

DIF TEPATITLAN

Lista de Raya (forma tabular)

Fecha: 09/06/2014

Hora: 12:14:04:38

Periodo 23 al 23 Quincenal del 01/12/2014 al 15/12/2014

Reg Pat. MSS: 0000000000
RFC: SD 871121-006

Código	Empleado	Salario	Horas extras	Prima de vacaciones a tiempo	Días de vacaciones	Aguijón	"Otras" Percepciones	TOTAL "PERCEPCIONES"	Subsidio al Empleo (cp)	I.S.R. antes de Subsidio al Empleo	I.S.R. (cp)	Cuota sindical	Ajuste al neto	PRESTAMOS AL PERSONAL	RETENCION DE PENSIONES	PRESTAMO PENSIONES	Comisas	"Otras" Deducciones	TOTAL "DEDUCCIONES"	NETO	Otras Obligaciones	TOTAL "OBLIGACIONES"
Reg. Pat. MSS: 0000000000																						
Departamento 1 URR																						
001	Aceves Gutierrez Christina	\$2,688.15	\$0.00	\$0.00	\$0.00	\$4,480.25	\$0.00	\$7,168.40	\$0.00	\$188.43	\$43.05	\$0.00	-\$0.02	\$0.00	\$255.37	\$0.00	\$0.00	\$0.00	\$298.40	\$6,870.00	\$0.00	\$0.00
022	Hernandez Gonzalez Christian Nestal	\$2,042.25	\$0.00	\$0.00	\$0.00	\$3,400.75	\$0.00	\$5,448.00	-\$16.98	\$119.74	\$0.00	\$0.00	\$0.18	\$0.00	\$194.01	\$209.59	\$0.00	\$0.00	\$424.80	\$5,023.20	\$0.00	\$0.00
043	Buarez De La Mora Mariana Esperanza	\$2,920.50	\$0.00	\$0.00	\$0.00	\$4,867.50	\$0.00	\$7,820.00	\$0.00	\$69.62	\$0.00	\$0.00	-\$0.06	\$0.00	\$278.69	\$879.23	\$0.00	\$0.00	\$1,128.40	\$6,691.60	\$0.00	\$0.00
046	Torres Valquez MA Guadalupe	\$3,643.65	\$0.00	\$0.00	\$0.00	\$6,072.75	\$0.00	\$9,716.40	\$0.00	\$292.39	\$292.39	\$0.00	-\$0.14	\$0.00	\$346.15	\$1,215.00	\$0.00	\$0.00	\$1,853.40	\$7,863.00	\$0.00	\$0.00
047	Vargas Valquez Susana Karina	\$3,643.65	\$0.00	\$0.00	\$0.00	\$6,072.75	\$0.00	\$9,716.40	\$0.00	\$292.39	\$292.39	\$0.00	-\$0.03	\$0.00	\$346.15	\$1,215.00	\$0.00	\$0.00	\$1,836.80	\$7,880.60	\$0.00	\$0.00
077	Manzo Conal Karan Vanney	\$3,025.05	\$0.00	\$0.00	\$0.00	\$5,041.75	\$0.00	\$8,066.80	\$0.00	\$225.09	\$73.71	\$0.00	-\$0.09	\$0.00	\$287.38	\$673.00	\$0.00	\$0.00	\$1,040.00	\$7,026.80	\$0.00	\$0.00
099	Plascido Lopez Rosa Mayry	\$2,615.25	\$0.00	\$0.00	\$0.00	\$4,364.75	\$0.00	\$6,982.00	\$0.00	\$186.83	\$203.63	\$0.00	-\$0.06	\$0.00	\$249.73	\$0.00	\$0.00	\$0.00	\$269.20	\$6,712.80	\$0.00	\$0.00
113	Moyano Moran Maria Alicia	\$5,025.00	\$0.00	\$0.00	\$0.00	\$8,375.00	\$0.00	\$13,400.00	\$0.00	\$228.02	\$228.02	\$0.00	-\$0.13	\$0.00	\$277.88	\$871.00	\$0.00	\$0.00	\$1,152.80	\$12,247.20	\$0.00	\$0.00
