

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

Lista de Raya (forma tabular)

Periodo 21 al 21 Quincenal del 01/11/2016 al 15/11/2016

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

Fecha: 14/Nov/2016

Hora: 13:24:27:198

Código	Empleado	Sueldo	040 Ingreso pagado por entidades federat	Día económico	*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*
<b>Departamento 1 Dirección</b>												
029	Llamas Santillan Berenice	\$7,775.09	\$0.00	\$0.00	\$7,775.09	\$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	\$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	\$4,003.13	\$0.00	\$615.87	\$4,619.00	\$455.27	\$455.27	\$0.14	\$531.19	\$0.00	\$986.60	\$3,632.40
<b>Total Depto</b>		<b>\$33,937.27</b>	<b>\$0.00</b>	<b>\$615.87</b>	<b>\$34,553.14</b>	<b>\$6,401.14</b>	<b>\$6,401.14</b>	<b>\$0.18</b>	<b>\$3,973.62</b>	<b>\$1,331.00</b>	<b>\$11,705.94</b>	<b>\$22,847.20</b>
<b>Departamento 2 Administración</b>												
004	Franco Cabrera Aldo Miguel	\$4,755.83	\$0.00	\$731.67	\$5,487.50	\$624.87	\$624.87	-\$0.03	\$631.06	\$0.00	\$1,255.90	\$4,231.60
013	Preciado Castillo Lorena Elizabeth	\$7,256.76	\$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	\$0.00	\$619.87	\$4,649.00	\$460.64	\$460.64	\$0.13	\$534.63	\$0.00	\$995.40	\$3,653.60
033	Canela García Silvia	\$5,487.50	\$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	\$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	\$12,124.20	\$2,082.98	\$2,082.98	-\$0.01	\$1,394.28	\$2,483.15	\$5,960.40	\$6,163.80
<b>Total Depto</b>		<b>\$38,272.42</b>	<b>\$0.00</b>	<b>\$1,869.88</b>	<b>\$40,142.30</b>	<b>\$5,362.13</b>	<b>\$5,362.13</b>	<b>\$0.05</b>	<b>\$4,085.17</b>	<b>\$6,371.15</b>	<b>\$15,818.50</b>	<b>\$24,323.80</b>
<b>Departamento 13 Jefatura de Comunicación Social</b>												
047	Becerra Espinoza Laura	\$11,315.92	\$0.00	\$808.28	\$12,124.20	\$2,082.98	\$2,082.98	-\$0.06	\$1,394.28	\$0.00	\$3,477.20	\$8,647.00
049	Carreón Acosta Carmen Daniela	\$4,311.07	\$0.00	\$307.93	\$4,619.00	\$455.27	\$455.27	-\$0.06	\$531.19	\$0.00	\$986.40	\$3,632.60
055	Sandoval Aguilar Graciela	\$4,311.07	\$0.00	\$307.93	\$4,619.00	\$455.27	\$455.27	\$0.14	\$531.19	\$0.00	\$986.60	\$3,632.40
<b>Total Depto</b>		<b>\$19,938.06</b>	<b>\$0.00</b>	<b>\$1,424.14</b>	<b>\$21,362.20</b>	<b>\$2,993.52</b>	<b>\$2,993.52</b>	<b>\$0.02</b>	<b>\$2,456.66</b>	<b>\$0.00</b>	<b>\$5,460.20</b>	<b>\$15,912.00</b>
<b>Departamento 14 Coordinación Creatividad Social</b>												
046	Jiménez Rodríguez Erika	\$7,775.10	\$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	\$4,003.13	\$0.00	\$615.87	\$4,619.00	\$455.27	\$455.27	-\$0.06	\$531.19	\$0.00	\$986.40	\$3,632.60
