

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

Lista de Raya (forma tabular)

Periodo 1 al 1 Quincenal del 01/01/2017 al 15/01/2017

Fecha: 13/Ene/2017

Hora: 13:21:33:583

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

Código	Empleado	Sueldo	040 Ingreso pagado por entidades federal	Día económico	*TOTAL* *PERCEPCIONES*	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Ajuste al neto	Aportacion a Fondo	Abono a PCP	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 Dirección												
029	Llamas Santillan Berenice	\$7,256.75	\$0.00	\$518.34	\$7,775.09	\$1,113.50	\$1,113.50	\$0.05	\$894.14	\$1,331.00	\$3,338.69	\$4,436.40
045	García Trujillo María Elena	\$22,159.05	\$0.00	\$0.00	\$22,159.05	\$4,832.37	\$4,832.37	-\$0.12	\$2,548.29	\$3,849.51	\$11,230.05	\$10,929.00
050	Díaz Casillas María De Lourdes	\$4,619.00	\$0.00	\$0.00	\$4,619.00	\$455.27	\$455.27	-\$0.06	\$531.19	\$0.00	\$986.40	\$3,632.60
Total Depto		\$34,034.80	\$0.00	\$518.34	\$34,553.14	\$6,401.14	\$6,401.14	-\$0.13	\$3,973.62	\$5,180.51	\$15,555.14	\$18,998.00
Departamento 2 Administracion												
004	Franco Cabrera Aldo Miguel	\$5,487.50	\$0.00	\$0.00	\$5,487.50	\$624.87	\$624.87	-\$0.03	\$631.06	\$0.00	\$1,255.90	\$4,231.60
013	Preciado Castillo Lorena Elizabeth	\$7,256.76	\$0.00	\$518.34	\$7,775.10	\$1,113.50	\$1,113.50	-\$0.14	\$894.14	\$3,888.00	\$5,895.50	\$1,879.60
019	Santoyo Sanchez Juan Manuel	\$4,649.00	\$0.00	\$0.00	\$4,649.00	\$460.64	\$460.64	-\$0.07	\$534.63	\$0.00	\$995.20	\$3,653.80
033	Canela Garcia Silvia	\$5,487.50	\$0.00	\$0.00	\$5,487.50	\$624.87	\$624.87	-\$0.03	\$631.06	\$0.00	\$1,255.90	\$4,231.60
043	Bonilla Canela Laura Gabriela	\$3,695.20	\$0.00	\$0.00	\$3,695.20	\$300.26	\$300.26	-\$0.06	\$0.00	\$0.00	\$300.20	\$3,395.00
220	Muñoz Rodríguez Verónica	\$12,124.20	\$0.00	\$0.00	\$12,124.20	\$2,082.98	\$2,082.98	-\$0.01	\$1,394.28	\$2,483.15	\$5,960.40	\$6,163.80
Total Depto		\$38,700.16	\$0.00	\$518.34	\$39,218.50	\$5,207.12	\$5,207.12	-\$0.34	\$4,085.17	\$6,371.15	\$15,663.10	\$23,555.40
Departamento 13 Jefatura de Comunicación Social												
047	Becerra Espinoza Laura	\$11,315.92	\$0.00	\$808.28	\$12,124.20	\$2,082.98	\$2,082.98	\$0.14	\$1,394.28	\$0.00	\$3,477.40	\$8,646.80
055	Sandoval Aguilar Graciela	\$4,619.00	\$0.00	\$0.00	\$4,619.00	\$455.27	\$455.27	\$0.14	\$531.19	\$0.00	\$986.60	\$3,632.40
Total Depto		\$15,934.92	\$0.00	\$808.28	\$16,743.20	\$2,538.25	\$2,538.25	\$0.28	\$1,925.47	\$0.00	\$4,464.00	\$12,279.20
Departamento 14 Coordinación Creatividad Social												
046	Jiménez Rodríguez Erika	\$7,775.10	\$0.00	\$0.00	\$7,775.10	\$1,113.50	\$1,113.50	\$0.06	\$894.14	\$0.00	\$2,007.70	\$5,767.40
