

INSTITUTO MUNICIPAL DE LAS MUJERES EN GUADALAJARA OPD

Lista de Raya (forma tabular)

Periodo 10 al 10 Quincenal del 16/05/2018 al 31/05/2018

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)	Ajuste al neto	Aportacion a Fondo	Abono a PCP	*TOTAL* *DEDUCCIONES*	*NETO*
Reg. Pat. IMSS: R1347130384												
Departamento 1 Dirección												
045	García Trujillo María Elena	\$22,159.05	\$2,000.00	\$0.00	\$22,159.05	\$4,530.66	\$4,530.66	\$0.10	\$2,548.29	\$5,995.00	\$13,074.05	\$9,085.00
050	Díaz Casillas María De Lourdes	\$7,775.10	\$2,000.00	\$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	\$7,775.10	\$2,000.00	\$0.00	\$7,775.10	\$1,022.54	\$1,022.54	\$0.02	\$894.14	\$1,728.00	\$3,644.70	\$4,130.40
Total Depto		\$37,709.25	\$6,000.00	\$0.00	\$37,709.25	\$6,575.74	\$6,575.74	\$0.14	\$4,336.57	\$7,723.00	\$18,635.45	\$19,073.80
Departamento 13 Jefatura de Comunicación Social												
047	Becerra Espinoza Laura	\$11,315.92	\$2,000.00	\$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	\$7,256.76	\$2,000.00	\$518.34	\$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	\$7,775.10	\$2,000.00	\$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		\$26,347.78	\$6,000.00	\$1,326.62	\$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	\$2,000.00	\$0.00	\$7,775.10	\$1,022.54	\$1,022.54	-\$0.18	\$894.14	\$2,073.00	\$3,989.50	\$3,785.60
053	Avila Montes María Del Refugio	\$15,750.00	\$2,000.00	\$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 Liliانا Alejandra	\$7,256.76	\$2,000.00	\$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		\$30,781.86	\$6,000.00	\$518.34	\$31,300.20	\$4,853.11	\$4,853.11	-\$0.24	\$3,599.53	\$3,532.00	\$11,984.40	\$19,315.80
Departamento 15 Coordinación Vida Digna												
011	Mercado Perez Verónica	\$7,775.10	\$2,000.00	\$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	\$2,000.00	\$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	\$2,000.00	\$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	\$0.00	\$4,750.05	\$420.68	\$420.68	\$0.17	\$0.00	\$0.00	\$420.85	\$4,329.20
Total Depto		\$36,050.25	\$6,000.00	\$0.00	\$36,050.25	\$5,273.79	\$5,273.79	\$0.13	\$3,599.53	\$2,592.00	\$11,465.45	\$24,584.80
Departamento 16 Coordinación Reinversión de Ciudadanías												
009	Marquez Barajas Monica Fabiola	\$15,750.00	\$2,000.00	\$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	\$2,000.00	\$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	\$7,775.10	\$2,000.00	\$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	\$6,000.00	\$0.00	\$31,300.20	\$4,853.11	\$4,853.11	\$0.16	\$3,599.53	\$354.00	\$8,806.80	\$22,493.40
Departamento 17 Jefatura de Salud Integral												
010	Medina Villegas Adriana	\$11,315.92	\$2,000.00	\$808.28	\$12,124.20	\$1,955.24	\$1,955.24	-\$0.12	\$1,394.28	\$0.00	\$3,349.40	\$8,774.80
056	Valencia Diaz Cristina Hazel	\$7,775.10	\$2,000.00	\$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	\$2,000.00	\$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	\$6,000.00	\$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 18 Jefatura Jurídica												
038	Zamora Marquez Judith	\$7,775.10	\$2,000.00	\$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	\$2,000.00	\$0.00	\$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	\$2,000.00	\$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	\$6,000.00	\$0.00	\$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	\$2,000.00	\$0.00	\$5,761.88	\$598.17	\$598.17	-\$0.11	\$662.62	\$0.00	\$1,260.68	\$4,501.20
013	Preciado Castillo Lorena Elizabeth	\$7,256.76	\$2,000.00	\$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	\$4,881.46	\$2,000.00	\$0.00	\$4,881.46	\$441.71	\$441.71	-\$0.02	\$561.37	\$0.00	\$1,003.06	\$3,878.40
033	Canela Garcia Silvia	\$5,761.88	\$2,000.00	\$0.00	\$5,761.88	\$598.17	\$598.17	\$0.09	\$662.62	\$1,544.00	\$2,804.88	\$2,957.00
220	Muñoz Rodríguez Verónica	\$15,750.00	\$2,000.00	\$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		\$39,411.98	\$10,000.00	\$518.34	\$39,930.32	\$5,468.62	\$5,468.62	\$0.10	\$4,592.00	\$4,544.00	\$14,604.72	\$25,325.60
Total Gral.		\$256,141.84	\$52,000.00	\$3,171.58	\$259,313.42	\$39,025.33	\$39,025.33	\$0.25	\$29,274.84	\$18,745.00	\$87,045.42	\$172,268.00