

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

Lista de Raya (forma tabular)

Periodo 1 al 1 Quincenal del 01/01/2018 al 15/01/2018

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)	I.S.R. a compensar	Ajuste al neto	Aportacion a Fondo	Abono a PCP	*TOTAL* *DEDUCCIONE S*	*NETO*
<b>Departamento 1 Dirección</b>												
029	Llamas Santillan Berenice	\$7,775.09	\$0.00	\$7,775.09	\$1,022.54	\$1,022.54			\$894.14	\$0.00	\$1,844.29	\$5,930.80
045	García Trujillo María Elena	\$22,159.05	\$0.00	\$22,159.05	\$4,530.66	\$4,530.66	\$-72.46	\$0.07	\$2,548.29	\$0.00	\$7,078.85	\$15,080.20
050	Díaz Casillas María De Lourdes	\$7,775.10	\$0.00	\$7,775.10	\$1,022.54	\$1,022.54	\$0.00	-\$0.10	\$894.14	\$0.00	\$894.30	\$6,880.80
052	Zepeda Aguiar Janeth Elena	\$7,775.10	\$0.00	\$7,775.10	\$1,022.54	\$1,022.54	-\$1,022.54	\$0.16	\$894.14	\$770.00	\$1,663.90	\$6,111.20
<b>Total Depto</b>		<b>\$45,484.34</b>	<b>\$0.00</b>	<b>\$45,484.34</b>	<b>\$7,598.28</b>	<b>\$7,598.28</b>	<b>-\$2,117.54</b>	<b>-\$0.11</b>	<b>\$5,230.71</b>	<b>\$770.00</b>	<b>\$11,481.34</b>	<b>\$34,003.00</b>
<b>Departamento 13 Jefatura de Comunicación Social</b>												
047	Becerra Espinoza Laura	\$12,124.20	\$0.00	\$12,124.20	\$1,955.24	\$1,955.24	\$0.00	\$0.08	\$1,394.28	\$0.00	\$3,349.60	\$8,774.60
049	Carréon Acosta Carmen Daniela	\$7,775.10	\$0.00	\$7,775.10	\$1,022.54	\$1,022.54	\$0.00	-\$0.18	\$894.14	\$0.00	\$1,916.50	\$5,858.60
055	Sandoval Aguilar Graciela	\$7,256.76	\$518.34	\$7,775.10	\$1,022.54	\$1,022.54	-\$1,022.54	-\$0.04	\$894.14	\$0.00	\$894.10	\$6,881.00
<b>Total Depto</b>		<b>\$27,156.06</b>	<b>\$518.34</b>	<b>\$27,674.40</b>	<b>\$4,000.32</b>	<b>\$4,000.32</b>	<b>-\$1,022.54</b>	<b>-\$0.14</b>	<b>\$3,182.56</b>	<b>\$0.00</b>	<b>\$6,160.20</b>	<b>\$21,514.20</b>
<b>Departamento 14 Coordinación Creatividad Social</b>												
046	Jiménez Rodríguez Erika	\$7,775.10	\$0.00	\$7,775.10	\$1,022.54	\$1,022.54	-\$72.42	\$0.04	\$894.14	\$0.00	\$1,844.30	\$5,930.80
053	Avila Montes María Del Refugio	\$14,700.00	\$1,050.00	\$15,750.00	\$2,808.03	\$2,808.03	\$0.00	-\$0.08	\$1,811.25	\$1,459.00	\$6,078.20	\$9,671.80
057	Navarro Maldonado Liliana Alejandra	\$7,775.10	\$0.00	\$7,775.10	\$1,022.54	\$1,022.54	-\$1,022.54	\$0.16	\$894.14	\$0.00	\$894.30	\$6,880.80
<b>Total Depto</b>		<b>\$30,250.20</b>	<b>\$1,050.00</b>	<b>\$31,300.20</b>	<b>\$4,853.11</b>	<b>\$4,853.11</b>	<b>-\$1,094.96</b>	<b>\$0.12</b>	<b>\$3,599.53</b>	<b>\$1,459.00</b>	<b>\$8,816.80</b>	<b>\$22,483.40</b>
<b>Departamento 15 Coordinación Vida Digna</b>												
011	Mercado Pérez Veronica	\$7,775.10	\$0.00	\$7,775.10	\$1,022.54	\$1,022.54	-\$72.42	\$0.04	\$894.14	\$2,592.00	\$4,436.30	\$3,338.80
036	Rosas Hernández Luz Elena	\$15,750.00	\$0.00	\$15,750.00	\$2,808.03	\$2,808.03	\$0.00	-\$0.28	\$1,811.25	\$0.00	\$4,619.00	\$11,131.00
058	Galaviz Ríos Sandra Gabriela	\$7,775.10	\$0.00	\$7,775.10	\$1,022.54	\$1,022.54	\$0.00	\$0.02	\$894.14	\$0.00	\$1,916.70	\$5,858.40
<b>Total Depto</b>		<b>\$31,300.20</b>	<b>\$0.00</b>	<b>\$31,300.20</b>	<b>\$4,853.11</b>	<b>\$4,853.11</b>	<b>-\$72.42</b>	<b>-\$0.22</b>	<b>\$3,599.53</b>	<b>\$2,592.00</b>	<b>\$10,972.00</b>	<b>\$20,328.20</b>
