

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

Lista de Raya (forma tabular)

Periodo 23 al 23 Quincenal del 01/12/2016 al 15/12/2016

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

Fecha: 12/Dic/2016

Hora: 15:13:32:587

| Código | Empleado | Sueldo | Prima dominical | 040 Ingreso pagado por entidades federat | Día económico | Vales Despensa Aguinaldo Elect | *TOTAL* *PERCEPCIONES* | I.S.R. antes de Subs al Empleo | I.S.R. (sp) | Ajuste al neto | Aportacion a Fondo | Abono a PCP | *TOTAL* *DEDUCCIONES* | *NETO* |
|---|---------------------------------------|---------------------|-----------------|--|-------------------|--------------------------------|------------------------|--------------------------------|--------------------|----------------|--------------------|--------------------|-----------------------|---------------------|
| Departamento 1 Dirección | | | | | | | | | | | | | | |
| 029 | Llamas Santillan Berenice | \$7,775.09 | \$0.00 | \$0.00 | \$0.00 | \$5,068.00 | \$7,775.09 | \$1,113.50 | \$1,113.50 | -\$0.15 | \$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 | \$21,501.00 | \$22,159.05 | \$5,984.79 | \$5,984.79 | -\$0.14 | \$2,548.29 | \$3,849.51 | \$12,382.45 | \$9,776.60 |
| 050 | Díaz Casillas María De Lourdes | \$4,003.13 | \$0.00 | \$0.00 | \$615.87 | \$2,253.00 | \$4,619.00 | \$455.27 | \$455.27 | \$0.14 | \$531.19 | \$0.00 | \$986.60 | \$3,632.40 |
| Total Depto | | \$33,937.27 | \$0.00 | \$0.00 | \$615.87 | \$28,822.00 | \$34,553.14 | \$7,553.56 | \$7,553.56 | -\$0.15 | \$3,973.62 | \$5,180.51 | \$16,707.54 | \$17,845.60 |
| Departamento 2 Administración | | | | | | | | | | | | | | |
| 004 | Franco Cabrera Aldo Miguel | \$5,487.50 | \$0.00 | \$0.00 | \$0.00 | \$3,439.00 | \$5,487.50 | \$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 | \$0.00 | \$0.00 | \$5,068.00 | \$7,775.10 | \$1,113.50 | \$1,113.50 | -\$0.14 | \$894.14 | \$3,888.00 | \$5,895.50 | \$1,879.60 |
| 019 | Santoyo Sanchez Juan Manuel | \$4,649.00 | \$0.00 | \$0.00 | \$0.00 | \$2,429.00 | \$4,649.00 | \$460.64 | \$460.64 | -\$0.07 | \$534.63 | \$0.00 | \$995.20 | \$3,653.80 |
| 033 | Canela García Silvia | \$5,487.50 | \$0.00 | \$0.00 | \$0.00 | \$3,439.00 | \$5,487.50 | \$624.87 | \$624.87 | \$0.17 | \$631.06 | \$0.00 | \$1,256.10 | \$4,231.40 |
| 043 | Bonilla Canela Laura Gabriela | \$4,619.00 | \$0.00 | \$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 | \$0.00 | \$0.00 | \$0.00 | \$5,973.00 | \$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 | | \$40,142.30 | \$0.00 | \$0.00 | \$0.00 | \$20,348.00 | \$40,142.30 | \$5,362.13 | \$5,362.13 | -\$0.15 | \$4,085.17 | \$6,371.15 | \$15,818.30 | \$24,324.00 |
| Departamento 13 Jefatura de Comunicación Social | | | | | | | | | | | | | | |
| 047 | Becerra Espinoza Laura | \$12,124.20 | \$0.00 | \$0.00 | \$0.00 | \$8,990.00 | \$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 | \$4,311.07 | \$0.00 | \$0.00 | \$307.93 | \$2,383.00 | \$4,619.00 | \$455.27 | \$455.27 | \$0.14 | \$531.19 | \$0.00 | \$986.60 | \$3,632.40 |
| 055 | Sandoval Aguilar Graciela | \$4,311.07 | \$0.00 | \$0.00 | \$307.93 | \$1,801.00 | \$4,619.00 | \$455.27 | \$455.27 | -\$0.06 | \$531.19 | \$0.00 | \$986.40 | \$3,632.60 |
| Total Depto | | \$20,746.34 | \$0.00 | \$0.00 | \$615.86 | \$13,174.00 | \$21,362.20 | \$2,993.52 | \$2,993.52 | \$0.22 | \$2,456.66 | \$0.00 | \$5,450.40 | \$15,911.80 |
