

CONPAQ I  
ADMEX

DIF TEPATITLAN

Lista de Raya (forma tabular)  
Periodo 16 al 16 Quincenal del 16/08/2015 al 31/08/2015

Fech: 28/Ago/2015  
Hor: 14:44:52:29

Rep. Fin. MES: 00000000000  
RFC: SD 871121-606

| Código                        | Empleado                            | Sueldo             | Horas extras       | Anticipo de sueldos | Prima de vacaciones a tiempo | Días de vacaciones | "Otras" Percepciones | TOTAL "PERCEPCIONES" | Subsidio al Empleo (sp) | I.S.R. areas de Subs al Empleo | I.S.R. Art142 | I.S.R. (Dg)       | Cuota sindical | Ajuste al neto | PRESTAMOS AL PERSONAL | RETENCION DE PENSIONES | PRESTAMO PENSIONES | "Otras" "Devoluciones" | TOTAL "DEDUCCIONES" | NETO               | Otras "Obligaciones" | TOTAL "OBLIGACIONES" |
|-------------------------------|-------------------------------------|--------------------|--------------------|---------------------|------------------------------|--------------------|----------------------|----------------------|-------------------------|--------------------------------|---------------|-------------------|----------------|----------------|-----------------------|------------------------|--------------------|------------------------|---------------------|--------------------|----------------------|----------------------|
| Rep. Fin. MES: 00000000000    |                                     |                    |                    |                     |                              |                    |                      |                      |                         |                                |               |                   |                |                |                       |                        |                    |                        |                     |                    |                      |                      |
| <b>Departamento 1 URR</b>     |                                     |                    |                    |                     |                              |                    |                      |                      |                         |                                |               |                   |                |                |                       |                        |                    |                        |                     |                    |                      |                      |
| 001                           | Aceves Gutierrez Mina               | \$2,614.36         | \$0.00             | \$0.00              | \$0.00                       | \$0.00             | \$0.00               | \$2,614.36           | \$0.00                  | \$180.40                       | \$0.00        | \$20.11           | \$0.00         | \$-0.07        | \$0.00                | \$294.12               | \$0.00             | \$0.00                 | \$314.16            | \$2,300.20         | \$0.00               | \$0.00               |
| 022                           | Hernandez Gonzalez Christian Nestor | \$2,269.92         | \$0.00             | \$0.00              | \$0.00                       | \$0.00             | \$0.00               | \$2,269.92           | \$-11.86                | \$142.93                       | \$0.00        | \$0.00            | \$0.00         | \$0.00         | \$0.00                | \$223.45               | \$299.59           | \$0.00                 | \$491.12            | \$1,778.80         | \$0.00               | \$0.00               |
| 043                           | Buenav Da Luz Maria Esperanza       | \$3,056.64         | \$0.00             | \$0.00              | \$0.00                       | \$0.00             | \$0.00               | \$3,056.64           | \$229.42                | \$83.04                        | \$0.00        | \$83.04           | \$0.00         | \$0.00         | \$0.00                | \$304.84               | \$975.83           | \$0.00                 | \$1,379.65          | \$1,778.80         | \$0.00               | \$0.00               |
| 046                           | Torres Valdezquez Ma Guadalupe      | \$4,049.76         | \$0.00             | \$0.00              | \$0.00                       | \$0.00             | \$0.00               | \$4,049.76           | \$0.00                  | \$356.99                       | \$0.00        | \$356.99          | \$0.00         | \$0.12         | \$200.00              | \$306.65               | \$1,296.00         | \$0.00                 | \$2,221.76          | \$1,828.00         | \$0.00               | \$0.00               |
