

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

Lista de Raya (forma tabular)

Periodo 4 al 4 Quincenal del 16/02/2017 al 28/02/2017

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

Código	Empleado	Sueldo	Despensa vale electrónico	Día económico	*TOTAL* *PERCEPCIONES*	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	I.S.R. a compensar	Ajuste al neto	Aportación a Fondo	Abono a PCP	*TOTAL* *DEDUCCIONES*	*NETO*
<b>Reg. Pat. IMSS: R1347130384</b>													
<b>Departamento 1 Dirección</b>													
029	Llamas Santillan Berenice	\$7,256.75	\$750.00	\$518.34	\$7,775.09	\$1,113.50	\$1,113.50	\$0.00	\$0.05	\$894.14	\$1,331.00	\$3,338.69	\$4,436.40
045	García Trujillo María Elena	\$22,159.05	\$750.00	\$0.00	\$22,159.05	\$4,832.37	\$4,832.37	\$0.00	\$0.08	\$2,548.29	\$3,849.51	\$11,230.25	\$10,928.80
050	Díaz Casillas María De Lourdes	\$4,619.00	\$750.00	\$0.00	\$4,619.00	\$455.27	\$455.27	\$0.00	-\$0.06	\$531.19	\$0.00	\$986.40	\$3,632.60
<b>Total Depto</b>		<b>\$34,034.80</b>	<b>\$2,250.00</b>	<b>\$518.34</b>	<b>\$34,553.14</b>	<b>\$6,401.14</b>	<b>\$6,401.14</b>	<b>\$0.00</b>	<b>\$0.07</b>	<b>\$3,973.62</b>	<b>\$5,180.51</b>	<b>\$15,555.34</b>	<b>\$18,997.80</b>
<b>Departamento 2 Administración</b>													
004	Franco Cabrera Aldo Miguel	\$5,487.50	\$750.00	\$0.00	\$5,487.50	\$624.87	\$624.87	\$0.00	\$0.17	\$631.06	\$0.00	\$1,256.10	\$4,231.40
013	Preciado Castillo Lorena Elizabeth	\$7,775.10	\$750.00	\$0.00	\$7,775.10	\$1,113.50	\$1,113.50	\$0.00	\$0.06	\$894.14	\$3,888.00	\$5,895.70	\$1,879.40
019	Santoyo Sanchez Juan Manuel	\$4,649.00	\$750.00	\$0.00	\$4,649.00	\$460.64	\$460.64	\$0.00	-\$0.07	\$534.63	\$0.00	\$995.20	\$3,653.80
033	Canela García Silvia	\$5,487.50	\$750.00	\$0.00	\$5,487.50	\$624.87	\$624.87	\$0.00	-\$0.03	\$631.06	\$1,544.00	\$2,799.90	\$2,687.60
220	Muñoz Rodríguez Verónica	\$12,124.20	\$750.00	\$0.00	\$12,124.20	\$2,082.98	\$2,082.98	\$0.00	\$0.04	\$1,394.28	\$2,655.70	\$6,133.00	\$5,991.20
<b>Total Depto</b>		<b>\$35,523.30</b>	<b>\$3,750.00</b>	<b>\$0.00</b>	<b>\$35,523.30</b>	<b>\$4,906.86</b>	<b>\$4,906.86</b>	<b>\$0.00</b>	<b>\$0.17</b>	<b>\$4,085.17</b>	<b>\$8,087.70</b>	<b>\$17,079.90</b>	<b>\$18,443.40</b>
<b>Departamento 13 Jefatura de Comunicación Social</b>													
047	Becerra Espinoza Laura	\$11,315.92	\$750.00	\$808.28	\$12,124.20	\$2,082.98	\$2,082.98	\$0.00	-\$0.06	\$1,394.28	\$0.00	\$3,477.20	\$8,647.00
049	Carreón Acosta Carmen Daniela	\$4,003.13	\$750.00	\$615.87	\$4,619.00	\$455.27	\$455.27	-\$124.48	\$0.02	\$531.19	\$0.00	\$862.00	\$3,757.00
055	Sandoval Aguilar Graciela	\$4,619.00	\$750.00	\$0.00	\$4,619.00	\$455.27	\$455.27	\$0.00	\$0.14	\$531.19	\$0.00	\$986.60	\$3,632.40
<b>Total Depto</b>		<b>\$19,938.05</b>	<b>\$2,250.00</b>	<b>\$1,424.15</b>	<b>\$21,362.20</b>	<b>\$2,993.52</b>	<b>\$2,993.52</b>	<b>-\$124.48</b>	<b>\$0.10</b>	<b>\$2,456.66</b>	<b>\$0.00</b>	<b>\$5,325.80</b>	<b>\$16,036.40</b>
<b>Departamento 14 Coordinación Creatividad Social</b>													
046	Jiménez Rodríguez Erika	\$7,775.10	\$750.00	\$0.00	\$7,775.10	\$1,113.50	\$1,113.50	\$0.00	-\$0.14	\$894.14	\$0.00	\$2,007.50	\$5,767.60
053	Avila Montes María Del Refugio	\$15,750.00	\$750.00	\$0.00	\$15,750.00	\$2,935.77	\$2,935.77	\$0.00	-\$0.02	\$1,811.25	\$0.00	\$4,747.00	\$11,003.00
