

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

Lista de Raya (forma tabular)

Fecha: 29/Sep/2016

Periodo 18 al 18 Quincenal del 16/09/2016 al 30/09/2016

Hora: 10:21:36:337

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

Código	Empleado	Sueldo	Prima dominical	Despensa vale electrónico	040 Ingreso pagado por entidades federat	*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*
Reg. Pat. IMSS: R1347130384															
Departamento 1 Dirección															
029	Llamas Santillan Berenice	\$7,775.09	\$0.00	\$750.00	\$0.00	\$7,775.09	\$0.00	\$0.00	\$1,113.50	\$1,113.50	-\$0.15	\$894.14	\$1,681.00	\$3,688.49	\$4,086.60
045	García Trujillo María Elena	\$22,159.05	\$0.00	\$750.00	\$0.00	\$22,159.05	\$0.00	\$0.00	\$4,832.37	\$4,832.37	-\$0.01	\$2,548.29	\$0.00	\$7,380.65	\$14,778.40
050	Díaz Casillas María De Lourdes	\$4,619.00	\$0.00	\$750.00	\$0.00	\$4,619.00	\$0.00	\$0.00	\$455.27	\$455.27	-\$0.06	\$531.19	\$0.00	\$986.40	\$3,632.60
Total Depto		\$34,553.14	\$0.00	\$2,250.00	\$0.00	\$34,553.14	\$0.00	\$0.00	\$6,401.14	\$6,401.14	-\$0.22	\$3,973.62	\$1,681.00	\$12,055.54	\$22,497.60
Departamento 2 Administración															
004	Franco Cabrera Aldo Miguel	\$5,487.50	\$0.00	\$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	\$0.00	\$750.00	\$0.00	\$7,775.10	\$0.00	\$0.00	\$1,113.50	\$1,113.50	\$0.06	\$894.14	\$3,888.00	\$5,895.70	\$1,879.40
019	Santoyo Sanchez Juan Manuel	\$4,649.00	\$0.00	\$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 Garcia Silvia	\$5,487.50	\$0.00	\$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
043	Bonilla Canela Laura Gabriela	\$1,539.67	\$0.00	\$0.00	\$0.00	\$1,539.67	-\$200.63	-\$113.06	\$87.57	\$0.00	-\$0.07	\$0.00	\$0.00	-\$113.13	\$1,652.80
220	Muñoz Rodríguez Verónica	\$12,124.20	\$0.00	\$750.00	\$0.00	\$12,124.20	\$0.00	\$0.00	\$2,082.98	\$2,082.98	-\$0.01	\$1,394.28	\$2,483.15	\$5,960.40	\$6,163.80
Total Depto		\$37,062.97	\$0.00	\$3,750.00	\$0.00	\$37,062.97	-\$200.63	-\$113.06	\$4,994.43	\$4,906.86	\$0.05	\$4,085.17	\$6,371.15	\$15,250.17	\$21,812.80
Departamento 13 Jefatura de Comunicación Social															
047	Becerra Espinoza Laura	\$12,124.20	\$0.00	\$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
049	Carreón Acosta Carmen Daniela	\$4,619.00	\$0.00	\$750.00	\$0.00	\$4,619.00	\$0.00	\$0.00	\$455.27	\$455.27	-\$0.06	\$531.19	\$0.00	\$986.40	\$3,632.60
055	Sandoval Aguilar Graciela	\$4,619.00	\$0.00	\$750.00	\$0.00	\$4,619.00	\$0.00	\$0.00	\$455.27	\$455.27	\$0.14	\$531.19	\$0.00	\$986.60	\$3,632.40
Total Depto		\$21,362.20	\$0.00	\$2,250.00	\$0.00	\$21,362.20	\$0.00	\$0.00	\$2,993.52	\$2,993.52	\$0.02	\$2,456.66	\$0.00	\$5,450.20	\$15,912.00
Departamento 14 Coordinación Creatividad Social															
