

INSTITUTO MUNICIPAL DE LAS MUJERES EN GUADALAJARA OPD

Lista de Raya (forma tabular)

Fecha: 14/Jun/2016

Periodo 11 al 11 Quincenal del 01/06/2016 al 15/06/2016

Hora: 10:37:32:413

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

Código	Empleado	Sueldo	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	\$0.00	\$0.00	\$22,159.05	\$4,832.37	\$4,832.37	\$0.19	\$2,548.29	\$0.00	\$7,380.85	\$14,778.20
050	Díaz Casillas María De Lourdes	\$4,311.07	\$0.00	\$307.93	\$4,619.00	\$455.27	\$455.27	-\$0.06	\$531.19	\$0.00	\$986.40	\$3,632.60
Total Depto		\$26,470.12	\$0.00	\$307.93	\$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	\$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	\$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	\$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	\$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	\$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		\$35,523.30	\$0.00	\$0.00	\$35,523.30	\$4,906.86	\$4,906.86	-\$0.08	\$4,085.17	\$6,371.15	\$15,363.10	\$20,160.20
Departamento 3 Salud												
010	Medina Villegas Adriana	\$7,775.09	\$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	\$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 Difusion												
029	Llamas Santillan Berenice	\$7,563.51	\$0.00	\$0.00	\$7,563.51	\$1,068.30	\$1,068.30	\$0.01	\$869.80	\$1,681.00	\$3,619.11	\$3,944.40
Total Depto		\$7,563.51	\$0.00	\$0.00	\$7,563.51	\$1,068.30	\$1,068.30	\$0.01	\$869.80	\$1,681.00	\$3,619.11	\$3,944.40
Departamento 10 Juridica												
036	Rosas Hernández Luz Elena	\$12,124.20	\$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
038	Zamora Marquez Judith	\$3,887.50	\$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	\$4,311.07	\$0.00	\$307.93	\$4,619.00	\$455.27	\$455.27	-\$0.06	\$531.19	\$0.00	\$986.40	\$3,632.60
Total Depto		\$20,322.77	\$0.00	\$307.93	\$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	\$0.00	\$12,124.20	\$2,082.98	\$2,082.98	\$0.14	\$1,394.28	\$0.00	\$3,477.40	\$8,646.80
049	Carrón Acosta Carmen Daniela	\$4,619.00	\$0.00	\$0.00	\$4,619.00	\$455.27	\$455.27	-\$0.06	\$531.19	\$0.00	\$986.40	\$3,632.60
055	Sandoval Aguiar Graciela	\$4,619.00	\$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	\$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	\$0.00	\$7,775.10	\$1,113.50	\$1,113.50	\$0.06	\$894.14	\$0.00	\$2,007.70	\$5,767.40
054	Quirarte Nuño Liliana Teresita	\$15,750.00	\$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	\$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	\$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 Pérez Veronica	\$7,775.10	\$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	\$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
058	Galaviz Rios Sandra Gabriela	\$4,619.00	\$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	\$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 16 Coordinación Reinvencción de Ciudadanías												
048	Hidalgo Rodríguez Alejandra Guadalupe	\$15,750.00	\$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	\$0.00	\$0.00	\$4,619.00	\$455.27	\$455.27	-\$0.06	\$531.19	\$0.00	\$986.40	\$3,632.60
059	Pérez Rojas Alejandra Liliana	\$7,775.10	\$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
Total Depto		\$28,144.10	\$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 17 Jefatura de Salud Integral												
009	Marquez Barajas Monica Fabiola	\$12,124.20	\$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	\$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	\$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.		\$220,192.49	\$0.00	\$615.86	\$220,808.35	\$34,290.97	\$34,290.97	-\$0.16	\$25,392.99	\$8,052.15	\$67,735.95	\$153,072.40