

DIF TEPATITLAN

Lista de Raya (forma tabular)

Fecha: 13/Jun/2014

Periodo 11 al 11 Quincenal del 01/06/2014 al 15/06/2014

Hora: 10:44:29.1

Reg Pat. ISSS: 0000000000
RFC: SDI-87121-9-08

Código	Empleado	Sueldo	Horas extras	Prima de vacaciones a tiempo	Días de vacaciones	"Otras" "Percepciones"	"TOTAL" "PERCEPCIONES"	Subsidio al Empleo (sp)	LS.R. antes de Subs al Empleo	LS.R. (sp)	Cuota sindical	Ajuste al neto	PRESTAMOS AL PERSONAL	RETENCION DE PENSIONES	PRESTAMO PENSIONES	Camisas	"Otras" "Deducciones"	"TOTAL" "DEDUCCIONES"	"NETO"	"Otras" "Obligaciones"	"TOTAL" "OBLIGACIONES"
Reg. Pat. ISSS: 0000000000																					
Departamento 1 URR																					
001	Acervos Gutierrez Mirna	\$2,400.15	\$0.00	\$0.00	\$0.00	\$0.00	\$2,400.15	-83.20	\$157.10	\$0.00	\$0.00	-80.06	\$0.00	\$238.01	\$0.00	\$0.00	\$0.00	\$224.75	\$2,154.40	\$0.00	\$0.00
022	Hernandez Gonzalez Christian Nethael	\$1,823.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,823.00	-92.38	\$100.73	\$0.00	\$0.00	-90.03	\$177.22	\$209.59	\$0.00	\$0.00	\$0.00	\$389.80	\$1,433.60	\$0.00	\$0.00
033	Ortiz Jaramillo ML Lourdes	\$4,598.40	\$0.00	\$0.00	\$0.00	\$0.00	\$4,598.40	-82.66	\$451.57	\$0.00	\$0.00	-80.02	\$0.00	\$888.40	\$0.00	\$0.00	\$0.00	\$1,744.40	\$3,710.00	\$0.00	\$0.00
043	Suarez De Los Marias Esperanza	\$2,618.25	\$0.00	\$0.00	\$0.00	\$0.00	\$2,618.25	-80.00	\$180.83	\$20.53	\$0.00	-80.04	\$0.00	\$248.73	\$978.23	\$0.00	\$0.00	\$1,474.45	\$1,470.80	\$0.00	\$0.00
046	Torres Velezquez Ma Guadalupe	\$3,253.20	\$0.00	\$0.00	\$0.00	\$0.00	\$3,253.20	-81.48	\$249.91	\$124.81	\$0.00	-80.06	\$0.00	\$309.05	\$1,095.00	\$0.00	\$0.00	\$1,418.80	\$1,784.40	\$0.00	\$0.00
047	Vargas Vazquez Susana Marina	\$3,253.20	\$0.00	\$0.00	\$0.00	\$0.00	\$3,253.20	-80.00	\$249.91	\$124.81	\$0.00	-80.05	\$0.00	\$309.05	\$748.23	\$0.00	\$0.00	\$1,182.20	\$2,071.20	\$0.00	\$0.00
087	Lopez Flores Yuzmin	\$2,524.85	\$0.00	\$0.00	\$0.00	\$0.00	\$2,524.85	-83.82	\$141.27	\$0.00	\$0.00	-80.02	\$214.19	\$821.00	\$0.00	\$0.00	\$1,001.45	\$1,250.80	\$0.00	\$0.00	\$0.00
077	Mendez Cortez Roney Varney	\$2,700.90	\$0.00	\$0.00	\$0.00	\$0.00	\$2,700.90	-80.00	\$189.82	\$44.44	\$0.00	-80.07	\$0.00	\$256.59	\$0.00	\$0.00	\$0.00	\$301.10	\$2,399.80	\$0.00	\$0.00
