

INSTITUTO MUNICIPAL DE LAS MUJERES EN GUADALAJARA OPD

Lista de Raya (forma tabular)

Periodo 21 al 21 Quincenal del 01/11/2017 al 15/11/2017

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

Código	Empleado	Sueldo	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	\$7,775.09	\$0.00	\$7,775.09	\$1,113.50	\$1,113.50	\$0.05	\$894.14	\$0.00	\$2,007.69	\$5,767.40
045	García Trujillo María Elena	\$22,159.05	\$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	\$7,775.10	\$0.00	\$7,775.10	\$1,113.50	\$1,113.50	\$0.06	\$894.14	\$0.00	\$2,007.70	\$5,767.40
052	Zepeda Aguiar Janeth Elena	\$7,256.76	\$518.34	\$7,775.10	\$1,113.50	\$1,113.50	-0.14	\$894.14	\$770.00	\$2,777.50	\$4,997.60
Total Depto		\$44,966.00	\$518.34	\$45,484.34	\$8,172.87	\$8,172.87	-0.04	\$5,230.71	\$770.00	\$14,173.54	\$31,310.80
Departamento 2 Administración											
043	Bonilla Canela Laura Gabriela	\$4,619.00	\$0.00	\$4,619.00	\$455.27	\$455.27	\$0.13	\$0.00	\$0.00	\$455.40	\$4,163.60
Total Depto		\$4,619.00	\$0.00	\$4,619.00	\$455.27	\$455.27	\$0.13	\$0.00	\$0.00	\$455.40	\$4,163.60
Departamento 13 Jefatura de Comunicación Social											
047	Becerra Espinoza Laura	\$12,124.20	\$0.00	\$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	\$7,775.10	\$0.00	\$7,775.10	\$1,113.50	\$1,113.50	-0.14	\$894.14	\$0.00	\$2,007.50	\$5,767.60
055	Sandoval Aguiar Graciela	\$7,775.10	\$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		\$27,674.40	\$0.00	\$27,674.40	\$4,309.98	\$4,309.98	-0.14	\$3,182.56	\$0.00	\$7,492.40	\$20,182.00
Departamento 14 Coordinación Creatividad Social											
046	Jiménez Rodríguez Erika	\$7,256.76	\$518.34	\$7,775.10	\$1,113.50	\$1,113.50	-0.14	\$894.14	\$0.00	\$2,007.50	\$5,767.60
053	Avila Montes María Del Refugio	\$15,750.00	\$0.00	\$15,750.00	\$2,935.77	\$2,935.77	\$0.18	\$1,811.25	\$1,459.00	\$6,206.20	\$9,543.80
057	Navarro Maldonado Liliana Alejandra	\$7,775.10	\$0.00	\$7,775.10	\$1,113.50	\$1,113.50	\$0.06	\$894.14	\$0.00	\$2,007.70	\$5,767.40
Total Depto		\$30,781.86	\$518.34	\$31,300.20	\$5,162.77	\$5,162.77	\$0.10	\$3,599.53	\$1,459.00	\$10,221.40	\$21,078.80
Departamento 15 Coordinación Vida Digna											
011	Mercado Perez Veronica	\$7,256.76	\$518.34	\$7,775.10	\$1,113.50	\$1,113.50	\$0.06	\$894.14	\$2,592.00	\$4,599.70	\$3,175.40
036	Rosas Hernández Luz Elena	\$15,750.00	\$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	\$7,256.76	\$518.34	\$7,775.10	\$1,113.50	\$1,113.50	-0.14	\$894.14	\$0.00	\$2,007.50	\$5,767.60
Total Depto		\$30,263.52	\$1,036.68	\$31,300.20	\$5,162.77	\$5,162.77	-0.10	\$3,599.53	\$2,592.00	\$11,354.20	\$19,946.00
Departamento 16 Coordinación Reinención de Ciudadanías											
009	Marquez Barajas Monica Fabiola	\$15,750.00	\$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	\$7,775.10	\$0.00	\$7,775.10	\$1,113.50	\$1,113.50	\$0.06	\$894.14	\$354.00	\$2,361.70	\$5,413.40
059	Pérez Rojas Alejandra Liliana	\$7,775.10	\$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		\$31,300.20	\$0.00	\$31,300.20	\$5,162.77	\$5,162.77	-0.10	\$3,599.53	\$354.00	\$9,116.20	\$22,184.00
Departamento 17 Jefatura de Salud Integral											
010	Medina Villegas Adriana	\$11,315.92	\$808.28	\$12,124.20	\$2,082.98	\$2,082.98	-0.06	\$1,394.28	\$0.00	\$3,477.20	\$8,647.00
056	Valencia Díaz Cristina Hazel	\$7,256.76	\$518.34	\$7,775.10	\$1,113.50	\$1,113.50	\$0.06	\$894.14	\$0.00	\$2,007.70	\$5,767.40
062	Carrillo Silva Olga Liliana	\$7,256.76	\$518.34	\$7,775.10	\$1,113.50	\$1,113.50	-0.14	\$894.14	\$0.00	\$2,007.50	\$5,767.60
Total Depto		\$25,829.44	\$1,844.96	\$27,674.40	\$4,309.98	\$4,309.98	-0.14	\$3,182.56	\$0.00	\$7,492.40	\$20,182.00
Departamento 18 Jefatura Jurídica											
038	Zamora Marquez Judith	\$7,256.76	\$518.34	\$7,775.10	\$1,113.50	\$1,113.50	\$0.06	\$894.14	\$0.00	\$2,007.70	\$5,767.40
060	Pérez Cisneros Laura Angélica	\$10,507.64	\$1,616.56	\$12,124.20	\$2,082.98	\$2,082.98	\$0.14	\$1,394.28	\$0.00	\$3,477.40	\$8,646.80
061	Placencia Medrano Montserrat	\$7,775.10	\$0.00	\$7,775.10	\$1,113.50	\$1,113.50	\$0.06	\$894.14	\$0.00	\$2,007.70	\$5,767.40
Total Depto		\$25,539.50	\$2,134.90	\$27,674.40	\$4,309.98	\$4,309.98	\$0.26	\$3,182.56	\$0.00	\$7,492.80	\$20,181.60
Departamento 19 Jefatura Administrativa											
004	Franco Cabrera Aldo Miguel	\$5,487.50	\$0.00	\$5,487.50	\$624.87	\$624.87	\$0.17	\$631.06	\$0.00	\$1,256.10	\$4,231.40
013	Preciado Castillo Lorena Elizabeth	\$7,775.10	\$0.00	\$7,775.10	\$1,113.50	\$1,113.50	\$0.06	\$894.14	\$0.00	\$2,007.70	\$5,767.40
019	Santoyo Sanchez Juan Manuel	\$4,339.07	\$309.93	\$4,649.00	\$460.64	\$460.64	\$0.13	\$534.63	\$834.00	\$1,829.40	\$2,819.60
033	Canela García Silvia	\$5,487.50	\$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	\$11,315.92	\$808.28	\$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		\$34,405.09	\$1,118.21	\$35,523.30	\$4,906.86	\$4,906.86	\$0.37	\$4,085.17	\$5,033.70	\$14,026.10	\$21,497.20
Total Gral.		\$255,379.01	\$7,171.43	\$262,550.44	\$41,953.25	\$41,953.25	\$0.34	\$29,662.15	\$10,208.70	\$81,824.44	\$180,726.00