

DIF TEPATITLAN

Lista de Raya (forma tabular)

Periodo 10 al 10 Quincenal del 16/05/2015 al 31/05/2015

Fecha: 29/May/2015

Hora: 09:22:18:67

Rep. Por MES: 0000000000  
RFC: SED-871121-9C6

Código	Empleado	Salario	Horas extras	Anticipo de sueldos	Prima de vacaciones a tiempo	Días de vacaciones	"Otras" "Percepciones"	"TOTAL" "PERCEPCIONES"	Subsidio al Empleo (ep)	L.S.R. antes de Subv al Empleo	L.S.R. Art.142	L.S.R. (ep)	Cuota sindical	Ajuste al neto	PRESTAMOS AL PERSONAL	RETENCION DE PERSONAS	PRESTAMO PENSIONES	Comisas	"Otras" "Deducciones"	"TOTAL" "DEDUCCIONES"	"NETO"	"Otras" "Obligaciones"	"TOTAL" "VOLICACIONES"
Rep. Por MES: 0000000000																							
<b>Departamento 1 URR</b>																							
001	Aceves Gutierrez Maria	\$2,987.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,987.84	\$0.00	\$271.04	\$0.00	\$75.66	\$0.00	\$0.14	\$0.00	\$204.12	\$0.00	\$0.00	\$0.00	\$369.84	\$2,618.20	\$0.00	\$0.00
022	Hernandez Gomez Christian Nahui	\$2,260.92	\$0.00	\$0.00	\$0.00	\$0.00	\$2,260.92	\$1,428.00	\$0.00	\$142.80	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$223.45	\$209.89	\$0.00	\$0.00	\$441.12	\$1,778.80	\$0.00	\$0.00
043	Buarez De Loa Maria Esperanza	\$3,259.36	\$0.00	\$0.00	\$0.00	\$0.00	\$3,259.36	\$2,058.00	\$0.00	\$205.80	\$0.00	\$125.48	\$0.00	\$0.16	\$0.00	\$500.00	\$320.84	\$0.00	\$0.00	\$846.16	\$2,313.20	\$0.00	\$0.00
046	Tomas Viquez Ma Guadalupe	\$4,049.76	\$0.00	\$0.00	\$0.00	\$0.00	\$4,049.76	\$2,596.00	\$0.00	\$259.60	\$0.00	\$156.66	\$0.00	\$0.16	\$0.00	\$398.65	\$1,269.65	\$0.00	\$0.00	\$2,031.56	\$2,028.20	\$0.00	\$0.00
047	Vargas Viquez Susana Karina	\$4,049.76	\$0.00	\$0.00	\$0.00	\$0.00	\$4,049.76	\$2,596.00	\$0.00	\$259.60	\$0.00	\$156.66	\$0.00	\$0.03	\$0.00	\$398.65	\$1,748.29	\$0.00	\$0.00	\$1,503.98	\$2,545.80	\$0.00	\$0.00
077	Mendez Cortez Karan Vaneay	\$3,362.24	\$0.00	\$0.00	\$0.00	\$0.00	\$3,362.24	\$2,177.00	\$0.00	\$217.70	\$0.00	\$136.67	\$0.00	\$0.00	\$0.00	\$330.97	\$67.00	\$0.00	\$0.00	\$1,146.84	\$2,215.40	\$0.00	\$0.00
099	Fernandez Lopez Rosa Mary	\$2,910.08	\$0.00	\$0.00	\$0.00	\$0.00	\$2,910.08	\$1,815.00	\$0.00	\$181.50	\$0.00	\$97.20	\$0.00	\$0.02	\$0.00	\$386.46	\$0.00	\$0.00	\$0.00	\$353.68	\$2,556.40	\$0.00	\$0.00
113	Myrauel Martin Martha Alicia	\$5,585.12	\$0.00	\$0.00	\$0.00	\$0.00	\$5,585.12	\$3,645.72	\$0.00	\$364.57	\$0.00	\$216.67	\$0.00	\$0.16	\$0.00	\$1,000.00	\$549.72	\$0.00	\$0.00	\$1,549.12	\$4,036.00	\$0.00	\$0.00
