

ITUTO MUNICIPAL DE LAS MUJERES EN GUADALAJARA

Lista de Raya (forma tabular)

Fecha: 11/Dic/2015

Periodo 23 al 23 Quincenal del 01/12/2015 al 15/12/2015

Fecha: 16:32:57:151

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

Código	Empleado	Sueldo	Retroactivo	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	Retroactivo Pensiones	*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	\$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
045	García Trujillo María Elena	\$22,159.05	\$0.00	\$0.00	\$0.00	\$22,159.05	\$4,832.37	\$4,832.37	-\$0.02	\$2,326.70	\$0.00	\$0.00	\$0.00	\$0.00	\$7,159.05	\$15,000.00
Total Depto		\$27,646.55	\$0.00	\$0.00	\$0.00	\$27,646.55	\$5,457.24	\$5,457.24	-\$0.01	\$2,902.89	\$0.00	\$2,695.03	\$102.60	\$0.00	\$11,157.75	\$16,488.80
Departamento 2 Administracion																
004	Franco Cabrera Aldo Miguel	\$5,487.50	\$0.00	\$0.00	\$0.00	\$5,487.50	\$624.87	\$624.87	\$0.04	\$576.19	\$0.00	\$0.00	\$0.00	\$0.00	\$1,201.10	\$4,286.40
013	Predado Castillo Lorena Elizabeth	\$7,256.76	\$0.00	\$0.00	\$518.34	\$7,775.10	\$1,113.50	\$1,113.50	\$0.01	\$816.39	\$3,240.00	\$0.00	\$0.00	\$0.00	\$5,169.90	\$2,605.20
019	Santoyo Sanchez Juan Manuel	\$4,029.13	\$0.00	\$0.00	\$619.87	\$4,649.00	\$460.64	\$460.64	\$0.02	\$488.14	\$0.00	\$0.00	\$0.00	\$0.00	\$948.80	\$3,700.20
033	Canela García Silvia	\$5,487.50	\$0.00	\$0.00	\$0.00	\$5,487.50	\$624.87	\$624.87	\$0.04	\$576.19	\$1,220.00	\$0.00	\$0.00	\$0.00	\$2,421.10	\$3,066.40
220	Muñoz Rodríguez Verónica	\$17,456.98	\$0.00	\$0.00	\$0.00	\$17,456.98	\$3,421.75	\$3,421.75	\$0.10	\$1,832.98	\$2,483.15	\$0.00	\$0.00	\$0.00	\$7,737.98	\$9,719.00
Total Depto		\$39,717.87	\$0.00	\$0.00	\$1,138.21	\$40,856.08	\$6,245.63	\$6,245.63	\$0.21	\$4,289.89	\$6,943.15	\$0.00	\$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	\$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	\$0.00	\$0.00	\$0.00	\$7,775.09	\$1,113.50	\$1,113.50	\$0.01	\$816.38	\$0.00	\$0.00	\$0.00	\$0.00	\$1,929.89	\$5,845.20
037	Menchaca Ramos Yessica Raquel	\$3,887.50	\$0.00	\$0.00	\$0.00	\$3,887.50	\$331.03	\$331.03	\$0.08	\$408.19	\$391.00	\$0.00	\$0.00	\$0.00	\$1,130.30	\$2,757.20
Total Depto		\$29,119.57	\$0.00	\$0.00	\$0.00	\$29,119.57	\$4,866.28	\$4,866.28	\$0.14	\$3,057.55	\$391.00	\$0.00	\$0.00	\$0.00	\$8,314.97	\$20,804.60
Departamento 4 Centro de Informacion																
046	Jiménez Rodríguez Erika	\$7,775.10	\$0.00	\$0.00	\$0.00	\$7,775.10	\$1,113.50	\$1,113.50	\$0.01	\$816.39	\$0.00	\$0.00	\$0.00	\$0.00	\$1,929.90	\$5,845.20
047	Becerra Espinoza Laura	\$12,124.20	\$0.00	\$0.00	\$0.00	\$12,124.20	\$2,082.98	\$2,082.98	-\$0.02	\$1,273.04	\$0.00	\$0.00	\$0.00	\$0.00	\$3,356.00	\$8,768.20
Total Depto		\$19,899.30	\$0.00	\$0.00	\$0.00	\$19,899.30	\$3,196.48	\$3,196.48	-\$0.01	\$2,089.43	\$0.00	\$0.00	\$0.00	\$0.00	\$5,285.90	\$14,613.40
Departamento 5 Educacion																
007	Guizar Lopez Ma Paloma	\$7,775.10	\$0.00	\$0.00	\$0.00	\$7,775.10	\$1,113.50	\$1,113.50	\$0.01	\$816.39	\$0.00	\$0.00	\$0.00	\$0.00	\$1,929.90	\$5,845.20
