

INSTITUTO MUNICIPAL DE LAS MUJERES EN GUADALAJARA OPD

Lista de Raya (forma tabular)

Fecha: 13/May/2016

Periodo 9 al 9 Quincenal del 01/05/2016 al 15/05/2016

Hora: 12:41:36:219

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

Código	Empleado	Sueldo	Prima dominical	Vacaciones a tiempo	Prima de vacaciones a tiempo	Vacaciones reportadas \$	Agüinaldo	Separación Unica	040 Ingreso pagado por entidades federat	Estimulo al Servicio Publico	Dia económico	"TOTAL" "PERCEPCIONES"	L.S.R. antes de Subs al Empleo	L.S.R. Art142	L.S.R. (sp)	Ajuste al neto	L.S.R. finiquito	Aportacion a Fondo	Abono a PCP	"TOTAL" "DEDUCCIONES"	"NETO"	
Reg. Pat. IMSS: R1347130384																						
Departamento 1 Dirección																						
045	García Trujillo María Elena	\$22,159.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,159.05	\$4,832.37	\$0.00	\$4,832.37	-\$0.01	\$0.00	\$2,548.29	\$0.00	\$7,380.65	\$14,778.40	
050	Díaz Casillas María De Lourdes	\$4,619.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,619.00	\$455.27	\$0.00	\$455.27	-\$0.06	\$0.00	\$531.19	\$0.00	\$986.40	\$3,632.60	
Total Depto		\$26,778.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26,778.05	\$5,287.64	\$0.00	\$5,287.64	-\$0.07	\$0.00	\$3,079.48	\$0.00	\$8,367.05	\$18,411.00	
Departamento 2 Administración																						
004	Franco Cabrera Aldo Miguel	\$5,487.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,487.24	\$624.81	\$0.00	\$624.81	\$0.00	\$0.00	\$631.03	\$0.00	\$1,255.84	\$4,231.40	
013	Preciado Castillo Lorena Elizabeth	\$7,775.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,775.10	\$1,113.50	\$0.00	\$1,113.50	-\$0.14	\$0.00	\$894.14	\$3,888.00	\$5,895.50	\$1,879.60	
019	Santoyo Sánchez Juan Manuel	\$4,649.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,649.00	\$460.64	\$0.00	\$460.64	-\$0.07	\$0.00	\$534.63	\$0.00	\$995.20	\$3,653.80	
033	Canela García Silvia	\$5,487.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,487.50	\$624.87	\$0.00	\$624.87	-\$0.03	\$0.00	\$631.06	\$0.00	\$1,255.90	\$4,231.60	
220	Muñoz Rodríguez Verónica	\$17,456.98	\$0.00	\$7,269.76	\$1,815.53	\$15,129.40	\$21,622.49	\$104,741.88	\$0.00	\$6,456.00	\$0.00	\$174,492.04	\$13,109.91	\$6,374.92	\$13,109.91	-\$0.06	\$15,267.74	\$2,843.58	\$2,483.15	\$40,079.24	\$134,412.80	
Total Depto		\$40,855.82	\$0.00	\$7,269.76	\$1,815.53	\$15,129.40	\$21,622.49	\$104,741.88	\$0.00	\$6,456.00	\$0.00	\$197,890.88	\$15,933.73	\$6,374.92	\$15,933.73	-\$0.30	\$15,267.74	\$5,534.44	\$6,371.15	\$49,481.68	\$148,409.20	
Departamento 3 Salud																						
010	Medina Villegas Adriana	\$7,775.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,775.09	\$1,113.50	\$0.00	\$1,113.50	-\$0.15	\$0.00	\$894.14	\$0.00	\$2,007.49	\$5,767.60	
Total Depto		\$7,775.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,775.09	\$1,113.50	\$0.00	\$1,113.50	-\$0.15	\$0.00	\$894.14	\$0.00	\$2,007.49	\$5,767.60	
Departamento 7 Participación Ciudadana																						
015	Rivera Rivera Jose Raul	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$29,765.40	\$0.00	\$0.00	\$0.00	\$29,765.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$29,765.40	
Total Depto		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$29,765.40	\$0.00	\$0.00	\$0.00	\$29,765.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$29,765.40
Departamento 9 Difusión																						
029	Llanas Santillan Berenice	\$7,059.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$504.23	\$0.00	\$7,563.51	\$1,068.30	\$0.00	\$1,068.30	\$0.01	\$0.00	\$869.80	\$1,681.00	\$3,619.11	\$3,944.40	
Total Depto		\$7,059.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$504.23	\$0.00	\$7,563.51	\$1,068.30	\$0.00	\$1,068.30	\$0.01	\$0.00	\$869.80	\$1,681.00	\$3,619.11	\$3,944.40	
Departamento 10 Jurídica																						
036	Rosas Hernández Luz Elena	\$12,124.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,124.20	\$2,082.98	\$0.00	\$2,082.98	-\$0.06	\$0.00	\$1,394.28	\$0.00	\$3,477.20	\$8,647.00	
038	Zamora Marquez Judith	\$3,887.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,887.50	\$331.03	\$0.00	\$331.03	\$0.01	\$0.00	\$447.06	\$0.00	\$778.10	\$3,109.40	
