

INSTITUTO MUNICIPAL DE LAS MUJERES EN GUADALAJARA OPD

Lista de Raya (forma tabular)

Periodo 20 al 20 Quincenal del 16/10/2015 al 31/10/2015

Reg Pat IMSS: R1347130384

RFC: IMM-020812-2J7

Código	Empleado	Sueldo	Retroactivo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Vacaciones reportadas \$	Prima de vacaciones reportada \$	Aguinaldo	Despensa vale electrónico	040 Ingreso pagado por entidades federat	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	Abono a PH	Fondo de Garantía 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	\$0.00	\$0.00	\$0.00	\$750.00	\$0.00	\$0.00	\$5,487.50	\$624.87	\$0.00	\$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	\$22,159.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$750.00	\$0.00	\$0.00	\$44,318.10	\$11,813.66	\$0.00	\$11,813.66	\$0.04	\$2,326.70	\$0.00	\$0.00	\$0.00	\$2,326.70	\$16,467.10	\$27,851.00	
Total Depto		\$27,646.55	\$22,159.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00	\$0.00	\$0.00	\$49,805.60	\$12,438.53	\$0.00	\$12,438.53	\$0.05	\$2,902.89	\$0.00	\$2,695.03	\$102.60	\$2,326.70	\$20,465.80	\$29,339.80	
Departamento 2 Administracion																								
004	Franco Cabrera Aldo Miguel	\$5,487.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$750.00	\$0.00	\$0.00	\$5,487.50	\$624.87	\$0.00	\$624.87	\$0.04	\$576.19	\$0.00	\$0.00	\$0.00	\$0.00	\$1,201.10	\$4,286.40	
013	Preciado Castillo Lorena Elizabeth	\$7,775.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$750.00	\$0.00	\$0.00	\$7,775.10	\$1,113.50	\$0.00	\$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	\$4,649.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$750.00	\$0.00	\$0.00	\$4,649.00	\$460.64	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$750.00	\$0.00	\$0.00	\$5,487.50	\$624.87	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$750.00	\$0.00	\$0.00	\$17,456.98	\$3,421.75	\$0.00	\$3,421.75	-\$0.10	\$1,832.98	\$2,483.15	\$0.00	\$0.00	\$0.00	\$7,737.78	\$9,719.20	
Total Depto		\$40,856.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,750.00	\$0.00	\$0.00	\$40,856.08	\$6,245.63	\$0.00	\$6,245.63	\$0.01	\$4,289.89	\$6,943.15	\$0.00	\$0.00	\$0.00	\$17,478.68	\$23,377.40	
Departamento 3 Salud																								
009	Marquez Barajas Monica Fabiola	\$17,456.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$750.00	\$0.00	\$0.00	\$17,456.98	\$3,421.75	\$0.00	\$3,421.75	-\$0.15	\$1,832.98	\$0.00	\$0.00	\$0.00	\$0.00	\$5,254.58	\$12,202.40	
010	Medina Villegas Adriana	\$7,256.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$750.00	\$0.00	\$518.34	\$7,775.09	\$1,113.50	\$0.00	\$1,113.50	\$0.01	\$816.38	\$0.00	\$0.00	\$0.00	\$0.00	\$1,929.89	\$5,845.20	
037	Menchiaca Ramos Yessica Raquel	\$3,887.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$750.00	\$0.00	\$0.00	\$3,887.50	\$331.03	\$0.00	\$331.03	\$0.08	\$408.19	\$391.00	\$0.00	\$0.00	\$0.00	\$1,130.30	\$2,757.20	
Total Depto		\$28,601.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,250.00	\$0.00	\$518.34	\$29,119.57	\$4,866.28	\$0.00	\$4,866.28	-\$0.06	\$3,057.55	\$391.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,314.77	\$20,804.80
Departamento 4 Centro de Informacion																								
024	Calderón Gómez Antonino	\$17,456.98	\$0.00	\$1,976.86	\$0.00	\$20,948.38	\$3,398.29	\$48,465.05	\$750.00	\$0.00	\$0.00	\$92,245.56	\$10,490.19	\$14,928.10	\$10,490.19	-\$0.11	\$1,832.98	\$878.00	\$0.00	\$0.00	\$0.00	\$28,129.16	\$64,116.40	
Total Depto		\$17,456.98	\$0.00	\$1,976.86	\$0.00	\$20,948.38	\$3,398.29	\$48,465.05	\$750.00	\$0.00	\$0.00	\$92,245.56	\$10,490.19	\$14,928.10	\$10,490.19	-\$0.11	\$1,832.98	\$878.00	\$0.00	\$0.00	\$0.00	\$0.00	\$28,129.16	\$64,116.40
Departamento 5 Educacion																								
