

**INSTITUTO MUNICIPAL DE LAS MUJERES EN GUADALAJARA**

Lista de Raya (forma tabular)

Fecha: 11/Sep/2018

Periodo 16 al 16 Quincenal del 16/08/2018 al 31/08/2018

Hora: 15:52:29:973

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*
<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	\$13,074.05	\$9,085.00
050	Díaz Casillas María De Lourdes	\$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
052	Zepeda Aguilar 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
065	Mares Rodríguez Ana Isabel	\$7,775.10	\$0.00	\$0.00	\$7,775.10	\$1,022.54	\$1,022.54	-\$0.04	\$0.00	\$1,022.50	\$6,752.60
<b>Total Depto</b>		<b>\$45,484.35</b>	<b>\$3,000.00</b>	<b>\$0.00</b>	<b>\$45,484.35</b>	<b>\$7,598.28</b>	<b>\$7,598.28</b>	<b>\$0.10</b>	<b>\$4,336.57</b>	<b>\$19,657.95</b>	<b>\$25,826.40</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	\$7,256.76	\$1,000.00	\$518.34	\$7,775.10	\$1,022.54	\$1,022.54	\$0.02	\$894.14	\$3,989.70	\$3,785.40
057	Navarro Maldonado Liliana Alejandra	\$7,775.10	\$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>\$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	\$6,738.42	\$1,000.00	\$1,036.68	\$7,775.10	\$1,022.54	\$1,022.54	\$0.02	\$894.14	\$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	\$0.12	\$1,811.25	\$4,619.40	\$11,130.60
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	\$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	-\$0.03	\$0.00	\$420.65	\$4,329.40
<b>Total Depto</b>		<b>\$35,013.57</b>	<b>\$3,000.00</b>	<b>\$1,036.68</b>	<b>\$36,050.25</b>	<b>\$5,273.79</b>	<b>\$5,273.79</b>	<b>\$0.13</b>	<b>\$3,599.53</b>	<b>\$11,465.45</b>	<b>\$24,584.80</b>
<b>Departamento 16 Coordinación Reinvencción 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	\$0.02	\$894.14	\$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	-\$0.12	\$1,394.28	\$3,349.40	\$8,774.80
061	Placencia 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	\$0.03	\$662.62	\$1,322.28	\$4,439.60
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	\$1,916.70	\$5,858.40
019	Santoyo Sanchez Juan Manuel	\$4,556.03	\$1,000.00	\$325.43	\$4,881.46	\$441.70	\$441.70	-\$0.02	\$561.37	\$1,351.86	\$3,529.60
033	Canela Garcia Silvia	\$5,377.75	\$1,000.00	\$384.13	\$5,761.88	\$598.17	\$598.17	-\$0.13	\$662.62	\$1,318.28	\$4,443.60
064	Torres Luna Ariana Del Sagrario	\$7,775.10	\$1,000.00	\$0.00	\$7,775.10	\$1,022.54	\$1,022.54	-\$0.18	\$894.14	\$1,916.50	\$5,858.60
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>\$46,995.86</b>	<b>\$6,000.00</b>	<b>\$709.56</b>	<b>\$47,705.42</b>	<b>\$6,491.15</b>	<b>\$6,491.15</b>	<b>-\$0.36</b>	<b>\$5,486.14</b>	<b>\$15,444.82</b>	<b>\$32,260.60</b>
<b>Total Gral.</b>		<b>\$256,330.70</b>	<b>\$26,000.00</b>	<b>\$2,782.92</b>	<b>\$259,113.62</b>	<b>\$38,262.37</b>	<b>\$38,262.37</b>	<b>\$0.03</b>	<b>\$28,357.73</b>	<b>\$85,422.02</b>	<b>\$173,691.60</b>