CONTPAC

DIF TEPATITLAN

Lista de Rava . Periodo 23 al 23 Quincenal del 01/12/2013 al 15/12/2013

\$4,170.60

\$0.00

\$0.00

\$0.00

\$0.00

\$4,170.60

-\$131.76

\$245.68

\$0.00

\$0.00

-\$0.01

\$354.50

\$1,195.00

\$182.27

\$0.00

\$1,600.00

\$2,570.60

\$0.00

\$0.00

Lista de Raya . Periodo 25 ai 25 Quincenai dei 01/12/2015 ai 15/12/2015

Fecha: 29/Ene/2014 Hora: 17:27:17:680

\*TOTAL\* vacaciones a Subsidio al ISPT antes de Sub RETENCION DE PRESTAMO \*TOTAL\* Empleo (sp) al Empleo LS.P.T. (sn) PENSIONES PENSIONES DEDUCCIONE BUGACIONES Reg. Pat. IMSS: 00000000000 Departamento 1 URR 1 Aceves Gutierrez Mima 22 Hernandez Gonzalez Christian Neftali \$1,755.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,755.00 -\$87.36 \$101.35 \$0.00 \$0.00 \$0.10 \$149.18 \$0.00 \$96.28 \$0.00 \$158.20 \$1,596.80 \$0.00 \$0.00 33 Ortiz Jaramillo Ma Lourdes \$4.425.75 \$0.00 \$0.00 \$0.00 \$0.00 \$4.425.75 \$0.00 \$420.64 \$420.64 \$0.00 \$376.19 \$0.00 \$116.73 \$0.00 \$913.55 \$3,512.20 \$0.00 \$0.00 \$0.00 \$170.13 \$0.10 46 Torres Velazquez Ma. Guadalupe \$2,922.36 \$0.00 \$0.00 \$0.00 \$0.00 \$2,922.36 \$0.00 \$213.91 \$68.53 \$0.00 \$266.14 \$1,044.00 \$85.99 \$0.00 \$1,464.76 \$1,457.60 \$0.00 \$0.00 47 Vargas Vazquez Susana Karina \$3,131,10 \$0.00 \$0.00 \$0.00 \$3,131,10 \$0.00 \$236.62 \$111.52 \$0.00 \$0.05 -\$0.13 \$266.14 sn nn \$85.99 \$85.99 \$0.00 \$463.70 \$2,667.40 \$0.00 \$0.00 \$1,455.40 59 Lopez Flores Yazmin \$2,170.05 \$0.00 \$0.00 \$0.00 \$0.00 \$2,170.05 -\$56.66 \$132.06 \$0.00 \$0.00 \$184.45 \$501.00 \$0.00 \$714.65 \$0.00 \$0.00 77 Mendez Corral Karen Vianney \$2,599.50 \$0.00 \$0.00 \$0.00 \$0.00 \$2,599.50 \$0.00 \$178.78 \$18.48 \$0.00 \$0.07 \$220.96 \$0.00 \$85.99 \$0.00 \$325.50 \$2,274.00 \$0.00 \$0.00 99 Paredes Lopez Roes Men \$2,250.00 \$0.00 \$0.00 \$2,250.00 \$140.76 sn nn \$0.00 \$0.10 \$101.75 \$109.48 so on \$766.80 \$1,983.20 \$0.00 \$0.00 \$0.00 \$3,354.75 \$135.85 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$3,354.75 \$260.95 \$0.00 \$0.04 \$285.15 \$123.11 \$2,810.60 \$0.00 103 Franco Gonzalez Eduardo \$0.00 \$544.15 \$0.00 113 Mayoral Martin Martha Alicia \$2,599.50 \$0.00 \$0.00 \$0.00 \$0.00 \$2,599,50 \$0.00 \$178.78 \$18.48 \$0.00 -\$0.02 \$220.96 \$0.00 \$109.48 \$0.00 \$348.90 \$2,250,60 \$0.00 \$0.00 \$30,038.01 \$0.00 \$0.00 \$0.00 \$0.00 \$30,038.01 -\$205.55 \$2,181.26 \$783.33 \$0.00 \$0.22 \$2,570.97 \$2,207.42 \$1,071.02 \$0.00 \$6,427.41 \$23,610.60 \$0.00 \$0.00 Departamento 2 UAVI 6 Camarena Aldrete Ma. Esthela \$4,193,70 \$0.00 \$0.00 \$0.00 \$0.00 \$4,193,70 \$0.00 \$380.04 \$380.04 \$0.00 \$0.01 \$356,46 \$0.00 \$85.99 \$0.00 \$822.50 \$3,371,20 \$0.00 \$0.00 15 Franco Carranza Jorge Alberto 36 Rosales Cardenas Maria Del Refugi \$3,374.70 \$5,556.30 \$3,374.70 \$5,556.30 \$138.02 \$639.57 \$96.28 \$85.99 \$1,167.20 \$4,358.40 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$263.12 \$0.00 \$0.00 \$0.00 \$0.05 \$286.85 \$1.686.35 \$0.00 \$0.00 \$2 207 50 \$0.00 \$0.00 \$0.00 63 Loza Sanchez Jose Antonio \$2,250.