046	Jiménez Rodríguez Erka	\$7,775.10	\$0.00	\$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
057	Navarro Maldonado Liliana Alejandra	\$4,619.00	\$0.00	\$750.00	\$0.00	\$4,619.00	\$0.00	\$0.00	\$455.27	\$455.27	-\$0.06	\$531.19	\$0.00	\$986.40	\$3,632.60
Total Depto		\$12,394.10	\$0.00	\$1,500.00	\$0.00	\$12,394.10	\$0.00	\$0.00	\$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	\$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
053	Avila Montes María Del Refugio	\$15,750.00	\$0.00	\$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	\$4,619.00	\$0.00	\$750.00	\$0.00	\$4,619.00	\$0.00	\$0.00	\$455.27	\$455.27	\$0.14	\$531.19	\$0.00	\$986.60	\$3,632.40
Total Depto		\$28,144.10	\$0.00	\$2,250.00	\$0.00	\$28,144.10	\$0.00	\$0.00	\$4,504.54	\$4,504.54	\$0.18	\$3,236.58	\$0.00	\$7,741.30	\$20,402.80
Departamento 16 Coordinación Reinención de Ciudadanías															
048	Hidalgo Rodríguez Alejandra Guadalupe	\$15,750.00	\$262.50	\$750.00	\$0.00	\$16,012.50	\$0.00	\$0.00	\$2,980.33	\$2,980.33	-\$0.08	\$1,811.25	\$0.00	\$4,791.50	\$11,221.00
051	Díaz Chaires Jimena	\$4,619.00	\$0.00	\$750.00	\$0.00	\$4,619.00	\$0.00	\$0.00	\$455.27	\$455.27	\$0.14	\$531.19	\$0.00	\$986.60	\$3,632.40
059	Pérez Rojas Alejandra Liliana	\$7,775.10	\$0.00	\$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
Total Depto		\$28,144.10	\$262.50	\$2,250.00	\$0.00	\$28,406.60	\$0.00	\$0.00	\$4,549.10	\$4,549.10	\$0.12	\$3,236.58	\$0.00	\$7,785.80	\$20,620.80
Departamento 17 Jefatura de Salud Integral															
009	Marquez Barajas Monica Fabiola	\$12,124.20	\$0.00	\$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
010	Medina Villegas Adriana	\$7,775.09	\$0.00	\$750.00	\$0.00	\$7,775.09	\$0.00	\$0.00	\$1,113.50	\$1,113.50	\$0.05	\$894.14	\$0.00	\$2,007.69	\$5,767.40
056	Valencia Díaz Cristina Hazel	\$4,619.00	\$0.00	\$750.00	\$0.00	\$4,619.00	\$0.00	\$0.00	\$455.27	\$455.27	-\$0.06	\$531.19	\$0.00	\$986.40	\$3,632.60
Total Depto		\$24,518.29	\$0.00	\$2,250.00	\$0.00	\$24,518.29	\$0.00	\$0.00	\$3,651.75	\$3,651.75	\$0.13	\$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	\$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
038	Zamora Marquez Judith	\$4,619.00	\$0.00	\$750.00	\$0.00	\$4,619.00	\$0.00	\$0.00	\$455.27	\$455.27	-\$0.06	\$531.19	\$0.00	\$986.40	\$3,632.60
052	Zepeda Aguilar Janeth Elena	\$4,619.00	\$0.00	\$750.00	\$0.00	\$4,619.00	\$0.00	\$0.00	\$455.27	\$455.27	-\$0.06	\$531.19	\$0.00	\$986.40	\$3,632.60
Total Depto		\$21,362.20	\$0.00	\$2,250.00	\$0.00	\$21,362.20	\$0.00	\$0.00	\$2,993.52	\$2,993.52	-\$0.18	\$2,456.66	\$0.00	\$5,450.00	\$15,912.00
Total Gral.		\$207,541.10	\$262.50	\$18,750.00	\$0.00	\$207,803.60	-\$200.63	-\$113.06	\$31,656.77	\$31,569.20	\$0.10	\$23,690.21	\$8,052.15	\$63,198.60	\$144,605.00