

INSTITUTO MUNICIPAL DE LAS MUJERES EN GUADALAJARA OPD

Lista de Raya (forma tabular)

Periodo 7 al 7 Quincenal del 01/04/2017 al 15/04/2017

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

| Código | Empleado | Sueldo | Retroactivo | Vacaciones a tiempo | Prima de vacaciones a tiempo | 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 | Retroactivo Pensiones | *TOTAL* *DEDUCCIONES* | *NETO* |
|-----------------------------------------------------------------|-------------------------------------|--------------------|---------------------|---------------------|------------------------------|-------------------|---------------------------|--------------------------------|--------------------|----------------|--------------------|-------------------|-----------------------|--------------------------|---------------------|
| Reg. Pat. IMSS: R1347130384 | | | | | | | | | | | | | | | |
| Departamento 1 Dirección | | | | | | | | | | | | | | | |
| 029 | Llamas Santillan Berenice | \$2,591.70 | \$0.00 | \$5,183.40 | \$1,295.85 | \$0.00 | \$9,070.95 | \$1,148.42 | \$1,148.42 | -\$0.01 | \$894.14 | \$1,331.00 | \$0.00 | \$3,373.55 | \$5,697.40 |
| 045 | García Trujillo María Elena | \$7,386.35 | \$0.00 | \$14,772.70 | \$3,693.18 | \$0.00 | \$25,852.23 | \$5,600.62 | \$5,600.62 | -\$0.08 | \$2,548.29 | \$0.00 | \$0.00 | \$8,148.83 | \$17,703.40 |
| 050 | Díaz Casillas María De Lourdes | \$2,591.70 | \$18,936.60 | \$5,183.40 | \$1,295.85 | \$0.00 | \$28,007.55 | \$6,247.21 | \$6,247.21 | -\$0.11 | \$894.14 | \$0.00 | \$2,177.71 | \$9,318.95 | \$18,688.60 |
| 052 | Zepeda Aguiar Janeth Elena | \$2,591.70 | \$18,936.60 | \$5,183.40 | \$1,295.85 | \$0.00 | \$28,007.55 | \$6,247.21 | \$6,247.21 | \$0.09 | \$894.14 | \$770.00 | \$2,177.71 | \$10,089.15 | \$17,918.40 |
| Total Depto | | \$15,161.45 | \$37,873.20 | \$30,322.90 | \$7,580.73 | \$0.00 | \$90,938.28 | \$19,243.46 | \$19,243.46 | -\$0.11 | \$5,230.71 | \$2,101.00 | \$4,355.42 | \$30,930.48 | \$60,007.80 |
| Departamento 13 Jefatura de Comunicación Social | | | | | | | | | | | | | | | |
| 047 | Becerra Espinoza Laura | \$4,041.40 | \$0.00 | \$8,082.80 | \$2,020.70 | \$0.00 | \$14,144.90 | \$2,291.92 | \$2,291.92 | -\$0.10 | \$1,394.28 | \$0.00 | \$0.00 | \$3,686.10 | \$10,458.80 |
| 049 | Carreón Acosta Carmen Daniela | \$7,256.76 | \$12,624.40 | \$0.00 | \$0.00 | \$518.34 | \$20,399.50 | \$4,304.50 | \$4,304.50 | \$0.05 | \$894.14 | \$0.00 | \$1,451.81 | \$6,650.50 | \$13,749.00 |
| 055 | Sandoval Aguilar Graciela | \$2,591.70 | \$18,936.60 | \$5,183.40 | \$1,295.85 | \$0.00 | \$28,007.55 | \$6,247.21 | \$6,247.21 | \$0.09 | \$894.14 | \$0.00 | \$2,177.71 | \$9,319.15 | \$18,688.40 |
| Total Depto | | \$13,889.86 | \$31,561.00 | \$13,266.20 | \$3,316.55 | \$518.34 | \$62,551.95 | \$12,843.63 | \$12,843.63 | \$0.04 | \$3,182.56 | \$0.00 | \$3,629.52 | \$19,655.75 | \$42,896.20 |
