

INSTITUTO MUNICIPAL DE LAS MUJERES EN GUADALAJARA OPD

Lista de Raya (forma tabular)

Periodo 3 al 3 Quincenal del 01/02/2018 al 15/02/2018

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)	Ajuste al neto	Aportacion a Fondo	Abono a PCP	*TOTAL* *DEDUCCIONES*	*NETO*
Reg. Pat. IMSS: R1347130384											
Departamento 1 Dirección											
029	Llamas Santillan Berenice	\$7,775.09	\$0.00	\$7,775.09	\$1,022.54	\$1,022.54	\$0.01	\$894.14	\$0.00	\$1,916.69	\$5,858.40
045	García Trujillo María Elena	\$22,159.05	\$0.00	\$22,159.05	\$4,530.66	\$4,530.66	\$0.10	\$2,548.29	\$0.00	\$7,079.05	\$15,080.00
050	Díaz Casillas María De Lourdes	\$7,775.10	\$0.00	\$7,775.10	\$1,022.54	\$1,022.54	\$0.02	\$894.14	\$0.00	\$1,916.70	\$5,858.40
052	Zepeda Aguiar Janeth Elena	\$7,256.76	\$518.34	\$7,775.10	\$1,022.54	\$1,022.54	-\$0.18	\$894.14	\$1,728.00	\$3,644.50	\$4,130.60
Total Depto		\$44,966.00	\$518.34	\$45,484.34	\$7,598.28	\$7,598.28	-\$0.05	\$5,230.71	\$1,728.00	\$14,556.94	\$30,927.40
Departamento 13 Jefatura de Comunicación Social											
047	Becerra Espinoza Laura	\$12,124.20	\$0.00	\$12,124.20	\$1,955.24	\$1,955.24	\$0.08	\$1,394.28	\$0.00	\$3,349.60	\$8,774.60
049	Carreón Acosta Carmen Daniela	\$7,775.10	\$0.00	\$7,775.10	\$1,022.54	\$1,022.54	\$0.02	\$894.14	\$0.00	\$1,916.70	\$5,858.40
055	Sandoval Aguiar Graciela	\$7,256.76	\$518.34	\$7,775.10	\$1,022.54	\$1,022.54	\$0.02	\$894.14	\$0.00	\$1,916.70	\$5,858.40
Total Depto		\$27,156.06	\$518.34	\$27,674.40	\$4,000.32	\$4,000.32	\$0.12	\$3,182.56	\$0.00	\$7,183.00	\$20,491.40
Departamento 14 Coordinación Creatividad Social											
046	Jiménez Rodríguez Erika	\$7,256.76	\$518.34	\$7,775.10	\$1,022.54	\$1,022.54	\$0.02	\$894.14	\$0.00	\$1,916.70	\$5,858.40
053	Avila Montes María Del Refugio	\$15,750.00	\$0.00	\$15,750.00	\$2,808.03	\$2,808.03	-\$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	\$0.02	\$894.14	\$0.00	\$1,916.70	\$5,858.40
Total Depto		\$30,781.86	\$518.34	\$31,300.20	\$4,853.11	\$4,853.11	-\$0.04	\$3,599.53	\$1,459.00	\$9,911.60	\$21,388.60
Departamento 15 Coordinación Vida Digna											
011	Mercado Perez Veronica	\$7,775.10	\$0.00	\$7,775.10	\$1,022.54	\$1,022.54	\$0.02	\$894.14	\$2,592.00	\$4,508.70	\$3,266.40
036	Rosas Hernández Luz Elena	\$15,750.00	\$0.00	\$15,750.00	\$2,808.03	\$2,808.03	-\$0.08	\$1,811.25	\$0.00	\$4,619.20	\$11,130.80
058	Galaviz Rios Sandra Gabriela	\$7,775.10	\$0.00	\$7,775.10	\$1,022.54	\$1,022.54	-\$0.18	\$894.14	\$0.00	\$1,916.50	\$5,858.60
063	Tapia Chavez Perla Guadalupe	\$4,750.05	\$0.00	\$4,750.05	\$420.68	\$420.68	-\$0.03	\$0.00	\$0.00	\$420.65	\$4,329.40
