

INSTITUTO MUNICIPAL DE LAS MUJERES EN GUADALAJARA OPD

Lista de Raya (forma tabular)

Fecha: 08/Ene/2018

Periodo 24 al 24 Quincenal del 16/12/2017 al 31/12/2017

Hora: 12:42:45:427

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

Código	Empleado	Sueldo	Vacaciones a tiempo	Prima de vacaciones a tiempo	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* DEDUCCIONE S*	*NETO*
Reg. Pat. IMSS: R1347130384														
<b>Departamento 1 Dirección</b>														
029	Llamas Santillan Berenice	\$2,591.70	\$5,183.40	\$1,295.85	\$750.00	\$0.00	\$9,070.95	\$1,349.06	\$1,349.06	-\$0.05	\$894.14	\$0.00	\$2,243.15	\$6,827.80
045	García Trujillo María Elena	\$7,386.35	\$14,772.70	\$3,693.18	\$750.00	\$0.00	\$25,852.23	\$5,882.41	\$5,882.41	\$0.13	\$2,548.29	\$0.00	\$8,430.83	\$17,421.40
050	Díaz Casillas María De Lourdes	\$2,591.70	\$5,183.40	\$1,295.85	\$750.00	\$0.00	\$9,070.95	\$1,349.06	\$1,349.06	-\$0.05	\$894.14	\$0.00	\$2,243.15	\$6,827.80
052	Zepeda Aguilar Janeth Elena	\$2,591.70	\$5,183.40	\$1,295.85	\$750.00	\$0.00	\$9,070.95	\$1,349.06	\$1,349.06	\$0.15	\$894.14	\$770.00	\$3,013.35	\$6,057.60
<b>Total Depto</b>		<b>\$15,161.45</b>	<b>\$30,322.90</b>	<b>\$7,580.73</b>	<b>\$3,000.00</b>	<b>\$0.00</b>	<b>\$53,065.08</b>	<b>\$9,929.59</b>	<b>\$9,929.59</b>	<b>\$0.18</b>	<b>\$5,230.71</b>	<b>\$770.00</b>	<b>\$15,930.48</b>	<b>\$37,134.60</b>
<b>Departamento 13 Jefatura de Comunicación Social</b>														
047	Becerra Espinoza Laura	\$4,041.40	\$8,082.80	\$2,020.70	\$750.00	\$0.00	\$14,144.90	\$2,512.85	\$2,512.85	-\$0.03	\$1,394.28	\$0.00	\$3,907.10	\$10,237.80
049	Carrón Acosta Carmen Daniela	\$2,591.70	\$5,183.40	\$1,295.85	\$750.00	\$0.00	\$9,070.95	\$1,113.50	\$1,113.50	\$0.11	\$894.14	\$0.00	\$2,007.75	\$7,063.20
055	Sandoval Aguilar Graciela	\$2,591.70	\$5,183.40	\$1,295.85	\$750.00	\$0.00	\$9,070.95	\$1,349.06	\$1,349.06	-\$0.05	\$894.14	\$0.00	\$2,243.15	\$6,827.80
<b>Total Depto</b>		<b>\$9,224.80</b>	<b>\$18,449.60</b>	<b>\$4,612.40</b>	<b>\$2,250.00</b>	<b>\$0.00</b>	<b>\$32,286.80</b>	<b>\$4,975.41</b>	<b>\$4,975.41</b>	<b>\$0.03</b>	<b>\$3,182.56</b>	<b>\$0.00</b>	<b>\$8,158.00</b>	<b>\$24,128.80</b>
<b>Departamento 14 Coordinación Creatividad Social</b>														
046	Jiménez Rodríguez Erika	\$2,591.70	\$5,183.40	\$1,295.85	\$750.00	\$0.00	\$9,070.95	\$1,349.06	\$1,349.06	-\$0.05	\$894.14	\$0.00	\$2,243.15	\$6,827.80
053	Avila Montes María Del Refugio	\$5,250.00	\$10,500.00	\$2,625.00	\$750.00	\$0.00	\$18,375.00	\$3,639.24	\$3,639.24	\$0.11	\$1,811.25	\$1,459.00	\$6,909.60	\$11,465.40
