

Lista de Raya . Periodo 6 al 6 Quincenal del 16/03/2013 al 31/03/2013

IMM -020812-217

Código	Empleado	Sueldo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Prima de vacaciones reportada \$	Aguinaldo	Separación Unica	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Despensa en especie	ISPT antes de Subs al Empleo	I.S.P.T. (sp)	Ajuste al neto	ISPT finiquito	Aportacion a Fondo	Abono a PCP	*Otras* *Deduciones*	*TOTAL* *DEDUCCIONES*	*NETO*
Reg. Pat. IMSS: R1347130384																			
Departamento 1 Direccion General																			
	23 Orozco González Héctor Eduardo	\$3,181.21	\$3,224.79	\$795.30	\$329.01	\$3,922.03	\$19,087.29	\$0.00	\$30,539.63	\$640.00	\$821.06	\$482.66	\$0.15	\$3,788.82	\$405.60	\$0.00	\$0.00	\$4,677.00	\$25,862.00
	25 Castillero Manzano Rosa Maria	\$44,552.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$44,552.29	\$640.00	\$11,550.34	\$11,550.34	\$0.01	\$0.00	\$3,786.94	\$0.00	\$0.00	\$15,337.29	\$29,215.00
Total Depto		\$47,733.50	\$3,224.79	\$795.30	\$329.01	\$3,922.03	\$19,087.29	\$0.00	\$75,091.92	\$1,280.00	\$12,371.40	\$12,033.00	\$0.16	\$3,788.82	\$4,192.54	\$0.00	\$0.00	\$20,014.52	\$55,077.40
Departamento 2 Administracion																			
	4 Franco Cabrera Aldo Miguel	\$4,771.82	\$0.00	\$795.30	\$0.00	\$0.00	\$0.00	\$0.00	\$5,567.12	\$640.00	\$482.66	\$482.66	\$0.06	\$0.00	\$405.60	\$0.00	\$0.00	\$888.32	\$4,678.80
	7 Guizar Lopez Ma Paloma	\$4,771.82	\$0.00	\$795.30	\$0.00	\$0.00	\$0.00	\$0.00	\$5,567.12	\$640.00	\$482.66	\$482.66	\$0.06	\$0.00	\$405.60	\$1,412.00	\$0.00	\$2,300.00	\$3,266.80
	13 Preciado Castillo Lorena Elizabeth	\$7,775.10	\$0.00	\$1,295.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,070.00	\$640.00	\$1,182.81	\$1,182.81	\$0.06	\$0.00	\$660.88	\$2,074.00	\$0.00	\$3,917.75	\$5,153.20
	19 Santoyo Sanchez Juan Manuel	\$4,042.87	\$0.00	\$673.81	\$0.00	\$0.00	\$0.00	\$0.00	\$4,716.68	\$640.00	\$355.90	\$355.90	-\$0.06	\$0.00	\$343.64	\$842.00	\$0.00	\$1,541.48	\$3,175.20
	220 Muñoz Rodríguez Verónica	\$17,456.98	\$0.00	\$2,909.50	\$0.00	\$0.00	\$0.00	\$0.00	\$20,366.48	\$640.00	\$4,003.18	\$4,003.18	\$0.06	\$0.00	\$1,483.84	\$0.00	\$0.00	\$5,487.08	\$14,879.40
Total Depto		\$38,818.00	\$0.00	\$6,469.76	\$0.00	\$0.00	\$0.00	\$0.00	\$45,288.35	\$3,200.00	\$6,507.21	\$6,507.21	\$0.18	\$0.00	\$3,299.56	\$4,328.00	\$0.00	\$14,134.95	\$31,153.40
Departamento 3 Salud																			
	9 Marquez Barajas Monica Fabiola	\$17,456.98	\$0.00	\$2,909.50	\$0.00	\$0.00	\$0.00	\$0.00	\$20,366.48	\$640.00	\$4,003.18	\$4,003.18	\$0.00	\$0.00	\$1,483.84	\$0.00	\$0.00	\$5,486.88	\$14,879.60
	10 Medina Villegas Adriana	\$7,775.09	\$0.00	\$1,295.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,070.94	\$640.00	\$1,182.80	\$1,182.80	\$0.00	\$0.00	\$660.88	\$0.00	\$0.00	\$1,843.54	\$7,227.40
Total Depto		\$25,232.07	\$0.00	\$4,205.00	\$0.00	\$0.00	\$0.00	\$0.00	\$29,437.42	\$1,280.00	\$5,185.00	\$5,185.00	\$0.00	\$0.00	\$2,144.00	\$0.00	\$0.00	\$7,330.42	\$22,107.00
Departamento 4 Centro de Informacion																			
	24 Calderón Gómez Antonino	\$17,456.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,456.98	\$640.00	\$3,421.75	\$3,421.75	-\$0.01	\$0.00	\$1,483.84	\$0.00	\$0.00	\$4,905.58	\$12,551.40
	150 Cortes Gutierrez Elizabeth	\$7,775.10	\$0.00	\$1,295.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,070.00	\$640.00	\$1,182.81	\$1,182.81	\$0.06	\$0.00	\$660.88	\$0.00	\$0.00	\$1,843.75	\$7,227.20
Total Depto		\$25,232.00	\$0.00	\$1,295.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26,527.93	\$1,280.00	\$4,604.00	\$4,604.00	\$0.05	\$0.00	\$2,144.00	\$0.00	\$0.00	\$6,749.33	\$19,778.00
Departamento 5 Educacion																			
	11 Mercado Perez Veronica	\$7,775.10	\$0.00	\$1,295.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,070.00	\$640.00	\$1,182.81	\$1,182.81	\$0.06	\$0.00	\$660.88	\$0.00	\$0.00	\$1,843.75	\$7,227.20
	26 Gonzalez Ramirez Maria De Los Angeles	\$17,457.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,457.02	\$640.00	\$3,421.76	\$3,421.76	\$0.01	\$0.00	\$1,483.85	\$0.00	\$0.00	\$4,905.62	\$12,551.40
Total Depto		\$25,232.12	\$0.00	\$1,295.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26,527.97	\$1,280.00	\$4,604.57	\$4,604.57	\$7.00	\$0.00	\$2,144.73	\$0.00	\$0.00	\$6,749.37	\$19,778.00
Departamento 6 Trabajo																			
	1 Cervantes Fuentes Gabriela Karina	\$17,456.98	\$0.00	\$2,909.50	\$0.00	\$0.00	\$0.00	\$0.00	\$20,366.48	\$640.00	\$4,003.18	\$4,003.18	\$0.06	\$0.00	\$1,483.84	\$0.00	\$0.00	\$5,487.08	\$14,879.40
	28 Naranjo González Karina	\$7,775.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,775.10	\$640.00	\$1,113.50	\$1,113.50	-\$0.08	\$0.00	\$660.88	\$0.00	\$0.00	\$1,774.30	\$6,000.80
Total Depto		\$25,232.00	\$0.00	\$2,909.50	\$0.00	\$0.00	\$0.00	\$0.00	\$28,141.58	\$1,280.00	\$5,116.68	\$5,116.68	-\$0.02	\$0.00	\$2,144.00	\$0.00	\$0.00	\$7,261.38	\$20,880.20
Departamento 7 Participacion Ciudadana																			
	12 Plascencia Casillas Olga Lidia	\$17,456.98	\$0.00	\$2,909.50	\$0.00	\$0.00	\$0.00	\$0.00	\$20,366.48	\$640.00	\$4,003.18	\$4,003.18	\$0.06	\$0.00	\$1,483.84	\$5,596.00	\$0.00	\$11,083.08	\$9,283.40
	27 Sánchez Ponce Silvia	\$7,775.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,775.10	\$640.00	\$1,113.50	\$1,113.50	\$0.12	\$0.00	\$660.88	\$0.00	\$0.00	\$1,774.50	\$6,000.60
Total Depto		\$25,232.00	\$0.00	\$2,909.50	\$0.00	\$0.00	\$0.00	\$0.00	\$28,141.58	\$1,280.00	\$5,116.68	\$5,116.68	\$0.18	\$0.00	\$2,144.00	\$5,596.00	\$0.00	\$12,857.58	\$15,284.00
Departamento 8 Relaciones Publicas																			
	6 Gonzalez Martinez Laura Margarita	\$12,124.15	\$0.00	\$2,020.69	\$0.00	\$0.00	\$0.00	\$0.00	\$14,144.84	\$640.00	\$2,329.00	\$2,329.00	\$0.13	\$0.00	\$1,030.55	\$0.00	\$0.00	\$3,360.44	\$10,784.40
Total Depto		\$12,124.15	\$0.00	\$2,020.69	\$0.00	\$0.00	\$0.00	\$0.00	\$14,144.84	\$640.00	\$2,329.00	\$2,329.00	\$0.13	\$0.00	\$1,030.55	\$0.00	\$0.00	\$3,360.44	\$10,784.40
Departamento 9 Difusion																			
	18 Sosa Duran Maria Del Carmen	\$12,124.15	\$0.00	\$2,020.69	\$0.00	\$0.00	\$0.00	\$0.00	\$14,144.84	\$640.00	\$2,329.00	\$2,329.00	\$0.13	\$0.00	\$1,030.55	\$0.00	\$0.00	\$3,360.44	\$10,784.40
	29 Llamas Santillan Berenice	\$7,563.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,563.51	\$640.00	\$1,068.31	\$1,068.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,068.31	\$6,495.20

