CONTPAQ

DIF TEPATITLAN

Lista de Raya . Periodo 3 al 3 Quincenal del 01/02/2014 al 15/02/2014

\$2,700.90

\$0.00

\$0.00

\$0.00

\$0.00

\$2,700.90

\$0.00

\$189.81

\$44.44

\$0.00

\$0.07

\$256.59

\$0.00

\$0.00

\$301.10

\$2,399.80

\$0.00

\$0.00

Lista de Raya . Periodo 3 ai 3 Quincenai dei 01/02/2014 ai 13/02/201

Fecha: 12/Feb/2014

ISPT antes de Subs TOTAL* RETENCION DE PRESTAMO *TOTAL TOTAL* a tiempo PENSIONES Reg. Pat. IMSS: 00000000000 Departamento 1 URR ... L Aceves Gutierrez Mirna \$2,400.15 \$1,823.40 \$157.09 \$105.73 \$228.01 \$173.22 \$2,175.40 \$1,733.20 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 -\$0.05 -\$0.04 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 22 Hernandez Gonzalez Christian Neftal \$1,823.40 \$0.00 \$0.00 \$90.20 \$0.00 33 Ortiz Jaramillo Ma Lourdes \$4 598 40 \$0.00 \$0.00 \$0.00 \$0.00 \$4.598.40 \$0.00 \$451.58 \$451.58 \$0.00 -\$0.03 \$436.85 \$0.00 \$0.00 \$888.40 \$3,710,00 \$0.00 \$0.00 \$2,618.25 \$0.00 \$0.00 \$0.00 \$0.00 \$2,618.25 \$0.00 \$180.82 \$20.52 \$124.80 \$0.00 \$248.73 \$309.05 \$662.42 \$0.00 \$931.65 \$1,686.60 \$1,775.40 \$0.00 \$0.00 \$0.00 \$0.00 \$249.90 \$1,477.80 \$0.00 \$3,253.20 \$0.00 \$3,253.20 \$1,044.00 46 Torres Velazquez Ma. Guadalup \$0.00 47 Vargas Vazquez Susana Karina \$3,253,20 \$0.00 \$0.00 \$0.00 \$0.00 \$3.253.20 \$0.00 \$249.90 \$124.80 \$0.00 \$0.06 \$309.05 \$748.29 \$1.182.20 \$2.071.00 \$0.00 \$0.00 \$0.00 \$44.44 \$0.00 \$214.19 \$256.59 \$222.09 \$501.00 \$0.00 \$0.00 \$681.65 \$301.10 \$2 254 65 \$0.00 so oo \$0.00 \$0.00 \$0.00 \$0.00 \$2 254 65 \$141.26 \$0.00 \$0.00 \$1 573 00 \$0.00 \$0.00 \$0.00 \$0.00 \$2,700.90 \$2,337.75 \$0.00 \$0.00 \$0.00 \$0.00 \$2,700.90 \$0.00 \$189.81 \$150.30 \$0.00 \$0.00 \$2,399.80 \$2,125.60 \$0.00 99 Paredes Lopez Roes Mery \$0.00 \$0.06 \$212.15 103 Franco Gonzalez Eduardo \$3,485,55 \$0.00 \$0.00 \$0.00 \$0.00 \$3,485,55 \$0.00 \$275.18 \$150.08 \$0.00 \$331.13 \$0.00 \$0.00 \$481.15 \$3,004,40 \$0.00 \$0.00 113 Mayoral Martin Martha Alicia \$2,520.84 \$0.00 \$0.00 \$0.00 \$0.00 \$2,520,84 \$0.00 \$170.22 \$9.93 \$0.00 \$0.12 \$256.59 \$n nn sn nn \$266.67 \$2,254,20 \$0.00 \$0.00 \$31,246.29 \$0.00 \$0.00 \$0.00 \$0.00 -\$129.71 \$0.04 \$0.00 \$6,737.69 \$0.00 \$0.00 \$31,246.29 \$2,321.79 \$926.15 \$0.00 \$2,985.50 \$2,955.71 \$24,508.60 6 Camarena Aldrete Ma. Esthela \$4,357.20 \$0.00 \$0.00 \$0.00 \$0.00 \$4,357.20 \$408.36 \$408.36 \$0.11 \$413.93 \$822.40 \$3,534.80 \$0.00 \$0.00 15 Franco Carranza Jorge Alberto \$3,506,25 \$0.00 \$0.00 \$0.00 \$0.00 \$3,506,25 \$0.00 \$277.44 \$152.33 \$0.00 \$333.09 \$1 749 14 \$0.00 \$2 234 45 \$1 271 