

INSTITUTO MUNICIPAL DE LAS MUJERES EN GUADALAJARA OPD

Lista de Raya (forma tabular)

Periodo 21 al 21 Quincenal del 01/11/2014 al 15/11/2014

Reg Pat IMSS: R1347130384
RFC: IMM -020812-2J7

Código	Empleado	Sueldo	Vacaciones a tiempo	Prima de vacaciones reportada \$	Aguinaldo	Día económico	*TOTAL* PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Ajuste al neto	Aportacion a Fondo	Abono a PCP	Abono a PH	Fondo de Garantia PH	*Otras* Deducciones*	*TOTAL* DEDUCCIONES*	*NETO*	
Reg. Pat. IMSS: R1347130384																				
Departamento 1 Direccion General																				
025	Castillero Manzano Rosa Maria	\$44,552.40	\$0.00	\$0.00	\$0.00	\$0.00	\$44,552.40	\$0.00	\$0.00	\$11,893.33	\$11,893.33	-\$0.02	\$4,232.47	\$2,991.22	\$0.00	\$0.00	\$0.00	\$0.00	\$19,117.00	\$25,435.40
039	Plascencia Casillas José Abraham	\$5,487.50	\$0.00	\$0.00	\$0.00	\$0.00	\$5,487.50	\$0.00	\$0.00	\$624.87	\$624.87	\$0.12	\$521.31	\$0.00	\$2,587.00	\$102.60	\$0.00	\$0.00	\$3,835.90	\$1,651.60
Total Depto		\$50,039.90	\$0.00	\$0.00	\$0.00	\$0.00	\$50,039.90	\$0.00	\$0.00	\$12,518.20	\$12,518.20	\$0.10	\$4,753.78	\$2,991.22	\$2,587.00	\$102.60	\$0.00	\$0.00	\$22,952.90	\$27,087.00
Departamento 2 Administracion																				
004	Franco Cabrera Aldo Miguel	\$5,121.67	\$0.00	\$0.00	\$0.00	\$365.83	\$5,487.50	\$0.00	\$0.00	\$624.87	\$624.87	\$0.12	\$521.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,146.30	\$4,341.20
013	Preciado Castillo Lorena Elizabeth	\$7,775.10	\$0.00	\$0.00	\$0.00	\$0.00	\$7,775.10	\$0.00	\$0.00	\$1,113.50	\$1,113.50	-\$0.03	\$738.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,852.10	\$5,923.00
019	Santoyo Sanchez Juan Manuel	\$4,029.13	\$0.00	\$0.00	\$0.00	\$619.87	\$4,649.00	\$0.00	\$0.00	\$460.64	\$460.64	-\$0.10	\$441.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$902.20	\$3,746.80
033	Canela Garcia Silvia	\$5,487.50	\$0.00	\$0.00	\$0.00	\$0.00	\$5,487.50	\$0.00	\$0.00	\$624.87	\$624.87	-\$0.08	\$521.31	\$1,220.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,366.10	\$3,121.40
220	Muñoz Rodríguez Verónica	\$17,456.98	\$0.00	\$0.00	\$0.00	\$0.00	\$17,456.98	\$0.00	\$0.00	\$3,421.75	\$3,421.75	\$0.02	\$1,658.41	\$4,850.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,930.18	\$7,526.80
Total Depto		\$39,870.38	\$0.00	\$0.00	\$0.00	\$985.70	\$40,856.08	\$0.00	\$0.00	\$6,245.63	\$6,245.63	-\$0.07	\$3,881.32	\$6,070.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,196.88	\$24,659.20
Departamento 3 Salud																				
009	Marquez Barajas Monica Fabiola	\$17,456.98	\$0.00	\$0.00	\$0.00	\$0.00	\$17,456.98	\$0.00	\$0.00	\$3,421.75	\$3,421.75	-\$0.18	\$1,658.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,079.98	\$12,377.00
010	Medina Villegas Adriana	\$6,738.42	\$0.00	\$0.00	\$0.00	\$1,036.68	\$7,775.10	\$0.00	\$0.00	\$1,113.50	\$1,113.50	-\$0.03	\$738.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,852.10	\$5,923.00
037	Menchaca Ramos Yessica Raquel	\$3,887.50	\$0.00	\$0.00	\$0.00	\$0.00	\$3,887.50	\$0.00	\$0.00	\$331.03	\$331.03	-\$0.04	\$369.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$700.30	\$3,187.20
Total Depto		\$28,082.90	\$0.00	\$0.00	\$0.00	\$1,036.68	\$29,119.58	\$0.00	\$0.00	\$4,866.28	\$4,866.28	-\$0.25	\$2,766.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,632.38	\$21,487.20
Departamento 4 Centro de Informacion																				
024	Calderón Gómez Antonino	\$17,456.98	\$0.00	\$0.00	\$0.00	\$0.00	\$17,456.98	\$0.00	\$0.00	\$3,421.75	\$3,421.75	\$0.02	\$1,658.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,080.18	\$12,376.80
Total Depto		\$17,456.98	\$0.00	\$0.00	\$0.00	\$0.00	\$17,456.98	\$0.00	\$0.00	\$3,421.75	\$3,421.75	\$0.02	\$1,658.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,080.18	\$12,376.80
Departamento 5 Educacion																				
007	Guizar Lopez Ma Paloma	\$7,775.10	\$0.00	\$0.00	\$0.00	\$0.00	\$7,775.10	\$0.00	\$0.00	\$1,113.50	\$1,113.50	-\$0.03	\$738.63	\$2,160.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,012.10	\$3,763.00
