

NICIPAL DE LAS MUJERES EN GUAJ

Código	Empleado	Sueldo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Prima de vacaciones reportada \$	Aguinaldo	Despensa vale electrónico	040 Ingreso pagado por entidades federat	Día económico	*TOTAL* *PERCEPCIONES*	I.S.R. antes de Subs al Empleo	I.S.R. Art142	I.S.R. (sp)	Ajuste al neto	I.S.R. finiquito	Aportacion a Fondo	Abono a PCP	Abono a PH	Fondo de Garantía PH	*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	\$750.00	\$0.00	\$0.00	\$44,552.40	\$11,893.33	\$0.00	\$11,893.33	\$0.06	\$0.00	\$4,677.99	\$2,991.22	\$0.00	\$0.00	\$19,562.60	\$24,989.80
039	Plascencia Casillas José Abraham	\$5,487.50	\$0.00	\$0.00	\$0.00	\$0.00	\$750.00	\$0.00	\$0.00	\$5,487.50	\$624.87	\$0.00	\$624.87	\$0.01	\$0.00	\$576.19	\$0.00	\$2,695.03	\$102.60	\$3,998.70	\$1,488.80
Total Depto		\$50,039.90	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00	\$0.00	\$0.00	\$50,039.90	\$12,518.20	\$0.00	\$12,518.20	\$0.07	\$0.00	\$5,254.18	\$2,991.22	\$2,695.03	\$102.60	\$23,561.30	\$26,478.60
Departamento 2 Administracion																					
004	Franco Cabrera Aldo Miguel	\$5,487.50	\$0.00	\$0.00	\$0.00	\$0.00	\$750.00	\$0.00	\$0.00	\$5,487.50	\$624.87	\$0.00	\$624.87	-\$0.16	\$0.00	\$576.19	\$0.00	\$0.00	\$0.00	\$1,200.90	\$4,286.60
013	Preciado Castillo Lorena Elizabeth	\$7,256.76	\$0.00	\$0.00	\$0.00	\$0.00	\$750.00	\$0.00	\$518.34	\$7,775.10	\$1,113.50	\$0.00	\$1,113.50	-\$0.19	\$0.00	\$816.39	\$3,240.00	\$0.00	\$0.00	\$5,169.70	\$2,605.40
019	Santoyo Sanchez Juan Manuel	\$4,649.00	\$0.00	\$0.00	\$0.00	\$0.00	\$750.00	\$0.00	\$0.00	\$4,649.00	\$460.64	\$0.00	\$460.64	\$0.02	\$0.00	\$488.14	\$0.00	\$0.00	\$0.00	\$948.80	\$3,700.20
033	Canela Garcia Silvia	\$4,755.83	\$0.00	\$0.00	\$0.00	\$0.00	\$750.00	\$0.00	\$731.66	\$5,487.49	\$624.86	\$0.00	\$624.86	\$0.04	\$0.00	\$576.19	\$1,220.00	\$0.00	\$0.00	\$2,421.09	\$3,066.40
220	Muñoz Rodríguez Verónica	\$16,293.19	\$0.00	\$0.00	\$0.00	\$0.00	\$750.00	\$0.00	\$1,163.80	\$17,456.99	\$3,421.75	\$0.00	\$3,421.75	-\$0.14	\$0.00	\$1,832.98	\$4,850.00	\$0.00	\$0.00	\$10,104.59	\$7,352.40
Total Depto		\$38,442.28	\$0.00	\$0.00	\$0.00	\$0.00	\$3,750.00	\$0.00	\$2,413.80	\$40,856.08	\$6,245.62	\$0.00	\$6,245.62	-\$0.43	\$0.00	\$4,289.89	\$9,310.00	\$0.00	\$0.00	\$19,845.08	\$21,011.00
Departamento 3 Salud																					
009	Marquez Barajas Monica Fabiola	\$17,456.98	\$0.00	\$0.00	\$0.00	\$0.00	\$750.00	\$0.00	\$0.00	\$17,456.98	\$3,421.75	\$0.00	\$3,421.75	-\$0.15	\$0.00	\$1,832.98	\$0.00	\$0.00	\$0.00	\$5,254.58	\$12,202.40
010	Medina Villegas Adriana	\$7,775.09	\$0.00	\$0.00	\$0.00	\$0.00	\$750.00	\$0.00	\$0.00	\$7,775.09	\$1,113.50	\$0.00	\$1,113.50	\$0.01	\$0.00	\$816.38	\$0.00	\$0.00	\$0.00	\$1,929.89	\$5,845.20
