$1,677.90**	**$0.00**	**$0.26**	**$0.00**	**$2,252.82**	**$1,749.14**	**$0.00**	**$5,680.12**	**$19,614.60**	**$0.00**	**$0.00**
Departamento 3 CADI																				
32	Niño Quintanilla Matilde	$2,664.80	$0.00	$0.00	$0.00	$0.00	$2,664.80	$0.00	$185.89	$40.51	$0.00	-$0.04	$0.00	$237.33	$0.00	$0.00	$277.80	$2,387.00	$0.00	$0.00
58	Fuentes Reyes Tamara Elizabeth	$2,688.80	$173.30	$0.00	$0.00	$0.00	$2,862.10	$0.00	$188.50	$43.12	$0.00	$0.11	$0.00	$239.47	$841.00	$0.00	$1,123.70	$1,738.40	$0.00	$0.00
65	Gomez Ulloa Maria Esther	$2,688.80	$173.30	$0.00	$0.00	$0.00	$2,862.10	$0.00	$188.50	$43.12	$0.00	$0.11	$0.00	$239.47	$0.00	$0.00	$282.70	$2,579.40	$0.00	$0.00
86	Casillas De La Mora Diana	$2,688.80	$173.30	$0.00	$0.00	$0.00	$2,862.10	$0.00	$188.50	$43.12	$0.00	$0.11	$0.00	$239.47	$0.00	$0.00	$282.70	$2,579.40	$0.00	$0.00
92	Ortega Villalobos Claudia Berenice	$2,688.80	$173.30	$0.00	$0.00	$0.00	$2,862.10	$0.00	$188.50	$43.12	$0.00	$0.05	$0.00	$239.47	$263.46	$0.00	$546.10	$2,316.00	$0.00	$0.00
93	Mendoza Reyes Claudia Leticia	$2,688.80	$173.30	$0.00	$0.00	$0.00	$2,862.10	$0.00	$188.50	$43.12	$0.00	$0.05	$0.00	$239.47	$263.46	$0.00	$546.10	$2,316.00	$0.00	$0.00
96	Facio Martinez Ana Patricia	$2,296.00	$148.00	$0.00	$0.00	$0.00	$2,444.00	-$29.02	$145.76	$0.00	$0.00	$0.13	$0.00	$204.49	$359.00	$0.00	$534.60	$1,909.40	$0.00	$0.00
97	Leal Morales Oralia Yanet	$1,815.36	$117.00	$0.00	$0.00	$0.00	$1,932.36	-$83.50	$105.21	$0.00	$0.00	-$0.02	$0.00	$161.68	$409.00	$0.00	$487.16	$1,445.20	$0.00	$0.00
98	Garcia Camarena Maria Isabel	$4,654.72	$300.00	$0.00	$0.00	$0.00	$4,954.72	$0.00	$461.67	$461.67	$0.00	$0.09	$0.00	$414.56	$1,050.00	$0.00	$1,926.32	$3,028.40	$0.00	$0.00
104	Martin Gutierrez Ana Delia	$2,688.80	$173.00	$0.00	$0.00	$0.00	$2,861.80	$0.00	$188.50	$43.12	$0.00	$0.01	$0.00	$239.47	$172.00	$0.00	$454.60	$2,407.20	$0.00	$0.00
114	Rodriguez Reyes Rosa Janet	$2,688.80	$346.00	$0.00	$0.00	$0.00	$3,034.80	$0.00	$188.50	$43.12	$0.00	$0.01	$0.00	$239.47	$0.00	$0.00	$282.60	$2,752.20	$0.00	$0.00
Total Depto		**$30,252.48**	**$1,950.50**	**$0.00**	**$0.00**	**$0.00**	**$32,202.98**	**-$112.52**	**$2,218.03**	**$804.02**	**$0.00**	**$0.61**	**$0.00**	**$2,694.35**	**$3,357.92**	**$0.00**	**$6,744.38**	**$25,458.60**	**$0.00**	**$0.00**
Departamento 4 MORELOS																				
7	Cano Fernandez Esperanza	$1,133.44	$0.00	$0.00	$0.00	$0.00	$1,133.44	-$139.17	$61.57	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	-$139.16	$1,272.60	$0.00	$0.00
