Sistema DIF Guadalajara 2013

Lista de raya del periodo 2 al 2 Quincenal del 16/01/2014 al 31/01/2014

		001-Sueldo	003-Compensación	003-Extensión de Jornada Lano	007-Horas extras (Servicios Ext.	010-Despensa	010-Retroactivo Despensa	015-Retroactivo de Sueldo	021-Apoyo de Transporte	021-Retroactivo Apoyo de Tran	022 Reembolso por descuentos	023-Bono DIF Gdl (2013)	023-Retroactivo Bono DIF Gdl	024-Gratificación	025-Prima Vacacional	030-Quinquenio	Otras Percepciones	TOTAL PERCEPCIONES
00000017	Flores Rodriguez Maria Olivia	$4,854.43	$49.98	$0.00	$0.00	$425.00	$0.00	$0.00	$298.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$403.74	$0.00	$6,031.15
00000025	Tiscareño Rodriguez Sandra Karina	$5,072.33	$0.00	$0.00	$0.00	$425.00	$0.00	$0.00	$298.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$336.45	$0.00	$6,131.78
00000033	Gonzalez Luna Mendoza Juan Antonio	$2,916.49	$0.00	$0.00	$0.00	$425.00	$0.00	$0.00	$298.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$336.45	$0.00	$3,975.94
00000034	Meza Zepeda Nora Imelda	$5,082.59	$0.00	$0.00	$0.00	$425.00	$0.00	$0.00	$298.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$336.45	$0.00	$6,142.04
00000035	Figueroa Flores Lidia	$4,762.30	$0.00	$0.00	$0.00	$425.00	$0.00	$0.00	$298.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$336.45	$0.00	$5,821.75
00000040	Zambrano Niño Raquel	$3,954.72	$0.00	$0.00	$0.00	$425.00	$0.00	$0.00	$298.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$269.16	$0.00	$4,946.88
00000045	Pacheco Ocegueda Criselda	$3,078.52	$0.00	$0.00	$0.00	$425.00	$0.00	$0.00	$298.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$269.16	$0.00	$4,070.68
00000048	Barrientos Perez Marcia	$3,078.52	$0.00	$0.00	$0.00	$425.00	$0.00	$0.00	$298.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$336.45	$0.00	$4,137.97
00000053	Robles Arellano Angelica Maria	$5,782.04	$0.00	$0.00	$0.00	$425.00	$0.00	$0.00	$298.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$269.16	$0.00	$6,774.20
00000059	Nuñez Rodriguez Ana Maria	$5,072.33	$0.00	$0.00	$0.00	$425.00	$0.00	$0.00	$298.00	$0.00	$338.16	$0.00	$0.00	$0.00	$0.00	$336.45	$0.00	$6,469.94
00000066	Alatorre Lobato Marcela	$5,082.59	$0.00	$0.00	$0.00	$425.00	$0.00	$0.00	$298.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$336.45	$0.00	$6,142.04
00000069	Gonzalez Vargas Jose De Jesus	$6,798.71	$0.00	$0.00	$0.00	$425.00	$0.00	$0.00	$298.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$471.03	$0.00	$7,992.74
00000078	Moreno Torres Carmen Leticia	$7,699.52	$0.00	$0.00	$0.00	$425.00	$0.00	$0.00	$298.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$403.74	$0.00	$8,826.26
00000081	Toscano Clarin Luz Erendida	$3,746.63	$0.00	$0.00	$0.00	$425.00	$0.00	$0.00	$298.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$269.16	$0.00	$4,738.79
00000093	Aleman Lopez Luis	$4,260.60	$0.00	$0.00	$0.00	$425.00	$0.00	$0.00	$298.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$471.03	$0.00	$5,454.63
00000094	Gallo Mercado Maria Del Carmen	$4,599.83	$0.00	$0.00	$0.00	$425.00	$0.00	$0.00	$298.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$336.45	$0.00	$5,659.28

		020-Seguros GMB AXXA	053-Fondo de Pensiones (9.5%)	054-Préstamo Corto Plazo	058-Ret. de Sindicato	058-Sindicato	060-Desc. Funerario	060-Desc. Optica	060-Desc. voluntario Congreso	060-DESCUENTO COOPERATIVA	060-Examenes Laboratorio	060-Otras Deducciones	060-Pago Cena Prehispánica	060-Pago Compras Bazar DIF	060-Pago Curso de Verano	060-Pago Telefonia Celular
00000017	Flores Rodriguez Maria Olivia	$0.00	$461.17	$1,484.00	$0.00	$97.09	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
00000025	Tiscareño Rodriguez Sandra Karina	$264.36	$481.87	$456.00	$0.00	$101.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
00000033	Gonzalez Luna Mendoza Juan Antonio	$0.00	$277.07	$0.00	$0.00	$58.33	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
00000034	Meza Zepeda Nora Imelda	$0.00	$482.85	$1,570.00	$0.00	$101.65	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
00000035	Figueroa Flores Lidia	$0.00	$452.42	$1,463.00	$0.00	$95.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
00000040	Zambrano Niño Raquel	$0.00	$375.70	$0.00	$0.00	$79.09	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
00000045	Pacheco Ocegueda Criselda	$0.00	$292.46	$902.00	$0.00	$61.57	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
00000048	Barrientos Perez Marcia	$0.00	$292.46	$0.00	$0.00	$61.57	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
00000053	Robles Arellano Angelica Maria	$0.00	$549.29	$1,928.00	$0.00	$115.64	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
00000059	Nuñez Rodriguez Ana Maria	$0.00	$481.87	$696.00	$0.00	$101.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
00000066	Alatorre Lobato Marcela	$0.00	$482.85	$0.00	$0.00	$101.65	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
00000069	Gonzalez Vargas Jose De Jesus	$0.00	$645.88	$0.00	$0.00	$135.97	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
00000078	Moreno Torres Carmen Leticia	$0.00	$731.45	$0.00	$0.00	$153.99	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
00000081	Toscano Clarin Luz Erendida	$162.59	$355.93	$1,690.65	$0.00	$74.93	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
00000093	Aleman Lopez Luis	$0.00	$404.76	$680.14	$0.00	$85.21	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
00000094	Gallo Mercado Maria Del Carmen	$0.00	$436.98	$1,409.00	$0.00	$92.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

