

INSTITUTO MUNICIPAL DE LAS MUJERES EN GUADALAJARA OPD

Lista de Raya (forma tabular)

Periodo 14 al 15 Quincenal del 16/07/2014 al 15/08/2014

Fecha: 30/Jul/2014

Hora: 14:23:18.608

Código	Empleado	Sueldo	Gratificación	Vacaciones a tiempo	Prima de vacaciones reportada \$	Aguinaldo	Despensa en especie	Estímulo al Servicio Público	Día económico	*TOTAL* *PERCEPCIONES*	I.S.R. antes de Subs al Empleo	I.S.R. Art142	I.S.R. (sp)	Ajuste al neto	Aportacion a Fondo	Abono a PCP	*TOTAL* *DEDUCCIONES*	*NETO*	
Reg. Pat. IMSS: R1347130384																			
Departamento 1 Direccion General																			
025	Castillero Manzano Rosa María	\$44,552.29	\$0.00	\$0.00	\$0.00	\$0.00	\$670.00	\$0.00	\$0.00	\$44,552.29	\$11,893.29	\$0.00	\$11,893.29	\$0.11	\$4,232.47	\$2,991.22	\$19,117.09	\$25,435.20	
032	Silva De La Torre Rogelio	\$5,487.50	\$5,487.50	\$321.93	\$80.48	\$10,624.20	\$670.00	\$3,186.38	\$0.00	\$25,187.99	\$2,637.85	\$1,838.13	\$2,637.85	-\$0.10	\$521.31	\$0.00	\$4,997.19	\$20,190.80	
Total Depto		\$50,039.79	\$5,487.50	\$321.93	\$80.48	\$10,624.20	\$1,340.00	\$3,186.38	\$0.00	\$69,740.28	\$14,531.14	\$1,838.13	\$14,531.14	\$0.01	\$4,753.78	\$2,991.22	\$24,114.28	\$45,626.00	
Departamento 2 Administracion																			
004	Franco Cabrera Aldo Miguel	\$5,487.50	\$0.00	\$0.00	\$0.00	\$0.00	\$670.00	\$0.00	\$0.00	\$5,487.50	\$624.87	\$0.00	\$624.87	-\$0.08	\$521.31	\$0.00	\$1,146.10	\$4,341.40	
013	Preciado Castillo Lorena Elizabeth	\$7,775.10	\$0.00	\$0.00	\$0.00	\$0.00	\$670.00	\$0.00	\$0.00	\$7,775.10	\$1,113.50	\$0.00	\$1,113.50	-\$0.03	\$738.63	\$3,240.00	\$5,092.10	\$2,683.00	
019	Santoyo Sanchez Juan Manuel	\$4,649.00	\$0.00	\$0.00	\$0.00	\$0.00	\$670.00	\$0.00	\$0.00	\$4,649.00	\$460.64	\$0.00	\$460.64	-\$0.10	\$441.66	\$0.00	\$902.20	\$3,746.80	
033	Canela Garcia Silvia	\$5,121.67	\$0.00	\$0.00	\$0.00	\$0.00	\$670.00	\$0.00	\$365.83	\$5,487.50	\$624.87	\$0.00	\$624.87	\$0.12	\$521.31	\$0.00	\$1,146.30	\$4,341.20	
220	Muñoz Rodríguez Verónica	\$17,456.98	\$0.00	\$0.00	\$0.00	\$0.00	\$670.00	\$0.00	\$0.00	\$17,456.98	\$3,421.75	\$0.00	\$3,421.75	-\$0.18	\$1,658.41	\$3,880.00	\$8,959.98	\$8,497.00	
Total Depto		\$40,490.25	\$0.00	\$0.00	\$0.00	\$0.00	\$3,350.00	\$0.00	\$365.83	\$40,856.08	\$6,245.63	\$0.00	\$6,245.63	-\$0.27	\$3,881.32	\$7,120.00	\$17,246.68	\$23,609.40	
Departamento 3 Salud																			
009	Marquez Barajas Monica Fabiola	\$17,456.98	\$0.00	\$0.00	\$0.00	\$0.00	\$670.00	\$0.00	\$0.00	\$17,456.98	\$3,421.75	\$0.00	\$3,421.75	\$0.02	\$1,658.41	\$0.00	\$5,080.18	\$12,376.80	
010	Medina Villegas Adriana	\$7,775.09	\$0.00	\$0.00	\$0.00	\$0.00	\$670.00	\$0.00	\$0.00	\$7,775.09	\$1,113.50	\$0.00	\$1,113.50	-\$0.04	\$738.63	\$0.00	\$1,852.09	\$5,923.00	
Total Depto		\$25,232.07	\$0.00	\$0.00	\$0.00	\$0.00	\$1,340.00	\$0.00	\$0.00	\$25,232.07	\$4,535.25	\$0.00	\$4,535.25	-\$0.02	\$2,397.04	\$0.00	\$6,932.27	\$18,299.80	
Departamento 4 Centro de Informacion																			
024	Calderón Gómez Antonino	\$17,456.98	\$0.00	\$0.00	\$0.00	\$0.00	\$670.00	\$0.00	\$0.00	\$17,456.98	\$3,421.75	\$0.00	\$3,421.75	-\$0.18	\$1,658.41	\$0.00	\$5,079.98	\$12,377.00	
Total Depto		\$17,456.98	\$0.00	\$0.00	\$0.00	\$0.00	\$670.00	\$0.00	\$0.00	\$17,456.98	\$3,421.75	\$0.00	\$3,421.75	-\$0.18	\$1,658.41	\$0.00	\$5,079.98	\$12,377.00	
Departamento 5 Educacion																			