121	Valquez Berba Elisa Yvnesta	\$3,025.05	\$0.00	\$0.00	\$0.00	\$4,227.00	\$0.00	\$7,252.05	\$0.00	\$225.09	\$73.71	\$0.00	\$0.16	\$0.00	\$287.38	\$0.00	\$0.00	\$0.00	\$387.25	\$6,864.80	\$0.00	\$0.00
128	Castillo Gomez Maria Teresa	\$2,920.50	\$0.00	\$0.00	\$0.00	\$4,867.50	\$0.00	\$7,820.00	\$0.00	\$203.14	\$57.78	\$0.00	-\$0.13	\$0.00	\$268.21	\$0.00	\$0.00	\$132.68	\$408.89	\$4,421.20	\$0.00	\$0.00
131	Urbano Purdiss Ana Marlene	\$2,940.00	\$500.00	\$0.00	\$0.00	\$834.25	\$0.00	\$4,274.25	\$0.00	\$215.83	\$70.46	\$0.00	-\$0.08	\$0.00	\$299.25	\$0.00	\$0.00	\$0.00	\$389.65	\$3,904.60	\$0.00	\$0.00
Total Depto		\$34,406.85	\$500.00	\$0.00	\$0.00	\$46,615.17	\$0.00	\$84,532.02	-\$68.98	\$2,685.97	\$1,533.66	\$0.00	-\$6.25	\$500.00	\$3,388.60	\$4,685.11	\$132.68	\$0.00	\$10,870.82	\$47,451.20	\$0.00	\$0.00
Departamento 2 UAWI																						
006	Carrazano Alvarez Ma Esthela	\$4,880.10	\$0.00	\$0.00	\$0.00	\$8,130.50	\$0.00	\$13,013.60	\$0.00	\$502.05	\$502.05	\$0.00	-\$0.06	\$0.00	\$463.61	\$0.00	\$0.00	\$0.00	\$965.60	\$12,048.00	\$0.00	\$0.00
015	Francis Gonzalez Jorge Alberto	\$3,937.00	\$0.00	\$0.00	\$0.00	\$6,545.00	\$0.00	\$10,472.00	\$0.00	\$337.35	\$337.35	\$0.00	-\$0.15	\$0.00	\$259.66	\$1,749.14	\$0.00	\$0.00	\$2,498.80	\$8,019.20	\$0.00	\$0.00
063	Ruiz Sanchez Jose Antonio	\$4,346.40	\$0.00	\$0.00	\$1,345.60	\$872.80	\$0.00	\$7,418.80	\$0.00	\$186.84	\$20.54	\$0.00	\$0.11	\$0.00	\$248.75	\$0.00	\$0.00	\$0.00	\$249.40	\$7,169.40	\$0.00	\$0.00
105	Matinez Sainzaeda Crisla Cristina	\$3,025.05	\$0.00	\$0.00	\$0.00	\$5,041.75	\$0.00	\$8,066.80	\$0.00	\$225.09	\$73.71	\$0.00	-\$0.09	\$0.00	\$287.38	\$0.00	\$0.00	\$0.00	\$387.20	\$7,688.00	\$0.00	\$0.00
111	Gonzalez Hernandez Maria Guadalupe	\$3,025.05	\$0.00	\$0.00	\$0.00	\$5,041.75	\$0.00	\$8,066.80	\$0.00	\$225.09	\$73.71	\$0.00	-\$0.09	\$0.00	\$287.38	\$0.00	\$0.00	\$0.00	\$387.20	\$7,688.00	\$0.00	\$0.00
122	Garcia Navarro Diana Mryia	\$3,025.05	\$0.00	\$0.00	\$0.00	\$5,041.75	\$0.00	\$8,066.80	\$0.00	\$225.09	\$73.71	\$0.00	-\$0.08	\$0.00	\$287.38	\$0.00	\$0.00	\$0.00	\$387.17	\$6,802.20	\$0.00	\$0.00
123	Lopez Navarro Ana Rosa	\$3,025.05	\$0.00	\$0.00	\$0.00	\$5,041.75	\$0.00	\$8,066.80	\$0.00	\$225.09	\$73.71	\$0.00	-\$0.16	\$0.00	\$287.38	\$0.00	\$0.00	\$0.00	\$386.93	\$6,806.00	\$0.00	\$0.00
Total Depto		\$23,780.95	\$0.00	\$436.40	\$1,345.60	\$40,526.05	\$0.00	\$66,488.10	\$0.00	\$2,225.53	\$1,027.09	\$0.00	-\$6.27	\$0.00	\$2,424.94	\$1,749.14	\$0.00	\$0.00	\$5,800.90	\$60,687.20	\$0.00	\$0.00