		062-Faltas, retardos y permisos	063-Seguros Monterrey	065-Pensión Alimenticia	066-ETESA	069-Seguro GNP	081-Abono DIPE PH, PLMP, PM	082-Préstamo Caja Libertad	083-Seguro MetLife	084-Express Autofin	I.S.P.T. (sp)	Subsidio al Empleo (sp)	Otras Deducciones	TOTAL DEDUCCIONES	N E T O
00000017	Flores Rodriguez Maria Olivia	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$376.00	$0.00	$0.00	$568.74	$0.00	$0.00	$2,987.00	$3,044.15
00000025	Tiscareño Rodriguez Sandra Karina	$0.00	$50.00	$0.00	$794.00	$0.00	$2,159.52	$560.55	$0.00	$0.00	$593.27	$0.00	$0.00	$5,461.02	$670.77
00000033	Gonzalez Luna Mendoza Juan Antonio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$97.75	$0.00	$0.00	$433.15	$3,542.79
00000034	Meza Zepeda Nora Imelda	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$595.66	$0.00	$0.00	$2,800.16	$3,341.88
00000035	Figueroa Flores Lidia	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$519.00	$0.00	$0.00	$531.22	$0.00	$0.00	$3,060.89	$2,760.86
00000040	Zambrano Niño Raquel	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$377.11	$0.00	$0.00	$831.90	$4,114.98
00000045	Pacheco Ocegueda Criselda	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$128.90	$0.00	$0.00	$1,384.93	$2,685.75
00000048	Barrientos Perez Marcia	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$136.22	$0.00	$0.00	$490.25	$3,647.72
00000053	Robles Arellano Angelica Maria	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$396.26	$170.82	$0.00	$730.69	$0.00	$0.00	$3,890.70	$2,883.50
00000059	Nuñez Rodriguez Ana Maria	$0.00	$50.00	$0.00	$0.00	$0.00	$1,508.69	$0.00	$269.93	$0.00	$653.86	$0.00	$0.00	$3,761.80	$2,708.14
00000066	Alatorre Lobato Marcela	$0.00	$0.00	$0.00	$0.00	$0.00	$2,087.86	$0.00	$0.00	$0.00	$595.66	$0.00	$0.00	$3,268.02	$2,874.02
00000069	Gonzalez Vargas Jose De Jesus	$0.00	$0.00	$0.00	$0.00	$0.00	$1,484.42	$0.00	$0.00	$0.00	$990.97	$0.00	$0.00	$3,257.24	$4,735.50
00000078	Moreno Torres Carmen Leticia	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,169.01	$0.00	$0.00	$2,054.45	$6,771.81
00000081	Toscano Clarin Luz Erendida	$0.00	$0.00	$0.00	$265.00	$0.00	$0.00	$324.65	$0.00	$0.00	$343.81	$0.00	$0.00	$3,217.56	$1,521.23
00000093	Aleman Lopez Luis	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$465.43	$0.00	$0.00	$1,635.54	$3,819.09
00000094	Gallo Mercado Maria Del Carmen	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$502.10	$0.00	$0.00	$2,440.08	$3,219.20

Sistema DIF Guadalajara 2013

Lista de raya del periodo 2 al 2 Quincenal del 16/01/2014 al 31/01/2014

		001-Sueldo	003-Compensación	003-Extensión de Jornada Labo	007-Horas extras (Servicios Ext.	010-Despensa	010-Retroactivo Despensa	015-Retroactivo de Sueldo	021-Apoyo de Transporte	021-Retroactivo Apoyo de Tran	022 Reembolso por descuentos	023-Bono DIF Gdl (2013)	023-Retroactivo Bono DIF Gdl	024-Gratificación	025-Prima Vacacional	030-Quinquenio	Otras Percepciones	TOTAL PERCEPCIONES
00002195	Rosas Cruz Angelica Maria	$3,078.52	$0.00	$0.00	$0.00	$425.00	$0.00	$0.00	$298.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$269.16	$0.00	$4,070.68
00002196	Sifuentes Velez Graciela	$3,078.52	$0.00	$0.00	$0.00	$425.00	$0.00	$0.00	$298.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$269.16	$0.00	$4,070.68
00002206	Torres Contreras Maria Guadalupe	$3,078.52	$0.00	$0.00	$0.00	$425.00	$0.00	$0.00	$298.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$269.16	$0.00	$4,070.68
00002211	Valencia Jaramillo Marcela	$4,762.30	$0.00	$0.00	$0.00	$425.00	$0.00	$0.00	$298.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$336.45	$0.00	$5,821.75
00002219	Vidal Ortega Adriana	$3,078.52	$0.00	$0.00	$0.00	$425.00	$0.00	$0.00	$298.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$269.16	$0.00	$4,070.68
00002220	Garcia Perez Margarita	$8,618.18	$0.00	$0.00	$0.00	$425.00	$0.00	$0.00	$298.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$336.45	$0.00	$9,677.63
00002227	Garcia Camarena Lidia	$8,071.50	$0.00	$0.00	$0.00	$425.00	$0.00	$0.00	$298.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$336.45	$0.00	$9,130.95
00002240	Rodriguez Ramirez Graciela	$7,734.22	$0.00	$0.00	$0.00	$425.00	$0.00	$0.00	$298.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$403.74	$0.00	$8,860.96
00002241	Galindo Aguilar Irma	$3,746.63	$0.00	$0.00	$0.00	$425.00	$0.00	$0.00	$298.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$336.45	$0.00	$4,806.08
00002257	Vargas Beaz Martha Beatriz	$3,746.63	$0.00	$0.00	$0.00	$425.00	$0.00	$0.00	$298.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$269.16	$0.00	$4,738.79
00002263	Hernandez Romero Maria Antonia	$3,746.63	$0.00	$0.00	$0.00	$425.00	$0.00	$0.00	$298.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$336.45	$0.00	$4,806.08
00002264	Barba Reyes Susana	$6,098.15	$0.00	$0.00	$0.00	$425.00	$0.00	$0.00	$298.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$336.45	$0.00	$7,157.60
00002274	Chavez Preciado Maria	$2,248.31	$0.00	$0.00	$0.00	$425.00	$0.00	$0.00	$298.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$336.45	$0.00	$3,307.76
00002281	Garcia Valerio Marta	$4,599.83	$0.00	$0.00	$0.00	$425.00	$0.00	$0.00	$298.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$336.45	$0.00	$5,659.28
00002282	Rodriguez Chavez Maria Asuncion	$2,248.31	$0.00	$0.00	$0.00	$425.00	$0.00	$0.00	$298.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$269.16	$0.00	$3,240.47
00002285	Acosta Macias Maria De Los Dolores	$4,599.83	$0.00	$0.00	$0.00	$425.00	$0.00	$0.00	$298.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$336.45	$0.00	$5,659.28
00002290	X Cruz Luciana	$2,685.32	$0.00	$0.00	$0.00	$425.00	$0.00	$0.00	$298.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$336.45	$0.00	$3,744.77

