

INSTITUTO MUNICIPAL DE LAS MUJERES EN GUADALAJARA OPD

Lista de Raya (forma tabular)

Periodo 19 al 19 Quincenal del 01/10/2017 al 15/10/2017

Reg Pat IMSS: R1347130384

RFC: IMM -020812-2J7

Código	Empleado	Sueldo	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											
029	Llamas Santillan Berenice	\$7,256.75	\$0.00	\$7,256.75	\$1,002.78	\$1,002.78	\$0.03	\$894.14	\$1,331.00	\$3,227.95	\$4,028.80
045	García Trujillo María Elena	\$22,159.05	\$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	\$7,775.10	\$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	\$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		\$44,966.00	\$0.00	\$44,966.00	\$8,062.15	\$8,062.15	\$0.14	\$5,230.71	\$2,101.00	\$15,394.00	\$29,572.00
Departamento 2 Administración											
043	Bonilla Canela Laura Gabriela	\$4,619.00	\$0.00	\$4,619.00	\$455.27	\$455.27	-\$0.07	\$0.00	\$0.00	\$455.20	\$4,163.80
Total Depto		\$4,619.00	\$0.00	\$4,619.00	\$455.27	\$455.27	-\$0.07	\$0.00	\$0.00	\$455.20	\$4,163.80
Departamento 13 Jefatura de Comunicación Social											
047	Becerra Espinoza Laura	\$12,124.20	\$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	\$0.00	\$7,775.10	\$1,113.50	\$1,113.50	\$0.06	\$894.14	\$0.00	\$2,007.70	\$5,767.40
055	Sandoval Aguilar Graciela	\$7,775.10	\$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	\$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 14 Coordinación Creatividad Social											
046	Jiménez Rodríguez Erika	\$7,256.76	\$518.34	\$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	\$14,700.00	\$1,050.00	\$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	\$7,256.76	\$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		\$29,213.52	\$2,086.68	\$31,300.20	\$5,162.77	\$5,162.77	-\$0.10	\$3,599.53	\$3,964.00	\$12,726.20	\$18,574.00
Departamento 15 Coordinación Vida Digna											
011	Mercado Perez Veronica	\$7,256.76	\$518.34	\$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	\$15,750.00	\$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	\$7,256.76	\$518.34	\$7,775.10	\$1,113.50	\$1,113.50	\$0.06	\$894.14	\$0.00	\$2,007.70	\$5,767.40
Total Depto		\$30,263.52	\$1,036.68	\$31,300.20	\$5,162.77	\$5,162.77	\$0.10	\$3,599.53	\$2,592.00	\$11,354.40	\$19,945.80
Departamento 16 Coordinación Reinversión de Ciudadanías											
009	Marquez Barajas Monica Fabiola	\$15,750.00	\$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	\$7,256.76	\$0.00	\$7,256.76	\$1,002.78	\$1,002.78	\$0.04	\$894.14	\$354.00	\$2,250.96	\$5,005.80
059	Pérez Rojas Alejandra Lilliana	\$7,775.10	\$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		\$30,781.86	\$0.00	\$30,781.86	\$5,052.05	\$5,052.05	\$0.08	\$3,599.53	\$354.00	\$9,005.66	\$21,776.20
Departamento 17 Jefatura de Salud Integral											
010	Medina Villegas Adriana	\$12,124.20	\$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	\$7,775.10	\$0.00	\$7,775.10	\$1,113.50	\$1,113.50	-\$0.14	\$894.14	\$0.00	\$2,007.50	\$5,767.60
062	Carrillo Silva Olga Lilliana	\$7,775.10	\$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	\$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 18 Jefatura Jurídica											
038	Zamora Marquez Judith	\$7,775.10	\$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	\$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	\$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	\$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 19 Jefatura Administrativa											
004	Franco Cabrera Aldo Miguel	\$5,121.67	\$365.83	\$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	\$7,775.10	\$1,113.50	\$1,113.50	-\$0.14	\$894.14	\$0.00	\$2,007.50	\$5,767.60
019	Santoyo Sanchez Juan Manuel	\$4,029.13	\$619.87	\$4,649.00	\$460.64	\$460.64	-\$0.07	\$534.63	\$834.00	\$1,829.20	\$2,819.80
033	Canela Garcia Silvia	\$5,487.50	\$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	\$12,124.20	\$0.00	\$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		\$34,537.60	\$985.70	\$35,523.30	\$4,906.86	\$4,906.86	-\$0.23	\$4,085.17	\$5,033.70	\$14,025.50	\$21,497.80
Total Gal.		\$257,404.70	\$4,109.06	\$261,513.76	\$41,731.81	\$41,731.81	-\$0.30	\$29,662.15	\$14,044.70	\$85,438.36	\$176,075.40