

INSTITUTO MUNICIPAL DE LAS MUJERES EN GUADALAJARA OPD

Lista de Raya (formato tabular)

Periodo 24 al 24 Quincenal del 16/12/2015 al 31/12/2015
Reg. Pat. IMSS: R1347130384
RFC: IMM - 020812-2J7

Código	Empleado	Sueldo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Vacaciones reportadas \$	Prima de vacaciones reportada \$	Aguinaldo	Separación Única	Despensa vale electrónico	040 Ingreso pagado por entidades federat	Día económico	Vales Despensa Aguinaldo Elect	*TOTAL* "PERCEPCIONES"	L.S.R. antes de Subs al Empleo	L.S.R. Art142	L.S.R. (pp)	Ajuste al neto	Aportación a Fondo	Abono a PGP	Abono a PH	Fondo de Garantía PH	Abono a PLMP	Fondo de Garantía PLMP	*TOTAL* "DEDUCCIONES"	*NETO*			
Reg. Pat. IMSS: R1347130384																												
Departamento 1 Direccion General																												
039	Plascencia Casillas José Abraham	\$1,829.17	\$3,658.33	\$914.58	\$0.00	\$0.00	\$18,291.67	\$0.00	\$750.00	\$0.00	\$0.00	\$3,458.00	\$24,693.75	\$790.98	\$3,457.90	\$790.98	\$0.05	\$076.19	\$0.00	\$2,695.03	\$102.60	\$0.00	\$0.00	\$0.00	\$17,622.75	\$17,071.00		
045	García Trujillo María Elena	\$22,199.05	\$0.00	\$0.00	\$0.00	\$0.00	\$18,617.65	\$0.00	\$750.00	\$0.00	\$0.00	\$4,954.00	\$40,778.70	\$4,832.37	\$4,954.40	\$4,832.37	\$0.03	\$2,328.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,113.60	\$28,663.20		
Total Depto		\$23,988.22	\$3,658.33	\$914.58	\$0.00	\$0.00	\$36,909.32	\$0.00	\$1,500.00	\$0.00	\$0.00	\$8,412.00	\$65,470.45	\$5,623.35	\$8,412.30	\$5,623.35	\$0.08	\$2,902.89	\$0.00	\$2,695.03	\$102.60	\$0.00	\$0.00	\$0.00	\$19,736.25	\$45,734.20		
Departamento 2 Administracion																												
004	Franco Cabrera Aldo Miguel	\$1,829.17	\$3,658.33	\$914.58	\$0.00	\$0.00	\$18,291.67	\$0.00	\$750.00	\$0.00	\$0.00	\$3,458.00	\$24,693.75	\$790.98	\$3,457.90	\$790.98	\$0.12	\$076.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,624.95	\$19,869.80		
013	Preciado Castillo Lorena Elizabeth	\$2,591.70	\$5,183.40	\$1,295.85	\$0.00	\$0.00	\$25,917.00	\$0.00	\$750.00	\$0.00	\$0.00	\$5,087.00	\$34,987.95	\$1,390.29	\$5,086.67	\$1,390.29	\$0.00	\$816.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,293.35	\$27,694.60	
019	Santoyo Sanchez Juan Manuel	\$1,549.67	\$3,099.33	\$774.83	\$0.00	\$0.00	\$15,496.67	\$0.00	\$750.00	\$0.00	\$0.00	\$2,448.00	\$20,920.50	\$552.17	\$2,447.65	\$552.17	\$-0.06	\$488.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,487.90	\$17,432.60	
033	Canela Galicia Silvia	\$1,829.17	\$3,658.33	\$914.58	\$0.00	\$0.00	\$18,291.67	\$0.00	\$750.00	\$0.00	\$0.00	\$3,458.00	\$24,693.75	\$790.98	\$3,457.90	\$790.98	\$0.08	\$076.19	\$1,220.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,045.15	\$18,048.60	
220	Muñoz Rodríguez Verónica	\$5,818.99	\$11,637.99	\$2,909.50	\$0.00	\$0.00	\$58,189.93	\$0.00	\$750.00	\$0.00	\$0.00	\$16,826.00	\$78,556.41	\$4,366.60	\$16,826.08	\$4,366.60	\$0.00	\$1,832.98	\$2,453.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,508.81	\$53,047.60	
Total Depto		\$13,618.70	\$27,237.38	\$6,809.34	\$0.00	\$0.00	\$136,186.94	\$0.00	\$3,750.00	\$0.00	\$0.00	\$31,277.00	\$183,852.36	\$7,891.02	\$31,276.20	\$7,891.02	\$-0.10	\$4,289.89	\$3,703.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$47,160.16	\$136,692.20	
