CONTPAQ i

Total Depto

DIF TEPATITI AN

Lista de Raya . Periodo 11 al 11 Quincenal del 01/06/2013 al 15/06/2013

000 -130222-

cha: 14/Jun/2013

Prima de vacaciones a Subs al Emplei LS.P.T. (sp) Cunta sindical PENSIONES PENSIONES Departamento 0 (Ninguno) 89 Facio Martinez Carlos \$2,820.60 \$0.00 \$0.00 \$0.00 \$0.00 \$2,820,60 \$0.00 \$202.84 \$57.46 \$0.00 -\$0.01 \$239.75 \$0.00 \$0.00 \$297.20 \$2,523,40 \$0.00 \$0.00 93 Mendoza Reves Claudia Leticia \$2,599.50 \$0.00 \$0.00 \$0.00 \$0.00 \$2,599.50 \$0.00 \$178.78 \$18.48 \$0.00 \$0.06 \$220.96 \$0.00 \$0.00 \$239.50 \$2,360,00 \$0.00 \$0.00 98 Garcia Camarena Maria Isabel \$0.00 \$0.00 \$0.00 \$0.00 \$4,500.00 \$0.00 \$433.95 \$433.95 \$0.00 \$382.50 \$0.00 \$0.00 \$3,683.60 \$0.00 \$0.00 Total Dento \$9,920.10 \$0.00 \$0.00 \$0.00 \$0.00 \$9,920.10 \$509.89 \$0.00 \$0.00 \$0.00 \$1,353.10 \$8,567.00 \$0.00 \$0.00 \$0.00 \$815.57 \$0.00 \$843.21 Departamento 1 URR \$2,310,00 \$0.00 \$147.28 22 Hernandez Gonzalez Christian Neftali \$1.680.00 so oo \$0.00 \$0.00 \$0.00 \$1.680.00 \$104.08 \$96.55 \$0.00 \$0.00 \$0.08 \$142.80 \$194.00 \$0.00 \$232.80 \$1.447.20 \$0.00 \$0.00 \$3,354.75 \$0.00 \$0.00 \$3,354.75 \$0.00 \$260.95 \$0.00 \$1,119.00 \$0.00 \$1,814.80 \$0.00 28 Lozano Herrera Armando \$0.00 \$0.00 \$135.85 \$285.15 \$1,539.95 \$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 \$0.12 \$376.19 \$0.00 \$0.00 \$796.95 \$3,628.80 \$0.00 \$0.00 43 Suarez De Loa Maria Esperanza \$2.520.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2,520.00 \$0.00 \$170.13 \$9.83 \$0.00 -\$0.07 \$214.20 \$1,324,84 \$0.00 \$1.548.80 \$971.20 \$0.00 \$0.00 46 Torres Velazquez Ma. Guadalupe \$3,131.10 \$0.00 \$0.00 \$0.00 \$0.00 \$3,131.10 \$0.00 \$236.62 \$111.52 \$0.00 \$0.04 \$266.14 \$1,044.00 \$0.00 \$1,421.70 \$1,709,40 \$0.00 \$0.00 47 Vargas Vazquez Susana Karina \$3,131,10 \$0.00 \$0.00 \$0.00 \$0.00 \$3,131,10 \$0.00 \$236.62 \$111.52 \$0.00 \$0.04 \$266.14 \$0.00 \$0.00 \$377.70 \$2,753,40 \$0.00 \$0.00 59 Lopez Flores Yazmin \$2,170.05 \$0.00 \$0.00 \$0.00 \$0.00 \$2,170,05 \$132.06 \$0.00 \$184.45 \$501.00 \$0.00 \$628.85 \$1,541.20 \$0.00 77 Mendez Corral Karen Vianney \$2 599 95 \$0.00 \$0.00 \$0.00 \$0.00 \$2 599 95 \$0.00 \$178.83 \$18.53 \$0.00 \$0.02 \$221.00 \$0.00 \$0.00 \$239.55 \$2.360.40 \$0.00 \$0.00 Total Depto \$25,322.70 \$0.00 \$25,322.70 \$1,879.68 \$807.89 \$0.00 \$0.19 \$2,152.42 \$4,182.84 \$6,955.10 \$18,367.60 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 \$0.00 \$356.46 \$0.00 \$0.00 \$736.50 \$3,457.20 \$0.00 \$0.00 \$3,374.70 \$1,686.35 \$2,111.30 15 Franco Carranza Jorge Alberto \$0.00 \$0.00 \$0.00 \$0.00 \$3,374.70 \$0.00 \$263.12 \$138.02 \$0.00 \$0.08 \$286.85 \$0.00 \$1,263.40 \$0.00 \$0.00 36 Rosales Cardenas Maria Del Refugio \$5,556.30 \$896.77 \$0.00 \$0.00 \$0.00 \$6,453.07 \$0.00 \$639.57 \$639.57 \$0.00 \$0.01 \$472.29 \$0.00 \$1,111.87 \$5,341.20 \$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 \$0.18 \$191.25 \$0.00 \$0.00 \$157.40 \$2,092.60 \$0.00 \$0.00 80 Gutierrez Velazquez Imelda \$2,599.50 \$0.00 \$0.00 \$0.00 \$0.00 \$2,599.50 \$0.00 \$178.78 \$18.48 \$0.00 \$0.06 \$220.96 \$0.00 \$0.00 \$239.50 \$2,360.00 \$0.00 \$0.00 Total Dento \$17,974.20 \$0.00 \$0.00 \$18,870.97 \$1,176.11 \$0.00 \$14,514.40 \$0.00 \$0.00 \$896.77 \$0.00 -\$34.03 \$1,602.27 \$0.33 \$1,527.81 \$1,686.35 \$0.00 \$4,356.57 Departamento 3 CADI \$2,404,50 \$0.00 \$0.00 \$0.00 \$2,404,50 -\$2.73 \$157.57 \$0.00 \$204.38 \$677.85 \$0.00 \$879.50 \$1.525.00 \$0.00 \$0.00 58 Fuentes Reves Tamara Flizabeth \$2.200.05 \$0.00 \$0.00 \$0.00 \$0.00 \$2.200.05 -\$39.46 \$135.32 \$0.00 \$0.00 \$0.11 \$187.00 \$0.00 \$0.00 \$147.65 \$2.052.40 \$0.00 \$0.00 \$2,500.05 \$0.00 \$2,279.80 65 Gomez Ulloa Maria Esther \$0.00 \$0.00 \$0.00 \$0.00 \$2,500.05 \$167.96 \$7.66 \$0.00 \$0.09 \$212.50 \$0.00 \$0.00 \$220.25 \$0.00 \$0.00 86 Casillas De La Mora Diana \$2 599 50 \$0.00 \$0.00 \$0.00 \$0.00 \$2.599.50 \$0.00 \$178.78 \$18.48 \$0.00 \$0.06 \$220.96 \$0.00 \$0.00 \$239.50 \$2,360,00 \$0.00 \$0.00 91 Jimenez Martin Cinthya Rebeca \$2,599,50 \$0.00 \$0.00 \$0.00 \$0.00 \$2,599,50 \$0.00 \$178.78 \$18.48 \$0.00 \$0.06 \$220.96 \$0.00 \$0.00 \$239.50 \$2,360.00 \$0.00 \$0.00 92 Ortega Villalobos Claudia Berenice \$2,599.50 \$0.00 \$0.00 \$0.00 \$0.00 \$2,599,50 \$0.00 \$178.78 \$18.48 \$0.00 \$0.06 \$220.96 \$0.00 \$0.00 \$239.50 \$2,360.00 \$0.00 \$0.00 94 Martinez Acuña Imelda \$2,599,50 \$0.00 \$0.00 \$0.00 \$0.00 \$2,599,50 \$0.00 \$178.78 \$18.48 \$0.00 \$0.06 \$220.96 \$0.00 \$0.00 \$239.50 \$2,360.00 \$0.00 \$0.00 96 Facio Martinez Ana Patricia \$2,220.00 \$0.00 \$137.49 \$188.70 \$0.00 \$151.40 \$2,068,60 97 Leal Morales Oralia Yaneli \$1.755.