099	Paredes Lopez Rosa Mely	\$2,337.75	\$0.00	\$0.00	\$0.00	\$0.00	\$2,337.75	-89.99	\$150.31	\$0.00	\$0.00	-80.15	\$0.00	\$222.09	\$0.00	\$0.00	\$0.00	\$211.95	\$2,125.80	\$0.00	\$0.00
103	Ponce Gonzalez Estelinda	\$3,485.55	\$0.00	\$0.00	\$0.00	\$0.00	\$3,485.55	-90.00	\$275.19	\$150.29	\$0.00	-80.07	\$0.00	\$351.13	\$691.00	\$0.00	\$0.00	\$1,042.15	\$2,423.40	\$0.00	\$0.00
113	Mayorat Marin Marita Alicia	\$3,200.10	\$0.00	\$0.00	\$0.00	\$0.00	\$3,200.10	-80.00	\$244.13	\$119.03	\$0.00	-80.30	\$0.00	\$304.01	\$0.00	\$16.25	\$0.00	\$439.30	\$2,760.80	\$0.00	\$0.00
Total Depto		\$31,925.55	\$0.00	\$0.00	\$0.00	\$0.00	\$31,925.55	-81.29	\$2,395.77	\$1,032.28	\$0.00	-82.52	\$0.00	\$3,932.92	\$4,413.11	\$16.25	\$0.00	\$8,367.35	\$23,558.20	\$0.00	\$0.00
Departamento 2 UAVI																					
006	Camarena Aldeza Ma. Esthela	\$4,357.20	\$0.00	\$0.00	\$0.00	\$0.00	\$4,357.20	-80.00	\$408.35	\$408.35	\$0.00	80.12	\$0.00	\$413.93	\$0.00	\$0.00	\$0.00	\$822.40	\$3,534.80	\$0.00	\$0.00
015	Franco Carranza Jorge Alberto	\$3,506.25	\$0.00	\$0.00	\$0.00	\$0.00	\$3,506.25	-80.00	\$277.44	\$152.34	\$0.00	-80.12	\$0.00	\$333.09	\$1,749.14	\$0.00	\$0.00	\$2,234.45	\$1,271.80	\$0.00	\$0.00
036	Rovales Cardenas Manal Delafuigo	\$5,773.05	\$0.00	\$0.00	\$0.00	\$0.00	\$5,773.05	-80.00	\$605.86	\$605.86	\$0.00	-80.06	\$0.00	\$648.44	\$0.00	\$0.00	\$0.00	\$1,234.25	\$4,538.80	\$0.00	\$0.00
063	Loza Sanchez Jose Antonio	\$2,337.75	\$0.00	\$0.00	\$0.00	\$0.00	\$2,337.75	-80.00	\$150.31	\$0.00	\$0.00	-80.15	\$0.00	\$222.09	\$0.00	\$0.00	\$0.00	\$211.95	\$2,125.80	\$0.00	\$0.00
080	Gutierrez Velazquez Inelita	\$2,700.90	\$0.00	\$0.00	\$0.00	\$0.00	\$2,700.90	-80.00	\$189.82	\$44.44	\$0.00	-80.13	\$0.00	\$256.59	\$0.00	\$0.00	\$0.00	\$300.90	\$2,400.00	\$0.00	\$0.00
095	Rivera Moya Fanny Habel	\$2,337.75	\$0.00	\$0.00	\$0.00	\$0.00	\$2,337.75	-89.99	\$150.31	\$0.00	\$0.00	-80.05	\$0.00	\$222.09	\$0.00	\$0.00	\$0.00	\$212.15	\$2,125.60	\$0.00	\$0.00
105	Martinez Saavedra Citra Cristina	\$2,700.90	\$0.00	\$0.00	\$0.00	\$0.00	\$2,700.90	-80.00	\$189.82	\$44.44	\$0.00	-80.07	\$0.00	\$256.59	\$0.00	\$0.00	\$0.00	\$301.10	\$2,398.90	\$0.00	\$0.00
Total Depto		\$23,713.80	\$0.00	\$0.00	\$0.00	\$0.00	\$23,713.80	-81.98	\$2,051.91	\$1,335.43	\$0.00	-82.21	\$0.00	\$2,352.82	\$1,749.14	\$0.00	\$0.00	\$5,317.20	\$18,396.60	\$0.00	\$0.00
Departamento 3 CADU																					