| Departamento 14 Coordinación Creatividad Social | | | | | | | | | | | | | | | |
| 046 | Jiménez Rodríguez Erika | \$2,591.70 | \$0.00 | \$5,183.40 | \$1,295.85 | \$0.00 | \$9,070.95 | \$1,148.42 | \$1,148.42 | -\$0.01 | \$894.14 | \$0.00 | \$0.00 | \$2,042.55 | \$7,028.40 |
| 053 | Avila Montes María Del Refugio | \$5,250.00 | \$0.00 | \$10,500.00 | \$2,625.00 | \$0.00 | \$18,375.00 | \$3,357.45 | \$3,357.45 | -\$0.10 | \$1,811.25 | \$0.00 | \$0.00 | \$5,168.60 | \$13,206.40 |
| 057 | Navarro Maldonado Liliana Alejandra | \$2,591.70 | \$18,936.60 | \$5,183.40 | \$1,295.85 | \$0.00 | \$28,007.55 | \$6,247.21 | \$6,247.21 | -\$0.11 | \$894.14 | \$0.00 | \$2,177.71 | \$9,318.95 | \$18,688.60 |
| Total Depto | | \$10,433.40 | \$18,936.60 | \$20,866.80 | \$5,216.70 | \$0.00 | \$55,453.50 | \$10,753.08 | \$10,753.08 | -\$0.22 | \$3,599.53 | \$0.00 | \$2,177.71 | \$16,530.10 | \$38,923.40 |
| Departamento 15 Coordinación Vida Digna | | | | | | | | | | | | | | | |
| 011 | Mercado Perez Veronica | \$2,591.70 | \$0.00 | \$5,183.40 | \$1,295.85 | \$0.00 | \$9,070.95 | \$1,148.42 | \$1,148.42 | -\$0.01 | \$894.14 | \$0.00 | \$0.00 | \$2,042.55 | \$7,028.40 |
| 036 | Rosas Hernández Luz Elena | \$5,250.00 | \$0.00 | \$10,500.00 | \$2,625.00 | \$0.00 | \$18,375.00 | \$3,357.45 | \$3,357.45 | -\$0.10 | \$1,811.25 | \$0.00 | \$0.00 | \$5,168.60 | \$13,206.40 |
| 058 | Galaviz Ríos Sandra Gabriela | \$2,591.70 | \$18,936.60 | \$5,183.40 | \$1,295.85 | \$0.00 | \$28,007.55 | \$6,247.21 | \$6,247.21 | -\$0.11 | \$894.14 | \$0.00 | \$2,177.71 | \$9,318.95 | \$18,688.60 |
| Total Depto | | \$10,433.40 | \$18,936.60 | \$20,866.80 | \$5,216.70 | \$0.00 | \$55,453.50 | \$10,753.08 | \$10,753.08 | -\$0.22 | \$3,599.53 | \$0.00 | \$2,177.71 | \$16,530.10 | \$38,923.40 |
| Departamento 16 Coordinación Reinvencción de Ciudadanías | | | | | | | | | | | | | | | |
| 009 | Marquez Barajas Monica Fabiola | \$4,200.00 | \$0.00 | \$10,500.00 | \$2,625.00 | \$1,050.00 | \$18,375.00 | \$3,357.45 | \$3,357.45 | \$0.10 | \$1,811.25 | \$0.00 | \$0.00 | \$5,168.80 | \$13,206.20 |
| 051 | Díaz Chaires Jimena | \$2,591.70 | \$18,936.60 | \$5,183.40 | \$1,295.85 | \$0.00 | \$28,007.55 | \$6,247.21 | \$6,247.21 | -\$0.11 | \$894.14 | \$354.00 | \$2,177.71 | \$9,672.95 | \$18,334.60 |
| 059 | Pérez Rojas Alejandra Liliana | \$2,591.70 | \$0.00 | \$5,183.40 | \$1,295.85 | \$0.00 | \$9,070.95 | \$1,148.42 | \$1,148.42 | \$0.19 | \$894.14 | \$0.00 | \$0.00 | \$2,042.75 | \$7,028.20 |
| Total Depto | | \$9,383.40 | \$18,936.60 | \$20,866.80 | \$5,216.70 | \$1,050.00 | \$55,453.50 | \$10,753.08 | \$10,753.08 | \$0.18 | \$3,599.53 | \$354.00 | \$2,177.71 | \$16,884.50 | \$38,569.00 |
