

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

Lista de Raya (forma tabular)

Periodo 15 al 15 Quincenal del 01/08/2018 al 15/08/2018

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)	Cuota sindical	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	\$0.00	\$22,159.05	\$4,530.66	\$4,530.66	\$0.00	-\$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	\$0.00	\$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	\$0.00	\$0.02	\$894.14	\$1,728.00	\$3,644.70	\$4,130.40
<b>Total Depto</b>		<b>\$37,709.25</b>	<b>\$0.00</b>	<b>\$37,709.25</b>	<b>\$6,575.74</b>	<b>\$6,575.74</b>	<b>\$0.00</b>	<b>-\$0.06</b>	<b>\$4,336.57</b>	<b>\$7,723.00</b>	<b>\$18,635.25</b>	<b>\$19,074.00</b>
<b>Departamento 13 Jefatura de Comunicación Social</b>												
047	Becerra Espinoza Laura	\$12,124.20	\$0.00	\$12,124.20	\$1,955.24	\$1,955.24	\$0.00	-\$0.12	\$1,394.28	\$0.00	\$3,349.40	\$8,774.80
049	Carreón Acosta Carmen Daniela	\$7,256.76	\$518.34	\$7,775.10	\$1,022.54	\$1,022.54	\$0.00	\$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	\$0.00	\$0.02	\$894.14	\$0.00	\$1,916.70	\$5,858.40
<b>Total Depto</b>		<b>\$27,156.06</b>	<b>\$518.34</b>	<b>\$27,674.40</b>	<b>\$4,000.32</b>	<b>\$4,000.32</b>	<b>\$0.00</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	\$0.00	\$7,775.10	\$1,022.54	\$1,022.54	\$0.00	\$0.02	\$894.14	\$2,073.00	\$3,989.70	\$3,785.40
057	Navarro Maldonado Liliana Alejandra	\$7,775.10	\$0.00	\$7,775.10	\$1,022.54	\$1,022.54	\$0.00	\$0.02	\$894.14	\$0.00	\$1,916.70	\$5,858.40
<b>Total Depto</b>		<b>\$15,550.20</b>	<b>\$0.00</b>	<b>\$15,550.20</b>	<b>\$2,045.08</b>	<b>\$2,045.08</b>	<b>\$0.00</b>	<b>\$0.04</b>	<b>\$1,788.28</b>	<b>\$2,073.00</b>	<b>\$5,906.40</b>	<b>\$9,643.80</b>
<b>Departamento 15 Coordinación Vida Digna</b>												
011	Mercado Pérez Veronica	\$7,775.10	\$0.00	\$7,775.10	\$1,022.54	\$1,022.54	\$0.00	-\$0.18	\$894.14	\$2,592.00	\$4,508.50	\$3,266.60
036	Rosas Hernández Luz Elena	\$15,750.00	\$0.00	\$15,750.00	\$2,808.03	\$2,808.03	\$0.00	-\$0.08	\$1,811.25	\$0.00	\$4,619.20	\$11,130.80
058	Galaviz Ríos Sandra Gabriela	\$7,256.76	\$518.34	\$7,775.10	\$1,022.54	\$1,022.54	\$0.00	\$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	\$0.00	-\$0.03	\$0.00	\$0.00	\$420.65	\$4,329.40
<b>Total Depto</b>		<b>\$35,531.91</b>	<b>\$518.34</b>	<b>\$36,050.25</b>	<b>\$5,273.79</b>	<b>\$5,273.79</b>	<b>\$0.00</b>	<b>-\$0.27</b>	<b>\$3,599.53</b>	<b>\$2,592.00</b>	<b>\$11,465.05</b>	<b>\$24,585.20</b>
<b>Departamento 16 Coordinación Reinversión de Ciudadanías</b>												
009	Marquez Barajas Monica Fabiola	\$15,750.00	\$0.00	\$15,750.00	\$2,808.03	\$2,808.03	\$0.00	\$0.12	\$1,811.25	\$0.00	\$4,619.40	\$11,130.60
051	Díaz Chaires Jimena	\$7,256.76	\$0.00	\$7,256.76	\$911.83	\$911.83	\$0.00	-\$0.01	\$894.14	\$354.00	\$2,159.96	\$5,096.80
059	Pérez Rojas Alejandra Liliana	\$7,775.10	\$0.00	\$7,775.10	\$1,022.54	\$1,022.54	\$0.00	\$0.02	\$894.14	\$0.00	\$1,916.70	\$5,858.40
<b>Total Depto</b>		<b>\$30,781.86</b>	<b>\$0.00</b>	<b>\$30,781.86</b>	<b>\$4,742.40</b>	<b>\$4,742.40</b>	<b>\$0.00</b>	<b>\$0.13</b>	<b>\$3,599.53</b>	<b>\$354.00</b>	<b>\$8,696.06</b>	<b>\$22,085.80</b>
<b>Departamento 17 Jefatura de Salud Integral</b>												
010	Medina Villegas Adriana	\$12,124.20	\$0.00	\$12,124.20	\$1,955.24	\$1,955.24	\$0.00	-\$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	\$0.00	\$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	\$0.00	\$0.02	\$894.14	\$2,592.00	\$4,508.70	\$3,266.40
<b>Total Depto</b>		<b>\$27,674.40</b>	<b>\$0.00</b>	<b>\$27,674.40</b>	<b>\$4,000.32</b>	<b>\$4,000.32</b>	<b>\$0.00</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	\$7,256.76	\$518.34	\$7,775.10	\$1,022.54	\$1,022.54	\$0.00	\$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	\$0.00	\$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	\$0.00	\$0.02	\$894.14	\$0.00	\$1,916.70	\$5,858.40
<b>Total Depto</b>		<b>\$27,156.06</b>	<b>\$518.34</b>	<b>\$27,674.40</b>	<b>\$4,000.32</b>	<b>\$4,000.32</b>	<b>\$0.00</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	\$5,377.75	\$384.13	\$5,761.88	\$598.17	\$598.17	\$53.78	\$0.11	\$662.62	\$0.00	\$1,314.68	\$4,447.20
013	Preciado Castillo Lorena Elizabeth	\$7,775.10	\$0.00	\$7,775.10	\$1,022.54	\$1,022.54	\$0.00	\$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	\$48.81	-\$0.03	\$561.37	\$300.00	\$1,351.86	\$3,529.60
033	Canela Garcia Silvia	\$5,761.88	\$0.00	\$5,761.88	\$598.17	\$598.17	\$57.62	\$0.07	\$662.62	\$0.00	\$1,318.48	\$4,443.40
064	Torres Luna Ariana Del Sagrario	\$7,775.10	\$0.00	\$7,775.10	\$1,022.54	\$1,022.54	\$0.00	\$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	\$0.00	\$0.12	\$1,811.25	\$3,000.00	\$7,619.40	\$8,130.60
<b>Total Depto</b>		<b>\$47,321.29</b>	<b>\$384.13</b>	<b>\$47,705.42</b>	<b>\$6,491.16</b>	<b>\$6,491.16</b>	<b>\$160.21</b>	<b>\$0.31</b>	<b>\$5,486.14</b>	<b>\$3,300.00</b>	<b>\$15,437.82</b>	<b>\$32,267.60</b>
<b>Total Gal.</b>		<b>\$248,881.03</b>	<b>\$1,939.15</b>	<b>\$250,820.18</b>	<b>\$37,129.13</b>	<b>\$37,129.13</b>	<b>\$160.21</b>	<b>\$0.11</b>	<b>\$28,357.73</b>	<b>\$18,634.00</b>	<b>\$84,281.18</b>	<b>\$166,539.00</b>