

NÓMINAS INSTITUTO MUNICIPAL DE LAS MUJERES EN GUADALAJARA OPD

Lista de Raya (forma tabular)

01 al 11 Quincenal del 01/06/2014 al 15/06/2014

Código	Empleado	Sueldo	Día económico	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONE S*	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Ajuste al neto	Aportacion a Fondo	Abono a PCP	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONE S*	*NETO*	2% Impuesto estatal	I.M.S.S. empresa	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONE S*
Reg. Pat. IMSS: R1347130384																	
<b>Departamento 1 Direccion General</b>																	
025	Castillero Manzar	\$44,552.29	\$0.00	\$0.00	\$44,552.29	\$11,893.29	\$11,893.29	-\$0.09	\$4,232.47	\$2,991.22	\$0.00	\$19,116.89	\$25,435.40	\$891.05	\$205.91	\$0.00	\$1,096.96
032	Silva De La Torre	\$5,487.50	\$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	\$109.75	\$205.91	\$0.00	\$315.00
<b>Total Depto</b>		<b>\$50,039.79</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$50,039.79</b>	<b>\$12,518.16</b>	<b>\$12,518.16</b>	<b>-\$0.17</b>	<b>\$4,753.78</b>	<b>\$2,991.22</b>	<b>\$0.00</b>	<b>\$20,262.00</b>	<b>\$29,776.00</b>	<b>\$1,000.80</b>	<b>\$411.82</b>	<b>\$0.00</b>	<b>\$1,412.62</b>
<b>Departamento 2 Administracion</b>																	
004	Franco Cabrera A	\$5,487.50	\$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	\$109.75	\$205.91	\$0.00	\$315.00
013	Preciado Castillo	\$7,775.10	\$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	\$155.50	\$205.91	\$0.00	\$361.41
019	Santoyo Sanchez	\$4,649.00	\$0.00	\$0.00	\$4,649.00	\$460.64	\$460.64	\$0.10	\$441.66	\$0.00	\$0.00	\$902.40	\$3,746.60	\$92.98	\$205.91	\$0.00	\$298.89
033	Canela Garcia Sil	\$5,121.67	\$365.83	\$0.00	\$5,487.50	\$624.87	\$624.87	\$0.12	\$521.00	\$0.00	\$0.00	\$1,146.30	\$4,341.20	\$109.75	\$205.91	\$0.00	\$315.00
220	Muñoz Rodríguez	\$17,456.98	\$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	\$349.14	\$205.91	\$0.00	\$555.00
<b>Total Depto</b>		<b>\$40,490.25</b>	<b>\$365.83</b>	<b>\$0.00</b>	<b>\$40,856.00</b>	<b>\$6,245.63</b>	<b>\$6,245.63</b>	<b>\$0.13</b>	<b>\$3,881.32</b>	<b>\$7,120.00</b>	<b>\$0.00</b>	<b>\$17,247.00</b>	<b>\$23,609.00</b>	<b>\$817.12</b>	<b>\$1,029.55</b>	<b>\$0.00</b>	<b>\$1,846.67</b>
<b>Departamento 3 Salud</b>																	
009	Marquez Barajas	\$17,456.98	\$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	\$349.14	\$205.91	\$0.00	\$555.00
010	Medina Villegas A	\$6,738.42	\$1,036.68	\$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	\$155.50	\$205.91	\$0.00	\$361.41
<b>Total Depto</b>		<b>\$24,195.40</b>	<b>\$1,036.68</b>	<b>\$0.00</b>	<b>\$25,232.00</b>	<b>\$4,535.25</b>	<b>\$4,535.25</b>	<b>-\$0.01</b>	<b>\$2,397.04</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,932.28</b>	<b>\$18,299.80</b>	<b>\$504.64</b>	<b>\$411.82</b>	<b>\$0.00</b>	<b>\$916.46</b>
<b>Departamento 4 Centro de Informacion</b>																	
024	Calderón Gómez	\$17,456.98	\$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	\$349.14	\$205.91	\$0.00	\$555.00
<b>Total Depto</b>		<b>\$17,456.98</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$17,456.98</b>	<b>\$3,421.75</b>	<b>\$3,421.75</b>	<b>\$0.02</b>	<b>\$1,658.41</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,080.18</b>	<b>\$12,376.80</b>	<b>\$349.14</b>	<b>\$205.91</b>	<b>\$0.00</b>	<b>\$555.00</b>
<b>Departamento 5 Educacion</b>																	
007	Guizar Lopez Ma	\$7,775.10	\$0.00	\$0.00	\$7,775.10	\$1,113.50	\$1,113.50	-\$0.03	\$738.63	\$2,160.00	\$0.00	\$4,012.10	\$3,763.00	\$155.50	\$205.91	\$0.00	\$361.41
026	Gonzalez Ramire	\$17,457.02	\$0.00	\$0.00	\$17,457.02	\$3,421.76	\$3,421.76	\$0.04	\$1,658.42	\$0.00	\$0.00	\$5,080.22	\$12,376.80	\$349.14	\$205.91	\$0.00	\$555.00
<b>Total Depto</b>		<b>\$25,232.12</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$25,232.12</b>	<b>\$4,535.26</b>	<b>\$4,535.26</b>	<b>\$0.01</b>	<b>\$2,397.00</b>	<b>\$2,160.00</b>	<b>\$0.00</b>	<b>\$9,092.32</b>	<b>\$16,139.80</b>	<b>\$504.64</b>	<b>\$411.82</b>	<b>\$0.00</b>	<b>\$916.46</b>
<b>Departamento 6 Trabajo</b>																	
027	Sánchez Ponce S	\$7,775.10	\$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	\$155.50	\$205.91	\$0.00	\$361.41
028	Naranjo González	\$17,456.98	\$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	\$349.14	\$205.91	\$0.00	\$555.00
<b>Total Depto</b>		<b>\$25,232.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$25,232.00</b>	<b>\$4,535.25</b>	<b>\$4,535.25</b>	<b>-\$0.01</b>	<b>\$2,397.04</b>	<b>\$1,296.00</b>	<b>\$0.00</b>	<b>\$8,228.00</b>	<b>\$17,003.80</b>	<b>\$504.64</b>	<b>\$411.82</b>	<b>\$0.00</b>	<b>\$916.46</b>