| Departamento 17 Jefatura de Salud Integral | | | | | | | | | | | | | | | |
| 010 | Medina Villegas Adriana | \$4,041.40 | \$0.00 | \$8,082.80 | \$2,020.70 | \$0.00 | \$14,144.90 | \$2,291.92 | \$2,291.92 | \$0.10 | \$1,394.28 | \$0.00 | \$0.00 | \$3,686.30 | \$10,458.60 |
| 056 | Valencia Díaz Cristina Hazel | \$2,591.70 | \$18,936.60 | \$5,183.40 | \$1,295.85 | \$0.00 | \$28,007.55 | \$6,247.21 | \$6,247.21 | -\$0.11 | \$894.14 | \$0.00 | \$2,177.71 | \$9,318.95 | \$18,688.60 |
| Total Depto | | \$6,633.10 | \$18,936.60 | \$13,266.20 | \$3,316.55 | \$0.00 | \$42,152.45 | \$8,539.13 | \$8,539.13 | -\$0.01 | \$2,288.42 | \$0.00 | \$2,177.71 | \$13,005.25 | \$29,147.20 |
| Departamento 18 Jefatura Jurídica | | | | | | | | | | | | | | | |
| 038 | Zamora Marquez Judith | \$2,591.70 | \$18,936.60 | \$5,183.40 | \$1,295.85 | \$0.00 | \$28,007.55 | \$6,247.21 | \$6,247.21 | -\$0.11 | \$894.14 | \$0.00 | \$2,177.71 | \$9,318.95 | \$18,688.60 |
| 060 | Pérez Cisneros Laura Angélica | \$12,124.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$12,124.20 | \$2,082.98 | \$2,082.98 | -\$0.06 | \$1,394.28 | \$0.00 | \$0.00 | \$3,477.20 | \$8,647.00 |
| Total Depto | | \$14,715.90 | \$18,936.60 | \$5,183.40 | \$1,295.85 | \$0.00 | \$40,131.75 | \$8,330.19 | \$8,330.19 | -\$0.17 | \$2,288.42 | \$0.00 | \$2,177.71 | \$12,796.15 | \$27,335.60 |
| Departamento 19 Jefatura Administrativa | | | | | | | | | | | | | | | |
| 004 | Franco Cabrera Aldo Miguel | \$1,829.17 | \$0.00 | \$3,658.33 | \$914.58 | \$0.00 | \$6,402.08 | \$624.87 | \$624.87 | -\$0.05 | \$631.06 | \$0.00 | \$0.00 | \$1,255.88 | \$5,146.20 |
| 013 | Preciado Castillo Lorena Elizabeth | \$2,591.70 | \$0.00 | \$5,183.40 | \$1,295.85 | \$0.00 | \$9,070.95 | \$1,148.42 | \$1,148.42 | -\$0.01 | \$894.14 | \$0.00 | \$0.00 | \$2,042.55 | \$7,028.40 |
| 019 | Santoyo Sanchez Juan Manuel | \$1,549.67 | \$0.00 | \$3,099.33 | \$774.83 | \$0.00 | \$5,423.83 | \$460.64 | \$460.64 | -\$0.04 | \$534.63 | \$0.00 | \$0.00 | \$995.23 | \$4,428.60 |
| 033 | Canela García Silvia | \$1,829.17 | \$0.00 | \$3,658.33 | \$914.58 | \$0.00 | \$6,402.08 | \$624.87 | \$624.87 | \$0.15 | \$631.06 | \$1,544.00 | \$0.00 | \$2,800.08 | \$3,602.00 |
| 220 | Muñoz Rodríguez Verónica | \$4,041.40 | \$0.00 | \$8,082.80 | \$2,020.70 | \$0.00 | \$14,144.90 | \$2,291.92 | \$2,291.92 | \$0.00 | \$1,394.28 | \$2,655.70 | \$0.00 | \$6,341.90 | \$7,803.00 |
| Total Depto | | \$11,841.11 | \$0.00 | \$23,682.19 | \$5,920.54 | \$0.00 | \$41,443.84 | \$5,150.72 | \$5,150.72 | \$0.05 | \$4,085.17 | \$4,199.70 | \$0.00 | \$13,435.64 | \$28,008.20 |
| Total Gral. | | \$92,491.62 | \$164,117.20 | \$148,321.29 | \$37,080.32 | \$1,568.34 | \$443,578.77 | \$86,366.37 | \$86,366.37 | -\$0.46 | \$27,873.87 | \$6,654.70 | \$18,873.49 | \$139,767.97 | \$303,810.80 |