

INSTITUTO MUNICIPAL DE LAS MUJERES EN GUADALAJARA OPD

Lista de Raya (forma tabular)

Periodo 22 al 22 Quincenal del 16/11/2017 al 30/11/2017
Reg Pat IMSS: R1347130384
RFC: IMM-020812-2J7

Código	Empleado	Sueldo	Vacaciones a tiempo	Prima de vacaciones reportada \$	Aguinaldo	Despensa vale electrónico	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	"TOTAL" "DEDUCCIONES"	"NETO"
Reg. Pat. IMSS: R1347130384																
Departamento 1 Dirección																
029	Llamas Santillan Berenice	\$7,775.09	\$0.00	\$0.00	\$0.00	\$750.00	\$0.00	\$7,775.09	\$1,113.50	\$0.00	\$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	\$0.00	\$0.00	\$750.00	\$0.00	\$22,159.05	\$4,832.37	\$0.00	\$4,832.37	-\$0.01	\$2,549.29	\$0.00	\$7,380.55	\$14,778.40
050	Díaz Casillas María De Lourdes	\$7,775.10	\$0.00	\$0.00	\$0.00	\$750.00	\$0.00	\$7,775.10	\$1,113.50	\$0.00	\$1,113.50	\$0.06	\$894.14	\$0.00	\$2,007.70	\$5,767.40
052	Zepeda Aguilar Janeth Elena	\$7,256.76	\$0.00	\$0.00	\$0.00	\$750.00	\$518.34	\$7,775.10	\$1,113.50	\$0.00	\$1,113.50	\$0.06	\$894.14	\$770.00	\$2,777.70	\$4,997.40
Total Depto		\$44,966.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$518.34	\$45,484.34	\$8,172.87	\$0.00	\$8,172.87	\$0.16	\$5,230.71	\$770.00	\$14,173.74	\$31,310.60
Departamento 2 Administración																
043	Bonilla Canela Laura Gabriela	\$4,619.00	\$1,535.45	\$383.86	\$3,796.44	\$0.00	\$0.00	\$10,334.75	\$767.33	\$680.32	\$767.33	-\$0.10	\$0.00	\$0.00	\$1,447.55	\$8,887.20
Total Depto		\$4,619.00	\$1,535.45	\$383.86	\$3,796.44	\$0.00	\$0.00	\$10,334.75	\$767.33	\$680.32	\$767.33	-\$0.10	\$0.00	\$0.00	\$1,447.55	\$8,887.20
Departamento 13 Jefatura de Comunicación Social																
047	Becerra Espinoza Laura	\$12,124.20	\$0.00	\$0.00	\$0.00	\$750.00	\$0.00	\$12,124.20	\$2,082.98	\$0.00	\$2,082.98	-\$0.06	\$1,394.28	\$0.00	\$3,477.20	\$8,647.00
049	Carreón Acosta Carmen Daniela	\$7,775.10	\$0.00	\$0.00	\$0.00	\$750.00	\$0.00	\$7,775.10	\$1,113.50	\$0.00	\$1,113.50	\$0.06	\$894.14	\$0.00	\$2,007.70	\$5,767.40
055	Sandoval Aguilar Graciela	\$7,775.10	\$0.00	\$0.00	\$0.00	\$750.00	\$0.00	\$7,775.10	\$1,113.50	\$0.00	\$1,113.50	\$0.06	\$894.14	\$0.00	\$2,007.70	\$5,767.40
Total Depto		\$27,674.40	\$0.00	\$0.00	\$0.00	\$2,250.00	\$0.00	\$27,674.40	\$4,309.98	\$0.00	\$4,309.98	\$0.06	\$3,182.56	\$0.00	\$7,492.60	\$20,181.80