80 \$0.00 \$0.00 \$5,773.05 \$2,337.75 \$685.87 \$150.30 \$685.87 \$0.00 \$548.44 \$222.09 \$1,234.25 \$211.95 \$4,538.80 \$2,125.80 \$0.00 \$0.00 \$0.00 \$10.00 -\$0.06 -\$0.14 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2,337.75 80 Gutierrez Velazquez Imelda \$1,620,54 \$0.00 \$270.09 \$1.080.36 \$0.00 \$2 970 99 \$0.00 \$189.81 \$44.44 \$0.00 -\$0.04 \$256.59 \$0.00 \$0.00 \$300.99 \$2,670,00 \$0.00 \$0.00 95 Rivera Mova Fanny Mahe \$3 397 50 \$0.00 SO OC \$0.00 \$3 397 50 \$265.60 \$140.50 \$0.04 \$322.76 \$0.00 \$463.30 \$2,934.20 \$2,700.90 \$0.00 \$0.00 \$0.00 \$189.81 \$44.44 \$0.00 \$301.10 \$0.00 \$0.00 \$0.00 \$0.00 \$0.07 \$256.59 \$0.00 \$2,399.80 105 Martinez Saavedra Cintia Cristina \$0.00 \$2,700.90 Total Depto \$23,693,19 \$0.00 \$270.09 \$1,080.36 \$0.00 \$25,043,64 -\$10.00 \$2,167.19 \$1,475.94 \$0.00 -\$0.13 \$2,353.49 \$1,749.14 \$0.00 \$5,568.44 \$19,475.20 \$0.00 \$0.00 Departamento 3 CADI 58 Fuentes Reves Tamara Elizabeth \$2,347,45 \$173.30 \$0.00 \$2.520.75 \$151.36 \$0.00 \$0.00 \$0.02 \$239,47 \$230.55 \$2,290,20 \$0.00 \$0.00 \$2,347.45 \$2,347.45 \$173.30 \$173.30 \$0.00 \$0.00 \$2,520.75 \$151.36 \$151.36 \$0.00 \$0.02 \$0.02 \$239.47 \$239.47 \$0.00 \$0.00 \$0.00 \$0.00 \$230.55 \$230.55 \$2,290.20 \$2,290.20 \$0.00 \$0.00 \$0.00 86 Casillas De La Mora Diana \$0.00 91 Jimenez Martin Cinthya Rebeca \$2,347,45 \$173.30 \$0.00 \$0.00 \$0.00 \$2.520.75 -\$8.94 \$151.36 \$0.00 \$0.00 \$0.02 \$239,47 \$0.00 \$0.00 \$230.55 \$2,290,20 \$0.00 \$0.00 -\$8.94 -\$8.94 -\$71.37 92 Ortega Villalobos Claudia Berenio \$2 347 45 \$173.30 sn nn \$n.nn \$n.nn \$2.520.75 \$151.36 \$n.nn sn nn \$0.02 \$239.47 \$n nn sn nn \$220.55 \$2.790.70 \$n.nn \$n.nn 93 Mendoza Reyes Claudia Leticia \$2,347.45 \$173.30 \$0.00 \$0.00 \$0.00 \$2,520.75 \$151.36 \$0.00 \$0.02 \$239.47 \$0.00 \$230.55 \$2,290.20 \$0.00 \$0.00 \$0.00 \$0.00 96 Facio Martinez Ana Patricia \$2,004.80 \$148.00 \$0.00 \$0.00 \$0.00 \$2,152.80 \$117.34 \$0.00 \$0.00 -\$0.12 \$204.49 \$346.00 \$0.00 \$479.00 \$1,673.80 \$0.00 \$0.00 97 Leal Morales Oralia Vane \$1.698.36 \$117.00 sn nn sn nn \$n nn \$1.815.36 -C107 01 \$97.73 \$n nn sn nn -\$0.01 \$161.68 \$400 nn sn nn \$467.76 \$1.347.60 \$n.nn sn nn \$4,063.80 \$0.00 \$359.25 \$1,823.80 \$2,540.00 102 Contreras Padilla Claudia Iveth \$1,823.40 \$0.00 \$0.00 \$0.00 \$0.00 \$1,823.40 -\$82.98 -\$8.94 \$105.73 \$0.00 \$0.00 \$173.22 \$0.00 \$0.00 \$90.20 \$1,733.20 \$0.00 \$0.00 104 Martin Gutierrez Ana Delia \$2 347 45 \$173.30 \$0.00 \$0.00 \$0.00 \$2 520 75 \$151.36 \$0.00 \$0.00 \$0.02 \$239.47 \$0.00 \$0.00 \$230.55 \$2,290.20 \$0.00 \$0.00 Total Dento \$1.778.10 \$27,800.61 \$1,739.57 \$2,630,24 \$1.805.00 \$4,474.61 Departamento 4 MORFLOS \$57.04 Cano Fernandez Esperanza \$1,062.60 \$0.00 \$1,062.60 \$0.00 \$0.10 \$1,206.20 \$0.00 16 Franco Martin Salvador \$3,497.55 \$0.00 \$0.00 \$0.00 \$0.00 \$3,497.55 \$0.00 \$276.49 \$151.39 \$0.00 -\$0.11 \$332.27 \$0.00 \$0.00 \$483.55 \$3,014.00 \$0.00 \$0.00 18 Gonzalez Garcia Ramon \$2,440.50 \$0.00 \$0.00 \$0.00 \$0.00 \$2,440.50 \$0.00 \$161.48 \$1.18 \$0.00 \$0.01 \$231.85 \$236.86 \$0.00 \$469.90 \$1,970.60 \$0.00 \$0.00 \$4,987.20 \$2,498.25 \$4,987.20 \$2,498.25 \$521.25 \$167.77 \$521.25 \$7.47 \$0.17 \$473.78 \$237.33 \$995.20 \$244.85 \$3,992.00 \$2,253.40 26 De Loa Romero Gilberto \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 32 Niño Quintanilla Matilde 37 Ruiz Angulo Ma Del Rosario \$2.845.65 \$0.00 \$0.00 \$0.00 \$0.00 \$2.845.65 \$0.00 \$205.56 \$60.19 \$0.00 \$0.01 \$289.65 \$0.00 \$0.00 \$349.85 \$2,495.80 \$0.00 \$0.00 44 De La Torre Martin Rosa \$3.830.40 \$n nn sn nn \$n.nn \$n.nn \$3.830.40 \$n.nn \$371.01 \$371.01 sn nn \$n nn \$363.80 \$n nn sn nn \$685.80 \$3.144.60 \$n.nn \$n nn \$0.00 \$431.76 \$204.49 45 De La Torre Ortega Laura Estela \$4,544.85 \$0.00 \$441.98 \$441.98 \$3,671.00 \$0.00 \$0.11 49 Velazquez Piña Maria Catalina \$2,152.50 \$0.00 \$0.00 \$0.00 \$0.00 \$2,152.50 -\$58.57 \$130.15 \$0.00 \$0.00 \$691.00 \$0.00 \$836.90 \$1,315.60 \$0.00 \$0.00 51 Zuñiga Navarro Enrique 53 Carbajal Gutierrez Montserra \$3,636,45 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$3,636,45 \$0.00 \$0.00 \$291.60 \$184.23 \$0.00 \$0.16 \$345.46 \$0.00 \$0.00 \$529.85 \$3,106,60 \$0.00 \$0.00 \$3,428.70 \$3,428.70 \$269.00 \$143.90 \$325.73 \$917.00 \$1,386.70 \$2,042.00 56 Baeza Guillen Elsy Fabiola \$3,117.00 \$0.00 \$0.00 \$0.00 \$0.00 \$3,117.00 \$0.00 \$235.09 \$109.98 \$0.00 \$0.01 \$296.12 \$458.09 \$0.00 \$0.00 \$864.20 \$2,252.80 \$0.00 \$0.00 64 Nuño Gonzalez Pedro Armando \$2,700.90 \$0.00 \$0.00 \$0.00 \$0.00 \$2,700.90 \$0.00 \$189.81 \$44.44 \$0.00 -\$0.13 \$256.59 \$0.00 \$300.90 \$2,400.00 \$0.00 \$0.00 \$12,189.75 \$2,700.90 75 Gomez Ponce Damaris Yadira 79 Fernandez Becerra Juana Maria Teres \$12,189.75 \$2,700.90 \$2,098.40 \$2,098.40 \$44.44 \$0.12 \$0.07 \$1,158.03 \$256.59 \$1,461.00 \$0.00 \$4,717.55 \$7,472.20 \$2,399.80 87 Zepeda Mercado Maria Paulina \$3,896.25 \$0.00 \$0.00 \$0.00 \$0.00 \$3,896.25 \$0.00 \$332.44 \$332.44 \$0.00 -\$0.13 \$370.14 \$0.00 \$0.00 \$702.45 \$3,193.80 \$0.00 \$0.00 89 Facio Martinez Carlos \$2 930 55 \$0.00 \$0.00 \$0.00 \$0.00 \$2,930.55 \$0.00 \$214.80 \$69.42 \$0.00 \$278.40 \$706.00 \$0.00 \$1.053.75 \$1,876.80 \$0.00 \$0.00 \$1,759.60 \$2,125.60 90 Gutierrez Guzman Ve \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$685.87 \$150.30 \$2,779.14 \$0.00 \$4,013.45 \$0.00 \$0.00 \$222.09 \$0.00 101 Moran Franco Zayda Alejandra \$2,337.75 \$2,337.75 \$0.00 \$0.06 \$0.00 \$212.15 \$0.00 106 Rivas Melano Arais \$9.105.15 \$0.00 \$0.00 \$0.00 \$0.00 \$9 105 15 \$0.00 \$1 397 60 \$1 397 60 \$0.00 -50.04 \$864.99 \$0.00 \$0.00 \$2 262 55 \$6,842,60 \$0.00 \$0.00 \$3,584.55 \$285.95 \$0.04 \$340.53 \$519.15 \$3,065.40 108 Gutierrez De La Mora Erika \$2,700.90 \$0.00 \$0.00 \$0.00 \$0.00 \$2,700.90 \$0.00 \$189.81 \$44.44 \$0.00 \$0.07 \$256.59 \$0.00 \$0.00 \$301.10 \$2,399.80 \$0.00 \$0.00 109 Alvarez Revnoso Yuliana Lizeth \$2,337,75 \$0.00 \$0.00 \$0.00 \$0.00 \$2,337,75 -\$10.00 \$150.30 \$0.00 \$0.00 -\$0.14 \$222.09 \$0.00 \$0.00 \$211.95 \$2,125.80 \$0.00 \$0.00 110 Ibarra Estrada Jesus Alejandro 111 Gonzalez Hernandez Maria Guadalup \$0.00 \$44.44 \$44.44 \$256.59 \$256.59 \$301.10 \$301.10 \$2,399.80 \$2,700.90 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2,700.90 \$2,700.90 \$0.00 \$0.00 \$189.81 \$0.00 \$0.00 \$0.07 \$0.00 \$0.00 \$0.00 \$0.00 \$2,700.90 \$189.81 \$0.07 Total Depto \$93,700,95 \$0.00 \$0.00 \$0.00 \$0.00 \$93,700.95 -\$222.27 \$9,344,03 \$6,927,99 \$0.00 \$0.55 \$8.819.99 \$7,249,09 \$0.00 \$22,775,35 \$70,925,60 \$0.00 \$0.00 Departamento 5 PEGUEROS \$7.71 13 Esparza Gutierrez Manuel \$2,500.50 \$0.00 \$0.00 \$0.00 \$0.00 \$2,500.50 \$0.00 \$168.01 \$0.00 -\$0.01 \$237.55 \$175.65 \$0.00 \$420.90 \$2,079.60 \$0.00 \$0.00 Departamento 6 SAN IOSE DE GRACIA 3 Angulo Contreras Keira Maria 21 Gonzalez Ruiz Ma De La Luz -\$0.10 \$0.10 \$0.00 \$0.00 \$125.71 \$0.00 \$0.00 \$1,323.30 \$0.00 \$0.00 \$1,323.30 -\$126.91 \$73.72 \$0.00 \$0.00 \$637.00 \$635.90 \$687.40 \$0.00 Total Dento \$4,100.85 \$0.00 \$0.00 \$0.00 \$0.00 \$4,100.85 -\$126.91 \$271.87 \$52.78 \$0.00 \$0.00 \$389.58 \$1,872.00 \$0.00 \$2,187.45 \$1,913.40 \$0.00 \$0.00 Departamento 7 CAPILLA DE GUADALUPE 17 Gomez Ramirez Patricia 23 Hernandez Torres Luis Alfonso \$696.00 \$0.00 \$2 166 60 \$205.83 \$1 321 80 \$0.00 \$0.00 \$2,166.60 \$0.00 \$0.00 \$0.00 \$0.00 \$148.80 \$0.00 \$0.00 \$131.68 \$205.83 \$2,166.60 \$0.00 \$2,017.80 Total Depto \$4,333,20 \$0.00 \$0.00 \$0.00 \$0.00 \$4,333,20 -\$114.06 \$263.36 \$0.00 \$0.00 \$0.00 \$411.66 \$696.00 \$0.00 \$993.60 \$3,339,60 \$0.00 \$0.00 Departamento 8 CAPILLA DE MILPILLAS 83 Venegas Iñiguez Ana Isabel \$2,700.90 \$0.00 \$0.00 \$0.00 \$0.00 \$2,700.90 \$0.00 \$189.81 \$44.44 \$0.00 \$0.07 \$256.59 \$0.00 \$0.00 \$301.10 \$2,399.80 \$0.00 \$0.00 Total Depto

