

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

Lista de Raya (forma tabular)

Periodo 2 al 2 Quincenal del 16/01/2017 al 31/01/2017

Reg Pat IMSS: R1347130384

RFC: IMM-020812-2J7

Código	Empleado	Sueldo	Vacaciones reportadas \$	Prima de vacaciones reportada \$	Aginaldo	Despensa vale electrónico	040 Ingreso pagado por entidades federat	Día económico	*TOTAL* PERCEPCIONES*	I.S.R. antes de Subs al Empleo	I.S.R. Art142	I.S.R. (sp)	Ajuste al neto	I.S.R. finiquito	Aportación a Fondo	Abono a PCP	*TOTAL* DEDUCCIONES*	*NETO*
Reg. Pat. IMSS: R1347130384																		
Departamento 1 Dirección																		
029	Llamas Santillan Berenice	\$7,775.09	\$0.00	\$0.00	\$0.00	\$750.00	\$0.00	\$0.00	\$7,775.09	\$1,113.50	\$0.00	\$1,113.50	-\$0.15	\$0.00	\$894.14	\$1,331.00	\$3,338.49	\$4,436.60
045	García Trujillo María Elena	\$22,159.05	\$0.00	\$0.00	\$0.00	\$750.00	\$0.00	\$0.00	\$22,159.05	\$4,832.37	\$0.00	\$4,832.37	\$0.08	\$0.00	\$2,548.29	\$3,849.51	\$11,230.25	\$10,928.80
050	Díaz Casillas María De Lourdes	\$4,619.00	\$0.00	\$0.00	\$0.00	\$750.00	\$0.00	\$0.00	\$4,619.00	\$455.27	\$0.00	\$455.27	-\$0.06	\$0.00	\$531.19	\$0.00	\$986.40	\$3,632.60
Total Depto		\$34,553.14	\$0.00	\$0.00	\$0.00	\$2,250.00	\$0.00	\$0.00	\$34,553.14	\$6,401.14	\$0.00	\$6,401.14	-\$0.13	\$0.00	\$3,973.62	\$5,180.51	\$15,555.14	\$18,998.00
Departamento 2 Administración																		
004	Franco Cabrera Aldo Miguel	\$5,487.50	\$0.00	\$0.00	\$0.00	\$750.00	\$0.00	\$0.00	\$5,487.50	\$624.87	\$0.00	\$624.87	-\$0.03	\$0.00	\$631.06	\$0.00	\$1,255.90	\$4,231.60
013	Preciado Castillo Lorena Elizabeth	\$7,775.10	\$0.00	\$0.00	\$0.00	\$750.00	\$0.00	\$0.00	\$7,775.10	\$1,113.50	\$0.00	\$1,113.50	\$0.06	\$0.00	\$894.14	\$3,888.00	\$5,895.70	\$1,879.40
019	Santoyo Sanchez Juan Manuel	\$4,649.00	\$0.00	\$0.00	\$0.00	\$750.00	\$0.00	\$0.00	\$4,649.00	\$460.64	\$0.00	\$460.64	-\$0.07	\$0.00	\$534.63	\$0.00	\$995.20	\$3,653.80
033	Canela García Silvia	\$5,121.67	\$0.00	\$0.00	\$0.00	\$750.00	\$0.00	\$365.83	\$5,487.50	\$624.87	\$0.00	\$624.87	-\$0.03	\$0.00	\$631.06	\$1,544.00	\$2,799.90	\$2,687.60
043	Bonilla Canela Laura Gabriela	\$4,619.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,619.00	\$455.27	\$0.00	\$455.27	-\$0.07	\$0.00	\$0.00	\$0.00	\$455.20	\$4,163.80