		020-Seguros GMB AXXA	053-Fondo de Pensiones (9.5%)	054-Préstamo Corto Plazo	058-Ret. de Sindicato	058-Sindicato	060-Desc. Funerario	060-Desc. Optica	060-Desc. voluntario Congreso	060-DESCUENTO COOPERATIVA	060-Examenes Laboratorio	060-Otras Deducciones	060-Pago Cena Prehispánica	060-Pago Compras Bazar DIF	060-Pago Curso de Verano	060-Pago Telefonia Celular
00002195	Rosas Cruz Angelica Maria	$0.00	$292.46	$1,540.00	$0.00	$61.57	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
00002196	Sifuentes Velez Graciela	$0.00	$292.46	$374.00	$0.00	$61.57	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
00002206	Torres Contreras Maria Guadalupe	$0.00	$292.46	$1,540.00	$0.00	$61.57	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
00002211	Valencia Jaramillo Marcela	$0.00	$452.42	$1,759.59	$0.00	$95.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
00002219	Vidal Ortega Adriana	$0.00	$292.46	$0.00	$0.00	$61.57	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
00002220	Garcia Perez Margarita	$0.00	$818.73	$2,023.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
00002227	Garcia Camarena Lidia	$0.00	$766.79	$1,536.00	$0.00	$0.00	$235.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
00002240	Rodriguez Ramirez Graciela	$0.00	$734.75	$0.00	$0.00	$154.68	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
00002241	Galindo Aguilar Irma	$0.00	$355.93	$0.00	$0.00	$74.93	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
00002257	Vargas Beaz Martha Beatriz	$0.00	$355.93	$0.00	$0.00	$74.93	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
00002263	Hernandez Romero Maria Antonia	$0.00	$355.93	$500.00	$0.00	$74.93	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
00002264	Barba Reyes Susana	$562.27	$579.32	$1,912.00	$0.00	$121.96	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
00002274	Chavez Preciado Maria	$0.00	$213.59	$0.00	$0.00	$44.97	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
00002281	Garcia Valerio Marta	$0.00	$436.98	$2,219.00	$0.00	$92.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
00002282	Rodriguez Chavez Maria Asuncion	$0.00	$213.59	$0.00	$0.00	$44.97	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
00002285	Acosta Macias Maria De Los Dolores	$0.00	$436.98	$2,124.00	$0.00	$92.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
00002290	X Cruz Luciana	$0.00	$255.11	$0.00	$0.00	$53.71	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

		062-Faltas, retardos y permisos	063-Seguros Monterrey	065-Pensión Alimenticia	066-ETESA	069-Seguro GNP	081-Abono DIPE PH, PLMP, PMI	082-Préstamo Caja Libertad	083-Seguro MetLife	084-Express Autofin	I.S.P.T. (sp)	Subsidio al Empleo (sp)	Otras Deducciones	TOTAL DEDUCCIONES	N E T O
00002195	Rosas Cruz Angelica Maria	$0.00	$0.00	$0.00	$0.00	$301.13	$0.00	$224.00	$0.00	$0.00	$128.90	$0.00	$0.00	$2,548.06	$1,522.62
00002196	Sifuentes Velez Graciela	$0.00	$0.00	$0.00	$0.00	$0.00	$1,014.51	$0.00	$199.56	$0.00	$128.90	$0.00	$0.00	$2,071.00	$1,999.68
00002206	Torres Contreras Maria Guadalupe	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$108.06	$0.00	$0.00	$2,052.09	$2,018.59
00002211	Valencia Jaramillo Marcela	$0.00	$0.00	$0.00	$1,456.00	$0.00	$0.00	$561.00	$47.12	$0.00	$531.22	$0.00	$0.00	$4,902.60	$919.15
00002219	Vidal Ortega Adriana	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$49.90	$0.00	$128.90	$0.00	$0.00	$532.83	$3,537.85
00002220	Garcia Perez Margarita	$0.00	$0.00	$0.00	$0.00	$0.00	$2,367.09	$1,426.36	$0.00	$0.00	$1,350.87	$0.00	$0.00	$7,986.05	$1,691.59
00002227	Garcia Camarena Lidia	$0.00	$0.00	$0.00	$0.00	$304.97	$2,592.02	$1,036.53	$108.70	$0.00	$1,234.09	$0.00	$0.00	$7,814.10	$1,316.85
00002240	Rodriguez Ramirez Graciela	$0.00	$0.00	$0.00	$0.00	$0.00	$3,951.63	$0.00	$401.73	$0.00	$1,176.42	$0.00	$0.00	$6,419.22	$2,441.74
00002241	Galindo Aguilar Irma	$0.00	$0.00	$0.00	$0.00	$0.00	$1,404.94	$0.00	$0.00	$0.00	$354.58	$0.00	$0.00	$2,190.38	$2,615.70
00002257	Vargas Beaz Martha Beatriz	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$343.81	$0.00	$0.00	$774.67	$3,964.12
00002263	Hernandez Romero Maria Antonia	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$354.58	$0.00	$0.00	$1,335.44	$3,470.64
00002264	Barba Reyes Susana	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$286.54	$0.00	$812.59	$0.00	$0.00	$4,274.68	$2,882.92
00002274	Chavez Preciado Maria	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$24.21	$0.00	$0.00	$282.77	$3,024.99
00002281	Garcia Valerio Marta	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$502.10	$0.00	$0.00	$3,250.08	$2,409.20
00002282	Rodriguez Chavez Maria Asuncion	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$16.89	$0.00	$0.00	$275.45	$2,965.02
00002285	Acosta Macias Maria De Los Dolores	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$249.77	$0.00	$502.10	$0.00	$0.00	$3,404.85	$2,254.43
00002290	X Cruz Luciana	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$282.26	$0.00	$72.60	$0.00	$0.00	$663.68	$3,081.09

