

INSTITUTO MUNICIPAL DE LAS MUJERES EN GUADALAJARA OPD

Lista de Raya (forma tabular)

Periodo 16 al 16 Quincenal del 16/08/2017 al 31/08/2017

Fecha: 01/Sep/2017

Hora: 16:45:12:67

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

Código	Empleado	Sueldo	Despensa vale electrónico	Día económico	"Otras" "Percepciones"	"TOTAL" "PERCEPCIONES"	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Ajuste al neto	Aportación a Fondo	Abono a PCP	"Otras" "Deducciones"	"TOTAL" "DEDUCCIONES"	"NETO"
Reg. Pat. IMSS: R1347130384														
Departamento 1 Dirección														
029	Llamas Santillan Berenice	\$7,775.09	\$750.00	\$0.00	\$0.00	\$7,775.09	\$1,113.50	\$1,113.50	\$0.05	\$894.14	\$1,331.00	\$0.00	\$3,338.69	\$4,436.40
045	García Trujillo María Elena	\$22,159.05	\$750.00	\$0.00	\$0.00	\$22,159.05	\$4,832.37	\$4,832.37	-0.01	\$2,548.29	\$3,860.00	\$0.00	\$11,240.65	\$10,918.40
050	Díaz Casillas María De Lourdes	\$7,775.10	\$750.00	\$0.00	\$0.00	\$7,775.10	\$1,113.50	\$1,113.50	\$0.06	\$894.14	\$0.00	\$0.00	\$2,007.70	\$5,767.40
052	Zepeda Aguilar Janeth Elena	\$7,775.10	\$750.00	\$0.00	\$0.00	\$7,775.10	\$1,113.50	\$1,113.50	\$0.06	\$894.14	\$770.00	\$0.00	\$2,777.70	\$4,997.40
Total Depto		\$45,484.34	\$3,000.00	\$0.00	\$0.00	\$45,484.34	\$8,172.87	\$8,172.87	\$0.16	\$5,230.71	\$5,961.00	\$0.00	\$19,364.74	\$26,119.60
Departamento 13 Jefatura de Comunicación Social														
047	Becerra Espinoza Laura	\$12,124.20	\$750.00	\$0.00	\$0.00	\$12,124.20	\$2,082.98	\$2,082.98	-0.06	\$1,394.28	\$0.00	\$0.00	\$3,477.20	\$8,647.00
049	Carreón Acosta Carmen Daniela	\$7,775.10	\$750.00	\$0.00	\$0.00	\$7,775.10	\$1,113.50	\$1,113.50	\$0.06	\$894.14	\$0.00	\$0.00	\$2,007.70	\$5,767.40
055	Sandoval Aguilar Graciela	\$7,775.10	\$750.00	\$0.00	\$0.00	\$7,775.10	\$1,113.50	\$1,113.50	\$0.06	\$894.14	\$0.00	\$0.00	\$2,007.70	\$5,767.40
Total Depto		\$27,674.40	\$2,250.00	\$0.00	\$0.00	\$27,674.40	\$4,309.98	\$4,309.98	\$0.06	\$3,182.56	\$0.00	\$0.00	\$7,492.60	\$20,181.80
Departamento 14 Coordinación Creatividad Social														
046	Jiménez Rodríguez Erika	\$7,775.10	\$750.00	\$0.00	\$0.00	\$7,775.10	\$1,113.50	\$1,113.50	\$0.06	\$894.14	\$2,505.00	\$0.00	\$4,512.70	\$3,262.40
053	Avila Montes María Del Refugio	\$15,750.00	\$750.00	\$0.00	\$0.00	\$15,750.00	\$2,935.77	\$2,935.77	-0.02	\$1,811.25	\$1,459.00	\$0.00	\$6,206.00	\$9,544.00
057	Navarro Maldonado Liliana Alejandra	\$7,256.76	\$750.00	\$518.34	\$0.00	\$7,775.10	\$1,113.50	\$1,113.50	-0.14	\$894.14	\$0.00	\$0.00	\$2,007.50	\$5,767.60
Total Depto		\$30,781.86	\$2,250.00	\$518.34	\$0.00	\$31,300.20	\$5,162.77	\$5,162.77	-0.10	\$3,999.53	\$3,964.00	\$0.00	\$12,726.20	\$18,574.80
Departamento 15 Coordinación Vida Digna														
011	Mercedo Pérez Veronica	\$7,775.10	\$750.00	\$0.00	\$0.00	\$7,775.10	\$1,113.50	\$1,113.50	\$0.06	\$894.14	\$2,592.00	\$0.00	\$4,599.70	\$3,175.40
036	Rosas Hernández Luz Elena	\$15,750.00	\$750.00	\$0.00	\$0.00	\$15,750.00	\$2,935.77	\$2,935.77	-0.02	\$1,811.25	\$0.00	\$0.00	\$4,747.20	\$11,002.80
058	Galaviz Rios Sandra Gabriela	\$7,775.10	\$750.00	\$0.00	\$0.00	\$7,775.10	\$1,113.50	\$1,113.50	\$0.06	\$894.14	\$0.00	\$0.00	\$2,007.70	\$5,767.40