Total Depto		\$36,050.25	\$0.00	\$36,050.25	\$5,273.79	\$5,273.79	-\$0.27	\$3,599.53	\$2,592.00	\$11,465.05	\$24,585.20
Departamento 16 Coordinación Reinversión de Ciudadanías											
009	Marquez Barajas Monica Fabiola	\$15,750.00	\$0.00	\$15,750.00	\$2,808.03	\$2,808.03	\$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	\$0.02	\$894.14	\$354.00	\$2,270.70	\$5,504.40
059	Pérez Rojas Alejandra Liliana	\$7,256.76	\$518.34	\$7,775.10	\$1,022.54	\$1,022.54	-\$0.18	\$894.14	\$0.00	\$1,916.50	\$5,858.60
Total Depto		\$30,781.86	\$518.34	\$31,300.20	\$4,853.11	\$4,853.11	-\$0.04	\$3,599.53	\$354.00	\$8,806.60	\$22,493.60
Departamento 17 Jefatura de Salud Integral											
010	Medina Villegas Adriana	\$12,124.20	\$0.00	\$12,124.20	\$1,955.24	\$1,955.24	\$0.08	\$1,394.28	\$0.00	\$3,349.60	\$8,774.60
056	Valencia Díaz Cristina Hazel	\$7,775.10	\$0.00	\$7,775.10	\$1,022.54	\$1,022.54	\$0.02	\$894.14	\$0.00	\$1,916.70	\$5,858.40
062	Carrillo Silva Olga Liliana	\$7,775.10	\$0.00	\$7,775.10	\$1,022.54	\$1,022.54	-\$0.18	\$894.14	\$0.00	\$1,916.50	\$5,858.60
Total Depto		\$27,674.40	\$0.00	\$27,674.40	\$4,000.32	\$4,000.32	-\$0.08	\$3,182.56	\$0.00	\$7,182.80	\$20,491.60
Departamento 18 Jefatura Jurídica											
038	Zamora Marquez Judith	\$7,775.10	\$0.00	\$7,775.10	\$1,022.54	\$1,022.54	\$0.02	\$894.14	\$0.00	\$1,916.70	\$5,858.40
060	Pérez Cisneros Laura Angélica	\$12,124.20	\$0.00	\$12,124.20	\$1,955.24	\$1,955.24	-\$0.12	\$1,394.28	\$0.00	\$3,349.40	\$8,774.80
061	Placencia Medrano Montserrat	\$7,775.10	\$0.00	\$7,775.10	\$1,022.54	\$1,022.54	\$0.02	\$894.14	\$0.00	\$1,916.70	\$5,858.40
Total Depto		\$27,674.40	\$0.00	\$27,674.40	\$4,000.32	\$4,000.32	-\$0.08	\$3,182.56	\$0.00	\$7,182.80	\$20,491.60
Departamento 19 Jefatura Administrativa											
004	Franco Cabrera Aldo Miguel	\$5,487.50	\$0.00	\$5,487.50	\$549.00	\$549.00	-\$0.16	\$631.06	\$0.00	\$1,179.90	\$4,307.60
013	Preciado Castillo Lorena Elizabeth	\$7,256.76	\$518.34	\$7,775.10	\$1,022.54	\$1,022.54	\$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	-\$0.14	\$534.63	\$0.00	\$939.00	\$3,710.00
033	Canela García Silvia	\$5,487.50	\$0.00	\$5,487.50	\$549.00	\$549.00	\$0.04	\$631.06	\$1,544.00	\$2,724.10	\$2,763.40
220	Muñoz Rodríguez Verónica	\$12,124.20	\$0.00	\$12,124.20	\$1,955.24	\$1,955.24	\$0.18	\$1,394.28	\$2,655.70	\$6,005.40	\$6,118.80
Total Depto		\$35,004.96	\$518.34	\$35,523.30	\$4,480.29	\$4,480.29	-\$0.06	\$4,085.17	\$4,199.70	\$12,765.10	\$22,758.20
Total Gral.		\$260,089.79	\$2,591.70	\$262,681.49	\$39,059.54	\$39,059.54	-\$0.50	\$29,662.15	\$10,332.70	\$79,053.89	\$183,627.60