Sistema DIF Guadalajara 2013

Lista de raya del periodo 2 al 2 Quincenal del 16/01/2014 al 31/01/2014

		001-Sueldo	003-Compensación	003-Extensión de Jornada Lano	007-Horas extras (Servicios Ext.	010-Despensa	010-Retroactivo Despensa	015-Retroactivo de Sueldo	021-Apoyo de Transporte
00004640	Ramirez Lopez Maria De Los Angeles	$4,179.54	$0.00	$0.00	$0.00	$425.00	$0.00	$0.00	$298.00
00004642	Palomar Fausto Genoveva	$4,762.30	$0.00	$0.00	$0.00	$425.00	$0.00	$0.00	$298.00
00004643	Sandoval Murillo Maria Teresa	$2,248.31	$0.00	$0.00	$0.00	$425.00	$0.00	$0.00	$298.00
00004645	Vazquez Gonzalez Juan Antonio	$5,850.12	$0.00	$0.00	$0.00	$425.00	$0.00	$0.00	$298.00
00004647	Rosas Ramirez Griselda Beatriz	$7,699.52	$0.00	$0.00	$0.00	$425.00	$0.00	$0.00	$298.00
00004651	Herran Gonzalez Rosaura	$5,082.59	$0.00	$0.00	$0.00	$425.00	$0.00	$0.00	$298.00
00004653	Valdez Perez Patricia Sofia	$7,719.53	$0.00	$0.00	$0.00	$425.00	$0.00	$0.00	$298.00
00004656	Hernandez Partida Myriam Guadalupe	$5,082.59	$0.00	$0.00	$0.00	$425.00	$0.00	$0.00	$298.00
00004657	Topete Martinez Adela	$5,082.59	$0.00	$0.00	$0.00	$425.00	$0.00	$0.00	$298.00
00004658	Gonzalez Perez Guillermina	$6,158.87	$0.00	$0.00	$0.00	$425.00	$0.00	$0.00	$298.00
00004660	Garcia Becerra Laura Cecilia	$5,072.33	$0.00	$0.00	$0.00	$425.00	$0.00	$0.00	$298.00
00004663	Valdez Sanchez Graciela	$4,762.30	$0.00	$0.00	$0.00	$425.00	$0.00	$0.00	$298.00
00004664	Fernandez Chairez Norma	$7,804.25	$0.00	$0.00	$0.00	$425.00	$0.00	$0.00	$298.00
00004673	Orozco Gutierrez Adriana	$6,830.83	$0.00	$0.00	$0.00	$425.00	$0.00	$0.00	$298.00
00004678	Anaya Vizcaino Maria Del Rosario	$7,719.53	$0.00	$0.00	$0.00	$425.00	$0.00	$0.00	$298.00
00004679	Reynaga Reynoso Elvira	$5,082.59	$0.00	$0.00	$0.00	$425.00	$0.00	$0.00	$298.00
00004681	Salcedo Manzo Martha Elena	$3,750.85	$0.00	$0.00	$0.00	$425.00	$0.00	$0.00	$298.00
00004688	Contreras Donoso Cecilia	$3,078.52	$0.00	$0.00	$0.00	$425.00	$0.00	$0.00	$298.00
00004690	Hurtado Angulo Ricardo	$5,850.12	$0.00	$0.00	$0.00	$425.00	$0.00	$0.00	$298.00
00004692	Ramirez Orozco Blanca Estela	$5,082.59	$0.00	$0.00	$0.00	$425.00	$0.00	$0.00	$298.00
00004697	Reynaga Cortes Maria Angelica	$4,132.98	$0.00	$0.00	$0.00	$425.00	$0.00	$0.00	$298.00
00004700	Cifuentes Velez Leticia	$5,082.59	$0.00	$0.00	$0.00	$425.00	$0.00	$0.00	$298.00
00004703	Carranza Mora Maria De Jesus	$4,762.30	$0.00	$0.00	$0.00	$425.00	$0.00	$0.00	$298.00
00004712	Ortega Diaz Maria Isabel	$11,748.22	$0.00	$0.00	$0.00	$425.00	$0.00	$0.00	$298.00
00004718	Sandoval Sanchez Gloria	$3,078.52	$0.00	$0.00	$0.00	$425.00	$0.00	$0.00	$298.00

	021-Retroactivo Apoyo de Tran	022 Reembolso por descuentos	023-Bono DIF Gdl (2013)	023-Retroactivo Bono DIF Gdl	024-Gratificación	025-Prima Vacacional	030-Quinquenio	Otras Percepciones	TOTAL PERCEPCIONES
00004640	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$269.16	$0.00	$5,171.70
00004642	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$269.16	$0.00	$5,754.46
00004643	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$269.16	$0.00	$3,240.47
00004645	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$269.16	$0.00	$6,842.28
00004647	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$269.16	$0.00	$8,691.68
00004651	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$269.16	$0.00	$6,074.75
00004653	$0.00	$514.64	$0.00	$0.00	$0.00	$0.00	$269.16	$0.00	$9,226.33
00004656	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$269.16	$0.00	$6,074.75
00004657	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$269.16	$0.00	$6,074.75
00004658	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$269.16	$0.00	$7,151.03
00004660	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$269.16	$0.00	$6,064.49
00004663	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$269.16	$0.00	$5,754.46
00004664	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$269.16	$0.00	$8,796.41
00004673	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$269.16	$0.00	$7,822.99
00004678	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$269.16	$0.00	$8,711.69
00004679	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$269.16	$0.00	$6,074.75
00004681	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$269.16	$0.00	$4,743.01
00004688	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$269.16	$0.00	$4,070.68
00004690	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$269.16	$0.00	$6,842.28
00004692	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$269.16	$0.00	$6,074.75
00004697	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$269.16	$0.00	$5,125.14
00004700	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$269.16	$0.00	$6,074.75
00004703	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$269.16	$0.00	$5,754.46
00004712	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$269.16	$0.00	$12,740.38
00004718	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$269.16	$0.00	$4,070.68