220	Muñoz Rodríguez Verónica	\$12,124.20	\$0.00	\$0.00	\$0.00	\$750.00	\$0.00	\$0.00	\$12,124.20	\$2,082.98	\$0.00	\$2,082.98	\$0.04	\$0.00	\$1,394.28	\$2,655.70	\$6,133.00	\$5,991.20
Total Depto		\$39,776.47	\$0.00	\$0.00	\$0.00	\$3,750.00	\$0.00	\$365.83	\$40,142.30	\$5,362.13	\$0.00	\$5,362.13	-\$0.10	\$0.00	\$4,085.17	\$8,087.70	\$17,534.90	\$22,607.40
Departamento 13 Jefatura de Comunicación Social																		
047	Becerra Espinoza Laura	\$12,124.20	\$0.00	\$0.00	\$0.00	\$750.00	\$0.00	\$0.00	\$12,124.20	\$2,082.98	\$0.00	\$2,082.98	-\$0.06	\$0.00	\$1,394.28	\$0.00	\$3,477.20	\$8,647.00
055	Sandoval Aguilar Graciela	\$4,311.07	\$0.00	\$0.00	\$0.00	\$750.00	\$0.00	\$307.93	\$4,619.00	\$455.27	\$0.00	\$455.27	-\$0.06	\$0.00	\$531.19	\$0.00	\$986.40	\$3,632.60
Total Depto		\$16,435.27	\$0.00	\$0.00	\$0.00	\$1,500.00	\$0.00	\$307.93	\$16,743.20	\$2,538.25	\$0.00	\$2,538.25	-\$0.12	\$0.00	\$1,925.47	\$0.00	\$4,463.60	\$12,279.60
Departamento 14 Coordinación Creatividad Social																		
046	Jiménez Rodríguez Erika	\$7,775.10	\$0.00	\$0.00	\$0.00	\$750.00	\$0.00	\$0.00	\$7,775.10	\$1,113.50	\$0.00	\$1,113.50	\$0.06	\$0.00	\$894.14	\$0.00	\$2,007.70	\$5,767.40
057	Navarro Maldonado Liliana Alejandra	\$4,619.00	\$0.00	\$0.00	\$0.00	\$750.00	\$0.00	\$0.00	\$4,619.00	\$455.27	\$0.00	\$455.27	-\$0.06	\$0.00	\$531.19	\$0.00	\$986.40	\$3,632.60
Total Depto		\$12,394.10	\$0.00	\$0.00	\$0.00	\$1,500.00	\$0.00	\$0.00	\$12,394.10	\$1,568.77	\$0.00	\$1,568.77	\$0.00	\$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	\$0.00	\$750.00	\$0.00	\$0.00	\$7,775.10	\$1,113.50	\$0.00	\$1,113.50	\$0.06	\$0.00	\$894.14	\$0.00	\$2,007.70	\$5,767.40
053	Avila Montes María Del Refugio	\$14,700.00	\$0.00	\$0.00	\$0.00	\$750.00	\$0.00	\$1,050.00	\$15,750.00	\$2,935.77	\$0.00	\$2,935.77	-\$0.02	\$0.00	\$1,811.25	\$0.00	\$4,747.00	\$11,003.00
058	Galaviz Ríos Sandra Gabriela	\$4,619.00	\$0.00	\$0.00	\$0.00	\$750.00	\$0.00	\$0.00	\$4,619.00	\$455.27	\$0.00	\$455.27	\$0.14	\$0.00	\$531.19	\$0.00	\$986.60	\$3,632.40
Total Depto		\$27,094.10	\$0.00	\$0.00	\$0.00	\$2,250.00	\$0.00	\$1,050.00	\$28,144.10	\$4,504.54	\$0.00	\$4,504.54	\$0.18	\$0.00	\$3,236.58	\$0.00	\$7,741.30	\$20,402.80
Departamento 16 Coordinación Reinvencción de Ciudadanías																		
048	Hidalgo Rodríguez Alejandra Guadalupe	\$15,750.00	\$4,200.00	\$2,625.00	\$4,458.90	\$750.00	\$0.00	\$0.00	\$27,033.90	\$4,169.65	\$818.99	\$4,169.65	\$0.01	\$0.00	\$1,811.25	\$0.00	\$6,799.90	\$20,234.00
