

INSTITUTO MUNICIPAL DE LAS MUJERES EN GUADALAJARA OPD

Lista de Raya (forma tabular)

Fecha: 30/May/2016

Periodo 10 al 10 Quincenal del 16/05/2016 al 31/05/2016

Hora: 15:42:35:324

Reg Pat. IMSS: R1347130384

RFC: IMM -020812-2J7

Código	Empleado	Sueldo	Prima dominical	Despensa vale electrónico	040 Ingreso pagado por entidades federat	Dia 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	\$0.00	\$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	\$0.00	\$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		\$26,778.05	\$0.00	\$1,500.00	\$0.00	\$0.00	\$26,778.05	\$5,287.64	\$5,287.64	\$0.13	\$3,079.48	\$0.00	\$8,367.25	\$18,410.80	
Departamento 2 Administración															
004	Franco Cabrera Aldo Miguel	\$5,487.50	\$0.00	\$750.00	\$0.00	\$0.00	\$5,487.50	\$624.87	\$624.87	\$0.17	\$631.06	\$0.00	\$1,256.10	\$4,231.40	
013	Preciado Castillo Lorena Elizabeth	\$7,775.10	\$0.00	\$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	\$4,339.07	\$0.00	\$750.00	\$0.00	\$309.93	\$4,649.00	\$460.64	\$460.64	\$0.13	\$534.63	\$0.00	\$995.40	\$3,653.60	
033	Canela García Silvia	\$5,487.50	\$0.00	\$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	\$12,124.20	\$0.00	\$750.00	\$0.00	\$0.00	\$12,124.20	\$2,082.98	\$2,082.98	-\$0.01	\$1,394.28	\$2,483.15	\$5,960.40	\$6,163.80	
Total Depto		\$35,213.37	\$0.00	\$3,750.00	\$0.00	\$309.93	\$35,523.30	\$4,906.86	\$4,906.86	\$0.32	\$4,085.17	\$6,371.15	\$15,363.50	\$20,159.80	
Departamento 3 Salud															
010	Medina Villegas Adriana	\$7,775.09	\$0.00	\$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	\$0.00	\$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	\$7,059.28	\$0.00	\$750.00	\$0.00	\$504.23	\$7,563.51	\$1,068.30	\$1,068.30	\$0.01	\$869.80	\$1,681.00	\$3,619.11	\$3,944.40	
Total Depto		\$7,059.28	\$0.00	\$750.00	\$0.00	\$504.23	\$7,563.51	\$1,068.30	\$1,068.30	\$0.01	\$869.80	\$1,681.00	\$3,619.11	\$3,944.40	
Departamento 10 Jurídica															
036	Rosas Hernández Luz Elena	\$11,315.92	\$0.00	\$750.00	\$0.00	\$808.28	\$12,124.20	\$2,082.98	\$2,082.98	-\$0.06	\$1,394.28	\$0.00	\$3,477.20	\$8,647.00	
038	Zamora Marquez Judith	\$3,887.50	\$0.00	\$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	\$0.00	\$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		\$19,822.42	\$0.00	\$2,250.00	\$0.00	\$808.28	\$20,630.70	\$2,869.28	\$2,869.28	-\$0.11	\$2,372.53	\$0.00	\$5,241.70	\$15,389.00	
Departamento 13 Jefatura de Comunicación Social															
047	Becerra Espinoza Laura	\$12,124.20	\$0.00	\$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	\$0.00	\$750.00	\$0.00	\$0.00	\$4,619.00	\$455.27	\$455.27	-\$0.06	\$531.19	\$0.00	\$986.40	\$3,632.60	
055	Sandoval Aguilar Graciela	\$4,619.00	\$0.00	\$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		\$21,362.20	\$0.00	\$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	\$0.00	\$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	Quiarte Nuño Liliana Teresita	\$14,700.00	\$0.00	\$750.00	\$0.00	\$1,050.00	\$15,750.00	\$2,935.77	\$2,935.77	\$0.18	\$1,811.25	\$0.00	\$4,747.20	\$11,002.80	
057	Navarro Maldonado Liliana Alejandra	\$4,311.07	\$0.00	\$750.00	\$0.00	\$307.93	\$4,619.00	\$455.27	\$455.27	-\$0.06	\$531.19	\$0.00	\$986.40	\$3,632.60	
Total Depto		\$26,786.17	\$0.00	\$2,250.00	\$0.00	\$1,357.93	\$28,144.10	\$4,504.54	\$4,504.54	\$0.18	\$3,236.58	\$0.00	\$7,741.30	\$20,402.80	
Departamento 15 Coordinación Vida Digna															
011	Mercado Perez Veronica	\$7,775.10	\$0.00	\$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 Maria Del Refugio	\$14,700.00	\$0.00	\$750.00	\$0.00	\$1,050.00	\$15,750.00	\$2,935.77	\$2,935.77	\$0.18	\$1,811.25	\$0.00	\$4,747.20	\$11,002.80	
058	Galaviz Rios Sandra Gabriela	\$4,619.00	\$0.00	\$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		\$27,094.10	\$0.00	\$2,250.00	\$0.00	\$1,050.00	\$28,144.10	\$4,504.54	\$4,504.54	\$0.38	\$3,236.58	\$0.00	\$7,741.50	\$20,402.60	
Departamento 16 Coordinación Reinvencción de Ciudadanías															
048	Hidalgo Rodríguez Alejandra Guadalupe	\$15,750.00	\$525.08	\$750.00	\$0.00	\$0.00	\$16,275.00	\$3,024.89	\$3,024.89	\$0.06	\$1,811.25	\$0.00	\$4,836.20	\$11,438.80	
051	Díaz Chaires Jimena	\$4,311.07	\$153.97	\$750.00	\$0.00	\$307.93	\$4,772.97	\$456.68	\$456.68	\$0.10	\$531.19	\$0.00	\$987.97	\$3,785.00	
059	Pérez Rojas Alejandra Liliana	\$7,775.10	\$129.59	\$375.00	\$0.00	\$0.00	\$7,904.69	\$1,125.58	\$1,125.58	-\$0.03	\$894.14	\$0.00	\$2,019.69	\$5,885.00	
Total Depto		\$27,836.17	\$808.56	\$1,875.00	\$0.00	\$307.93	\$28,952.66	\$4,607.15	\$4,607.15	\$0.13	\$3,236.58	\$0.00	\$7,843.86	\$21,108.80	
Departamento 17 Jefatura de Salud Integral															
009	Marquez Barajas Monica Fabiola	\$12,124.20	\$0.00	\$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 Díaz Cristina Hazel	\$4,619.00	\$0.00	\$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		\$16,743.20	\$0.00	\$1,500.00	\$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.		\$216,470.05	\$808.56	\$19,125.00	\$0.00	\$4,338.30	\$221,616.91	\$34,393.58	\$34,393.58	\$0.99	\$25,392.99	\$8,052.15	\$67,839.71	\$153,777.20	