

ISTITUTO MUNICIPAL DE LAS MUJERES EN GUADALAJARA OF

Lista de Raya (forma tabular)

Fecha: 29/Abr/2015

Periodo 8 al 8 Quincenal del 16/04/2015 al 30/04/2015

hora: 10:12:58.910

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

Código	Empleado	Sueldo	Despensa vale electrónico	040 Ingreso pagado por entidades federat	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 Garantia PH	*TOTAL* *DEDUCCIONES*	*NETO*
<b>Reg. Pat. IMSS: R1347130384</b>															
<b>Departamento 1 Direccion General</b>															
025	Castillero Manzano Rosa Maria	\$44,552.40	\$750.00	\$0.00	\$0.00	\$44,552.40	\$11,893.33	\$11,893.33	\$0.06	\$4,677.99	\$2,991.22	\$0.00	\$0.00	\$19,562.60	\$24,989.80
039	Plascencia Casillas José Abraham	\$5,487.50	\$750.00	\$0.00	\$0.00	\$5,487.50	\$624.87	\$624.87	\$0.01	\$576.19	\$0.00	\$2,695.03	\$102.60	\$3,999.70	\$1,488.80
<b>Total Depto</b>		<b>\$50,039.90</b>	<b>\$1,500.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$50,039.90</b>	<b>\$12,518.20</b>	<b>\$12,518.20</b>	<b>\$0.07</b>	<b>\$5,254.18</b>	<b>\$2,991.22</b>	<b>\$2,695.03</b>	<b>\$102.60</b>	<b>\$23,561.30</b>	<b>\$26,478.60</b>
<b>Departamento 2 Administracion</b>															
004	Franco Cabrera Aldo Miguel	\$5,487.50	\$750.00	\$0.00	\$0.00	\$5,487.50	\$624.87	\$624.87	\$0.04	\$576.19	\$0.00	\$0.00	\$0.00	\$1,201.10	\$4,286.40
013	Preciado Castillo Lorena Elizabeth	\$7,256.76	\$750.00	\$0.00	\$518.34	\$7,775.10	\$1,113.50	\$1,113.50	\$0.01	\$816.39	\$3,240.00	\$0.00	\$0.00	\$5,169.90	\$2,605.20
019	Santoyo Sanchez Juan Manuel	\$4,649.00	\$750.00	\$0.00	\$0.00	\$4,649.00	\$460.64	\$460.64	\$0.02	\$488.14	\$0.00	\$0.00	\$0.00	\$948.80	\$3,700.20
033	Canela Garcia Silvia	\$5,487.50	\$750.00	\$0.00	\$0.00	\$5,487.50	\$624.87	\$624.87	\$0.04	\$576.19	\$1,220.00	\$0.00	\$0.00	\$2,421.10	\$3,066.40
220	Muñoz Rodríguez Verónica	\$17,456.98	\$750.00	\$0.00	\$0.00	\$17,456.98	\$3,421.75	\$3,421.75	-\$0.15	\$1,832.98	\$4,850.00	\$0.00	\$0.00	\$10,104.58	\$7,352.40
<b>Total Depto</b>		<b>\$40,337.74</b>	<b>\$3,750.00</b>	<b>\$0.00</b>	<b>\$518.34</b>	<b>\$40,856.08</b>	<b>\$6,245.63</b>	<b>\$6,245.63</b>	<b>-\$0.04</b>	<b>\$4,289.89</b>	<b>\$9,310.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$19,845.48</b>	<b>\$21,010.60</b>
<b>Departamento 3 Salud</b>															
009	Marquez Barajas Monica Fabiola	\$17,456.98	\$750.00	\$0.00	\$0.00	\$17,456.98	\$3,421.75	\$3,421.75	-\$0.15	\$1,832.98	\$0.00	\$0.00	\$0.00	\$5,254.58	\$12,202.40
010	Medina Villegas Adriana	\$7,775.09	\$750.00	\$0.00	\$0.00	\$7,775.09	\$1,113.50	\$1,113.50	\$0.01	\$816.38	\$0.00	\$0.00	\$0.00	\$1,929.89	\$5,845.20