| 047                           | Vazquez Valdezq Silvia Koenia       | \$4,049.76         | \$0.00             | \$0.00              | \$0.00                       | \$0.00             | \$0.00               | \$4,049.76           | \$0.00                  | \$356.99                       | \$0.00        | \$356.99          | \$0.00         | \$0.08         | \$0.00                | \$306.65               | \$0.00             | \$0.00                 | \$3,042.20          | \$1,828.00         | \$0.00               | \$0.00               |
| 077                           | Mendez Conal Karen Wanney           | \$3,862.24         | \$0.00             | \$0.00              | \$0.00                       | \$0.00             | \$0.00               | \$3,862.24           | \$0.00                  | \$261.77                       | \$0.00        | \$136.67          | \$0.00         | \$0.08         | \$0.00                | \$330.97               | \$778.92           | \$0.00                 | \$1,246.64          | \$2,614.60         | \$0.00               | \$0.00               |
| 099                           | Plascido Lopez Rosa Mary            | \$2,910.08         | \$0.00             | \$0.00              | \$0.00                       | \$0.00             | \$0.00               | \$2,910.08           | \$0.00                  | \$212.58                       | \$0.00        | \$87.20           | \$0.00         | \$0.02         | \$0.00                | \$268.46               | \$0.00             | \$0.00                 | \$553.68            | \$2,356.40         | \$0.00               | \$0.00               |
| 113                           | Moyano Maria Alicia                 | \$2,985.12         | \$0.00             | \$0.00              | \$0.00                       | \$0.00             | \$0.00               | \$2,985.12           | \$0.00                  | \$845.72                       | \$0.00        | \$594.72          | \$0.00         | \$0.16         | \$0.00                | \$248.79               | \$933.77           | \$0.00                 | \$1,229.12          | \$1,648.00         | \$0.00               | \$0.00               |
| 121                           | Valdequez Betts Elena Trinita       | \$3,362.24         | \$0.00             | \$0.00              | \$0.00                       | \$0.00             | \$0.00               | \$3,362.24           | \$0.00                  | \$261.77                       | \$0.00        | \$136.67          | \$0.00         | \$0.00         | \$0.00                | \$330.97               | \$0.00             | \$0.00                 | \$487.54            | \$2,884.60         | \$0.00               | \$0.00               |
| 128                           | Castillo Gomez Maria Teresa         | \$3,138.08         | \$0.00             | \$0.00              | \$0.00                       | \$0.00             | \$0.00               | \$3,138.08           | \$0.00                  | \$233.88                       | \$0.00        | \$112.28          | \$0.00         | \$0.00         | \$0.00                | \$249.88               | \$223.00           | \$0.00                 | \$544.28            | \$2,604.00         | \$0.00               | \$0.00               |
| 133                           | Urbano Purdus Irs Marlene           | \$3,591.12         | \$500.00           | \$0.00              | \$0.00                       | \$0.00             | \$0.00               | \$4,091.12           | \$0.00                  | \$276.88                       | \$0.00        | \$151.78          | \$0.00         | \$0.10         | \$0.00                | \$344.64               | \$0.00             | \$0.00                 | \$496.52            | \$3,594.60         | \$0.00               | \$0.00               |
| 134                           | Tapia Valdezquez Virginia           | \$3,362.24         | \$0.00             | \$0.00              | \$0.00                       | \$0.00             | \$0.00               | \$3,362.24           | \$0.00                  | \$261.77                       | \$0.00        | \$136.67          | \$0.00         | \$0.00         | \$0.00                | \$330.97               | \$0.00             | \$0.00                 | \$487.64            | \$2,884.60         | \$0.00               | \$0.00               |
| 139                           | Perez Martinez Claudia Lilibeth     | \$3,362.24         | \$0.00             | \$0.00              | \$0.00                       | \$0.00             | \$0.00               | \$3,362.24           | \$0.00                  | \$261.77                       | \$0.00        | \$136.67          | \$0.00         | \$0.00         | \$0.00                | \$330.97               | \$0.00             | \$0.00                 | \$487.64            | \$2,884.60         | \$0.00               | \$0.00               |
