

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

Lista de Raya (forma tabular)

Periodo 20 al 20 Quincenal del 16/10/2016 al 31/10/2016

Fecha: 28/Oct/2016

Hora: 12:46:04:648

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

Código	Empleado	Sueldo	Despensa vale electrónico	040 Ingreso pagado por entidades federat	Día económico	*TOTAL* *PERCEPCIONE S*	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	\$750.00	\$0.00	\$0.00	\$7,775.09	\$1,113.50	\$1,113.50	\$0.05	\$894.14	\$1,681.00	\$3,688.69	\$4,086.40
045	García Trujillo María Elena	\$22,159.05	\$750.00	\$0.00	\$0.00	\$22,159.05	\$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	\$750.00	\$0.00	\$0.00	\$4,619.00	\$455.27	\$455.27	-\$0.06	\$531.19	\$0.00	\$986.40	\$3,632.60
Total Depto		\$34,553.14	\$2,250.00	\$0.00	\$0.00	\$34,553.14	\$6,401.14	\$6,401.14	-\$0.02	\$3,973.62	\$1,681.00	\$12,055.74	\$22,497.40
Departamento 2 Administración													
004	Franco Cabrera Aldo Miguel	\$5,487.50	\$750.00	\$0.00	\$0.00	\$5,487.50	\$624.87	\$624.87	\$0.17	\$631.06	\$0.00	\$1,256.10	\$4,231.40
013	Preciado Castillo Lorena Elizabeth	\$7,256.76	\$750.00	\$0.00	\$518.34	\$7,775.10	\$1,113.50	\$1,113.50	\$0.06	\$894.14	\$3,888.00	\$5,895.70	\$1,879.40
019	Santoyo Sanchez Juan Manuel	\$4,029.13	\$750.00	\$0.00	\$619.86	\$4,648.99	\$460.64	\$460.64	-\$0.08	\$534.63	\$0.00	\$995.19	\$3,653.80
033	Canela García Silvia	\$5,487.50	\$750.00	\$0.00	\$0.00	\$5,487.50	\$624.87	\$624.87	-\$0.03	\$631.06	\$0.00	\$1,255.90	\$4,231.60
043	Bonilla Canela Laura Gabriela	\$4,619.00	\$0.00	\$0.00	\$0.00	\$4,619.00	\$455.27	\$455.27	-\$0.07	\$0.00	\$0.00	\$455.20	\$4,163.80
220	Muñoz Rodríguez Verónica	\$12,124.20	\$750.00	\$0.00	\$0.00	\$12,124.20	\$2,082.98	\$2,082.98	-\$0.01	\$1,394.28	\$2,483.15	\$5,960.40	\$6,163.80
Total Depto		\$39,004.09	\$3,750.00	\$0.00	\$1,138.20	\$40,142.29	\$5,362.13	\$5,362.13	\$0.04	\$4,085.17	\$6,371.15	\$15,818.49	\$24,323.80
Departamento 13 Jefatura de Comunicación Social													
047	Becerra Espinoza Laura	\$12,124.20	\$750.00	\$0.00	\$0.00	\$12,124.20	\$2,082.98	\$2,082.98	\$0.14	\$1,394.28	\$0.00	\$3,477.40	\$8,646.80
049	Carreón Acosta Carmen Daniela	\$4,619.00	\$750.00	\$0.00	\$0.00	\$4,619.00	\$455.27	\$455.27	-\$0.06	\$531.19	\$0.00	\$986.40	\$3,632.60
055	Sandoval Aguilar Graciela	\$4,619.00	\$750.00	\$0.00	\$0.00	\$4,619.00	\$455.27	\$455.27	-\$0.06	\$531.19	\$0.00	\$986.40	\$3,632.60
Total Depto		\$21,362.20	\$2,250.00	\$0.00	\$0.00	\$21,362.20	\$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 Erika	\$7,775.10	\$750.00	\$0.00	\$0.00	\$7,775.10	\$1,113.50	\$1,113.50	\$0.06	\$894.14	\$0.00	\$2,007.70	\$5,767.40
