

ITUTO MUNICIPAL DE LAS MUJERES EN GUADALAJARA

Lista de Raya (forma tabular) :ha: 14/Sep/2016
 Periodo 17 al 17 Quincenal del 01/09/2016 al 15/09/2016 :ra: 12:54:56:933
 Reg Pat IMSS: R1347130384
 RFC: IMM -020812-2J7

Código	Empleado	Sueldo	Retroactivo	040 Ingreso pagado por entidades federat	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	Retroactivo Pensiones	*TOTAL* DEDUCCIONES*	*NETO*
Reg. Pat. IMSS: R1347130384														
Departamento 1 Dirección														
029	Llamas Santillan Berenice	\$7,775.09	\$2,115.90	\$0.00	\$0.00	\$9,890.99	\$1,565.45	\$1,565.45	-0.13	\$894.14	\$1,681.00	\$243.33	\$4,383.79	\$5,507.20
045	García Trujillo María Elena	\$22,159.05	\$0.00	\$0.00	\$0.00	\$22,159.05	\$4,832.37	\$4,832.37	-0.01	\$2,548.29	\$0.00	\$0.00	\$7,380.65	\$14,778.40
050	Díaz Casillas María De Lourdes	\$4,619.00	\$0.00	\$0.00	\$0.00	\$4,619.00	\$455.27	\$455.27	-0.06	\$531.19	\$0.00	\$0.00	\$986.40	\$3,632.60
Total Depto		\$34,553.14	\$2,115.90	\$0.00	\$0.00	\$36,669.04	\$6,853.09	\$6,853.09	-0.20	\$3,973.62	\$1,681.00	\$243.33	\$12,750.84	\$23,918.20
Departamento 2 Administracion														
004	Franco Cabrera Aldo Miguel	\$5,487.50	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$7,775.10	\$1,113.50	\$1,113.50	\$0.06	\$894.14	\$3,888.00	\$0.00	\$5,895.70	\$1,879.40
019	Santoyo Sanchez Juan Manuel	\$4,649.00	\$0.00	\$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	Canela García Silvia	\$5,487.50	\$0.00	\$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
220	Muñoz Rodríguez Verónica	\$12,124.20	\$0.00	\$0.00	\$0.00	\$12,124.20	\$2,082.98	\$2,082.98	\$0.19	\$1,394.28	\$2,483.15	\$0.00	\$5,960.60	\$6,163.60
Total Depto		\$35,523.30	\$0.00	\$0.00	\$0.00	\$35,523.30	\$4,906.86	\$4,906.86	\$0.12	\$4,085.17	\$6,371.15	\$0.00	\$15,363.30	\$20,160.00
Departamento 13 Jefatura de Comunicación Social														
047	Becerra Espinoza Laura	\$11,315.92	\$0.00	\$0.00	\$808.28	\$12,124.20	\$2,082.98	\$2,082.98	\$0.14	\$1,394.28	\$0.00	\$0.00	\$3,477.40	\$8,646.80
049	Carreón Acosta Carmen Daniela	\$4,619.00	\$0.00	\$0.00	\$0.00	\$4,619.00	\$455.27	\$455.27	-0.06	\$531.19	\$0.00	\$0.00	\$986.40	\$3,632.60
055	Sandoval Aguilar Graciela	\$4,619.00	\$0.00	\$0.00	\$0.00	\$4,619.00	\$455.27	\$455.27	\$0.14	\$531.19	\$0.00	\$0.00	\$986.60	\$3,632.40
Total Depto		\$20,553.92	\$0.00	\$0.00	\$808.28	\$21,362.20	\$2,993.52	\$2,993.52	\$0.22	\$2,456.66	\$0.00	\$0.00	\$5,450.40	\$15,911.80
Departamento 14 Coordinación Creatividad Social														
046	Jiménez Rodríguez Erika	\$7,775.10	\$0.00	\$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
057	Navarro Maldonado Liliana Alejandra	\$4,619.00	\$0.00	\$0.00	\$0.00	\$4,619.00	\$455.27	\$455.27	-0.06	\$531.19	\$0.00	\$0.00	\$986.40	\$3,632.60
