CONTPAC

DIF TEPATITLAN

Lista de Raya . Periodo 5 al 5 Quincenal del 01/03/2014 al 31/12/2014

\$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 5 ai 5 Quinceriai dei 01/05/2014 ai 51/12/2019

Fecha: 12/Mar/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 \$80.00 \$151.95 \$320.02 \$607.80 \$2,480.15 \$1,975.35 \$157.09 \$105.73 \$228.01 \$173.22 \$2,255.40 \$1,885.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.11 22 Hernandez Gonzalez Christian Neftal \$1,215.60 \$0.00 \$0.00 \$0.00 \$90.35 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 \$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 \$0.18 \$248.73 \$309.05 \$662.42 \$0.00 \$931.85 \$1,686.40 \$1,734.40 \$0.00 \$0.00 \$0.00 \$249.90 \$0.00 \$0.00 \$3,253.20 \$3,253.20 \$1,085.00 \$1,518.80 46 Torres Velazquez Ma. Guadalup -\$0.05 -\$0.04 \$0.00 47 Vargas Vazquez Susana Karina \$2,168,80 \$0.00 \$271.10 \$1.084.40 \$0.00 \$3.524.30 \$0.00 \$249.90 \$124.80 \$0.00 \$309.05 \$748.29 \$1.182.10 \$2,342,20 \$0.00 \$0.00 \$0.00 \$44.44 \$0.00 \$214.19 \$256.59 \$222.09 \$821.00 \$0.00 \$0.00 \$1,253.00 \$2,400.00 \$2,125.60 \$2 254 65 \$0.00 SO OC \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2 254 65 \$141.26 \$0.00 -\$0.02 -\$0.13 \$0.06 \$0.00 \$1,001,65 \$0.00 \$0.00 \$2,700.90 \$2,337.75 \$0.00 \$0.00 \$0.00 \$2,700.90 \$0.00 \$189.81 \$150.30 \$0.00 \$0.00 \$300.90 \$0.00 \$0.00 99 Paredes Lopez Roes Mery \$0.00 103 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 -\$0.14 \$0.07 \$331.13 \$519.48 \$0.00 \$1.000.55 \$2,485.00 \$0.00 \$0.00 113 Mayoral Martin Martha Alicia \$2,700.90 \$0.00 \$0.00 \$0.00 \$0.00 \$2,700.90 \$0.00 \$189.81 \$44,44 \$0.00 \$256.59 \$n nn sn nn \$301.10 \$2,399.80 \$0.00 \$0.00 \$29,414.13 \$0.00 \$0.00 -\$129.71 -\$0.04 \$0.00 \$7,652.60 \$0.00 \$0.00 \$503.05 \$2,012.22 \$31,929.40 \$2,341.38 \$960.66 \$0.00 \$2,985.50 \$3,836.19 \$24,276.80 \$4,357.20 6 Camarena Aldrete Ma. Esthela \$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 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 \$288.64 \$77.93 \$6,061.69 \$2,415.68 \$685.87 \$150.30 \$685.87 \$0.00 \$548.44 \$222.09 \$1,234.29 \$212.08 \$4,827.40 \$2,203.60 \$4,618.44 \$0.00 \$1,154.61 \$311.70 \$0.00 \$0.00 \$10.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2,026.05 80 Gutierrez Velazquez Imelda \$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 95 Rivera Mova Fanny Mahe \$3 397 50 \$0.00 \$0.00 \$0.00 \$3 397 50 \$265.60 \$140.50 \$0.04 \$322.76 \$0.00 \$463.30 \$2,934.20 \$2,520.84 \$0.00 \$0.00 \$189.81 \$44.44 \$0.00 \$0.00 \$301.11 \$0.00 \$0.08 \$256.59 \$0.00 \$2,444.80 \$0.00 \$0.00 105 Martinez Saavedra Cintia Cristina \$45.01 \$180.06 \$2,745.91 Total Depto \$23,127.18 \$0.00 \$411.58 \$1,646.37 \$0.00 \$25,185.13 -\$10.00 \$2,167.19 \$1,475.94 \$0.00 \$0.16 \$2,353.49 \$1,749.14 \$0.00 \$5,568.73 \$19,616,40 \$0.00 \$0.00 Departamento 3 CADI 