| <b>Total Depto</b>            |                                     | <b>\$44,622.81</b> | <b>\$500.00</b>    | <b>\$0.00</b>       | <b>\$0.00</b>                | <b>\$0.00</b>      | <b>\$0.00</b>        | <b>\$45,122.81</b>   | <b>\$-11.86</b>         | <b>\$3,685.37</b>              | <b>\$0.00</b> | <b>\$2,340.79</b> | <b>\$0.00</b>  | <b>\$-0.01</b> | <b>\$790.00</b>       | <b>\$4,449.38</b>      | <b>\$4,377.11</b>  | <b>\$0.00</b>          | <b>\$11,935.41</b>  | <b>\$33,287.40</b> | <b>\$0.00</b>        | <b>\$0.00</b>        |
| <b>Departamento 2 LIJAY</b>   |                                     |                    |                    |                     |                              |                    |                      |                      |                         |                                |               |                   |                |                |                       |                        |                    |                        |                     |                    |                      |                      |
| 006                           | Camarena Alvarez Ma Esthela         | \$5,424.00         | \$0.00             | \$0.00              | \$0.00                       | \$0.00             | \$0.00               | \$5,424.00           | \$0.00                  | \$611.30                       | \$0.00        | \$611.30          | \$0.00         | \$-0.02        | \$0.00                | \$533.92               | \$0.00             | \$0.00                 | \$1,145.20          | \$4,278.80         | \$0.00               | \$0.00               |
| 015                           | Franco Gonzalez Jorge Alberto       | \$4,348.80         | \$0.00             | \$0.00              | \$0.00                       | \$0.00             | \$0.00               | \$4,348.80           | \$0.00                  | \$483.71                       | \$0.00        | \$483.71          | \$0.00         | \$0.04         | \$0.00                | \$426.68               | \$1,818.00         | \$0.00                 | \$2,658.40          | \$1,708.40         | \$0.00               | \$0.00               |
| 063                           | Loza Barchini Jose Alfredo          | \$2,910.24         | \$0.00             | \$0.00              | \$0.00                       | \$0.00             | \$0.00               | \$2,910.24           | \$0.00                  | \$212.59                       | \$0.00        | \$67.22           | \$0.00         | \$0.06         | \$0.00                | \$268.48               | \$0.00             | \$0.00                 | \$533.64            | \$2,376.60         | \$0.00               | \$0.00               |
| 111                           | Gonzalez Hernandez Maria Guadalupe  | \$5,585.12         | \$0.00             | \$0.00              | \$0.00                       | \$0.00             | \$0.00               | \$5,585.12           | \$0.00                  | \$645.72                       | \$0.00        | \$645.72          | \$0.00         | \$0.01         | \$0.00                | \$546.79               | \$1,746.00         | \$0.00                 | \$2,341.52          | \$2,648.00         | \$0.00               | \$0.00               |
| 122                           | Garcia Navarro Diana Mirya          | \$3,242.24         | \$0.00             | \$0.00              | \$0.00                       | \$0.00             | \$0.00               | \$3,242.24           | \$0.00                  | \$261.77                       | \$0.00        | \$136.67          | \$0.00         | \$0.00         | \$0.00                | \$330.97               | \$0.00             | \$0.00                 | \$487.64            | \$2,754.60         | \$0.00               | \$0.00               |
| 123                           | Lopez Navarro Alma Rosa             | \$3,362.24         | \$0.00             | \$0.00              | \$0.00                       | \$0.00             | \$0.00               | \$3,362.24           | \$0.00                  | \$261.77                       | \$0.00        | \$136.67          | \$0.00         | \$0.00         | \$0.00                | \$330.97               | \$0.00             | \$0.00                 | \$1,119.64          | \$1,542.60         | \$0.00               | \$0.00               |
