

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

Lista de Raya (forma tabular)

Periodo 2 al 2 Quincenal del 16/01/2018 al 31/01/2018

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

Código	Empleado	Sueldo	Despensa vale electrónico	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* *DEDUCCIONES*	*NETO*
Reg. Pat. IMSS: R1347130384													
<b>Departamento 1 Dirección</b>													
029	Llamas Santillan Berenice	\$7,775.09	\$750.00	\$0.00	\$7,775.09	\$1,022.54	\$1,022.54	\$0.00	\$0.01	\$894.14	\$0.00	\$1,916.69	\$5,858.40
045	García Trujillo María Elena	\$22,159.05	\$750.00	\$0.00	\$22,159.05	\$4,530.66	\$4,530.66	\$0.00	-\$0.10	\$2,548.29	\$0.00	\$7,078.85	\$15,080.20
050	Díaz Casillas María De Lourdes	\$7,775.10	\$750.00	\$0.00	\$7,775.10	\$1,022.54	\$1,022.54	-\$199.29	-\$0.09	\$894.14	\$0.00	\$1,717.30	\$6,057.80
052	Zepeda Aguilar Janeth Elena	\$7,775.10	\$750.00	\$0.00	\$7,775.10	\$1,022.54	\$1,022.54	-\$199.29	\$0.11	\$894.14	\$770.00	\$2,487.50	\$5,287.60
<b>Total Depto</b>		<b>\$45,484.34</b>	<b>\$3,000.00</b>	<b>\$0.00</b>	<b>\$45,484.34</b>	<b>\$7,598.28</b>	<b>\$7,598.28</b>	<b>-\$398.58</b>	<b>-\$0.07</b>	<b>\$5,230.71</b>	<b>\$770.00</b>	<b>\$13,200.34</b>	<b>\$32,284.00</b>
<b>Departamento 13 Jefatura de Comunicación Social</b>													
047	Becerra Espinoza Laura	\$12,124.20	\$750.00	\$0.00	\$12,124.20	\$1,955.24	\$1,955.24	\$0.00	-\$0.12	\$1,394.28	\$0.00	\$3,349.40	\$8,774.80
049	Carreón Acosta Carmen Daniela	\$7,256.76	\$750.00	\$518.34	\$7,775.10	\$1,022.54	\$1,022.54	\$0.00	\$0.02	\$894.14	\$0.00	\$1,916.70	\$5,858.40
055	Sandoval Aguilar Graciela	\$7,775.10	\$750.00	\$0.00	\$7,775.10	\$1,022.54	\$1,022.54	-\$199.29	\$0.11	\$894.14	\$0.00	\$1,717.50	\$6,057.60
<b>Total Depto</b>		<b>\$27,156.06</b>	<b>\$2,250.00</b>	<b>\$518.34</b>	<b>\$27,674.40</b>	<b>\$4,000.32</b>	<b>\$4,000.32</b>	<b>-\$199.29</b>	<b>\$0.01</b>	<b>\$3,182.56</b>	<b>\$0.00</b>	<b>\$6,983.60</b>	<b>\$20,690.80</b>
<b>Departamento 14 Coordinación Creatividad Social</b>													
046	Jiménez Rodríguez Erika	\$7,256.76	\$750.00	\$518.34	\$7,775.10	\$1,022.54	\$1,022.54	\$0.00	\$0.02	\$894.14	\$0.00	\$1,916.70	\$5,858.40
053	Avila Montes María Del Refugio	\$15,750.00	\$750.00	\$0.00	\$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	\$750.00	\$0.00	\$7,775.10	\$1,022.54	\$1,022.54	-\$199.29	-\$0.09	\$894.14	\$0.00	\$1,717.30	\$6,057.80
<b>Total Depto</b>		<b>\$30,781.86</b>	<b>\$2,250.00</b>	<b>\$518.34</b>	<b>\$31,300.20</b>	<b>\$4,853.11</b>	<b>\$4,853.11</b>	<b>-\$199.29</b>	<b>-\$0.15</b>	<b>\$3,599.53</b>	<b>\$1,459.00</b>	<b>\$9,712.20</b>	<b>\$21,588.00</b>
<b>Departamento 15 Coordinación Vida Digna</b>													
011	Mercado Perez Veronica	\$7,775.10	\$750.00	\$0.00	\$7,775.10	\$1,022.54	\$1,022.54	\$0.00	\$0.02	\$894.14	\$2,592.00	\$4,508.70	\$3,266.40
036	Rosas Hernández Luz Elena	\$15,750.00	\$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
058	Galaviz Ríos Sandra Gabriela	\$7,775.10	\$750.00	\$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>\$2,250.00</b>	<b>\$0.00</b>	<b>\$31,300.20</b>	<b>\$4,853.11</b>	<b>\$4,853.11</b>	<b>\$0.00</b>	<b>\$0.16</b>	<b>\$3,599.53</b>	<b>\$2,592.00</b>	<b>\$11,044.80</b>	<b>\$20,255.40</b>