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2,250,00 -\$34.03 \$140.76 \$0.00 \$0.00 -\$0.10 \$191.25 \$0.00 \$96.28 \$0.00 \$253,40 \$1,996.60 \$0.00 \$0.00 80 Gutierrez Velazouez Imelda \$2 599 50 \$0.00 \$0.00 \$0.00 \$0.00 \$2 599 50 \$0.00 \$178.78 \$18.48 \$0.00 \$0.07 \$220.96 \$0.00 \$85.99 \$0.00 \$325.50 \$2,274.00 \$0.00 so oo 95 Rivera Moya Fanny Mabe \$0.14 \$3,270.00 \$251.73 \$109.48 \$514.20 \$0.00 \$3,270.00 \$0.00 \$0.00 \$0.00 \$2,755.80 \$0.00 \$0.00 105 Martinez Saavedra Cintia Cristina \$2 599 50 \$0.00 \$0.00 \$0.00 \$0.00 \$2 599 50 \$0.00 \$178.78 \$18.48 \$0.00 -\$0.02 \$220.96 \$0.00 \$109.48 \$0.00 \$348.90 \$2,250,60 \$0.00 \$0.00 Total Dento \$23,843,70 \$1,321.22 \$0.15 \$0.00 \$5,669,90 \$23,843.70 \$2.032.78 \$2.026.72 \$1,686.35 \$18,173.80 58 Fuentes Reyes Tamara Elizabeth \$2,426.10 \$173.30 \$0.00 \$0.00 \$0.00 \$2,599.40 \$159.92 \$0.00 \$0.00 \$206.22 \$0.00 \$85.99 \$0.00 \$291.80 \$2,307.60 \$0.00 \$0.00 65 Gomez Ulloa Maria Esther \$2,426.10 \$173.30 \$0.00 \$0.00 \$0.00 \$2,599.40 -\$0.38 \$159.92 \$0.00 \$0.00 -\$0.03 \$206.22 \$0.00 \$85.99 \$0.00 \$291.80 \$2,307.60 \$0.00 \$0.00 86 Casillas De La Mora Diana \$2,426.10 \$173.30 \$0.00 \$0.00 \$0.00 \$0.00 \$2,599,40 -\$0.38 -\$0.38 \$159.92 \$0.00 \$0.08 \$206.22 \$109.48 \$0.00 \$315.40 \$2,284.00 \$0.00 91 Jimenez Martin Cinthya Rebeca \$2,426.10 \$173.30 \$0.00 \$0.00 \$2,599.40 \$159.92 \$0.00 \$0.00 \$0.08 \$206.22 \$0.00 \$109.48 \$315.40 \$2,284.00 \$0.00 \$0.00 92 Ortega Villalobos Claudia Berenice \$2,426,10 \$173.30 \$0.00 \$0.00 \$0.00 \$2,599,40 -\$0.38 \$159.92 \$0.00 \$0.00 \$0.08 \$206.22 \$0.00 \$109.48 \$0.00 \$315.40 \$2,284,00 \$0.00 \$0.00 -\$0.38 -\$0.38 \$0.08 \$109.48 \$17.40 93 Mendoza Reyes Claudia Leticia \$159.92 \$0.00 \$2,284.00 94 Martinez Acuña Imelda \$2,426.10 \$173.30 \$0.00 \$0.00 \$0.00 \$2,599.40 \$159.92 \$0.00 \$0.00 \$206.22 \$0.00 \$0.00 \$223.20 \$2,376.20 \$0.00 \$0.00 \$0.03 96 Facio Martinez Ana Patricia \$2.071.95 \$148.00 \$0.00 \$0.00 \$0.00 \$2,219,95 -\$67.08 \$121.64 \$0.00 \$0.00 \$176.12 \$0.00 \$109.48 \$0.00 \$218.55 \$2,001,40 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.06 \$109.48 \$0.00 \$1,613.00 97 Leal Morales Oralia Yanet \$1,638.00 \$117.00 \$0.00 \$1,755.00 \$93.86 \$139.23 \$0.00 \$142.00 \$0.00 \$0.00 98 Garcia Camarena Maria Isabel \$4,200.00 \$300.00 \$0.00 \$0.00 \$0.00 \$4,500.00 \$0.00 \$381.04 \$381.04 \$0.00 \$0.08 \$357.00 \$0.00 \$109.48 \$0.00 \$847.60 \$3,652,40 \$0.00 \$0.00 102 Contreras Padilla Claudia Iveth 104 Martin Gutierrez Ana Delia \$1.755.