007	Guizar Lopez Ma Paloma	\$7,775.10	\$0.00	\$0.00	\$0.00	\$0.00	\$670.00	\$0.00	\$0.00	\$7,775.10	\$1,113.50	\$0.00	\$1,113.50	-\$0.03	\$738.63	\$2,160.00	\$4,012.10	\$3,763.00	
026	Gonzalez Ramirez Maria De Los Angeles	\$17,457.02	\$0.00	\$0.00	\$0.00	\$0.00	\$670.00	\$0.00	\$0.00	\$17,457.02	\$3,421.76	\$0.00	\$3,421.76	\$0.04	\$1,658.42	\$0.00	\$5,080.22	\$12,376.80	
Total Depto		\$25,232.12	\$0.00	\$0.00	\$0.00	\$0.00	\$1,340.00	\$0.00	\$0.00	\$25,232.12	\$4,535.26	\$0.00	\$4,535.26	\$0.01	\$2,397.05	\$2,160.00	\$9,092.32	\$16,139.80	
Departamento 6 Trabajo																			
027	Sánchez Ponca Silvia	\$7,775.10	\$0.00	\$0.00	\$0.00	\$0.00	\$670.00	\$0.00	\$0.00	\$7,775.10	\$1,113.50	\$0.00	\$1,113.50	-\$0.03	\$738.63	\$1,296.00	\$3,148.10	\$4,627.00	
028	Naranjo González Karina	\$17,456.98	\$0.00	\$0.00	\$0.00	\$0.00	\$670.00	\$0.00	\$0.00	\$17,456.98	\$3,421.75	\$0.00	\$3,421.75	\$0.02	\$1,658.41	\$0.00	\$5,080.18	\$12,376.80	
Total Depto		\$25,232.08	\$0.00	\$0.00	\$0.00	\$0.00	\$1,340.00	\$0.00	\$0.00	\$25,232.08	\$4,535.25	\$0.00	\$4,535.25	-\$0.01	\$2,397.04	\$1,296.00	\$8,228.28	\$17,003.80	
Departamento 7 Participacion Ciudadana																			
011	Mercado Perez Veronica	\$7,775.10	\$0.00	\$0.00	\$0.00	\$0.00	\$670.00	\$0.00	\$0.00	\$7,775.10	\$1,113.50	\$0.00	\$1,113.50	-\$0.03	\$738.63	\$0.00	\$1,852.10	\$5,923.00	
012	Plascencia Casillas Olga Lidia	\$17,456.98	\$0.00	\$0.00	\$0.00	\$0.00	\$670.00	\$0.00	\$0.00	\$17,456.98	\$3,421.75	\$0.00	\$3,421.75	\$0.02	\$1,658.41	\$5,819.00	\$10,899.18	\$6,557.80	
Total Depto		\$25,232.08	\$0.00	\$0.00	\$0.00	\$0.00	\$1,340.00	\$0.00	\$0.00	\$25,232.08	\$4,535.25	\$0.00	\$4,535.25	-\$0.01	\$2,397.04	\$5,819.00	\$12,751.28	\$12,480.80	
Departamento 8 Relaciones Publicas																			
006	Gonzalez Martinez Laura Margarita	\$12,124.15	\$0.00	\$0.00	\$0.00	\$0.00	\$670.00	\$0.00	\$0.00	\$12,124.15	\$2,082.97	\$0.00	\$2,082.97	-\$0.01	\$1,151.79	\$0.00	\$3,234.75	\$8,899.40	
Total Depto		\$12,124.15	\$0.00	\$0.00	\$0.00	\$0.00	\$670.00	\$0.00	\$0.00	\$12,124.15	\$2,082.97	\$0.00	\$2,082.97	-\$0.01	\$1,151.79	\$0.00	\$3,234.75	\$8,899.40	
Departamento 9 Difusion																			
018	Sosa Duran Maria Del Carmen	\$12,124.15	\$0.00	\$0.00	\$0.00	\$0.00	\$670.00	\$0.00	\$0.00	\$12,124.15	\$2,082.97	\$0.00	\$2,082.97	-\$0.01	\$1,151.79	\$4,042.00	\$7,276.75	\$4,847.40	
029	Llamas Santillan Berenice	\$7,563.51	\$0.00	\$0.00	\$0.00	\$0.00	\$670.00	\$0.00	\$0.00	\$7,563.51	\$1,068.30	\$0.00	\$1,068.30	\$0.08	\$718.53	\$315.00	\$2,101.91	\$5,461.60	
Total Depto		\$19,687.66	\$0.00	\$0.00	\$0.00	\$0.00	\$1,340.00	\$0.00	\$0.00	\$19,687.66	\$3,151.27	\$0.00	\$3,151.27	\$0.07	\$1,870.32	\$4,357.00	\$9,378.66	\$10,309.00	
Departamento 10 Juridica																			
036	Rosas Hernández Luz Elena	\$12,124.20	\$0.00	\$0.00	\$0.00	\$0.00	\$670.00	\$0.00	\$0.00	\$12,124.20	\$2,082.98	\$0.00	\$2,082.98	\$0.02	\$1,151.80	\$0.00	\$3,234.80	\$8,899.40	
Total Depto		\$12,124.20	\$0.00	\$0.00	\$0.00	\$0.00	\$670.00	\$0.00	\$0.00	\$12,124.20	\$2,082.98	\$0.00	\$2,082.98	\$0.02	\$1,151.80	\$0.00	\$3,234.80	\$8,899.40	
Total Gral.		\$252,851.38	\$5,487.50	\$321.93	\$80.48	\$10,624.20	\$13,400.00	\$3,186.38	\$365.83	\$272,917.70	\$49,656.75	\$1,838.13	\$49,656.75	-\$0.39	\$24,055.59	\$23,743.22	\$99,293.30	\$173,624.40	