CONTPAQ

DIF TEPATITLAN

Lista de Raya . Periodo 7 al 7 Quincenal del 01/04/2014 al 15/04/2014

\$900.30

\$0.00

\$450.15

\$1,800.60

\$0.00

\$3,151.05

\$0.00

\$189.81

\$44.44

\$0.00

\$0.02

\$256.59

\$0.00

\$0.00

\$301.05

\$2,850.00

\$0.00

\$0.00

Lista de Raya . Periodo 7 ai 7 Quinceriai dei 01/04/2014 ai 15/04/2014

Fecha: 10/Abr/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 \$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 \$0.00 \$249.90 \$0.00 \$0.00 \$3,253.20 \$0.00 \$3,253.20 \$1,085.00 \$1,518.80 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 \$821.00 \$0.00 \$0.00 \$1,001.65 \$301.10 \$212.15 \$1,253.00 \$2,399.80 \$2,125.60 \$2 254 65 \$0.00 so oo \$0.00 \$0.00 \$0.00 \$0.00 \$2 254 65 \$141.26 \$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 \$0.00 \$0.00 99 Paredes Lopez Roes Mery \$0.00 \$0.06 103 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 \$0.06 \$331.13 \$519.48 \$0.00 \$1,000.75 \$2,484.80 \$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 \$0.07 \$256.59 \$n nn sn nn \$301.10 \$2,399.80 \$0.00 \$0.00 \$31,426.35 \$0.00 \$0.00 \$0.00 \$0.00 -\$129.71 \$0.00 \$7,652.95 \$23,773.40 \$0.00 \$0.00 \$31,426.35 \$2,341.38 \$960.66 \$0.00 \$0.31 \$2,985.50 \$3,836.19 \$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 \$0.00 15 Franco Carranza Jorge Alberto \$2 337 50 \$0.00 \$292.18 \$1 168 75 \$0.00 \$3.798.43 \$0.00 \$277.44 \$152.33 \$0.00 \$333.09 \$1 749 14 \$0.00 \$2 234 43 \$1.564.00 \$0.00 \$0.00 \$3,848.70 \$1,558.50 \$685.87 \$150.30 \$685.87 \$0.00 \$0.02 \$0.07 \$548.44 \$222.09 \$1,234.33 \$212.16 \$5,019.80 \$2,320.40 \$0.00 \$481.08 \$194.81 \$1,924.35 \$0.00 \$0.00 \$10.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$779.25 \$2,532.56 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 \$2,038.50 \$0.00 \$339.75 \$1,359.00 \$0.00 \$3,737.25 \$265.60 \$140.50 \$322.76 \$0.00 \$463.25 \$3,274.00 \$2,700.90 \$0.00 \$0.00 \$0.00 \$0.00 \$189.81 \$44.44 \$0.07 \$0.00 \$301.10 \$0.00 \$0.00 \$256.59 \$0.00 \$2,399.80 \$0.00 \$0.00 105 Martinez Saavedra Cintia Cristina \$2,700.90 Total Depto \$19.542.20 \$0.00 \$1,307.82 \$5,231.35 \$0.00 \$26,081.37 -\$10.00 \$2,167.19 \$1,475.94 \$0.00 \$0.20 \$2,353.49 \$1,749.14 \$0.00 \$5,568.77 \$20,512,60 \$0.00 \$0.00 Departamento 3 CADI 32 Niño Quintanilla Matilde \$832.75 \$0.00 \$416.38 \$1.665.50 \$2,914.63 \$167.77 \$7.47 \$0.00 \$0.03 \$237.33 \$244.83 \$2,669.80 \$0.00 \$0.00 \$840.25 \$840.25 \$173.30 \$173.30 \$420.13 \$420.13 \$1,680.50 \$1,680.50 \$0.00 \$0.00 \$170.21 \$170.21 \$239.47 \$239.47 \$841.00 \$0.00 \$0.00 \$1,090.38 \$249.38 \$2,023.80 \$2,864.80 \$0.00 \$0.00 \$0.00 65 Gomez Ulloa Maria Esther \$3,114.18 \$9.92 86 Casillas De La Mora Diana \$840.25 \$173.30 \$420.13 \$1.680.50 \$0.00 \$3,114,18 \$0.00 \$170.21 \$9.92 \$0.00 -\$0.01 \$239,47 \$0.00 \$0.00 \$249.38 \$2,864.80 \$0.00 \$0.00 91 limener Martin Cinthya Rehera \$840.25 \$173.30 \$420.13 \$1,680,50 \$n.nn \$3 11/118 \$0.00 \$170.71 \$9.97 sn nn -\$0.01 \$239.47 \$631.00 sn nn \$880.38 \$2.223.80 \$n.nn \$n.nn 92 Ortega Villalobos Claudia Berenice \$840.25 \$173.30 \$420.13 \$1,680.50 \$0.00 \$0.00 \$170.21 \$0.00 -\$0.01 \$239.47 \$0.00 \$0.00 \$249.38 \$2,864.80 \$0.00 \$3,114.18 \$9.92 \$0.00 93 Mendoza Reyes Claudia Leticia \$840.25 \$173.30 \$420.13 \$1,680.50 \$0.00 \$3,114.18 \$0.00 \$170.21 \$9.92 \$0.00 -\$0.01 \$239.47 \$0.00 \$0.00 \$249.38 \$2,864.80 \$0.00 \$0.00 -\$58.57 \$102.68 96 Facin Martinez Ana Patricia \$2.152.50 \$148.00 \$n nn \$n nn \$2.300.50 \$130.15 \$n nn sn nn \$204.49 \$346.00 sn nn \$491.90 \$1.808.60 \$n.nn sn nn \$2,102.55 \$0.15 \$161.68 \$468.15 \$1,634.40 98 Garcia Camarena Maria Isabe \$1,454.60 \$300.00 \$727.30 \$2,909.20 \$0.00 \$5,391.10 \$0.00 \$409.54 \$409.54 \$0.00 \$0.00 \$414.56 \$1,050.00 \$0.00 \$1,874.10 \$3,517.00 \$0.00 \$0.00 104 Martin Gutierrez Ana Delia \$840.25 \$173.00 \$420.13 \$1,680,50 \$0.00 \$3 113 88 \$0.00 \$170.21 \$9.92 \$0.00 \$0.09 \$239.47 \$0.00 so on \$249.48 \$2,864.40 \$0.00 \$0.00 114 Rodriguez Reyes Rosa Janet \$1,512.45 \$103.95 \$0.00 SO OO \$0.00 \$1,616.40 \$85.83 \$0.00 \$0.00 \$0.01 \$0.00 \$0.00 \$0.00 -\$114.80 \$1,731.20 \$0.00 \$0.00 \$12,401.35 \$1,881.75 \$0.00 -\$276.06 \$2,082.71 \$486.45 \$0.00 \$2,694.35 \$0.00 \$0.00 \$0.00 \$4,368.24 \$17,472.80 \$36,124.14 \$0.20 \$3,277.00 \$6,181.94 \$29,942.20 Departamento 4 MORELOS 7 Cano Fernandez Esperanza \$1,062.60 \$0.00 \$0.00 \$0.00 \$0.00 \$1,062.60 -\$143.70 \$57.04 \$0.00 \$0.00 -\$0.10 \$0.00 \$0.00 \$0.00 -\$143.80 \$1,206.40 \$0.00 \$0.00 16 Franco Martin Salvador \$1,165.85 \$0.00 \$582.92 \$2,331,70 \$0.00 \$4.080.47 \$0.00 \$276.49 \$151.39 \$0.00 \$0.01 \$332.27 \$0.00 \$0.00 \$483.67 \$3,596.80 \$0.00 \$0.00 18 Gonzalez Garcia Ramon 26 De Loa Romero Gilberto \$2,440.50 \$1,662.40 \$0.00 \$2,731.32 \$5,818.40 \$161.48 \$521.25 \$1.18 \$521.25 \$231.85 \$473.78 \$232.92 \$995.20 \$2,498.40 \$4,823.20 \$290.82 \$0.00 \$831.20 \$0.00 \$0.00 \$0.00 \$0.00 -\$0.11 \$0.17 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$3,324.80 \$0.00 37 Ruiz Angulo Ma Del Rosario \$1.016.30 \$0.00 \$508.15 \$2.032.60 \$0.00 \$3,557.05 \$0.00 \$227.68 \$82.30 \$0.00 -\$0.10 \$289.65 \$0.00 \$0.00 \$371.85 \$3,185,20 \$0.00 \$0.00 44 De La Torre Martin Rosa \$1 276 80 \$n nn \$638.40 \$2.553.60 \$n.nn \$4.468.80 \$n.nn \$371.01 \$371.01 sn nn \$n nn \$363.80 \$n nn sn nn \$685.80 \$3.783.00 \$n.nn \$n nn \$0.00 45 De La Torre Ortega Laura Estela \$1,514.95 \$0.00 \$3,029.90 \$0.00 \$441.98 \$441.98 \$431.76 \$4,428.60 49 Velazquez Piña Maria Catalina \$717.50 \$0.00 \$358.75 \$1,435.00 \$0.00 \$2,511.25 -\$58.57 \$130.15 \$0.00 \$0.00 \$204.49 \$691.00 \$0.00 \$836.85 \$1,674.40 \$0.00 \$0.00 51 Zuñiga Navarro Enrique \$1,212,15 \$0.00 \$606.08 \$2,424,30 \$0.00 \$0.00 \$4.242.53 \$0.00 \$0.00 \$291.60 \$184.23 \$0.00 \$0.04 \$345.46 \$0.00 \$0.00 \$529.73 \$3,712.80 \$0.00 \$0.00 53 Carbajal Gutierrez Montserra \$1,142.90 \$0.00 \$571.45 \$269.00 \$143.90 \$0.12 \$325.73 \$917.00 \$1,386.75 \$2,613.40 56 Baeza Guillen Elsy Fabiola \$1,039.00 \$0.00 \$519.50 \$2,078.00 \$0.00 \$3,636.50 \$0.00 \$235.09 \$109.98 \$0.00 \$296.12 \$458.09 \$0.00 \$0.00 \$864.10 \$2,772.40 \$0.00 \$0.00 64 Nuño Gonzalez Pedro Armando \$900.30 \$0.00 \$450.15 \$1,800.60 \$0.00 \$3,151.05 \$0.00 \$189.81 \$44.44 \$0.00 \$0.02 \$256.59 \$0.00 \$301.05 \$2,850.00 \$0.00 \$0.00 75 Gomez Ponce Damaris Yadira 79 Fernandez Becerra Juana Maria Teres \$4,063.25 \$2,031.63 \$8,126.50 \$1,800.60 \$14,221.38 \$3,151.05 \$2,098.40 \$2,098.40 \$44.44 \$0.15 \$0.02 \$1,158.03 \$256.59 \$1,461.00 \$4,717.58 \$9,503.80 \$2,850.00 87 Zepeda Mercado Maria Paulina \$1,298.75 \$0.00 \$649.37 \$2,597.50 \$0.00 \$4,545.62 \$0.00 \$332.44 \$332.44 \$0.00 \$0.04 \$370.14 \$0.00 \$0.00 \$702.62 \$3,843.00 \$0.00 \$0.00 89 Facio Martinez Carlos \$976.85 \$0.00 \$488.42 \$1,953.70 \$0.00 \$3,418.97 \$0.00 \$214.80 \$69.42 \$0.00 \$0.15 \$278.40 \$706.00 \$0.00 \$1,053,97 \$2,365,00 \$0.00 \$0.00 90 Gutierrez Guzman Ve \$1,924.35 \$0.00 \$3,848.70 \$0.00 \$0.00 \$685.87 \$150.30 \$0.00 \$2,779.14 \$0.00 \$0.00 \$4,013.42 \$2,721.80 \$6,735.22 -\$0.03 \$0.07 \$0.00 \$222.10 \$0.00 101 Moran Franco Zayda Alejandra \$779.25 \$389.62 \$1,558.50 \$2,727.37 \$0.00 \$0.00 \$212.17 \$2,515.20 \$0.00 106 Rivas Melano Arais \$3,035,05 \$0.00 \$1 517 52 \$6,070.10 \$0.00 \$10,622,67 \$0.00 \$1 397 60 \$1 397 60 \$0.00 \$0.08 \$864.99 \$0.00 \$0.00 \$2 262 67 \$8,360,00 \$0.00 \$0.00 \$1,194.85 \$4,181.97 \$285.95 \$340.53 \$519.17 \$3,662.80 108 Gutierrez De La Mora Erika \$900.30 \$0.00 \$450.15 \$1,800.60 \$0.00 \$3,151.05 \$0.00 \$189.81 \$44.44 \$0.00 \$0.02 \$256.59 \$0.00 \$0.00 \$301.05 \$2,850.00 \$0.00 \$0.00 109 Alvarez Revnoso Yuliana Lizeth \$779.25 \$0.00 \$389.62 \$1,558,50 \$0.00 \$2,727,37 -\$10.00 \$150.30 \$0.00 \$0.00 \$0.08 \$222.09 \$0.00 \$0.00 \$212.17 \$2,515.20 \$0.00 \$0.00 110 Ibarra Estrada Jesus Alejandro 111 Gonzalez Hernandez Maria Guadalup \$1,800.60 \$1,800.60 \$3,151.05 \$3,151.05 \$44.44 \$44.44 \$256.59 \$256.59 \$301.05 \$2,850.00 \$2,850.00 \$900.30 \$0.00 \$0.00 \$450.15 \$0.00 \$0.00 \$0.00 \$0.00 \$189.81 \$0.00 \$0.00 \$0.02 \$0.02 \$0.00 \$0.00 \$0.00 \$0.00 \$900.30 \$450.15 \$189.81 Total Depto \$32,804,05 \$290.82 \$14,650,45 \$58,601,90 \$0.00 \$106,347,22 -\$222.27 \$9,198,38 \$6,942,63 \$0.00 \$0.56 \$8,582,67 \$7.012.23 \$0.00 \$22,315,82 \$84,031,40 \$0.00 \$0.00 Departamento 5 PEGUEROS \$7.71 13 Esparza Gutierrez Manuel \$833.50 \$0.00 \$416.75 \$1,667.00 \$0.00 \$2,917.25 \$0.00 \$168.01 \$0.00 -\$0.06 \$237.55 \$175.65 \$0.00 \$420.85 \$2,496.40 \$0.00 \$0.00 Departamento 6 SAN IOSE DE GRACIA 3 Angulo Contreras Keira Maria 21 Gonzalez Ruiz Ma De La Luz \$1,235.00 \$1,551.67 \$0.00 \$125.71 \$0.00 \$0.00 \$441.10 \$220.50 \$882.00 \$0.00 \$1,543.60 -\$126.92 \$73.71 \$0.00 \$0.00 \$0.01 \$0.00 -\$1.20 \$1,544.80 \$0.00 Total Dento \$1,366.95 \$0.00 \$683.42 \$2,733.70 \$0.00 \$4,784.07 -\$126.92 \$271.86 \$52.78 \$0.00 \$0.03 \$389.58 \$1,235.00 \$0.00 \$1,550.47 \$3,233.60 \$0.00 \$0.00 Departamento 7 CAPILLA DE GUADALUPE 17 Gomez Ramirez Patricia 23 Hernandez Torres Luis Alfonso \$2 527 70 \$0.10 \$205.83 \$748.90 \$1 778 80 \$0.00 \$0.00 \$0.00 \$600.00 \$748.70 \$0.00 \$722.20 \$361.10 \$0.00 \$2,527.70 \$131.68 \$205.83 \$1,779.00 \$0.00 Total Depto \$1,444,40 \$0.00 \$722.20 \$2,888,80 \$0.00 \$5.055.40 -\$114.06 \$263.36 \$0.00 \$0.00 \$0.00 \$411.66 \$1,200,00 \$0.00 \$1,497,60 \$3,557,80 \$0.00 \$0.00 Departamento 8 CAPILLA DE MILPILLAS 83 Venegas Iñiguez Ana Isabe \$900.30 \$0.00 \$450.15 \$1.800.60 \$0.00 \$3,151,05 \$0.00 \$189.81 \$44.44 \$0.00 \$0.02 \$256.59 \$0.00 \$0.00 \$301.05 \$2,850.00 \$0.00 \$0.00 Total Depto

