

INSTITUTO MUNICIPAL DE LAS MUJERES EN GUADALAJARA OPD

Lista de Raya (forma tabular) echa: 23/Mar/2018
 Periodo 6 al 6 Quincenal del 16/03/2018 al 31/03/2018 hora: 16:13:35:395
 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* DEDUCCIONES*	*NETO*
Reg. Pat. IMSS: R1347130384														
Departamento 1 Dirección														
029	Llamas Santillan Berenice	\$2,591.70	\$5,183.40	\$1,295.85	\$1,500.00	\$0.00	\$9,070.95	\$1,041.09	\$1,041.09	-\$0.08	\$894.14	\$0.00	\$1,935.15	\$7,135.80
045	García Trujillo María Elena	\$7,386.35	\$14,772.70	\$3,693.18	\$1,500.00	\$0.00	\$25,852.23	\$5,275.91	\$5,275.91	\$0.03	\$2,548.29	\$5,995.00	\$13,819.23	\$12,033.00
050	Díaz Casillas María De Lourdes	\$2,591.70	\$5,183.40	\$1,295.85	\$1,500.00	\$0.00	\$9,070.95	\$1,041.09	\$1,041.09	-\$0.08	\$894.14	\$0.00	\$1,935.15	\$7,135.80
052	Zepeda Aguiar Janeth Elena	\$2,591.70	\$5,183.40	\$1,295.85	\$1,500.00	\$0.00	\$9,070.95	\$1,041.09	\$1,041.09	\$0.12	\$894.14	\$1,728.00	\$3,663.35	\$5,407.60
Total Depto		\$15,161.45	\$30,322.90	\$7,580.73	\$6,000.00	\$0.00	\$53,065.08	\$8,399.18	\$8,399.18	-\$0.01	\$5,230.71	\$7,723.00	\$21,352.88	\$31,712.20
Departamento 13 Jefatura de Comunicación Social														
047	Becerra Espinoza Laura	\$4,041.40	\$8,082.80	\$2,020.70	\$1,500.00	\$0.00	\$14,144.90	\$2,146.15	\$2,146.15	\$0.07	\$1,394.28	\$0.00	\$3,540.50	\$10,604.40
049	Carreón Acosta Carmen Daniela	\$2,073.36	\$5,183.40	\$1,295.85	\$1,500.00	\$518.34	\$9,070.95	\$1,041.09	\$1,041.09	-\$0.08	\$894.14	\$0.00	\$1,935.15	\$7,135.80
055	Sandoval Aguiar Graciela	\$2,591.70	\$5,183.40	\$1,295.85	\$1,500.00	\$0.00	\$9,070.95	\$1,041.09	\$1,041.09	\$0.12	\$894.14	\$0.00	\$1,935.35	\$7,135.60
Total Depto		\$8,706.46	\$18,449.60	\$4,612.40	\$4,500.00	\$518.34	\$32,286.80	\$4,228.33	\$4,228.33	\$0.11	\$3,182.56	\$0.00	\$7,411.00	\$24,875.80
Departamento 14 Coordinación Creatividad Social														
046	Jiménez Rodríguez Erika	\$2,073.36	\$5,183.40	\$1,295.85	\$1,500.00	\$518.34	\$9,070.95	\$1,041.09	\$1,041.09	\$0.12	\$894.14	\$2,073.00	\$4,008.35	\$5,062.60
053	Avila Montes María Del Refugio	\$5,250.00	\$10,500.00	\$2,625.00	\$1,500.00	\$0.00	\$18,375.00	\$3,141.07	\$3,141.07	\$0.08	\$1,811.25	\$1,459.00	\$6,411.40	\$11,963.60
057	Navarro Maldonado Liliana Alejandra	\$2,591.70	\$5,183.40	\$1,295.85	\$1,500.00	\$0.00	\$9,070.95	\$1,041.09	\$1,041.09	-\$0.08	\$894.14	\$0.00	\$1,935.15	\$7,135.80
Total Depto		\$9,915.06	\$20,866.80	\$5,216.70	\$4,500.00	\$518.34	\$36,516.90	\$5,223.25	\$5,223.25	\$0.12	\$3,599.53	\$3,532.00	\$12,354.90	\$24,162.00
Departamento 15 Coordinación Vida Digna														
011	Mercado Perez Veronica	\$2,591.70	\$5,183.40	\$1,295.85	\$1,500.00	\$0.00	\$9,070.95	\$1,041.09	\$1,041.09	-\$0.08	\$894.14	\$2,592.00	\$4,527.15	\$4,543.80
036	Rosas Hernández Luz Elena	\$5,250.00	\$10,500.00	\$2,625.00	\$1,500.00	\$0.00	\$18,375.00	\$3,141.07	\$3,141.07	\$0.08	\$1,811.25	\$0.00	\$4,952.40	\$13,422.60
058	Galaviz Rios Sandra Gabriela	\$2,591.70	\$5,183.40	\$1,295.85	\$1,500.00	\$0.00	\$9,070.95	\$1,041.09	\$1,041.09	\$0.12	\$894.14	\$0.00	\$1,935.35	\$7,135.60
063	Tapia Chavez Perla Guadalupe	\$4,750.05	\$0.00	\$0.00	\$0.00	\$0.00	\$4,750.05	\$420.68	\$420.68	\$0.17	\$0.00	\$0.00	\$420.85	\$4,329.20
Total Depto		\$15,183.45	\$20,866.80	\$5,216.70	\$4,500.00	\$0.00	\$41,266.95	\$5,643.93	\$5,643.93	\$0.29	\$3,599.53	\$2,592.00	\$11,835.75	\$29,431.20
