

SISTEMA DIF TONALA

Lista de Raya (forma tabular)

Periodo 22 al 22 Quincuaval del 16/1/2016 al 30/11/2016

Fecha: 30/Nov/2016

Hora: 13:03:38:174

Rap Pat IMSS: H6719901381
RFC: SDT -850418-B08

Código	Empleado	Sueldo	Quinqueno	Transporte	Compensación por nómina	"Otras" "Percepciones"	"TOTAL" "PERCEPCIONES"	Subs al Empleo acreditado	Subsidio al Empleo (ep)	I.S.R. antes de Subs al Empleo	I.S.R. (ep)	Cuota sindical	Préstamo Fondo de Ahorro DIF	Fondo de ahorro DIF	Ajuste al neto	Seguro Metlife	Pensión Alimenticia	IPE Aportación a Fondo	IPE Abono a PCP	IPE Abono a PMP	IPE Abono a PLMP	IPE Fondo de Garantía PLMP	IPE Abono a PH	IPE Fondo de Garantía PH	"Otras" "Deducciones"	"TOTAL" "DEDUCCIONES"		
002	Nullo De Alba María Rufajno	\$4,053.60	\$438.24	\$350.00	\$0.00	\$0.00	\$4,841.84	\$0.00	\$0.00	\$32.48	\$432.48	\$40.54	\$0.00	\$300.00	\$-0.02	\$228.88	\$0.00	\$466.16	\$1,300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,783.01	
003	Basulto Navarro Ma. Laura	\$5,553.65	\$949.52	\$350.00	\$0.00	\$0.00	\$6,853.17	\$0.00	\$0.00	\$637.54	\$637.54	\$55.34	\$0.00	\$200.00	\$0.01	\$395.71	\$0.00	\$636.37	\$1,845.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,689.97	
004	Gutiérrez García Margarita	\$4,053.60	\$949.52	\$350.00	\$1,000.00	\$0.00	\$6,353.12	\$0.00	\$0.00	\$735.00	\$735.00	\$40.54	\$0.00	\$300.00	\$0.08	\$371.94	\$0.00	\$466.16	\$1,352.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,265.72	
005	Nullo Cortez Bertha	\$4,053.60	\$730.40	\$350.00	\$0.00	\$0.00	\$5,134.00	\$0.00	\$0.00	\$484.83	\$484.83	\$40.54	\$0.00	\$200.00	\$-0.13	\$0.00	\$0.00	\$466.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,191.40	
008	Rodríguez García María Guadalupe	\$4,858.20	\$0.00	\$0.00	\$0.00	\$0.00	\$4,858.20	\$0.00	\$0.00	\$498.13	\$498.13	\$48.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$558.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,105.40	
009	Barragan García Ruth Armida	\$5,703.30	\$949.52	\$350.00	\$0.00	\$0.00	\$7,002.82	\$0.00	\$0.00	\$873.78	\$873.78	\$57.03	\$534.80	\$500.00	\$-0.02	\$377.15	\$0.00	\$655.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,998.82	
011	López Tzagan Norma	\$5,703.30	\$949.52	\$350.00	\$0.00	\$0.00	\$6,491.54	\$0.00	\$0.00	\$764.57	\$764.57	\$57.03	\$0.00	\$200.00	\$0.00	\$0.00	\$0.00	\$655.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,677.54	
012	Raballoz Orozco Beatriz	\$5,028.15	\$0.00	\$0.00	\$0.00	\$0.00	\$5,028.15	\$0.00	\$0.00	\$528.58	\$528.58	\$50.28	\$0.00	\$0.00	\$-0.16	\$0.00	\$0.00	\$578.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,156.95	
013	Bayardo Hermosillo Noemi	\$5,703.30	\$730.40	\$350.00	\$0.00	\$0.00	\$6,783.70	\$0.00	\$0.00	\$826.98	\$826.98	\$57.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$655.88	\$1,828.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,367.90	
014	Jiménez Pablo Angelina	\$5,703.30	\$730.40	\$350.00	\$0.00	\$0.00	\$6,783.70	\$0.00	\$0.00	\$826.98	\$826.98	\$57.03	\$0.00	\$800.00	\$0.01	\$0.00	\$0.00	\$655.88	\$1,493.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,832.90	
015	Sánchez Nuñez José Manuel	\$5,703.30	\$438.24	\$350.00	\$1,000.00	\$0.00	\$7,491.54	\$0.00	\$0.00	\$878.17	\$878.17	\$57.03	\$0.00	\$500.00	\$0.06	\$0.00	\$0.00	\$655.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,191.14	