121	Velasquez Barba Elisa Teresita	\$3,362.24	\$0.00	\$0.00	\$0.00	\$0.00	\$3,362.24	\$2,177.00	\$0.00	\$217.70	\$0.00	\$136.67	\$0.00	\$0.00	\$0.00	\$330.97	\$0.00	\$0.00	\$0.00	\$467.64	\$2,894.60	\$0.00	\$0.00
128	Castillo Gomez Maria Teresa	\$2,157.43	\$0.00	\$0.00	\$245.16	\$980.65	\$3,383.24	\$2,177.00	\$0.00	\$217.70	\$0.00	\$136.67	\$0.00	\$0.06	\$0.00	\$300.00	\$308.00	\$0.00	\$0.00	\$771.24	\$2,612.00	\$0.00	\$0.00
133	Urbano Pineda Leo Marlene	\$3,591.12	\$0.00	\$0.00	\$0.00	\$0.00	\$3,591.12	\$2,276.00	\$0.00	\$227.60	\$0.00	\$140.78	\$0.10	\$0.00	\$0.00	\$344.64	\$468.32	\$0.00	\$0.00	\$815.32	\$2,775.80	\$0.00	\$0.00
134	Tapia Viquez Virginia	\$3,362.24	\$0.00	\$0.00	\$0.00	\$0.00	\$3,362.24	\$2,177.00	\$0.00	\$217.70	\$0.00	\$136.67	\$0.00	\$0.00	\$0.00	\$330.97	\$0.00	\$0.00	\$0.00	\$467.64	\$2,894.60	\$0.00	\$0.00
139	Perez Martinez Claudia Luzth	\$5,463.64	\$0.00	\$0.00	\$0.00	\$0.00	\$5,463.64	\$3,609.00	\$0.00	\$360.90	\$0.00	\$226.57	\$0.00	\$0.07	\$0.00	\$330.97	\$0.00	\$120.63	\$0.00	\$1,077.44	\$4,386.20	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$46,320.75</b>	<b>\$500.00</b>	<b>\$0.00</b>	<b>\$245.16</b>	<b>\$988.65</b>	<b>\$0.00</b>	<b>\$48,046.56</b>	<b>-631.86</b>	<b>\$4,106.17</b>	<b>\$0.00</b>	<b>\$2,927.88</b>	<b>\$0.00</b>	<b>-65.52</b>	<b>\$1,800.00</b>	<b>\$4,449.38</b>	<b>\$3,926.65</b>	<b>\$120.63</b>	<b>\$0.00</b>	<b>\$13,160.16</b>	<b>\$4,066.40</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 2 BAW</b>																							
006	Castroena Aldete Ma Esthela	\$5,424.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,424.00	\$3,549.00	\$0.00	\$354.90	\$0.00	\$211.30	\$0.00	\$0.18	\$0.00	\$533.92	\$0.00	\$0.00	\$0.00	\$1,445.40	\$4,278.60	\$0.00	\$0.00
015	Franco Carranza Jorge Alberto	\$4,384.80	\$0.00	\$0.00	\$0.00	\$0.00	\$4,384.80	\$2,924.00	\$0.00	\$292.40	\$0.00	\$182.71	\$0.00	\$0.04	\$0.00	\$429.68	\$1,818.89	\$0.00	\$0.00	\$2,668.40	\$1,706.40	\$0.00	\$0.00
063	Loza Sanchez Jose Antonio	\$3,362.24	\$0.00	\$0.00	\$0.00	\$0.00	\$3,362.24	\$2,177.00	\$0.00	\$217.70	\$0.00	\$136.67	\$0.00	\$0.00	\$0.00	\$330.97	\$0.00	\$0.00	\$0.00	\$467.64	\$2,894.60	\$0.00	\$0.00
111	Gonzalez Hernandez Maria Guadalupe	\$5,585.12	\$0.00	\$0.00	\$0.00	\$0.00	\$5,585.12	\$3,645.72	\$0.00	\$364.57	\$0.00	\$216.67	\$0.00	\$0.01	\$0.00	\$549.79	\$1,748.00	\$0.00	\$0.00	\$2,497.52	\$2,443.60	\$0.00	\$0.00
123	Mendoza Reyes Claudia Marly	\$2,527.68	\$0.00	\$0.00	\$270.14	\$848.08	\$3,645.72	\$2,177.00	\$0.00	\$217.70	\$0.00	\$136.67	\$0.00	\$0.06	\$0.00	\$300.00	\$308.00	\$0.00	\$0.00	\$467.68	\$3,174.80	\$0.00	\$0.00