051	Díaz Chaires Jimena	\$4,311.07	\$0.00	\$0.00	\$0.00	\$750.00	\$0.00	\$307.93	\$4,619.00	\$455.27	\$0.00	\$455.27	-\$0.06	\$0.00	\$531.19	\$0.00	\$986.40	\$3,632.60
059	Pérez Rojas Alejandra Liliana	\$7,775.10	\$0.00	\$0.00	\$0.00	\$750.00	\$0.00	\$0.00	\$7,775.10	\$1,113.50	\$0.00	\$1,113.50	\$0.06	\$0.00	\$894.14	\$0.00	\$2,007.70	\$5,767.40
Total Depto		\$27,836.17	\$4,200.00	\$2,625.00	\$4,458.90	\$2,250.00	\$0.00	\$307.93	\$39,428.00	\$5,738.42	\$818.99	\$5,738.42	\$0.01	\$0.00	\$3,236.58	\$0.00	\$9,794.00	\$29,634.00
Departamento 17 Jefatura de Salud Integral																		
009	Marquez Barajas Monica Fabiola	\$12,124.20	\$0.00	\$0.00	\$0.00	\$750.00	\$0.00	\$0.00	\$12,124.20	\$2,082.98	\$0.00	\$2,082.98	\$0.14	\$0.00	\$1,394.28	\$0.00	\$3,477.40	\$8,646.80
010	Medina Villegas Adriana	\$7,775.09	\$0.00	\$0.00	\$0.00	\$750.00	\$0.00	\$0.00	\$7,775.09	\$1,113.50	\$0.00	\$1,113.50	\$0.05	\$0.00	\$894.14	\$0.00	\$2,007.69	\$5,767.40
056	Valencia Díaz Cristina Hazel	\$4,619.00	\$0.00	\$0.00	\$0.00	\$750.00	\$0.00	\$0.00	\$4,619.00	\$455.27	\$0.00	\$455.27	-\$0.06	\$0.00	\$531.19	\$0.00	\$986.40	\$3,632.60
Total Depto		\$24,518.29	\$0.00	\$0.00	\$0.00	\$2,250.00	\$0.00	\$0.00	\$24,518.29	\$3,651.75	\$0.00	\$3,651.75	\$0.13	\$0.00	\$2,819.61	\$0.00	\$6,471.49	\$18,046.80
Departamento 18 Jefatura Jurídica																		
036	Rosas Hernández Luz Elena	\$12,124.20	\$0.00	\$0.00	\$0.00	\$750.00	\$0.00	\$0.00	\$12,124.20	\$2,082.98	\$0.00	\$2,082.98	-\$0.06	\$0.00	\$1,394.28	\$0.00	\$3,477.20	\$8,647.00
038	Zamora Marquez Judith	\$4,619.00	\$0.00	\$0.00	\$0.00	\$750.00	\$0.00	\$0.00	\$4,619.00	\$455.27	\$0.00	\$455.27	-\$0.06	\$0.00	\$531.19	\$0.00	\$986.40	\$3,632.60
052	Zepeda Aguilar Janeth Elena	\$4,619.00	\$0.00	\$0.00	\$0.00	\$750.00	\$0.00	\$0.00	\$4,619.00	\$455.27	\$0.00	\$455.27	-\$0.06	\$0.00	\$531.19	\$770.00	\$1,756.40	\$2,862.60
Total Depto		\$21,362.20	\$0.00	\$0.00	\$0.00	\$2,250.00	\$0.00	\$0.00	\$21,362.20	\$2,993.52	\$0.00	\$2,993.52	-\$0.18	\$0.00	\$2,456.66	\$770.00	\$6,220.00	\$15,142.20
Total Gral.		\$203,969.74	\$4,200.00	\$2,625.00	\$4,458.90	\$18,000.00	\$0.00	\$2,031.69	\$217,285.33	\$32,758.52	\$818.99	\$32,758.52	-\$0.21	\$0.00	\$23,159.02	\$14,038.21	\$70,774.53	\$146,510.80