032	Niño Quinterilla Maitelo	\$2,498.25	\$0.00	\$0.00	\$0.00	\$0.00	\$2,498.25	-80.00	\$167.77	\$7.47	\$0.00	-80.05	\$0.00	\$237.33	\$0.00	\$0.00	\$0.00	\$244.85	\$2,253.40	\$0.00	\$0.00
068	Fuentes Reyes Tamara Elizabeth	\$2,520.75	\$0.00	\$0.00	\$0.00	\$0.00	\$2,520.75	-80.00	\$170.22	\$99.92	\$0.00	-80.02	\$0.00	\$239.47	\$841.00	\$0.00	\$0.00	\$1,000.41	\$1,540.40	\$0.00	\$0.00
085	Gomez Ulloa Maria Esther	\$2,520.75	\$0.00	\$0.00	\$0.00	\$0.00	\$2,520.75	-80.00	\$170.22	\$99.92	\$0.00	-80.02	\$0.00	\$239.47	\$841.00	\$0.00	\$0.00	\$1,000.41	\$1,491.40	\$0.00	\$0.00
086	Casillas De La Mora Diana	\$2,520.75	\$0.00	\$0.00	\$0.00	\$0.00	\$2,520.75	-80.00	\$170.22	\$99.92	\$0.00	-80.02	\$0.00	\$239.47	\$0.00	\$0.00	\$0.00	\$249.41	\$2,481.40	\$0.00	\$0.00
087	Ortega Villalobos Claudia Berenice	\$2,520.75	\$0.00	\$0.00	\$0.00	\$0.00	\$2,520.75	-80.00	\$170.22	\$99.92	\$0.00	-80.04	\$0.00	\$239.47	\$363.46	\$0.00	\$0.00	\$512.93	\$2,188.00	\$0.00	\$0.00
093	Mendoza Reyes Claudia Leticia	\$2,520.75	\$0.00	\$0.00	\$0.00	\$0.00	\$2,520.75	-80.00	\$170.22	\$99.92	\$0.00	-80.04	\$0.00	\$239.47	\$263.46	\$0.00	\$0.00	\$345.81	\$2,188.00	\$0.00	\$0.00
098	Facio Martinez Ana Patricia	\$2,120.50	\$179.37	\$0.00	\$0.00	\$0.00	\$2,311.87	-83.56	\$130.15	\$0.00	\$0.00	-80.06	\$0.00	\$204.49	\$309.00	\$0.00	\$0.00	\$504.87	\$1,827.00	\$0.00	\$0.00
098	Facio Martinez Daniela Yaneli	\$1,719.90	\$0.00	\$0.00	\$0.00	\$0.00	\$1,719.90	-80.00	\$143.72	\$0.00	\$0.00	-80.02	\$0.00	\$204.49	\$409.00	\$0.00	\$0.00	\$487.99	\$1,331.90	\$0.00	\$0.00
098	Garcia Camarero Maria Isabel	\$4,363.80	\$0.00	\$0.00	\$0.00	\$0.00	\$4,363.80	-80.00	\$409.53	\$409.53	\$0.00	-80.04	\$0.00	\$414.56	\$1,050.00	\$0.00	\$0.00	\$1,474.25	\$2,853.40	\$0.00	\$0.00
104	Martin Gutierrez Ana Delsa	\$2,520.75	\$0.00	\$0.00	\$0.00	\$0.00	\$2,520.75	-80.00	\$170.22	\$99.92	\$0.00	-80.02	\$0.00	\$239.47	\$172.20	\$0.00	\$0.00	\$421.41	\$2,099.40	\$0.00	\$0.00
114	Rodriguez Reyes Rosa Janet	\$2,520.75	\$0.00	\$0.00	\$0.00	\$0.00	\$2,520.75	-80.00	\$170.22	\$99.92	\$0.00	-80.12	\$0.00	\$239.47	\$102.50	\$0.00	\$0.00	\$352.01	\$2,378.80	\$0.00	\$0.00
116	Mendoza Gomez Miriam Marlene	\$1,848.55	\$0.00	\$0.00	\$0.00	\$0.00	\$1,848.55	-81.37	\$107.34	\$0.00	\$0.00	-80.04	\$0.00	\$156.96	\$0.00	\$0.00	\$0.00	\$65.45	\$1,914.00	\$0.00	\$0.00