	020-Seguros GMB AXXA	053-Fondo de Pensiones (9.5%)	054-Préstamo Corto Plazo	058-Ret. de Sindicato	058-Sindicato	060-Desc. Funerario	060-Desc. Optica	060-Desc. voluntario Congreso	060-DESCUENTO COOPERATIVA	060-Examenes Laboratorio	060-Otras Deducciones	060-Pago Cena Prehispánica
00004640	$0.00	$397.06	$1,394.00	$0.00	$83.59	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
00004642	$0.00	$452.42	$1,588.00	$0.00	$95.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
00004643	$0.00	$213.59	$0.00	$0.00	$44.97	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
00004645	$0.00	$555.76	$1,661.00	$0.00	$117.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
00004647	$0.00	$731.45	$500.00	$0.00	$153.99	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
00004651	$0.00	$482.85	$1,184.00	$0.00	$101.65	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
00004653	$0.00	$733.35	$0.00	$0.00	$154.39	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
00004656	$0.00	$482.85	$1,570.00	$0.00	$101.65	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
00004657	$0.00	$482.85	$1,695.00	$0.00	$101.65	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
00004658	$0.00	$585.09	$1,928.00	$0.00	$123.18	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
00004660	$0.00	$481.87	$662.50	$0.00	$101.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
00004663	$0.00	$452.42	$603.52	$0.00	$95.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
00004664	$0.00	$741.40	$1,500.00	$0.00	$156.09	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
00004673	$0.00	$648.93	$974.00	$0.00	$136.62	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
00004678	$0.00	$733.35	$1,667.00	$0.00	$154.39	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
00004679	$0.00	$482.85	$404.00	$0.00	$101.65	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
00004681	$0.00	$356.33	$0.00	$0.00	$75.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
00004688	$0.00	$292.46	$1,027.00	$0.00	$61.57	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
00004690	$0.00	$555.76	$1,131.64	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
00004692	$0.00	$482.85	$0.00	$0.00	$101.65	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
00004697	$0.00	$392.63	$993.00	$0.00	$82.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
00004700	$0.00	$482.85	$955.00	$0.00	$101.65	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
00004703	$0.00	$452.42	$0.00	$0.00	$95.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
00004712	$0.00	$1,116.08	$3,917.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
00004718	$0.00	$292.46	$902.00	$0.00	$61.57	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

	060-Pago Compras Bazar DIF	060-Pago Curso de Verano	060-Pago Telefonia Celular	062-Faltas, retardos y permisos	063-Seguros Monterrey	065-Pensión Alimenticia	066-ETESA	069-Seguro GNP	081-Abono DIPE PH, PLMP, PM	082-Préstamo Caja Libertad	083-Seguro MetLife	084-Express Autofin	I.S.P.T. (sp)	Subsidio al Empleo (sp)	Otras Deducciones	TOTAL DEDUCCIONES	N E T O
00004640	$0.00	$0.00	$0.00	$0.00	$50.00	$0.00	$642.00	$0.00	$0.00	$0.00	$318.49	$0.00	$413.39	$0.00	$0.00	$3,298.53	$1,873.17
00004642	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,279.00	$0.00	$0.00	$857.00	$0.00	$0.00	$519.16	$0.00	$0.00	$4,790.83	$963.63
00004643	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$16.89	$0.00	$0.00	$275.45	$2,965.02
00004645	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,778.00	$0.00	$1,264.19	$375.41	$0.00	$0.00	$745.23	$0.00	$0.00	$6,496.59	$345.69
00004647	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,642.31	$0.00	$237.54	$0.00	$1,140.27	$0.00	$0.00	$5,405.56	$3,286.12
00004651	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$771.00	$0.00	$1,408.40	$838.24	$0.00	$0.00	$581.29	$0.00	$0.00	$5,367.43	$707.32
00004653	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$404.76	$4,005.40	$0.00	$0.00	$0.00	$1,254.47	$0.00	$0.00	$6,552.37	$2,673.96
00004656	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$581.29	$0.00	$0.00	$2,735.79	$3,338.96
00004657	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,456.00	$0.00	$0.00	$374.00	$432.14	$0.00	$581.29	$0.00	$0.00	$5,122.93	$951.82
00004658	$0.00	$0.00	$0.00	$0.00	$50.00	$0.00	$776.00	$487.39	$0.00	$0.00	$0.00	$0.00	$811.18	$0.00	$0.00	$4,760.84	$2,390.19
00004660	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,341.34	$0.00	$0.00	$0.00	$578.89	$0.00	$0.00	$3,166.05	$2,898.44
00004663	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$519.16	$0.00	$0.00	$1,670.35	$4,084.11
00004664	$0.00	$0.00	$0.00	$1,040.57	$0.00	$0.00	$0.00	$0.00	$0.00	$290.71	$0.00	$0.00	$940.37	$0.00	$0.00	$4,669.14	$4,127.27
00004673	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,337.84	$0.00	$0.00	$0.00	$954.71	$0.00	$0.00	$5,052.10	$2,770.89
00004678	$0.00	$0.00	$0.00	$0.00	$50.00	$0.00	$0.00	$246.88	$0.00	$0.00	$0.00	$0.00	$1,144.54	$0.00	$0.00	$3,996.16	$4,715.53
00004679	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,021.75	$246.27	$0.00	$0.00	$581.29	$0.00	$0.00	$3,837.81	$2,236.94
00004681	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,574.76	$0.00	$0.00	$0.00	$344.49	$0.00	$0.00	$2,350.60	$2,392.41
00004688	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$306.00	$0.00	$0.00	$128.90	$0.00	$0.00	$1,815.93	$2,254.75
00004690	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$745.23	$0.00	$0.00	$2,432.63	$4,409.65
00004692	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,239.46	$0.00	$0.00	$0.00	$581.29	$0.00	$0.00	$3,405.25	$2,669.50
00004697	$0.00	$0.00	$0.00	$0.00	$50.00	$0.00	$0.00	$0.00	$918.96	$0.00	$118.00	$0.00	$405.63	$0.00	$0.00	$2,960.88	$2,164.26
00004700	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,452.02	$0.00	$136.17	$0.00	$581.29	$0.00	$0.00	$3,708.98	$2,365.77
00004703	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$519.16	$0.00	$0.00	$1,066.83	$4,687.63
00004712	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,036.02	$0.00	$0.00	$7,069.10	$5,671.28
00004718	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$128.90	$0.00	$0.00	$1,384.93	$2,685.75

