

Lista de Raya . Periodo 24 al 24 Quincenal del 16/12/2013 al 31/12/2013

IMM -020812-2J7

Código	Empleado	Sueldo	Prima de vacaciones a tiempo	Despensa en especie	Dia economico	*Otras* *Percepcion es*	*TOTAL* *PERCEPCIO NES*	ISPT antes de Subs al Empleo	I.S.P.T. Art142	I.S.P.T. (sp)	Ajuste al neto	Aportacion a Fondo	Abono a PCP	Abono a PH	*Otras* *Deduccione s*	*TOTAL* *DEDUCCIO NES*	*NETO*
Reg. Pat. IMSS: R1347130384																	
Departamento 1 Direccion General																	
	25 Castillero Manzano Rosa Maria	\$44,552.29	\$7,425.38	\$640.00	\$0.00	\$0.00	\$51,977.67	\$13,486.53	\$1,936.19	\$13,486.53	\$0.01	\$3,786.94	\$0.00	\$0.00	\$0.00	\$19,209.00	\$32,768.00
	32 Silva De La Torre Rogelio	\$4,771.80	\$795.30	\$640.00	\$0.00	\$0.00	\$5,567.10	\$482.65	\$0.00	\$482.65	\$0.13	\$405.60	\$0.00	\$1,335.92	\$0.00	\$2,224.00	\$3,342.80
	Total Depto	\$49,324.09	\$8,220.68	\$1,280.00	\$0.00	\$0.00	\$57,544.77	\$13,969.18	\$1,936.19	\$13,969.18	0.1400000000	\$4,192.54	\$0.00	\$1,335.92	\$0.00	\$21,433.97	\$36,110.00
Departamento 2 Administracion																	
	4 Franco Cabrera Aldo Miguel	\$4,453.70	\$795.30	\$640.00	\$318.12	\$0.00	\$5,567.12	\$604.26	\$110.96	\$604.26	\$0.10	\$405.60	\$0.00	\$0.00	\$0.00	\$1,120.92	\$4,446.20
	13 Preciado Castillo Lorena Elizabeth	\$7,775.10	\$1,295.00	\$640.00	\$0.00	\$0.00	\$9,070.00	\$1,390.30	\$276.00	\$1,390.30	-\$0.02	\$660.88	\$3,240.00	\$0.00	\$0.00	\$5,567.95	\$3,503.00
	19 Santoyo Sanchez Juan Manuel	\$3,773.35	\$673.80	\$640.00	\$269.52	\$0.00	\$4,716.67	\$419.44	\$60.19	\$419.44	\$0.00	\$343.64	\$0.00	\$0.00	\$0.00	\$823.27	\$3,893.40
	33 Canela Garcia Silvia	\$4,771.82	\$0.00	\$640.00	\$0.00	\$0.00	\$4,771.82	\$482.66	\$0.00	\$482.66	-\$0.04	\$405.60	\$0.00	\$0.00	\$0.00	\$888.22	\$3,883.60
	220 Muñoz Rodríguez Verónica	\$16,293.19	\$2,909.50	\$640.00	\$1,163.80	\$0.00	\$20,366.00	\$4,294.00	\$872.85	\$4,294.00	\$0.00	\$1,483.84	\$3,880.00	\$0.00	\$0.00	\$10,531.29	\$9,835.00
	Total Depto	\$37,067.00	\$5,674.45	\$3,200.00	\$1,751.44	\$0.00	\$44,493.05	\$7,191.26	\$1,320.79	\$7,191.26	\$0.04	\$3,299.56	\$7,120.00	\$0.00	\$0.00	\$18,931.00	\$25,561.40
Departamento 3 Salud																	
	9 Marquez Barajas Monica Fabiola	\$17,456.98	\$2,909.50	\$640.00	\$0.00	\$0.00	\$20,366.48	\$4,294.00	\$872.85	\$4,294.00	-\$0.01	\$1,483.84	\$0.00	\$0.00	\$0.00	\$6,651.28	\$13,715.20
	10 Medina Villegas Adriana	\$7,775.09	\$1,295.00	\$640.00	\$0.00	\$0.00	\$9,070.94	\$1,390.29	\$276.00	\$1,390.29	-\$0.02	\$660.88	\$0.00	\$0.00	\$0.00	\$2,327.94	\$6,743.00
	Total Depto	\$25,232.07	\$4,205.00	\$1,280.00	\$0.00	\$0.00	\$29,437.42	\$5,684.89	\$1,149.00	\$5,684.89	-\$0.03	\$2,144.00	\$0.00	\$0.00	\$0.00	\$8,979.00	\$20,458.20
Departamento 4 Centro de Informacion																	
	24 Calderón Gómez Antonino	\$17,456.98	\$2,909.50	\$640.00	\$0.00	\$0.00	\$20,366.48	\$4,003.18	\$581.00	\$4,003.18	\$0.03	\$1,483.84	\$0.00	\$0.00	\$0.00	\$6,068.48	\$14,298.00
	Total Depto	\$17,456.98	\$2,909.50	\$640.00	\$0.00	\$0.00	\$20,366.48	\$4,003.18	\$581.00	\$4,003.18	\$0.03	\$1,483.84	\$0.00	\$0.00	\$0.00	\$6,068.48	\$14,298.00
Departamento 5 Educacion																	
	7 Guizar Lopez Ma Paloma	\$7,775.10	\$1,295.00	\$640.00	\$0.00	\$0.00	\$9,070.00	\$1,390.30	\$276.00	\$1,390.30	-\$0.02	\$660.88	\$2,160.00	\$0.00	\$0.00	\$4,487.95	\$4,583.00
	26 Gonzalez Ramirez Maria De Los Angeles	\$17,457.02	\$2,909.50	\$640.00	\$0.00	\$0.00	\$20,366.52	\$4,003.19	\$581.00	\$4,003.19	-\$0.15	\$1,483.85	\$0.00	\$0.00	\$0.00	\$6,068.32	\$14,298.20
	Total Depto	\$25,232.12	\$4,205.00	\$1,280.00	\$0.00	\$0.00	\$29,437.47	\$5,393.49	\$858.22	\$5,393.49	-\$0.17	\$2,144.73	\$2,160.00	\$0.00	\$0.00	\$10,556.27	\$18,881.20
Departamento 6 Trabajo																	
	27 Sánchez Ponce Silvia	\$7,775.10	\$1,295.00	\$640.00	\$0.00	\$0.00	\$9,070.00	\$1,182.81	\$69.30	\$1,182.81	\$0.16	\$660.88	\$1,296.00	\$0.00	\$0.00	\$3,209.15	\$5,861.80
	28 Naranjo González Karina	\$17,456.98	\$2,909.50	\$640.00	\$0.00	\$0.00	\$20,366.48	\$4,003.18	\$581.00	\$4,003.18	\$0.03	\$1,483.84	\$0.00	\$0.00	\$0.00	\$6,068.48	\$14,298.00
	Total Depto	\$25,232.00	\$4,205.00	\$1,280.00	\$0.00	\$0.00	\$29,437.43	\$5,185.99	\$650.73	\$5,185.99	\$0.19	\$2,144.00	\$1,296.00	\$0.00	\$0.00	\$9,277.00	\$20,159.80
Departamento 7 Participacion Ciudadana																	

