

INSTITUTO MUNICIPAL DE LAS MUJERES EN GUADALAJARA OPD

Lista de Raya (forma tabular)

Fecha: 29/Sep/2015

Periodo 18 al 18 Quincenal del 16/09/2015 al 30/09/2015

Hora: 12:40:19:390

Reg Pat. IMSS: R1347130384

RFC: IMM -020812-2J7

Código	Empleado	Sueldo	Despensa vale electrónico	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 Garantía PH	*TOTAL* *DEDUCCIONES*	*NETO*
Reg. Pat. IMSS: R1347130384															
Departamento 1 Direccion General															
025	Castillero Manzano Rosa Maria	\$44,552.40	\$750.00	\$0.00	\$0.00	\$44,552.40	\$11,893.33	\$11,893.33	-\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$11,893.20	\$32,659.20
039	Plascencia Casillas José Abraham	\$5,487.50	\$750.00	\$0.00	\$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
Total Depto		\$50,039.90	\$1,500.00	\$0.00	\$0.00	\$50,039.90	\$12,518.20	\$12,518.20	-\$0.12	\$576.19	\$0.00	\$2,695.03	\$102.60	\$15,891.90	\$34,148.00
Departamento 2 Administracion															
004	Franco Cabrera Aldo Miguel	\$5,121.67	\$750.00	\$0.00	\$365.83	\$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	\$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	\$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	\$5,121.67	\$750.00	\$0.00	\$365.83	\$5,487.50	\$624.87	\$624.87	\$0.04	\$576.19	\$1,220.00	\$0.00	\$0.00	\$2,421.10	\$3,066.40
220	Muñoz Rodríguez Verónica	\$17,456.98	\$750.00	\$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	\$7,737.78	\$9,719.20
Total Depto		\$40,124.42	\$3,750.00	\$0.00	\$731.66	\$40,856.08	\$6,245.63	\$6,245.63	\$0.01	\$4,289.89	\$6,943.15	\$0.00	\$0.00	\$17,478.68	\$23,377.40
Departamento 3 Salud															
009	Marquez Barajas Monica Fabiola	\$17,456.98	\$750.00	\$0.00	\$0.00	\$17,456.98	\$3,421.75	\$3,421.75	\$0.05	\$1,832.98	\$0.00	\$0.00	\$0.00	\$5,254.78	\$12,202.20
010	Medina Villegas Adriana	\$7,775.09	\$750.00	\$0.00	\$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	\$3,628.33	\$750.00	\$0.00	\$259.17	\$3,887.50	\$331.03	\$331.03	\$0.08	\$408.19	\$391.00	\$0.00	\$0.00	\$1,130.30	\$2,757.20
Total Depto		\$28,860.40	\$2,250.00	\$0.00	\$259.17	\$29,119.57	\$4,866.28	\$4,866.28	\$0.14	\$3,057.55	\$391.00	\$0.00	\$0.00	\$8,314.97	\$20,804.60
Departamento 4 Centro de Informacion															
024	Calderón Gómez Antonino	\$17,456.98	\$750.00	\$0.00	\$0.00	\$17,456.98	\$3,421.75	\$3,421.75	\$0.05	\$1,832.98	\$878.00	\$0.00	\$0.00	\$6,132.78	\$11,324.20
Total Depto		\$17,456.98	\$750.00	\$0.00	\$0.00	\$17,456.98	\$3,421.75	\$3,421.75	\$0.05	\$1,832.98	\$878.00	\$0.00	\$0.00	\$6,132.78	\$11,324.20
Departamento 5 Educacion															
007	Guizar Lopez Ma Paloma	\$7,775.10	\$750.00	\$0.00	\$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
