

MUNICIPAL DE LAS MUJERES EN GUATEMALA

Lista de Raya (forma tabular)

Periodo 3 al 3 Quincenal del 01/02/2016 al 15/02/2016
Reg Pat:IMSS: R1347130384
RFC: IMM -020812-2J7

Código	Empleado	Sueldo	Vacaciones a tiempo	Vacaciones reportadas \$	Prima de vacaciones reportada \$	Aguinaldo	Separación Unica	Prima de antigüedad	040 Ingreso pagado por entidades federat	Día económico	*TOTAL* "PERCEPCIONES"	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. Art142	I.S.R. (sp)	Ajuste al neto	I.S.R. finiquito	Aportación a Fondo	Abono a PCP	*TOTAL* "DEDUCCIONES"	*NETO*
Reg. Pat. IMSS: R1347130384																						
Departamento 1 Dirección																						
039	Piasecenia Casillas José Abraham	\$1,097.50	\$680.45	\$0.00	\$168.28	\$1,699.23	\$20,852.50	\$1,752.96		\$0.00	\$26,250.92	\$-188.71	\$-85.89	\$102.82	\$0.00	\$0.00	\$-0.04	\$1,064.44	\$126.21	\$0.00	\$1,104.72	\$25,146.20
045	García Trujillo María Elena	\$22,159.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,159.05	\$0.00	\$0.00	\$4,832.37	\$0.00	\$4,832.37	\$-0.01	\$0.00	\$2,548.29	\$0.00	\$2,380.65	\$14,778.40
050	Díaz Casillas María De Lourdes	\$4,619.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,619.00	\$0.00	\$0.00	\$455.27	\$0.00	\$455.27	\$0.14	\$0.00	\$531.19	\$0.00	\$986.60	\$3,632.40
Total Depto		\$27,875.55	\$680.45	\$0.00	\$168.28	\$1,699.23	\$20,852.50	\$1,752.96	\$0.00	\$0.00	\$53,028.97	\$-188.71	\$-85.89	\$5,390.46	\$0.00	\$5,287.64	\$0.09	\$1,064.44	\$3,205.69	\$0.00	\$9,471.97	\$43,557.00
Departamento 2 Administración																						
004	Franco Cabrera Aldo Miguel	\$5,487.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,487.50	\$0.00	\$0.00	\$624.87	\$0.00	\$624.87	\$-0.03	\$0.00	\$631.06	\$0.00	\$1,255.90	\$4,231.60
013	Preciado Castillo Lorena Elizabeth	\$7,775.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,775.10	\$0.00	\$0.00	\$1,113.50	\$0.00	\$1,113.50	\$0.06	\$0.00	\$894.14	\$0.00	\$2,007.70	\$5,767.40
019	Santoyo Sanchez Juan Manuel	\$4,649.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,649.00	\$0.00	\$0.00	\$460.64	\$0.00	\$460.64	\$-0.07	\$0.00	\$534.63	\$0.00	\$995.20	\$3,653.80
033	Canela García Silvia	\$5,487.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,487.50	\$0.00	\$0.00	\$624.87	\$0.00	\$624.87	\$-0.03	\$0.00	\$631.06	\$1,220.00	\$2,475.90	\$3,011.80
220	Muñoz Rodríguez Verónica	\$16,293.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,163.80	\$17,456.98	\$0.00	\$0.00	\$3,421.75	\$0.00	\$3,421.75	\$0.13	\$0.00	\$2,007.55	\$2,483.15	\$7,912.58	\$9,544.40
Total Depto		\$39,692.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,163.80	\$40,856.08	\$0.00	\$0.00	\$6,245.63	\$0.00	\$6,245.63	\$0.06	\$0.00	\$4,698.44	\$3,703.15	\$14,647.28	\$26,208.80
Departamento 3 Salud																						
009	Marquez Barajas Monica Fabiola	\$17,456.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,456.98	\$0.00	\$0.00	\$3,421.75	\$0.00	\$3,421.75	\$0.08	\$0.00	\$2,007.55	\$0.00	\$5,429.38	\$12,027.60
010	Medina Villegas Adriana	\$7,256.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$518.34	\$7,775.09	\$0.00	\$0.00	\$1,113.50	\$0.00	\$1,113.50	\$0.05	\$0.00	\$894.14	\$0.00	\$2,007.69	\$5,767.40
Total Depto		\$24,713.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$518.34	\$25,232.07	\$0.00	\$0.00	\$4,535.25	\$0.00	\$4,535.25	\$0.13	\$0.00	\$2,901.69	\$0.00	\$7,437.07	\$17,795.00
Departamento 6 Trabajo																						
027	Sánchez Ponce Silvia	\$1,555.02	\$964.11	\$3,353.66	\$1,078.15	\$2,407.59	\$34,728.78	\$5,258.88	\$0.00	\$0.00	\$49,346.19	\$0.00	\$0.00	\$707.16	\$46.22	\$707.16	\$0.11	\$2,883.47	\$178.83	\$0.00	\$3,815.79	\$45,530.40