048	Hidalgo Rodríguez Alejandra Guadalupe	\$17,456.98	\$17,456.98	\$0.00	\$0.00	\$34,913.96	\$8,740.34	\$8,740.34	\$0.06	\$1,832.98	\$0.00	\$0.00	\$0.00	\$1,832.98	\$12,406.36	\$22,507.60
Total Depto		\$25,232.08	\$17,456.98	\$0.00	\$0.00	\$42,689.06	\$9,853.84	\$9,853.84	\$0.07	\$2,649.37	\$0.00	\$0.00	\$0.00	\$1,832.98	\$14,336.26	\$28,352.80
Departamento 6 Trabajo																
027	Sánchez Ponce Silvia	\$7,775.10	\$0.00	\$0.00	\$0.00	\$7,775.10	\$1,113.50	\$1,113.50	\$0.01	\$816.39	\$1,728.00	\$0.00	\$0.00	\$0.00	\$3,657.90	\$4,117.20
028	Naranjo González Karina	\$17,456.98	\$0.00	\$0.00	\$0.00	\$17,456.98	\$3,421.75	\$3,421.75	-\$0.15	\$1,832.98	\$0.00	\$0.00	\$0.00	\$0.00	\$5,254.58	\$12,202.40
Total Depto		\$25,232.08	\$0.00	\$0.00	\$0.00	\$25,232.08	\$4,535.25	\$4,535.25	-\$0.14	\$2,649.37	\$1,728.00	\$0.00	\$0.00	\$0.00	\$8,912.48	\$16,319.60
Departamento 7 Participacion Ciudadana																
011	Mercado Perez Veronica	\$7,256.76	\$0.00	\$0.00	\$518.34	\$7,775.10	\$1,113.50	\$1,113.50	\$0.01	\$816.39	\$1,788.00	\$0.00	\$0.00	\$0.00	\$3,717.90	\$4,057.20
012	Plascencia Casillas Olga Lidia	\$17,456.98	\$0.00	\$0.00	\$0.00	\$17,456.98	\$3,421.75	\$3,421.75	-\$0.15	\$1,832.98	\$5,819.00	\$0.00	\$0.00	\$0.00	\$11,073.58	\$6,383.40
Total Depto		\$24,713.74	\$0.00	\$0.00	\$518.34	\$25,232.08	\$4,535.25	\$4,535.25	-\$0.14	\$2,649.37	\$7,607.00	\$0.00	\$0.00	\$0.00	\$14,791.48	\$10,440.60
Departamento 8 Relaciones Publicas																
006	Gonzalez Martinez Laura Margarita	\$11,315.87	\$0.00	\$0.00	\$808.28	\$12,124.15	\$2,082.97	\$2,082.97	\$0.06	\$1,273.04	\$5,756.28	\$0.00	\$0.00	\$0.00	\$9,112.35	\$3,011.80
Total Depto		\$11,315.87	\$0.00	\$0.00	\$808.28	\$12,124.15	\$2,082.97	\$2,082.97	\$0.06	\$1,273.04	\$5,756.28	\$0.00	\$0.00	\$0.00	\$9,112.35	\$3,011.80
Departamento 9 Difusion																
018	Sosa Duran María Del Carmen	\$12,124.15	\$0.00	\$0.00	\$0.00	\$12,124.15	\$2,082.97	\$2,082.97	-\$0.06	\$1,273.04	\$0.00	\$0.00	\$0.00	\$0.00	\$3,355.95	\$8,768.20
029	Llamas Santillan Berenice	\$7,563.51	\$0.00	\$0.00	\$0.00	\$7,563.51	\$1,068.30	\$1,068.30	-\$0.16	\$794.17	\$1,681.00	\$0.00	\$0.00	\$0.00	\$3,543.31	\$4,020.20
Total Depto		\$19,687.66	\$0.00	\$0.00	\$0.00	\$19,687.66	\$3,151.27	\$3,151.27	-\$0.22	\$2,067.21	\$1,681.00	\$0.00	\$0.00	\$0.00	\$6,899.26	\$12,788.40
Departamento 10 Juridica																
036	Rosas Hernández Luz Elena	\$12,124.20	\$0.00	\$0.00	\$0.00	\$12,124.20	\$2,082.98	\$2,082.98	-\$0.02	\$1,273.04	\$0.00	\$0.00	\$0.00	\$0.00	\$3,356.00	\$8,768.20
038	Zamora Marquez Judith	\$3,887.50	\$0.00	\$0.00	\$0.00	\$3,887.50	\$331.03	\$331.03	\$0.08	\$408.19	\$0.00	\$0.00	\$0.00	\$0.00	\$739.30	\$3,148.20
Total Depto		\$16,011.70	\$0.00	\$0.00	\$0.00	\$16,011.70	\$2,414.01	\$2,414.01	\$0.06	\$1,681.23	\$0.00	\$0.00	\$0.00	\$0.00	\$4,095.30	\$11,916.40
Total Gral.		\$238,576.42	\$17,456.98	\$0.00	\$2,464.83	\$258,498.23	\$46,338.22	\$46,338.22	\$0.02	\$25,309.35	\$24,106.43	\$2,695.03	\$102.60	\$1,832.98	\$100,384.63	\$158,113.60