057	Navarro Maldonado Lilliana Alejandra	\$4,619.00	\$750.00	\$0.00	\$0.00	\$4,619.00	\$455.27	\$455.27	\$0.14	\$531.19	\$0.00	\$986.60	\$3,632.40
Total Depto		\$12,394.10	\$1,500.00	\$0.00	\$0.00	\$12,394.10	\$1,568.77	\$1,568.77	\$0.20	\$1,425.33	\$0.00	\$2,994.30	\$9,399.80
Departamento 15 Coordinación Vida Digna													
011	Mercado Perez Veronica	\$7,775.10	\$750.00	\$0.00	\$0.00	\$7,775.10	\$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	\$750.00	\$0.00	\$0.00	\$15,750.00	\$2,935.77	\$2,935.77	-\$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	\$0.00	\$4,619.00	\$455.27	\$455.27	-\$0.06	\$531.19	\$0.00	\$986.40	\$3,632.60
Total Depto		\$28,144.10	\$2,250.00	\$0.00	\$0.00	\$28,144.10	\$4,504.54	\$4,504.54	-\$0.02	\$3,236.58	\$0.00	\$7,741.10	\$20,403.00
Departamento 16 Coordinación Reinvencción de Ciudadanias													
048	Hidalgo Rodríguez Alejandra Guadalupe	\$14,700.00	\$750.00	\$0.00	\$1,050.00	\$15,750.00	\$2,935.77	\$2,935.77	\$0.18	\$1,811.25	\$0.00	\$4,747.20	\$11,002.80
051	Díaz Chaires Jimena	\$4,311.07	\$750.00	\$0.00	\$307.93	\$4,619.00	\$455.27	\$455.27	-\$0.06	\$531.19	\$0.00	\$986.40	\$3,632.60
059	Pérez Rojas Alejandra Lilliana	\$7,775.10	\$750.00	\$0.00	\$0.00	\$7,775.10	\$1,113.50	\$1,113.50	-\$0.14	\$894.14	\$0.00	\$2,007.50	\$5,767.60
Total Depto		\$26,786.17	\$2,250.00	\$0.00	\$1,357.93	\$28,144.10	\$4,504.54	\$4,504.54	-\$0.02	\$3,236.58	\$0.00	\$7,741.10	\$20,403.00
Departamento 17 Jefatura de Salud Integral													
009	Marquez Barajas Monica Fabiola	\$12,124.20	\$750.00	\$0.00	\$0.00	\$12,124.20	\$2,082.98	\$2,082.98	-\$0.06	\$1,394.28	\$0.00	\$3,477.20	\$8,647.00
010	Medina Villegas Adriana	\$7,775.09	\$750.00	\$0.00	\$0.00	\$7,775.09	\$1,113.50	\$1,113.50	\$0.05	\$894.14	\$0.00	\$2,007.69	\$5,767.40
056	Valencia Diaz Cristina Hazel	\$4,619.00	\$750.00	\$0.00	\$0.00	\$4,619.00	\$455.27	\$455.27	\$0.14	\$531.19	\$0.00	\$986.60	\$3,632.40
Total Depto		\$24,518.29	\$2,250.00	\$0.00	\$0.00	\$24,518.29	\$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	\$750.00	\$0.00	\$0.00	\$12,124.20	\$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	\$750.00	\$0.00	\$0.00	\$4,619.00	\$455.27	\$455.27	-\$0.06	\$531.19	\$0.00	\$986.40	\$3,632.60
052	Zepeda Aguiar Janeth Elena	\$4,311.07	\$750.00	\$0.00	\$307.93	\$4,619.00	\$455.27	\$455.27	-\$0.06	\$531.19	\$770.00	\$1,756.40	\$2,862.60
Total Depto		\$21,054.27	\$2,250.00	\$0.00	\$307.93	\$21,362.20	\$2,993.52	\$2,993.52	-\$0.18	\$2,456.66	\$770.00	\$6,220.00	\$15,142.20
Total Gral.		\$207,816.36	\$18,750.00	\$0.00	\$2,804.06	\$210,620.42	\$31,979.91	\$31,979.91	\$0.15	\$23,690.21	\$8,822.15	\$64,492.42	\$146,128.00