

**INSTITUTO MUNICIPAL DE LAS MUJERES EN GUADALAJARA OPD**

Lista de Raya (forma tabular)

Periodo 23 al 23 Quincenal del 01/12/2017 al 15/12/2017

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*
<b>Reg. Pat. IMSS: R1347130384</b>											
<b>Departamento 1 Dirección</b>											
029	Llamas Santillan Berenice	\$7,775.09	\$0.00	\$7,775.09	\$1,113.50	\$1,113.50	\$0.05	\$894.14	\$0.00	\$2,007.69	\$5,767.40
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 Aguilar Janeth Elena	\$7,256.76	\$518.34	\$7,775.10	\$1,113.50	\$1,113.50	-\$0.14	\$894.14	\$770.00	\$2,777.50	\$4,997.60
<b>Total Depto</b>		<b>\$44,966.00</b>	<b>\$518.34</b>	<b>\$45,484.34</b>	<b>\$8,172.87</b>	<b>\$8,172.87</b>	<b>-\$0.04</b>	<b>\$5,230.71</b>	<b>\$770.00</b>	<b>\$14,173.54</b>	<b>\$31,310.80</b>
<b>Departamento 13 Jefatura de Comunicación Social</b>											
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	-\$0.14	\$894.14	\$0.00	\$2,007.50	\$5,767.60
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
<b>Total Depto</b>		<b>\$27,674.40</b>	<b>\$0.00</b>	<b>\$27,674.40</b>	<b>\$4,309.98</b>	<b>\$4,309.98</b>	<b>-\$0.14</b>	<b>\$3,182.56</b>	<b>\$0.00</b>	<b>\$7,492.40</b>	<b>\$20,182.00</b>
<b>Departamento 14 Coordinación Creatividad Social</b>											
046	Jiménez Rodríguez Erika	\$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
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	\$7,775.10	\$0.00	\$7,775.10	\$1,113.50	\$1,113.50	\$0.06	\$894.14	\$0.00	\$2,007.70	\$5,767.40
<b>Total Depto</b>		<b>\$29,731.86</b>	<b>\$1,568.34</b>	<b>\$31,300.20</b>	<b>\$5,162.77</b>	<b>\$5,162.77</b>	<b>\$0.10</b>	<b>\$3,599.53</b>	<b>\$1,459.00</b>	<b>\$10,221.40</b>	<b>\$21,078.80</b>
<b>Departamento 15 Coordinación Vida Digna</b>											
011	Mercado Perez Veronica	\$7,775.10	\$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	\$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 Ríos Sandra Gabriela	\$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
<b>Total Depto</b>		<b>\$30,250.20</b>	<b>\$1,050.00</b>	<b>\$31,300.20</b>	<b>\$5,162.77</b>	<b>\$5,162.77</b>	<b>\$0.10</b>	<b>\$3,599.53</b>	<b>\$2,592.00</b>	<b>\$11,354.40</b>	<b>\$19,945.80</b>
<b>Departamento 16 Coordinación Reinención de Ciudadanías</b>											
009	Marquez Barajas Monica Fabiola	\$15,750.00	\$0.00	\$15,750.00	\$2,935.77	\$2,935.77	\$0.18	\$1,811.25	\$0.00	\$4,747.20	\$11,002.80
051	Díaz Chaires Jimena	\$7,775.10	\$0.00	\$7,775.10	\$1,113.50	\$1,113.50	-\$0.14	\$894.14	\$354.00	\$2,361.50	\$5,413.60
059	Pérez Rojas Alejandra Liliana	\$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
<b>Total Depto</b>		<b>\$31,300.20</b>	<b>\$0.00</b>	<b>\$31,300.20</b>	<b>\$5,162.77</b>	<b>\$5,162.77</b>	<b>\$0.10</b>	<b>\$3,599.53</b>	<b>\$354.00</b>	<b>\$9,116.40</b>	<b>\$22,183.80</b>
<b>Departamento 17 Jefatura de Salud Integral</b>											
010	Medina Villegas Adriana	\$10,507.64	\$1,616.56	\$12,124.20	\$2,082.98	\$2,082.98	-\$0.06	\$1,394.28	\$0.00	\$3,477.20	\$8,647.00
056	Valencia Diaz Cristina Hazel	\$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
062	Carrillo Silva Olga Liliana	\$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
<b>Total Depto</b>		<b>\$25,539.50</b>	<b>\$2,134.90</b>	<b>\$27,674.40</b>	<b>\$4,309.98</b>	<b>\$4,309.98</b>	<b>-\$0.14</b>	<b>\$3,182.56</b>	<b>\$0.00</b>	<b>\$7,492.40</b>	<b>\$20,182.00</b>
<b>Departamento 18 Jefatura Jurídica</b>											
038	Zamora Marquez Judith	\$6,738.42	\$1,036.68	\$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	\$10,507.64	\$1,616.56	\$12,124.20	\$2,082.98	\$2,082.98	\$0.14	\$1,394.28	\$0.00	\$3,477.40	\$8,646.80
061	Placencia Medrano Montserrat	\$6,738.42	\$1,036.68	\$7,775.10	\$1,113.50	\$1,113.50	\$0.06	\$894.14	\$0.00	\$2,007.70	\$5,767.40
<b>Total Depto</b>		<b>\$23,984.48</b>	<b>\$3,689.92</b>	<b>\$27,674.40</b>	<b>\$4,309.98</b>	<b>\$4,309.98</b>	<b>\$0.26</b>	<b>\$3,182.56</b>	<b>\$0.00</b>	<b>\$7,492.80</b>	<b>\$20,181.60</b>
<b>Departamento 19 Jefatura Administrativa</b>											
004	Franco Cabrera Aldo Miguel	\$5,487.50	\$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	\$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	\$0.00	\$4,649.00	\$460.64	\$460.64	\$0.13	\$534.63	\$834.00	\$1,829.40	\$2,819.60
033	Canela Garcia Silvia	\$5,121.67	\$365.83	\$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
<b>Total Depto</b>		<b>\$35,157.47</b>	<b>\$365.83</b>	<b>\$35,523.30</b>	<b>\$4,906.86</b>	<b>\$4,906.86</b>	<b>\$0.17</b>	<b>\$4,085.17</b>	<b>\$5,033.70</b>	<b>\$14,025.90</b>	<b>\$21,497.40</b>
<b>Total Gal.</b>		<b>\$248,604.11</b>	<b>\$9,327.33</b>	<b>\$257,931.44</b>	<b>\$41,497.98</b>	<b>\$41,497.98</b>	<b>\$0.41</b>	<b>\$29,662.15</b>	<b>\$10,208.70</b>	<b>\$81,369.24</b>	<b>\$176,562.20</b>