Sistema DIF Guadalajara 2013

Lista de raya del periodo 2 al 2 Quincenal del 16/01/2014 al 31/01/2014

		001-Sueldo	003-Compensación	003-Extensión de Jornada Lano	007-Horas extras (Servicios Ext.	010-Despensa	010-Retroactivo Despensa	015-Retroactivo de Sueldo	021-Apoyo de Transporte	021-Retroactivo Apoyo de Tran	022 Reembolso por descuentos	023-Bono DIF Gdl (2013)	023-Retroactivo Bono DIF Gdl	024-Gratificación
00005312	Vargas Oceguera Ana Rosa	$5,082.59	$0.00	$0.00	$0.00	$425.00	$0.00	$0.00	$298.00	$0.00	$0.00	$0.00	$0.00	$0.00
00005317	Solorzano Luna Karina Ines	$7,699.52	$0.00	$0.00	$0.00	$425.00	$0.00	$0.00	$298.00	$0.00	$0.00	$0.00	$0.00	$0.00
00005319	Lara Ruiz Laura Graciela	$7,660.51	$0.00	$0.00	$0.00	$425.00	$0.00	$0.00	$298.00	$0.00	$0.00	$0.00	$0.00	$0.00
00005320	Iñiguez Gomez Ruben	$7,660.51	$0.00	$0.00	$2,407.59	$425.00	$0.00	$0.00	$298.00	$0.00	$0.00	$0.00	$0.00	$0.00
00005323	Gomez Mendoza Guadalupe Livier	$3,078.52	$0.00	$0.00	$0.00	$425.00	$0.00	$0.00	$298.00	$0.00	$0.00	$0.00	$0.00	$0.00
00005324	Cedillo Carrillo Isabel Maria	$6,040.69	$0.00	$0.00	$0.00	$425.00	$0.00	$0.00	$298.00	$0.00	$0.00	$0.00	$0.00	$0.00
00005326	Jara Avalos Monica Elizabeth	$5,072.33	$0.00	$0.00	$0.00	$425.00	$0.00	$0.00	$298.00	$0.00	$0.00	$0.00	$0.00	$0.00
00005327	Alvarado Sastre Eleazar	$5,082.59	$0.00	$0.00	$0.00	$425.00	$0.00	$0.00	$298.00	$0.00	$0.00	$0.00	$0.00	$0.00
00005329	Rodriguez Lopez Fatima Cristina	$5,082.59	$0.00	$0.00	$0.00	$425.00	$0.00	$0.00	$298.00	$0.00	$338.84	$0.00	$0.00	$0.00
00005331	Nuñez Gaspar Laura Estela	$5,082.59	$0.00	$0.00	$0.00	$425.00	$0.00	$0.00	$298.00	$0.00	$0.00	$0.00	$0.00	$0.00
00005332	Hernandez Guerrero Guadalupe Estrellita	$3,078.52	$0.00	$0.00	$0.00	$425.00	$0.00	$0.00	$298.00	$0.00	$0.00	$0.00	$0.00	$0.00
00005334	Garcia Muñoz Maria Dolores	$5,082.59	$0.00	$0.00	$0.00	$425.00	$0.00	$0.00	$298.00	$0.00	$0.00	$0.00	$0.00	$0.00
00005337	Moreno Jimenez Maria Araceli	$5,082.59	$0.00	$0.00	$0.00	$425.00	$0.00	$0.00	$298.00	$0.00	$0.00	$0.00	$0.00	$0.00
00005338	Ramirez Garcia Norma Angelica	$5,082.59	$0.00	$0.00	$0.00	$425.00	$0.00	$0.00	$298.00	$0.00	$0.00	$0.00	$0.00	$0.00
00005339	Nuñez Gomez Monica Aurora	$5,082.59	$0.00	$0.00	$0.00	$425.00	$0.00	$0.00	$298.00	$0.00	$0.00	$0.00	$0.00	$0.00
00005340	Sandoval Jauregui Evangelina	$5,082.59	$0.00	$0.00	$0.00	$425.00	$0.00	$0.00	$298.00	$0.00	$0.00	$0.00	$0.00	$0.00
00005341	Gonzalez Perez Fatima Del Rosario	$5,082.59	$0.00	$0.00	$0.00	$425.00	$0.00	$0.00	$298.00	$0.00	$0.00	$0.00	$0.00	$0.00
00005342	Tafoya Casillas Martha Leticia	$5,082.59	$0.00	$0.00	$0.00	$425.00	$0.00	$0.00	$298.00	$0.00	$0.00	$0.00	$0.00	$0.00

