

INSTITUTO MUNICIPAL DE LAS MUJERES EN GUADALAJARA OPD

Lista de Raya (forma tabular)

Periodo 8 al 8 Quincenal del 16/04/2018 al 30/04/2018

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	Aportación 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	\$5,995.00	\$13,073.85	\$9,085.20
050	Díaz Casillas María De Lourdes	\$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
052	Zepeda Aguiar Janeth Elena	\$6,738.42	\$1,036.68	\$7,775.10	\$1,022.54	\$1,022.54	\$0.02	\$894.14	\$1,728.00	\$3,644.70	\$4,130.40
Total Depto		\$43,929.32	\$1,555.02	\$45,484.34	\$7,598.28	\$7,598.28	-\$0.05	\$5,230.71	\$7,723.00	\$20,551.94	\$24,932.40
Departamento 13 Jefatura de Comunicación Social											
047	Becerra Espinoza Laura	\$11,315.92	\$808.28	\$12,124.20	\$1,955.24	\$1,955.24	-\$0.12	\$1,394.28	\$0.00	\$3,349.40	\$8,774.80
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 Aguilar Graciela	\$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		\$26,866.12	\$808.28	\$27,674.40	\$4,000.32	\$4,000.32	-\$0.08	\$3,182.56	\$0.00	\$7,182.80	\$20,491.60
Departamento 14 Coordinación Creatividad Social											
046	Jiménez Rodríguez Erika	\$7,775.10	\$0.00	\$7,775.10	\$1,022.54	\$1,022.54	\$0.02	\$894.14	\$2,073.00	\$3,989.70	\$3,785.40
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		\$31,300.20	\$0.00	\$31,300.20	\$4,853.11	\$4,853.11	-\$0.04	\$3,599.53	\$3,532.00	\$11,984.60	\$19,315.60
Departamento 15 Coordinación Vida Digna											
011	Mercado Pérez 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 Ríos Sandra Gabriela	\$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
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	-\$0.07	\$3,599.53	\$2,592.00	\$11,465.25	\$24,585.00
Departamento 16 Coordinación Reinvencción de Ciudadanías											
009	Marquez Barajas Monica Fabiola	\$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
051	Díaz Chaires Jimena	\$7,256.76	\$518.34	\$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	\$7,775.10	\$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	\$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	-\$0.12	\$1,394.28	\$0.00	\$3,349.40	\$8,774.80
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	\$0.02	\$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 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	\$10,507.64	\$1,616.56	\$12,124.20	\$1,955.24	\$1,955.24	\$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	\$0.02	\$894.14	\$0.00	\$1,916.70	\$5,858.40
Total Depto		\$26,057.84	\$1,616.56	\$27,674.40	\$4,000.32	\$4,000.32	\$0.12	\$3,182.56	\$0.00	\$7,183.00	\$20,491.40
Departamento 20 Coordinación Administrativa											
004	Franco Cabrera Aldo Miguel	\$5,761.88	\$0.00	\$5,761.88	\$598.17	\$598.17	\$0.00	\$662.62	\$0.00	\$1,260.79	\$4,501.00
013	Preciado Castillo Lorena Elizabeth	\$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
019	Santoyo Sanchez Juan Manuel	\$4,881.46	\$0.00	\$4,881.46	\$441.71	\$441.71	\$0.18	\$561.37	\$0.00	\$1,003.26	\$3,878.20
033	Canela Garcia Silvia	\$5,761.88	\$0.00	\$5,761.88	\$598.17	\$598.17	-\$0.11	\$662.62	\$1,544.00	\$2,804.68	\$2,957.20
220	Muñoz Rodríguez Verónica	\$15,750.00	\$0.00	\$15,750.00	\$2,808.03	\$2,808.03	\$0.12	\$1,811.25	\$3,000.00	\$7,619.40	\$8,130.60
Total Depto		\$39,930.32	\$0.00	\$39,930.32	\$5,468.62	\$5,468.62	\$0.21	\$4,592.00	\$4,544.00	\$14,604.83	\$25,325.40
Total Gal.		\$262,590.31	\$4,498.20	\$267,088.51	\$40,047.87	\$40,047.87	-\$0.03	\$30,168.98	\$18,745.00	\$88,961.82	\$178,126.60