037	Menchaca Ramos Yessica Raquel	\$3,887.50	\$750.00	\$0.00	\$0.00	\$3,887.50	\$331.03	\$331.03	-\$0.12	\$408.19	\$0.00	\$0.00	\$0.00	\$739.10	\$3,148.40
<b>Total Depto</b>		<b>\$29,119.57</b>	<b>\$2,250.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$29,119.57</b>	<b>\$4,866.28</b>	<b>\$4,866.28</b>	<b>-\$0.26</b>	<b>\$3,057.55</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,923.57</b>	<b>\$21,196.00</b>
<b>Departamento 4 Centro de Informacion</b>															
024	Calderón Gómez Antonino	\$17,456.98	\$750.00	\$0.00	\$0.00	\$17,456.98	\$3,421.75	\$3,421.75	\$0.05	\$1,832.98	\$878.00	\$0.00	\$0.00	\$6,132.78	\$11,324.20
<b>Total Depto</b>		<b>\$17,456.98</b>	<b>\$750.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$17,456.98</b>	<b>\$3,421.75</b>	<b>\$3,421.75</b>	<b>\$0.05</b>	<b>\$1,832.98</b>	<b>\$878.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,132.78</b>	<b>\$11,324.20</b>
<b>Departamento 5 Educacion</b>															
007	Guizar Lopez Ma Paloma	\$7,775.10	\$750.00	\$0.00	\$0.00	\$7,775.10	\$1,113.50	\$1,113.50	\$0.01	\$816.39	\$0.00	\$0.00	\$0.00	\$1,929.90	\$5,845.20
026	Gonzalez Ramirez Maria De Los Angeles	\$17,457.02	\$750.00	\$0.00	\$0.00	\$17,457.02	\$3,421.76	\$3,421.76	\$0.07	\$1,832.99	\$2,190.00	\$0.00	\$0.00	\$7,444.82	\$10,012.20
<b>Total Depto</b>		<b>\$25,232.12</b>	<b>\$1,500.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$25,232.12</b>	<b>\$4,535.26</b>	<b>\$4,535.26</b>	<b>\$0.08</b>	<b>\$2,649.38</b>	<b>\$2,190.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,374.72</b>	<b>\$15,857.40</b>
<b>Departamento 6 Trabajo</b>															
027	Sánchez Ponce Silvia	\$7,775.10	\$750.00	\$0.00	\$0.00	\$7,775.10	\$1,113.50	\$1,113.50	\$0.01	\$816.39	\$1,728.00	\$0.00	\$0.00	\$3,657.90	\$4,117.20
028	Naranjo González Karina	\$17,456.98	\$750.00	\$0.00	\$0.00	\$17,456.98	\$3,421.75	\$3,421.75	-\$0.15	\$1,832.98	\$0.00	\$0.00	\$0.00	\$5,254.58	\$12,202.40
<b>Total Depto</b>		<b>\$25,232.08</b>	<b>\$1,500.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$25,232.08</b>	<b>\$4,535.25</b>	<b>\$4,535.25</b>	<b>-\$0.14</b>	<b>\$2,649.37</b>	<b>\$1,728.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8,912.48</b>	<b>\$16,319.60</b>
<b>Departamento 7 Participacion Ciudadana</b>															
011	Mercado Perez Veronica	\$7,775.10	\$750.00	\$0.00	\$0.00	\$7,775.10	\$1,113.50	\$1,113.50	\$0.01	\$816.39	\$1,788.00	\$0.00	\$0.00	\$3,717.90	\$4,057.20
012	Plascencia Casillas Olga Lidia	\$16,293.18	\$750.00	\$0.00	\$1,163.80	\$17,456.98	\$3,421.75	\$3,421.75	\$0.05	\$1,832.98	\$5,819.00	\$0.00	\$0.00	\$11,073.78	\$6,383.20
