

INSTITUTO MUNICIPAL DE LAS MUJERES EN GUADALAJARA OPD

Lista de Raya (forma tabular)

Periodo 22 al 22 Quincenal del 16/11/2015 al 30/11/2015

Reg Pat IMSS: R1347130384

RFC: IMM -020812-2J7

Código	Empleado	Sueldo	Despensa vale electrónico	040 Ingreso pagado por entidades federat	*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*
Reg. Pat. IMSS: R1347130384														
<b>Departamento 1 Direccion General</b>														
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	\$3,998.70	\$1,488.80
045	García Trujillo María Elena	\$22,159.05	\$750.00	\$0.00	\$22,159.05	\$4,832.37	\$4,832.37	-\$0.02	\$2,326.70	\$0.00	\$0.00	\$0.00	\$7,159.05	\$15,000.00
<b>Total Depto</b>		<b>\$27,646.55</b>	<b>\$1,500.00</b>	<b>\$0.00</b>	<b>\$27,646.55</b>	<b>\$5,457.24</b>	<b>\$5,457.24</b>	<b>-\$0.01</b>	<b>\$2,902.89</b>	<b>\$0.00</b>	<b>\$2,695.03</b>	<b>\$102.60</b>	<b>\$11,157.75</b>	<b>\$16,488.80</b>
<b>Departamento 2 Administracion</b>														
004	Franco Cabrera Aldo Miguel	\$5,487.50	\$750.00	\$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	\$7,775.10	\$750.00	\$0.00	\$7,775.10	\$1,113.50	\$1,113.50	\$0.01	\$816.39	\$3,240.00	\$0.00	\$0.00	\$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	\$0.02	\$488.14	\$0.00	\$0.00	\$0.00	\$948.80	\$3,700.20
033	Canela Garcia Silvia	\$5,487.50	\$750.00	\$0.00	\$5,487.50	\$624.87	\$624.87	-\$0.16	\$576.19	\$1,220.00	\$0.00	\$0.00	\$2,420.90	\$3,066.60
220	Muñoz Rodríguez Verónica	\$17,456.98	\$750.00	\$0.00	\$17,456.98	\$3,421.75	\$3,421.75	-\$0.10	\$1,832.98	\$2,483.15	\$0.00	\$0.00	\$9,737.78	\$9,719.20
<b>Total Depto</b>		<b>\$40,856.08</b>	<b>\$3,750.00</b>	<b>\$0.00</b>	<b>\$40,856.08</b>	<b>\$6,245.63</b>	<b>\$6,245.63</b>	<b>-\$0.19</b>	<b>\$4,289.89</b>	<b>\$6,943.15</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$17,478.48</b>	<b>\$23,377.60</b>
<b>Departamento 3 Salud</b>														
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	\$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	\$1,929.89	\$5,845.20
037	Menchaca Ramos Yessica Raquel	\$3,887.50	\$750.00	\$0.00	\$3,887.50	\$331.03	\$331.03	\$0.08	\$408.19	\$391.00	\$0.00	\$0.00	\$1,130.30	\$2,757.20
<b>Total Depto</b>		<b>\$29,119.57</b>	<b>\$2,250.00</b>	<b>\$0.00</b>	<b>\$29,119.57</b>	<b>\$4,866.28</b>	<b>\$4,866.28</b>	<b>\$0.14</b>	<b>\$3,057.55</b>	<b>\$391.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8,314.97</b>	<b>\$20,804.60</b>
<b>Departamento 4 Centro de Informacion</b>														
046	Jiménez Rodríguez Erika	\$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	\$1,929.90	\$5,845.20
047	Becerra Espinoza Laura	\$12,124.20	\$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
<b>Total Depto</b>		<b>\$19,899.30</b>	<b>\$750.00</b>	<b>\$0.00</b>	<b>\$19,899.30</b>	<b>\$3,196.48</b>	<b>\$3,196.48</b>	<b>-\$0.01</b>	<b>\$2,089.43</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,285.90</b>	<b>\$14,613.40</b>
<b>Departamento 5 Educacion</b>														
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	\$1,929.90	\$5,845.20
<b>Total Depto</b>		<b>\$7,775.10</b>	<b>\$750.00</b>	<b>\$0.00</b>	<b>\$7,775.10</b>	<b>\$1,113.50</b>	<b>\$1,113.50</b>	<b>\$0.01</b>	<b>\$816.39</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,929.90</b>	<b>\$5,845.20</b>
<b>Departamento 6 Trabajo</b>														
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	\$3,657.90	\$4,117.20
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	\$5,254.78	\$12,202.20
<b>Total Depto</b>		<b>\$25,232.08</b>	<b>\$1,500.00</b>	<b>\$0.00</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>\$1,728.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8,912.68</b>	<b>\$16,319.40</b>
<b>Departamento 7 Participacion Ciudadana</b>														
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	\$3,717.90	\$4,057.20
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	\$11,073.78	\$6,383.20
<b>Total Depto</b>		<b>\$25,232.08</b>	<b>\$1,500.00</b>	<b>\$0.00</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	\$12,124.15	\$2,082.97	\$2,082.97	-\$0.17	\$1,273.04	\$5,756.31	\$0.00	\$0.00	\$9,112.15	\$3,012.00
<b>Total Depto</b>		<b>\$12,124.15</b>	<b>\$750.00</b>	<b>\$0.00</b>	<b>\$12,124.15</b>	<b>\$2,082.97</b>	<b>\$2,082.97</b>	<b>-\$0.17</b>	<b>\$1,273.04</b>	<b>\$5,756.31</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,112.15</b>	<b>\$3,012.00</b>
<b>Departamento 9 Difusion</b>														
018	Sosa Duran Maria Del Carmen	\$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	\$3,355.95	\$8,768.20
029	Llamas Santillan Berenice	\$7,563.51	\$750.00	\$0.00	\$7,563.51	\$1,068.30	\$1,068.30	\$0.04	\$794.17	\$1,681.00	\$0.00	\$0.00	\$3,543.51	\$4,020.00
<b>Total Depto</b>		<b>\$19,687.66</b>	<b>\$1,500.00</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>\$1,681.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,899.46</b>	<b>\$12,788.20</b>
<b>Departamento 10 Juridica</b>														
036	Rosas Hernández Luz Elena	\$12,124.20	\$750.00	\$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	\$3,887.50	\$331.03	\$331.03	\$0.08	\$408.19	\$0.00	\$0.00	\$0.00	\$739.30	\$3,148.20
<b>Total Depto</b>		<b>\$16,011.70</b>	<b>\$1,500.00</b>	<b>\$0.00</b>	<b>\$16,011.70</b>	<b>\$2,414.01</b>	<b>\$2,414.01</b>	<b>\$0.06</b>	<b>\$1,681.23</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,095.30</b>	<b>\$11,916.40</b>
<b>Total Gal.</b>		<b>\$223,584.27</b>	<b>\$15,750.00</b>	<b>\$0.00</b>	<b>\$223,584.27</b>	<b>\$37,597.88</b>	<b>\$37,597.88</b>	<b>-\$0.07</b>	<b>\$23,476.37</b>	<b>\$24,106.46</b>	<b>\$2,695.03</b>	<b>\$102.60</b>	<b>\$87,978.27</b>	<b>\$135,606.00</b>