

**INSTITUTO MUNICIPAL DE LAS MUJERES EN GUADALAJARA**

Lista de Raya (forma tabular)

Fecha: 13/Sep/2018

Período 9 al 9 Período Extraordinario del 13/09/2018 al 13/09/2018

Hora: 17:07:07:831

Reg Pat IMSS: R1347130384  
RFC: IMM -020812-2J7

Código	Empleado	Estimulo al Servicio Publico	*TOTAL* *PERCEPCIONES*	I.S.R. (mes)	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*
Reg. Pat. IMSS: R1347130384							
<b>Departamento 1 Dirección</b>							
050	Díaz Casillas María De Lourdes	\$7,775.10	\$7,775.10	\$1,428.04	\$0.06	\$1,428.10	\$6,347.00
052	Zepeda Aguiar Janeth Elena	\$7,775.10	\$7,775.10	\$1,428.04	-\$0.14	\$1,427.90	\$6,347.20
<b>Total Depto</b>		<b>\$15,550.20</b>	<b>\$15,550.20</b>	<b>\$2,856.08</b>	<b>-\$0.08</b>	<b>\$2,856.00</b>	<b>\$12,694.20</b>
<b>Departamento 13 Jefatura de Comunicación Social</b>							
047	Becerra Espinoza Laura	\$12,124.20	\$12,124.20	\$2,590.30	\$0.10	\$2,590.40	\$9,533.80
049	Carreón Acosta Carmen Daniela	\$7,775.10	\$7,775.10	\$1,428.04	\$0.06	\$1,428.10	\$6,347.00
055	Sandoval Aguilar Graciela	\$7,775.10	\$7,775.10	\$1,428.04	-\$0.14	\$1,427.90	\$6,347.20
<b>Total Depto</b>		<b>\$27,674.40</b>	<b>\$27,674.40</b>	<b>\$5,446.38</b>	<b>\$0.02</b>	<b>\$5,446.40</b>	<b>\$22,228.00</b>
<b>Departamento 14 Coordinación Creatividad Social</b>							
046	Jiménez Rodríguez Erika	\$7,775.10	\$7,775.10	\$1,428.04	-\$0.14	\$1,427.90	\$6,347.20
057	Navarro Maldonado Liliana Alejandra	\$7,775.10	\$7,775.10	\$1,428.04	\$0.06	\$1,428.10	\$6,347.00
<b>Total Depto</b>		<b>\$15,550.20</b>	<b>\$15,550.20</b>	<b>\$2,856.08</b>	<b>-\$0.08</b>	<b>\$2,856.00</b>	<b>\$12,694.20</b>
<b>Departamento 15 Coordinación Vida Digna</b>							
011	Mercado Perez Veronica	\$7,775.10	\$7,775.10	\$1,428.04	\$0.06	\$1,428.10	\$6,347.00
036	Rosas Hernández Luz Elena	\$15,750.00	\$15,750.00	\$3,521.41	-\$0.01	\$3,521.40	\$12,228.60
058	Galaviz Ríos Sandra Gabriela	\$7,775.10	\$7,775.10	\$1,428.04	-\$0.14	\$1,427.90	\$6,347.20
<b>Total Depto</b>		<b>\$31,300.20</b>	<b>\$31,300.20</b>	<b>\$6,377.49</b>	<b>-\$0.09</b>	<b>\$6,377.40</b>	<b>\$24,922.80</b>
<b>Departamento 16 Coordinación Reinversión de Ciudadanías</b>							
009	Marquez Barajas Monica Fabiola	\$15,750.00	\$15,750.00	\$3,521.41	\$0.19	\$3,521.60	\$12,228.40
051	Díaz Chaires Jimena	\$7,775.10	\$7,775.10	\$1,428.04	\$0.06	\$1,428.10	\$6,347.00
059	Pérez Rojas Alejandra Liliana	\$7,775.10	\$7,775.10	\$1,428.04	-\$0.14	\$1,427.90	\$6,347.20
<b>Total Depto</b>		<b>\$31,300.20</b>	<b>\$31,300.20</b>	<b>\$6,377.49</b>	<b>\$0.11</b>	<b>\$6,377.60</b>	<b>\$24,922.60</b>
<b>Departamento 17 Jefatura de Salud Integral</b>							
010	Medina Villegas Adriana	\$12,124.20	\$12,124.20	\$2,590.30	\$0.10	\$2,590.40	\$9,533.80
056	Valencia Díaz Cristina Hazel	\$7,775.10	\$7,775.10	\$1,428.04	\$0.06	\$1,428.10	\$6,347.00
062	Carrillo Silva Olga Liliana	\$7,775.10	\$7,775.10	\$1,428.04	-\$0.14	\$1,427.90	\$6,347.20
<b>Total Depto</b>		<b>\$27,674.40</b>	<b>\$27,674.40</b>	<b>\$5,446.38</b>	<b>\$0.02</b>	<b>\$5,446.40</b>	<b>\$22,228.00</b>
<b>Departamento 18 Jefatura Jurídica</b>							
038	Zamora Marquez Judith	\$7,775.10	\$7,775.10	\$1,428.04	\$0.06	\$1,428.10	\$6,347.00
060	Pérez Cisneros Laura Angélica	\$12,124.20	\$12,124.20	\$2,590.30	-\$0.10	\$2,590.20	\$9,534.00
061	Placencia Medrano Montserrat	\$7,775.10	\$7,775.10	\$1,428.04	-\$0.14	\$1,427.90	\$6,347.20
<b>Total Depto</b>		<b>\$27,674.40</b>	<b>\$27,674.40</b>	<b>\$5,446.38</b>	<b>-\$0.18</b>	<b>\$5,446.20</b>	<b>\$22,228.20</b>
<b>Departamento 20 Coordinación Administrativa</b>							
004	Franco Cabrera Aldo Miguel	\$5,761.88	\$5,761.88	\$1,098.39	\$0.09	\$1,098.48	\$4,663.40
013	Preciado Castillo Lorena Elizabeth	\$7,775.10	\$7,775.10	\$1,428.04	\$0.06	\$1,428.10	\$6,347.00
019	Santoyo Sanchez Juan Manuel	\$4,881.46	\$4,881.46	\$912.73	-\$0.07	\$912.66	\$3,968.80
033	Canela Garcia Silvia	\$5,761.88	\$5,761.88	\$1,098.38	\$0.10	\$1,098.48	\$4,663.40
064	Torres Luna Ariana Del Sagrario	\$7,775.10	\$7,775.10	\$1,428.04	\$0.06	\$1,428.10	\$6,347.00
220	Muñoz Rodríguez Verónica	\$15,750.00	\$15,750.00	\$3,521.41	-\$0.01	\$3,521.40	\$12,228.60
<b>Total Depto</b>		<b>\$47,705.42</b>	<b>\$47,705.42</b>	<b>\$9,486.99</b>	<b>\$0.23</b>	<b>\$9,487.22</b>	<b>\$38,218.20</b>
<b>Total Gral.</b>		<b>\$224,429.42</b>	<b>\$224,429.42</b>	<b>\$44,293.27</b>	<b>-\$0.05</b>	<b>\$44,293.22</b>	<b>\$180,136.20</b>