| 136                           | Gallardo Aguilar Olayvidas David    | \$3,362.24         | \$0.00             | \$0.00              | \$0.00                       | \$0.00             | \$0.00               | \$3,362.24           | \$0.00                  | \$261.77                       | \$0.00        | \$136.67          | \$0.00         | \$0.00         | \$0.00                | \$330.97               | \$0.00             | \$0.00                 | \$487.64            | \$2,884.60         | \$0.00               | \$0.00               |
| 137                           | Corvida Gutierrez Gloria Angelica   | \$3,109.92         | \$0.00             | \$0.00              | \$0.00                       | \$0.00             | \$0.00               | \$3,109.92           | \$0.00                  | \$234.32                       | \$0.00        | \$109.22          | \$0.00         | \$-0.03        | \$0.00                | \$306.13               | \$0.00             | \$0.00                 | \$415.32            | \$2,694.60         | \$0.00               | \$0.00               |
| <b>Total Depto</b>            |                                     | <b>\$31,480.80</b> | <b>\$0.00</b>      | <b>\$0.00</b>       | <b>\$0.00</b>                | <b>\$0.00</b>      | <b>\$0.00</b>        | <b>\$31,480.80</b>   | <b>\$0.00</b>           | <b>\$2,898.95</b>              | <b>\$0.00</b> | <b>\$2,253.18</b> | <b>\$0.00</b>  | <b>\$-0.06</b> | <b>\$0.00</b>         | <b>\$3,098.89</b>      | <b>\$4,916.99</b>  | <b>\$0.00</b>          | <b>\$10,289.00</b>  | <b>\$21,211.80</b> | <b>\$0.00</b>        | <b>\$0.00</b>        |
| <b>Departamento 3 CADI</b>    |                                     |                    |                    |                     |                              |                    |                      |                      |                         |                                |               |                   |                |                |                       |                        |                    |                        |                     |                    |                      |                      |
| 032                           | Niño Quintanilla Maribel            | \$3,109.92         | \$0.00             | \$0.00              | \$0.00                       | \$0.00             | \$0.00               | \$3,109.92           | \$0.00                  | \$234.32                       | \$0.00        | \$109.22          | \$0.00         | \$-0.03        | \$0.00                | \$306.13               | \$0.00             | \$0.00                 | \$415.32            | \$2,694.60         | \$0.00               | \$0.00               |
| 037                           | Ros Arqulio Ma De Rosario           | \$3,795.36         | \$0.00             | \$0.00              | \$0.00                       | \$0.00             | \$0.00               | \$3,795.36           | \$0.00                  | \$316.29                       | \$0.00        | \$316.29          | \$0.00         | \$0.06         | \$0.00                | \$375.61               | \$0.00             | \$0.00                 | \$689.96            | \$3,105.40         | \$0.00               | \$0.00               |
| 065                           | Gonzalez Lopez Maria Esther         | \$3,138.08         | \$0.00             | \$0.00              | \$0.00                       | \$0.00             | \$0.00               | \$3,138.08           | \$0.00                  | \$237.38                       | \$0.00        | \$112.28          | \$0.00         | \$0.06         | \$0.00                | \$249.88               | \$0.00             | \$0.00                 | \$421.24            | \$2,716.80         | \$0.00               | \$0.00               |
| 066                           | Castillas De La Mora Diana          | \$3,138.08         | \$0.00             | \$0.00              | \$0.00                       | \$0.00             | \$0.00               | \$3,138.08           | \$0.00                  | \$237.38                       | \$0.00        | \$112.28          | \$0.00         | \$0.06         | \$0.00                | \$249.88               | \$0.00             | \$0.00                 | \$1,239.24          | \$1,904.00         | \$0.00               | \$0.00               |
| 082                           | Chavez Villaseca Claudia Berenice   | \$2,910.24         | \$0.00             | \$0.00              | \$0.00                       | \$0.00             | \$0.00               | \$2,910.24           | \$0.00                  | \$237.38                       | \$0.00        | \$112.28          | \$0.00         | \$0.04         | \$0.00                | \$249.88               | \$0.00             | \$0.00                 | \$1,239.24          | \$1,671.00         | \$0.00               | \$0.00               |