007	Guizar Lopez Ma Paloma	\$7,775.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$750.00	\$0.00	\$0.00	\$7,775.10	\$1,113.50	\$0.00	\$1,113.50	-\$0.19	\$816.39	\$0.00	\$0.00	\$0.00	\$0.00	\$1,929.70	\$5,845.40	
026	Gonzalez Ramirez Maria De Los Angeles	\$16,293.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$750.00	\$0.00	\$1,163.80	\$17,457.02	\$3,421.76	\$0.00	\$3,421.76	\$0.07	\$1,832.99	\$0.00	\$0.00	\$0.00	\$0.00	\$5,254.82	\$12,202.20	
Total Depto		\$24,068.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00	\$0.00	\$1,163.80	\$25,232.12	\$4,535.26	\$0.00	\$4,535.26	-\$0.12	\$2,649.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,184.52	\$18,047.60
Departamento 6 Trabajo																								
027	Sánchez Ponce Silvia	\$7,775.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$750.00	\$0.00	\$0.00	\$7,775.10	\$1,113.50	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$750.00	\$0.00	\$0.00	\$17,456.98	\$3,421.75	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$1,500.00	\$0.00	\$0.00	\$25,232.08	\$4,535.25	\$0.00	\$4,535.25	-\$0.14	\$2,649.37	\$1,728.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,912.48	\$16,319.60
Departamento 7 Participacion Ciudadana																								
011	Mercado Perez Veronica	\$7,775.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$750.00	\$0.00	\$0.00	\$7,775.10	\$1,113.50	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$750.00	\$0.00	\$0.00	\$17,456.98	\$3,421.75	\$0.00	\$3,421.75	\$0.05	\$1,832.98	\$5,819.00	\$0.00	\$0.00	\$0.00	\$11,073.78	\$6,383.20	
Total Depto		\$25,232.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00	\$0.00	\$0.00	\$25,232.08	\$4,535.25	\$0.00	\$4,535.25	\$0.06	\$2,649.37	\$7,607.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,791.68	\$10,440.40
Departamento 8 Relaciones Publicas																								
006	Gonzalez Martinez Laura Margarita	\$12,124.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$750.00	\$0.00	\$0.00	\$12,124.15	\$2,082.97	\$0.00	\$2,082.97	\$0.03	\$1,273.04	\$5,756.31	\$0.00	\$0.00	\$0.00	\$9,112.35	\$3,011.80	
Total Depto		\$12,124.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$750.00	\$0.00	\$0.00	\$12,124.15	\$2,082.97	\$0.00	\$2,082.97	\$0.03	\$1,273.04	\$5,756.31	\$0.00	\$0.00	\$0.00	\$0.00	\$9,112.35	\$3,011.80
Departamento 9 Difusion																								
018	Sosa Duran Maria Del Carmen	\$12,124.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$750.00	\$0.00	\$0.00	\$12,124.15	\$2,082.97	\$0.00	\$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	\$7,059.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$750.00	\$0.00	\$504.23	\$7,563.51	\$1,068.30	\$0.00	\$1,068.30	\$0.04	\$794.17	\$937.00	\$0.00	\$0.00	\$0.00	\$2,799.51	\$4,764.00	
Total Depto		\$19,183.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00	\$0.00	\$504.23	\$19,687.66	\$3,151.27	\$0.00	\$3,151.27	-\$0.02	\$2,067.21	\$937.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,155.46	\$13,532.20
Departamento 10 Juridica																								
036	Rosas Hernández Luz Elena	\$11,315.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$750.00	\$0.00	\$808.28	\$12,124.20	\$2,082.98	\$0.00	\$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	\$3,628.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$750.00	\$0.00	\$259.17	\$3,887.50	\$331.03	\$0.00	\$331.03	\$0.08	\$408.19	\$0.00	\$0.00	\$0.00	\$0.00	\$739.30	\$3,148.20	
Total Depto		\$14,944.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00	\$0.00	\$1,067.45	\$16,011.70	\$2,414.01	\$0.00	\$2,414.01	\$0.06	\$1,681.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,095.30	\$11,916.40
Total Gral.		\$235,345.15	\$22,159.05	\$1,976.86	\$0.00	\$20,948.38	\$3,398.29	\$48,465.05	\$16,500.00	\$0.00	\$3,253.82	\$335,546.60	\$55,294.64	\$14,928.10	\$55,294.64	-\$0.24	\$25,052.91	\$24,240.46	\$2,695.03	\$102.60	\$2,326.70	\$124,640.20	\$210,906.40	