Total Depto		\$31,300.20	\$2,250.00	\$0.00	\$0.00	\$31,300.20	\$5,162.77	\$5,162.77	\$0.10	\$3,999.53	\$2,592.00	\$0.00	\$11,354.40	\$19,945.80
Departamento 16 Coordinación Reinvencción de Ciudadanías														
009	Marquez Bargas Monica Fabiola	\$15,750.00	\$750.00	\$0.00	\$0.00	\$15,750.00	\$2,935.77	\$2,935.77	\$0.18	\$1,811.25	\$0.00	\$0.00	\$4,747.20	\$11,002.80
051	Díaz Chaires Jimena	\$7,775.10	\$750.00	\$0.00	\$0.00	\$7,775.10	\$1,113.50	\$1,113.50	-0.14	\$894.14	\$354.00	\$0.00	\$2,361.50	\$5,413.80
059	Pérez Rojas Alejandra Liliana	\$7,775.10	\$750.00	\$0.00	\$0.00	\$7,775.10	\$1,113.50	\$1,113.50	\$0.06	\$894.14	\$0.00	\$0.00	\$2,007.70	\$5,767.40
Total Depto		\$31,300.20	\$2,250.00	\$0.00	\$0.00	\$31,300.20	\$5,162.77	\$5,162.77	\$0.10	\$3,999.53	\$354.00	\$0.00	\$9,116.40	\$22,183.80
Departamento 17 Jefatura de Salud Integral														
010	Medina Villegas Adriana	\$12,124.20	\$750.00	\$0.00	\$0.00	\$12,124.20	\$2,082.98	\$2,082.98	-0.06	\$1,394.28	\$0.00	\$0.00	\$3,477.20	\$8,647.00
056	Valencia Díaz Cristina Hazel	\$7,775.10	\$750.00	\$0.00	\$0.00	\$7,775.10	\$1,113.50	\$1,113.50	-0.14	\$894.14	\$0.00	\$0.00	\$2,007.50	\$5,767.60
062	Carrillo Silva Olga Liliana	\$7,775.10	\$750.00	\$0.00	\$0.00	\$7,775.10	\$1,113.50	\$1,113.50	\$0.06	\$894.14	\$0.00	\$0.00	\$2,007.70	\$5,767.40
Total Depto		\$27,674.40	\$2,250.00	\$0.00	\$0.00	\$27,674.40	\$4,309.98	\$4,309.98	-0.14	\$3,182.56	\$0.00	\$0.00	\$7,492.40	\$20,182.00
Departamento 18 Jefatura Jurídica														
038	Zamora Marquez Judith	\$7,775.10	\$750.00	\$0.00	\$0.00	\$7,775.10	\$1,113.50	\$1,113.50	\$0.06	\$894.14	\$0.00	\$0.00	\$2,007.70	\$5,767.40
060	Pérez Cisneros Laura Angélica	\$12,124.20	\$750.00	\$0.00	\$0.00	\$12,124.20	\$2,082.98	\$2,082.98	-0.06	\$1,394.28	\$0.00	\$0.00	\$3,477.20	\$8,647.00
061	Placencia Medrano Montserrat	\$7,775.10	\$750.00	\$0.00	\$0.00	\$7,775.10	\$1,113.50	\$1,113.50	-0.14	\$894.14	\$0.00	\$0.00	\$2,007.50	\$5,767.60
Total Depto		\$27,674.40	\$2,250.00	\$0.00	\$0.00	\$27,674.40	\$4,309.98	\$4,309.98	-0.14	\$3,182.56	\$0.00	\$0.00	\$7,492.40	\$20,182.00
Departamento 19 Jefatura Administrativa														
004	Franco Cabrera Aldo Miguel	\$5,487.50	\$750.00	\$0.00	\$0.00	\$5,487.50	\$624.87	\$624.87	-0.03	\$631.06	\$0.00	\$0.00	\$1,255.90	\$4,231.60
013	Preciado Castillo Lorena Elizabeth	\$7,775.10	\$750.00	\$0.00	\$0.00	\$7,775.10	\$1,113.50	\$1,113.50	-0.14	\$894.14	\$0.00	\$0.00	\$2,007.50	\$5,767.60
019	Santoyo Sanchez Juan Manuel	\$4,649.00	\$750.00	\$0.00	\$0.00	\$4,649.00	\$460.64	\$460.64	-0.07	\$534.63	\$0.00	\$0.00	\$995.20	\$3,653.80
033	Cameña García Silvia	\$5,487.50	\$750.00	\$0.00	\$0.00	\$5,487.50	\$624.87	\$624.87	-0.03	\$631.06	\$1,444.00	\$0.00	\$2,799.90	\$2,687.60
220	Muñoz Rodríguez Verónica	\$11,315.92	\$750.00	\$808.28	\$0.00	\$12,124.20	\$2,082.98	\$2,082.98	-0.16	\$1,394.28	\$2,655.70	\$0.00	\$6,132.80	\$5,991.40
Total Depto		\$34,715.02	\$3,750.00	\$808.28	\$0.00	\$35,523.30	\$4,906.86	\$4,906.86	-0.43	\$4,085.17	\$4,199.70	\$0.00	\$13,191.30	\$22,332.00
Total Gral.		\$256,604.82	\$20,250.00	\$1,326.62	\$0.00	\$257,931.44	\$41,497.98	\$41,497.98	-0.39	\$29,662.15	\$17,070.70	\$0.00	\$88,230.44	\$169,701.00