**Departamento 7 Participacion Ciudadana**

011	Mercado Perez V	\$7,775.10	\$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	\$155.50	\$205.91	\$0.00	\$361.41
012	Plascencia Casill	\$17,456.98	\$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	\$349.14	\$205.91	\$0.00	\$555.00

<b>Total Depto</b>		<b>\$25,232.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$25,232.00</b>	<b>\$4,535.25</b>	<b>\$4,535.25</b>	<b>-\$0.01</b>	<b>\$2,397.04</b>	<b>\$5,819.00</b>	<b>\$0.00</b>	<b>\$12,751.28</b>	<b>\$12,480.80</b>	<b>\$504.64</b>	<b>\$411.82</b>	<b>\$0.00</b>	<b>\$916.46</b>
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**Departamento 8 Relaciones Publicas**

006	Gonzalez Martine	\$12,124.15	\$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	\$242.48	\$205.91	\$0.00	\$448.39
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<b>Total Depto</b>		<b>\$12,124.15</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$12,124.15</b>	<b>\$2,082.00</b>	<b>\$2,082.00</b>	<b>-\$0.01</b>	<b>\$1,151.79</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,234.75</b>	<b>\$8,889.40</b>	<b>\$242.48</b>	<b>\$205.91</b>	<b>\$0.00</b>	<b>\$448.39</b>
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**Departamento 9 Difusion**

018	Sosa Duran Maria	\$11,315.87	\$808.28	\$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	\$242.48	\$205.91	\$0.00	\$448.39
029	Llamas Santillan I	\$6,555.04	\$1,008.46	\$0.00	\$7,563.50	\$1,068.30	\$1,068.30	\$7.00	\$718.53	\$0.00	\$0.00	\$1,786.90	\$5,776.60	\$151.00	\$205.91	\$0.00	\$357.18

<b>Total Depto</b>		<b>\$17,870.91</b>	<b>\$1,816.74</b>	<b>\$0.00</b>	<b>\$19,687.00</b>	<b>\$3,151.27</b>	<b>\$3,151.27</b>	<b>\$0.06</b>	<b>\$1,870.32</b>	<b>\$4,042.00</b>	<b>\$0.00</b>	<b>\$9,063.65</b>	<b>\$10,624.00</b>	<b>\$393.75</b>	<b>\$411.82</b>	<b>\$0.00</b>	<b>\$805.57</b>
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**Departamento 10 Juridica**

036	Rosas Hernández	\$12,124.20	\$0.00	\$0.00	\$12,124.20	\$2,082.98	\$2,082.98	\$0.02	\$1,151.80	\$0.00	\$0.00	\$3,234.80	\$8,889.40	\$242.48	\$205.91	\$0.00	\$448.39
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<b>Total Depto</b>		<b>\$12,124.20</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$12,124.20</b>	<b>\$2,082.98</b>	<b>\$2,082.98</b>	<b>\$0.02</b>	<b>\$1,151.80</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,234.80</b>	<b>\$8,889.40</b>	<b>\$242.48</b>	<b>\$205.91</b>	<b>\$0.00</b>	<b>\$448.39</b>
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<b>Total Gral.</b>		<b>\$249,997.96</b>	<b>\$3,219.25</b>	<b>\$0.00</b>	<b>\$253,217.21</b>	<b>\$47,643.77</b>	<b>\$47,643.77</b>	<b>\$0.03</b>	<b>\$24,055.59</b>	<b>\$23,428.22</b>	<b>\$0.00</b>	<b>\$95,127.61</b>	<b>\$158,089.00</b>	<b>\$5,064.33</b>	<b>\$4,118.20</b>	<b>\$0.00</b>	<b>\$9,182.00</b>
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