018	Esparza Suárez José Angel	\$5,703.30	\$730.40	\$350.00	\$0.00	\$0.00	\$6,783.70	\$0.00	\$0.00	\$826.98	\$826.98	\$57.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$655.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,539.88	
019	Bertrés Valdivia Francisco	\$5,703.30	\$292.16	\$350.00	\$0.00	\$0.00	\$7,345.46	\$0.00	\$0.00	\$946.97	\$946.97	\$57.03	\$0.00	\$200.00	\$0.00	\$0.00	\$0.00	\$655.88	\$1,257.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,495.32	\$0.00	\$0.00	\$4,712.06	
020	Ramos Bayardo Noemi	\$5,703.30	\$438.24	\$350.00	\$0.00	\$0.00	\$6,491.54	\$0.00	\$0.00	\$764.57	\$764.57	\$57.03	\$0.00	\$500.00	\$0.06	\$0.00	\$0.00	\$655.88	\$1,828.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,805.54	
021	Chavez Raymundo Petra	\$5,863.50	\$949.52	\$350.00	\$0.00	\$0.00	\$7,163.02	\$0.00	\$0.00	\$908.00	\$908.00	\$58.64	\$0.00	\$200.00	\$0.02	\$296.66	\$0.00	\$674.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,136.62	
022	Galan Lemus Francisco	\$5,863.50	\$730.40	\$350.00	\$1,000.00	\$0.00	\$7,943.90	\$0.00	\$0.00	\$1,074.79	\$1,074.79	\$58.64	\$0.00	\$700.00	\$-0.07	\$306.04	\$0.00	\$674.30	\$1,880.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,693.70	
023	Gutiérrez Callaña Juan Pablo	\$5,863.50	\$949.52	\$350.00	\$0.00	\$0.00	\$7,163.02	\$0.00	\$0.00	\$908.00	\$908.00	\$58.64	\$0.00	\$200.00	\$0.03	\$465.65	\$0.00	\$674.30	\$1,834.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,140.62	
024	Sanchez Lorenzo Ma De Jesus	\$4,053.60	\$949.52	\$350.00	\$0.00	\$0.00	\$5,163.02	\$0.00	\$0.00	\$908.00	\$908.00	\$58.64	\$0.00	\$300.00	\$0.05	\$454.43	\$0.00	\$674.30	\$1,955.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,350.43	
025	Torres Campos Juan Carlos	\$5,863.50	\$730.40	\$350.00	\$0.00	\$0.00	\$6,943.90	\$0.00	\$0.00	\$861.19	\$861.19	\$58.64	\$0.00	\$300.00	\$0.17	\$350.00	\$0.00	\$674.30	\$1,955.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,139.30	
026	Leos Orozco Ma. Carmen	\$5,863.50	\$730.40	\$350.00	\$0.00	\$0.00	\$6,943.90	\$0.00	\$0.00	\$861.19	\$861.19	\$58.64	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$674.30	\$0.00	\$0.00	\$2,404.72	\$155.35	\$0.00	\$0.00	\$0.00	\$0.00	\$4,154.30	
027	Jauregui Casillas Jacqueline Elizabeth	\$5,863.50	\$438.24	\$350.00	\$0.00	\$0.00	\$6,651.74	\$0.00	\$0.00	\$798.79	\$798.79	\$58.64	\$0.00	\$50.00	\$0.14	\$569.66	\$0.00	\$674.30	\$599.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,751.14	
028	Plascencia Becerra Veronica Araceli	\$5,863.50	\$730.40	\$350.00	\$0.00	\$0.00	\$6,943.90	\$0.00	\$0.00	\$861.19	\$861.19	\$58.64	\$0.00	\$100.00	\$-0.03	\$0.00	\$0.00	\$674.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,694.10	
030	Robles Gomez Hilita	\$5,863.50	\$730.40	\$350.00	\$0.00	\$0.00	\$6,943.90	\$0.00	\$0.00	\$861.19	\$861.19	\$58.64	\$0.00	\$100.00	\$-0.03	\$0.00	\$0.00	\$674.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,594.10	
031	Zemella Carranza Carlos	\$4,053.60	\$438.24	\$350.00	\$1,000.00	\$0.00	\$5,841.84	\$0.00	\$0.00	\$798.79	\$798.79	\$58.64	\$0.00	\$200.00	\$-0.10	\$340.21	\$0.00	\$674.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,374.14	
032	Mata Andrade Elizabeth	\$5,703.30	\$438.24	\$350.00	\$0.00	\$0.00	\$6,491.54	\$0.00	\$0.00	\$764.57	\$764.57	\$57.03	\$534.80	\$600.00	\$0.09	\$349.68	\$0.00	\$655.88	\$629.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,551.74
