

INSTITUTO MUNICIPAL DE LAS MUJERES EN GUADALAJARA OPD

Lista de Raya (forma tabular)

Periodo 18 al 18 Quincenal del 16/09/2014 al 30/09/2014

Fecha: 29/Sep/2014
Hora: 11:20:52:784

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

Código	Empleado	Sueldo	Despensa vale electrónico	Día económico	*Otras *Percepciones*	*TOTAL* *PERCEPCIONES*	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 Garantía PH	*TOTAL* *DEDUCCIONES*	*NETO*
Reg. Pat. IMSS: R1347130384															
Departamento 1 Direccion General															
025	Castillero Manzano Rosa Maria	\$44,552.29	\$670.00	\$0.00	\$0.00	\$44,552.29	\$11,893.29	\$11,893.29	\$-0.09	\$4,232.47	\$2,991.22	\$0.00	\$0.00	\$19,116.89	\$25,435.40
039	Plascencia Casillas José Abraham	\$5,487.50	\$670.00	\$0.00	\$0.00	\$5,487.50	\$624.87	\$624.87	\$0.12	\$521.31	\$0.00	\$2,587.00	\$102.60	\$3,835.90	\$1,651.60
Total Depto		\$50,039.79	\$1,340.00	\$0.00	\$0.00	\$50,039.79	\$12,518.16	\$12,518.16	\$0.03	\$4,753.78	\$2,991.22	\$2,587.00	\$102.60	\$22,952.79	\$27,087.00
Departamento 2 Administracion															
004	Franco Cabrera Aldo Miguel	\$5,487.50	\$670.00	\$0.00	\$0.00	\$5,487.50	\$624.87	\$624.87	\$0.12	\$521.31	\$0.00	\$0.00	\$0.00	\$1,146.30	\$4,341.20
013	Preciado Castillo Lorena Elizabeth	\$7,775.10	\$670.00	\$0.00	\$0.00	\$7,775.10	\$1,113.50	\$1,113.50	\$-0.03	\$738.63	\$3,240.00	\$0.00	\$0.00	\$5,092.10	\$2,683.00
019	Santoyo Sanchez Juan Manuel	\$4,649.00	\$670.00	\$0.00	\$0.00	\$4,649.00	\$460.64	\$460.64	\$-0.10	\$441.66	\$0.00	\$0.00	\$0.00	\$922.20	\$3,746.80
033	Canela Garcia Silvia	\$5,487.50	\$670.00	\$0.00	\$0.00	\$5,487.50	\$624.87	\$624.87	\$-0.08	\$521.31	\$1,220.00	\$0.00	\$0.00	\$2,366.10	\$3,121.40
220	Muñoz Rodríguez Verónica	\$17,456.98	\$670.00	\$0.00	\$0.00	\$17,456.98	\$3,421.75	\$3,421.75	\$0.02	\$1,658.41	\$4,850.00	\$0.00	\$0.00	\$9,930.18	\$7,526.80
Total Depto		\$40,856.08	\$3,350.00	\$0.00	\$0.00	\$40,856.08	\$6,245.63	\$6,245.63	\$-0.07	\$3,881.32	\$9,310.00	\$0.00	\$0.00	\$19,436.88	\$21,419.20
Departamento 3 Salud															
009	Marquez Barajas Monica Fabiola	\$17,456.98	\$670.00	\$0.00	\$0.00	\$17,456.98	\$3,421.75	\$3,421.75	\$0.02	\$1,658.41	\$0.00	\$0.00	\$0.00	\$5,080.18	\$12,376.80
010	Medina Villegas Adriana	\$7,775.09	\$670.00	\$0.00	\$0.00	\$7,775.09	\$1,113.50	\$1,113.50	\$0.16	\$738.63	\$0.00	\$0.00	\$0.00	\$1,852.29	\$6,922.80
037	Menchaca Ramos Yessica Raquel	\$3,887.50	\$335.00	\$0.00	\$0.00	\$3,887.50	\$331.03	\$331.03	\$-0.04	\$369.31	\$0.00	\$0.00	\$0.00	\$700.30	\$3,187.20
Total Depto		\$29,119.57	\$1,675.00	\$0.00	\$0.00	\$29,119.57	\$4,866.28	\$4,866.28	\$0.14	\$2,766.35	\$0.00	\$0.00	\$0.00	\$7,632.77	\$21,486.80
Departamento 4 Centro de Informacion															
024	Calderón Gómez Antonino	\$17,456.98	\$670.00	\$0.00	\$0.00	\$17,456.98	\$3,421.75	\$3,421.75	\$0.02	\$1,658.41	\$0.00	\$0.00	\$0.00	\$5,080.18	\$12,376.80
Total Depto		\$17,456.98	\$670.00	\$0.00	\$0.00	\$17,456.98	\$3,421.75	\$3,421.75	\$0.02	\$1,658.41	\$0.00	\$0.00	\$0.00	\$5,080.18	\$12,376.80
Departamento 5 Educacion															
