

**TUTO MUNICIPAL DE LAS MUJERES EN GUADALAJARA**

Lista de Raya (forma tabular)

Periodo 14 al 14 Quincenal del 16/07/2018 al 31/07/2018

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	Aportación a Fondo	*TOTAL* *DEDUCCIONES*	*NETO*
Reg. Pat. IMSS: R1347130384											
<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	\$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	-\$0.18	\$894.14	\$1,916.50	\$5,858.60
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	\$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>-\$0.06</b>	<b>\$4,336.57</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	\$1,000.00	\$0.00	\$12,124.20	\$1,955.24	\$1,955.24	\$0.08	\$1,394.28	\$3,349.60	\$8,774.60
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	\$1,916.70	\$5,858.40
055	Sandoval Aguilar Graciela	\$7,775.10	\$1,000.00	\$0.00	\$7,775.10	\$1,022.54	\$1,022.54	\$0.02	\$894.14	\$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>\$0.12</b>	<b>\$3,182.56</b>	<b>\$7,183.00</b>	<b>\$20,491.40</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	\$3,989.70	\$3,785.40
057	Navarro Maldonado Liliana Alejandra	\$7,256.76	\$1,000.00	\$518.34	\$7,775.10	\$1,022.54	\$1,022.54	\$0.02	\$894.14	\$1,916.70	\$5,858.40
<b>Total Depto</b>		<b>\$15,031.86</b>	<b>\$2,000.00</b>	<b>\$518.34</b>	<b>\$15,550.20</b>	<b>\$2,045.08</b>	<b>\$2,045.08</b>	<b>\$0.04</b>	<b>\$1,788.28</b>	<b>\$5,906.40</b>	<b>\$9,643.80</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	\$4,508.70	\$3,266.40
036	Rosas Hernández Luz Elena	\$14,700.00	\$1,000.00	\$1,050.00	\$15,750.00	\$2,808.03	\$2,808.03	\$0.12	\$1,811.25	\$4,619.40	\$11,130.60
058	Galaviz Ríos Sandra Gabriela	\$7,256.76	\$1,000.00	\$518.34	\$7,775.10	\$1,022.54	\$1,022.54	\$0.02	\$894.14	\$1,916.70	\$5,858.40
<b>Total Depto</b>		<b>\$29,731.86</b>	<b>\$3,000.00</b>	<b>\$1,568.34</b>	<b>\$31,300.20</b>	<b>\$4,853.11</b>	<b>\$4,853.11</b>	<b>\$0.16</b>	<b>\$3,599.53</b>	<b>\$11,044.80</b>	<b>\$20,255.40</b>
<b>Departamento 16 Coordinación Reinversión 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	-\$0.08	\$1,811.25	\$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	\$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	\$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>\$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	\$0.08	\$1,394.28	\$3,349.60	\$8,774.60
056	Valencia Díaz Cristina Hazel	\$7,775.10	\$1,000.00	\$0.00	\$7,775.10	\$1,022.54	\$1,022.54	\$0.02	\$894.14	\$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	\$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>\$0.12</b>	<b>\$3,182.56</b>	<b>\$9,775.00</b>	<b>\$17,899.40</b>
<b>Departamento 18 Jefatura Jurídica</b>											
038	Zamora Marquez Judith	\$7,256.76	\$1,000.00	\$518.34	\$7,775.10	\$1,022.54	\$1,022.54	-\$0.18	\$894.14	\$1,916.50	\$5,858.60
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	\$3,349.60	\$8,774.60
061	Piscencia Medrano Montserrat	\$7,775.10	\$1,000.00	\$0.00	\$7,775.10	\$1,022.54	\$1,022.54	\$0.02	\$894.14	\$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>-\$0.08</b>	<b>\$3,182.56</b>	<b>\$7,182.80</b>	<b>\$20,491.60</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	-\$0.11	\$662.62	\$1,260.68	\$4,501.20
013	Preciado Castillo Lorena Elizabeth	\$7,256.76	\$1,000.00	\$518.34	\$7,775.10	\$1,022.54	\$1,022.54	\$0.02	\$894.14	\$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	-\$0.02	\$561.37	\$1,303.06	\$3,578.40
033	Canela Garcia Silvia	\$5,761.88	\$1,000.00	\$0.00	\$5,761.88	\$598.17	\$598.17	-\$0.11	\$662.62	\$1,260.68	\$4,501.20
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	\$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	-\$0.08	\$1,811.25	\$7,619.20	\$8,130.80
<b>Total Depto</b>		<b>\$47,187.08</b>	<b>\$6,000.00</b>	<b>\$518.34</b>	<b>\$47,705.42</b>	<b>\$6,491.16</b>	<b>\$6,491.16</b>	<b>-\$0.28</b>	<b>\$5,486.14</b>	<b>\$15,277.02</b>	<b>\$32,428.40</b>
<b>Total Gral.</b>		<b>\$242,946.77</b>	<b>\$26,000.00</b>	<b>\$3,641.70</b>	<b>\$246,588.47</b>	<b>\$36,819.16</b>	<b>\$36,819.16</b>	<b>-\$0.02</b>	<b>\$28,357.73</b>	<b>\$83,810.87</b>	<b>\$162,777.60</b>