Departamento 14 Coordinación Creatividad Social																
046	Jiménez Rodríguez Erika	\$7,775.10	\$0.00	\$0.00	\$0.00	\$750.00	\$0.00	\$7,775.10	\$1,113.50	\$0.00	\$1,113.50	\$0.06	\$894.14	\$0.00	\$2,007.70	\$5,767.40
053	Avila Montes María Del Refugio	\$15,750.00	\$0.00	\$0.00	\$0.00	\$750.00	\$0.00	\$15,750.00	\$2,935.77	\$0.00	\$2,935.77	-\$0.02	\$1,811.25	\$1,459.00	\$6,206.00	\$9,544.00
057	Navarro Maldonado Liliana Alejandra	\$7,775.10	\$0.00	\$0.00	\$0.00	\$750.00	\$0.00	\$7,775.10	\$1,113.50	\$0.00	\$1,113.50	\$0.06	\$894.14	\$0.00	\$2,007.70	\$5,767.40
Total Depto		\$31,300.20	\$0.00	\$0.00	\$0.00	\$2,250.00	\$0.00	\$31,300.20	\$5,162.77	\$0.00	\$5,162.77	\$0.10	\$3,599.53	\$1,459.00	\$10,221.40	\$21,078.80
Departamento 15 Coordinación Vida Digna																
011	Mercado Pérez Veronica	\$7,775.10	\$0.00	\$0.00	\$0.00	\$750.00	\$0.00	\$7,775.10	\$1,113.50	\$0.00	\$1,113.50	\$0.06	\$894.14	\$2,592.00	\$4,599.70	\$3,175.40
036	Rosaa Hernández Luz Elena	\$15,750.00	\$0.00	\$0.00	\$0.00	\$750.00	\$0.00	\$15,750.00	\$2,935.77	\$0.00	\$2,935.77	\$0.18	\$1,811.25	\$0.00	\$4,747.20	\$11,002.80
058	Galvez Rios Sandra Gabriela	\$7,775.10	\$0.00	\$0.00	\$0.00	\$750.00	\$0.00	\$7,775.10	\$1,113.50	\$0.00	\$1,113.50	\$0.06	\$894.14	\$0.00	\$2,007.70	\$5,767.40
Total Depto		\$31,300.20	\$0.00	\$0.00	\$0.00	\$2,250.00	\$0.00	\$31,300.20	\$5,162.77	\$0.00	\$5,162.77	\$0.30	\$3,599.53	\$2,592.00	\$11,354.60	\$19,945.60
Departamento 16 Coordinación Reinvencción de Ciudadanías																
009	Marquez Barajas Monica Fabiola	\$15,750.00	\$0.00	\$0.00	\$0.00	\$750.00	\$0.00	\$15,750.00	\$2,935.77	\$0.00	\$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	\$0.00	\$0.00	\$750.00	\$0.00	\$7,775.10	\$1,113.50	\$0.00	\$1,113.50	\$0.06	\$894.14	\$354.00	\$2,361.70	\$5,413.40
059	Pérez Rojas Alejandra Liliana	\$7,256.76	\$0.00	\$0.00	\$0.00	\$750.00	\$518.34	\$7,775.10	\$1,113.50	\$0.00	\$1,113.50	\$0.06	\$894.14	\$0.00	\$2,007.70	\$5,767.40
Total Depto		\$30,781.86	\$0.00	\$0.00	\$0.00	\$2,250.00	\$518.34	\$31,300.20	\$5,162.77	\$0.00	\$5,162.77	\$0.10	\$3,599.53	\$354.00	\$9,116.40	\$22,163.80
Departamento 17 Jefatura de Salud Integral																
010	Medina Villegas Adriana	\$12,124.20	\$0.00	\$0.00	\$0.00	\$750.00	\$0.00	\$12,124.20	\$2,082.98	\$0.00	\$2,082.98	-\$0.06	\$1,394.28	\$0.00	\$3,477.20	\$8,647.00
