

INSTITUTO MUNICIPAL DE LAS MUJERES EN GUADALAJARA OPD

Lista de Raya (forma tabular)

Fecha: 03/Ago/2017

Periodo 14 al 14 Quincenal del 16/07/2017 al 31/07/2017

Hora: 12:17:19.947

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

Código	Empleado	Sueldo	Despensa vale electrónico	Día económico	*TOTAL* *PERCEPCIONE S*	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Ajuste al neto	Aportación a Fondo	Abono a PCP	*TOTAL* *DEDUCCIONES*	*NETO*
Reg. Pat. IMSS: R1347130384												
Departamento 1 Dirección												
029	Llamas Santillan Berenice	\$7,775.09	\$750.00	\$0.00	\$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	\$0.00	\$22,159.05	\$4,832.37	\$4,832.37	-\$0.01	\$2,548.29	\$3,860.00	\$11,240.65	\$10,918.40
050	Díaz Casillas María De Lourdes	\$7,775.10	\$750.00	\$0.00	\$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	\$0.00	\$7,775.10	\$1,113.50	\$1,113.50	\$0.06	\$894.14	\$770.00	\$2,777.70	\$4,997.40
Total Depto		\$45,484.34	\$3,000.00	\$0.00	\$45,484.34	\$8,172.87	\$8,172.87	\$0.16	\$5,230.71	\$5,961.00	\$19,364.74	\$26,119.60
Departamento 2 Administración												
043	Bonilla Canela Laura Gabriela	\$4,619.00	\$0.00	\$0.00	\$4,619.00	\$455.27	\$455.27	\$0.13	\$0.00	\$0.00	\$455.40	\$4,163.60
Total Depto		\$4,619.00	\$0.00	\$0.00	\$4,619.00	\$455.27	\$455.27	\$0.13	\$0.00	\$0.00	\$455.40	\$4,163.60
Departamento 13 Jefatura de Comunicación Social												
047	Becerra Espinoza Laura	\$12,124.20	\$750.00	\$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	\$7,775.10	\$750.00	\$0.00	\$7,775.10	\$1,113.50	\$1,113.50	-\$0.14	\$894.14	\$0.00	\$2,007.50	\$5,767.60
055	Sandoval Aguiar Graciela	\$7,775.10	\$750.00	\$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		\$27,674.40	\$2,250.00	\$0.00	\$27,674.40	\$4,309.98	\$4,309.98	-\$0.14	\$3,182.56	\$0.00	\$7,492.40	\$20,182.00
Departamento 14 Coordinación Creatividad Social												
046	Jiménez Rodríguez Erika	\$7,775.10	\$750.00	\$0.00	\$7,775.10	\$1,113.50	\$1,113.50	\$0.06	\$894.14	\$2,505.00	\$4,512.70	\$3,262.40
053	Avila Montes María Del Refugio	\$15,750.00	\$750.00	\$0.00	\$15,750.00	\$2,935.77	\$2,935.77	-\$0.02	\$1,811.25	\$1,459.00	\$6,206.00	\$9,544.00
057	Navarro Maldonado Liliana Alejandra	\$7,775.10	\$750.00	\$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		\$31,300.20	\$2,250.00	\$0.00	\$31,300.20	\$5,162.77	\$5,162.77	\$0.10	\$3,599.53	\$3,964.00	\$12,726.40	\$18,573.80
Departamento 15 Coordinación Vida Digna												
011	Mercado Perez Veronica	\$7,775.10	\$750.00	\$0.00	\$7,775.10	\$1,113.50	\$1,113.50	\$0.06	\$894.14	\$2,592.00	\$4,599.70	\$3,175.40
036	Rosas Hernández Luz Elena	\$14,700.00	\$750.00	\$1,050.00	\$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	\$7,256.76	\$750.00	\$518.34	\$7,775.10	\$1,113.50	\$1,113.50	-\$0.14	\$894.14	\$0.00	\$2,007.50	\$5,767.60
Total Depto		\$29,731.86	\$2,250.00	\$1,568.34	\$31,300.20	\$5,162.77	\$5,162.77	-\$0.10	\$3,599.53	\$2,592.00	\$11,354.20	\$19,946.00
Departamento 16 Coordinación Reinención de Ciudadanías												
009	Marquez Barajas Monica Fabiola	\$14,700.00	\$750.00	\$1,050.00	\$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	\$0.00	\$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	\$0.00	\$7,775.10	\$1,113.50	\$1,113.50	-\$0.14	\$894.14	\$0.00	\$2,007.50	\$5,767.60
Total Depto		\$30,250.20	\$2,250.00	\$1,050.00	\$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	\$0.00	\$12,124.20	\$2,082.98	\$2,082.98	\$0.14	\$1,394.28	\$0.00	\$3,477.40	\$8,646.80
056	Valencia Díaz Cristina Hazel	\$7,775.10	\$750.00	\$0.00	\$7,775.10	\$1,113.50	\$1,113.50	\$0.06	\$894.14	\$0.00	\$2,007.70	\$5,767.40
062	Carrillo Silva Olga Liliana	\$7,775.10	\$750.00	\$0.00	\$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	\$0.00	\$27,674.40	\$4,309.98	\$4,309.98	\$0.06	\$3,182.56	\$0.00	\$7,492.60	\$20,181.80
Departamento 18 Jefatura Jurídica												
038	Zamora Marquez Judith	\$7,775.10	\$750.00	\$0.00	\$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	\$0.00	\$12,124.20	\$2,082.98	\$2,082.98	-\$0.06	\$1,394.28	\$0.00	\$3,477.20	\$8,647.00
061	Placencia Medrano Montserrat	\$7,775.10	\$750.00	\$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		\$27,674.40	\$2,250.00	\$0.00	\$27,674.40	\$4,309.98	\$4,309.98	\$0.06	\$3,182.56	\$0.00	\$7,492.60	\$20,181.80
Departamento 19 Jefatura Administrativa												
004	Franco Cabrera Aldo Miguel	\$5,487.50	\$750.00	\$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	\$750.00	\$0.00	\$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	\$0.00	\$4,649.00	\$460.64	\$460.64	-\$0.07	\$534.63	\$0.00	\$995.20	\$3,653.80
033	Canela Garcia Silvia	\$5,487.50	\$750.00	\$0.00	\$5,487.50	\$624.87	\$624.87	-\$0.03	\$631.06	\$1,544.00	\$2,799.90	\$2,687.60
220	Muñoz Rodríguez Verónica	\$11,315.92	\$750.00	\$808.28	\$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		\$34,715.02	\$3,750.00	\$808.28	\$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.		\$259,123.82	\$20,250.00	\$3,426.62	\$262,550.44	\$41,953.25	\$41,953.25	\$0.14	\$29,662.15	\$17,070.70	\$88,686.24	\$173,864.20