Total Depto		\$12,394.10	\$0.00	\$0.00	\$0.00	\$12,394.10	\$1,568.77	\$1,568.77	\$0.00	\$1,425.33	\$0.00	\$0.00	\$2,994.10	\$9,400.00
Departamento 15 Coordinación Vida Digna														
011	Mercado Perez Veronica	\$7,256.76	\$0.00	\$0.00	\$518.34	\$7,775.10	\$1,113.50	\$1,113.50	\$0.06	\$894.14	\$0.00	\$0.00	\$2,007.70	\$5,767.40
053	Avila Montes María Del Refugio	\$14,700.00	\$0.00	\$0.00	\$1,050.00	\$15,750.00	\$2,935.77	\$2,935.77	-0.02	\$1,811.25	\$0.00	\$0.00	\$4,747.00	\$11,003.00
058	Galaviz Rios Sandra Gabriela	\$4,619.00	\$0.00	\$0.00	\$0.00	\$4,619.00	\$455.27	\$455.27	\$0.14	\$531.19	\$0.00	\$0.00	\$986.60	\$3,632.40
Total Depto		\$26,575.76	\$0.00	\$0.00	\$1,568.34	\$28,144.10	\$4,504.54	\$4,504.54	\$0.18	\$3,236.58	\$0.00	\$0.00	\$7,741.30	\$20,402.80
Departamento 16 Coordinación Reinversión de Ciudadanías														
048	Hidalgo Rodríguez Alejandra Guadalupe	\$15,750.00	\$0.00	\$0.00	\$0.00	\$15,750.00	\$2,935.77	\$2,935.77	-0.02	\$1,811.25	\$0.00	\$0.00	\$4,747.00	\$11,003.00
051	Díaz Chaires Jimena	\$4,311.07	\$0.00	\$0.00	\$307.93	\$4,619.00	\$455.27	\$455.27	\$0.14	\$531.19	\$0.00	\$0.00	\$986.60	\$3,632.40
059	Pérez Rojas Alejandra Liliana	\$7,775.10	\$0.00	\$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		\$27,836.17	\$0.00	\$0.00	\$307.93	\$28,144.10	\$4,504.54	\$4,504.54	\$0.18	\$3,236.58	\$0.00	\$0.00	\$7,741.30	\$20,402.80
Departamento 17 Jefatura de Salud Integral														
009	Marquez Barajas Monica Fabiola	\$12,124.20	\$0.00	\$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
010	Medina Villegas Adriana	\$7,775.09	\$0.00	\$0.00	\$0.00	\$7,775.09	\$1,113.50	\$1,113.50	-0.15	\$894.14	\$0.00	\$0.00	\$2,007.49	\$5,767.60
056	Valencia Diaz Cristina Hazel	\$4,619.00	\$0.00	\$0.00	\$0.00	\$4,619.00	\$455.27	\$455.27	-0.06	\$531.19	\$0.00	\$0.00	\$986.40	\$3,632.60
Total Depto		\$24,518.29	\$0.00	\$0.00	\$0.00	\$24,518.29	\$3,651.75	\$3,651.75	-0.27	\$2,819.61	\$0.00	\$0.00	\$6,471.09	\$18,047.20
Departamento 18 Jefatura Jurídica														
036	Rosas Hernández Luz Elena	\$11,315.92	\$0.00	\$0.00	\$808.28	\$12,124.20	\$2,082.98	\$2,082.98	-0.06	\$1,394.28	\$0.00	\$0.00	\$3,477.20	\$8,647.00
038	Zamora Marquez Judith	\$4,311.07	\$7,315.00	\$0.00	\$307.93	\$11,934.00	\$2,038.25	\$2,038.25	-0.07	\$531.19	\$0.00	\$841.23	\$3,410.60	\$8,523.40
052	Zepeda Aguilar Janeth Elena	\$4,619.00	\$0.00	\$0.00	\$0.00	\$4,619.00	\$455.27	\$455.27	-0.06	\$531.19	\$0.00	\$0.00	\$986.40	\$3,632.60
Total Depto		\$20,245.99	\$7,315.00	\$0.00	\$1,116.21	\$28,677.20	\$4,576.50	\$4,576.50	-0.19	\$2,456.66	\$0.00	\$841.23	\$7,874.20	\$20,803.00
Total Gral.		\$202,200.67	\$9,430.90	\$0.00	\$3,800.76	\$215,432.33	\$33,559.57	\$33,559.57	\$0.04	\$23,690.21	\$8,052.15	\$1,084.56	\$66,386.53	\$149,045.80