

INSTITUTO MUNICIPAL DE LAS MUJERES EN GUADALAJARA OPD

Lista de Raya (forma tabular)

Fecha: 28/Abr/2017

Periodo 8 al 8 Quincenal del 16/04/2017 al 30/04/2017

Hora: 10:50:15:305

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

Código	Empleado	Sueldo	Despensa vale electrónico	*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	\$7,775.09	\$750.00	\$7,775.09	\$1,113.50	\$1,113.50	\$0.05	\$894.14	\$1,331.00	\$3,338.69	\$4,436.40
045	García Trujillo María Elena	\$22,159.05	\$750.00	\$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	\$7,775.10	\$750.00	\$7,775.10	\$1,113.50	\$1,113.50	\$0.06	\$894.14	\$0.00	\$2,007.70	\$5,767.40
052	Zepeda Aguiar Janeth Elena	\$7,775.10	\$750.00	\$7,775.10	\$1,113.50	\$1,113.50	-\$0.14	\$894.14	\$770.00	\$2,777.50	\$4,997.60
Total Depto		\$45,484.34	\$3,000.00	\$45,484.34	\$8,172.87	\$8,172.87	-\$0.04	\$5,230.71	\$2,101.00	\$15,504.54	\$29,979.80
Departamento 13 Jefatura de Comunicación Social											
047	Becerra Espinoza Laura	\$12,124.20	\$750.00	\$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	\$7,775.10	\$750.00	\$7,775.10	\$1,113.50	\$1,113.50	-\$0.14	\$894.14	\$0.00	\$2,007.50	\$5,767.60
055	Sandoval Aguilar Graciela	\$7,775.10	\$750.00	\$7,775.10	\$1,113.50	\$1,113.50	-\$0.14	\$894.14	\$0.00	\$2,007.50	\$5,767.60
Total Depto		\$27,674.40	\$2,250.00	\$27,674.40	\$4,309.98	\$4,309.98	-\$0.34	\$3,182.56	\$0.00	\$7,492.20	\$20,182.20
Departamento 14 Coordinación Creatividad Social											
046	Jiménez Rodríguez Erika	\$7,775.10	\$750.00	\$7,775.10	\$1,113.50	\$1,113.50	-\$0.14	\$894.14	\$2,505.00	\$4,512.50	\$3,262.60
053	Avila Montes María Del Refugio	\$15,750.00	\$750.00	\$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	\$7,775.10	\$750.00	\$7,775.10	\$1,113.50	\$1,113.50	\$0.06	\$894.14	\$0.00	\$2,007.70	\$5,767.40
Total Depto		\$31,300.20	\$2,250.00	\$31,300.20	\$5,162.77	\$5,162.77	-\$0.10	\$3,599.53	\$2,505.00	\$11,267.20	\$20,033.00
Departamento 15 Coordinación Vida Digna											
011	Mercado Perez Veronica	\$7,775.10	\$750.00	\$7,775.10	\$1,113.50	\$1,113.50	\$0.06	\$894.14	\$0.00	\$2,007.70	\$5,767.40
036	Rosas Hernández Luz Elena	\$15,750.00	\$750.00	\$15,750.00	\$2,935.77	\$2,935.77	-\$0.02	\$1,811.25	\$0.00	\$4,747.00	\$11,003.00
058	Galaviz Ríos Sandra Gabriela	\$7,775.10	\$750.00	\$7,775.10	\$1,113.50	\$1,113.50	\$0.06	\$894.14	\$0.00	\$2,007.70	\$5,767.40
Total Depto		\$31,300.20	\$2,250.00	\$31,300.20	\$5,162.77	\$5,162.77	\$0.10	\$3,599.53	\$0.00	\$8,762.40	\$22,537.80
Departamento 16 Coordinación Reinención de Ciudadanías											
009	Marquez Barajas Monica Fabiola	\$15,750.00	\$750.00	\$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	\$7,775.10	\$750.00	\$7,775.10	\$1,113.50	\$1,113.50	\$0.06	\$894.14	\$354.00	\$2,361.70	\$5,413.40
059	Pérez Rojas Alejandra Liliana	\$7,775.10	\$750.00	\$7,775.10	\$1,113.50	\$1,113.50	-\$0.14	\$894.14	\$0.00	\$2,007.50	\$5,767.60
Total Depto		\$31,300.20	\$2,250.00	\$31,300.20	\$5,162.77	\$5,162.77	-\$0.10	\$3,599.53	\$354.00	\$9,116.20	\$22,184.00
Departamento 17 Jefatura de Salud Integral											
010	Medina Villegas Adriana	\$12,124.20	\$750.00	\$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	\$7,775.10	\$750.00	\$7,775.10	\$1,113.50	\$1,113.50	\$0.06	\$894.14	\$0.00	\$2,007.70	\$5,767.40
Total Depto		\$19,899.30	\$1,500.00	\$19,899.30	\$3,196.48	\$3,196.48	\$0.00	\$2,288.42	\$0.00	\$5,484.90	\$14,414.40
Departamento 18 Jefatura Jurídica											
038	Zamora Marquez Judith	\$7,775.10	\$750.00	\$7,775.10	\$1,113.50	\$1,113.50	\$0.06	\$894.14	\$0.00	\$2,007.70	\$5,767.40
060	Pérez Cisneros Laura Angélica	\$12,124.20	\$750.00	\$12,124.20	\$2,082.98	\$2,082.98	-\$0.06	\$1,394.28	\$0.00	\$3,477.20	\$8,647.00
Total Depto		\$19,899.30	\$1,500.00	\$19,899.30	\$3,196.48	\$3,196.48	\$0.00	\$2,288.42	\$0.00	\$5,484.90	\$14,414.40
Departamento 19 Jefatura Administrativa											
004	Franco Cabrera Aldo Miguel	\$5,487.50	\$750.00	\$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	\$7,775.10	\$1,113.50	\$1,113.50	\$0.06	\$894.14	\$0.00	\$2,007.70	\$5,767.40
019	Santoyo Sanchez Juan Manuel	\$4,649.00	\$750.00	\$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	\$5,487.50	\$624.87	\$624.87	-\$0.03	\$631.06	\$1,544.00	\$2,799.90	\$2,687.60
220	Muñoz Rodríguez Verónica	\$12,124.20	\$750.00	\$12,124.20	\$2,082.98	\$2,082.98	\$0.04	\$1,394.28	\$2,655.70	\$6,133.00	\$5,991.20
Total Depto		\$35,523.30	\$3,750.00	\$35,523.30	\$4,906.86	\$4,906.86	-\$0.03	\$4,085.17	\$4,199.70	\$13,191.70	\$22,331.60
Total Gral.		\$242,381.24	\$18,750.00	\$242,381.24	\$39,270.98	\$39,270.98	-\$0.51	\$27,873.87	\$9,159.70	\$76,304.04	\$166,077.20