| 088                           | Garcia Camarena Maria Isabel        | \$5,585.12         | \$0.00             | \$0.00              | \$0.00                       | \$0.00             | \$0.00               | \$5,585.12           | \$0.00                  | \$645.72                       | \$0.00        | \$645.72          | \$0.00         | \$-0.04        | \$0.00                | \$546.79               | \$1,746.00         | \$0.00                 | \$2,341.52          | \$3,248.00         | \$0.00               | \$0.00               |
| 094                           | Martin Gutierrez Maria Delia        | \$2,138.08         | \$0.00             | \$0.00              | \$0.00                       | \$0.00             | \$0.00               | \$2,138.08           | \$0.00                  | \$112.28                       | \$0.00        | \$56.28           | \$0.00         | \$0.00         | \$0.00                | \$126.56               | \$0.00             | \$0.00                 | \$201.04            | \$1,937.00         | \$0.00               | \$0.00               |
| 114                           | Rodriguez Reyes Rosa Yanet          | \$3,138.08         | \$0.00             | \$0.00              | \$0.00                       | \$0.00             | \$0.00               | \$3,138.08           | \$0.00                  | \$237.38                       | \$0.00        | \$112.28          | \$0.00         | \$0.06         | \$0.00                | \$249.88               | \$0.00             | \$0.00                 | \$1,239.24          | \$2,908.00         | \$0.00               | \$0.00               |
| 116                           | Plascido Gutierrez Maria Guadalupe  | \$3,109.92         | \$0.00             | \$0.00              | \$0.00                       | \$0.00             | \$0.00               | \$3,109.92           | \$0.00                  | \$234.32                       | \$0.00        | \$109.22          | \$0.00         | \$-0.03        | \$0.00                | \$306.13               | \$0.00             | \$0.00                 | \$415.32            | \$2,694.60         | \$0.00               | \$0.00               |
| 118                           | Manchego Gomez Marian Marlene       | \$2,910.24         | \$0.00             | \$0.00              | \$0.00                       | \$0.00             | \$0.00               | \$2,910.24           | \$0.00                  | \$237.38                       | \$0.00        | \$112.28          | \$0.00         | \$0.04         | \$0.00                | \$249.88               | \$0.00             | \$0.00                 | \$1,239.24          | \$1,671.00         | \$0.00               | \$0.00               |
| 129                           | Fuertes Rubalcaba Maria Cavallaria  | \$2,919.52         | \$0.00             | \$0.00              | \$0.00                       | \$0.00             | \$0.00               | \$2,919.52           | \$0.00                  | \$187.49                       | \$0.00        | \$42.12           | \$0.00         | \$0.03         | \$0.00                | \$202.77               | \$0.00             | \$0.00                 | \$305.52            | \$2,614.00         | \$0.00               | \$0.00               |
| 130                           | Nora Betanzo                        | \$3,138.08         | \$0.00             | \$0.00              | \$0.00                       | \$0.00             | \$0.00               | \$3,138.08           | \$0.00                  | \$237.38                       | \$0.00        | \$112.28          | \$0.00         | \$-0.10        | \$0.00                | \$308.00               | \$0.00             | \$0.00                 | \$421.24            | \$2,716.80         | \$0.00               | \$0.00               |
| 141                           | Perez Valle Nora Felicia            | \$3,138.08         | \$0.00             | \$0.00              | \$0.00                       | \$0.00             | \$0.00               | \$3,138.08           | \$0.00                  | \$237.38                       | \$0.00        | \$112.28          | \$0.00         | \$0.06         | \$0.00                | \$249.88               | \$0.00             | \$0.00                 | \$421.24            | \$2,694.60         | \$0.00               | \$0.00               |