037	Menchaca Ramos Yessica Raquel	\$3,628.33	\$0.00	\$0.00	\$0.00	\$0.00	\$750.00	\$0.00	\$259.17	\$3,887.50	\$331.03	\$0.00	\$331.03	\$0.08	\$0.00	\$408.19	\$0.00	\$0.00	\$0.00	\$739.30	\$3,148.20
Total Depto		\$28,860.40	\$0.00	\$0.00	\$0.00	\$0.00	\$2,250.00	\$0.00	\$259.17	\$29,119.57	\$4,866.28	\$0.00	\$4,866.28	-\$0.06	\$0.00	\$3,057.55	\$0.00	\$0.00	\$0.00	\$7,923.77	\$21,195.80
Departamento 4 Centro de Informacion																					
024	Caldéron Gómez Antonino	\$15,129.39	\$0.00	\$0.00	\$0.00	\$0.00	\$750.00	\$0.00	\$2,327.60	\$17,456.99	\$3,421.75	\$0.00	\$3,421.75	\$0.06	\$0.00	\$1,832.98	\$878.00	\$0.00	\$0.00	\$6,132.79	\$11,324.20
Total Depto		\$15,129.39	\$0.00	\$0.00	\$0.00	\$0.00	\$750.00	\$0.00	\$2,327.60	\$17,456.99	\$3,421.75	\$0.00	\$3,421.75	\$0.06	\$0.00	\$1,832.98	\$878.00	\$0.00	\$0.00	\$6,132.79	\$11,324.20
Departamento 5 Educacion																					
007	Guizar Lopez Ma Paloma	\$7,775.10	\$0.00	\$0.00	\$0.00	\$0.00	\$750.00	\$0.00	\$0.00	\$7,775.10	\$1,113.50	\$0.00	\$1,113.50	\$0.01	\$0.00	\$816.39	\$0.00	\$0.00	\$0.00	\$1,929.90	\$5,845.20
026	Gonzalez Ramirez Maria De Los Angeles	\$16,293.22	\$0.00	\$0.00	\$0.00	\$0.00	\$750.00	\$0.00	\$1,163.80	\$17,457.02	\$3,421.76	\$0.00	\$3,421.76	-\$0.13	\$0.00	\$1,832.99	\$2,190.00	\$0.00	\$0.00	\$7,444.62	\$10,012.40
Total Depto		\$24,068.32	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00	\$0.00	\$1,163.80	\$25,232.12	\$4,535.26	\$0.00	\$4,535.26	-\$0.12	\$0.00	\$2,649.38	\$2,190.00	\$0.00	\$0.00	\$9,374.52	\$15,857.60
Departamento 6 Trabajo																					
027	Sánchez Ponce Silvia	\$7,775.10	\$0.00	\$0.00	\$0.00	\$0.00	\$750.00	\$0.00	\$0.00	\$7,775.10	\$1,113.50	\$0.00	\$1,113.50	\$0.01	\$0.00	\$816.39	\$1,728.00	\$0.00	\$0.00	\$3,657.90	\$4,117.20
028	Naranja González Karina	\$17,456.98	\$0.00	\$0.00	\$0.00	\$0.00	\$750.00	\$0.00	\$0.00	\$17,456.98	\$3,421.75	\$0.00	\$3,421.75	\$0.05	\$0.00	\$1,832.98	\$0.00	\$0.00	\$0.00	\$5,254.78	\$12,202.20
Total Depto		\$25,232.08	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00	\$0.00	\$0.00	\$25,232.08	\$4,535.25	\$0.00	\$4,535.25	\$0.06	\$0.00	\$2,649.37	\$1,728.00	\$0.00	\$0.00	\$8,912.68	\$16,319.40
Departamento 7 Participacion Ciudadana																					
011	Mercado Perez Veronica	\$7,775.10	\$0.00	\$0.00	\$0.00	\$0.00	\$750.00	\$0.00	\$0.00	\$7,775.10	\$1,113.50	\$0.00	\$1,113.50	-\$0.19	\$0.00	\$816.39	\$1,788.00	\$0.00	\$0.00	\$3,717.70	\$4,057.40
012	Plascencia Casillas Olga Lidia	\$17,456.98	\$0.00	\$0.00	\$0.00	\$0.00	\$750.00	\$0.00	\$0.00	\$17,456.98	\$3,421.75	\$0.00	\$3,421.75	\$0.05	\$0.00	\$1,832.98	\$5,819.00	\$0.00	\$0.00	\$11,073.78	\$6,383.20
