

CONTPAQ I  
ADMÓNAS

DIF REPATITLAN

Lista de Raya (forma tabular)

Periodo al 20 Quincenal del 16/10/2014 al 31/10/2014

Fecha: 29/Oct/2014

Hora: 17:04:39:561

Reg Pat. IMSS: 00000000000  
RFC: SDI -871121-9C6

Código	Empleado	Sueldo	Horas extras	Prima de vacaciones a tiempo	Días de vacaciones	"Otras" "Percpciones"	"TOTAL" "PERCEPCIONES"	Subsidio al Empleo (ep)	I.S.R. antes de Subs al Empleo	I.S.R. (pp)	Cuota sindical	Ajuste al neto	RETENCION DE PENSIONES	PRESTAMO PENSIONES	"Otras" "Deducciones"	"TOTAL" "DEDUCCIONES"	"NETO"	"Otras" "Obligaciones"	"TOTAL" "OBLIGACIONES"
<b>Reg. Pat. IMSS: 0000000000</b>																			
<b>Departamento 1 URR</b>																			
001	Ayres Gutierrez Milma	\$2,867.36	\$0.00	\$0.00	\$0.00	\$0.00	\$2,867.36	\$0.00	\$207.93	\$62.55	\$0.00	\$0.04	\$255.37	\$0.00	\$0.00	\$317.96	\$2,549.40	\$0.00	\$0.00
022	Hernandez Gonzalez Christian Nefali	\$2,178.40	\$0.00	\$0.00	\$0.00	\$0.00	\$2,178.40	-\$55.74	\$132.97	\$0.00	\$0.00	\$0.14	\$194.01	\$299.59	\$0.00	\$438.00	\$1,740.40	\$0.00	\$0.00
043	Suarez De Los Mara Esperanza	\$3,128.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,128.00	\$0.00	\$236.29	\$111.18	\$0.00	\$0.00	\$279.59	\$876.23	\$0.00	\$1,205.82	\$1,922.18	\$0.00	\$0.00
046	Torres Valazquez Ma Guadalupe	\$3,886.56	\$0.00	\$0.00	\$0.00	\$0.00	\$3,886.56	\$0.00	\$330.89	\$330.89	\$0.00	\$346.15	\$346.15	\$1,215.00	\$0.00	\$1,561.15	\$2,322.00	\$0.00	\$0.00
047	Vargas Valquez Susana Karina	\$3,886.56	\$0.00	\$0.00	\$0.00	\$0.00	\$3,886.56	\$0.00	\$330.88	\$330.88	\$0.00	\$0.04	\$346.15	\$425.29	\$0.00	\$771.44	\$2,415.12	\$0.00	\$0.00
077	Mendoza Coral Karen Vianey	\$3,226.72	\$0.00	\$0.00	\$0.00	\$0.00	\$3,226.72	\$0.00	\$247.03	\$121.93	\$0.00	\$0.00	\$269.38	\$873.00	\$0.00	\$1,142.38	\$2,084.38	\$0.00	\$0.00
099	Paredes Lopez Rosa Myry	\$2,792.80	\$0.00	\$0.00	\$0.00	\$0.00	\$2,792.80	\$0.00	\$199.82	\$54.44	\$0.00	\$0.03	\$244.73	\$803.00	\$0.00	\$1,047.73	\$1,745.50	\$0.00	\$0.00
113	Moyral Martin Martha Alicia	\$5,360.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,360.00	\$0.00	\$597.63	\$597.63	\$0.00	\$0.01	\$604.38	\$871.00	\$0.00	\$1,475.38	\$3,884.62	\$0.00	\$0.00
119	Mija Perez Berenice	\$3,534.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,534.00	\$0.00	\$285.90	\$178.53	\$0.00	\$0.07	\$364.43	\$319.20	\$0.00	\$683.63	\$2,850.37	\$0.00	\$0.00
121	Valazquez Barba Elisa Teresita	\$3,226.72	\$0.00	\$0.00	\$0.00	\$0.00	\$3,226.72	\$0.00	\$247.03	\$121.93	\$0.00	\$0.01	\$269.38	\$0.00	\$0.00	\$408.32	\$2,818.40	\$0.00	\$0.00
128	Casillas Gomez Maria Teresa	\$2,446.86	\$0.00	\$0.00	\$0.00	\$0.00	\$2,446.86	\$0.00	\$162.18	\$1.88	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$1.90	\$2,444.96	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$36,583.98</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$36,583.98</b>	<b>-\$55.74</b>	<b>\$2,976.54</b>	<b>\$1,911.83</b>	<b>\$0.00</b>	<b>\$0.44</b>	<b>\$3,040.34</b>	<b>\$4,685.11</b>	<b>\$0.00</b>	<b>\$9,581.98</b>	<b>\$27,002.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 2 UAVI</b>																			