129	Lopez Navarro Alma Rosa	\$3,362.24	\$0.00	\$0.00	\$0.00	\$0.00	\$3,362.24	\$2,177.00	\$0.00	\$217.70	\$0.00	\$136.67	\$0.00	\$0.00	\$0.00	\$330.97	\$0.00	\$0.00	\$0.00	\$1,818.64	\$1,542.60	\$0.00	\$0.00
135	Gallardo Ayala Oswaldo David	\$3,362.24	\$0.00	\$0.00	\$0.00	\$0.00	\$3,362.24	\$2,177.00	\$0.00	\$217.70	\$0.00	\$136.67	\$0.00	\$0.00	\$0.00	\$330.97	\$0.00	\$0.00	\$0.00	\$467.64	\$2,894.60	\$0.00	\$0.00
137	Correa Gutierrez Gloria Angelica	\$3,109.92	\$0.00	\$0.00	\$0.00	\$0.00	\$3,109.92	\$2,043.36	\$0.00	\$204.34	\$0.00	\$129.22	\$0.00	\$0.01	\$0.00	\$306.13	\$0.00	\$0.00	\$0.00	\$415.32	\$2,694.60	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$36,642.24</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$270.14</b>	<b>\$848.56</b>	<b>\$0.00</b>	<b>\$37,699.94</b>	<b>\$0.00</b>	<b>\$2,898.95</b>	<b>\$0.00</b>	<b>\$1,353.18</b>	<b>\$0.00</b>	<b>\$0.08</b>	<b>\$0.00</b>	<b>\$3,098.80</b>	<b>\$4,916.90</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$11,429.14</b>	<b>\$21,421.80</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 3 CADY</b>																							
032	Nifo Quiraván Maritza	\$3,109.92	\$0.00	\$0.00	\$0.00	\$0.00	\$3,109.92	\$2,043.36	\$0.00	\$204.32	\$0.00	\$129.22	\$0.00	\$0.03	\$0.00	\$306.13	\$0.00	\$0.00	\$0.00	\$415.32	\$2,694.60	\$0.00	\$0.00
037	Rizo Arguel Ma Del Rosario	\$3,796.36	\$0.00	\$0.00	\$0.00	\$0.00	\$3,796.36	\$2,496.00	\$0.00	\$249.60	\$0.00	\$156.29	\$0.00	\$0.14	\$0.00	\$373.61	\$0.00	\$0.00	\$0.00	\$889.78	\$3,006.58	\$0.00	\$0.00
065	Gomez Ulloa Maria Esther	\$3,138.08	\$0.00	\$0.00	\$0.00	\$0.00	\$3,138.08	\$2,047.76	\$0.00	\$204.76	\$0.00	\$122.38	\$0.00	\$0.02	\$0.00	\$308.90	\$0.00	\$0.00	\$0.00	\$421.16	\$2,716.92	\$0.00	\$0.00
086	Castales De La Mora Diana	\$3,138.08	\$269.68	\$0.00	\$0.00	\$0.00	\$3,407.76	\$2,278.00	\$0.00	\$227.80	\$0.00	\$142.28	\$0.00	\$0.02	\$0.00	\$308.90	\$0.00	\$0.00	\$0.00	\$421.16	\$2,986.60	\$0.00	\$0.00
092	Ortega Villanueva Claudia Beatrice	\$1,961.76	\$0.00	\$0.00	\$0.00	\$0.00	\$1,961.76	\$1,272.48	\$0.00	\$127.25	\$0.00	\$80.39	\$0.00	\$0.00	\$0.00	\$202.20	\$0.00	\$0.00	\$0.00	\$269.78	\$1,691.98	\$0.00	\$0.00
093	Mendoza Reyes Claudia Leticia	\$3,138.08	\$0.00	\$0.00	\$0.00	\$0.00	\$3,138.08	\$2,047.76	\$0.00	\$204.76	\$0.00	\$122.38	\$0.00	\$0.10	\$0.00	\$308.90	\$0.00	\$0.00	\$0.00	\$421.16	\$2,717.00	\$0.00	\$0.00
098	Garcia Garcia Maria Isabel	\$4,049.76	\$0.00	\$0.00	\$0.00	\$0.00	\$4,049.76	\$2,645.72	\$0.00	\$264.57	\$0.00	\$166.67	\$0.00	\$0.00	\$0.00	\$549.79	\$0.00	\$0.00	\$0.00	\$842.08	\$4,086.80	\$0.00	\$0.00