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,755,00 \$101.35 \$0.00 \$0.00 \$149.18 \$206.22 \$0.00 \$109.48 \$0.00 \$171.20 \$315.20 \$1.583.80 \$0.00 so oo \$159.92 \$109.48 \$0.00 \$0.00 \$0.00 \$2,426.10 \$0.00 Total Depto \$29,073.75 \$1,951.40 \$0.00 \$0.00 \$0.00 \$31,025.15 -\$264.25 \$1,977.25 \$381.04 \$0.00 \$0.17 \$2,471.29 \$0.00 \$1,174.70 \$0.00 \$3,762.95 \$27,262.20 \$0.00 \$0.00 Departamento 4 MORFLOS 7 Cano Fernandez Esperanza 16 Franco Martin Salvador \$1,169.00 \$1,022,70 \$1,022.70 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 so oo \$0.00 \$0.00 \$0.00 \$54.48 \$0.00 so on -\$0.03 \$3,366.30 \$0.00 \$0.00 \$3,366.30 \$0.00 \$262.21 \$137.11 \$0.00 \$286.14 \$0.00 \$519.50 \$2,846.80 \$0.00 \$0.00 \$0.00 \$96.28 \$0.00 18 Gonzalez Garcia Ramon \$2 348 85 \$313.18 \$0.00 \$0.00 \$0.00 \$2,662,03 -\$8.79 \$151.51 \$0.00 \$0.00 -\$0.17 \$199.65 \$236.86 \$96.28 \$0.00 \$523.83 \$2 138 20 \$0.00 so oo \$4,800.00 32 Niño Quintanilla Matilde \$2,404.50 \$0.00 \$0.00 \$0.00 \$0.00 \$2,404.50 -\$2.73 \$157.57 \$0.00 \$0.00 \$0.07 \$204.38 \$0.00 \$94.98 \$0.00 \$296.70 \$2,107.80 \$0.00 \$0.00 37 Ruiz Angulo Ma Del Rosario \$2 934 45 \$0.00 \$0.00 \$0.00 \$0.00 52 934 45 \$0.00 \$215.22 \$69.85 \$0.00 -\$0.02 -\$0.09 \$249.43 \$0.00 591 79 \$0.00 \$411.05 \$2 523 40 \$0.00 \$0.00 \$313.36 \$2,988.40 45 De La Torre Ortega Laura Estela \$4,374.30 \$0.00 \$0.00 \$0.00 \$0.00 \$4,374.30 \$0.00 \$411.42 \$411.42 \$0.00 -\$0.13 \$371.82 \$0.00 \$85.99 \$0.00 \$869.10 \$3,505.20 \$0.00 \$0.00 49 Velazquez Piña Maria Catalina \$2,071,65 sn nn sn nn sn nn \$0.00 \$2,071,65 \$67.10 \$121.62 sn nn sn nn \$0.07 \$176.00 sn nn \$85.99 sn nn \$105.05 \$1.876.60 sn nn sn nn \$0.00 \$0.00 \$96.28 51 Zuñiga Navarro Enrique \$3,499.95 \$0.00 \$0.00 \$3,499.95 \$276.75 \$151.65 \$0.00 \$0.12 \$297.50 \$0.00 \$0.00 \$545.55 \$2,954.40 \$0.00 \$0.00 53 Carbajal Gutierrez Montserrat \$3,300.00 \$275.00 \$0.00 \$0.00 \$0.00 \$3,575.00 \$0.00 \$255.00 \$129.89 \$0.00 \$0.02 \$280.50 \$917.00 \$85.99 \$0.00 \$1,413.40 \$2,161.60 \$0.00 \$0.00 56 Raera Guillen Elsy Fahiola \$3,000,00 sn nn sn nn sn nn sn nn \$3,000,00 sn nn \$222.36 \$76.98 sn nn \$255 00 \$458.00 \$85.00 sn nn \$876.00 \$2.124.00 sn nn sn nn 64 Nuño Gonzalez Pedro Armando \$2,250.00 \$600.00 \$0.00 \$0.00 \$0.00 \$2,850.00 \$140.76 \$0.00 \$0.00 \$0.10 \$191.25 \$0.00 \$96.28 \$0.00 \$253.60 \$2,596.40 \$0.00 \$0.00 71 Arellano Carrillo Laura Mirella \$11,732,25 \$0.00 \$0.00 \$0.00 \$0.00 \$11.732.25 \$0.00 \$1,990.80 \$1,990.80 \$0.00 \$997.24 \$0.00 \$106.29 \$0.00 \$3.094.25 \$8,638,00 \$0.00 \$0.00 \$8,763.45 \$2,599.50 \$8,763.45 \$2,599.50 \$1,324.61 \$178.78 \$1,324.61 \$18.48 \$744.89 \$220.96 \$116.73 \$85.99 \$3,647.25 \$325.50 \$5,116.20 \$2,274.00 75 Gomez Ponce Damaris Yadira 79 Fernandez Becerra Juana Maria Teresa \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.02 \$0.07 \$1,461.