026	Gonzalez Ramirez Maria De Los Angeles	\$17,457.02	\$0.00	\$0.00	\$0.00	\$0.00	\$17,457.02	\$0.00	\$0.00	\$3,421.76	\$3,421.76	-\$0.16	\$1,658.42	\$2,190.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,270.02	\$10,187.00
Total Depto		\$25,232.12	\$0.00	\$0.00	\$0.00	\$0.00	\$25,232.12	\$0.00	\$0.00	\$4,535.26	\$4,535.26	-\$0.19	\$2,397.05	\$4,350.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,282.12	\$13,950.00
Departamento 6 Trabajo																				
027	Sánchez Ponce Silvia	\$7,775.10	\$0.00	\$0.00	\$0.00	\$0.00	\$7,775.10	\$0.00	\$0.00	\$1,113.50	\$1,113.50	-\$0.03	\$738.63	\$1,728.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,580.10	\$4,195.00
028	Naranjo González Karina	\$17,456.98	\$0.00	\$0.00	\$0.00	\$0.00	\$17,456.98	\$0.00	\$0.00	\$3,421.75	\$3,421.75	\$0.02	\$1,658.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,080.18	\$12,376.80
040	Aguilar Navarro Aura Nathaly	\$686.03	\$426.03	\$106.51	\$1,065.07	\$0.00	\$2,283.64	-\$200.74	-\$140.53	\$60.20	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$140.56	\$2,424.20
041	García Palacios Sarahí	\$686.03	\$426.03	\$106.51	\$1,065.07	\$0.00	\$2,283.64	-\$200.74	-\$140.53	\$60.20	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$140.56	\$2,424.20
Total Depto		\$26,604.14	\$852.06	\$213.02	\$2,130.14	\$0.00	\$29,799.36	-\$401.48	-\$281.06	\$4,655.65	\$4,535.25	-\$0.07	\$2,397.04	\$1,728.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,379.16	\$21,420.20
Departamento 7 Participacion Ciudadana																				
011	Mercado Pérez Verónica	\$7,256.76	\$0.00	\$0.00	\$0.00	\$518.34	\$7,775.10	\$0.00	\$0.00	\$1,113.50	\$1,113.50	-\$0.03	\$738.63	\$1,788.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,640.10	\$4,135.00
012	Plascencia Casillas Olga Lidia	\$17,456.98	\$0.00	\$0.00	\$0.00	\$0.00	\$17,456.98	\$0.00	\$0.00	\$3,421.75	\$3,421.75	\$0.02	\$1,658.41	\$5,819.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,899.18	\$6,557.80
Total Depto		\$24,713.74	\$0.00	\$0.00	\$0.00	\$518.34	\$25,232.08	\$0.00	\$0.00	\$4,535.25	\$4,535.25	-\$0.01	\$2,397.04	\$7,607.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,539.28	\$10,692.80
Departamento 8 Relaciones Publicas																				
006	Gonzalez Martinez Laura Margarita	\$12,124.15	\$0.00	\$0.00	\$0.00	\$0.00	\$12,124.15	\$0.00	\$0.00	\$2,082.97	\$2,082.97	-\$0.01	\$1,151.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,234.75	\$8,889.40
Total Depto		\$12,124.15	\$0.00	\$0.00	\$0.00	\$0.00	\$12,124.15	\$0.00	\$0.00	\$2,082.97	\$2,082.97	-\$0.01	\$1,151.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,234.75	\$8,889.40
Departamento 9 Difusion																				
018	Sosa Duran Maria Del Carmen	\$12,124.15	\$0.00	\$0.00	\$0.00	\$0.00	\$12,124.15	\$0.00	\$0.00	\$2,082.97	\$2,082.97	-\$0.01	\$1,151.79	\$4,042.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,276.75	\$4,847.40
029	Llamas Santillan Berenice	\$7,563.51	\$0.00	\$0.00	\$0.00	\$0.00	\$7,563.51	\$0.00	\$0.00	\$1,068.30	\$1,068.30	\$0.08	\$718.53	\$315.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,101.91	\$5,461.60
Total Depto		\$19,687.66	\$0.00	\$0.00	\$0.00	\$0.00	\$19,687.66	\$0.00	\$0.00	\$3,151.27	\$3,151.27	\$0.07	\$1,870.32	\$4,357.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,378.66	\$10,309.00
Departamento 10 Jurídica																				
036	Rosas Hernández Luz Elena	\$11,315.92	\$0.00	\$0.00	\$0.00	\$808.23	\$12,124.15	\$0.00	\$0.00	\$2,082.97	\$2,082.97	-\$0.01	\$1,151.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,234.75	\$8,889.40
038	Zamora Marquez Judith	\$3,887.50	\$0.00	\$0.00	\$0.00	\$0.00	\$3,887.50	\$0.00	\$0.00	\$331.03	\$331.03	-\$0.04	\$369.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$700.30	\$3,187.20
Total Depto		\$15,203.42	\$0.00	\$0.00	\$0.00	\$808.23	\$16,011.65	\$0.00	\$0.00	\$2,414.00	\$2,414.00	-\$0.05	\$1,521.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,935.05	\$12,076.60
Total Gral.		\$259,015.39	\$852.06	\$213.02	\$2,130.14	\$3,348.95	\$265,559.56	-\$401.48	-\$281.06	\$48,426.26	\$48,305.86	-\$0.46	\$24,794.20	\$27,103.22	\$2,587.00	\$102.60	\$0.00	\$0.00	\$102,611.36	\$162,948.20