

FUTO MUNICIPAL DE LAS MUJERES EN GUADALAJAR!

Lista de Raya (forma tabular)

Fecha: 26/Feb/2015

Periodo 4 al 4 Quincenal del 16/02/2015 al 28/02/2015

Hora: 15:15:43:422

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

| Código | Empleado | Sueldo | Despensa vale electrónico | Día económico | *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 | Ajuste anual de impuestos 2014 | *TOTAL* *DEDUCCIONES* | *NETO* |
|-----------------------------------------------|---------------------------------------|---------------------|---------------------------|-------------------|---------------------------|--------------------------------|--------------------|----------------|--------------------|--------------------|-------------------|----------------------|--------------------------------|--------------------------|---------------------|
| Reg. Pat. IMSS: R1347130384 | | | | | | | | | | | | | | | |
| Departamento 1 Direccion General | | | | | | | | | | | | | | | |
| 025 | Castillero Manzano Rosa Maria | \$44,552.40 | \$750.00 | \$0.00 | \$44,552.40 | \$11,893.33 | \$11,893.33 | -\$0.14 | \$4,677.99 | \$2,991.22 | \$0.00 | \$0.00 | \$0.00 | \$19,562.40 | \$24,990.00 |
| 039 | Plascencia Casillas José Abraham | \$5,487.50 | \$750.00 | \$0.00 | \$5,487.50 | \$624.87 | \$624.87 | \$0.01 | \$576.19 | \$0.00 | \$2,695.03 | \$102.60 | \$0.00 | \$3,998.70 | \$1,488.80 |
| Total Depto | | \$50,039.90 | \$1,500.00 | \$0.00 | \$50,039.90 | \$12,518.20 | \$12,518.20 | -\$0.13 | \$5,254.18 | \$2,991.22 | \$2,695.03 | \$102.60 | \$0.00 | \$23,561.10 | \$26,478.80 |
| Departamento 2 Administracion | | | | | | | | | | | | | | | |
| 004 | Franco Cabrera Aldo Miguel | \$5,487.50 | \$750.00 | \$0.00 | \$5,487.50 | \$624.87 | \$624.87 | -\$0.02 | \$576.19 | \$0.00 | \$0.00 | \$0.00 | \$116.66 | \$1,317.70 | \$4,169.80 |
| 013 | Preciado Castillo Lorena Elizabeth | \$7,775.10 | \$750.00 | \$0.00 | \$7,775.10 | \$1,113.50 | \$1,113.50 | \$0.01 | \$816.39 | \$3,240.00 | \$0.00 | \$0.00 | \$0.00 | \$5,169.90 | \$2,605.20 |
| 019 | Santoyo Sanchez Juan Manuel | \$4,649.00 | \$750.00 | \$0.00 | \$4,649.00 | \$460.64 | \$460.64 | -\$0.18 | \$488.14 | \$0.00 | \$0.00 | \$0.00 | \$131.00 | \$1,079.60 | \$3,569.40 |
| 033 | Canela Garcia Silvia | \$5,487.50 | \$750.00 | \$0.00 | \$5,487.50 | \$624.87 | \$624.87 | -\$0.02 | \$576.19 | \$1,220.00 | \$0.00 | \$0.00 | \$116.66 | \$2,537.70 | \$2,949.80 |
| 220 | Muñoz Rodríguez Verónica | \$17,456.98 | \$750.00 | \$0.00 | \$17,456.98 | \$3,421.75 | \$3,421.75 | \$0.05 | \$1,832.98 | \$4,850.00 | \$0.00 | \$0.00 | \$0.00 | \$10,104.78 | \$7,352.20 |
| Total Depto | | \$40,856.08 | \$3,750.00 | \$0.00 | \$40,856.08 | \$6,245.63 | \$6,245.63 | -\$0.16 | \$4,289.89 | \$9,310.00 | \$0.00 | \$0.00 | \$364.32 | \$20,209.68 | \$20,646.40 |
