

INSTITUTO MUNICIPAL DE LAS MUJERES EN GUADALAJARA OPD

Lista de Raya (forma tabular)

Fecha: 29/Abr/2016

Periodo 8 al 8 Quincenal del 16/04/2016 al 30/04/2016

Hora: 12:41:58:265

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

Código	Empleado	Sueldo	Despensa vale electrónico	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	*TOTAL* DEDUCCIONES*	*NETO*
Reg. Pat. IMSS: R1347130384													
Departamento 1 Dirección													
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	\$0.00	\$7,380.65	\$14,778.40
050	Díaz Casillas María De Lourdes	\$4,619.00	\$750.00	\$0.00	\$0.00	\$4,619.00	\$455.27	\$455.27	-\$0.06	\$531.19	\$0.00	\$986.40	\$3,632.60
Total Depto		\$26,778.05	\$1,500.00	\$0.00	\$0.00	\$26,778.05	\$5,287.64	\$5,287.64	-\$0.07	\$3,079.48	\$0.00	\$8,367.05	\$18,411.00
Departamento 2 Administración													
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	\$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	\$0.06	\$894.14	\$3,888.00	\$5,895.70	\$1,879.40
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	\$995.20	\$3,653.80
033	Canela García Silvia	\$5,487.50	\$750.00	\$0.00	\$0.00	\$5,487.50	\$624.87	\$624.87	-\$0.03	\$631.06	\$0.00	\$1,255.90	\$4,231.60
220	Muñoz Rodríguez Verónica	\$17,456.98	\$750.00	\$0.00	\$0.00	\$17,456.98	\$3,421.75	\$3,421.75	-\$0.07	\$2,007.55	\$2,483.15	\$7,912.38	\$9,544.60
Total Depto		\$40,856.08	\$3,750.00	\$0.00	\$0.00	\$40,856.08	\$6,245.63	\$6,245.63	-\$0.14	\$4,698.44	\$6,371.15	\$17,315.08	\$23,541.00
Departamento 3 Salud													
010	Medina Villegas Adriana	\$7,775.09	\$750.00	\$0.00	\$0.00	\$7,775.09	\$1,113.50	\$1,113.50	\$0.05	\$894.14	\$0.00	\$2,007.69	\$5,767.40
Total Depto		\$7,775.09	\$750.00	\$0.00	\$0.00	\$7,775.09	\$1,113.50	\$1,113.50	\$0.05	\$894.14	\$0.00	\$2,007.69	\$5,767.40
Departamento 9 Difusión													
029	Llamas Santillan Berenice	\$7,563.51	\$750.00	\$0.00	\$0.00	\$7,563.51	\$1,068.30	\$1,068.30	-\$0.09	\$869.80	\$2,521.50	\$4,459.51	\$3,104.00
Total Depto		\$7,563.51	\$750.00	\$0.00	\$0.00	\$7,563.51	\$1,068.30	\$1,068.30	-\$0.09	\$869.80	\$2,521.50	\$4,459.51	\$3,104.00
Departamento 10 Jurídica													
036	Rosas Hernández Luz Elena	\$11,315.92	\$750.00	\$0.00	\$808.28	\$12,124.20	\$2,082.98	\$2,082.98	\$0.14	\$1,394.28	\$0.00	\$3,477.40	\$8,646.80
038	Zamora Marquez Judith	\$3,887.50	\$750.00	\$0.00	\$0.00	\$3,887.50	\$331.03	\$331.03	\$0.01	\$447.06	\$0.00	\$778.10	\$3,109.40
052	Zepeda Aguiar Janeth Elena	\$4,619.00	\$750.00	\$0.00	\$0.00	\$4,619.00	\$455.27	\$455.27	\$0.14	\$531.19	\$0.00	\$986.60	\$3,632.40
Total Depto		\$19,822.42	\$2,250.00	\$0.00	\$808.28	\$20,630.70	\$2,869.28	\$2,869.28	\$0.29	\$2,372.53	\$0.00	\$5,242.10	\$15,388.60
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	\$3,477.20	\$8,647.00
049	Carreón Acosta Carmen Daniela	\$4,619.00	\$750.00	\$0.00	\$0.00	\$4,619.00	\$455.27	\$455.27	\$0.14	\$531.19	\$0.00	\$986.60	\$3,632.40
055	Sandoval Aguiar Graciela	\$4,619.00	\$750.00	\$0.00	\$0.00	\$4,619.00	\$455.27	\$455.27	-\$0.06	\$531.19	\$0.00	\$986.40	\$3,632.60
Total Depto		\$21,362.20	\$2,250.00	\$0.00	\$0.00	\$21,362.20	\$2,993.52	\$2,993.52	\$0.02	\$2,456.66	\$0.00	\$5,450.20	\$15,912.00
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	\$0.00	\$2,007.70	\$5,767.40
054	Quirante Nuño Liliana Teresita	\$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	\$4,747.00	\$11,003.00
057	Navarro Maldonado Liliana Alejandra	\$4,619.00	\$375.00	\$0.00	\$0.00	\$4,619.00	\$455.27	\$455.27	-\$0.06	\$531.19	\$0.00	\$986.40	\$3,632.60
Total Depto		\$28,144.10	\$1,875.00	\$0.00	\$0.00	\$28,144.10	\$4,504.54	\$4,504.54	-\$0.02	\$3,236.58	\$0.00	\$7,741.10	\$20,403.00
Departamento 15 Coordinación Vida Digna													
011	Mercado Perez Veronica	\$7,775.10	\$750.00	\$0.00	\$0.00	\$7,775.10	\$1,113.50	\$1,113.50	\$0.06	\$894.14	\$0.00	\$2,007.70	\$5,767.40
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	\$0.00	\$4,747.00	\$11,003.00
Total Depto		\$23,525.10	\$1,500.00	\$0.00	\$0.00	\$23,525.10	\$4,049.27	\$4,049.27	\$0.04	\$2,705.39	\$0.00	\$6,754.70	\$16,770.40
Departamento 16 Coordinación Reinversión de Ciudadanías													
048	Hidalgo Rodriguez Alejandra Guadalupe	\$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	\$4,747.00	\$11,003.00
051	Díaz Chaires Jimena	\$4,619.00	\$750.00	\$0.00	\$0.00	\$4,619.00	\$455.27	\$455.27	\$0.14	\$531.19	\$0.00	\$986.60	\$3,632.40
Total Depto		\$20,369.00	\$1,500.00	\$0.00	\$0.00	\$20,369.00	\$3,391.04	\$3,391.04	\$0.12	\$2,342.44	\$0.00	\$5,733.60	\$14,635.40
Departamento 17 Jefatura de Salud Integral													
009	Marquez Barajas Monica Fabiola	\$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	\$3,477.20	\$8,647.00
056	Valencia Diaz Cristina Hazel	\$4,619.00	\$375.00	\$0.00	\$0.00	\$4,619.00	\$455.27	\$455.27	-\$0.06	\$531.19	\$0.00	\$986.40	\$3,632.60
Total Depto		\$16,743.20	\$1,125.00	\$0.00	\$0.00	\$16,743.20	\$2,538.25	\$2,538.25	-\$0.12	\$1,925.47	\$0.00	\$4,463.60	\$12,279.60
Total Gral.		\$212,938.75	\$17,250.00	\$0.00	\$808.28	\$213,747.03	\$34,060.97	\$34,060.97	\$0.08	\$24,580.93	\$8,892.65	\$67,534.63	\$146,212.40