Total Depto		\$25,232.08	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00	\$0.00	\$0.00	\$25,232.08	\$4,535.25	\$0.00	\$4,535.25	-\$0.14	\$0.00	\$2,649.37	\$7,607.00	\$0.00	\$0.00	\$14,791.48	\$10,440.60
Departamento 8 Relaciones Publicas																					
006	Gonzalez Martinez Laura Margarita	\$11,315.87	\$0.00	\$0.00	\$0.00	\$0.00	\$750.00	\$0.00	\$808.28	\$12,124.15	\$2,082.97	\$0.00	\$2,082.97	-\$0.06	\$0.00	\$1,273.04	\$0.00	\$0.00	\$0.00	\$3,355.95	\$8,768.20
Total Depto		\$11,315.87	\$0.00	\$0.00	\$0.00	\$0.00	\$750.00	\$0.00	\$808.28	\$12,124.15	\$2,082.97	\$0.00	\$2,082.97	-\$0.06	\$0.00	\$1,273.04	\$0.00	\$0.00	\$0.00	\$3,355.95	\$8,768.20
Departamento 9 Difusion																					
018	Sosa Duran Maria Del Carmen	\$12,124.15	\$0.00	\$0.00	\$0.00	\$0.00	\$750.00	\$0.00	\$0.00	\$12,124.15	\$2,082.97	\$0.00	\$2,082.97	-\$0.06	\$0.00	\$1,273.04	\$0.00	\$0.00	\$0.00	\$3,355.95	\$8,768.20
029	Llamas Santillan Berenice	\$7,563.51	\$0.00	\$0.00	\$0.00	\$0.00	\$750.00	\$0.00	\$0.00	\$7,563.51	\$1,068.30	\$0.00	\$1,068.30	-\$0.16	\$0.00	\$794.17	\$937.00	\$0.00	\$0.00	\$2,799.31	\$4,764.20
Total Depto		\$19,687.66	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00	\$0.00	\$0.00	\$19,687.66	\$3,151.27	\$0.00	\$3,151.27	-\$0.22	\$0.00	\$2,067.21	\$937.00	\$0.00	\$0.00	\$6,155.26	\$13,532.40
Departamento 10 Juridica																					
036	Rosas Hernández Luz Elena	\$12,124.20	\$0.00	\$0.00	\$0.00	\$0.00	\$750.00	\$0.00	\$0.00	\$12,124.20	\$2,082.98	\$0.00	\$2,082.98	-\$0.02	\$0.00	\$1,273.04	\$0.00	\$0.00	\$0.00	\$3,356.00	\$8,768.20
038	Zamora Marquez Judith	\$3,887.50	\$0.00	\$0.00	\$0.00	\$0.00	\$750.00	\$0.00	\$0.00	\$3,887.50	\$331.03	\$0.00	\$331.03	\$0.08	\$0.00	\$408.19	\$0.00	\$0.00	\$0.00	\$739.30	\$3,148.20
Total Depto		\$16,011.70	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00	\$0.00	\$0.00	\$16,011.70	\$2,414.01	\$0.00	\$2,414.01	\$0.06	\$0.00	\$1,681.23	\$0.00	\$0.00	\$0.00	\$4,095.30	\$11,916.40
Departamento 12 Educación Eventuales																					
044	García Vázquez Alicia	\$0.00	\$3,953.73	\$0.00	\$988.43	\$9,884.32	\$0.00	\$0.00	\$0.00	\$14,826.48	\$341.63	\$2,334.40	\$341.63	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,676.08	\$12,150.40
Total Depto		\$0.00	\$3,953.73	\$0.00	\$988.43	\$9,884.32	\$0.00	\$0.00	\$0.00	\$14,826.48	\$341.63	\$2,334.40	\$341.63	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,676.08	\$12,150.40
Total Gral.		\$254,019.68	\$3,953.73	\$0.00	\$988.43	\$9,884.32	\$16,500.00	\$0.00	\$6,972.65	\$275,818.81	\$48,647.49	\$2,334.40	\$48,647.49	-\$0.73	\$0.00	\$27,404.20	\$25,641.22	\$2,695.03	\$102.60	\$106,824.21	\$168,994.60