026	Gonzalez Ramirez Maria De Los Angeles	\$17,457.02	\$750.00	\$0.00	\$0.00	\$17,457.02	\$3,421.76	\$3,421.76	-\$0.13	\$1,832.99	\$0.00	\$0.00	\$0.00	\$5,254.62	\$12,202.40
Total Depto		\$25,232.12	\$1,500.00	\$0.00	\$0.00	\$25,232.12	\$4,535.26	\$4,535.26	-\$0.12	\$2,649.38	\$0.00	\$0.00	\$0.00	\$7,184.52	\$18,047.60
Departamento 6 Trabajo															
027	Sánchez Ponce Silvia	\$7,775.10	\$750.00	\$0.00	\$0.00	\$7,775.10	\$1,113.50	\$1,113.50	\$0.01	\$816.39	\$1,728.00	\$0.00	\$0.00	\$3,657.90	\$4,117.20
028	Naranjo González Karina	\$17,456.98	\$750.00	\$0.00	\$0.00	\$17,456.98	\$3,421.75	\$3,421.75	\$0.05	\$1,832.98	\$0.00	\$0.00	\$0.00	\$5,254.78	\$12,202.20
Total Depto		\$25,232.08	\$1,500.00	\$0.00	\$0.00	\$25,232.08	\$4,535.25	\$4,535.25	\$0.06	\$2,649.37	\$1,728.00	\$0.00	\$0.00	\$8,912.68	\$16,319.40
Departamento 7 Participacion Ciudadana															
011	Mercado Perez Veronica	\$6,738.42	\$750.00	\$0.00	\$1,036.68	\$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	\$15,129.38	\$750.00	\$0.00	\$2,327.60	\$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
022	Ballesteros Santa Felix Eloisa	\$7,775.00	\$0.00	\$0.00	\$0.00	\$7,775.00	\$1,113.48	\$1,113.48	-\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$1,113.40	\$6,661.60
Total Depto		\$29,642.80	\$1,500.00	\$0.00	\$3,364.28	\$33,007.08	\$5,648.73	\$5,648.73	-\$0.02	\$2,649.37	\$7,607.00	\$0.00	\$0.00	\$15,905.08	\$17,102.00
Departamento 8 Relaciones Publicas															
006	Gonzalez Martinez Laura Margarita	\$10,507.60	\$750.00	\$0.00	\$1,616.55	\$12,124.15	\$2,082.97	\$2,082.97	\$0.03	\$1,273.04	\$5,756.31	\$0.00	\$0.00	\$9,112.35	\$3,011.80
Total Depto		\$10,507.60	\$750.00	\$0.00	\$1,616.55	\$12,124.15	\$2,082.97	\$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	\$750.00	\$0.00	\$0.00	\$12,124.15	\$2,082.97	\$2,082.97	\$0.14	\$1,273.04	\$0.00	\$0.00	\$0.00	\$3,356.15	\$8,768.00
029	Llamas Santillan Berenice	\$7,059.28	\$750.00	\$0.00	\$504.23	\$7,563.51	\$1,068.30	\$1,068.30	-\$0.16	\$794.17	\$937.00	\$0.00	\$0.00	\$2,799.31	\$4,764.20
Total Depto		\$19,183.43	\$1,500.00	\$0.00	\$504.23	\$19,687.66	\$3,151.27	\$3,151.27	-\$0.02	\$2,067.21	\$937.00	\$0.00	\$0.00	\$6,155.46	\$13,532.20
Departamento 10 Juridica															
036	Rosas Hernández Luz Elena	\$12,124.20	\$750.00	\$0.00	\$0.00	\$12,124.20	\$2,082.98	\$2,082.98	-\$0.02	\$1,273.04	\$0.00	\$0.00	\$0.00	\$3,356.00	\$8,768.20
038	Zamora Marquez Judith	\$3,887.50	\$750.00	\$0.00	\$0.00	\$3,887.50	\$331.03	\$331.03	\$0.08	\$408.19	\$0.00	\$0.00	\$0.00	\$739.30	\$3,148.20
Total Depto		\$16,011.70	\$1,500.00	\$0.00	\$0.00	\$16,011.70	\$2,414.01	\$2,414.01	\$0.06	\$1,681.23	\$0.00	\$0.00	\$0.00	\$4,095.30	\$11,916.40
Total Gral.		\$262,291.43	\$16,500.00	\$0.00	\$6,475.89	\$268,767.32	\$49,419.35	\$49,419.35	\$0.07	\$22,726.21	\$24,240.46	\$2,695.03	\$102.60	\$99,183.72	\$169,583.60