057	Navarro Maldonado Liliana Alejandra	\$4,003.13	\$0.00	\$615.87	\$4,619.00	\$455.27	\$455.27	-\$0.06	\$531.19	\$0.00	\$986.40	\$3,632.60
Total Depto		\$11,778.23	\$0.00	\$615.87	\$12,394.10	\$1,568.77	\$1,568.77	\$0.00	\$1,425.33	\$0.00	\$2,994.10	\$9,400.00
Departamento 15 Coordinación Vida Digna												
011	Mercado Perez Veronica	\$7,775.10	\$0.00	\$0.00	\$7,775.10	\$1,113.50	\$1,113.50	-\$0.14	\$894.14	\$0.00	\$2,007.50	\$5,767.60
053	Avila Montes María Del Refugio	\$15,750.00	\$0.00	\$0.00	\$15,750.00	\$2,935.77	\$2,935.77	-\$0.02	\$1,811.25	\$0.00	\$4,747.00	\$11,003.00
058	Galaviz Rios Sandra Gabriela	\$4,619.00	\$0.00	\$0.00	\$4,619.00	\$455.27	\$455.27	-\$0.06	\$531.19	\$0.00	\$986.40	\$3,632.60
Total Depto		\$28,144.10	\$0.00	\$0.00	\$28,144.10	\$4,504.54	\$4,504.54	-\$0.22	\$3,236.58	\$0.00	\$7,740.90	\$20,403.20
Departamento 16 Coordinación Reinención de Ciudadanías												
048	Hidalgo Rodríguez Alejandra Guadalupe	\$14,700.00	\$0.00	\$1,050.00	\$15,750.00	\$2,935.77	\$2,935.77	-\$0.02	\$1,811.25	\$0.00	\$4,747.00	\$11,003.00
051	Díaz Chaires Jimena	\$4,311.07	\$0.00	\$307.93	\$4,619.00	\$455.27	\$455.27	-\$0.06	\$531.19	\$0.00	\$986.40	\$3,632.60
059	Pérez Rojas Alejandra Liliana	\$7,256.76	\$0.00	\$518.34	\$7,775.10	\$1,113.50	\$1,113.50	\$0.06	\$894.14	\$0.00	\$2,007.70	\$5,767.40
Total Depto		\$26,267.83	\$0.00	\$1,876.27	\$28,144.10	\$4,504.54	\$4,504.54	-\$0.02	\$3,236.58	\$0.00	\$7,741.10	\$20,403.00
Departamento 17 Jefatura de Salud Integral												
009	Marquez Barajas Monica Fabiola	\$12,124.20	\$0.00	\$0.00	\$12,124.20	\$2,082.98	\$2,082.98	-\$0.06	\$1,394.28	\$0.00	\$3,477.20	\$8,647.00
010	Medina Villegas Adriana	\$7,775.09	\$0.00	\$0.00	\$7,775.09	\$1,113.50	\$1,113.50	-\$0.15	\$894.14	\$0.00	\$2,007.49	\$5,767.60
056	Valencia Diaz Cristina Hazel	\$4,619.00	\$0.00	\$0.00	\$4,619.00	\$455.27	\$455.27	-\$0.06	\$531.19	\$0.00	\$986.40	\$3,632.60
Total Depto		\$24,518.29	\$0.00	\$0.00	\$24,518.29	\$3,651.75	\$3,651.75	-\$0.27	\$2,819.61	\$0.00	\$6,471.09	\$18,047.20
Departamento 18 Jefatura Jurídica												
036	Rosas Hernández Luz Elena	\$11,315.92	\$0.00	\$808.28	\$12,124.20	\$2,082.98	\$2,082.98	-\$0.06	\$1,394.28	\$0.00	\$3,477.20	\$8,647.00
038	Zamora Marquez Judith	\$4,619.00	\$0.00	\$0.00	\$4,619.00	\$455.27	\$455.27	\$0.14	\$531.19	\$0.00	\$986.60	\$3,632.40
052	Zepeda Aguiar Janeth Elena	\$4,619.00	\$0.00	\$0.00	\$4,619.00	\$455.27	\$455.27	\$0.14	\$531.19	\$770.00	\$1,756.60	\$2,862.40
Total Depto		\$20,553.92	\$0.00	\$808.28	\$21,362.20	\$2,993.52	\$2,993.52	\$0.22	\$2,456.66	\$770.00	\$6,220.40	\$15,141.80
Total Gral.		\$199,932.25	\$0.00	\$5,145.38	\$205,077.63	\$31,369.63	\$31,369.63	-\$0.48	\$23,159.02	\$12,321.66	\$66,849.83	\$138,227.80