Departamento 16 Coordinación Reinversión de Ciudadanías														
009	Marquez Barajas Monica Fabiola	\$5,250.00	\$10,500.00	\$2,625.00	\$1,500.00	\$0.00	\$18,375.00	\$3,141.07	\$3,141.07	\$0.08	\$1,811.25	\$0.00	\$4,952.40	\$13,422.60
051	Díaz Chaires Jimena	\$2,591.70	\$5,183.40	\$1,295.85	\$1,500.00	\$0.00	\$9,070.95	\$1,041.09	\$1,041.09	-\$0.08	\$894.14	\$354.00	\$2,289.15	\$6,781.80
059	Pérez Rojas Alejandra Liliana	\$2,591.70	\$5,183.40	\$1,295.85	\$1,500.00	\$0.00	\$9,070.95	\$1,041.09	\$1,041.09	\$0.12	\$894.14	\$0.00	\$1,935.35	\$7,135.60
Total Depto		\$10,433.40	\$20,866.80	\$5,216.70	\$4,500.00	\$0.00	\$36,516.90	\$5,223.25	\$5,223.25	\$0.12	\$3,599.53	\$354.00	\$9,176.90	\$27,340.00
Departamento 17 Jefatura de Salud Integral														
010	Medina Villegas Adriana	\$4,041.40	\$8,082.80	\$2,020.70	\$1,500.00	\$0.00	\$14,144.90	\$2,146.15	\$2,146.15	\$0.07	\$1,394.28	\$0.00	\$3,540.50	\$10,604.40
056	Valencia Díaz Cristina Hazel	\$2,591.70	\$5,183.40	\$1,295.85	\$1,500.00	\$0.00	\$9,070.95	\$1,041.09	\$1,041.09	-\$0.08	\$894.14	\$0.00	\$1,935.15	\$7,135.80
062	Carrillo Silva Olga Liliana	\$2,073.36	\$5,183.40	\$1,295.85	\$1,500.00	\$518.34	\$9,070.95	\$1,041.09	\$1,041.09	\$0.12	\$894.14	\$0.00	\$1,935.35	\$7,135.60
Total Depto		\$8,706.46	\$18,449.60	\$4,612.40	\$4,500.00	\$518.34	\$32,286.80	\$4,228.33	\$4,228.33	\$0.11	\$3,182.56	\$0.00	\$7,411.00	\$24,875.80
Departamento 18 Jefatura Jurídica														
038	Zamora Marquez Judith	\$2,591.70	\$5,183.40	\$1,295.85	\$1,500.00	\$0.00	\$9,070.95	\$1,041.09	\$1,041.09	-\$0.08	\$894.14	\$0.00	\$1,935.15	\$7,135.80
060	Pérez Cisneros Laura Angélica	\$4,041.40	\$8,082.80	\$2,020.70	\$1,500.00	\$0.00	\$14,144.90	\$2,146.15	\$2,146.15	-\$0.13	\$1,394.28	\$0.00	\$3,540.30	\$10,604.60
061	Placencia Medrano Montserrat	\$2,591.70	\$5,183.40	\$1,295.85	\$1,500.00	\$0.00	\$9,070.95	\$1,041.09	\$1,041.09	\$0.12	\$894.14	\$0.00	\$1,935.35	\$7,135.60
Total Depto		\$9,224.80	\$18,449.60	\$4,612.40	\$4,500.00	\$0.00	\$32,286.80	\$4,228.33	\$4,228.33	-\$0.09	\$3,182.56	\$0.00	\$7,410.80	\$24,876.00
Departamento 19 Jefatura Administrativa														
004	Franco Cabrera Aldo Miguel	\$1,920.63	\$3,841.25	\$960.31	\$1,500.00	\$0.00	\$6,722.19	\$598.17	\$598.17	\$0.00	\$662.62	\$0.00	\$1,260.79	\$5,461.40
013	Preciado Castillo Lorena Elizabeth	\$2,591.70	\$5,183.40	\$1,295.85	\$1,500.00	\$0.00	\$9,070.95	\$1,041.09	\$1,041.09	-\$0.08	\$894.14	\$0.00	\$1,935.15	\$7,135.80
019	Santoyo Sanchez Juan Manuel	\$1,627.15	\$3,254.31	\$813.58	\$1,500.00	\$0.00	\$5,695.04	\$441.71	\$441.71	-\$0.04	\$561.37	\$0.00	\$1,003.04	\$4,692.00
033	Canela García Silvia	\$1,536.50	\$3,841.25	\$960.31	\$1,500.00	\$384.13	\$6,722.19	\$598.17	\$598.17	\$0.00	\$662.62	\$1,544.00	\$2,804.79	\$3,917.40
220	Muñoz Rodríguez Verónica	\$5,250.00	\$10,500.00	\$2,625.00	\$1,500.00	\$0.00	\$18,375.00	\$3,141.07	\$3,141.07	-\$0.12	\$1,811.25	\$3,000.00	\$7,952.20	\$10,422.80
Total Depto		\$12,925.98	\$26,620.21	\$6,655.05	\$7,500.00	\$384.13	\$46,585.37	\$5,820.21	\$5,820.21	-\$0.24	\$4,592.00	\$4,544.00	\$14,955.97	\$31,629.40
Total Gral.		\$90,257.06	\$174,892.31	\$43,723.08	\$40,500.00	\$1,939.15	\$310,811.60	\$42,994.81	\$42,994.81	\$0.41	\$30,168.98	\$18,745.00	\$91,909.20	\$218,902.40