11 Mercado Perez Veronica	\$7,775.10	\$1,295.00	\$640.00	\$0.00	\$0.00	\$9,070.00	\$1,390.30	\$276.00	\$1,390.30	-\$0.02	\$660.88	\$0.00	\$0.00	\$0.00	\$2,327.00	\$6,743.00
12 Plascencia Casillas Olga Lidia	\$16,293.18	\$2,909.50	\$640.00	\$1,163.80	\$0.00	\$20,366.48	\$4,294.00	\$872.85	\$4,294.00	-\$0.01	\$1,483.84	\$5,819.00	\$0.00	\$0.00	\$12,470.28	\$7,896.20
Total Depto	\$24,068.28	\$4,205.00	\$1,280.00	\$1,163.80	\$0.00	\$29,437.43	\$5,684.90	\$1,149.00	\$5,684.90	-\$0.03	\$2,144.00	\$5,819.00	\$0.00	\$0.00	\$14,798.23	\$14,639.20
Departamento 8 Relaciones Publicas																
6 Gonzalez Martinez Laura Margarita	\$10,507.60	\$2,020.69	\$640.00	\$1,616.56	\$0.00	\$14,144.85	\$2,558.00	\$475.27	\$2,558.00	-\$0.03	\$1,030.55	\$5,125.82	\$0.00	\$0.00	\$9,189.85	\$4,955.00
Total Depto	\$10,507.60	\$2,020.69	\$640.00	\$1,616.56	\$0.00	\$14,144.85	\$2,558.00	\$475.27	\$2,558.00	-\$0.03	\$1,030.55	\$5,125.82	\$0.00	\$0.00	\$9,189.85	\$4,955.00
Departamento 9 Difusion																
18 Sosa Duran Maria Del Carmen	\$12,124.15	\$2,020.69	\$640.00	\$0.00	\$0.00	\$14,144.84	\$2,558.00	\$475.27	\$2,558.00	-\$0.02	\$1,030.55	\$4,042.00	\$0.00	\$0.00	\$8,106.04	\$6,038.80
29 Llamas Santillan Berenice	\$7,563.51	\$1,260.00	\$640.00	\$0.00	\$0.00	\$8,824.10	\$1,130.08	\$61.77	\$1,130.08	-\$0.05	\$642.90	\$0.00	\$0.00	\$0.00	\$1,834.70	\$6,989.40
Total Depto	\$19,687.66	\$3,281.28	\$1,280.00	\$0.00	\$0.00	\$22,968.94	\$3,688.32	\$537.04	\$3,688.32	-\$7.00	\$1,673.45	\$4,042.00	\$0.00	\$0.00	\$9,940.74	\$13,028.20
Departamento 10 Juridica																
36 Rosas Hernández Luz Elena	\$12,124.20	\$0.00	\$640.00	\$0.00	\$0.00	\$12,124.20	\$2,082.98	\$0.00	\$2,082.98	\$0.06	\$1,030.56	\$0.00	\$0.00	\$0.00	\$3,113.60	\$9,010.60
Total Depto	\$12,124.20	\$0.00	\$640.00	\$0.00	\$0.00	\$12,124.20	\$2,082.98	\$0.00	\$2,082.98	\$0.06	\$1,030.56	\$0.00	\$0.00	\$0.00	\$3,113.60	\$9,010.60
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Total Gral.	\$245,932.24	\$38,928.00	\$12,800.00	\$4,531.80	\$0.00	\$289,392.00	\$55,442.43	\$8,658.00	\$55,442.43	\$0.13	\$21,289.39	\$25,562.82	\$1,335.92	\$0.00	\$112,289.64	\$177,102.40