

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

Lista de Raya (forma tabular)

Periodo 12 al 12 Quincenal del 16/06/2017 al 30/06/2017

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

Código	Empleado	Sueldo	Despensa vale electrónico	Día económico	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Ajuste al neto	Aportacion a Fondo	Abono a PCP	*TOTAL* *DEDUCCIONES*	*NETO*
<b>Reg. Pat. IMSS: R1347130384</b>														
<b>Departamento 1 Dirección</b>														
029	Llamas Santillan Berenice	\$7,775.09	\$750.00	\$0.00	\$7,775.09	\$0.00	\$0.00	\$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	\$750.00	\$0.00	\$22,159.05	\$0.00	\$0.00	\$4,832.37	\$4,832.37	-\$0.01	\$2,548.29	\$3,860.00	\$11,240.65	\$10,918.40
050	Díaz Casillas María De Lourdes	\$6,738.42	\$750.00	\$1,036.68	\$7,775.10	\$0.00	\$0.00	\$1,113.50	\$1,113.50	\$0.06	\$894.14	\$0.00	\$2,007.70	\$5,767.40
052	Zepeda Aguiar Janeth Elena	\$7,775.10	\$750.00	\$0.00	\$7,775.10	\$0.00	\$0.00	\$1,113.50	\$1,113.50	\$0.06	\$894.14	\$770.00	\$2,777.70	\$4,997.40
<b>Total Depto</b>		<b>\$44,447.66</b>	<b>\$3,000.00</b>	<b>\$1,036.68</b>	<b>\$45,484.34</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8,172.87</b>	<b>\$8,172.87</b>	<b>\$0.16</b>	<b>\$5,230.71</b>	<b>\$5,961.00</b>	<b>\$19,364.74</b>	<b>\$26,119.60</b>
<b>Departamento 2 Administracion</b>														
043	Bonilla Canela Laura Gabriela	\$923.80	\$0.00	\$0.00	\$923.80	-\$200.74	-\$152.58	\$48.15	\$0.00	-\$0.02	\$0.00	\$0.00	-\$152.60	\$1,076.40
<b>Total Depto</b>		<b>\$923.80</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$923.80</b>	<b>-\$200.74</b>	<b>-\$152.58</b>	<b>\$48.15</b>	<b>\$0.00</b>	<b>-\$0.02</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$152.60</b>	<b>\$1,076.40</b>
<b>Departamento 13 Jefatura de Comunicación Social</b>														
047	Becerra Espinoza Laura	\$12,124.20	\$750.00	\$0.00	\$12,124.20	\$0.00	\$0.00	\$2,082.98	\$2,082.98	\$0.14	\$1,394.28	\$0.00	\$3,477.40	\$8,646.80
049	Carreón Acosta Carmen Daniela	\$7,775.10	\$750.00	\$0.00	\$7,775.10	\$0.00	\$0.00	\$1,113.50	\$1,113.50	\$0.06	\$894.14	\$0.00	\$2,007.70	\$5,767.40
055	Sandoval Aguiar Graciela	\$7,775.10	\$750.00	\$0.00	\$7,775.10	\$0.00	\$0.00	\$1,113.50	\$1,113.50	-\$0.14	\$894.14	\$0.00	\$2,007.50	\$5,767.60
<b>Total Depto</b>		<b>\$27,674.40</b>	<b>\$2,250.00</b>	<b>\$0.00</b>	<b>\$27,674.40</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,309.98</b>	<b>\$4,309.98</b>	<b>\$0.06</b>	<b>\$3,182.56</b>	<b>\$0.00</b>	<b>\$7,492.60</b>	<b>\$20,181.80</b>
