

MUNICIPAL DE LAS MUJERES EN GUAD

Lista de Raya (forma tabular)

Periodo 21 al 21 Quincenal del 01/11/2015 al 15/11/2015

Reg Pat IMSS: R1347130384

RFC: IMM -020812-2J7

Código	Empleado	Sueldo	Vacaciones a tiempo	Vacaciones reportadas \$	Prima de vacaciones reportada \$	Aguinaldo	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	Aportacion a Fondo	Abono a PCP	Abono a PH	Fondo de Garantia PH	*TOTAL* DEDUCCIONES*	*NETO*
Reg. Pat. IMSS: R1347130384																			
Departamento 1 Direccion General																			
039	Plascencia Casillas José Abraham	\$5,487.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,487.50	\$624.87	\$0.00	\$624.87	\$0.01	\$576.19	\$0.00	\$2,695.03	\$102.60	\$3,998.70	\$1,488.80
045	García Trujillo María Elena	\$22,159.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,159.05	\$4,832.37	\$0.00	\$4,832.37	-\$0.02	\$2,326.70	\$0.00	\$0.00	\$0.00	\$7,159.05	\$15,000.00
Total Depto		\$27,646.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27,646.55	\$5,457.24	\$0.00	\$5,457.24	-\$0.01	\$2,902.89	\$0.00	\$2,695.03	\$102.60	\$11,157.75	\$16,488.80
Departamento 2 Administracion																			
004	Franco Cabrera Aldo Miguel	\$5,487.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,487.50	\$624.87	\$0.00	\$624.87	\$0.04	\$576.19	\$0.00	\$0.00	\$0.00	\$1,201.10	\$4,286.40
013	Preciado Castillo Lorena Elizabeth	\$7,775.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,775.10	\$1,113.50	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,649.00	\$460.64	\$0.00	\$460.64	\$0.02	\$488.14	\$0.00	\$0.00	\$0.00	\$948.80	\$3,700.20
033	Canela García Silvia	\$5,487.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,487.50	\$624.87	\$0.00	\$624.87	\$0.04	\$576.19	\$1,220.00	\$0.00	\$0.00	\$2,421.10	\$3,066.40
220	Muñoz Rodríguez Verónica	\$16,293.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,163.80	\$17,456.98	\$3,421.75	\$0.00	\$3,421.75	\$0.10	\$1,832.98	\$2,483.15	\$0.00	\$0.00	\$7,737.98	\$9,719.00
Total Depto		\$39,692.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,163.80	\$40,856.08	\$6,245.63	\$0.00	\$6,245.63	\$0.21	\$4,289.89	\$6,943.15	\$0.00	\$0.00	\$17,478.88	\$23,377.20
Departamento 3 Salud																			
009	Marquez Barajas Monica Fabiola	\$17,456.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,456.98	\$3,421.75	\$0.00	\$3,421.75	\$0.05	\$1,832.98	\$0.00	\$0.00	\$0.00	\$5,254.78	\$12,202.20
010	Medina Villegas Adriana	\$7,775.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,775.09	\$1,113.50	\$0.00	\$1,113.50	-\$0.19	\$816.38	\$0.00	\$0.00	\$0.00	\$1,929.69	\$5,845.40
037	Menchaca Ramos Yessica Raquel	\$3,887.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,887.50	\$331.03	\$0.00	\$331.03	-\$0.12	\$408.19	\$391.00	\$0.00	\$0.00	\$1,130.10	\$2,757.40
Total Depto		\$29,119.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$29,119.57	\$4,866.28	\$0.00	\$4,866.28	-\$0.26	\$3,057.55	\$391.00	\$0.00	\$0.00	\$8,314.57	\$20,805.00
Departamento 4 Centro de Informacion																			
046	Jiménez Rodríguez Erika	\$7,775.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,775.10	\$1,113.50	\$0.00	\$1,113.50	\$0.01	\$816.39	\$0.00	\$0.00	\$0.00	\$1,929.90	\$5,845.20
Total Depto		\$7,775.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,775.10	\$1,113.50	\$0.00	\$1,113.50	\$0.01	\$816.39	\$0.00	\$0.00	\$0.00	\$1,929.90	\$5,845.20
Departamento 5 Educacion																			
