

# INSTITUTO MUNICIPAL DE LAS MUJERES EN GUADALAJARA OPD

## Lista de Raya (forma tabular)

Periodo 23 al 23 Quincenal del 01/12/2014 al 15/12/2014

Reg Pat IMSS: R1347130384

RFC: IMM -020812-2J7

Código	Empleado	Sueldo	Vacaciones a tiempo	Prima de vacaciones reportada \$	Aguinaldo	Día económico	*TOTAL* *PERCEPCIONES*	I.S.R. antes de Subs al Empleo	I.S.R. Art142	I.S.R. (sp)	Ajuste al neto	Aportacion a Fondo	Abono a PCP	Abono a PH	Fondo de Garantía PH	*TOTAL* *DEDUCCIONES*	*NETO*
<b>Reg. Pat. IMSS: R1347130384</b>																	
<b>Departamento 1 Direccion General</b>																	
025	Castillero Manzano Rosa Maria	\$44,552.40	\$0.00	\$0.00	\$0.00	\$0.00	\$44,552.40	\$11,893.33	\$0.00	\$11,893.33	-\$0.02	\$4,232.47	\$2,991.22	\$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	\$624.87	\$0.00	\$624.87	-\$0.08	\$521.31	\$0.00	\$2,587.00	\$102.60	\$3,835.70	\$1,651.80
<b>Total Depto</b>		<b>\$50,039.90</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$50,039.90</b>	<b>\$12,518.20</b>	<b>\$0.00</b>	<b>\$12,518.20</b>	<b>-\$0.10</b>	<b>\$4,753.78</b>	<b>\$2,991.22</b>	<b>\$2,587.00</b>	<b>\$102.60</b>	<b>\$22,952.70</b>	<b>\$27,087.20</b>
<b>Departamento 2 Administracion</b>																	
004	Franco Cabrera Aldo Miguel	\$5,487.50	\$0.00	\$0.00	\$0.00	\$0.00	\$5,487.50	\$624.87	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$7,775.10	\$1,113.50	\$0.00	\$1,113.50	-\$0.03	\$738.63	\$0.00	\$0.00	\$0.00	\$1,852.10	\$5,923.00
019	Santoyo Sanchez Juan Manuel	\$4,649.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,649.00	\$460.64	\$0.00	\$460.64	-\$0.10	\$441.66	\$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	\$624.87	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$17,456.98	\$3,421.75	\$0.00	\$3,421.75	\$0.02	\$1,658.41	\$4,850.00	\$0.00	\$0.00	\$9,930.18	\$7,526.80
<b>Total Depto</b>		<b>\$40,856.08</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$40,856.08</b>	<b>\$6,245.63</b>	<b>\$0.00</b>	<b>\$6,245.63</b>	<b>-\$0.07</b>	<b>\$3,881.32</b>	<b>\$6,070.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$16,196.88</b>	<b>\$24,659.20</b>
<b>Departamento 3 Salud</b>																	
009	Marquez Barajas Monica Fabiola	\$17,456.98	\$0.00	\$0.00	\$0.00	\$0.00	\$17,456.98	\$3,421.75	\$0.00	\$3,421.75	\$0.02	\$1,658.41	\$0.00	\$0.00	\$0.00	\$5,080.18	\$12,376.80
010	Medina Villegas Adriana	\$7,256.75	\$0.00	\$0.00	\$0.00	\$518.34	\$7,775.09	\$1,113.50	\$0.00	\$1,113.50	\$0.16	\$738.63	\$0.00	\$0.00	\$0.00	\$1,852.29	\$5,922.80
037	Menchaca Ramos Yessica Raquel	\$3,887.50	\$0.00	\$0.00	\$0.00	\$0.00	\$3,887.50	\$331.03	\$0.00	\$331.03	-\$0.04	\$369.31	\$0.00	\$0.00	\$0.00	\$700.30	\$3,187.20
<b>Total Depto</b>		<b>\$28,601.23</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$518.34</b>	<b>\$29,119.57</b>	<b>\$4,866.28</b>	<b>\$0.00</b>	<b>\$4,866.28</b>	<b>\$0.14</b>	<b>\$2,766.35</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,632.77</b>	<b>\$21,486.80</b>
<b>Departamento 4 Centro de Informacion</b>																	
024	Calderón Gómez Antonino	\$17,456.98	\$0.00	\$0.00	\$0.00	\$0.00	\$17,456.98	\$3,421.75	\$0.00	\$3,421.75	\$0.02	\$1,658.41	\$0.00	\$0.00	\$0.00	\$5,080.18	\$12,376.80
042	Gutiérrez Sánchez Lorena	\$7,775.10	\$852.07	\$213.02	\$2,130.16	\$0.00	\$10,970.35	\$1,295.50	\$23.81	\$1,295.50	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$1,319.35	\$9,651.00
<b>Total Depto</b>		<b>\$25,232.08</b>	<b>\$852.07</b>	<b>\$213.02</b>	<b>\$2,130.16</b>	<b>\$0.00</b>	<b>\$28,427.33</b>	<b>\$4,717.25</b>	<b>\$23.81</b>	<b>\$4,717.25</b>	<b>\$0.06</b>	<b>\$1,658.41</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,399.53</b>	<b>\$22,027.80</b>
<b>Departamento 5 Educacion</b>																	
007	Guizar Lopez Ma Paloma	\$7,775.10	\$0.00	\$0.00	\$0.00	\$0.00	\$7,775.10	\$1,113.50	\$0.00	\$1,113.50	\$0.17	\$738.63	\$2,160.00	\$0.00	\$0.00	\$4,012.30	\$3,762.80
026	Gonzalez Ramirez Maria De Los Angeles	\$17,457.02	\$0.00	\$0.00	\$0.00	\$0.00	\$17,457.02	\$3,421.76	\$0.00	\$3,421.76	\$0.04	\$1,658.42	\$2,190.00	\$0.00	\$0.00	\$7,270.22	\$10,186.80
<b>Total Depto</b>		<b>\$25,232.12</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$25,232.12</b>	<b>\$4,535.26</b>	<b>\$0.00</b>	<b>\$4,535.26</b>	<b>\$0.21</b>	<b>\$2,397.05</b>	<b>\$4,350.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$11,282.52</b>	<b>\$13,949.60</b>
<b>Departamento 6 Trabajo</b>																	
027	Sánchez Ponce Silvia	\$7,775.10	\$0.00	\$0.00	\$0.00	\$0.00	\$7,775.10	\$1,113.50	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$17,456.98	\$3,421.75	\$0.00	\$3,421.75	\$0.02	\$1,658.41	\$0.00	\$0.00	\$0.00	\$5,080.18	\$12,376.80
<b>Total Depto</b>		<b>\$25,232.08</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$25,232.08</b>	<b>\$4,535.25</b>	<b>\$0.00</b>	<b>\$4,535.25</b>	<b>-\$0.01</b>	<b>\$2,397.04</b>	<b>\$1,728.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8,660.28</b>	<b>\$16,571.80</b>
<b>Departamento 7 Participacion Ciudadana</b>																	
011	Mercado Perez Veronica	\$7,775.10	\$0.00	\$0.00	\$0.00	\$0.00	\$7,775.10	\$1,113.50	\$0.00	\$1,113.50	-\$0.03	\$738.63	\$1,788.00	\$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	\$3,421.75	\$0.00	\$3,421.75	\$0.02	\$1,658.41	\$5,819.00	\$0.00	\$0.00	\$10,899.18	\$6,557.80
<b>Total Depto</b>		<b>\$25,232.08</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$25,232.08</b>	<b>\$4,535.25</b>	<b>\$0.00</b>	<b>\$4,535.25</b>	<b>-\$0.01</b>	<b>\$2,397.04</b>	<b>\$7,607.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$14,539.28</b>	<b>\$10,692.80</b>
<b>Departamento 8 Relaciones Publicas</b>																	
006	Gonzalez Martinez Laura Margarita	\$11,315.87	\$0.00	\$0.00	\$0.00	\$808.28	\$12,124.15	\$2,082.97	\$0.00	\$2,082.97	-\$0.01	\$1,151.79	\$0.00	\$0.00	\$0.00	\$3,234.75	\$8,889.40
<b>Total Depto</b>		<b>\$11,315.87</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$808.28</b>	<b>\$12,124.15</b>	<b>\$2,082.97</b>	<b>\$0.00</b>	<b>\$2,082.97</b>	<b>-\$0.01</b>	<b>\$1,151.79</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,234.75</b>	<b>\$8,889.40</b>
<b>Departamento 9 Difusion</b>																	
018	Sosa Duran María Del Carmen	\$12,124.15	\$0.00	\$0.00	\$0.00	\$0.00	\$12,124.15	\$2,082.97	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$7,563.51	\$1,068.30	\$0.00	\$1,068.30	\$0.08	\$718.53	\$315.00	\$0.00	\$0.00	\$2,101.91	\$5,461.60

