CONTPAQ i

NÓMINAS

INSTITUTO MUNICIPAL DE LAS MUJERES EN GUADALAJARA OPD

Lista de Raya (forma tabular)

Periodo 10 al 10 Quincenal del 16/05/2014 al 31/05/2014

		chodo ro di	To Quincerial (Jei 16/05/2014	ai 51/00/2014	*TOTAL*							*TOTAL*	
			Despensa en		*Otras*	*PERCEPCIONE	I.S.R. antes de			Aportacion a		*Otras*	*DEDUCCIONE	
Código	Empleado	Sueldo	especie	Día económico	*Percepciones*	S*	Subs al Empleo	I.S.R. (sp)	Ajuste al neto	Fondo	Abono a PCP	*Deducciones*	S*	*NETO*
Reg. Pat. IMSS: R1347130384														
Departamento	1 Direccion General													
025	Castillero Manzan	\$44,552.29	\$670.00	\$0.00	\$0.00	\$44,552.29	\$11,893.29	\$11,893.29	\$0.11	\$4,232.47	\$2,991.22	\$0.00	\$19,117.09	\$25,435.00
032	Silva De La Torre	\$5,487.50	\$670.00	\$0.00	\$0.00	\$5,487.50	\$624.87	\$624.87	\$0.12	\$521.00	\$0.00	\$0.00	\$1,146.30	\$4,341.20
Total Depto			£4 340 00	**************************************	**************************************	¢E0 020 70	£42 E40 46	£42 E48 46	en 22	**************************************	#2 004 22	**************************************	£20, 262, 20	#20 776 00
		\$50,039.79	\$1,340.00	\$0.00	\$0.00	\$50,039.79	\$12,518.16	\$12,518.16	\$0.23	\$4,753.78	\$2,991.22	\$0.00	\$20,263.39	\$29,776.00
Departamento	2 Administracion													
004	Franco Cabrera A	\$5,487.50	\$670.00	\$0.00	\$0.00	\$5,487.50	\$624.87	\$624.87	\$0.12	\$521.00	\$0.00	\$0.00	\$1,146.30	\$4,341.20
013	Preciado Castillo	\$7,775.10	\$670.00	\$0.00	\$0.00	\$7,775.10	\$1,113.50	\$1,113.50	-\$0.03	\$738.63	\$3,240.00	\$0.00	\$5,092.00	\$2,683.00
019	Santoyo Sanchez	\$4,649.00	\$670.00	\$0.00	\$0.00	\$4,649.00	\$460.64	\$460.64	-\$0.10	\$441.66	\$0.00	\$0.00	\$902.20	\$3,746.80
033	Canela Garcia Sil	\$5,487.50	\$670.00	\$0.00	\$0.00	\$5,487.50	\$624.87	\$624.87	-\$0.08	\$521.00	\$0.00	\$0.00	\$1,146.00	\$4,341.00
220	Muñoz Rodríguez	\$17,456.98	\$670.00	\$0.00	\$0.00	\$17,456.98	\$3,421.75	\$3,421.75	\$0.02	\$1,658.41	\$3,880.00	\$0.00	\$8,960.18	\$8,496.00
Total Depto														
		\$40,856.00	\$3,350.00	\$0.00	\$0.00	\$40,856.00	\$6,245.63	\$6,245.63	-\$7.00	\$3,881.32	\$7,120.00	\$0.00	\$17,246.88	\$23,609.00
Departamento	3 Salud													
009	Marquez Barajas	\$16,293.19	\$670.00	\$1,163.80	\$0.00	\$17,456.00	\$3,421.75	\$3,421.75	\$0.03	\$1,658.41	\$0.00	\$0.00	\$5,080.00	\$12,376.80
010	Medina Villegas A	\$7,775.09	\$670.00	\$0.00	\$0.00	\$7,775.09	\$1,113.50	\$1,113.50	-\$0.04	\$738.63	\$0.00	\$0.00	\$1,852.09	\$5,923.00
Total Depto														
		\$24,068.28	\$1,340.00	\$1,163.80	\$0.00	\$25,232.00	\$4,535.25	\$4,535.25	-\$0.01	\$2,397.04	\$0.00	\$0.00	\$6,932.28	\$18,299.80
Departamento 4 Centro de Informacion														
024	Calderón Gómez	\$17,456.98	\$670.00	\$0.00	\$0.00	\$17,456.98	\$3,421.75	\$3,421.75	\$0.02	\$1,658.41	\$0.00	\$0.00	\$5,080.18	\$12,376.80
Total Depto														
		\$17,456.98	\$670.00	\$0.00	\$0.00	\$17,456.98	\$3,421.75	\$3,421.75	\$0.02	\$1,658.41	\$0.00	\$0.00	\$5,080.18	\$12,376.80
Departamento	5 Educacion													
007	Guizar Lopez Ma	\$7,775.10	\$670.00	\$0.00	\$0.00	\$7,775.10	\$1,113.50	\$1,113.50	\$0.17	\$738.63	\$2,160.00	\$0.00	\$4,012.30	\$3,762.80
026	Gonzalez Ramirez	\$17,457.02	\$670.00		\$0.00			\$3,421.76		\$1,658.42				\$12,376.80
														. ,