Departamento 3 Salud																												
009	Manquez Barajas Monica Fabiola	\$5,818.99	\$11,637.99	\$2,909.50	\$0.00	\$0.00	\$58,189.93	\$0.00	\$750.00	\$0.00	\$0.00	\$16,826.00	\$78,556.43	\$4,366.60	\$16,826.09	\$4,366.60	\$-0.04	\$1,832.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23,025.63	\$55,530.80	
010	Medina Villegas Adriana	\$2,591.70	\$5,183.40	\$1,295.85	\$0.00	\$0.00	\$25,916.98	\$0.00	\$750.00	\$0.00	\$0.00	\$5,087.00	\$34,987.93	\$1,390.29	\$5,086.67	\$1,390.29	\$-0.02	\$816.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,293.35	\$27,694.60
037	Menchaca Ramos Yessica Raquel	\$1,295.83	\$2,591.67	\$647.92	\$0.00	\$0.00	\$12,958.33	\$0.00	\$750.00	\$0.00	\$0.00	\$1,755.00	\$17,493.75	\$370.12	\$1,754.71	\$370.12	\$-0.07	\$408.19	\$391.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,923.95	\$14,569.80	
Total Depto		\$9,706.52	\$19,413.06	\$4,853.27	\$0.00	\$0.00	\$97,065.26	\$0.00	\$2,250.00	\$0.00	\$0.00	\$23,668.00	\$131,038.11	\$6,127.01	\$23,667.47	\$6,127.01	\$-0.13	\$3,057.56	\$391.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33,242.91	\$97,795.20
Departamento 4 Centro de Informacion																												
046	Jiménez Rodríguez Erika	\$7,775.10	\$0.00	\$0.00	\$0.00	\$0.00	\$4,331.33	\$0.00	\$750.00	\$0.00	\$0.00	\$476.00	\$12,106.43	\$1,113.50	\$475.97	\$1,113.50	\$-0.03	\$816.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,405.83	\$9,700.60	
047	Becerra Espinoza Laura	\$12,124.20	\$0.00	\$0.00	\$0.00	\$0.00	\$5,093.27	\$0.00	\$750.00	\$0.00	\$0.00	\$703.00	\$17,217.47	\$2,082.98	\$703.31	\$2,082.98	\$-0.06	\$1,273.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,059.27	\$13,158.20	
Total Depto		\$19,899.30	\$0.00	\$0.00	\$0.00	\$0.00	\$9,424.60	\$0.00	\$1,500.00	\$0.00	\$0.00	\$1,179.00	\$29,323.90	\$3,196.48	\$1,179.28	\$3,196.48	\$-0.09	\$2,089.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,465.10	\$22,858.80
Departamento 5 Educacion																												
007	Guizar Lopez Ma Paloma	\$2,591.70	\$5,183.40	\$1,295.85	\$0.00	\$0.00	\$25,917.00	\$0.00	\$750.00	\$0.00	\$0.00	\$5,087.00	\$34,987.95	\$1,390.29	\$5,086.67	\$1,390.29	\$-0.03	\$816.39	\$0.00	\$2,331.17	\$92.48	\$473.15	\$11.03	\$0.00	\$0.00	\$10,201.15	\$24,786.80	
048	Hidalgo Rodríguez Alejandra Guadalupe	\$17,456.98	\$0.00	\$0.00	\$0.00	\$0.00	\$7,333.53	\$0.00	\$750.00	\$0.00	\$0.00	\$1,569.00	\$24,790.51	\$3,421.75	\$1,569.16	\$3,421.75	\$0.02	\$1,832.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,623.91	\$17,966.60	
Total Depto		\$20,048.68	\$5,183.40	\$1,295.85	\$0.00	\$0.00	\$33,250.53	\$0.00	\$1,500.00	\$0.00	\$0.00	\$6,656.00	\$59,778.46	\$4,812.04	\$6,655.83	\$4,812.04	\$-0.01	\$2,649.37	\$0.00	\$2,331.17	\$92.48	\$473.15	\$11.03	\$0.00	\$0.00	\$0.00	\$17,825.06	\$42,753.40
Departamento 6 Trabajo																												
027	Sánchez Ponce Silvia	\$2,591.70	\$5,183.40	\$1,295.85	\$0.00	\$0.00	\$25,917.00	\$0.00	\$750.00	\$0.00	\$0.00	\$5,087.00	\$34,987.95	\$1,390.29	\$5,086.67	\$1,390.29	\$0.00	\$816.39	\$1,728.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,021.35	\$25,966.60	