32 Niño Quintanilla Matilde \$2,498.25 \$0.00 \$0.00 \$2,498.25 \$167.77 \$7.47 \$0.00 \$0.05 \$237.33 \$244.85 \$2,253,40 \$0.00 \$0.00 \$2,520.75 \$173.30 \$173.30 \$0.00 \$0.00 \$2,694.05 \$2,694.05 \$170.21 \$170.21 \$239.47 \$239.47 \$841.00 \$0.00 \$0.00 \$1,090.25 \$249.25 \$1,603.80 \$2,444.80 \$0.00 \$0.00 \$0.00 65 Gomez Ulloa Maria Esther \$9.92 86 Casillas De La Mora Diana \$2.520.75 \$173.30 \$0.00 \$0.00 \$0.00 \$2,694.05 \$0.00 \$170.21 \$9.92 \$0.00 -\$0.14 \$239,47 \$0.00 \$0.00 \$249.25 \$2,444.80 \$0.00 \$0.00 91 limener Martin Cinthya Rehers \$2 520 75 \$173.30 sn nn \$n.nn \$n.nn \$2,694.05 \$0.00 \$170.71 \$9.97 sn nn -\$0.14 \$239.47 \$631.00 sn nn \$880.75 \$1.813.80 \$n.nn \$n nn 92 Ortega Villalobos Claudia Berenice \$2,520.75 \$173.30 \$0.00 \$0.00 \$0.00 \$2,694.05 \$0.00 \$170.21 \$0.00 \$0.06 \$239.47 \$0.00 \$249.45 \$2,444.60 \$2,444.60 \$0.00 \$9.92 \$0.00 \$0.00 93 Mendoza Reyes Claudia Leticia \$2,520.75 \$173.30 \$0.00 \$0.00 \$0.00 \$2,694.05 \$0.00 \$170.21 \$9.92 \$0.00 \$0.06 \$239.47 \$0.00 \$0.00 \$249.45 \$0.00 \$0.00 96 Facin Martinez Ana Patricia \$2.152.50 \$148.00 sn nn \$n.nn \$n nn \$2.300.50 \$58.57 102.68 \$130.15 \$n nn sn nn \$204.49 \$346.00 sn nn \$491.90 \$1.808.60 \$n.nn sn nn \$1,701.90 98 Garcia Camarena Maria Isabe \$4,363.80 \$300.00 \$0.00 \$0.00 \$0.00 \$4,663.80 \$0.00 \$409.54 \$409.54 \$0.00 \$0.10 \$414.56 \$1,050.00 \$0.00 \$1,874.20 \$2,789.60 \$0.00 \$0.00 104 Martin Gutierrez Ana Delia \$2 520 75 \$173.00 \$0.00 \$0.00 \$0.00 \$2,693,75 \$0.00 \$170.21 \$9.92 \$0.00 \$239.47 \$0.00 \$0.00 \$249.35 \$2 444 40 \$0.00 \$0.00 Total Dento \$1.777.80 \$30,139.50 \$1,996.88 \$3,277.00 \$6,296,10 Departamento 4 MORFLOS Cano Fernandez Esperanza \$1,062.60 \$0.00 \$1,062.60 \$57.04 \$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 \$0.07 \$231.85 \$0.00 \$0.00 \$233.10 \$2,207,40 \$0.00 \$0.00 26 De Loa Romero Gilberto \$4,987.20 \$3,048.90 \$4,987.20 \$3,048.90 \$521.25 \$227.68 \$521.25 \$82.30 \$473.78 \$289.65 \$995.00 \$3,992.20 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Ruiz Angulo Ma Del Rosari 44 De La Torre Martin Rosa \$3,830,40 \$0.00 \$0.00 \$0.00 \$0.00 \$3,830,40 \$0.00 \$321.91 \$321.91 \$0.00 \$0.00 \$363.89 \$0.00 \$0.00 \$685.80 \$3,144,60 \$0.00 \$0.00 45 De La Torre Ortega Laura Estela \$4.544.85 \$n nn sn nn \$n.nn \$n.nn \$4.544.85 \$441.08 \$441.08 sn nn \$0.11 \$431.76 \$n nn sn nn \$873.85 \$3,671.00 \$n.nn \$n nn \$1,315.40 49 Velazquez Piña Maria Catalina \$2,152.50 \$0.00 \$130.15 \$0.18 \$691.00 \$0.00 \$58.57 \$0.00 51 Zuñiga Navarro Enrique \$3,636.45 \$0.00 \$0.00 \$0.00 \$0.00 \$3,636.45 \$291.60 \$184.23 \$0.00 \$345.46 \$0.00 \$0.00 \$529.65 \$3,106.80 \$0.00 \$0.00 53 Carbaial Gutierrez Montserra \$3,428,70 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$3,428,70 \$0.00 \$0.00 \$269.00 \$143.90 \$0.00 \$0.07 \$325.73 \$917.00 \$0.00 \$1,386,70 \$2,042.00 \$0.00 \$0.00 56 Baeza Guillen Elsy Fabiola \$3,117.00 \$3,117.00 \$235.09 \$109.98 \$44.44 \$296.12 \$458.09 \$864.20 \$301.10 \$2,252.80 64 Nuño Gonzalez Pedro Armando \$2,700.90 \$0.00 \$0.00 \$0.00 \$0.00 \$2,700.90 \$0.00 \$189.81 \$0.00 \$0.07 \$256.59 \$0.00 \$0.00 \$2,399.80 \$0.00 \$0.00 75 Gomez Ponce Damaris Yadira \$12,189.75 \$0.00 \$0.00 \$0.00 \$0.00 \$12,189.75 \$0.00 \$2,098.40 \$2,098.40 \$0.00 \$0.12 \$1,158.03 \$1,461.00 \$4,717.55 \$7,472.20 \$0.00 \$0.00 79 Fernandez Becerra Juana Maria Tere: 87 Zepeda Mercado Maria Paulina \$2,700.90 \$3,896.25 \$189.81 \$332.44 \$44.44 \$332.44 \$256.59 \$370.14 \$0.00 \$301.10 \$702.45 \$2,399.80 \$3,193.80 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 90 Gutierrez Guzman Veronica \$5,773.05 \$0.00 \$0.00 \$0.00 \$0.00 \$5,773.05 \$0.00 \$685.87 \$685.87 \$0.00 \$0.00 \$548.44 \$2 779 14 \$0.00 \$4,013.45 \$1,759.60 \$0.00 \$0.00 -\$10.00 -\$82.98 \$222.09 \$173.22 \$2,125.80 \$1,733.20 101 Moran Franco Zayda Alejandr \$0.00 \$0.00 \$0.00 \$150.30 \$0.00 \$0.00 \$211.95 -\$0.14 -\$0.04 \$0.00 \$0.00 \$0.00 \$0.00 102 Contreras Padilla Claudia Iveth \$1,823.40 \$1,823.40 \$105.73 \$0.00 \$0.00 \$90.20 \$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 \$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 \$0.06 \$222.09 \$0.00 \$0.00 \$212.15 \$2,125,60 \$0.00 \$0.00 110 Ibarra Estrada Jesus Alejandro 111 Gonzalez Hernandez Maria Guadalup \$0.00 \$44.44 \$44.44 \$256.59 \$256.59 \$300.90 \$2,400.00 \$2,400.00 \$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 \$0.00 \$0.00 \$2,700.90 \$189.81 Total Depto \$93,229,35 \$0.00 \$0.00 \$0.00 \$0.00 \$93,229,35 -\$305.25 \$9,304,11 \$6,942,63 \$0.00 \$0.06 \$8,755,88 \$7.012.23 \$0.00 \$22,405,55 \$70.823.80 \$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 \$1,235.00 \$1,551.55 \$0.00 \$125.71 \$0.00 \$0.00 \$1,323.30 \$0.00 \$0.00 \$0.00 \$1,323.30 -\$126.91 \$73.72 \$0.00 \$0.00 \$0.00 -\$1.10 \$1,324.40 \$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 \$1,235.00 \$0.00 \$1,550.45 \$2,550.40 \$0.00 \$0.00 Departamento 7 CAPILLA DE GUADALUPE 17 Gomez Ramirez Patricia 23 Hernandez Torres Luis Alfonso \$2 166 60 \$205.83 \$748.80 \$1 417 80 \$0.00 \$0.00 \$2,166.60 \$0.00 \$0.00 \$0.00 \$0.00 \$600.00 \$748.80 \$0.00 \$0.00 \$131.68 \$205.83 \$1,417.80 \$2,166.60 \$0.00 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 \$1,200,00 \$0.00 \$1,497,60 \$2.835.60 \$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	-\$0.07	\$226.25	\$0.00	\$0.00	\$220.95	\$2,160.60	\$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	-\$0.07	\$226.25	\$0.00	\$0.00	\$220.95	\$2,160.60	\$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.		\$193,895.76	\$1,777.80	\$914.63	\$3,658.59	\$0.00	\$200,246.78	-\$989.76	\$17,098.22	\$9,987.46	\$0.00	-\$0.09	\$18,666.76	\$19,255.21	\$0.00	\$46,919.58	\$153,327.20	\$0.00	\$0.00