052	Zepeda Aguilar Janeth Elena	\$4,619.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,619.00	\$455.27	\$0.00	\$455.27	-\$0.06	\$0.00	\$531.19	\$0.00	\$986.40	\$3,632.60	
Total Depto		\$20,630.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,630.70	\$2,869.28	\$0.00	\$2,869.28	-\$0.11	\$0.00	\$2,372.53	\$0.00	\$5,241.70	\$15,389.00	
Departamento 13 Jefatura de Comunicación Social																						
047	Beserra Esquivola Laura	\$11,315.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$808.28	\$0.00	\$12,124.20	\$2,082.98	\$0.00	\$2,082.98	-\$0.06	\$0.00	\$1,394.28	\$0.00	\$3,477.20	\$8,647.00	
049	Carrón Acosta Carmen Daniela	\$4,619.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,619.00	\$455.27	\$0.00	\$455.27	-\$0.06	\$0.00	\$531.19	\$0.00	\$986.40	\$3,632.60	
055	Sandoval Aguilar Graciela	\$4,619.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,619.00	\$455.27	\$0.00	\$455.27	-\$0.06	\$0.00	\$531.19	\$0.00	\$986.40	\$3,632.60	
Total Depto		\$20,553.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$808.28	\$0.00	\$21,362.20	\$2,993.52	\$0.00	\$2,993.52	-\$0.18	\$0.00	\$2,456.66	\$0.00	\$5,450.00	\$15,912.20	
Departamento 14 Coordinación Creatividad Social																						
046	Jiménez Rodríguez Erika	\$7,775.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,775.10	\$1,113.50	\$0.00	\$1,113.50	-\$0.14	\$0.00	\$894.14	\$0.00	\$2,007.50	\$5,767.60	
054	Quirarte Nuño Liliana Teresita	\$15,750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,750.00	\$2,935.77	\$0.00	\$2,935.77	-\$0.02	\$0.00	\$1,811.25	\$0.00	\$4,747.00	\$11,003.00	
057	Navarro Maldonado Liliana Alejandra	\$4,619.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,619.00	\$455.27	\$0.00	\$455.27	\$0.14	\$0.00	\$531.19	\$0.00	\$986.60	\$3,632.40	
Total Depto		\$28,144.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$28,144.10	\$4,504.54	\$0.00	\$4,504.54	-\$0.02	\$0.00	\$3,236.58	\$0.00	\$7,741.10	\$20,403.00	
Departamento 15 Coordinación Vida Digna																						
011	Mercado Perez Veronica	\$7,775.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,775.10	\$1,113.50	\$0.00	\$1,113.50	-\$0.14	\$0.00	\$894.14	\$0.00	\$2,007.50	\$5,767.60	
053	Avila Montes María Del Refugio	\$14,700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,050.00	\$0.00	\$15,750.00	\$2,935.77	\$0.00	\$2,935.77	-\$0.02	\$0.00	\$1,811.25	\$0.00	\$4,747.00	\$11,003.00	
058	Galaviz Rios Sandra Gabriela	\$4,619.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,619.00	\$455.27	\$0.00	\$455.27	-\$0.06	\$0.00	\$531.19	\$0.00	\$986.40	\$3,632.60	
Total Depto		\$27,094.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,050.00	\$0.00	\$28,144.10	\$4,504.54	\$0.00	\$4,504.54	-\$0.22	\$0.00	\$3,236.58	\$0.00	\$7,740.90	\$20,403.20	
Departamento 16 Coordinación Reinversión de Ciudadanías																						
048	Hidalgo Rodríguez Alejandra Guadalupe	\$15,750.00	\$262.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,012.50	\$2,980.33	\$0.00	\$2,980.33	\$0.12	\$0.00	\$1,811.25	\$0.00	\$4,791.70	\$11,220.80	
051	Díaz Chaires Jimena	\$4,619.00	\$76.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,695.98	\$455.97	\$0.00	\$455.97	-\$0.18	\$0.00	\$531.19	\$0.00	\$986.98	\$3,709.00	
Total Depto		\$20,369.00	\$339.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,708.48	\$3,436.30	\$0.00	\$3,436.30	-\$0.06	\$0.00	\$2,342.44	\$0.00	\$5,778.68	\$14,929.80	
Departamento 17 Jefatura de Salud Integral																						
009	Marquez Barajas Monica Fabiola	\$12,124.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,124.20	\$2,082.98	\$0.00	\$2,082.98	\$0.14	\$0.00	\$1,394.28	\$0.00	\$3,477.40	\$8,646.80	
056	Valencia Díaz Cristina Hazel	\$4,619.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,619.00	\$455.27	\$0.00	\$455.27	\$0.14	\$0.00	\$531.19	\$0.00	\$986.60	\$3,632.40	
Total Depto		\$16,743.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,743.20	\$2,538.25	\$0.00	\$2,538.25	\$0.28	\$0.00	\$1,925.47	\$0.00	\$4,464.00	\$12,279.20	
Total Gral.		\$216,003.26	\$339.48	\$7,269.76	\$1,815.53	\$15,129.40	\$21,622.49	\$134,507.28	\$0.00	\$6,456.00	\$2,362.51	\$405,505.71	\$44,249.60	\$6,374.92	\$44,249.60	-\$0.82	\$15,267.74	\$25,948.12	\$8,052.15	\$99,891.71	\$305,614.00	