<b>Departamento 14 Coordinación Creatividad Social</b>														
046	Jiménez Rodríguez Erika	\$7,256.76	\$750.00	\$518.34	\$7,775.10	\$0.00	\$0.00	\$1,113.50	\$1,113.50	-\$0.14	\$894.14	\$2,505.00	\$4,512.50	\$3,262.60
053	Avila Montes María Del Refugio	\$15,750.00	\$750.00	\$0.00	\$15,750.00	\$0.00	\$0.00	\$2,935.77	\$2,935.77	-\$0.02	\$1,811.25	\$1,459.00	\$6,206.00	\$9,544.00
057	Navarro Maldonado Liliana Alejandra	\$7,775.10	\$750.00	\$0.00	\$7,775.10	\$0.00	\$0.00	\$1,113.50	\$1,113.50	\$0.06	\$894.14	\$0.00	\$2,007.70	\$5,767.40
<b>Total Depto</b>		<b>\$30,781.86</b>	<b>\$2,250.00</b>	<b>\$518.34</b>	<b>\$31,300.20</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,162.77</b>	<b>\$5,162.77</b>	<b>-\$0.10</b>	<b>\$3,599.53</b>	<b>\$3,964.00</b>	<b>\$12,726.20</b>	<b>\$18,574.00</b>
<b>Departamento 15 Coordinación Vida Digna</b>														
011	Mercado Perez Veronica	\$7,256.76	\$750.00	\$518.34	\$7,775.10	\$0.00	\$0.00	\$1,113.50	\$1,113.50	\$0.06	\$894.14	\$2,592.00	\$4,599.70	\$3,175.40
036	Rosas Hernández Luz Elena	\$15,750.00	\$750.00	\$0.00	\$15,750.00	\$0.00	\$0.00	\$2,935.77	\$2,935.77	-\$0.02	\$1,811.25	\$0.00	\$4,747.00	\$11,003.00
058	Galaviz Ríos Sandra Gabriela	\$7,775.10	\$750.00	\$0.00	\$7,775.10	\$0.00	\$0.00	\$1,113.50	\$1,113.50	\$0.06	\$894.14	\$0.00	\$2,007.70	\$5,767.40
<b>Total Depto</b>		<b>\$30,781.86</b>	<b>\$2,250.00</b>	<b>\$518.34</b>	<b>\$31,300.20</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,162.77</b>	<b>\$5,162.77</b>	<b>\$0.10</b>	<b>\$3,599.53</b>	<b>\$2,592.00</b>	<b>\$11,354.40</b>	<b>\$19,945.80</b>
<b>Departamento 16 Coordinación Reinversión de Ciudadanías</b>														
009	Marquez Barajas Monica Fabiola	\$15,750.00	\$750.00	\$0.00	\$15,750.00	\$0.00	\$0.00	\$2,935.77	\$2,935.77	-\$0.02	\$1,811.25	\$0.00	\$4,747.00	\$11,003.00
051	Díaz Chaires Jimena	\$7,775.10	\$750.00	\$0.00	\$7,775.10	\$0.00	\$0.00	\$1,113.50	\$1,113.50	\$0.06	\$894.14	\$354.00	\$2,361.70	\$5,413.40
059	Pérez Rojas Alejandra Liliana	\$7,256.76	\$750.00	\$518.34	\$7,775.10	\$0.00	\$0.00	\$1,113.50	\$1,113.50	\$0.06	\$894.14	\$0.00	\$2,007.70	\$5,767.40
<b>Total Depto</b>		<b>\$30,781.86</b>	<b>\$2,250.00</b>	<b>\$518.34</b>	<b>\$31,300.20</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,162.77</b>	<b>\$5,162.77</b>	<b>\$0.10</b>	<b>\$3,599.53</b>	<b>\$354.00</b>	<b>\$9,116.40</b>	<b>\$22,183.80</b>
<b>Departamento 17 Jefatura de Salud Integral</b>														