<b>Total Depto</b>																	
		\$19,687.66	\$0.00	\$0.00	\$0.00	\$0.00	\$19,687.66	\$3,151.27	\$0.00	\$3,151.27	\$0.07	\$1,870.32	\$4,357.00	\$0.00	\$0.00	\$9,378.66	\$10,309.00
<b>Departamento 10 Juridica</b>																	
036	Rosas Hernández Luz Elena	\$12,124.20	\$0.00	\$0.00	\$0.00	\$0.00	\$12,124.20	\$2,082.98	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$3,887.50	\$331.03	\$0.00	\$331.03	-\$0.04	\$369.31	\$0.00	\$0.00	\$0.00	\$700.30	\$3,187.20
<b>Total Depto</b>																	
		\$16,011.70	\$0.00	\$0.00	\$0.00	\$0.00	\$16,011.70	\$2,414.01	\$0.00	\$2,414.01	-\$0.02	\$1,521.11	\$0.00	\$0.00	\$0.00	\$3,935.10	\$12,076.60
<b>Total Gral.</b>																	
		\$267,440.80	\$852.07	\$213.02	\$2,130.16	\$1,326.62	\$271,962.67	\$49,601.37	\$23.81	\$49,601.37	\$0.26	\$24,794.21	\$27,103.22	\$2,587.00	\$102.60	\$104,212.47	\$167,750.20