| <b>Total Depto</b>            |                                     | <b>\$43,384.48</b> | <b>\$12,152.46</b> | <b>\$0.00</b>       | <b>\$0.00</b>                | <b>\$0.00</b>      | <b>\$0.00</b>        | <b>\$45,536.94</b>   | <b>\$0.00</b>           | <b>\$3,517.18</b>              | <b>\$0.00</b> | <b>\$2,230.81</b> | <b>\$0.00</b>  | <b>\$-0.09</b> | <b>\$0.00</b>         | <b>\$4,270.63</b>      | <b>\$3,955.79</b>  | <b>\$0.00</b>          | <b>\$10,247.14</b>  | <b>\$35,189.00</b> | <b>\$0.00</b>        | <b>\$0.00</b>        |
| <b>Departamento 4 MORELOS</b> |                                     |                    |                    |                     |                              |                    |                      |                      |                         |                                |               |                   |                |                |                       |                        |                    |                        |                     |                    |                      |                      |
| 007                           | Caro Fernandez Esperanza            | \$1,322.72         | \$0.00             | \$0.00              | \$0.00                       | \$0.00             | \$0.00               | \$1,322.72           | \$-12.95                | \$73.89                        | \$0.00        | \$0.00            | \$0.00         | \$-0.13        | \$0.00                | \$0.00                 | \$0.00             | \$0.00                 | \$-127.08           | \$1,449.80         | \$0.00               | \$0.00               |
| 016                           | Pinozo Martin Sakobrar              | \$4,333.92         | \$0.00             | \$0.00              | \$0.00                       | \$0.00             | \$0.00               | \$4,333.92           | \$0.00                  | \$497.76                       | \$0.00        | \$497.76          | \$0.00         | \$0.03         | \$0.00                | \$428.98               | \$0.00             | \$0.00                 | \$936.32            | \$3,407.60         | \$0.00               | \$0.00               |
| 028                           | De Losa Romero Gilberto             | \$6,298.32         | \$291.00           | \$0.00              | \$0.00                       | \$0.00             | \$0.00               | \$6,499.32           | \$0.00                  | \$778.83                       | \$0.00        | \$778.83          | \$0.00         | \$0.16         | \$0.00                | \$1,130.12             | \$0.00             | \$0.00                 | \$1,390.12          | \$5,109.20         | \$0.00               | \$0.00               |
| 044                           | De La Torre Martin Rosa             | \$4,788.16         | \$0.00             | \$0.00              | \$0.00                       | \$0.00             | \$0.00               | \$4,788.16           | \$0.00                  | \$482.00                       | \$0.00        | \$482.00          | \$0.00         | \$0.08         | \$0.00                | \$483.57               | \$2,064.00         | \$0.00                 | \$3,052.36          | \$1,726.80         | \$0.00               | \$0.00               |
| 045                           | De La Torre Chepe Laura Esthela     | \$6,677.60         | \$0.00             | \$0.00              | \$0.00                       | \$0.00             | \$0.00               | \$6,677.60           | \$0.00                  | \$661.20                       | \$0.00        | \$661.20          | \$0.00         | \$0.08         | \$0.00                | \$556.92               | \$1,218.20         | \$0.00                 | \$4,459.40          | \$1,828.00         | \$0.00               | \$0.00               |
| 049                           | Valdequez Pita Maria Catalina       | \$2,979.52         | \$0.00             | \$0.00              | \$0.00                       | \$0.00             | \$0.00               | \$2,979.52           | \$0.00                  | \$187.49                       | \$0.00        | \$42.12           | \$0.00         | \$0.03         | \$0.00                | \$237.77               | \$0.00             | \$0.00                 | \$305.92            | \$2,673.60         | \$0.00               | \$0.00               |
| 051                           | Zuriga Navarro Diana Mirya          | \$4,599.72         | \$0.00             | \$0.00              | \$0.00                       | \$0.00             | \$0.00               | \$4,599.72           | \$0.00                  | \$458.73                       | \$0.          |                   |                |                |                       |                        |                    |                        |                     |                    |                      |                      |