Departamento	9 TECOMATLAN																		
	27 Lomeli Pulido Arcelia	\$2,381.55	\$0.00	\$0.00	\$0.00	\$0.00	\$2,381.55	-\$5.23	\$155.07	\$0.00	\$0.00	\$0.13	\$226.25	\$0.00	\$0.00	\$221.15	\$2,160.40	\$0.00	\$0.00
Total Depto																			
		\$2,381.55	\$0.00	\$0.00	\$0.00	\$0.00	\$2,381.55	-\$5.23	\$155.07	\$0.00	\$0.00	\$0.13	\$226.25	\$0.00	\$0.00	\$221.15	\$2,160.40	\$0.00	\$0.00
Departamento	10 MEZCALA																		
	19 Gonzalez Gomez Melisa Yolanda	\$1,161.90	\$0.00	\$0.00	\$0.00	\$0.00	\$1,161.90	-\$137.35	\$63.39	\$0.00	\$0.00	\$0.07	\$110.38	\$0.00	\$0.00	-\$26.90	\$1,188.80	\$0.00	\$0.00
	20 Gonzalez Lopez Ana Lidia	\$2,584.50	\$0.00	\$0.00	\$0.00	\$0.00	\$2,584.50	\$0.00	\$177.15	\$16.85	\$0.00	\$0.12	\$245.53	\$770.00	\$0.00	\$1,032.50	\$1,552.00	\$0.00	\$0.00
Total Depto																			
		\$3,746.40	\$0.00	\$0.00	\$0.00	\$0.00	\$3,746.40	-\$137.35	\$240.54	\$16.85	\$0.00	\$0.19	\$355.91	\$770.00	\$0.00	\$1,005.60	\$2,740.80	\$0.00	\$0.00
Total Gral.		\$194,426.34	\$1,778.10	\$270.09	\$1,080.36	\$0.00	\$197,554.89	-\$1,065.37	\$16,861.24	\$9,811.11	\$0.00	\$0.80	\$18,666.76	\$17,272.59	\$0.00	\$44,685.89	\$152,869.00	\$0.00	\$0.00