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.755.00 -\$87.36 \$101.35 \$0.00 \$0.00 -\$0.02 \$149.18 \$0.00 \$0.00 \$61.80 \$1.693.20 \$0.00 \$0.00 Total Depto \$21,477,60 \$0.00 \$0.00 \$0.00 \$0.00 \$21,477,60 -\$166.84 \$1,414,81 \$81.58 \$0.00 \$0.41 \$1.825.60 \$677.85 \$0.00 \$2,418,60 \$19.059.00 \$0.00 \$0.00 Departamento 4 MORELOS 2 Alvarez Marias Maribel Aleiandra \$3,300,00 \$0.00 \$0.00 \$0.00 \$0.00 \$3,300,00 \$0.00 \$255.00 \$129.89 \$0.00 \$0.09 \$280.50 \$431.72 \$0.00 \$842.20 \$2,457.80 \$0.00 \$0.00 7 Cano Fernandez Esperanza \$1,022.70 \$0.00 \$0.00 \$0.00 \$0.00 \$1,022.70 -\$146.25 \$54.48 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,169.00 \$0.00 \$0.00 10 Cortes Castellanos Agustin Jaime \$3,499.95 \$0.00 \$0.00 \$0.00 \$0.00 \$3,499.95 \$0.00 \$276.75 \$151.65 \$0.00 \$0.00 \$297.50 \$0.00 \$0.00 \$449.15 \$3,050.80 \$0.00 \$0.00 16 Franco Martin Salvador \$3,366.30 \$0.00 \$0.00 \$0.00 \$0.00 \$3,366.30 \$0.00 \$262.21 \$137.11 \$0.00 -\$0.15 \$286.14 \$0.00 \$0.00 \$423.10 \$2,943.20 \$0.00 \$0.00 18 Gonzalez Garcia Ramon \$2,348.85 \$1,135.27 \$0.00 \$3,484.12 \$151.51 \$0.00 \$199.65 \$236.86 \$0.00 \$3,056.40 \$0.00 25 Iñiguez Iñiguez Maria De Jesus \$3,750.00 \$0.00 \$0.00 \$0.00 \$0.00 \$3,750.00 \$0.00 \$309.05 \$309.05 \$0.00 \$0.00 \$318.75 \$1,251.00 \$0.00 \$1.878.80 \$1.871.20 \$0.00 \$0.00 \$3,698.10 \$3,698.10 \$300.74 \$300.74 \$0.00 \$314.34 \$0.00 \$0.00 \$0.00 26 De Loa Romero Gilberto \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.02 \$0.00 \$615.10 \$3,083.00 31 Martin Carrillo Mario Alberto \$4.160.00 \$0.00 \$160.00 \$640.00 \$0.00 \$4,960.00 \$0.00 \$487.71 \$487.71 \$0.00 \$0.09 \$353.60 \$539.00 \$0.00 \$1,380.40 \$3,579.60 \$0.00 \$0.00 \$2,404.50 \$157.57 \$207.32 \$0.00 32 Niño Quintanilla Matilde \$0.00 \$0.00 \$0.00 \$0.00 \$2,404.50 \$0.00 \$0.00 \$204.38 \$0.00 \$408.90 \$1,995.60 \$0.00 37 Ruiz Angulo Ma Del Rosario \$2,934.45 \$195.63 \$0.00 \$0.00 \$0.00 \$3,130.08 \$0.00 \$215.22 \$69.85 \$0.00 \$0.00 \$249.43 \$0.00 \$319.28 \$2,810.80 \$0.00 \$0.00 44 De La Torre Martin Rosa \$3,686.55 \$0.00 \$0.00 \$0.00 \$0.00 \$3,686.55 \$0.00 \$298.89 \$298.89 \$0.00 \$0.10 \$313.36 \$0.00 \$0.00 \$612.35 \$3,074.20 \$0.00 \$0.00 45 De La Torre Ortega Laura Estela \$4,374.30 \$4,374.30 \$0.00 \$0.00 \$3,591.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$411.42 \$411.42 \$0.06 \$371.82 \$0.00 \$0.00 \$783.30 49 Velazquez Piña Maria Catalina \$2.071.65 \$828.66 \$0.00 \$0.00 \$0.00 \$2,900.31 -\$67.10 \$121.62 \$0.00 \$0.00 \$0.12 \$176.09 \$0.00 \$0.00 \$109.11 \$2.791.20 \$0.00 \$0.00 \$0.00 \$151.65 \$0.00 \$0.00 51 Zuñiga Navarro Enrique \$3,499,95 \$0.00 \$0.00 \$0.00 \$0.00 \$3,499,95 \$276.75 \$0.00 \$0.00 \$297.50 \$0.00 \$0.00 \$449.15 \$3.050.80 53 Carbaial Gutierrez Montserra \$3,300.00 \$0.00 \$0.00 \$0.00 \$0.00 \$3,300.00 \$0.00 \$255.00 \$129.89 \$0.00 \$0.01 \$280.50 \$0.00 \$0.00 \$410.40 \$2.889.60 \$0.00 \$0.00 56 Baeza Guillen Elsy Fabiola \$3,000,00 \$0.00 \$0.00 \$0.00 \$0.00 \$3,000.00 \$0.00 \$222.36 \$76.98 \$0.00 \$0.02 \$255.00 \$0.00 \$0.00 \$332.00 \$2,668.00 \$0.00 \$0.00 64 Nuño Gonzalez Pedro Armando \$1,950.00 \$300.00 \$75.00 \$300.00 \$2,625,00 \$140.76 \$0.00 \$165.75 \$0.00 \$131.80 \$2,493.20 \$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 \$0.01 \$997.24 \$0.00 \$0.00 \$2.988.05 \$8.744.20 \$0.00 \$0.00 \$0.00 \$0.00 75 Gomez Ponce Damaris Yadira \$6,360.00 \$0.00 \$0.00 \$0.00 \$0.00 \$6,360.00 \$0.00 \$811.24 \$811.24 \$540.60 \$0.00 \$0.00 \$1,351.80 \$5,008.20 \$0.00 79 Fernandez Becerra Juana Maria Teresa \$2,599.50 \$0.00 \$0.00 \$0.00 \$0.00 \$2.599.50 \$0.00 \$178.78 \$18.48 \$0.00 \$0.06 \$220.96 \$0.00 \$0.00 \$239.50 \$2,360,00 \$0.00 \$0.00 82 Jimenez Torres Jorge Armando \$2,599,50 \$0.00 \$0.00 \$0.00 \$0.00 \$2,599,50 \$0.00 \$178.78 \$18.48 \$0.00 \$0.06 \$220.96 \$0.00 \$0.00 \$239.50 \$2,360.00 \$0.00 \$0.00 87 Zepeda Delgado Maria Paulina \$2,599,50 \$0.00 \$0.00 \$0.00 \$0.00 \$2,599,50 \$0.00 \$178.78 \$18.48 \$0.00 \$0.06 \$220.96 \$0.00 \$0.00 \$239.50 \$2,360.00 \$0.00 \$0.00 90 Gutierrez Guzman Veronica \$5,556.30 \$758.05 \$0.00 \$0.00 \$0.00 \$6,314,35 \$0.00 \$639.57 \$639.57 \$0.00 -\$0.05 \$472.29 \$3,627.14 \$0.00 \$4,738.95 \$1,575.40 \$0.00 \$0.00 95 Rivera Moya Fanny Mabel \$2,250.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2,250.00 -\$34.03 \$140.76 \$0.00 \$0.00 -\$0.02 \$191.25 \$0.00 \$0.00 \$157.20 \$2,092.80 \$0.00 \$0.00 Total Depto \$0.00 \$0.40 \$0.00 \$86,064.35 \$3,217.61 \$235.00 \$940.00 \$0.00 \$90,456.96 -\$292.93 \$8,315.75 \$6,151.88 \$7,228.57 \$6,293.04 \$0.00 \$19,380.96 \$71,076.00 \$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 -\$0.06 \$204.56 \$0.00 \$0.00 \$202.00 \$2,204.60 \$0.00 \$0.00 Total Dento \$2,406.60 \$0.00 \$0.00 \$0.00 \$0.00 \$2,406.60 -\$2.50 \$157.79 \$0.00 \$0.00 -\$0.06 \$204.56 \$0.00 \$0.00 \$202.00 \$2,204.60 \$0.00 \$0.00 Departamento 6 SAN JOSE DE GRACIA 3 Angulo Contreras Keira Maria \$2,673.30 \$0.00 \$0.00 \$227.23 \$0.00 \$1,503.70 \$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 -\$0.02 \$108.26 \$637.00 \$0.00 \$615.05 \$658.60 \$0.00 \$0.00