16	Franco Martin Salvador	$3,730.72	$0.00	$0.00	$0.00	$0.00	$3,730.72	$0.00	$305.96	$305.96	$0.00	-$0.11	$0.00	$332.27	$0.00	$0.00	$638.12	$3,092.60	$0.00	$0.00
18	Gonzalez Garcia Ramon	$2,603.20	$61.02	$0.00	$0.00	$0.00	$2,664.22	$0.00	$179.18	$18.89	$0.00	-$0.12	$0.00	$231.85	$0.00	$0.00	$250.62	$2,413.60	$0.00	$0.00
26	De Loa Romero Gilberto	$5,319.68	$0.00	$0.00	$0.00	$0.00	$5,319.68	$0.00	$589.03	$589.03	$0.00	$0.07	$0.00	$473.78	$0.00	$0.00	$1,062.88	$4,256.80	$0.00	$0.00
37	Ruiz Angulo Ma Del Rosario	$3,252.16	$0.00	$0.00	$0.00	$0.00	$3,252.16	$0.00	$249.79	$124.69	$0.00	$0.02	$0.00	$289.65	$0.00	$0.00	$414.36	$2,837.80	$0.00	$0.00
44	De La Torre Martin Rosa	$4,085.76	$0.00	$0.00	$0.00	$0.00	$4,085.76	$0.00	$362.77	$362.77	$0.00	-$0.10	$0.00	$363.89	$0.00	$0.00	$726.56	$3,359.20	$0.00	$0.00
45	De La Torre Ortega Laura Estela	$4,847.84	$0.00	$0.00	$0.00	$0.00	$4,847.84	$0.00	$496.28	$496.28	$0.00	$0.00	$0.00	$431.76	$0.00	$0.00	$928.04	$3,919.80	$0.00	$0.00
49	Velazquez Piña Maria Catalina	$2,296.00	$0.00	$0.00	$0.00	$0.00	$2,296.00	-$29.02	$145.76	$0.00	$0.00	$0.13	$0.00	$204.49	$691.00	$0.00	$866.60	$1,429.40	$0.00	$0.00
51	Zuñiga Navarro Enrique	$3,878.88	$0.00	$0.00	$0.00	$0.00	$3,878.88	$0.00	$329.67	$329.67	$0.00	-$0.05	$0.00	$345.46	$0.00	$0.00	$675.08	$3,203.80	$0.00	$0.00
53	Carbajal Gutierrez Montserrat	$3,657.28	$0.00	$0.00	$0.00	$0.00	$3,657.28	$0.00	$294.21	$294.21	$0.00	-$0.06	$0.00	$325.73	$917.00	$0.00	$1,536.88	$2,120.40	$0.00	$0.00
56	Baeza Guillen Elsy Fabiola	$3,324.80	$0.00	$0.00	$0.00	$0.00	$3,324.80	$0.00	$257.69	$132.59	$0.00	$0.00	$0.00	$296.12	$458.09	$0.00	$886.80	$2,438.00	$0.00	$0.00
64	Nuño Gonzalez Pedro Armando	$2,880.96	$0.00	$0.00	$0.00	$0.00	$2,880.96	$0.00	$209.40	$64.03	$0.00	-$0.06	$0.00	$256.59	$601.00	$0.00	$921.56	$1,959.40	$0.00	$0.00
75	Gomez Ponce Damaris Yadira	$13,002.40	$0.00	$0.00	$0.00	$0.00	$13,002.40	$0.00	$2,289.54	$2,289.54	$0.00	$0.03	$0.00	$1,158.03	$1,461.00	$0.00	$4,908.60	$8,093.80	$0.00	$0.00
79	Fernandez Becerra Juana Maria Tere	$2,880.96	$0.00	$0.00	$0.00	$0.00	$2,880.96	$0.00	$209.40	$64.03	$0.00	$0.09	$0.00	$256.59	$439.65	$0.00	$760.36	$2,120.60	$0.00	$0.00
87	Zepeda Mercado Maria Paulina	$4,156.00	$0.00	$0.00	$0.00	$0.00	$4,156.00	$0.00	$374.00	$374.00	$0.00	$0.06	$0.00	$370.14	$0.00	$0.00	$744.20	$3,411.80	$0.00	$0.00
89	Facio Martinez Carlos	$3,125.92	$0.00	$0.00	$0.00	$0.00	$3,125.92	$0.00	$236.06	$110.95	$0.00	-$0.03	$0.00	$278.40	$706.00	$0.00	$1,095.32	$2,030.60	$0.00	$0.00