	025-Prima Vacacional	030-Quinquenio	Otras Percepciones	TOTAL PERCEPCIONES	020-Seguros GMB AXXA	053-Fondo de Pensiones (9.5%	054-Préstamo Corto Plazo	058-Ret. de Sindicato	058-Sindicato	060-Desc. Funerario	060-Desc. Optica	060-Desc. voluntario Congreso	060-DESCUENTO COOPERATIVA	060-Examenes Laboratorio	060-Otras Deducciones
00005312	$0.00	$269.16	$0.00	$6,074.75	$0.00	$482.85	$506.00	$0.00	$101.65	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
00005317	$0.00	$269.16	$0.00	$8,691.68	$0.00	$731.45	$0.00	$0.00	$153.99	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
00005319	$0.00	$269.16	$0.00	$8,652.67	$225.75	$727.75	$0.00	$0.00	$153.21	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
00005320	$0.00	$269.16	$0.00	$11,060.26	$0.00	$727.75	$0.00	$0.00	$153.21	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
00005323	$0.00	$269.16	$0.00	$4,070.68	$0.00	$292.46	$902.00	$0.00	$61.57	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
00005324	$0.00	$269.16	$0.00	$7,032.85	$0.00	$573.87	$777.00	$0.00	$120.81	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
00005326	$0.00	$269.16	$0.00	$6,064.49	$0.00	$481.87	$0.00	$0.00	$101.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
00005327	$0.00	$269.16	$0.00	$6,074.75	$0.00	$482.85	$1,695.00	$0.00	$101.65	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
00005329	$0.00	$269.16	$0.00	$6,413.59	$0.00	$482.85	$0.00	$0.00	$101.65	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
00005331	$0.00	$269.16	$0.00	$6,074.75	$0.00	$482.85	$812.00	$0.00	$101.65	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
00005332	$0.00	$269.16	$0.00	$4,070.68	$0.00	$292.46	$1,027.00	$0.00	$61.57	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
00005334	$0.00	$269.16	$0.00	$6,074.75	$0.00	$482.85	$1,570.00	$0.00	$101.65	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
00005337	$0.00	$269.16	$0.00	$6,074.75	$0.00	$482.85	$1,695.00	$0.00	$101.65	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
00005338	$0.00	$269.16	$0.00	$6,074.75	$0.00	$482.85	$0.00	$0.00	$101.65	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
00005339	$0.00	$269.16	$0.00	$6,074.75	$0.00	$482.85	$0.00	$0.00	$101.65	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
00005340	$0.00	$269.16	$0.00	$6,074.75	$0.00	$482.85	$1,272.00	$0.00	$101.65	$329.00	$0.00	$0.00	$0.00	$0.00	$0.00
00005341	$0.00	$269.16	$0.00	$6,074.75	$0.00	$482.85	$576.00	$0.00	$101.65	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
00005342	$0.00	$269.16	$0.00	$6,074.75	$0.00	$482.85	$567.00	$0.00	$101.65	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

	060-Pago Cena Prehispánica	060-Pago Compras Bazar DIF	060-Pago Curso de Verano	060-Pago Telefonia Celular	062-Faltas, retardos y permisos	063-Seguros Monterrey	065-Pensión Alimenticia	066-ETESA	069-Seguro GNP	081-Abono DIPE PH, PLMP, PM	082-Préstamo Caja Libertad	083-Seguro MetLife	084-Express Autofin	I.S.P.T. (sp)	Subsidio al Empleo (sp)	Otras Deducciones	TOTAL DEDUCCIONES	N E T O
00005312	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,113.75	$0.00	$0.00	$0.00	$581.29	$0.00	$0.00	$3,785.54	$2,289.21
00005317	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,843.63	$0.00	$0.00	$0.00	$1,140.27	$0.00	$0.00	$5,869.34	$2,822.34
00005319	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,323.47	$0.00	$0.00	$0.00	$1,131.93	$0.00	$0.00	$5,562.11	$3,090.56
00005320	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,269.26	$0.00	$0.00	$0.00	$1,455.71	$0.00	$0.00	$4,605.93	$6,454.33
00005323	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$128.90	$0.00	$0.00	$1,384.93	$2,685.75
00005324	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,132.46	$0.00	$0.00	$0.00	$785.94	$0.00	$0.00	$4,390.08	$2,642.77
00005326	$0.00	$0.00	$0.00	$0.00	$0.00	$50.00	$0.00	$0.00	$156.87	$2,206.44	$0.00	$0.00	$0.00	$578.89	$0.00	$0.00	$3,575.52	$2,488.97
00005327	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$728.00	$0.00	$0.00	$655.73	$0.00	$0.00	$581.29	$0.00	$0.00	$4,244.52	$1,830.23
00005329	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,318.22	$0.00	$0.00	$0.00	$642.16	$0.00	$0.00	$3,544.88	$2,868.71
00005331	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,706.11	$0.00	$100.00	$0.00	$581.29	$0.00	$0.00	$3,783.90	$2,290.85
00005332	$0.00	$0.00	$0.00	$0.00	$205.23	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$215.77	$0.00	$65.48	$0.00	$0.00	$1,867.51	$2,203.17
00005334	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$380.00	$0.00	$0.00	$581.29	$0.00	$0.00	$3,115.79	$2,958.96
00005337	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$656.00	$0.00	$0.00	$581.29	$0.00	$0.00	$3,516.79	$2,557.96
00005338	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$581.29	$0.00	$0.00	$1,165.79	$4,908.96
00005339	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,490.01	$0.00	$100.00	$0.00	$581.29	$0.00	$0.00	$3,755.80	$2,318.95
00005340	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$605.00	$0.00	$0.00	$0.00	$0.00	$0.00	$581.29	$0.00	$0.00	$3,371.79	$2,702.96
00005341	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,476.00	$0.00	$2,041.07	$0.00	$0.00	$0.00	$576.56	$0.00	$0.00	$5,254.13	$820.62
00005342	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,854.30	$0.00	$0.00	$0.00	$581.29	$0.00	$0.00	$3,587.09	$2,487.66

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Lista de raya del periodo 2 al 2 Quincenal del 16/01/2014 al 31/01/2014