057	Navarro Maldonado Liliana Alejandra	\$2,591.70	\$5,183.40	\$1,295.85	\$750.00	\$0.00	\$9,070.95	\$1,349.06	\$1,349.06	-\$0.05	\$894.14	\$0.00	\$2,243.15	\$6,827.80
<b>Total Depto</b>		<b>\$10,433.40</b>	<b>\$20,866.80</b>	<b>\$5,216.70</b>	<b>\$2,250.00</b>	<b>\$0.00</b>	<b>\$36,516.90</b>	<b>\$6,337.36</b>	<b>\$6,337.36</b>	<b>\$0.01</b>	<b>\$3,599.53</b>	<b>\$1,459.00</b>	<b>\$11,395.90</b>	<b>\$25,121.00</b>
<b>Departamento 15 Coordinación Vida Digna</b>														
011	Mercado Perez Veronica	\$2,591.70	\$5,183.40	\$1,295.85	\$750.00	\$0.00	\$9,070.95	\$1,349.06	\$1,349.06	-\$0.05	\$894.14	\$2,592.00	\$4,835.15	\$4,235.80
036	Rosas Hernández Luz Elena	\$5,250.00	\$10,500.00	\$2,625.00	\$750.00	\$0.00	\$18,375.00	\$3,639.24	\$3,639.24	\$0.11	\$1,811.25	\$0.00	\$5,450.60	\$12,924.40
058	Galaviz Ríos Sandra Gabriela	\$2,591.70	\$5,183.40	\$1,295.85	\$750.00	\$0.00	\$9,070.95	\$1,349.06	\$1,349.06	-\$0.05	\$894.14	\$0.00	\$2,243.15	\$6,827.80
<b>Total Depto</b>		<b>\$10,433.40</b>	<b>\$20,866.80</b>	<b>\$5,216.70</b>	<b>\$2,250.00</b>	<b>\$0.00</b>	<b>\$36,516.90</b>	<b>\$6,337.36</b>	<b>\$6,337.36</b>	<b>\$0.01</b>	<b>\$3,599.53</b>	<b>\$2,592.00</b>	<b>\$12,528.90</b>	<b>\$23,988.00</b>
<b>Departamento 16 Coordinación Reinversión de Ciudadanías</b>														
009	Marquez Barajas Monica Fabiola	\$5,250.00	\$10,500.00	\$2,625.00	\$750.00	\$0.00	\$18,375.00	\$3,639.24	\$3,639.24	-\$0.09	\$1,811.25	\$0.00	\$5,450.40	\$12,924.60
051	Díaz Chaires Jimena	\$2,591.70	\$5,183.40	\$1,295.85	\$750.00	\$0.00	\$9,070.95	\$1,349.06	\$1,349.06	\$0.15	\$894.14	\$354.00	\$2,597.35	\$6,473.60
059	Pérez Rojas Alejandra Liliana	\$2,591.70	\$5,183.40	\$1,295.85	\$750.00	\$0.00	\$9,070.95	\$1,349.06	\$1,349.06	-\$0.05	\$894.14	\$0.00	\$2,243.15	\$6,827.80
<b>Total Depto</b>		<b>\$10,433.40</b>	<b>\$20,866.80</b>	<b>\$5,216.70</b>	<b>\$2,250.00</b>	<b>\$0.00</b>	<b>\$36,516.90</b>	<b>\$6,337.36</b>	<b>\$6,337.36</b>	<b>\$0.01</b>	<b>\$3,599.53</b>	<b>\$354.00</b>	<b>\$10,290.90</b>	<b>\$26,226.00</b>
<b>Departamento 17 Jefatura de Salud Integral</b>														
010	Medina Villegas Adriana	\$4,041.40	\$8,082.80	\$2,020.70	\$750.00	\$0.00	\$14,144.90	\$2,512.85	\$2,512.85	-\$0.03	\$1,394.28	\$0.00	\$3,907.10	\$10,237.80
056	Valencia Díaz Cristina Hazel	\$2,591.70	\$5,183.40	\$1,295.85	\$750.00	\$0.00	\$9,070.95	\$1,349.06	\$1,349.06	-\$0.05	\$894.14	\$0.00	\$2,243.15	\$6,827.80