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 87 Zepeda Mercado Maria Paulina \$3,750.00 \$0.00 \$0.00 \$0.00 \$0.00 \$3,750.00 \$0.00 \$309.05 \$309.05 \$0.00 \$0.01 \$318.75 \$0.00 \$85.99 \$0.00 \$713.80 \$3.036.20 \$0.00 \$0.00 89 Facio Martinez Carlos \$2,820.60 \$141.03 \$0.00 \$0.00 \$2,961.63 \$0.00 \$202.84 \$57.46 \$0.00 \$0.11 \$239.75 \$0.00 \$123.11 \$0.00 \$420.43 \$2,541.20 \$0.00 \$0.00 90 Gutierrez Guzman Veronica \$5,556.30 \$0.00 \$0.00 \$0.00 \$0.00 \$5,556.30 \$0.00 \$639.57 \$639.57 \$0.00 \$0.02 \$472.29 \$2,779.14 \$109.48 \$0.00 \$4,000.50 \$1,555.80 \$0.00 \$0.00 101 Moran Franco Zavda Alejandra \$2,250,00 \$450.00 \$0.00 \$0.00 \$0.00 \$2,700,00 -534 03 \$140.76 \$0.00 \$0.00 \$0.10 \$0.00 \$0.03 \$191.25 \$0.00 \$109.48 \$0.00 \$266.60 \$2,433,40 \$0.00 so oo \$109.48 \$123.11 \$0.00 \$0.00 \$0.00 \$0.00 \$178.78 \$271.32 \$0.00 \$0.00 \$0.00 \$0.00 \$2,467.20 \$0.00 \$0.00 \$0.00 \$146.21 \$0.00 \$0.00 107 Vazquez Zarate Cesa \$3,450.00 \$0.00 \$3,450.00 \$293.25 \$562.60 \$2,887.40 108 Gutierrez De La Mora Frika \$2 599 50 \$1 299 75 \$0.00 \$0.00 \$0.00 \$3,899.25 \$0.00 \$178.78 \$18.48 \$0.00 -\$0.07 \$220.96 \$0.00 \$109.48 \$0.00 \$348.85 \$3,550.40 \$0.00 so oo 109 Alvarez Reynoso Yuliana Lizeth 110 Ibarra Estrada Jesus Alejandro \$2,599.50 \$563.22 \$0.00 \$0.00 \$0.00 \$3,162.72 \$0.00 \$178.78 \$18.48 \$0.00 \$0.08 \$220.96 \$0.00 \$0.00 \$0.00 \$239.52 \$2,923.20 \$0.00 \$0.00 111 Gonzalez Hernandez Maria Guadalupe \$2,599.50 sn nn \$0.00 \$0.00 \$2,599,50 \$0.00 \$178.78 \$18.48 \$0.00 \$0.07 \$220.96 \$0.00 \$85.99 \$0.00 \$325.50 \$2,274.00 \$0.00 \$0.00 \$92,629.35 \$6,323.60 \$2,372.73 \$0.00 \$4,338.80 \$0.00 \$0.00 \$0.00 \$96,968.15 -\$326.96 \$8,969.11 \$0.00 \$0.10 \$7,786.59 \$5,852.09 \$0.00 \$22,008.15 \$74,960.00 \$0.00 Departamento 5 PEGUEROS 13 Esparza Gutierrez Manuel \$2,406,60 \$0.00 \$0.00 \$0.00 \$0.00 \$2,406,60 -\$2.50 \$157.79 \$0.00 \$0.00 \$0.03 \$204.56 \$0.00 \$123.11 \$0.00 \$325.20 \$2.081.40 \$0.00 \$0.00 Total Dento \$2,406.60 \$0.00 \$2,406.60 -\$2.50 \$157.79 \$0.00 \$0.03 \$204.56 \$0.00 \$123.11 \$0.00 \$325.20 \$2,081.40 \$0.00 \$0.00 Departamento 6 SAN JOSE DE GRACIA 3 Angulo Contreras Keira Maria \$2,673,30 \$41.43 \$0.00 \$0.00 \$0.00 \$0.00 \$2,673,30 \$0.00 \$186.81 \$0.00 \$227.23 \$1,235.00 \$109.48 \$0.00 \$1.613.10 \$1,060,20 \$0.00 \$0.00 21 Gonzalez Ruiz Ma De La Luz \$1,273,65 \$0.00 \$0.00 \$0.00 \$0.00 \$1,273,65 -\$130.19 \$70.55 \$0.00 \$0.00 \$0.10 \$108.26 \$637.00 \$109.48 \$0.00 \$724.65 \$549.00 \$0.00 \$0.00 \$3,946.95 \$0.00 \$0.00 -\$130.19 \$0.06 \$218.96 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$3,946.95 \$257.36 \$41.43 \$0.00 \$335.49 \$1,872.00 \$2,337.75 \$1,609.20 Departamento 7 CAPILLA DE GUADALUPE 17 Gomez Ramirez Patricia \$2,085.30 \$0.00 \$0.00 \$0.00 \$2,085.30 -\$65.88 \$122.84 \$0.00 \$0.00 \$177.25 \$696.00 \$85.99 \$0.00 \$893.30 \$1,192.00 \$0.00 \$0.00 23 Hernandez Torres Luis Alfonso \$2.085.30 \$0.00 \$0.00 \$0.00 \$0.00 \$2,085,30 -\$65.88 \$122.84 \$0.00 \$0.00 \$0.05 \$177.25 \$499.00 \$96.28 \$0.00 \$706.70 \$1,378.60 \$0.00 \$0.00