104	Martin Gutierrez Ana Dalia	\$3,138.08	\$269.68	\$0.00	\$0.00	\$0.00	\$3,407.76	\$2,278.00	\$0.00	\$227.80	\$0.00	\$142.28	\$0.00	\$0.02	\$0.00	\$308.90	\$0.00	\$0.00	\$0.00	\$421.16	\$2,986.60	\$0.00	\$0.00
114	Rodríguez Reyes Rosa Araceli	\$3,138.08	\$269.68	\$0.00	\$0.00	\$0.00	\$3,407.76	\$2,278.00	\$0.00	\$227.80	\$0.00	\$142.28	\$0.00	\$0.02	\$0.00	\$308.90	\$0.00	\$0.00	\$0.00	\$421.16	\$2,986.60	\$0.00	\$0.00
115	Pisciterna Gutierrez Maria Guadalupe	\$1,166.22	\$0.00	\$0.00	\$465.73	\$1,943.70	\$3,556.65	\$2,343.32	\$0.00	\$234.32	\$0.00	\$149.22	\$0.00	\$0.00	\$0.00	\$306.13	\$486.00	\$0.00	\$0.00	\$901.45	\$2,654.20	\$0.00	\$0.00
116	Mendoza Gomez Miriam Marlene	\$3,138.08	\$269.68	\$0.00	\$0.00	\$0.00	\$3,407.76	\$2,278.00	\$0.00	\$227.80	\$0.00	\$142.28	\$0.00	\$0.02	\$0.00	\$308.90	\$0.00	\$0.00	\$0.00	\$421.16	\$2,986.60	\$0.00	\$0.00
129	Fuentes Rabalera Maria Camelina	\$3,138.08	\$269.68	\$0.00	\$0.00	\$0.00	\$3,407.76	\$2,278.00	\$0.00	\$227.80	\$0.00	\$142.28	\$0.00	\$0.02	\$0.00	\$308.90	\$0.00	\$0.00	\$0.00	\$421.16	\$2,986.60	\$0.00	\$0.00
130	Vera Serrano Adilana	\$3,138.08	\$0.00	\$0.00	\$0.00	\$0.00	\$3,138.08	\$2,047.76	\$0.00	\$204.76	\$0.00	\$122.38	\$0.00	\$0.10	\$0.00	\$308.90	\$0.00	\$0.00	\$0.00	\$421.08	\$2,717.00	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$39,479.48</b>	<b>\$1,362.37</b>	<b>\$1,362.37</b>	<b>\$976.85</b>	<b>\$3,905.00</b>	<b>\$0.00</b>	<b>\$48,262.90</b>	<b>\$0.00</b>	<b>\$3,517.18</b>	<b>\$0.00</b>	<b>\$2,120.81</b>	<b>\$0.00</b>	<b>-63.34</b>	<b>\$0.00</b>	<b>\$4,270.63</b>	<b>\$3,977.80</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,268.10</b>	<b>\$18,894.80</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 4 MORELOS</b>																							
007	Cano Fernandez Efigenia	\$1,322.72	\$0.00	\$0.00	\$0.00	\$0.00	\$1,322.72	\$-81.36	\$73.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$127.08	\$1,449.80	\$0.00	\$0.00
016	Franco Martin Salvador	\$4,363.92	\$0.00	\$0.00	\$0.00	\$0.00	\$4,363.92	\$2,909.00	\$0.00	\$290.90	\$0.00	\$182.71	\$0.00	\$0.03	\$0.00	\$429.68	\$0.00	\$0.00	\$0.00	\$563.32	\$3,800.60	\$0.00	\$0.00
046	De Loa Romero Gilberto	\$6,208.32	\$0.00	\$0.00	\$0.00	\$0.00	\$6,208.32	\$3,978.83	\$0.00	\$397.83	\$0.00	\$249.00	\$0.00	\$0.04	\$0.00	\$1,081.13	\$0.00	\$0.00	\$0.00	\$1,389.92	\$4,818.40	\$0.00	\$0.00
044	De La Torre Martin Rosa	\$4,788.16	\$0.00	\$0.00	\$0.00	\$0.00	\$4,788.16	\$3,092.00	\$0.00	\$309.20	\$0.00	\$193.12	\$0.00	\$0.12	\$0.00	\$469.37	\$2,059.91	\$0.00	\$0.00	\$3,002.76	\$1,786.40	\$0.00	\$0.00