

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

Lista de Raya (forma tabular)

Periodo 3 al 3 Quincenal del 01/02/2017 al 15/02/2017

Reg Pat IMSS: R1347130384

RFC: IMM-020812-2J7

Código	Empleado	Sueldo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Vacaciones reportadas \$	Prima de vacaciones reportada \$	Aguinaldo	Día económico	*TOTAL* "PERCEPCIONES"	Subs al Empleado acreditado	Subsidio al Empleado (sp)	I.S.R. antes de Subs al Empleado	I.S.R. Art142	I.S.R. (sp)	I.S.R. a compensar	Ajuste al neto	I.S.R. finiquito	Aportación a Fondo	Abono a PCP	*TOTAL* "DEDUCCIONES"	*NETO*
Reg. Pat. IMSS: R1347130384																					
Departamento 1 Dirección																					
029	Llernas Santillan Berenice	\$7,775.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,775.09	\$0.00	\$0.00	\$1,113.50	\$0.00	\$1,113.50	-\$546.01	\$0.06	\$0.00	\$894.14	\$1,331.00	\$2,792.69	\$4,982.40
045	García Trujillo María Elena	\$22,159.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,159.05	\$0.00	\$0.00	\$4,532.37	\$0.00	\$4,532.37	\$0.12	\$0.00	\$0.00	\$2,548.29	\$3,949.51	\$11,230.05	\$10,929.00
050	Díaz Casillas María De Lourdes	\$4,619.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,619.00	\$0.00	\$0.00	\$455.27	\$0.00	\$455.27	\$0.00	\$0.14	\$0.00	\$531.19	\$0.00	\$986.60	\$3,632.40
Total Depto		\$34,553.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$34,553.14	\$0.00	\$0.00	\$6,401.14	\$0.00	\$6,401.14	-\$546.01	\$0.08	\$0.00	\$3,973.62	\$5,180.51	\$15,009.34	\$19,543.80
Departamento 2 Administración																					
004	Franco Cabrera Aldo Miguel	\$5,121.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.83	\$5,487.50	\$0.00	\$0.00	\$624.87	\$0.00	\$624.87	-\$376.23	\$0.00	\$0.00	\$631.06	\$0.00	\$879.70	\$4,607.80
013	Preciado Castillo Lorena Elizabeth	\$7,775.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,775.10	\$0.00	\$0.00	\$1,113.50	\$0.00	\$1,113.50	\$0.00	\$0.06	\$0.00	\$894.14	\$3,888.00	\$5,895.70	\$1,879.40
019	Santoyo Sánchez Juan Minuvel	\$4,649.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,649.00	\$0.00	\$0.00	\$460.64	\$0.00	\$460.64	-\$221.03	\$0.16	\$0.00	\$534.63	\$0.00	\$774.40	\$3,874.60
033	Caneña García Silvia	\$5,487.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,487.50	\$0.00	\$0.00	\$624.87	\$0.00	\$624.87	-\$376.23	\$0.00	\$0.00	\$631.06	\$1,544.00	\$2,423.70	\$3,993.80
043	Bonilla Caneña Laura Gabriela	\$923.80	\$523.06	\$0.00	\$0.00	\$130.77	\$1,307.66	\$0.00	\$2,885.29	-\$200.63	-\$119.00	\$81.63	\$0.00	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	-\$118.91	\$3,004.20
220	Muñoz Rodríguez Verónica	\$12,124.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,124.20	\$0.00	\$0.00	\$2,082.98	\$0.00	\$2,082.98	\$0.00	\$0.04	\$0.00	\$1,394.28	\$2,655.70	\$6,133.00	\$5,991.20
Total Depto		\$36,081.27	\$523.06	\$0.00	\$0.00	\$130.77	\$1,307.66	\$365.83	\$38,408.59	-\$200.63	-\$119.00	\$4,988.49	\$0.00	\$4,906.86	-\$973.49	\$0.35	\$0.00	\$4,085.17	\$8,087.70	\$15,987.59	\$22,421.00
Departamento 13 Jefatura de Comunicación Social																					
047	Beceña Espinoza Laura	\$12,124.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,124.20	\$0.00	\$0.00	\$2,082.98	\$0.00	\$2,082.98	-\$276.69	\$0.03	\$0.00	\$1,394.28	\$0.00	\$3,200.60	\$8,923.60
049	Carroón Acosta Carmen Daniela	\$4,619.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,619.00	\$0.00	\$0.00	\$455.27	\$0.00	\$455.27	-\$455.27	\$0.01	\$0.00	\$531.19	\$0.00	\$531.20	\$4,087.80
055	Sandoval Aguilar Graciela	\$4,619.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,619.00	\$0.00	\$0.00	\$455.27	\$0.00	\$455.27	\$0.00	-\$0.06	\$0.00	\$531.19	\$0.00	\$986.40	\$3,632.60
Total Depto		\$21,362.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,362.20	\$0.00	\$0.00	\$2,993.52	\$0.00	\$2,993.52	-\$731.96	-\$0.02	\$0.00	\$2,456.66	\$0.00	\$4,718.20	\$16,644.00
Departamento 14 Coordinación Creatividad Social																					