Departamento 3 CADJ																						
032	Nilo Quinterilla Rosalito	\$2,788.10	\$0.00	\$0.00	\$0.00	\$4,663.50	\$0.00	\$7,461.60	\$0.00	\$200.39	\$55.02	\$0.00	-\$0.04	\$0.00	\$265.62	\$0.00	\$0.00	\$0.00	\$320.80	\$7,140.80	\$0.00	\$0.00
037	Ruiz Arango Ma Del Marisol	\$3,414.75	\$0.00	\$0.00	\$0.00	\$5,691.25	\$0.00	\$9,106.00	\$0.00	\$267.49	\$142.38	\$0.00	\$0.02	\$0.00	\$324.40	\$0.00	\$0.00	\$0.00	\$466.80	\$8,639.20	\$0.00	\$0.00
040	Gomez Bazo Maria Esthela	\$2,920.50	\$0.00	\$0.00	\$0.00	\$4,705.50	\$0.00	\$7,740.00	\$0.00	\$203.14	\$57.78	\$0.00	-\$0.10	\$0.00	\$268.21	\$0.00	\$0.00	\$0.00	\$329.40	\$7,418.80	\$0.00	\$0.00
086	Castilla De La Mora Diana	\$2,823.30	\$235.27	\$0.00	\$0.00	\$4,705.50	\$0.00	\$7,740.07	\$0.00	\$203.14	\$57.78	\$0.00	-\$0.10	\$0.00	\$268.21	\$0.00	\$0.00	\$0.00	\$328.07	\$7,148.00	\$0.00	\$0.00
092	Ortega Villalobos Claudia Beatriz	\$2,823.30	\$0.00	\$0.00	\$0.00	\$4,705.50	\$0.00	\$7,740.07	\$0.00	\$203.14	\$57.78	\$0.00	-\$0.16	\$0.00	\$268.21	\$26.48	\$0.00	\$0.00	\$294.69	\$7,178.80	\$0.00	\$0.00
093	Munozco Reyes Claudia Leticia	\$2,823.30	\$0.00	\$0.00	\$0.00	\$4,705.50	\$0.00	\$7,740.07	\$0.00	\$203.14	\$57.78	\$0.00	-\$0.04	\$0.00	\$268.21	\$0.00	\$0.00	\$0.00	\$268.47	\$7,171.80	\$0.00	\$0.00
094	Garcia Carrasco Maria Isabel	\$5,025.00	\$0.00	\$0.00	\$0.00	\$8,375.00	\$0.00	\$13,400.00	\$0.00	\$228.02	\$228.02	\$0.00	\$0.13	\$0.00	\$477.38	\$1,094.92	\$0.00	\$0.00	\$2,174.95	\$11,748.80	\$0.00	\$0.00
114	Rodriguez Reyes Rosa Janet	\$2,823.30	\$235.27	\$0.00	\$0.00	\$4,705.50	\$0.00	\$7,740.07	\$0.00	\$203.14	\$57.78	\$0.00	-\$0.10	\$0.00	\$268.21	\$47.00	\$0.00	\$0.00	\$315.21	\$6,867.20	\$0.00	\$0.00
116	Plascido Gonzalez Maria Guadalupe	\$2,788.10	\$0.00	\$0.00	\$0.00	\$4,663.50	\$0.00	\$7,461.60	\$0.00	\$200.39	\$55.02	\$0.00	-\$0.04	\$0.00	\$265.62	\$467.00	\$0.00	\$0.00	\$730.62	\$6,878.80	\$0.00	\$0.00
116	Munozco Gomez Miriam Marlene	\$2,823.30	\$0.00	\$0.00	\$0.00	\$4,705.50	\$0.00	\$7,740.07	\$0.00	\$203.14	\$57.78	\$0.00	-\$0.10	\$0.00	\$268.21	\$0.00	\$0.00	\$0.00	\$326.07	\$7,438.00	\$0.00	\$0.00
120	Fuentes Rubalcaba Maria Camelia	\$2,418.80	\$0.00	\$0.00	\$0.00	\$4,127.72	\$0.00	\$6,688.62	-\$2.24	\$158.28	\$0.00	\$0.00	-\$0.05	\$0.00	\$229.03	\$0.00	\$133.98	\$0.00	\$360.92	\$3,327.60	\$0.00	\$0.00
