

INSTITUTO MUNICIPAL DE LAS MUJERES EN GUADALAJARA OPD

Lista de Raya (forma tabular)

Periodo 6 al 6 Quincenal del 16/03/2017 al 31/03/2017

Reg Pat IMSS: R1347130384
RFC: IMM -020812-2J7

Código	Empleado	Sueldo	Despensa vale electrónico	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	*TOTAL* *DEDUCCIONES*	*NETO*
Reg. Pat. IMSS: R1347130384												
Departamento 1 Dirección												
029	Llamas Santillan Berenice	\$7,256.75	\$750.00	\$518.34	\$7,775.09	\$1,113.50	\$1,113.50	\$0.05	\$894.14	\$1,331.00	\$3,338.69	\$4,436.40
045	García Trujillo María Elena	\$22,159.05	\$750.00	\$0.00	\$22,159.05	\$4,832.37	\$4,832.37	-\$0.01	\$2,548.29	\$0.00	\$7,380.65	\$14,778.40
050	Díaz Casillas María De Lourdes	\$4,311.07	\$750.00	\$307.93	\$4,619.00	\$455.27	\$455.27	\$0.14	\$531.19	\$0.00	\$986.60	\$3,632.40
Total Depto		\$33,726.87	\$2,250.00	\$826.27	\$34,553.14	\$6,401.14	\$6,401.14	\$0.18	\$3,973.62	\$1,331.00	\$11,705.94	\$22,847.20
Departamento 2 Administracion												
004	Franco Cabrera Aldo Miguel	\$5,487.50	\$750.00	\$0.00	\$5,487.50	\$624.87	\$624.87	-\$0.03	\$631.06	\$0.00	\$1,255.90	\$4,231.60
013	Preciado Castillo Lorena Elizabeth	\$7,775.10	\$750.00	\$0.00	\$7,775.10	\$1,113.50	\$1,113.50	\$0.06	\$894.14	\$3,888.00	\$5,895.70	\$1,879.40
019	Santoyo Sanchez Juan Manuel	\$4,649.00	\$750.00	\$0.00	\$4,649.00	\$460.64	\$460.64	\$0.13	\$534.63	\$0.00	\$995.40	\$3,653.60
033	Canela Garcia Silvia	\$5,487.50	\$750.00	\$0.00	\$5,487.50	\$624.87	\$624.87	-\$0.03	\$631.06	\$1,544.00	\$2,799.90	\$2,687.60
220	Muñoz Rodríguez Verónica	\$12,124.20	\$750.00	\$0.00	\$12,124.20	\$2,082.98	\$2,082.98	\$0.04	\$1,394.28	\$2,655.70	\$6,133.00	\$5,991.20
Total Depto		\$35,523.30	\$3,750.00	\$0.00	\$35,523.30	\$4,906.86	\$4,906.86	\$0.17	\$4,085.17	\$8,087.70	\$17,079.90	\$18,443.40
Departamento 13 Jefatura de Comunicación Social												
047	Becerra Espinoza Laura	\$11,315.92	\$750.00	\$808.28	\$12,124.20	\$2,082.98	\$2,082.98	\$0.14	\$1,394.28	\$0.00	\$3,477.40	\$8,646.80
049	Carreón Acosta Carmen Daniela	\$4,619.00	\$750.00	\$0.00	\$4,619.00	\$455.27	\$455.27	-\$0.06	\$531.19	\$0.00	\$986.40	\$3,632.60
055	Sandoval Aguilar Graciela	\$4,619.00	\$750.00	\$0.00	\$4,619.00	\$455.27	\$455.27	-\$0.06	\$531.19	\$0.00	\$986.40	\$3,632.60
Total Depto		\$20,553.92	\$2,250.00	\$808.28	\$21,362.20	\$2,993.52	\$2,993.52	\$0.02	\$2,456.66	\$0.00	\$5,450.20	\$15,912.00
Departamento 14 Coordinación Creatividad Social												
046	Jiménez Rodríguez Erika	\$7,775.10	\$750.00	\$0.00	\$7,775.10	\$1,113.50	\$1,113.50	\$0.06	\$894.14	\$0.00	\$2,007.70	\$5,767.40
053	Avila Montes María Del Refugio	\$15,750.00	\$750.00	\$0.00	\$15,750.00	\$2,935.77	\$2,935.77	-\$0.02	\$1,811.25	\$0.00	\$4,747.00	\$11,003.00