		001-Sueldo	003-Compensación	003-Extensión de Jornada Lano	007-Horas extras (Servicios Ext.	010-Despensa	010-Retroactivo Despensa	015-Retroactivo de Sueldo	021-Apoyo de Transporte	021-Retroactivo Apoyo de Tran	022 Reembolso por descuentos	023-Bono DIF Gdl (2013)	023-Retroactivo Bono DIF Gdl	024-Gratificación	025-Prima Vacacional	030-Quinquenio	Otras Percepciones	TOTAL PERCEPCIONES
00006672	Gomez Herrera Irene	$4,495.12	$0.00	$0.00	$0.00	$425.00	$0.00	$0.00	$298.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,218.12
00006676	Montaño Carabez Diana Zamira	$15,925.90	$0.00	$0.00	$0.00	$425.00	$0.00	$0.00	$298.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$16,648.90
00006684	Ramirez De La Torres Carlos Armando	$8,758.24	$0.00	$0.00	$0.00	$425.00	$0.00	$0.00	$298.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9,481.24
00006686	Ruiz Rivas Fernando Alonso	$5,827.57	$0.00	$0.00	$0.00	$425.00	$0.00	$0.00	$298.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,550.57
00006691	Lorenzo Carrera Laura Erika	$7,804.25	$0.00	$0.00	$0.00	$425.00	$0.00	$0.00	$298.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,527.25
00006693	Garcia Vargas Laura Elizabeth	$3,078.52	$0.00	$0.00	$0.00	$425.00	$0.00	$0.00	$298.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,801.52
00006695	Guillen Gonzalez Maria Del Carmen	$1,355.36	$0.00	$0.00	$0.00	$425.00	$0.00	$0.00	$298.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,078.36
00006697	Ruiz Belmonte Aldo Cesar	$5,827.57	$0.00	$0.00	$0.00	$425.00	$0.00	$0.00	$298.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,550.57
00006698	Ramirez Canseco Aida	$5,211.00	$0.00	$0.00	$0.00	$425.00	$0.00	$0.00	$298.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,934.00
00006700	Lopez Palomar Adriana	$4,762.30	$0.00	$0.00	$0.00	$425.00	$0.00	$0.00	$298.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,485.30
00006701	Rodriguez Vidal Jessica Montserrat	$5,072.33	$0.00	$0.00	$0.00	$425.00	$0.00	$0.00	$298.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,795.33
00006707	Enriquez Sandoval Eugenia Patricia	$4,762.30	$0.00	$0.00	$0.00	$425.00	$0.00	$0.00	$298.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,485.30
00006709	Vidal Cruz Idolina	$4,762.30	$0.00	$0.00	$0.00	$425.00	$0.00	$0.00	$298.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,485.30
00006712	Cruz Rodriguez Sandra	$4,179.53	$0.00	$0.00	$0.00	$425.00	$0.00	$0.00	$298.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,902.53
00006713	Gamero Guzman Martha Beatriz	$3,078.52	$0.00	$0.00	$0.00	$425.00	$0.00	$0.00	$298.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,801.52
00006716	Silva Jimenez Elsa Dionisia	$3,078.52	$0.00	$0.00	$0.00	$425.00	$0.00	$0.00	$298.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,801.52

		020-Seguros GMB AXXA	053-Fondo de Pensiones (9.5%)	054-Préstamo Corto Plazo	058-Ret. de Sindicato	058-Sindicato	060-Desc. Funerario	060-Desc. Optica	060-Desc. voluntario Congreso	060-DESCUENTO COOPERATIVA	060-Examenes Laboratorio	060-Otras Deducciones	060-Pago Cena Prehispánica	060-Pago Compras Bazar DIF	060-Pago Curso de Verano	060-Pago Telefonia Celular	062-Faltas, retardos y permisos	063-Seguros Monterrey	065-Pensión Alimenticia	066-ETESA	069-Seguro GNP	081-Abono DIPE PH, PLMP, PM	082-Préstamo Caja Libertad	083-Seguro MetLife	084-Express Autofin	I.S.P.T. (sp)	Subsidio al Empleo (sp)	Otras Deducciones	TOTAL DEDUCCIONES	N E T O
00006672	Gomez Herrera Irene	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$423.05	$0.00	$0.00	$423.05	$4,795.07
00006676	Montaño Carabez Diana Zamira	$0.00	$1,512.96	$2,236.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,063.06	$0.00	$0.00	$0.00	$2,956.52	$0.00	$0.00	$10,768.54	$5,880.36
00006684	Ramirez De La Torres Carlos Armando	$0.00	$832.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,308.92	$0.00	$0.00	$2,140.95	$7,340.29
00006686	Ruiz Rivas Fernando Alonso	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$534.71	$0.00	$0.00	$682.93	$0.00	$0.00	$1,217.64	$5,332.94
00006691	Lorenzo Carrera Laura Erika	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,105.14	$0.00	$0.00	$1,105.14	$7,422.11
00006693	Garcia Vargas Laura Elizabeth	$0.00	$292.46	$0.00	$0.00	$61.57	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$58.52	$0.00	$0.00	$412.55	$3,388.97
00006695	Guillen Gonzalez Maria Del Carmen	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	($124.97)	$0.00	($124.97)	$2,203.33
00006697	Ruiz Belmonte Aldo Cesar	$0.00	$553.62	$0.00	$0.00	$116.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$304.00	$0.00	$0.00	$682.93	$0.00	$0.00	$1,657.10	$4,893.48
00006698	Ramirez Canseco Aida	$0.00	$495.05	$0.00	$0.00	$104.22	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$551.23	$0.00	$0.00	$1,150.50	$4,783.50
00006700	Lopez Palomar Adriana	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$154.51	$0.00	$470.93	$0.00	$0.00	$625.44	$4,859.86
00006701	Rodriguez Vidal Jessica Montserrat	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$200.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$251.72	$0.00	$0.00	$526.49	$0.00	$0.00	$978.21	$4,817.13
00006707	Enriquez Sandoval Eugenia Patricia	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$470.93	$0.00	$0.00	$470.93	$5,014.37
00006709	Vidal Cruz Idolina	$0.00	$452.42	$732.00	$0.00	$95.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$470.93	$0.00	$0.00	$1,750.60	$3,734.70
00006712	Cruz Rodriguez Sandra	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$370.01	$0.00	$0.00	$370.01	$4,532.52
00006713	Gamero Guzman Martha Beatriz	$0.00	$292.46	$1,027.00	$0.00	$61.57	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,279.00	$0.00	$0.00	$522.23	$0.00	$0.00	$58.52	$0.00	$0.00	$3,240.78	$560.74
00006716	Silva Jimenez Elsa Dionisia	$0.00	$292.46	$417.00	$0.00	$61.57	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$58.52	$0.00	$0.00	$829.55	$2,971.97