<b>Departamento 16 Coordinación Reinvención de Ciudadanías</b>												
009	Marquez Barajas Monica Fabiola	\$15,750.00	\$0.00	\$15,750.00	\$2,808.03	\$2,808.03	\$0.00	\$0.12	\$1,811.25	\$0.00	\$4,619.40	\$11,130.60
051	Díaz Chaires Jimena	\$7,775.10	\$0.00	\$7,775.10	\$1,022.54	\$1,022.54	-\$1,022.54	-\$0.04	\$894.14	\$354.00	\$1,248.10	\$6,527.00
059	Pérez Rojas Alejandra Liliana	\$7,775.10	\$0.00	\$7,775.10	\$1,022.54	\$1,022.54	-\$72.42	\$0.04	\$894.14	\$0.00	\$1,844.30	\$5,930.80
<b>Total Depto</b>		<b>\$31,300.20</b>	<b>\$0.00</b>	<b>\$31,300.20</b>	<b>\$4,853.11</b>	<b>\$4,853.11</b>	<b>-\$1,094.96</b>	<b>\$0.12</b>	<b>\$3,599.53</b>	<b>\$354.00</b>	<b>\$7,711.80</b>	<b>\$23,588.40</b>
<b>Departamento 17 Jefatura de Salud Integral</b>												
010	Medina Villegas Adriana	\$12,124.20	\$0.00	\$12,124.20	\$1,955.24	\$1,955.24	-\$379.70	\$0.18	\$1,394.28	\$0.00	\$2,970.00	\$9,154.20
056	Valencia Díaz Cristina Hazel	\$7,775.10	\$0.00	\$7,775.10	\$1,022.54	\$1,022.54	-\$1,022.54	\$0.16	\$894.14	\$0.00	\$894.30	\$6,880.80
062	Carrillo Silva Olga Liliana	\$7,775.10	\$0.00	\$7,775.10	\$1,022.54	\$1,022.54	\$0.00	\$0.02	\$894.14	\$0.00	\$1,916.70	\$5,858.40
<b>Total Depto</b>		<b>\$27,674.40</b>	<b>\$0.00</b>	<b>\$27,674.40</b>	<b>\$4,000.32</b>	<b>\$4,000.32</b>	<b>-\$1,402.24</b>	<b>\$0.36</b>	<b>\$3,182.56</b>	<b>\$0.00</b>	<b>\$5,781.00</b>	<b>\$21,893.40</b>
<b>Departamento 18 Jefatura Jurídica</b>												
038	Zamora Marquez Judith	\$7,256.76	\$518.34	\$7,775.10	\$1,022.54	\$1,022.54	-\$1,022.54	\$0.16	\$894.14	\$0.00	\$894.30	\$6,880.80
060	Pérez Cisneros Laura Angélica	\$12,124.20	\$0.00	\$12,124.20	\$1,955.24	\$1,955.24	\$0.00	\$0.08	\$1,394.28	\$0.00	\$3,349.60	\$8,774.60
061	Placencia Medrano Montserrat	\$7,775.10	\$0.00	\$7,775.10	\$1,022.54	\$1,022.54	\$0.00	\$0.22	\$894.14	\$0.00	\$1,916.90	\$5,858.20
<b>Total Depto</b>		<b>\$27,156.06</b>	<b>\$518.34</b>	<b>\$27,674.40</b>	<b>\$4,000.32</b>	<b>\$4,000.32</b>	<b>-\$1,022.54</b>	<b>\$0.46</b>	<b>\$3,182.56</b>	<b>\$0.00</b>	<b>\$6,160.80</b>	<b>\$21,513.60</b>
<b>Departamento 19 Jefatura Administrativa</b>												
004	Franco Cabrera Aldo Miguel	\$5,487.50	\$0.00	\$5,487.50	\$549.00	\$549.00	-\$146.57	-\$0.19	\$631.06	\$0.00	\$1,033.30	\$4,454.20
013	Preciado Castillo Lorena Elizabeth	\$7,775.10	\$0.00	\$7,775.10	\$1,022.54	\$1,022.54	\$0.00	\$0.02	\$894.14	\$0.00	\$1,916.70	\$5,858.40
019	Santoyo Sanchez Juan Manuel	\$4,649.00	\$0.00	\$4,649.00	\$404.51	\$404.51	-\$88.73	-\$0.01	\$534.63	\$834.00	\$1,684.40	\$2,964.60
033	Canela Garcia Silvia	\$5,487.50	\$0.00	\$5,487.50	\$549.00	\$549.00	-\$146.57	\$0.01	\$631.06	\$1,544.00	\$2,577.50	\$2,910.00
220	Muñoz Rodríguez Verónica	\$12,124.20	\$0.00	\$12,124.20	\$1,955.24	\$1,955.24	\$0.00	-\$0.22	\$1,394.28	\$2,655.70	\$6,005.00	\$6,119.20
<b>Total Depto</b>		<b>\$35,523.30</b>	<b>\$0.00</b>	<b>\$35,523.30</b>	<b>\$4,480.29</b>	<b>\$4,480.29</b>	<b>-\$381.87</b>	<b>-\$0.39</b>	<b>\$4,085.17</b>	<b>\$5,033.70</b>	<b>\$13,216.90</b>	<b>\$22,306.40</b>
<b>Total Gral.</b>		<b>\$255,844.76</b>	<b>\$2,086.68</b>	<b>\$257,931.44</b>	<b>\$38,638.86</b>	<b>\$38,638.86</b>	<b>-\$8,209.07</b>	<b>\$0.20</b>	<b>\$29,662.15</b>	<b>\$10,208.70</b>	<b>\$70,300.84</b>	<b>\$187,630.60</b>