	\$3,946.95	\$0.00	\$0.00	\$0.00	\$0.00	\$3,946.95	-\$130.19	\$257.36	\$41.43	\$0.00	\$0.02	\$335.49	\$1,872.00	\$0.00	\$2,118.75	\$1,828.20	\$0.00	\$0.00
Departamento 7 CAPILLA DE GUADALUPE																		
17 Gomez Ramirez Patricia	\$2,085.30	\$0.00	\$0.00	\$0.00	\$0.00	\$2,085.30	-\$65.88	\$122.84	\$0.00	\$0.00	-\$0.07	\$177.25	\$696.00	\$0.00	\$807.30	\$1,278.00	\$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	\$0.13	\$177.25	\$499.00	\$0.00	\$610.50	\$1,474.80	\$0.00	\$0.00
Total Depto																		
	\$4,170.60	\$0.00	\$0.00	\$0.00	\$0.00	\$4,170.60	-\$131.76	\$245.68	\$0.00	\$0.00	\$0.06	\$354.50	\$1,195.00	\$0.00	\$1,417.80	\$2,752.80	\$0.00	\$0.00
Departamento 8 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	\$0.06	\$220.96	\$0.00	\$0.00	\$239.50	\$2,360.00	\$0.00	\$0.00
Total Depto																		
	\$2,599.50	\$0.00	\$0.00	\$0.00	\$0.00	\$2,599.50	\$0.00	\$178.78	\$18.48	\$0.00	\$0.06	\$220.96	\$0.00	\$0.00	\$239.50	\$2,360.00	\$0.00	\$0.00
Departamento 9 TECOMATLAN																		
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	\$0.16	\$194.83	\$0.00	\$0.00	\$165.55	\$2,126.60	\$0.00	\$0.00
Total Depto						,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,									,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
	\$2,292.15	\$0.00	\$0.00	\$0.00	\$0.00	\$2,292.15	-\$29.44	\$145.34	\$0.00	\$0.00	\$0.16	\$194.83	\$0.00	\$0.00	\$165.55	\$2,126.60	\$0.00	\$0.00
Departamento 10 MEZCALA	A	40.00	40.00	40.00	40.00	44 440 25		450.50	40.00	40.00	40.05	405.05	40.00	40.00	*****	44 452 40	40.00	40.00
 Gonzalez Gomez Melisa Yolanda Gonzalez Lopez Ana Lidia 	\$1,118.25 \$1,989.96		\$0.00 \$497.49	\$0.00 \$497.49	\$0.00 \$0.00	\$1,118.25 \$2,984.94	-\$140.14 \$0.00	\$60.60 \$166.59	\$0.00 \$6.29	\$0.00 \$0.00	-\$0.06 \$0.10	\$95.05 \$169.15	\$0.00 \$0.00	\$0.00 \$0.00	-\$45.15 \$175.54	\$1,163.40 \$2,809.40	\$0.00 \$0.00	\$0.00 \$0.00
Total Depto	\$1,969.96	\$0.00	\$497.49	\$497.49	\$0.00	\$2,964.94	\$0.00	\$100.59	\$6.29	\$0.00	50.10	\$109.15	\$0.00	\$0.00	31/3.34	\$2,809.40	\$0.00	\$0.00
Total Depto	\$3,108,21	\$0.00	\$497.49	\$497.49	\$0.00	\$4,103,19	-\$140.14	\$227.19	\$6,29	\$0.00	\$0.04	\$264.20	\$0.00	\$0.00	\$130.39	\$3.972.80	\$0.00	\$0.00
	,	***	*	*	*****	* -,	*	*	*	*	****	*	*****	*****	*	40,012.00	*****	*****
Total Gral.	\$179,282.96	\$4,114.38	\$732.49	\$1,437.49	\$0.00	\$185,567.32	-\$1,116.07	\$15,240.22	\$8,793.55	\$0.00	\$1.61	\$15,152.15	\$15,907.08	\$0.00	\$38,738.32	\$146,829.00	\$0.00	\$0.00