<b>Total Depto</b>		<b>\$11,778.23</b>	<b>\$0.00</b>	<b>\$615.87</b>	<b>\$12,394.10</b>	<b>\$1,568.77</b>	<b>\$1,568.77</b>	<b>\$0.00</b>	<b>\$1,425.33</b>	<b>\$0.00</b>	<b>\$2,994.10</b>	<b>\$9,400.00</b>
<b>Departamento 15 Coordinación Vida Digna</b>												
011	Mercado Perez Veronica	\$7,775.10	\$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	\$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 Ríos Sandra Gabriela	\$4,311.07	\$0.00	\$307.93	\$4,619.00	\$455.27	\$455.27	\$0.14	\$531.19	\$0.00	\$986.60	\$3,632.40
<b>Total Depto</b>		<b>\$27,836.17</b>	<b>\$0.00</b>	<b>\$307.93</b>	<b>\$28,144.10</b>	<b>\$4,504.54</b>	<b>\$4,504.54</b>	<b>\$0.18</b>	<b>\$3,236.58</b>	<b>\$0.00</b>	<b>\$7,741.30</b>	<b>\$20,402.80</b>
<b>Departamento 16 Coordinación Reinvencción de Ciudadanías</b>												
048	Hidalgo Rodríguez Alejandra Guadalupe	\$15,750.00	\$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
051	Díaz Chaires Jimena	\$4,619.00	\$0.00	\$0.00	\$4,619.00	\$455.27	\$455.27	\$0.14	\$531.19	\$0.00	\$986.60	\$3,632.40
059	Pérez Rojas Alejandra Lilliana	\$7,775.10	\$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
<b>Total Depto</b>		<b>\$28,144.10</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$28,144.10</b>	<b>\$4,504.54</b>	<b>\$4,504.54</b>	<b>\$0.18</b>	<b>\$3,236.58</b>	<b>\$0.00</b>	<b>\$7,741.30</b>	<b>\$20,402.80</b>
<b>Departamento 17 Jefatura de Salud Integral</b>												
009	Marquez Barajas Monica Fabiola	\$11,315.92	\$0.00	\$808.28	\$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	\$518.34	\$7,775.09	\$1,113.50	\$1,113.50	-\$0.15	\$894.14	\$0.00	\$2,007.49	\$5,767.60
056	Valencia Díaz Cristina Hazel	\$4,619.00	\$0.00	\$0.00	\$4,619.00	\$455.27	\$455.27	-\$0.06	\$531.19	\$0.00	\$986.40	\$3,632.60
<b>Total Depto</b>		<b>\$23,191.67</b>	<b>\$0.00</b>	<b>\$1,326.62</b>	<b>\$24,518.29</b>	<b>\$3,651.75</b>	<b>\$3,651.75</b>	<b>-\$0.07</b>	<b>\$2,819.61</b>	<b>\$0.00</b>	<b>\$6,471.29</b>	<b>\$18,047.00</b>
<b>Departamento 18 Jefatura Jurídica</b>												
036	Rosas Hernández Luz Elena	\$12,124.20	\$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
038	Zamora Marquez Judith	\$4,619.00	\$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	\$4,619.00	\$0.00	\$0.00	\$4,619.00	\$455.27	\$455.27	-\$0.06	\$531.19	\$770.00	\$1,756.40	\$2,862.60
<b>Total Depto</b>		<b>\$21,362.20</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$21,362.20</b>	<b>\$2,993.52</b>	<b>\$2,993.52</b>	<b>\$0.02</b>	<b>\$2,456.66</b>	<b>\$770.00</b>	<b>\$6,220.20</b>	<b>\$16,142.00</b>
<b>Total Gral.</b>		<b>\$204,460.12</b>	<b>\$0.00</b>	<b>\$6,160.31</b>	<b>\$210,620.43</b>	<b>\$31,979.91</b>	<b>\$31,979.91</b>	<b>\$0.56</b>	<b>\$23,690.21</b>	<b>\$8,472.15</b>	<b>\$64,142.83</b>	<b>\$146,477.60</b>