90	Gutierrez Guzman Veronica	$6,157.92	$0.00	$0.00	$0.00	$0.00	$6,157.92	$0.00	$768.07	$768.07	$0.00	$0.07	$0.00	$548.44	$2,779.14	$0.00	$4,095.72	$2,062.20	$0.00	$0.00
101	Moran Franco Zayda Alejandra	$2,493.60	$0.00	$0.00	$0.00	$0.00	$2,493.60	$0.00	$167.26	$6.96	$0.00	-$0.03	$0.00	$222.09	$355.58	$0.00	$584.60	$1,909.00	$0.00	$0.00
106	Rivas Melano Arais	$9,712.16	$0.00	$0.00	$0.00	$0.00	$9,712.16	$0.00	$1,527.26	$1,527.26	$0.00	$0.11	$0.00	$864.99	$1,518.00	$0.00	$3,910.36	$5,801.80	$0.00	$0.00
107	Vazquez Zarate Cesar	$3,823.52	$0.00	$0.00	$0.00	$0.00	$3,823.52	$0.00	$320.81	$320.81	$0.00	-$0.02	$0.00	$340.53	$0.00	$0.00	$661.32	$3,162.20	$0.00	$0.00
108	Gutierrez De La Mora Erika	$2,880.96	$0.00	$0.00	$0.00	$0.00	$2,880.96	$0.00	$209.40	$64.03	$0.00	$0.14	$0.00	$256.59	$0.00	$0.00	$320.76	$2,560.20	$0.00	$0.00
109	Alvarez Reynoso Yuliana Lizeth	$2,493.60	$0.00	$0.00	$0.00	$0.00	$2,493.60	$0.00	$167.26	$6.96	$0.00	-$0.05	$0.00	$222.09	$0.00	$0.00	$229.00	$2,264.60	$0.00	$0.00
110	Ibarra Estrada Jesus Alejandro	$2,880.96	$0.00	$0.00	$0.00	$0.00	$2,880.96	$0.00	$209.40	$64.03	$0.00	-$0.06	$0.00	$256.59	$0.00	$0.00	$320.56	$2,560.40	$0.00	$0.00
111	Gonzalez Hernandez Maria Guadalup	$2,880.96	$0.00	$0.00	$0.00	$0.00	$2,880.96	$0.00	$209.40	$64.03	$0.00	-$0.06	$0.00	$256.59	$0.00	$0.00	$320.56	$2,560.40	$0.00	$0.00
115	Plascencia Gutierrez Maria Guadalupe	$2,664.80	$0.00	$0.00	$0.00	$0.00	$2,664.80	$0.00	$185.89	$40.51	$0.00	-$0.04	$0.00	$237.33	$0.00	$0.00	$277.80	$2,387.00	$0.00	$0.00
Total Depto		**$100,164.48**	**$61.02**	**$0.00**	**$0.00**	**$0.00**	**$100,225.50**	**-$168.19**	**$10,355.06**	**$8,419.30**	**$0.00**	**-$0.06**	**$0.00**	**$8,819.99**	**$9,926.46**	**$0.00**	**$26,997.50**	**$73,228.00**	**$0.00**	**$0.00**
Departamento 5 PEGUEROS																				
13	Esparza Gutierrez Manuel	$2,667.20	$0.00	$0.00	$0.00	$0.00	$2,667.20	$0.00	$186.15	$40.77	$0.00	-$0.17	$0.00	$237.55	$175.65	$0.00	$453.80	$2,213.40	$0.00	$0.00
Total Depto		**$2,667.20**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,667.20**	**$0.00**	**$186.15**	**$40.77**	**$0.00**	**-$0.17**	**$0.00**	**$237.55**	**$175.65**	**$0.00**	**$453.80**	**$2,213.40**	**$0.00**	**$0.00**
Departamento 6 SAN JOSE DE GRACIA																				
3	Angulo Contreras Keira Maria	$2,962.72	$0.00	$0.00	$0.00	$0.00	$2,962.72	$0.00	$218.30	$72.92	$0.00	$0.13	$0.00	$263.87	$1,235.00	$0.00	$1,571.92	$1,390.80	$0.00	$0.00
21	Gonzalez Ruiz Ma De La Luz	$1,411.52	$0.00	$0.00	$0.00	$0.00	$1,411.52	-$121.27	$79.37	$0.00	$0.00	$0.08	$0.00	$125.71	$0.00	$0.00	$4.52	$1,407.00	$0.00	$0.00