057	Navarro Maldonado Liliana Alejandra	\$4,619.00	\$750.00	\$0.00	\$4,619.00	\$455.27	\$455.27	\$0.14	\$531.19	\$0.00	\$986.60	\$3,632.40
Total Depto		\$28,144.10	\$2,250.00	\$0.00	\$28,144.10	\$4,504.54	\$4,504.54	\$0.18	\$3,236.58	\$0.00	\$7,741.30	\$20,402.80
Departamento 15 Coordinación Vida Digna												
011	Mercado Perez Veronica	\$7,775.10	\$750.00	\$0.00	\$7,775.10	\$1,113.50	\$1,113.50	-\$0.14	\$894.14	\$0.00	\$2,007.50	\$5,767.60
036	Rosas Hernández Luz Elena	\$15,750.00	\$750.00	\$0.00	\$15,750.00	\$2,935.77	\$2,935.77	-\$0.02	\$1,811.25	\$0.00	\$4,747.00	\$11,003.00
058	Galaviz Ríos Sandra Gabriela	\$4,619.00	\$750.00	\$0.00	\$4,619.00	\$455.27	\$455.27	-\$0.06	\$531.19	\$0.00	\$986.40	\$3,632.60
Total Depto		\$28,144.10	\$2,250.00	\$0.00	\$28,144.10	\$4,504.54	\$4,504.54	-\$0.22	\$3,236.58	\$0.00	\$7,740.90	\$20,403.20
Departamento 16 Coordinación Reinversión de Ciudadanías												
009	Marquez Barajas Monica Fabiola	\$15,750.00	\$750.00	\$0.00	\$15,750.00	\$2,935.77	\$2,935.77	-\$0.02	\$1,811.25	\$0.00	\$4,747.00	\$11,003.00
051	Díaz Chaires Jimena	\$4,311.07	\$750.00	\$307.93	\$4,619.00	\$455.27	\$455.27	\$0.14	\$531.19	\$354.00	\$1,340.60	\$3,278.40
059	Pérez Rojas Alejandra Liliana	\$7,775.10	\$750.00	\$0.00	\$7,775.10	\$1,113.50	\$1,113.50	-\$0.14	\$894.14	\$0.00	\$2,007.50	\$5,767.60
Total Depto		\$27,836.17	\$2,250.00	\$307.93	\$28,144.10	\$4,504.54	\$4,504.54	-\$0.02	\$3,236.58	\$354.00	\$8,095.10	\$20,049.00
Departamento 17 Jefatura de Salud Integral												
010	Medina Villegas Adriana	\$7,775.09	\$750.00	\$0.00	\$7,775.09	\$1,113.50	\$1,113.50	\$0.05	\$894.14	\$0.00	\$2,007.69	\$5,767.40
056	Valencia Díaz Cristina Hazel	\$4,619.00	\$750.00	\$0.00	\$4,619.00	\$455.27	\$455.27	\$0.14	\$531.19	\$0.00	\$986.60	\$3,632.40
Total Depto		\$12,394.09	\$1,500.00	\$0.00	\$12,394.09	\$1,568.77	\$1,568.77	\$0.19	\$1,425.33	\$0.00	\$2,994.29	\$9,399.80
Departamento 18 Jefatura Jurídica												
038	Zamora Marquez Judith	\$4,619.00	\$750.00	\$0.00	\$4,619.00	\$455.27	\$455.27	\$0.14	\$531.19	\$0.00	\$986.60	\$3,632.40
052	Zepeda Aguiar Janeth Elena	\$4,311.07	\$750.00	\$307.93	\$4,619.00	\$455.27	\$455.27	-\$0.06	\$531.19	\$770.00	\$1,756.40	\$2,862.60
060	Pérez Cisneros Laura Angélica	\$12,124.20	\$750.00	\$0.00	\$12,124.20	\$2,082.98	\$2,082.98	-\$0.06	\$1,394.28	\$0.00	\$3,477.20	\$8,647.00
Total Depto		\$21,054.27	\$2,250.00	\$307.93	\$21,362.20	\$2,993.52	\$2,993.52	\$0.02	\$2,456.66	\$770.00	\$6,220.20	\$15,142.00
Total Gral.		\$207,376.82	\$18,750.00	\$2,250.41	\$209,627.23	\$32,377.43	\$32,377.43	\$0.52	\$24,107.18	\$10,542.70	\$67,027.83	\$142,599.40