006	Camarena Aldrete Ma Esthela	\$5,205.44	\$0.00	\$0.00	\$0.00	\$0.00	\$5,205.44	\$0.00	\$964.62	\$564.62	\$0.00	\$0.01	\$463.61	\$0.00	\$0.00	\$1,028.24	\$4,177.20	\$0.00	\$0.00
015	Francis Camariza Jorge Alberto	\$4,188.80	\$0.00	\$0.00	\$0.00	\$0.00	\$4,188.80	\$0.00	\$78.24	\$379.24	\$0.00	\$0.04	\$376.08	\$1,749.14	\$0.00	\$2,225.40	\$1,963.40	\$0.00	\$0.00
063	Lopez Sanchez Jose Antonio	\$2,792.80	\$0.00	\$0.00	\$0.00	\$0.00	\$2,792.80	\$0.00	\$199.83	\$54.46	\$0.00	\$0.00	\$244.73	\$0.00	\$0.00	\$303.36	\$2,489.44	\$0.00	\$0.00
095	Rivera Myra Fanny Marcel	\$2,618.25	\$0.00	\$416.3	\$174.55	\$0.00	\$2,836.43	\$0.00	\$199.82	\$54.44	\$0.00	\$0.14	\$248.73	\$0.00	\$0.00	\$303.00	\$2,533.43	\$0.00	\$0.00
105	Narváez Guadalupe Citra Cristina	\$1,613.36	\$0.00	\$493.34	\$1613.36	\$0.00	\$1,613.36	\$1,613.36	\$247.03	\$121.93	\$0.00	\$0.15	\$269.38	\$0.00	\$0.00	\$409.46	\$1,203.90	\$0.00	\$0.00
111	Gonzalez Hernandez Maria Guadalupe	\$5,360.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,360.00	\$0.00	\$597.63	\$597.63	\$0.00	\$0.03	\$604.38	\$0.00	\$0.00	\$1,071.00	\$4,289.00	\$0.00	\$0.00
122	Garza Navarro Diana Mireya	\$3,226.72	\$0.00	\$0.00	\$0.00	\$0.00	\$3,226.72	\$0.00	\$247.03	\$121.93	\$0.00	\$0.01	\$269.38	\$0.00	\$0.00	\$409.32	\$2,819.40	\$0.00	\$0.00
123	Lopez Navarro Alma Rosa	\$3,226.72	\$0.00	\$0.00	\$0.00	\$0.00	\$3,226.72	\$0.00	\$247.03	\$121.93	\$0.00	\$0.01	\$269.38	\$0.00	\$0.00	\$409.32	\$2,819.40	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$28,232.25</b>	<b>\$0.00</b>	<b>\$446.97</b>	<b>\$1,787.91</b>	<b>\$0.00</b>	<b>\$30,467.13</b>	<b>\$0.00</b>	<b>\$2,682.23</b>	<b>\$2,016.18</b>	<b>\$0.00</b>	<b>\$0.14</b>	<b>\$2,673.67</b>	<b>\$1,749.14</b>	<b>\$0.00</b>	<b>\$6,439.13</b>	<b>\$24,028.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 3 CAD1</b>																			
002	Niño Quintanilla Melibello	\$2,984.64	\$0.00	\$0.00	\$0.00	\$0.00	\$2,984.64	\$0.00	\$220.69	\$75.31	\$0.00	\$0.11	\$296.82	\$0.00	\$0.00	\$341.24	\$2,643.40	\$0.00	\$0.00
027	Ceballos Ina Del Rosario	\$3,655.40	\$0.00	\$0.00	\$0.00	\$0.00	\$3,655.40	\$0.00	\$292.25	\$184.88	\$0.00	\$0.08	\$387.13	\$0.00	\$0.00	\$509.20	\$3,146.20	\$0.00	\$0.00
065	Gomez Ulloa Maria Esther	\$3,011.52	\$258.80	\$0.00	\$0.00	\$0.00	\$3,270.32	\$0.00	\$223.61	\$78.24	\$0.00	\$0.07	\$281.21	\$0.00	\$0.00	\$346.52	\$2,923.80	\$0.00	\$0.00
086	Casillas De La Mora Diana	\$3,011.52	\$258.80	\$0.00	\$0.00	\$0.00	\$3,270.32	\$0.00	\$223.61	\$78.24	\$0.00	\$0.07	\$281.21	\$0.00	\$0.00	\$346.52	\$2,923.80	\$0.00	\$0.00