Total Depto	\$19,687.66	\$0.00	\$2,020.69	\$0.00	\$0.00	\$0.00	\$0.00	\$21,708.35	\$1,280.00	\$3,398.07	\$3,398.07	\$0.13	\$0.00	\$1,030.55	\$0.00	\$0.00	\$4,428.75	\$17,279.00
Departamento 11 Juridico																		
201 Castillo Salinas Valeria Betsabe Irai	\$12,124.16	\$0.00	\$2,020.69	\$0.00	\$0.00	\$0.00	\$0.00	\$14,144.85	\$640.00	\$2,329.77	\$2,329.77	-\$7.00	\$0.00	\$1,030.55	\$0.00	\$0.00	\$3,360.25	\$10,784.60
Total Depto	\$12,124.16	\$0.00	\$2,020.69	\$0.00	\$0.00	\$0.00	\$0.00	\$14,144.85	\$640.00	\$2,329.77	\$2,329.77	-\$7.00	\$0.00	\$1,030.55	\$0.00	\$0.00	\$3,360.25	\$10,784.60
Total Gral.	\$256,648.49	\$3,224.79	\$25,943.18	\$329.01	\$3,922.03	\$19,087.29	\$0.00	\$309,154.00	\$13,440.00	\$51,564.68	\$51,226.28	\$0.53	\$3,788.82	\$21,307.00	\$9,924.00	\$0.00	\$86,246.99	\$222,907.80