

INSTITUTO MUNICIPAL DE LAS MUJERES EN GUADALAJARA OPD

Lista de Raya (forma tabular)

Periodo 13 al 13 Quincenal del 01/07/2018 al 15/07/2018

Reg Pat IMSS: R1347130384

RFC: IMM-020812-217

Código	Empleado	Sueldo	Vacaciones a tiempo	Prima de vacaciones reportada \$	Aguinaldo	Separación Unica	Día económico	"TOTAL" *PERCEPCIONES *	I.S.R. antes de Subs al Empleo	I.S.R. Art142	I.S.R. (sp)	Ajuste al neto	I.S.R. finiquito	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	\$0.00	\$0.00	\$0.00	\$0.00	\$22,159.05	\$4,530.66	\$0.00	\$4,530.66	-\$0.10	\$0.00	\$2,548.29	\$5,995.00	\$13,073.85	\$9,085.20
050	Díaz Cesilles María De Lourdes	\$7,775.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,775.10	\$1,022.54	\$0.00	\$1,022.54	\$0.02	\$0.00	\$894.14	\$0.00	\$1,916.70	\$5,858.40
052	Zepeda Aguiar Janeth Elena	\$7,256.76	\$0.00	\$0.00	\$0.00	\$0.00	\$518.34	\$7,775.10	\$1,022.54	\$0.00	\$1,022.54	\$0.02	\$0.00	\$894.14	\$1,728.00	\$3,644.70	\$4,130.40
Total Depto		\$37,190.91	\$0.00	\$0.00	\$0.00	\$0.00	\$518.34	\$37,709.25	\$6,575.74	\$0.00	\$6,575.74	-\$0.06	\$0.00	\$4,336.57	\$7,723.00	\$18,635.25	\$19,074.00
Departamento 13 Jefatura de Comunicación Social																	
047	Becerra Espinoza Laura	\$12,124.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,124.20	\$1,955.24	\$0.00	\$1,955.24	\$0.08	\$0.00	\$1,394.28	\$0.00	\$3,349.60	\$8,774.60
049	Carrón Acosta Carmen Daniela	\$7,775.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,775.10	\$1,022.54	\$0.00	\$1,022.54	-\$0.18	\$0.00	\$894.14	\$0.00	\$1,916.50	\$5,858.60
055	Sandoval Aguilar Graciela	\$7,775.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,775.10	\$1,022.54	\$0.00	\$1,022.54	\$0.02	\$0.00	\$894.14	\$0.00	\$1,916.70	\$5,858.40
Total Depto		\$27,674.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27,674.40	\$4,000.32	\$0.00	\$4,000.32	-\$0.08	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$7,775.10	\$1,022.54	\$0.00	\$1,022.54	\$0.02	\$0.00	\$894.14	\$2,073.00	\$3,989.70	\$3,785.40
053	Ávila Montes María Del Refugio	\$10,500.00	\$4,200.00	\$0.00	\$27,472.60	\$63,000.00	\$0.00	\$105,172.60	\$2,561.07	\$5,892.84	\$2,561.07	-\$0.05	\$8,608.72	\$1,811.25	\$1,907.37	\$20,781.20	\$84,391.40
057	Navarro Maldonado Liliana Alejandra	\$7,775.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,775.10	\$1,022.54	\$0.00	\$1,022.54	-\$0.18	\$0.00	\$894.14	\$0.00	\$1,916.50	\$5,858.60
Total Depto		\$26,050.20	\$4,200.00	\$0.00	\$27,472.60	\$63,000.00	\$0.00	\$120,722.80	\$4,606.15	\$5,892.84	\$4,606.15	-\$0.21	\$8,608.72	\$3,599.53	\$3,980.37	\$26,687.40	\$94,035.40
Departamento 15 Coordinación Vida Digna																	
011	Mercado Pérez Veronica	\$7,775.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,775.10	\$1,022.54	\$0.00	\$1,022.54	\$0.02	\$0.00	\$894.14	\$2,592.00	\$4,508.70	\$3,266.40
036	Rosas Hernández Luz Elena	\$15,750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,750.00	\$2,808.03	\$0.00	\$2,808.03	-\$0.08	\$0.00	\$1,811.25	\$0.00	\$4,619.20	\$11,130.80
058	Galaviz Ríos Sandra Gabriela	\$7,775.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,775.10	\$1,022.54	\$0.00	\$1,022.54	\$0.02	\$0.00	\$894.14	\$0.00	\$1,916.70	\$5,858.40
063	Tapia Chavez Perla Guadalupe	\$4,116.71	\$1,544.31	\$386.08	\$3,860.77	\$0.00	\$0.00	\$9,907.87	\$580.09	\$617.72	\$580.09	\$0.06	\$0.00	\$0.00	\$0.00	\$1,197.87	\$8,710.00
Total Depto		\$35,416.91	\$1,544.31	\$386.08	\$3,860.77	\$0.00	\$0.00	\$41,208.07	\$5,433.20	\$617.72	\$5,433.20	\$0.02	\$0.00	\$3,599.53	\$2,592.00	\$12,242.47	\$28,965.60
Departamento 16 Coordinación Reinversión de Ciudadanías																	