028	Naranjo González Karina	\$5,818.99	\$11,637.99	\$2,909.50	\$0.00	\$0.00	\$58,189.93	\$0.00	\$750.00	\$0.00	\$0.00	\$16,826.00	\$78,556.43	\$4,366.60	\$16,826.09	\$4,366.60	\$0.16	\$1,832.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23,025.63	\$55,530.80	
Total Depto		\$8,410.69	\$16,821.39	\$4,205.35	\$0.00	\$0.00	\$84,106.93	\$0.00	\$1,500.00	\$0.00	\$0.00	\$16,913.00	\$113,544.38	\$5,756.89	\$16,912.76	\$5,756.89	\$0.16	\$2,649.37	\$1,728.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$32,047.18	\$75,619.20
Departamento 7 Participacion Ciudadana																												
011	Mercado Perez Veronica	\$2,591.70	\$5,183.40	\$1,295.85	\$0.00	\$0.00	\$25,917.00	\$0.00	\$750.00	\$0.00	\$0.00	\$5,087.00	\$34,987.95	\$1,390.29	\$5,086.67	\$1,390.29	\$0.00	\$816.39	\$1,788.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,081.35	\$25,906.60	
012	Plascencia Casillas Olga Lidia	\$5,818.99	\$11,637.99	\$2,909.50	\$0.00	\$0.00	\$58,189.94	\$0.00	\$750.00	\$0.00	\$0.00	\$16,826.00	\$78,556.42	\$4,366.60	\$16,826.08	\$4,366.60	\$0.16	\$1,832.98	\$5,819.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$28,844.82	\$49,711.60	
Total Depto		\$8,410.69	\$16,821.39	\$4,205.35	\$0.00	\$0.00	\$84,106.94	\$0.00	\$1,500.00	\$0.00	\$0.00	\$16,913.00	\$113,544.37	\$5,756.89	\$16,912.75	\$5,756.89	\$0.16	\$2,649.37	\$7,607.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$37,926.17	\$75,619.20
Departamento 8 Relaciones Publicas																												
006	Gonzalez Martinez Laura Margarita	\$4,041.38	\$8,082.77	\$2,020.69	\$0.00	\$0.00	\$40,413.83	\$0.00	\$750.00	\$0.00	\$0.00	\$9,011.00	\$54,558.67	\$2,558.24	\$9,010.71	\$2,558.24	\$0.08	\$1,273.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,842.07	\$41,716.60	
Total Depto		\$4,041.38	\$8,082.77	\$2,020.69	\$0.00	\$0.00	\$40,413.83	\$0.00	\$750.00	\$0.00	\$0.00	\$9,011.00	\$54,558.67	\$2,558.24	\$9,010.71	\$2,558.24	\$0.08	\$1,273.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,842.07	\$41,716.60
Departamento 9 Difusion																												
018	Sosa Duran Maria Del Carmen	\$4,041.38	\$8,082.77	\$2,020.69	\$4,073.71	\$1,018.43	\$40,413.83	\$36,372.45	\$750.00	\$0.00	\$0.00	\$9,011.00	\$96,023.26	\$3,650.22	\$9,250.24	\$3,650.22	\$-0.04	\$1,273.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,173.46	\$81,849.80	
029	Llamas Santillan Berenice	\$2,521.17	\$5,042.34	\$1,260.59	\$0.00	\$0.00	\$25,211.70	\$0.00	\$750.00	\$0.00	\$0.00	\$4,936.00	\$34,035.80	\$1,337.56	\$4,936.02	\$1,337.56	\$0.05	\$784.17	\$1,681.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,748.80	\$28,287.00	
Total Depto		\$6,562.55	\$13,125.11	\$3,281.28	\$4,073.71	\$1,018.43	\$65,625.53	\$36,372.45	\$1,500.00	\$0.00	\$0.00	\$13,947.00	\$130,059.06	\$4,987.78	\$14,186.26	\$4,987.78	\$0.01	\$2,047.21	\$1,681.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,922.26	\$107,136.80
Departamento 10 Juridica																												
036	Rosari Hernández Luz Elena	\$4,041.40	\$8,082.80	\$2,020.70	\$0.00	\$0.00	\$40,414.00	\$0.00	\$750.00	\$0.00	\$0.00	\$9,011.00	\$54,558.90	\$2,558.25	\$9,010.75	\$2,558.25	\$-0.14											