092	Ortega Villalobos Claudia Berenice	\$3,011.52	\$0.00	\$0.00	\$0.00	\$0.00	\$3,011.52	\$0.00	\$223.61	\$78.24	\$0.00	\$0.01	\$269.38	\$0.00	\$0.00	\$346.52	\$2,665.00	\$0.00	\$0.00
093	Mendoza Reyes Claudia Leticia	\$2,823.30	\$238.27	\$0.00	\$0.00	\$0.00	\$3,061.57	\$0.00	\$203.14	\$57.76	\$0.00	\$0.14	\$260.21	\$283.46	\$0.00	\$543.67	\$2,497.90	\$0.00	\$0.00
098	García Camarín María Isabel	\$5,360.00	\$480.62	\$0.00	\$0.00	\$0.00	\$5,840.62	\$0.00	\$597.63	\$597.63	\$0.00	\$0.01	\$604.38	\$0.00	\$0.00	\$1,144.42	\$4,696.20	\$0.00	\$0.00
104	Martin Gutierrez Ana Delia	\$3,011.52	\$258.80	\$0.00	\$0.00	\$0.00	\$3,270.32	\$0.00	\$223.61	\$78.24	\$0.00	\$0.13	\$268.21	\$172.00	\$0.00	\$440.21	\$2,828.11	\$0.00	\$0.00
114	Rodriguez Reyes Rosa Janet	\$3,011.52	\$258.80	\$0.00	\$0.00	\$0.00	\$3,270.32	\$0.00	\$223.61	\$78.24	\$0.00	\$0.13	\$268.21	\$0.00	\$0.00	\$440.21	\$2,828.11	\$0.00	\$0.00
115	Hernandez Gutierrez Maria Guadalupe	\$2,984.64	\$0.00	\$0.00	\$0.00	\$0.00	\$2,984.64	\$0.00	\$220.69	\$75.31	\$0.00	\$0.15	\$296.82	\$0.00	\$0.00	\$341.24	\$2,642.40	\$0.00	\$0.00
116	Mendoza Gomez Miriam Marlene	\$3,011.52	\$258.80	\$0.00	\$0.00	\$0.00	\$3,270.32	\$0.00	\$223.61	\$78.24	\$0.00	\$0.07	\$281.21	\$0.00	\$0.00	\$346.52	\$2,923.80	\$0.00	\$0.00
126	Gonzalez Ibarra Dinorah Livia	\$3,011.52	\$0.00	\$0.00	\$0.00	\$0.00	\$3,011.52	\$0.00	\$223.61	\$78.24	\$0.00	\$0.07	\$281.21	\$0.00	\$0.00	\$346.52	\$2,665.00	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$38,875.62</b>	<b>\$2,248.69</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$41,124.31</b>	<b>\$0.00</b>	<b>\$3,099.67</b>	<b>\$1,538.57</b>	<b>\$0.00</b>	<b>\$0.30</b>	<b>\$3,473.10</b>	<b>\$1,768.34</b>	<b>\$0.00</b>	<b>\$6,768.31</b>	<b>\$34,338.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 4 MORELOS</b>																			
007	Canfo Fernandez Esperanza	\$1,269.44	\$0.00	\$0.00	\$0.00	\$0.00	\$1,269.44	-\$130.46	\$70.28	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	-\$130.56	\$1,400.00	\$0.00	\$0.00
018	Francis Martin Salvador	\$4,178.40	\$0.00	\$0.00	\$0.00	\$0.00	\$4,178.40	\$0.00	\$777.57	\$377.57	\$0.00	\$0.09	\$855.14	\$0.00	\$0.00	\$1,232.71	\$2,945.69	\$0.00	\$0.00
028	De Los Romeros Gilberto	\$5,958.08	\$0.00	\$0.00	\$0.00	\$0.00	\$5,958.08	\$0.00	\$725.38	\$725.38	\$0.00	\$0.14	\$898.61	\$0.00	\$0.00	\$1,028.00	\$4,929.08	\$0.00	\$0.00
044	De La Torre Martin Rosa	\$4,576.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,576.00	\$0.00	\$447.56	\$447.56	\$0.00	\$0.09	\$457.05	\$0.00	\$0.00	\$905.20	\$3,670.80	\$0.00	\$0.00
045	De La Torre Ortega Laura Estela	\$5,429.60	\$0.00	\$0.00	\$0.00	\$0.00	\$5,429.60	\$0.00	\$612.50	\$612.50	\$0.00	\$0.07	\$680.07	\$0.00	\$0.00	\$1,098.00	\$4,331.60	\$0.00	\$0.00