<b>Total Depto</b>		<b>\$24,068.28</b>	<b>\$1,500.00</b>	<b>\$0.00</b>	<b>\$1,163.80</b>	<b>\$25,232.08</b>	<b>\$4,535.25</b>	<b>\$4,535.25</b>	<b>\$0.06</b>	<b>\$2,649.37</b>	<b>\$7,607.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$14,791.68</b>	<b>\$10,440.40</b>
<b>Departamento 8 Relaciones Publicas</b>															
006	Gonzalez Martinez Laura Margarita	\$12,124.15	\$750.00	\$0.00	\$0.00	\$12,124.15	\$2,082.97	\$2,082.97	-\$0.06	\$1,273.04	\$0.00	\$0.00	\$0.00	\$3,355.95	\$8,768.20
<b>Total Depto</b>		<b>\$12,124.15</b>	<b>\$750.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$12,124.15</b>	<b>\$2,082.97</b>	<b>\$2,082.97</b>	<b>-\$0.06</b>	<b>\$1,273.04</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,355.95</b>	<b>\$8,768.20</b>
<b>Departamento 9 Difusion</b>															
018	Sosa Duran Maria Del Carmen	\$12,124.15	\$750.00	\$0.00	\$0.00	\$12,124.15	\$2,082.97	\$2,082.97	-\$0.06	\$1,273.04	\$0.00	\$0.00	\$0.00	\$3,355.95	\$8,768.20
029	Llamas Santillan Berenice	\$7,563.51	\$750.00	\$0.00	\$0.00	\$7,563.51	\$1,068.30	\$1,068.30	\$0.04	\$794.17	\$315.00	\$0.00	\$0.00	\$2,177.51	\$5,386.00
<b>Total Depto</b>		<b>\$19,687.66</b>	<b>\$1,500.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$19,687.66</b>	<b>\$3,151.27</b>	<b>\$3,151.27</b>	<b>-\$0.02</b>	<b>\$2,067.21</b>	<b>\$315.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,533.46</b>	<b>\$14,154.20</b>
<b>Departamento 10 Juridica</b>															
036	Rosas Hernández Luz Elena	\$12,124.20	\$750.00	\$0.00	\$0.00	\$12,124.20	\$2,082.98	\$2,082.98	-\$0.02	\$1,273.04	\$0.00	\$0.00	\$0.00	\$3,356.00	\$8,768.20
038	Zamora Marquez Judith	\$3,887.50	\$750.00	\$0.00	\$0.00	\$3,887.50	\$331.03	\$331.03	-\$0.12	\$408.19	\$0.00	\$0.00	\$0.00	\$739.10	\$3,148.40
<b>Total Depto</b>		<b>\$16,011.70</b>	<b>\$1,500.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$16,011.70</b>	<b>\$2,414.01</b>	<b>\$2,414.01</b>	<b>-\$0.14</b>	<b>\$1,681.23</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,095.10</b>	<b>\$11,916.60</b>
<b>Departamento 12 Educacion Eventuales</b>															
044	García Vázquez Alicia	\$17,456.98	\$0.00	\$0.00	\$0.00	\$17,456.98	\$3,421.75	\$3,421.75	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$3,421.78	\$14,035.20
<b>Total Depto</b>		<b>\$17,456.98</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$17,456.98</b>	<b>\$3,421.75</b>	<b>\$3,421.75</b>	<b>\$0.03</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,421.78</b>	<b>\$14,035.20</b>
<b>Total Gral.</b>		<b>\$276,767.16</b>	<b>\$16,500.00</b>	<b>\$0.00</b>	<b>\$1,682.14</b>	<b>\$278,449.30</b>	<b>\$51,727.62</b>	<b>\$51,727.62</b>	<b>-\$0.37</b>	<b>\$27,404.20</b>	<b>\$25,019.22</b>	<b>\$2,695.03</b>	<b>\$102.60</b>	<b>\$106,948.30</b>	<b>\$171,501.00</b>