| Departamento 3 Salud | | | | | | | | | | | | | | | |
| 009 | Marquez Barajas Monica Fabiola | \$17,456.98 | \$750.00 | \$0.00 | \$17,456.98 | \$3,421.75 | \$3,421.75 | \$0.05 | \$1,832.98 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,254.78 | \$12,202.20 |
| 010 | Medina Villegas Adriana | \$7,775.09 | \$750.00 | \$0.00 | \$7,775.09 | \$1,113.50 | \$1,113.50 | \$0.01 | \$816.38 | \$0.00 | \$0.00 | \$0.00 | \$124.00 | \$2,053.89 | \$5,721.20 |
| 037 | Menchaca Ramos Yessica Raquel | \$3,887.50 | \$750.00 | \$0.00 | \$3,887.50 | \$331.03 | \$331.03 | -\$0.12 | \$408.19 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$739.10 | \$3,148.40 |
| Total Depto | | \$29,119.57 | \$2,250.00 | \$0.00 | \$29,119.57 | \$4,866.28 | \$4,866.28 | -\$0.06 | \$3,057.55 | \$0.00 | \$0.00 | \$0.00 | \$124.00 | \$8,047.77 | \$21,071.80 |
| Departamento 4 Centro de Informacion | | | | | | | | | | | | | | | |
| 024 | Calderón Gómez Antonino | \$17,456.98 | \$750.00 | \$0.00 | \$17,456.98 | \$3,421.75 | \$3,421.75 | \$0.05 | \$1,832.98 | \$878.00 | \$0.00 | \$0.00 | \$0.00 | \$6,132.78 | \$11,324.20 |
| Total Depto | | \$17,456.98 | \$750.00 | \$0.00 | \$17,456.98 | \$3,421.75 | \$3,421.75 | \$0.05 | \$1,832.98 | \$878.00 | \$0.00 | \$0.00 | \$0.00 | \$6,132.78 | \$11,324.20 |
| Departamento 5 Educacion | | | | | | | | | | | | | | | |
| 007 | Guizar Lopez Ma Paloma | \$7,775.10 | \$750.00 | \$0.00 | \$7,775.10 | \$1,113.50 | \$1,113.50 | \$0.01 | \$816.39 | \$0.00 | \$0.00 | \$0.00 | \$124.00 | \$2,053.90 | \$5,721.20 |
| 026 | Gonzalez Ramirez Maria De Los Angeles | \$17,457.02 | \$750.00 | \$0.00 | \$17,457.02 | \$3,421.76 | \$3,421.76 | \$0.07 | \$1,832.99 | \$2,190.00 | \$0.00 | \$0.00 | \$0.00 | \$7,444.82 | \$10,012.20 |
| 043 | Bonilla Canela Laura Gabriela | \$3,887.50 | \$0.00 | \$0.00 | \$3,887.50 | \$331.03 | \$331.03 | \$0.07 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$331.10 | \$3,556.40 |
| Total Depto | | \$29,119.62 | \$1,500.00 | \$0.00 | \$29,119.62 | \$4,866.29 | \$4,866.29 | \$0.15 | \$2,649.38 | \$2,190.00 | \$0.00 | \$0.00 | \$124.00 | \$9,829.82 | \$19,289.80 |
| Departamento 6 Trabajo | | | | | | | | | | | | | | | |
| 027 | Sánchez Ponce Silvia | \$7,775.10 | \$750.00 | \$0.00 | \$7,775.10 | \$1,113.50 | \$1,113.50 | \$0.01 | \$816.39 | \$1,728.00 | \$0.00 | \$0.00 | \$124.00 | \$3,781.90 | \$3,993.20 |
| 028 | Naranjo González Karina | \$17,456.98 | \$750.00 | \$0.00 | \$17,456.98 | \$3,421.75 | \$3,421.75 | \$0.05 | \$1,832.98 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,254.78 | \$12,202.20 |