Departamento 9 TECOMATLAN																		
27 Lomeli Pulido Arcelia	\$793.85	\$0.00	\$396.92	\$1,587.70	\$0.00	\$2,778.47	-\$5.23	\$155.07	\$0.00	\$0.00	\$0.05	\$226.25	\$0.00	\$0.00	\$221.07	\$2,557.40	\$0.00	\$0.00
Total Depto																		
	\$793.85	\$0.00	\$396.92	\$1,587.70	\$0.00	\$2,778.47	-\$5.23	\$155.07	\$0.00	\$0.00	\$0.05	\$226.25	\$0.00	\$0.00	\$221.07	\$2,557.40	\$0.00	\$0.00
Departamento 10 MEZCALA																		
19 Gonzalez Gomez Melisa Yolanda	\$387.30	\$0.00	\$193.65	\$774.60	\$0.00	\$1,355.55	-\$137.35	\$63.39	\$0.00	\$0.00	\$0.12	\$110.38	\$0.00	\$0.00	-\$26.85	\$1,382.40	\$0.00	\$0.00
20 Gonzalez Lopez Ana Lidia	\$861.50	\$0.00	\$430.75	\$1,723.00	\$0.00	\$3,015.25	\$0.00	\$177.15	\$16.85	\$0.00	-\$0.13	\$245.53	\$770.00	\$0.00	\$1,032.25	\$1,983.00	\$0.00	\$0.00
Total Depto																		
	\$1,248.80	\$0.00	\$624.40	\$2,497.60	\$0.00	\$4,370.80	-\$137.35	\$240.54	\$16.85	\$0.00	-\$0.01	\$355.91	\$770.00	\$0.00	\$1,005.40	\$3,365.40	\$0.00	\$0.00
Total Gral.	\$102,761.75	\$2,172.57	\$23,620.35	\$94,481.45	\$0.00	\$223,036.12	-\$1,021.60	\$17,078.31	\$9,987.46	\$0.00	\$1.30	\$18,493.55	\$19,255.21	\$0.00	\$46,715.92	\$176,320.20	\$0.00	\$0.00