Total Depto		**$4,374.24**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$4,374.24**	**-$121.27**	**$297.67**	**$72.92**	**$0.00**	**$0.21**	**$0.00**	**$389.58**	**$1,235.00**	**$0.00**	**$1,576.44**	**$2,797.80**	**$0.00**	**$0.00**
Departamento 7 CAPILLA DE GUADALUPE																				
17	Gomez Ramirez Patricia	$2,311.04	$0.00	$0.00	$0.00	$0.00	$2,311.04	-$27.39	$147.40	$0.00	$0.00	$0.00	$0.00	$205.83	$600.00	$0.00	$778.44	$1,532.60	$0.00	$0.00
23	Hernandez Torres Luis Alfonso	$2,311.04	$0.00	$0.00	$0.00	$0.00	$2,311.04	-$27.39	$147.40	$0.00	$0.00	$0.00	$0.00	$205.83	$600.00	$0.00	$778.44	$1,532.60	$0.00	$0.00
Total Depto		**$4,622.08**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$4,622.08**	**-$54.78**	**$294.80**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$411.66**	**$1,200.00**	**$0.00**	**$1,556.88**	**$3,065.20**	**$0.00**	**$0.00**
Departamento 8 CAPILLA DE MILPILLAS																				
83	Venegas Iñiguez Ana Isabel	$2,880.96	$0.00	$0.00	$0.00	$0.00	$2,880.96	$0.00	$209.40	$64.03	$0.00	$0.14	$0.00	$256.59	$0.00	$0.00	$320.76	$2,560.20	$0.00	$0.00
Total Depto		**$2,880.96**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,880.96**	**$0.00**	**$209.40**	**$64.03**	**$0.00**	**$0.14**	**$0.00**	**$256.59**	**$0.00**	**$0.00**	**$320.76**	**$2,560.20**	**$0.00**	**$0.00**
Departamento 9 TECOMATLAN																				
27	Lomeli Pulido Arcelia	$2,540.32	$0.00	$0.00	$0.00	$0.00	$2,540.32	$0.00	$172.34	$12.04	$0.00	$0.03	$0.00	$226.25	$0.00	$0.00	$238.32	$2,302.00	$0.00	$0.00
Total Depto		**$2,540.32**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,540.32**	**$0.00**	**$172.34**	**$12.04**	**$0.00**	**$0.03**	**$0.00**	**$226.25**	**$0.00**	**$0.00**	**$238.32**	**$2,302.00**	**$0.00**	**$0.00**
Departamento 10 MEZCALA																				
19	Gonzalez Gomez Melisa Yolanda	$1,239.36	$0.00	$0.00	$0.00	$0.00	$1,239.36	-$132.39	$68.35	$0.00	$0.00	-$0.03	$0.00	$110.38	$0.00	$0.00	-$22.04	$1,261.40	$0.00	$0.00
20	Gonzalez Lopez Ana Lidia	$2,756.80	$0.00	$0.00	$0.00	$0.00	$2,756.80	$0.00	$195.90	$50.52	$0.00	-$0.05	$0.00	$245.53	$770.00	$0.00	$1,066.00	$1,690.80	$0.00	$0.00

Total Depto	$3,996.16	$0.00	$0.00	$0.00	$0.00	$3,996.16	-$132.39	$264.25	$50.52	$0.00	-$0.08	$0.00	$355.91	$770.00	$0.00	$1,043.96	$2,952.20	$0.00	$0.00
Total Gral.	$210,846.56	$2,011.52	$0.00	$0.00	$0.00	$212,858.08	-$667.03	$18,933.80	$12,530.59	$0.00	$1.42	$0.00	$18,677.62	$22,827.28	$0.00	$53,369.88	$159,488.20	$0.00	$0.00