056	Valencia Diaz Cristina Hazel	\$7,775.10	\$0.00	\$0.00	\$0.00	\$750.00	\$0.00	\$7,775.10	\$1,113.50	\$0.00	\$1,113.50	\$0.06	\$894.14	\$0.00	\$2,007.70	\$5,767.40
062	Carrillo Silva Olga Liliana	\$7,256.76	\$0.00	\$0.00	\$0.00	\$750.00	\$518.34	\$7,775.10	\$1,113.50	\$0.00	\$1,113.50	\$0.06	\$894.14	\$0.00	\$2,007.70	\$5,767.40
Total Depto		\$27,156.06	\$0.00	\$0.00	\$0.00	\$2,250.00	\$518.34	\$27,674.40	\$4,309.98	\$0.00	\$4,309.98	\$0.06	\$3,182.56	\$0.00	\$7,492.60	\$20,181.80
Departamento 18 Jefatura Jurídica																
038	Zamora Marquez Judith	\$7,775.10	\$0.00	\$0.00	\$0.00	\$750.00	\$0.00	\$7,775.10	\$1,113.50	\$0.00	\$1,113.50	\$0.06	\$894.14	\$0.00	\$2,007.70	\$5,767.40
060	Pérez Cisneros Laura Angélica	\$11,315.92	\$0.00	\$0.00	\$0.00	\$750.00	\$808.28	\$12,124.20	\$2,082.98	\$0.00	\$2,082.98	-\$0.06	\$1,394.28	\$0.00	\$3,477.20	\$8,647.00
061	Placencia Medrano Montserrat	\$7,256.76	\$0.00	\$0.00	\$0.00	\$750.00	\$518.34	\$7,775.10	\$1,113.50	\$0.00	\$1,113.50	-\$0.14	\$894.14	\$0.00	\$2,007.50	\$5,767.60
Total Depto		\$26,347.78	\$0.00	\$0.00	\$0.00	\$2,250.00	\$1,326.62	\$27,674.40	\$4,309.98	\$0.00	\$4,309.98	-\$0.14	\$3,182.56	\$0.00	\$7,492.40	\$20,182.00
Departamento 19 Jefatura Administrativa																
004	Franco Cabrera Aldo Miguel	\$5,487.50	\$0.00	\$0.00	\$0.00	\$750.00	\$0.00	\$5,487.50	\$624.87	\$0.00	\$624.87	-\$0.03	\$631.06	\$0.00	\$1,255.90	\$4,231.60
013	Precado Castillo Lorena Elizabeth	\$7,775.10	\$0.00	\$0.00	\$0.00	\$750.00	\$0.00	\$7,775.10	\$1,113.50	\$0.00	\$1,113.50	-\$0.14	\$894.14	\$0.00	\$2,007.50	\$5,767.60
019	Santoyo Sanchez Juan Manuel	\$4,339.07	\$0.00	\$0.00	\$0.00	\$750.00	\$309.93	\$4,649.00	\$460.64	\$0.00	\$460.64	-\$0.07	\$534.63	\$834.00	\$1,829.20	\$2,819.80
033	Canela Garcia Silvia	\$5,121.67	\$0.00	\$0.00	\$0.00	\$750.00	\$365.83	\$5,487.50	\$624.87	\$0.00	\$624.87	-\$0.03	\$631.06	\$1,544.00	\$2,799.90	\$2,687.60
220	Muñoz Rodríguez Verónica	\$12,124.20	\$0.00	\$0.00	\$0.00	\$750.00	\$0.00	\$12,124.20	\$2,082.98	\$0.00	\$2,082.98	\$0.04	\$1,394.28	\$2,655.70	\$6,133.00	\$5,991.20
Total Depto		\$34,847.54	\$0.00	\$0.00	\$0.00	\$3,750.00	\$676.76	\$35,523.30	\$4,906.86	\$0.00	\$4,906.86	-\$0.23	\$4,085.17	\$5,033.70	\$14,025.50	\$21,497.80
Total Gral.		\$258,993.04	\$1,535.45	\$383.86	\$3,796.44	\$20,250.00	\$3,557.40	\$268,266.19	\$42,265.31	\$680.32	\$42,265.31	\$0.31	\$29,662.15	\$10,208.70	\$82,816.79	\$185,449.40