

INSTITUTO MUNICIPAL DE LAS MUJERES EN GUADALAJARA OPD

Lista de Raya (forma tabular)

Fecha: 20/Sep/2017

Periodo 7 al 7 Periodo Extraordinario del 20/09/2017 al 20/09/2017

Hora: 11:05:59:653

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							
Departamento 1 Dirección							
029	Llamas Santillan Berenice	\$7,775.09	\$7,775.09	\$1,558.08	\$0.01	\$1,558.09	\$6,217.00
050	Diaz Casillas María De Lourdes	\$7,775.10	\$7,775.10	\$1,558.09	\$0.01	\$1,558.10	\$6,217.00
052	Zepeda Aguiar Janeth Elena	\$7,775.10	\$7,775.10	\$1,558.09	\$0.01	\$1,558.10	\$6,217.00
Total Depto		\$23,325.29	\$23,325.29	\$4,674.26	\$0.03	\$4,674.29	\$18,651.00
Departamento 13 Jefatura de Comunicación Social							
047	Becerra Espinoza Laura	\$12,124.20	\$12,124.20	\$2,664.86	\$0.14	\$2,665.00	\$9,459.20
049	Carreón Acosta Carmen Daniela	\$7,775.10	\$7,775.10	\$1,558.09	\$0.01	\$1,558.10	\$6,217.00
055	Sandoval Aguiar Graciela	\$7,775.10	\$7,775.10	\$1,558.09	\$0.01	\$1,558.10	\$6,217.00
Total Depto		\$27,674.40	\$27,674.40	\$5,781.04	\$0.16	\$5,781.20	\$21,893.20
Departamento 14 Coordinación Creatividad Social							
046	Jiménez Rodríguez Erika	\$7,775.10	\$7,775.10	\$1,558.09	\$0.01	\$1,558.10	\$6,217.00
053	Avila Montes María Del Refugio	\$15,750.00	\$15,750.00	\$3,595.97	\$0.03	\$3,596.00	\$12,154.00
057	Navarro Maldonado Liliana Alejandra	\$7,775.10	\$7,775.10	\$1,558.09	\$0.01	\$1,558.10	\$6,217.00
Total Depto		\$31,300.20	\$31,300.20	\$6,712.15	\$0.05	\$6,712.20	\$24,588.00
Departamento 15 Coordinación Vida Digna							
011	Mercedo Perez Veronica	\$7,775.10	\$7,775.10	\$1,558.09	\$0.01	\$1,558.10	\$6,217.00
036	Rosas Hernández Luz Elena	\$15,750.00	\$15,750.00	\$3,595.97	\$0.03	\$3,596.00	\$12,154.00
058	Galaviz Ríos Sandra Gabriela	\$7,775.10	\$7,775.10	\$1,558.09	\$0.01	\$1,558.10	\$6,217.00
Total Depto		\$31,300.20	\$31,300.20	\$6,712.15	\$0.05	\$6,712.20	\$24,588.00
Departamento 16 Coordinación Reinención de Ciudadanías							
009	Marquez Barajas Monica Fabiola	\$15,750.00	\$15,750.00	\$3,595.97	\$0.03	\$3,596.00	\$12,154.00
051	Díaz Chaires Jimena	\$7,775.10	\$7,775.10	\$1,558.09	\$0.01	\$1,558.10	\$6,217.00
059	Pérez Rojas Alejandra Liliana	\$7,775.10	\$7,775.10	\$1,558.09	-\$0.19	\$1,557.90	\$6,217.00
Total Depto		\$31,300.20	\$31,300.20	\$6,712.15	-\$0.15	\$6,712.00	\$24,588.20
Departamento 17 Jefatura de Salud Integral							
010	Medina Villegas Adriana	\$12,124.20	\$12,124.20	\$2,664.86	-\$0.06	\$2,664.80	\$9,459.40
056	Valencia Diaz Cristina Hazel	\$7,775.10	\$7,775.10	\$1,558.09	\$0.01	\$1,558.10	\$6,217.00
062	Carrillo Silva Olga Liliana	\$7,775.10	\$7,775.10	\$1,558.09	-\$0.19	\$1,557.90	\$6,217.20
Total Depto		\$27,674.40	\$27,674.40	\$5,781.04	-\$0.24	\$5,780.80	\$21,893.60
Departamento 18 Jefatura Jurídica							
038	Zamora Marquez Judith	\$7,775.10	\$7,775.10	\$1,558.09	\$0.01	\$1,558.10	\$6,217.00
060	Pérez Cisneros Laura Angélica	\$12,124.20	\$12,124.20	\$2,664.86	\$0.14	\$2,665.00	\$9,459.20
061	Placencia Medrano Montserrat	\$7,775.10	\$7,775.10	\$1,558.09	\$0.01	\$1,558.10	\$6,217.00
Total Depto		\$27,674.40	\$27,674.40	\$5,781.04	\$0.16	\$5,781.20	\$21,893.20
Departamento 19 Jefatura Administrativa							
004	Franco Cabrera Aldo Miguel	\$5,487.50	\$5,487.50	\$1,143.58	-\$0.08	\$1,143.50	\$4,344.00
013	Preciado Castillo Lorena Elizabeth	\$7,775.10	\$7,775.10	\$1,558.09	\$0.01	\$1,558.10	\$6,217.00
019	Santoyo Sanchez Juan Manuel	\$4,649.00	\$4,649.00	\$970.62	-\$0.02	\$970.60	\$3,678.40
033	Canela Garcia Silvia	\$5,487.50	\$5,487.50	\$1,143.58	\$0.12	\$1,143.70	\$4,343.80
220	Muñoz Rodríguez Verónica	\$12,124.20	\$12,124.20	\$2,664.86	\$0.14	\$2,665.00	\$9,459.20
Total Depto		\$35,523.30	\$35,523.30	\$7,480.73	\$0.17	\$7,480.90	\$28,042.40
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Total Gral.		\$235,772.39	\$235,772.39	\$49,634.56	\$0.23	\$49,634.79	\$186,137.60