<b>Departamento 16 Coordinación Reinención de Ciudadanías</b>													
009	Marquez Barajas Monica Fabiola	\$15,750.00	\$750.00	\$0.00	\$15,750.00	\$2,808.03	\$2,808.03	\$0.00	-\$0.08	\$1,811.25	\$0.00	\$4,619.20	\$11,130.80
051	Díaz Chaires Jimena	\$6,738.42	\$750.00	\$1,036.68	\$7,775.10	\$1,022.54	\$1,022.54	-\$199.28	-\$0.10	\$894.14	\$354.00	\$2,071.30	\$5,703.80
059	Pérez Rojas Alejandra Liliana	\$7,775.10	\$750.00	\$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>\$30,263.52</b>	<b>\$2,250.00</b>	<b>\$1,036.68</b>	<b>\$31,300.20</b>	<b>\$4,853.11</b>	<b>\$4,853.11</b>	<b>-\$199.28</b>	<b>-\$0.16</b>	<b>\$3,599.53</b>	<b>\$354.00</b>	<b>\$8,607.20</b>	<b>\$22,693.00</b>
<b>Departamento 17 Jefatura de Salud Integral</b>													
010	Medina Villegas Adriana	\$11,315.92	\$750.00	\$808.28	\$12,124.20	\$1,955.24	\$1,955.24	\$0.00	-\$0.12	\$1,394.28	\$0.00	\$3,349.40	\$8,774.80
056	Valencia Diaz Cristina Hazel	\$7,775.10	\$750.00	\$0.00	\$7,775.10	\$1,022.54	\$1,022.54	-\$199.29	-\$0.09	\$894.14	\$0.00	\$1,717.30	\$6,057.80
062	Carrillo Silva Olga Liliana	\$7,775.10	\$750.00	\$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>\$26,866.12</b>	<b>\$2,250.00</b>	<b>\$808.28</b>	<b>\$27,674.40</b>	<b>\$4,000.32</b>	<b>\$4,000.32</b>	<b>-\$199.29</b>	<b>-\$0.19</b>	<b>\$3,182.56</b>	<b>\$0.00</b>	<b>\$6,983.40</b>	<b>\$20,691.00</b>
<b>Departamento 18 Jefatura Jurídica</b>													
038	Zamora Marquez Judith	\$7,775.10	\$750.00	\$0.00	\$7,775.10	\$1,022.54	\$1,022.54	-\$199.29	-\$0.09	\$894.14	\$0.00	\$1,717.30	\$6,057.80
060	Pérez Cisneros Laura Angélica	\$12,124.20	\$750.00	\$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	\$750.00	\$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>\$2,250.00</b>	<b>\$0.00</b>	<b>\$27,674.40</b>	<b>\$4,000.32</b>	<b>\$4,000.32</b>	<b>-\$199.29</b>	<b>\$0.01</b>	<b>\$3,182.56</b>	<b>\$0.00</b>	<b>\$6,983.60</b>	<b>\$20,690.80</b>
<b>Departamento 19 Jefatura Administrativa</b>													
004	Franco Cabrera Aldo Miguel	\$5,487.50	\$750.00	\$0.00	\$5,487.50	\$549.00	\$549.00	\$0.00	\$0.04	\$631.06	\$0.00	\$1,180.10	\$4,307.40
013	Preciado Castillo Lorena Elizabeth	\$7,775.10	\$750.00	\$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	\$750.00	\$0.00	\$4,649.00	\$404.51	\$404.51	\$0.00	\$0.06	\$534.63	\$834.00	\$1,773.20	\$2,875.80
033	Canela Garcia Silvia	\$5,487.50	\$750.00	\$0.00	\$5,487.50	\$549.00	\$549.00	\$0.00	\$0.04	\$631.06	\$1,544.00	\$2,724.10	\$2,763.40
220	Muñoz Rodríguez Verónica	\$12,124.20	\$750.00	\$0.00	\$12,124.20	\$1,955.24	\$1,955.24	\$0.00	-\$0.02	\$1,394.28	\$2,655.70	\$6,005.20	\$6,119.00
<b>Total Depto</b>		<b>\$35,523.30</b>	<b>\$3,750.00</b>	<b>\$0.00</b>	<b>\$35,523.30</b>	<b>\$4,480.29</b>	<b>\$4,480.29</b>	<b>\$0.00</b>	<b>\$0.14</b>	<b>\$4,085.17</b>	<b>\$5,033.70</b>	<b>\$13,599.30</b>	<b>\$21,924.00</b>
<b>Total Gral.</b>		<b>\$255,049.80</b>	<b>\$20,250.00</b>	<b>\$2,881.64</b>	<b>\$257,931.44</b>	<b>\$38,638.86</b>	<b>\$38,638.86</b>	<b>-\$1,395.02</b>	<b>-\$0.25</b>	<b>\$29,662.15</b>	<b>\$10,208.70</b>	<b>\$77,114.44</b>	<b>\$180,817.00</b>