Total Depto														
		\$25,232.12	\$1,340.00	\$0.00	\$0.00	\$25,232.12	\$4,535.26	\$4,535.26	\$0.21	\$2,397.00	\$2,160.00	\$0.00	\$9,092.52	\$16,139.60
Departament	to 6 Trabajo													
027	Sánchez Ponce S	\$7,775.10	\$670.00	\$0.00	\$0.00	\$7,775.10	\$1,113.50	\$1,113.50	-\$0.03	\$738.63	\$1,296.00	\$0.00	\$3,148.10	\$4,627.00
028	Naranjo González	\$17,456.98	\$670.00	\$0.00	\$0.00	\$17,456.98	\$3,421.75	\$3,421.75	-\$0.18	\$1,658.41	\$0.00	\$0.00	\$5,079.00	\$12,377.00
Total Depto		\$25,232.00	\$1,340.00	\$0.00	\$0.00	\$25,232.00	\$4,535.25	\$4,535.25	-\$0.21	\$2,397.04	\$1,296.00	\$0.00	\$8,228.08	\$17,004.00
		4 -0,-0-100	ψ1,010100	Ψο.οο	40.00	4 =0,=0=.00	Ų 1,000. <u></u>	¥ 1,000.20	V 0.2.	4 =,001101	41,200.00	V 0.00	4 0,220.00	4 , 6 0
Departament	to 7 Participacion Ciuda	adana												
011	Mercado Perez Vo	\$7,775.10	\$670.00	\$0.00	\$0.00	\$7,775.10	\$1,113.50	\$1,113.50	-\$0.03	\$738.63	\$0.00	\$0.00	\$1,852.10	\$5,923.00
012	Plascencia Casilla	\$17,456.98	\$670.00	\$0.00	\$0.00	\$17,456.98	\$3,421.75	\$3,421.75	\$0.02	\$1,658.41	\$5,819.00	\$0.00	\$10,899.18	\$6,557.80
Total Depto		**************************************	**************************************		**************************************	**************************************		A4 505 05					*40.754.00	***************************************
		\$25,232.00	\$1,340.00	\$0.00	\$0.00	\$25,232.00	\$4,535.25	\$4,535.25	-\$0.01	\$2,397.04	\$5,819.00	\$0.00	\$12,751.28	\$12,480.80
Departament	to 8 Relaciones Publica	ıs												
006	Gonzalez Martine	\$12,124.15	\$670.00	\$0.00	\$0.00	\$12,124.15	\$2,082.00	\$2,082.00	-\$0.01	\$1,151.79	\$0.00	\$0.00	\$3,234.75	\$8,889.40
Total Depto														
		\$12,124.15	\$670.00	\$0.00	\$0.00	\$12,124.15	\$2,082.00	\$2,082.00	-\$0.01	\$1,151.79	\$0.00	\$0.00	\$3,234.75	\$8,889.40
Departament	to 9 Difusion													
018	Sosa Duran Maria	\$12,124.15	\$670.00	\$0.00	\$0.00	\$12,124.15	\$2,082.00	\$2,082.00	-\$0.01	\$1,151.79	\$4,042.00	\$0.00	\$7,276.75	\$4,847.00
029	Llamas Santillan E	\$7,563.51	\$670.00	\$0.00	\$0.00	\$7,563.51	\$1,068.30	\$1,068.30	-\$0.12	\$718.53	\$0.00	\$0.00	\$1,786.71	\$5,776.80
Total Depto													······································	
		\$19,687.66	\$1,340.00	\$0.00	\$0.00	\$19,687.66	\$3,151.27	\$3,151.27	-\$0.13	\$1,870.32	\$4,042.00	\$0.00	\$9,063.00	\$10,624.20
Departament	to 10 Juridica													
036	Rosas Hernánde:	\$12,124.20	\$670.00	\$0.00	\$0.00	\$12,124.20	\$2,082.98	\$2,082.98	-\$0.18	\$1,151.80	\$0.00	\$0.00	\$3,234.60	\$8,889.60
Total Depto														
		\$12,124.20	\$670.00	\$0.00	\$0.00	\$12,124.20	\$2,082.98	\$2,082.98	-\$0.18	\$1,151.80	\$0.00	\$0.00	\$3,234.60	\$8,889.60
Total Gral.	=	======== == \$252,053.42	\$13,400.00	\$1,163.80	====== = \$0.00	======= == \$253,217.22	\$47,643.77	\$47,643.77	 -\$0.16	\$24,055.59	\$23,428.22	**************************************	======= = \$95,127.42	\$158,089.00
. otal Oral.		Ψ 2 32,033.42	ψ13,700.00	ψ1,105.00	Ψ0.00	ΨΖΟΟ,ΖΙΙ.ΖΖ	ψτι,υτυ.ι <i>ι</i>	Ψτι,υτυ.ιι	-ψ0.10	Ψ Σ Ψ,000.03	ψ 2 0,720.22	ψυ.υυ	ψ33,121. 4 2	ψ130,003.00