130	Vera Betancor Adriana	\$2,823.30	\$0.00	\$0.00	\$0.00	\$4,663.50	\$0.00	\$7,461.60	\$0.00	\$203.14	\$57.78	\$0.00	-\$0.19	\$0.00	\$268.21	\$0.00	\$0.00	\$0.00	\$450.06	\$3,886.60	\$0.00	\$0.00
Total Depto		\$39,033.15	\$2,065.64	\$0.00	\$0.00	\$59,165.82	\$0.00	\$100,204.61	-\$2.24	\$2,979.67	\$1,242.52	\$0.00	\$0.30	\$0.00	\$3,708.13	\$2,706.34	\$257.96	\$0.00	\$7,913.21	\$92,291.40	\$0.00	\$0.00
Departamento 4 MORELOS																						
017	Cano Fernandez Esperanza	\$1,190.10	\$0.00	\$0.00	\$0.00	\$1,983.50	\$0.00	\$3,173.60	\$0.00	\$135.54	\$66.20	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$135.60	\$3,309.20	\$0.00	\$0.00
016	Francis Martin Salvador	\$3,917.25	\$0.00	\$0.00	\$0.00	\$6,526.75	\$0.00	\$10,446.00	\$0.00	\$336.79	\$336.79	\$0.00	-\$0.13	\$0.00	\$272.14	\$0.00	\$0.00	\$0.00	\$370.80	\$9,778.20	\$0.00	\$0.00
028	De La Luz Romero Gilberto	\$5,959.70	\$0.00	\$0.00	\$0.00	\$9,930.50	\$0.00	\$14,895.20	\$0.00	\$465.84	\$465.84	\$0.00	-\$0.08	\$0.00	\$320.84	\$0.00	\$0.00	\$0.00	\$1,178.40	\$13,718.80	\$0.00	\$0.00
044	De La Torre Martin Rosa	\$4,200.00	\$0.00	\$0.00	\$0.00	\$7,150.00	\$0.00	\$11,440.00	\$0.00	\$396.31	\$396.31	\$0.00	-\$0.06	\$0.00	\$467.65	\$0.00	\$0.00	\$0.00	\$910.80	\$10,530.20	\$0.00	\$0.00
049	De La Torre Ortega Lucia Estela	\$5,000.25	\$0.00	\$0.00	\$0.00	\$8,400.75	\$0.00	\$13,074.00	\$0.00	\$463.01	\$463.01	\$0.00	-\$0.02	\$0.00	\$463.01	\$0.00	\$0.00	\$0.00	\$1,023.60	\$12,050.40	\$0.00	\$0.00
049	Valquez PIVA Maria Catalina	\$4,200.00	\$0.00	\$0.00	\$0.00	\$7,150.00	\$0.00	\$11,440.00	-\$2.04	\$396.31	\$396.31	\$0.00	-\$0.00	\$0.00	\$467.65	\$0.00	\$0.00	\$0.00	\$910.80	\$10,530.20	\$0.00	\$0.00
051	Juarez Navarro Enrique	\$4,212.80	\$0.00	\$0.00	\$0.00	\$7,088.00	\$0.00	\$11,386.80	\$0.00	\$388.68	\$388.68	\$0.00	-\$0.00	\$0.00	\$467.65	\$0.00	\$0.00	\$0.00	\$918.33	\$10,470.40	\$0.00	\$0.00
053	Cardenas Gutierrez Monserrat	\$3,860.15	\$0.00	\$0.00	\$0.00	\$6,400.25	\$0.00	\$10,240.50	\$0.00	\$323.45	\$323.45	\$0.00	-\$0.13	\$0.00	\$366.61	\$1,511.81	\$0.00	\$0.00	\$2,028.20	\$8,212.00	\$0.00	\$0.00
058	Fuentes Reyes Tamara Elizabeth	\$3,025.05	\$0.00	\$0.00	\$0.00	\$5,041.75	\$0.00	\$8,066.80	\$0.00	\$276.77	\$151.67	\$0.00	-\$0.18	\$0.00	\$332.51	\$84.00	\$0.00	\$0.00	\$416.51	\$6,688.60	\$0.00	\$0.00
064	Nieto Gonzalez Pedro Americo	\$3,025.05	\$0.00	\$0.00	\$0.00	\$5,041.75	\$0.00	\$8,066.80	\$0.00	\$225.09	\$73.71											