007	Guizar Lopez Ma Paloma	\$7,775.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,775.10	\$1,113.50	\$0.00	\$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	\$956.55	\$23,276.03	\$6,058.17	\$50,856.54	\$0.00	\$0.00	\$98,604.31	\$10,919.97	\$16,443.51	\$10,919.97	-\$0.16	\$1,832.99	\$0.00	\$0.00	\$0.00	\$29,196.31	\$69,408.00
Total Depto		\$25,232.12	\$956.55	\$23,276.03	\$6,058.17	\$50,856.54	\$0.00	\$0.00	\$106,379.41	\$12,033.47	\$16,443.51	\$12,033.47	-\$0.15	\$2,649.38	\$0.00	\$0.00	\$0.00	\$31,126.21	\$75,253.20
Departamento 6 Trabajo																			
027	Sánchez Ponce Silvia	\$7,775.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,775.10	\$1,113.50	\$0.00	\$1,113.50	\$0.01	\$816.39	\$1,728.00	\$0.00	\$0.00	\$3,657.90	\$4,117.20
028	Naranjo González Karina	\$16,293.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,163.80	\$17,456.99	\$3,421.75	\$0.00	\$3,421.75	\$0.06	\$1,832.98	\$0.00	\$0.00	\$0.00	\$5,254.79	\$12,202.20
Total Depto		\$24,068.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,163.80	\$25,232.09	\$4,535.25	\$0.00	\$4,535.25	\$0.07	\$2,649.37	\$1,728.00	\$0.00	\$0.00	\$8,912.69	\$16,319.40
Departamento 7 Participacion Ciudadana																			
011	Mercado Perez Veronica	\$7,256.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$518.34	\$7,775.10	\$1,113.50	\$0.00	\$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	\$17,456.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,456.98	\$3,421.75	\$0.00	\$3,421.75	\$0.05	\$1,832.98	\$5,819.00	\$0.00	\$0.00	\$11,073.78	\$6,383.20
Total Depto		\$24,713.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$518.34	\$25,232.08	\$4,535.25	\$0.00	\$4,535.25	\$0.06	\$2,649.37	\$7,607.00	\$0.00	\$0.00	\$14,791.68	\$10,440.40
Departamento 8 Relaciones Publicas																			
006	Gonzalez Martinez Laura Margarita	\$12,124.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,124.15	\$2,082.97	\$0.00	\$2,082.97	\$0.03	\$1,273.04	\$5,756.31	\$0.00	\$0.00	\$9,112.35	\$3,011.80
Total Depto		\$12,124.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,124.15	\$2,082.97	\$0.00	\$2,082.97	\$0.03	\$1,273.04	\$5,756.31	\$0.00	\$0.00	\$9,112.35	\$3,011.80
Departamento 9 Difusion																			
018	Sosa Duran Maria Del Carmen	\$12,124.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,124.15	\$2,082.97	\$0.00	\$2,082.97	\$0.14	\$1,273.04	\$0.00	\$0.00	\$0.00	\$3,356.15	\$8,768.00
029	Llamas Santillan Berenice	\$7,563.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,563.51	\$1,068.30	\$0.00	\$1,068.30	\$0.04	\$794.17	\$1,681.00	\$0.00	\$0.00	\$3,543.51	\$4,020.00
Total Depto		\$19,687.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,687.66	\$3,151.27	\$0.00	\$3,151.27	\$0.18	\$2,067.21	\$1,681.00	\$0.00	\$0.00	\$6,899.66	\$12,788.00
Departamento 10 Juridica																			
036	Rosas Hernández Luz Elena	\$12,124.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,124.20	\$2,082.98	\$0.00	\$2,082.98	\$0.18	\$1,273.04	\$0.00	\$0.00	\$0.00	\$3,356.20	\$8,768.00
038	Zamora Marquez Judith	\$3,887.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,887.50	\$331.03	\$0.00	\$331.03	-\$0.12	\$408.19	\$0.00	\$0.00	\$0.00	\$739.10	\$3,148.40
Total Depto		\$16,011.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,011.70	\$2,414.01	\$0.00	\$2,414.01	\$0.06	\$1,681.23	\$0.00	\$0.00	\$0.00	\$4,095.30	\$11,916.40
Total Gral.		\$226,071.16	\$956.55	\$23,276.03	\$6,058.17	\$50,856.54	\$0.00	\$2,845.94	\$310,064.39	\$46,434.87	\$16,443.51	\$46,434.87	\$0.20	\$24,036.32	\$24,106.46	\$2,695.03	\$102.60	\$113,818.99	\$196,245.40