033	Alvarez Nuño Juan José	\$5,703.30	\$730.40	\$350.00	\$0.00	\$0.00	\$6,783.70	\$0.00	\$0.00	\$826.98	\$826.98	\$57.03	\$0.00	\$750.00	\$0.09	\$0.00	\$2,637.52	\$655.88	\$1,828.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,189.50	
034	Ruiz Gomez María Guadalupe	\$5,703.30	\$438.24	\$350.00	\$0.00	\$0.00	\$6,491.54	\$0.00	\$0.00	\$764.57	\$764.57	\$57.03	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$655.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,477.54	
035	Cuevas Aguilera Merida	\$5,703.30	\$730.40	\$350.00	\$0.00	\$0.00	\$6,783.70	\$0.00	\$0.00	\$826.98	\$826.98	\$54.84	\$0.00	\$750.00	\$0.10	\$0.00	\$0.00	\$655.88	\$1,648.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,936.70	
036	Perez Arana María Dolores	\$5,703.30	\$730.40	\$350.00	\$1,000.00	\$0.00	\$7,491.54	\$0.00	\$0.00	\$1,040.00	\$1,040.00	\$57.03	\$0.00	\$300.00	\$0.08	\$0.00	\$0.00	\$655.88	\$220.13	\$63.00	\$2,388.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,766.88	
038	Perez Arana Ma. Guadalupe	\$5,703.30	\$438.24	\$350.00	\$0.00	\$0.00	\$6,491.54	\$0.00	\$0.00	\$764.57	\$764.57	\$57.03	\$0.00	\$500.00	\$-0.14	\$0.00	\$0.00	\$655.88	\$895.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,872.94	
039	Veloz Calvario María De La Paz	\$5,703.30	\$949.52	\$350.00	\$0.00	\$0.00	\$7,002.82	\$0.00	\$0.00	\$873.78	\$873.78	\$57.03	\$0.00	\$200.00	\$-0.07	\$0.00	\$0.00	\$655.88	\$1,902.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,688.62	
040	Almaguer Luvianos María De Jesus	\$4,204.95	\$438.24	\$350.00	\$0.00	\$0.00	\$4,993.19	\$0.00	\$0.00	\$459.60	\$459.60	\$42.05	\$0.00	\$500.00	\$-0.03	\$0.00	\$0.00	\$483.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,485.19	
041	Galvan Torres Alejandro	\$5,703.30	\$438.24	\$350.00	\$0.00	\$0.00	\$6,491.54	\$0.00	\$0.00	\$764.57	\$764.57	\$57.03	\$0.00	\$400.00	\$-0.14	\$0.00	\$0.00	\$655.88	\$1,902.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,779.34	
042	Hernández Aguirre María Del Socorro	\$4,894.55	\$730.40	\$350.00	\$0.00	\$0.00	\$5,774.95	\$0.00	\$0.00	\$611.51	\$611.51	\$46.95	\$0.00	\$300.00	\$0.02	\$178.20	\$0.00	\$539.97	\$1,565.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,241.55	
043	Rivera De Los Santos Refreza Fátima	\$4,894.55	\$730.40	\$350.00	\$0.00	\$0.00	\$5,774.95	\$0.00	\$0.00	\$611.51	\$611.51	\$46.95	\$0.00	\$400.00	\$0.07	\$46.95	\$0.00	\$539.97	\$782.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,652.63	
044	Melchor Palacios Teresa De Jesus	\$4,894.55	\$730.40	\$350.00	\$0.00	\$0.00	\$5,774.95	\$0.00	\$0.00	\$611.51	\$611.51	\$46.95	\$0.00	\$500.00	\$0.02	\$539.97	\$0.00	\$2,347.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,045.35	
045	Rodríguez Olivares Celia	\$4,053.60	\$730.40	\$350.00	\$0.00	\$0.00	\$5,134.00	\$0.00	\$0.00	\$484.83	\$484.83	\$40.54	\$0.00	\$300.00	\$0.00	\$292.58	\$0.00	\$466.16	\$468.00	\$1,559.68	\$0.00							

Total Gral.	\$874,108.35	\$63,033.52	\$42,350.00	\$27,466.62	\$0.00	\$1,006,958.49	-\$3,946.96	-\$306.41	\$108,490.60	\$104,849.97	\$6,946.93	\$2,859.02	\$46,000.00	-\$1.35	\$20,715.94	\$6,142.80	\$86,058.32	\$117,930.97	\$4,788.92	\$12,880.40	\$428.53	\$31,343.84	\$1,872.61	\$0.00	\$442,510.49
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