

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

Lista de Raya (forma tabular)

Periodo 12 al 12 Quincenal del 16/06/2018 al 30/06/2018

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*
<b>Reg. Pat. IMSS: R1347130384</b>												
<b>Departamento 1 Dirección</b>												
045	García Trujillo María Elena	\$22,159.05	\$1,000.00	\$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	\$7,256.76	\$1,000.00	\$518.34	\$7,775.10	\$1,022.54	\$1,022.54	\$0.02	\$894.14	\$0.00	\$1,916.70	\$5,858.40
052	Zepeda Aguiar Janeth Elena	\$7,775.10	\$1,000.00	\$0.00	\$7,775.10	\$1,022.54	\$1,022.54	\$0.02	\$894.14	\$1,728.00	\$3,644.70	\$4,130.40
<b>Total Depto</b>		<b>\$37,190.91</b>	<b>\$3,000.00</b>	<b>\$518.34</b>	<b>\$37,709.25</b>	<b>\$6,575.74</b>	<b>\$6,575.74</b>	<b>\$0.14</b>	<b>\$4,336.57</b>	<b>\$7,723.00</b>	<b>\$18,635.45</b>	<b>\$19,073.80</b>
<b>Departamento 13 Jefatura de Comunicación Social</b>												
047	Becerra Espinoza Laura	\$12,124.20	\$1,000.00	\$0.00	\$12,124.20	\$1,955.24	\$1,955.24	<b>-0.12</b>	\$1,394.28	\$0.00	\$3,349.40	\$8,774.80
049	Carreón Acosta Carmen Daniela	\$7,775.10	\$1,000.00	\$0.00	\$7,775.10	\$1,022.54	\$1,022.54	\$0.02	\$894.14	\$0.00	\$1,916.70	\$5,858.40
055	Sandoval Aguiar Graciela	\$7,775.10	\$1,000.00	\$0.00	\$7,775.10	\$1,022.54	\$1,022.54	\$0.02	\$894.14	\$0.00	\$1,916.70	\$5,858.40
<b>Total Depto</b>		<b>\$27,674.40</b>	<b>\$3,000.00</b>	<b>\$0.00</b>	<b>\$27,674.40</b>	<b>\$4,000.32</b>	<b>\$4,000.32</b>	<b>-0.08</b>	<b>\$3,182.56</b>	<b>\$0.00</b>	<b>\$7,182.80</b>	<b>\$20,491.60</b>
<b>Departamento 14 Coordinación Creatividad Social</b>												
046	Jiménez Rodríguez Erika	\$7,775.10	\$1,000.00	\$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	\$14,700.00	\$1,000.00	\$1,050.00	\$15,750.00	\$2,808.03	\$2,808.03	<b>-0.05</b>	\$1,811.25	\$1,907.37	\$6,526.60	\$9,223.40
057	Navarro Maldonado Liliana Alejandra	\$7,775.10	\$1,000.00	\$0.00	\$7,775.10	\$1,022.54	\$1,022.54	\$0.02	\$894.14	\$0.00	\$1,916.70	\$5,858.40
<b>Total Depto</b>		<b>\$30,250.20</b>	<b>\$3,000.00</b>	<b>\$1,050.00</b>	<b>\$31,300.20</b>	<b>\$4,853.11</b>	<b>\$4,853.11</b>	<b>-0.01</b>	<b>\$3,599.53</b>	<b>\$3,980.37</b>	<b>\$12,433.00</b>	<b>\$18,867.20</b>
<b>Departamento 15 Coordinación Vida Digna</b>												
011	Mercado Perez Veronica	\$7,775.10	\$1,000.00	\$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	\$1,000.00	\$0.00	\$15,750.00	\$2,808.03	\$2,808.03	<b>-0.08</b>	\$1,811.25	\$0.00	\$4,619.20	\$11,130.80
058	Galaviz Ríos Sandra Gabriela	\$7,775.10	\$1,000.00	\$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	<b>-0.03</b>	\$0.00	\$0.00	\$240.65	\$4,329.40
<b>Total Depto</b>		<b>\$36,050.25</b>	<b>\$3,000.00</b>	<b>\$0.00</b>	<b>\$36,050.25</b>	<b>\$5,273.79</b>	<b>\$5,273.79</b>	<b>-0.07</b>	<b>\$3,599.53</b>	<b>\$2,592.00</b>	<b>\$11,465.25</b>	<b>\$24,585.00</b>
<b>Departamento 16 Coordinación Reinención de Ciudadanías</b>												