| Departamento 14 Coordinación Creatividad Social | | | | | | | | | | | | | | |
| 046 | Jiménez Rodríguez Erika | \$6,738.42 | \$0.00 | \$0.00 | \$1,036.68 | \$5,068.00 | \$7,775.10 | \$1,113.50 | \$1,113.50 | -\$0.14 | \$894.14 | \$0.00 | \$2,007.50 | \$5,767.60 |
| 057 | Navarro Maldonado Lilliana Alejandra | \$4,619.00 | \$0.00 | \$0.00 | \$0.00 | \$1,567.00 | \$4,619.00 | \$455.27 | \$455.27 | \$0.14 | \$531.19 | \$0.00 | \$986.60 | \$3,632.40 |
| Total Depto | | \$11,357.42 | \$0.00 | \$0.00 | \$1,036.68 | \$6,635.00 | \$12,394.10 | \$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 | \$7,256.76 | \$0.00 | \$0.00 | \$518.34 | \$5,068.00 | \$7,775.10 | \$1,113.50 | \$1,113.50 | -\$0.14 | \$894.14 | \$0.00 | \$2,007.50 | \$5,767.60 |
| 053 | Avila Montes María Del Refugio | \$15,750.00 | \$0.00 | \$0.00 | \$0.00 | \$10,903.00 | \$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 | \$4,003.13 | \$0.00 | \$0.00 | \$615.87 | \$1,454.00 | \$4,619.00 | \$455.27 | \$455.27 | -\$0.06 | \$531.19 | \$0.00 | \$986.40 | \$3,632.60 |
| Total Depto | | \$27,009.89 | \$0.00 | \$0.00 | \$1,134.21 | \$17,425.00 | \$28,144.10 | \$4,504.54 | \$4,504.54 | -\$0.22 | \$3,236.58 | \$0.00 | \$7,740.90 | \$20,403.20 |
| Departamento 16 Coordinación Reinvencción de Ciudadanias | | | | | | | | | | | | | | |
| 048 | Hidalgo Rodríguez Alejandra Guadalupe | \$15,750.00 | \$262.50 | \$0.00 | \$0.00 | \$13,453.00 | \$16,012.50 | \$2,980.33 | \$2,980.33 | -\$0.08 | \$1,811.25 | \$0.00 | \$4,791.50 | \$11,221.00 |
| 051 | Díaz Chaires Jimena | \$4,311.07 | \$0.00 | \$0.00 | \$307.93 | \$2,020.00 | \$4,619.00 | \$455.27 | \$455.27 | \$0.14 | \$531.19 | \$0.00 | \$986.60 | \$3,632.40 |
| 059 | Pérez Rojas Alejandra Lilliana | \$6,738.42 | \$0.00 | \$0.00 | \$1,036.68 | \$3,010.00 | \$7,775.10 | \$1,113.50 | \$1,113.50 | \$0.06 | \$894.14 | \$0.00 | \$2,007.70 | \$5,767.40 |
| Total Depto | | \$26,799.49 | \$262.50 | \$0.00 | \$1,344.61 | \$18,483.00 | \$28,406.60 | \$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 | \$11,315.92 | \$0.00 | \$0.00 | \$808.28 | \$7,142.00 | \$12,124.20 | \$2,082.98 | \$2,082.98 | \$0.14 | \$1,394.28 | \$0.00 | \$3,477.40 | \$8,646.80 |
| 010 | Medina Villegas Adriana | \$7,256.75 | \$0.00 | \$0.00 | \$518.34 | \$5,068.00 | \$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 | \$0.00 | \$0.00 | \$0.00 | \$1,567.00 | \$4,619.00 | \$455.27 | \$455.27 | \$0.14 | \$531.19 | \$0.00 | \$986.60 | \$3,632.40 |
| Total Depto | | \$23,191.67 | \$0.00 | \$0.00 | \$1,326.62 | \$13,777.00 | \$24,518.29 | \$3,651.75 | \$3,651.75 | \$0.33 | \$2,819.61 | \$0.00 | \$6,471.69 | \$18,046.60 |
| Departamento 18 Jefatura Jurídica | | | | | | | | | | | | | | |
| 036 | Rosas Hernández Luz Elena | \$12,124.20 | \$0.00 | \$0.00 | \$0.00 | \$8,990.00 | \$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 | \$0.00 | \$0.00 | \$0.00 | \$2,383.00 | \$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 | \$0.00 | \$0.00 | \$307.93 | \$2,020.00 | \$4,619.00 | \$455.27 | \$455.27 | -\$0.06 | \$531.19 | \$770.00 | \$1,756.40 | \$2,862.60 |
| Total Depto | | \$21,054.27 | \$0.00 | \$0.00 | \$307.93 | \$13,393.00 | \$21,362.20 | \$2,993.52 | \$2,993.52 | -\$0.18 | \$2,456.66 | \$770.00 | \$6,220.00 | \$15,142.20 |
| Total Gral. | | \$204,238.65 | \$262.50 | \$0.00 | \$6,381.78 | \$132,057.00 | \$210,882.93 | \$33,176.89 | \$33,176.89 | -\$0.03 | \$23,690.21 | \$12,321.66 | \$69,188.73 | \$141,694.20 |