Total Depto		\$1,555.02	\$964.11	\$3,353.66	\$1,078.15	\$2,407.59	\$34,728.78	\$5,258.88	\$0.00	\$0.00	\$49,346.19	\$0.00	\$0.00	\$707.16	\$46.22	\$707.16	\$0.11	\$2,883.47	\$178.83	\$0.00	\$3,815.79	\$45,530.40
Departamento 7 Participación Ciudadana																						
011	Mercado Perez Veronica	\$7,775.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,775.10	\$0.00	\$0.00	\$1,113.50	\$0.00	\$1,113.50	\$0.06	\$0.00	\$894.14	\$1,788.00	\$3,795.70	\$3,979.40
012	Piasecenia Casillas Olga Lidia	\$3,491.40	\$2,164.67	\$4,818.13	\$1,745.70	\$5,405.62	\$96,595.30	\$10,517.76	\$0.00	\$0.00	\$124,738.58	\$0.00	\$0.00	\$1,694.90	\$1,159.36	\$1,694.90	\$-0.06	\$11,891.10	\$401.51	\$0.00	\$15,146.81	\$109,591.77
Total Depto		\$11,266.50	\$2,164.67	\$4,818.13	\$1,745.70	\$5,405.62	\$96,595.30	\$10,517.76	\$0.00	\$0.00	\$132,513.68	\$0.00	\$0.00	\$2,808.40	\$1,159.36	\$2,808.40	\$0.00	\$11,891.10	\$1,295.65	\$1,788.00	\$18,942.51	\$113,571.17
Departamento 9 Difusion																						
029	Llamas Santillan Berenice	\$7,563.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,563.51	\$0.00	\$0.00	\$1,068.30	\$0.00	\$1,068.30	\$0.01	\$0.00	\$869.80	\$1,681.00	\$3,619.11	\$3,944.40
Total Depto		\$7,563.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,563.51	\$0.00	\$0.00	\$1,068.30	\$0.00	\$1,068.30	\$0.01	\$0.00	\$869.80	\$1,681.00	\$3,619.11	\$3,944.40
Departamento 10 Juridica																						
036	Rosas Hernández Luz Elena	\$11,315.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$808.28	\$12,124.20	\$0.00	\$0.00	\$2,082.98	\$0.00	\$2,082.98	\$-0.06	\$0.00	\$1,394.28	\$0.00	\$3,477.20	\$8,647.00
038	Zamora Marquez Judith	\$3,887.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,887.50	\$0.00	\$0.00	\$331.03	\$0.00	\$331.03	\$0.01	\$0.00	\$447.06	\$0.00	\$778.10	\$3,109.40
Total Depto		\$15,203.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$808.28	\$16,011.70	\$0.00	\$0.00	\$2,414.01	\$0.00	\$2,414.01	\$-0.05	\$0.00	\$1,841.34	\$0.00	\$4,255.30	\$11,756.40
Departamento 13 Jefatura de Comunicación Social																						
047	Becerra Espinoza Laura	\$12,124.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,124.20	\$0.00	\$0.00	\$2,082.98	\$0.00	\$2,082.98	\$-0.06	\$0.00	\$1,394.28	\$0.00	\$3,477.20	\$8,647.00
049	Carreón Acosta Carmen Daniela	\$4,619.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,619.00	\$0.00	\$0.00	\$455.27	\$0.00	\$455.27	\$-0.06	\$0.00	\$531.19	\$0.00	\$986.40	\$3,632.60
Total Depto		\$16,743.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,743.20	\$0.00	\$0.00	\$2,538.25	\$0.00	\$2,538.25	\$-0.12	\$0.00	\$1,925.47	\$0.00	\$4,463.60	\$12,279.60
Departamento 14 Coordinación de Creatividad Social																						
046	Jiménez Rodríguez Erika	\$7,775.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,775.10	\$0.00	\$0.00	\$1,113.50	\$0.00	\$1,113.50	\$0.06	\$0.00	\$894.14	\$0.00	\$2,007.70	\$5,767.40
048	Hidalgo Rodríguez Alejandra Guadalupe	\$15,750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,750.00	\$0.00	\$0.00	\$2,935.77	\$0.00	\$2,935.77	\$-0.02	\$0.00	\$1,811.25	\$0.00	\$4,747.00	\$11,003.00
Total Depto		\$23,525.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23,525.10	\$0.00	\$0.00	\$4,049.27	\$0.00	\$4,049.27	\$0.04	\$0.00	\$2,705.39	\$0.00	\$6,754.70	\$16,770.40
Total Gral.		\$168,138.31	\$3,809.23	\$8,171.79	\$2,992.13	\$9,514.44	\$152,176.58	\$17,529.60	\$0.00	\$2,490.42	\$364,820.50	\$-188.71	\$-85.89	\$29,756.73	\$1,205.58	\$29,653.91	\$0.27	\$15,839.01	\$19,622.30	\$7,172.15	\$73,407.33	\$291,413.17