009	Marquez Barajas Monica Fabiola	\$15,750.00	\$1,000.00	\$0.00	\$15,750.00	\$2,808.03	\$2,808.03	<b>-0.08</b>	\$1,811.25	\$0.00	\$4,619.20	\$11,130.80
051	Díaz Chaires Jimena	\$7,775.10	\$1,000.00	\$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	\$1,000.00	\$0.00	\$7,775.10	\$1,022.54	\$1,022.54	\$0.02	\$894.14	\$0.00	\$1,916.70	\$5,858.40
<b>Total Depto</b>		<b>\$31,300.20</b>	<b>\$3,000.00</b>	<b>\$0.00</b>	<b>\$31,300.20</b>	<b>\$4,853.11</b>	<b>\$4,853.11</b>	<b>-0.04</b>	<b>\$3,599.53</b>	<b>\$354.00</b>	<b>\$8,806.60</b>	<b>\$22,493.60</b>
<b>Departamento 17 Jefatura de Salud Integral</b>												
010	Medina Villegas Adriana	\$12,124.20	\$1,000.00	\$0.00	\$12,124.20	\$1,955.24	\$1,955.24	<b>-0.12</b>	\$1,394.28	\$0.00	\$3,349.40	\$8,774.80
056	Valencia Diaz Cristina Hazel	\$7,775.10	\$1,000.00	\$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	\$1,000.00	\$0.00	\$7,775.10	\$1,022.54	\$1,022.54	\$0.02	\$894.14	\$2,592.00	\$4,508.70	\$3,266.40
<b>Total Depto</b>		<b>\$27,674.40</b>	<b>\$3,000.00</b>	<b>\$0.00</b>	<b>\$27,674.40</b>	<b>\$4,000.32</b>	<b>\$4,000.32</b>	<b>-0.08</b>	<b>\$3,182.56</b>	<b>\$2,592.00</b>	<b>\$9,774.80</b>	<b>\$17,899.60</b>
<b>Departamento 18 Jefatura Jurídica</b>												
038	Zamora Marquez Judith	\$7,775.10	\$1,000.00	\$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	\$1,000.00	\$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	\$7,256.76	\$1,000.00	\$518.34	\$7,775.10	\$1,022.54	\$1,022.54	\$0.02	\$894.14	\$0.00	\$1,916.70	\$5,858.40
<b>Total Depto</b>		<b>\$27,156.06</b>	<b>\$3,000.00</b>	<b>\$518.34</b>	<b>\$27,674.40</b>	<b>\$4,000.32</b>	<b>\$4,000.32</b>	<b>\$0.12</b>	<b>\$3,182.56</b>	<b>\$0.00</b>	<b>\$7,183.00</b>	<b>\$20,491.40</b>
<b>Departamento 20 Coordinación Administrativa</b>												
004	Franco Cabrera Aldo Miguel	\$5,761.88	\$1,000.00	\$0.00	\$5,761.88	\$598.17	\$598.17	<b>-0.11</b>	\$662.62	\$0.00	\$1,260.68	\$4,501.20
013	Preciado Castillo Lorena Elizabeth	\$7,775.10	\$1,000.00	\$0.00	\$7,775.10	\$1,022.54	\$1,022.54	\$0.02	\$894.14	\$0.00	\$1,916.70	\$5,858.40
019	Santoyo Sanchez Juan Manuel	\$4,881.46	\$1,000.00	\$0.00	\$4,881.46	\$441.71	\$441.71	<b>-0.02</b>	\$561.37	\$300.00	\$1,303.06	\$3,578.40
033	Canela García Silvia	\$5,761.88	\$1,000.00	\$0.00	\$5,761.88	\$598.17	\$598.17	\$0.09	\$662.62	\$1,544.00	\$2,804.88	\$2,957.00
064	Torres Luna Ariana Del Sagrario	\$7,775.10	\$1,000.00	\$0.00	\$7,775.10	\$1,022.54	\$1,022.54	\$0.02	\$894.14	\$0.00	\$1,916.70	\$5,858.40
220	Muñoz Rodríguez Verónica	\$15,750.00	\$1,000.00	\$0.00	\$15,750.00	\$2,808.03	\$2,808.03	<b>-0.08</b>	\$1,811.25	\$3,000.00	\$7,619.20	\$8,130.80
<b>Total Depto</b>		<b>\$47,705.42</b>	<b>\$6,000.00</b>	<b>\$0.00</b>	<b>\$47,705.42</b>	<b>\$6,491.16</b>	<b>\$6,491.16</b>	<b>-0.08</b>	<b>\$5,486.14</b>	<b>\$4,844.00</b>	<b>\$16,821.22</b>	<b>\$30,884.20</b>
<b>Total Gral.</b>		<b>\$265,001.84</b>	<b>\$27,000.00</b>	<b>\$2,086.68</b>	<b>\$267,088.52</b>	<b>\$40,047.87</b>	<b>\$40,047.87</b>	<b>-0.10</b>	<b>\$30,168.98</b>	<b>\$22,085.37</b>	<b>\$92,302.12</b>	<b>\$174,786.40</b>