062	Carrillo Silva Olga Liliana	\$6,738.42	\$0.00	\$0.00	\$750.00	\$1,036.68	\$7,775.10	\$1,113.50	\$1,113.50	\$0.06	\$894.14	\$0.00	\$2,007.70	\$5,767.40
<b>Total Depto</b>		<b>\$13,371.52</b>	<b>\$13,266.20</b>	<b>\$3,316.55</b>	<b>\$2,250.00</b>	<b>\$1,036.68</b>	<b>\$30,990.95</b>	<b>\$4,975.41</b>	<b>\$4,975.41</b>	<b>-\$0.02</b>	<b>\$3,182.56</b>	<b>\$0.00</b>	<b>\$8,157.95</b>	<b>\$22,833.00</b>
<b>Departamento 18 Jefatura Jurídica</b>														
038	Zamora Marquez Judith	\$2,591.70	\$5,183.40	\$1,295.85	\$750.00	\$0.00	\$9,070.95	\$1,349.06	\$1,349.06	-\$0.05	\$894.14	\$0.00	\$2,243.15	\$6,827.80
060	Pérez Cisneros Laura Angélica	\$4,041.40	\$8,082.80	\$2,020.70	\$750.00	\$0.00	\$14,144.90	\$2,246.52	\$2,246.52	-\$0.10	\$1,394.28	\$0.00	\$3,640.70	\$10,504.20
061	Placencia Medrano Montserrat	\$2,591.70	\$5,183.40	\$1,295.85	\$750.00	\$0.00	\$9,070.95	\$1,113.50	\$1,113.50	-\$0.09	\$894.14	\$0.00	\$2,007.55	\$7,063.40
<b>Total Depto</b>		<b>\$9,224.80</b>	<b>\$18,449.60</b>	<b>\$4,612.40</b>	<b>\$2,250.00</b>	<b>\$0.00</b>	<b>\$32,286.80</b>	<b>\$4,709.08</b>	<b>\$4,709.08</b>	<b>-\$0.24</b>	<b>\$3,182.56</b>	<b>\$0.00</b>	<b>\$7,891.40</b>	<b>\$24,395.40</b>
<b>Departamento 19 Jefatura Administrativa</b>														
004	Franco Cabrera Aldo Miguel	\$1,829.17	\$3,658.33	\$914.58	\$750.00	\$0.00	\$6,402.08	\$732.47	\$732.47	\$0.15	\$631.06	\$0.00	\$1,363.68	\$5,038.40
013	Preciado Castillo Lorena Elizabeth	\$2,591.70	\$5,183.40	\$1,295.85	\$750.00	\$0.00	\$9,070.95	\$1,349.06	\$1,349.06	-\$0.05	\$894.14	\$0.00	\$2,243.15	\$6,827.80
019	Santoyo Sanchez Juan Manuel	\$1,549.67	\$3,099.33	\$774.83	\$750.00	\$0.00	\$5,423.83	\$500.83	\$500.83	-\$0.03	\$534.63	\$834.00	\$1,869.43	\$3,554.40
033	Canela García Silvia	\$1,829.17	\$3,658.33	\$914.58	\$750.00	\$0.00	\$6,402.08	\$732.47	\$732.47	-\$0.05	\$631.06	\$1,544.00	\$2,907.48	\$3,494.60
220	Muñoz Rodríguez Verónica	\$4,041.40	\$8,082.80	\$2,020.70	\$750.00	\$0.00	\$14,144.90	\$2,512.85	\$2,512.85	\$0.07	\$1,394.28	\$2,655.70	\$6,562.90	\$7,582.00
<b>Total Depto</b>		<b>\$11,841.11</b>	<b>\$23,682.19</b>	<b>\$5,920.54</b>	<b>\$3,750.00</b>	<b>\$0.00</b>	<b>\$41,443.84</b>	<b>\$5,827.68</b>	<b>\$5,827.68</b>	<b>\$0.09</b>	<b>\$4,085.17</b>	<b>\$5,033.70</b>	<b>\$14,946.64</b>	<b>\$26,497.20</b>
<b>Total Gral.</b>		<b>\$90,123.88</b>	<b>\$166,770.89</b>	<b>\$41,692.72</b>	<b>\$20,250.00</b>	<b>\$1,036.68</b>	<b>\$299,624.17</b>	<b>\$49,429.25</b>	<b>\$49,429.25</b>	<b>\$0.07</b>	<b>\$29,662.15</b>	<b>\$10,208.70</b>	<b>\$89,300.17</b>	<b>\$210,324.00</b>