

INSTITUTO MUNICIPAL DE LAS MUJERES EN GUADALAJARA OPD

Lista de Raya (forma tabular)

Periodo 11 al 11 Quincenal del 01/06/2018 al 15/06/2018

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											
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	\$7,775.10	\$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	\$7,775.10	\$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	\$0.00	\$37,709.25	\$6,575.74	\$6,575.74	-\$0.06	\$4,336.57	\$7,723.00	\$18,635.25	\$19,074.00
Departamento 13 Jefatura de Comunicación Social											
047	Becerra Espinoza Laura	\$11,315.92	\$808.28	\$12,124.20	\$1,955.24	\$1,955.24	\$0.08	\$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 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	\$0.12	\$3,182.56	\$0.00	\$7,183.00	\$20,491.40
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	\$0.12	\$1,811.25	\$1,459.00	\$6,078.40	\$9,671.60
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	\$0.16	\$3,599.53	\$3,532.00	\$11,984.80	\$19,315.40
Departamento 15 Coordinación Vida Digna											
011	Mercado Perez Veronica	\$7,256.76	\$518.34	\$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	\$14,700.00	\$1,050.00	\$15,750.00	\$2,808.03	\$2,808.03	\$0.12	\$1,811.25	\$0.00	\$4,619.40	\$11,130.60
058	Galaviz Ríos Sandra Gabriela	\$6,738.42	\$1,036.68	\$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		\$33,445.23	\$2,605.02	\$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 Reinvención 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	\$7,775.10	\$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	\$7,775.10	\$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	\$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	\$0.02	\$894.14	\$2,592.00	\$4,508.70	\$3,266.40
Total Depto		\$27,674.40	\$0.00	\$27,674.40	\$4,000.32	\$4,000.32	\$0.12	\$3,182.56	\$2,592.00	\$9,775.00	\$17,899.40
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 20 Coordinación Administrativa											
004	Franco Cabrera Aldo Miguel	\$5,761.88	\$0.00	\$5,761.88	\$598.17	\$598.17	\$0.09	\$662.62	\$0.00	\$1,260.88	\$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	-\$0.02	\$561.37	\$300.00	\$1,303.06	\$3,578.40
033	Canela García 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
064	Torres Luna Ariana Del Sagrario	\$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
220	Muñoz Rodríguez Verónica	\$15,750.00	\$0.00	\$15,750.00	\$2,808.03	\$2,808.03	-\$0.08	\$1,811.25	\$3,000.00	\$7,619.20	\$8,130.80
Total Depto		\$47,705.42	\$0.00	\$47,705.42	\$6,491.16	\$6,491.16	-\$0.08	\$5,486.14	\$4,844.00	\$16,821.22	\$30,884.20
Total Gral.		\$263,675.22	\$3,413.30	\$267,088.52	\$40,047.87	\$40,047.87	\$0.27	\$30,168.98	\$21,637.00	\$91,854.12	\$175,234.40