049	Valazquez Piña Maria Catalina	\$2,571.52	\$0.00	\$0.00	\$0.00	\$0.00	\$2,571.52	\$0.00	\$175.74	\$15.44	\$0.00	\$0.15	\$229.03	\$661.00	\$0.00	\$890.00	\$1,681.52	\$0.00	\$0.00
061	Zuriga Navarro Enrique	\$4,344.32	\$0.00	\$0.00	\$0.00	\$0.00	\$4,344.32	\$0.00	\$408.04	\$408.04	\$0.00	\$0.01	\$396.92	\$0.00	\$0.00	\$793.92	\$3,550.40	\$0.00	\$0.00
063	Cabrera Gutierrez Monserrat	\$4,098.16	\$0.00	\$0.00	\$0.00	\$0.00	\$4,098.16	\$0.00	\$384.42	\$384.42	\$0.00	\$0.11	\$422.81	\$1,882.20	\$0.00	\$2,305.01	\$1,882.20	\$0.00	\$0.00
098	Fuentes Reyes Tamara Elizabeth	\$3,815.87	\$0.00	\$0.00	\$0.00	\$0.00	\$3,815.87	\$0.00	\$319.57	\$319.57	\$0.00	\$0.04	\$331.51	\$0.00	\$0.00	\$413.00	\$3,402.87	\$0.00	\$0.00
064	Niño Gonzalez Pedro Armando	\$3,226.72	\$0.00	\$0.00	\$0.00	\$0.00	\$3,226.72	\$0.00	\$247.03	\$121.93	\$0.00	\$0.01	\$269.38	\$801.00	\$0.00	\$1,070.32	\$2,156.40	\$0.00	\$0.00
068	Gomez Ponce Danara Yadira	\$14,652.72	\$0.00	\$0.00	\$0.00	\$0.00	\$14,652.72	\$2,056.62	\$1,296.99	\$1,296.99	\$0.00	\$0.01	\$1,308.98	\$1,666.82	\$0.00	\$3,015.80	\$11,636.92	\$0.00	\$0.00
079	Fernandez Becerra Juana Maria Teresa	\$3,226.72	\$0.00	\$0.00	\$0.00	\$0.00	\$3,226.72	\$0.00	\$247.03	\$121.93	\$0.00	\$0.01	\$269.38	\$439.65	\$0.00	\$689.03	\$2,537.69	\$0.00	\$0.00
087	Zepeda Mercado Maria Paulina	\$4,654.72	\$0.00	\$0.00	\$0.00	\$0.00	\$4,654.72	\$0.00	\$481.97	\$481.97	\$0.00	\$0.08	\$530.97	\$0.00	\$0.00	\$612.00	\$3,742.72	\$0.00	\$0.00
090	Gutierrez Guzman Verónica	\$6,986.80	\$0.00	\$0.00	\$0.00	\$0.00	\$6,986.80	\$0.00	\$625.89	\$625.89	\$0.00	\$0.08	\$688.77	\$0.00	\$0.00	\$1,319.00	\$5,667.80	\$0.00	\$0.00
097	Leal Morales Osalia Yaret	\$2,361.57	\$0.00	\$0.00	\$0.00	\$0.00	\$2,361.57	-\$7.40	\$152.90	\$0.00	\$0.00	\$0.00	\$152.90	\$409.00	\$0.00	\$561.90	\$1,799.67	\$0.00	\$0.00
101	Mora Francisca Zayula Alejandra	\$2,792.80	\$0.00	\$0.00	\$0.00	\$0.00	\$2,792.80	\$0.00	\$199.82	\$54.44	\$0.00	\$0.00	\$244.73	\$358.75	\$0.00	\$603.48	\$2,189.32	\$0.00	\$0.00
106	Rivas Melano Anahí	\$10,887.60	\$0.00	\$0.00	\$0.00	\$0.00	\$10,887.60	\$0.00	\$1,792.13	\$1,792.13	\$0.00	\$0.12	\$1,911.25	\$1,518.00	\$0.00	\$3,429.25	\$7,468.35	\$0.00	\$0.00
107	Valquez Zaraté Cesar	\$4,282.40	\$0.00	\$0.00	\$0.00	\$0.00	\$4,282.40	\$0.00	\$394.95	\$394.95	\$0.00	\$0.05	\$434.40	\$0.00	\$0.00	\$768.80	\$3,513.60	\$0.00	\$0.00
108	Gutierrez De La Mora Erika	\$3,226.72	\$0.00	\$0.00	\$0.00	\$0.00	\$3,226.72	\$0.00	\$247.03	\$121.93	\$0.00	\$0.01	\$269.38	\$0.00	\$0.00	\$409.32	\$2,819.40	\$0.00	\$0.00
109	Alvarez Reynoso Yuliana Lizeth	\$2,792.80	\$0.00	\$0.00	\$0.00	\$0.00	\$2,792.80	\$0.00	\$199.82	\$54.44	\$0.00	\$0.03	\$244.73	\$0.00	\$0.00	\$303.36	\$2,489.44	\$0.00	\$0.00
110	Ibarra Estrada Jesus Alejandro	\$3,226.72	\$0.00	\$0.00	\$0.00	\$0.00	\$3,226.72	\$0.00	\$247.03	\$121.93	\$0.00	\$0.01	\$269.38	\$451.00	\$0.00	\$680.38	\$2,539.00	\$0.00	