007	Guizar Lopez Ma Paloma	\$7,775.10	\$670.00	\$0.00	\$0.00	\$7,775.10	\$1,113.50	\$1,113.50	\$-0.03	\$738.63	\$2,160.00	\$0.00	\$0.00	\$4,012.10	\$3,763.00
026	Gonzalez Ramirez Maria De Los Angeles	\$17,467.02	\$670.00	\$0.00	\$0.00	\$17,457.02	\$3,421.76	\$3,421.76	\$0.04	\$1,658.42	\$2,190.00	\$0.00	\$0.00	\$2,270.22	\$10,186.80
Total Depto		\$25,232.12	\$1,340.00	\$0.00	\$0.00	\$25,232.12	\$4,535.26	\$4,535.26	\$0.01	\$2,397.05	\$4,350.00	\$0.00	\$0.00	\$11,282.32	\$19,949.80
Departamento 6 Trabajo															
027	Sánchez Ponce Silvia	\$7,775.10	\$670.00	\$0.00	\$0.00	\$7,775.10	\$1,113.50	\$1,113.50	\$-0.03	\$738.63	\$1,728.00	\$0.00	\$0.00	\$3,580.10	\$4,195.00
028	Naranjo González Karina	\$17,456.98	\$670.00	\$0.00	\$0.00	\$17,456.98	\$3,421.75	\$3,421.75	\$0.02	\$1,658.41	\$0.00	\$0.00	\$0.00	\$5,080.18	\$12,376.80
Total Depto		\$25,232.08	\$1,340.00	\$0.00	\$0.00	\$25,232.08	\$4,535.25	\$4,535.25	\$-0.01	\$2,397.04	\$1,728.00	\$0.00	\$0.00	\$8,660.28	\$16,571.80
Departamento 7 Participacion Ciudadana															
011	Mercado Perez Veronica	\$7,775.10	\$670.00	\$0.00	\$0.00	\$7,775.10	\$1,113.50	\$1,113.50	\$-0.03	\$738.63	\$0.00	\$0.00	\$0.00	\$1,852.10	\$5,923.00
012	Plascencia Casillas Olga Lidia	\$17,456.98	\$670.00	\$0.00	\$0.00	\$17,456.98	\$3,421.75	\$3,421.75	\$-0.18	\$1,658.41	\$5,819.00	\$0.00	\$0.00	\$10,898.98	\$6,558.00
Total Depto		\$25,232.08	\$1,340.00	\$0.00	\$0.00	\$25,232.08	\$4,535.25	\$4,535.25	\$-0.21	\$2,397.04	\$5,819.00	\$0.00	\$0.00	\$12,751.08	\$12,481.00
Departamento 8 Relaciones Publicas															
006	Gonzalez Martínez Laura Margarita	\$11,315.87	\$670.00	\$808.28	\$0.00	\$12,124.15	\$2,082.97	\$2,082.97	\$-0.01	\$1,151.79	\$0.00	\$0.00	\$0.00	\$3,234.75	\$8,889.40
Total Depto		\$11,315.87	\$670.00	\$808.28	\$0.00	\$12,124.15	\$2,082.97	\$2,082.97	\$-0.01	\$1,151.79	\$0.00	\$0.00	\$0.00	\$3,234.75	\$8,889.40
Departamento 9 Difusion															
018	Sosa Duran Maria Del Carmen	\$12,124.15	\$670.00	\$0.00	\$0.00	\$12,124.15	\$2,082.97	\$2,082.97	\$-0.01	\$1,151.79	\$4,042.00	\$0.00	\$0.00	\$7,276.75	\$4,847.40
029	Llamas Santillan Berenice	\$7,563.51	\$670.00	\$0.00	\$0.00	\$7,563.51	\$1,068.30	\$1,068.30	\$0.08	\$718.53	\$315.00	\$0.00	\$0.00	\$2,101.91	\$5,461.60
Total Depto		\$19,687.66	\$1,340.00	\$0.00	\$0.00	\$19,687.66	\$3,151.27	\$3,151.27	\$0.07	\$1,870.32	\$4,357.00	\$0.00	\$0.00	\$9,378.66	\$10,309.00
Departamento 10 Juridica															
036	Rosas Hernández Luz Elena	\$12,124.20	\$670.00	\$0.00	\$0.00	\$12,124.20	\$2,082.98	\$2,082.98	\$0.02	\$1,151.80	\$0.00	\$0.00	\$0.00	\$3,234.80	\$8,889.40
038	Zamora Marquez Judith	\$3,887.50	\$335.00	\$0.00	\$0.00	\$3,887.50	\$331.03	\$331.03	\$-0.04	\$369.31	\$0.00	\$0.00	\$0.00	\$700.30	\$3,187.20
Total Depto		\$16,011.70	\$1,005.00	\$0.00	\$0.00	\$16,011.70	\$2,414.01	\$2,414.01	\$-0.02	\$1,521.11	\$0.00	\$0.00	\$0.00	\$3,935.10	\$12,076.60
Total Gral.		\$260,183.93	\$14,070.00	\$808.28	\$0.00	\$260,992.21	\$48,305.83	\$48,305.83	\$-0.05	\$24,794.21	\$28,555.22	\$2,587.00	\$102.60	\$104,344.81	\$156,647.40