Total Depto		\$30,210.25	\$2,126.26	\$0.00	\$0.00	\$0.00	\$32,365.51	-82.61	\$2,104.28	\$486.44	\$0.00	-80.65	\$0.00	\$2,710.31	\$3,357.92	\$102.50	\$0.00	\$6,414.51	\$25,951.00	\$0.00	\$0.00
Departamento 4 MORELOS																					
007	Canó Fernandez Esperanza	\$1,062.60	\$0.00	\$0.00	\$0.00	\$0.00	\$1,062.60	-81.370	\$57.04	\$0.00	\$0.00	-80.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$143.60	\$1,206.20	\$0.00	\$0.00
016	Franco Martin Salvador	\$3,037.55	\$0.00	\$0.00	\$0.00	\$0.00	\$3,037.55	-80.00	\$276.49	\$151.39	\$0.00	-80.09	\$0.00	\$332.27	\$0.00	\$0.00	\$0.00	\$483.75	\$3,130.80	\$0.00	\$0.00
018	Gonzalez Garcia Ramon	\$2,445.20	\$0.00	\$0.00	\$0.00	\$0.00	\$2,445.20	-80.00	\$161.49	\$19.00	\$0.00	-80.04	\$0.00	\$231.85	\$0.00	\$0.00	\$0.00	\$233.00	\$2,370.20	\$0.00	\$0.00
028	De Los Romero Gilberto	\$4,987.20	\$0.00	\$0.00	\$0.00	\$0.00	\$4,987.20	-80.00	\$521.25	\$521.25	\$0.00	-80.03	\$0.00	\$473.78	\$0.00	\$0.00	\$0.00	\$995.00	\$3,992.20	\$0.00	\$0.00
044	Ruz Angeles Ma Del Rosario	\$3,048.90	\$0.00	\$0.00	\$0.00	\$0.00	\$3,048.90	-80.00	\$227.68	\$62.30	\$0.00	-80.16	\$0.00	\$289.85	\$0.00	\$0.00	\$0.00	\$371.50	\$2,677.40	\$0.00	\$0.00
044	De La Torre Martin Rosa	\$3,830.40	\$0.00	\$0.00	\$0.00	\$0.00	\$3,830.40	-80.00	\$321.89	\$321.89	\$0.00	-80.02	\$0.00	\$363.89	\$0.00	\$0.00	\$0.00	\$585.90	\$3,144.60	\$0.00	\$0.00
048	De La Torre Ortega Laura Estela	\$4,844.85	\$0.00	\$0.00	\$0.00	\$0.00	\$4,844.85	-80.00	\$441.98	\$441.98	\$0.00	-80.03	\$0.00	\$431.78	\$0.00	\$0.00	\$0.00	\$873.85	\$3,971.00	\$0.00	\$0.00
049	Velazquez Pina Maria Cecilia	\$1,162.50	\$0.00	\$0.00	\$0.00	\$0.00	\$1,162.50	-80.00	\$130.15	\$0.00	\$0.00	-80.03	\$0.00	\$204.49	\$99.00	\$0.00	\$0.00	\$393.80	\$1,165.60	\$0.00	\$0.00
051	Zuriga Navarro Enrique	\$3,636.45	\$0.00	\$0.00	\$0.00	\$0.00	\$3,636.45	-80.00	\$291.61	\$184.23	\$0.00	-80.04	\$0.00	\$345.46	\$0.00	\$0.00	\$0.00	\$529.85	\$3,106.60	\$0.00	\$0.00
053	Castro Gutierrez Montserrat	\$3,420.70	\$0.00	\$0.00	\$0.00	\$0.00	\$3,420.70	-80.00	\$269.03	\$117.63	\$0.00	-80.07	\$0.00	\$322.73	\$817.00	\$0.00	\$0.00	\$1,148.70	\$2,242.00	\$0.00	\$0.00
056	Baeza Guillen Ely Fabiola	\$3,117.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,117.00	-80.00	\$235.09	\$109.99	\$30.00	-80.00	\$0.00	\$296.12							