| Total Depto | | \$25,232.08 | \$1,500.00 | \$0.00 | \$25,232.08 | \$4,535.25 | \$4,535.25 | \$0.06 | \$2,649.37 | \$1,728.00 | \$0.00 | \$0.00 | \$124.00 | \$9,036.68 | \$16,195.40 |
| Departamento 7 Participacion Ciudadana | | | | | | | | | | | | | | | |
| 011 | Mercado Perez Veronica | \$7,775.10 | \$750.00 | \$0.00 | \$7,775.10 | \$1,113.50 | \$1,113.50 | \$0.01 | \$816.39 | \$1,788.00 | \$0.00 | \$0.00 | \$124.00 | \$3,841.90 | \$3,933.20 |
| 012 | Plascencia Casillas Olga Lidia | \$17,456.98 | \$750.00 | \$0.00 | \$17,456.98 | \$3,421.75 | \$3,421.75 | \$0.05 | \$1,832.98 | \$5,819.00 | \$0.00 | \$0.00 | \$0.00 | \$11,073.78 | \$6,383.20 |
| Total Depto | | \$25,232.08 | \$1,500.00 | \$0.00 | \$25,232.08 | \$4,535.25 | \$4,535.25 | \$0.06 | \$2,649.37 | \$7,607.00 | \$0.00 | \$0.00 | \$124.00 | \$14,915.68 | \$10,316.40 |
| Departamento 8 Relaciones Publicas | | | | | | | | | | | | | | | |
| 006 | Gonzalez Martinez Laura Margarita | \$12,124.15 | \$750.00 | \$0.00 | \$12,124.15 | \$2,082.97 | \$2,082.97 | -\$0.06 | \$1,273.04 | \$0.00 | \$0.00 | \$0.00 | \$174.00 | \$3,529.95 | \$8,594.20 |
| Total Depto | | \$12,124.15 | \$750.00 | \$0.00 | \$12,124.15 | \$2,082.97 | \$2,082.97 | -\$0.06 | \$1,273.04 | \$0.00 | \$0.00 | \$0.00 | \$174.00 | \$3,529.95 | \$8,594.20 |
| Departamento 9 Difusion | | | | | | | | | | | | | | | |
| 018 | Sosa Duran Maria Del Carmen | \$11,315.87 | \$750.00 | \$808.28 | \$12,124.15 | \$2,082.97 | \$2,082.97 | \$0.14 | \$1,273.04 | \$4,042.00 | \$0.00 | \$0.00 | \$0.00 | \$7,398.15 | \$4,726.00 |
| 029 | Llamas Santillan Berenice | \$6,555.04 | \$750.00 | \$1,008.46 | \$7,563.50 | \$1,068.30 | \$1,068.30 | \$0.03 | \$794.17 | \$315.00 | \$0.00 | \$0.00 | \$124.00 | \$2,301.50 | \$5,262.00 |
| Total Depto | | \$17,870.91 | \$1,500.00 | \$1,816.74 | \$19,687.65 | \$3,151.27 | \$3,151.27 | \$0.17 | \$2,067.21 | \$4,357.00 | \$0.00 | \$0.00 | \$124.00 | \$9,699.65 | \$9,988.00 |
| Departamento 10 Juridica | | | | | | | | | | | | | | | |
| 036 | Rosas Hernández Luz Elena | \$11,315.92 | \$750.00 | \$808.28 | \$12,124.20 | \$2,082.98 | \$2,082.98 | -\$0.02 | \$1,273.04 | \$0.00 | \$0.00 | \$0.00 | \$174.00 | \$3,530.00 | \$8,594.20 |
| 038 | Zamora Marquez Judith | \$3,887.50 | \$750.00 | \$0.00 | \$3,887.50 | \$331.03 | \$331.03 | -\$0.12 | \$408.19 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$739.10 | \$3,148.40 |
| Total Depto | | \$15,203.42 | \$1,500.00 | \$808.28 | \$16,011.70 | \$2,414.01 | \$2,414.01 | -\$0.14 | \$1,681.23 | \$0.00 | \$0.00 | \$0.00 | \$174.00 | \$4,269.10 | \$11,742.60 |
| Total Gral. | | \$262,254.79 | \$16,500.00 | \$2,625.02 | \$264,879.81 | \$48,636.90 | \$48,636.90 | -\$0.06 | \$27,404.20 | \$29,061.22 | \$2,695.03 | \$102.60 | \$1,332.32 | \$109,232.21 | \$155,647.60 |