009	Marquez Barajas Monica Fabiola	\$15,750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,750.00	\$2,808.03	\$0.00	\$2,808.03	\$0.12	\$0.00	\$1,811.25	\$0.00	\$4,619.40	\$11,130.60
051	Díaz Chaires Jimena	\$7,775.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,775.10	\$1,022.54	\$0.00	\$1,022.54	\$0.02	\$0.00	\$894.14	\$354.00	\$2,270.70	\$5,504.40
059	Pérez Rojas Alejandra Liliana	\$7,775.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,775.10	\$1,022.54	\$0.00	\$1,022.54	\$0.02	\$0.00	\$894.14	\$0.00	\$1,916.70	\$5,858.40
Total Depto		\$31,300.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$31,300.20	\$4,853.11	\$0.00	\$4,853.11	\$0.16	\$0.00	\$3,599.53	\$354.00	\$8,806.80	\$22,493.40
Departamento 17 Jefatura de Salud Integral																	
010	Medina Villegas Adriana	\$12,124.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,124.20	\$1,955.24	\$0.00	\$1,955.24	\$0.08	\$0.00	\$1,394.28	\$0.00	\$3,349.60	\$8,774.60
056	Valencia Díaz Cristina Hazel	\$7,775.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,775.10	\$1,022.54	\$0.00	\$1,022.54	-\$0.18	\$0.00	\$894.14	\$0.00	\$1,916.50	\$5,858.60
062	Carrillo Silva Olga Liliana	\$7,775.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,775.10	\$1,022.54	\$0.00	\$1,022.54	\$0.02	\$0.00	\$894.14	\$2,592.00	\$4,508.70	\$3,266.40
Total Depto		\$27,674.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27,674.40	\$4,000.32	\$0.00	\$4,000.32	-\$0.08	\$0.00	\$3,182.56	\$2,592.00	\$9,774.80	\$17,899.60
Departamento 18 Jefatura Jurídica																	
036	Zamorá Marquez Judith	\$7,775.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,775.10	\$1,022.54	\$0.00	\$1,022.54	\$0.02	\$0.00	\$894.14	\$0.00	\$1,916.70	\$5,858.40
060	Pérez Cisneros Laura Angélica	\$11,315.92	\$0.00	\$0.00	\$0.00	\$0.00	\$808.28	\$12,124.20	\$1,955.24	\$0.00	\$1,955.24	-\$0.12	\$0.00	\$1,394.28	\$0.00	\$3,349.40	\$8,774.80
061	Placencia Medrano Montserrat	\$7,775.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,775.10	\$1,022.54	\$0.00	\$1,022.54	\$0.02	\$0.00	\$894.14	\$0.00	\$1,916.70	\$5,858.40
Total Depto		\$26,866.12	\$0.00	\$0.00	\$0.00	\$0.00	\$808.28	\$27,674.40	\$4,000.32	\$0.00	\$4,000.32	-\$0.08	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$5,761.88	\$598.17	\$0.00	\$598.17	\$0.09	\$0.00	\$662.62	\$0.00	\$1,260.88	\$4,501.00
013	Preciado Castillo Lorena Elizabeth	\$7,775.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,775.10	\$1,022.54	\$0.00	\$1,022.54	-\$0.18	\$0.00	\$894.14	\$0.00	\$1,916.50	\$5,858.60
019	Santoyo Sanchez Juan Manuel	\$4,881.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,881.46	\$441.71	\$0.00	\$441.71	-\$0.02	\$0.00	\$561.37	\$300.00	\$1,303.06	\$3,578.40
033	Canela García Silvia	\$5,761.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,761.88	\$598.17	\$0.00	\$598.17	\$0.09	\$0.00	\$662.62	\$1,544.00	\$2,804.88	\$2,957.00
064	Torres Luna Ariana Del Sagrario	\$7,775.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,775.10	\$1,022.54	\$0.00	\$1,022.54	\$0.02	\$0.00	\$894.14	\$0.00	\$1,916.70	\$5,858.40
220	Muñoz Rodríguez Verónica	\$15,750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,750.00	\$2,808.03	\$0.00	\$2,808.03	\$0.12	\$0.00	\$1,811.25	\$3,000.00	\$7,619.40	\$8,130.60
Total Depto		\$47,705.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$47,705.42	\$6,491.16	\$0.00	\$6,491.16	\$0.12	\$0.00	\$5,486.14	\$4,844.00	\$16,821.42	\$30,884.00
Total Gral.		\$259,878.56	\$5,744.31	\$386.08	\$31,333.37	\$63,000.00	\$1,326.62	\$361,668.94	\$39,960.32	\$6,510.56	\$39,960.32	-\$0.21	\$8,608.72	\$30,168.98	\$22,085.37	\$107,333.74	\$254,335.20