057	Navarro Maldonado Liliana Alejandra	\$4,619.00	\$750.00	\$0.00	\$4,619.00	\$455.27	\$455.27	\$0.00	-\$0.06	\$531.19	\$0.00	\$986.40	\$3,632.60
<b>Total Depto</b>		<b>\$28,144.10</b>	<b>\$2,250.00</b>	<b>\$0.00</b>	<b>\$28,144.10</b>	<b>\$4,504.54</b>	<b>\$4,504.54</b>	<b>\$0.00</b>	<b>-\$0.22</b>	<b>\$3,236.58</b>	<b>\$0.00</b>	<b>\$7,741.90</b>	<b>\$20,403.20</b>
<b>Departamento 15 Coordinación Vida Digna</b>													
011	Mercado Perez Veronica	\$7,775.10	\$750.00	\$0.00	\$7,775.10	\$1,113.50	\$1,113.50	\$0.00	\$0.06	\$894.14	\$0.00	\$2,007.70	\$5,767.40
036	Rosas Hernández Luz Elena	\$15,750.00	\$750.00	\$0.00	\$15,750.00	\$2,935.77	\$2,935.77	\$0.00	-\$0.02	\$1,811.25	\$0.00	\$4,747.00	\$11,003.00
058	Galaviz Rios Sandra Gabriela	\$4,619.00	\$750.00	\$0.00	\$4,619.00	\$455.27	\$455.27	\$0.00	-\$0.06	\$531.19	\$0.00	\$986.40	\$3,632.60
<b>Total Depto</b>		<b>\$28,144.10</b>	<b>\$2,250.00</b>	<b>\$0.00</b>	<b>\$28,144.10</b>	<b>\$4,504.54</b>	<b>\$4,504.54</b>	<b>\$0.00</b>	<b>-\$0.02</b>	<b>\$3,236.58</b>	<b>\$0.00</b>	<b>\$7,741.10</b>	<b>\$20,403.00</b>
<b>Departamento 16 Coordinación Reinversión de Ciudadanías</b>													
009	Marquez Barajas Monica Fabiola	\$15,750.00	\$750.00	\$0.00	\$15,750.00	\$2,935.77	\$2,935.77	\$0.00	-\$0.02	\$1,811.25	\$0.00	\$4,747.00	\$11,003.00
051	Díaz Chaires Jimena	\$4,311.07	\$750.00	\$307.93	\$4,619.00	\$455.27	\$455.27	\$0.00	-\$0.06	\$531.19	\$0.00	\$986.40	\$3,632.60
059	Pérez Rojas Alejandra Liliana	\$7,775.10	\$750.00	\$0.00	\$7,775.10	\$1,113.50	\$1,113.50	\$0.00	\$0.06	\$894.14	\$0.00	\$2,007.70	\$5,767.40
<b>Total Depto</b>		<b>\$27,836.17</b>	<b>\$2,250.00</b>	<b>\$307.93</b>	<b>\$28,144.10</b>	<b>\$4,504.54</b>	<b>\$4,504.54</b>	<b>\$0.00</b>	<b>-\$0.02</b>	<b>\$3,236.58</b>	<b>\$0.00</b>	<b>\$7,741.10</b>	<b>\$20,403.00</b>
<b>Departamento 17 Jefatura de Salud Integral</b>													
010	Medina Villegas Adriana	\$7,775.09	\$750.00	\$0.00	\$7,775.09	\$1,113.50	\$1,113.50	\$0.00	\$0.05	\$894.14	\$0.00	\$2,007.69	\$5,767.40
056	Valencia Díaz Cristina Hazel	\$4,619.00	\$750.00	\$0.00	\$4,619.00	\$455.27	\$455.27	\$0.00	-\$0.06	\$531.19	\$0.00	\$986.40	\$3,632.60
<b>Total Depto</b>		<b>\$12,394.09</b>	<b>\$1,500.00</b>	<b>\$0.00</b>	<b>\$12,394.09</b>	<b>\$1,568.77</b>	<b>\$1,568.77</b>	<b>\$0.00</b>	<b>-\$0.01</b>	<b>\$1,425.33</b>	<b>\$0.00</b>	<b>\$2,994.09</b>	<b>\$9,400.00</b>
<b>Departamento 18 Jefatura Jurídica</b>													
038	Zamora Marquez Judith	\$4,619.00	\$750.00	\$0.00	\$4,619.00	\$455.27	\$455.27	-\$285.80	-\$0.06	\$531.19	\$0.00	\$700.60	\$3,918.40
052	Zepeda Aguiar Janeth Elena	\$4,619.00	\$750.00	\$0.00	\$4,619.00	\$455.27	\$455.27	\$0.00	-\$0.06	\$531.19	\$770.00	\$1,756.40	\$2,862.60
060	Pérez Cisneros Laura Angélica	\$12,124.20	\$375.00	\$0.00	\$12,124.20	\$2,082.98	\$2,082.98	\$0.00	-\$0.06	\$1,394.28	\$0.00	\$3,477.20	\$8,647.00
<b>Total Depto</b>		<b>\$21,362.20</b>	<b>\$1,875.00</b>	<b>\$0.00</b>	<b>\$21,362.20</b>	<b>\$2,993.52</b>	<b>\$2,993.52</b>	<b>-\$285.80</b>	<b>-\$0.18</b>	<b>\$2,456.66</b>	<b>\$770.00</b>	<b>\$5,934.20</b>	<b>\$15,428.00</b>
<b>Total Gral.</b>		<b>\$207,376.81</b>	<b>\$18,375.00</b>	<b>\$2,250.42</b>	<b>\$209,627.23</b>	<b>\$32,377.43</b>	<b>\$32,377.43</b>	<b>-\$410.28</b>	<b>-\$0.11</b>	<b>\$24,107.18</b>	<b>\$14,038.21</b>	<b>\$70,112.43</b>	<b>\$139,514.80</b>