010	Medina Villegas Adriana	\$12,124.20	\$750.00	\$0.00	\$12,124.20	\$0.00	\$0.00	\$2,082.98	\$2,082.98	-\$0.06	\$1,394.28	\$0.00	\$3,477.20	\$8,647.00
056	Valencia Díaz Cristina Hazel	\$7,775.10	\$750.00	\$0.00	\$7,775.10	\$0.00	\$0.00	\$1,113.50	\$1,113.50	\$0.06	\$894.14	\$0.00	\$2,007.70	\$5,767.40
<b>Total Depto</b>		<b>\$19,899.30</b>	<b>\$1,500.00</b>	<b>\$0.00</b>	<b>\$19,899.30</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,196.48</b>	<b>\$3,196.48</b>	<b>\$0.00</b>	<b>\$2,288.42</b>	<b>\$0.00</b>	<b>\$5,484.90</b>	<b>\$14,414.40</b>
<b>Departamento 18 Jefatura Jurídica</b>														
038	Zamora Marquez Judith	\$7,256.76	\$750.00	\$518.34	\$7,775.10	\$0.00	\$0.00	\$1,113.50	\$1,113.50	\$0.06	\$894.14	\$0.00	\$2,007.70	\$5,767.40
060	Pérez Cisneros Laura Angélica	\$12,124.20	\$750.00	\$0.00	\$12,124.20	\$0.00	\$0.00	\$2,082.98	\$2,082.98	\$0.14	\$1,394.28	\$0.00	\$3,477.40	\$8,646.80
061	Placencia Medrano Montserrat	\$7,775.10	\$750.00	\$0.00	\$7,775.10	\$0.00	\$0.00	\$1,113.50	\$1,113.50	-\$0.14	\$894.14	\$0.00	\$2,007.50	\$5,767.60
<b>Total Depto</b>		<b>\$27,156.06</b>	<b>\$2,250.00</b>	<b>\$518.34</b>	<b>\$27,674.40</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,309.98</b>	<b>\$4,309.98</b>	<b>\$0.06</b>	<b>\$3,182.56</b>	<b>\$0.00</b>	<b>\$7,492.60</b>	<b>\$20,181.80</b>
<b>Departamento 19 Jefatura Administrativa</b>														
004	Franco Cabrera Aldo Miguel	\$5,487.50	\$750.00	\$0.00	\$5,487.50	\$0.00	\$0.00	\$624.87	\$624.87	-\$0.03	\$631.06	\$0.00	\$1,255.90	\$4,231.60
013	Preciado Castillo Lorena Elizabeth	\$7,775.10	\$750.00	\$0.00	\$7,775.10	\$0.00	\$0.00	\$1,113.50	\$1,113.50	-\$0.14	\$894.14	\$0.00	\$2,007.50	\$5,767.60
019	Santoyo Sanchez Juan Manuel	\$4,649.00	\$750.00	\$0.00	\$4,649.00	\$0.00	\$0.00	\$460.64	\$460.64	\$0.13	\$534.63	\$0.00	\$995.40	\$3,653.60
033	Canela García Silvia	\$5,487.50	\$750.00	\$0.00	\$5,487.50	\$0.00	\$0.00	\$624.87	\$624.87	-\$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	\$0.00	\$0.00	\$2,082.98	\$2,082.98	\$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>\$0.00</b>	<b>\$0.00</b>	<b>\$4,906.86</b>	<b>\$4,906.86</b>	<b>-\$0.03</b>	<b>\$4,085.17</b>	<b>\$4,199.70</b>	<b>\$13,191.70</b>	<b>\$22,331.60</b>
<b>Total Gral.</b>		<b>\$247,970.10</b>	<b>\$19,500.00</b>	<b>\$3,110.04</b>	<b>\$251,080.14</b>	<b>-\$200.74</b>	<b>-\$152.58</b>	<b>\$40,432.63</b>	<b>\$40,384.48</b>	<b>\$0.33</b>	<b>\$28,768.01</b>	<b>\$17,070.70</b>	<b>\$86,070.94</b>	<b>\$165,009.20</b>