	CAPILLA DE MILPILLAS 83 Venegas Iñiguez Ana Isabel	\$2,599.50	\$0.00	\$0.00	\$0.00	\$0.00	\$2,599.50	\$0.00	\$178.78	\$18.48	\$0.00	-\$0.02	\$220.96	\$0.00	\$109.48	\$0.00	\$348.90	\$2,250.60	\$0.00	\$0.00
		\$2,599.50	\$0.00	\$0.00	\$0.00	\$0.00	\$2,599.50	\$0.00	\$178.78	\$18.48	\$0.00	-\$0.02	\$220.96	\$0.00	\$109.48	\$0.00	\$348.90	\$2,250.60	\$0.00	\$0.00
Departamento 9 TECOMATIAN																				
Total Depto	27 Lomeli Pulido Arcelia	\$2,292.15	\$0.00	\$0.00	\$0.00	\$0.00	\$2,292.15	-\$29.44	\$145.34	\$0.00	\$0.00	\$0.08	\$194.83	\$0.00	\$109.48	\$0.00	\$274.95	\$2,017.20	\$0.00	\$0.00
		\$2,292.15	\$0.00	\$0.00	\$0.00	\$0.00	\$2,292.15	-\$29.44	\$145.34	\$0.00	\$0.00	\$0.08	\$194.83	\$0.00	\$109.48	\$0.00	\$274.95	\$2,017.20	\$0.00	\$0.00
Departamento 10 MEZCALA																				
	19 Gonzalez Gomez Melisa Yolanda 20 Gonzalez Lopez Ana Lidia	\$1,118.25 \$2,487.45	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,118.25 \$2,487.45	-\$140.14 \$0.00	\$60.60 \$166.59	\$0.00 \$6.29	\$0.00 \$0.00	-\$0.05 -\$0.06	\$95.05 \$211.43	\$0.00 \$770.00	\$85.99 \$85.99	\$0.00 \$0.00	\$40.85 \$1,073.65	\$1,077.40 \$1,413.80	\$0.00 \$0.00	\$0.00 \$0.00
Total Depto		\$3,605.70	\$0.00	\$0.00	\$0.00	\$0.00	\$3,605.70	-\$140.14	\$227.19	\$6.29	\$0.00	-\$0.11	\$306.48	\$770.00	\$171.98	\$0.00	\$1,114.50	\$2,491.20	\$0.00	\$0.00
Total Gral.		\$194,606.31	\$6,290.20	\$0.00	\$0.00	\$0.00	\$200,896.51	-\$1,264.82	\$16,372.54	\$8,875.39	\$0.00	\$0.67	\$16,472.39	\$13,582.86	\$6,203.22	\$0.00	\$43,869.71	\$157,026.80	\$0.00	\$0.00