046	Jiménez Rodríguez Erika	\$7,775.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,775.10	\$0.00	\$0.00	\$1,113.50	\$0.00	\$1,113.50	-\$115.18	\$0.04	\$0.00	\$894.14	\$0.00	\$1,892.50	\$5,882.60
057	Navarro Maldonado Liliana Alejandra	\$4,619.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,619.00	\$0.00	\$0.00	\$455.27	\$0.00	\$455.27	\$0.00	\$0.14	\$0.00	\$531.19	\$0.00	\$986.60	\$3,632.40
Total Depto		\$12,394.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,394.10	\$0.00	\$0.00	\$1,568.77	\$0.00	\$1,568.77	-\$115.18	\$0.18	\$0.00	\$1,425.33	\$0.00	\$2,879.10	\$9,515.00
Departamento 15 Coordinación Vida Digna																					
011	Mercado Pérez Verónica	\$7,775.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,775.10	\$0.00	\$0.00	\$1,113.50	\$0.00	\$1,113.50	-\$464.94	\$0.00	\$0.00	\$894.14	\$0.00	\$1,542.70	\$6,232.40
053	Avila Montes María Del Refugio	\$15,750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,750.00	\$0.00	\$0.00	\$2,935.77	\$0.00	\$2,935.77	\$0.00	\$0.18	\$0.00	\$1,811.25	\$0.00	\$4,747.20	\$11,002.80
058	Galaviz Ríos Sandra Gabriela	\$4,619.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,619.00	\$0.00	\$0.00	\$455.27	\$0.00	\$455.27	\$0.00	-\$0.06	\$0.00	\$531.19	\$0.00	\$986.40	\$3,632.60
Total Depto		\$28,144.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$28,144.10	\$0.00	\$0.00	\$4,504.54	\$0.00	\$4,504.54	-\$464.94	\$0.12	\$0.00	\$3,236.58	\$0.00	\$7,276.30	\$20,867.80
Departamento 16 Coordinación Reinención de Ciudadanas																					
051	Díaz Chares Jimena	\$4,619.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,619.00	\$0.00	\$0.00	\$455.27	\$0.00	\$455.27	\$0.00	\$0.14	\$0.00	\$531.19	\$0.00	\$986.60	\$3,632.40
059	Pérez Rojas Alejandra Liliana	\$7,775.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,775.10	\$0.00	\$0.00	\$1,113.50	\$0.00	\$1,113.50	\$0.00	-\$0.14	\$0.00	\$894.14	\$0.00	\$2,007.50	\$5,767.60
Total Depto		\$12,394.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,394.10	\$0.00	\$0.00	\$1,568.77	\$0.00	\$1,568.77	\$0.00	\$0.00	\$0.00	\$1,425.33	\$0.00	\$2,994.10	\$9,400.00
Departamento 17 Jefatura de Salud Integral																					
009	Marquez Barajas Monica Fabiola	\$15,750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,750.00	\$0.00	\$0.00	\$2,935.77	\$0.00	\$2,935.77	\$0.00	-\$0.02	\$0.00	\$1,811.25	\$0.00	\$4,747.00	\$11,003.00
010	Medina Villegas Adriana	\$7,775.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,775.09	\$0.00	\$0.00	\$1,113.50	\$0.00	\$1,113.50	-\$464.98	\$0.03	\$0.00	\$894.14	\$0.00	\$1,542.69	\$6,232.40
056	Valencia Díaz Cristina Hazel	\$4,619.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,619.00	\$0.00	\$0.00	\$455.27	\$0.00	\$455.27	\$0.00	\$0.14	\$0.00	\$531.19	\$0.00	\$986.60	\$3,632.40
Total Depto		\$28,144.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$28,144.09	\$0.00	\$0.00	\$4,504.54	\$0.00	\$4,504.54	-\$464.98	\$0.15	\$0.00	\$3,236.58	\$0.00	\$7,276.29	\$20,867.80
Departamento 18 Jefatura Jurídica																					
036	Rosas Hernández Luz Elena	\$15,750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,750.00	\$0.00	\$0.00	\$2,935.77	\$0.00	\$2,935.77	-\$854.44	\$0.02	\$0.00	\$1,811.25	\$0.00	\$3,892.60	\$11,857.40
038	Zamora Marquez Judith	\$4,619.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,619.00	\$0.00	\$0.00	\$455.27	\$0.00	\$455.27	-\$455.27	\$0.01	\$0.00	\$531.19	\$0.00	\$531.20	\$4,087.80
052	Zepeda Aguilar Janeth Elena	\$4,619.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,619.00	\$0.00	\$0.00	\$455.27	\$0.00	\$455.27	\$0.00	-\$0.06	\$0.00	\$531.19	\$770.00	\$1,756.40	\$2,862.60
Total Depto		\$24,988.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24,988.00	\$0.00	\$0.00	\$3,846.31	\$0.00	\$3,846.31	-\$1,309.71	-\$0.03	\$0.00	\$2,873.63	\$770.00	\$6,180.20	\$18,807.80
Total Gral.		\$198,061.00	\$523.06	\$0.00	\$0.00	\$130.77	\$1,307.66	\$365.83	\$200,388.32	-\$200.63	-\$119.00	\$30,376.08	\$0.00	\$30,294.45	-\$4,606.27	\$0.83	\$0.00	\$22,712.90	\$14,038.21	\$62,321.12	\$138,067.20