

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

Lista de Raya (forma tabular)

Periodo 24 al 24 Quincenal del 16/12/2016 al 31/12/2016
Reg. Pat. IMSS: R1347130384
RFC: IMM-020812-ZJ7

Código	Empleado	Sueldo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Vacaciones reportadas \$	Prima de vacaciones reportada \$	Despensa vale electrónico	049 Ingreso pagado por entidades federat	Día económico	*TOTAL* "PERCEPCIONES"	I.S.R. antes de Subs al Empleo	I.S.R. Art142	I.S.R. (sp)	Ajuste al neto	Aportación a Fondo	Abono a PCP	*TOTAL* "DEDUCCIONES"	*NETO*
Reg. Pat. IMSS: R1347130384																		
Departamento 1 Dirección																		
029	Llanos Sanllán Berenice	\$2,591.70	\$5,183.40	\$1,295.85	\$0.00	\$0.00	\$750.00	\$0.00	\$0.00	\$9,070.95	\$1,390.29	\$276.79	\$1,390.29	\$0.13	\$894.14	\$1,331.00	\$3,892.35	\$5,178.60
045	García Trujillo María Elena	\$7,386.35	\$14,772.70	\$3,693.18	\$0.00	\$0.00	\$750.00	\$0.00	\$0.00	\$25,852.23	\$5,611.64	\$779.27	\$5,611.64	\$0.12	\$2,548.29	\$3,849.51	\$12,788.83	\$13,063.40
050	Díaz Casillas María De Lourdes	\$1,539.67	\$3,079.33	\$769.83	\$0.00	\$0.00	\$750.00	\$0.00	\$0.00	\$5,388.83	\$455.27	\$0.00	\$455.27	-\$0.03	\$531.19	\$0.00	\$986.43	\$4,402.40
Total Depto		\$11,517.72	\$23,035.43	\$5,758.86	\$0.00	\$0.00	\$2,250.00	\$0.00	\$0.00	\$40,312.01	\$7,457.20	\$1,056.06	\$7,457.20	\$0.22	\$3,973.62	\$5,180.51	\$17,667.61	\$22,644.40
Departamento 2 Administración																		
004	Franco Cabrera Aldo Miguel	\$1,829.17	\$3,658.33	\$914.58	\$0.00	\$0.00	\$750.00	\$0.00	\$0.00	\$6,402.08	\$781.56	\$156.69	\$781.56	-\$0.03	\$631.06	\$0.00	\$1,569.28	\$4,832.80
013	Preciado Castillo Lorena Elizabeth	\$2,591.70	\$5,183.40	\$1,295.85	\$0.00	\$0.00	\$750.00	\$0.00	\$0.00	\$9,070.95	\$1,390.29	\$276.79	\$1,390.29	\$0.13	\$894.14	\$3,888.00	\$6,449.35	\$2,621.60
019	Santovo Sanchez Juan Manuel	\$1,549.67	\$3,099.33	\$774.83	\$0.00	\$0.00	\$750.00	\$0.00	\$0.00	\$5,423.83	\$81.37	\$542.75	\$542.75	\$0.08	\$534.83	\$0.00	\$1,158.83	\$4,265.00
033	Canela García Silvia	\$1,829.17	\$3,658.33	\$914.58	\$0.00	\$0.00	\$750.00	\$0.00	\$0.00	\$6,402.08	\$781.56	\$156.69	\$781.56	-\$0.03	\$631.06	\$0.00	\$1,569.28	\$4,832.80
043	Borilla Canela Laura Gabriela	\$3,079.33	\$1,535.45	\$0.00	\$0.00	\$383.86	\$0.00	\$0.00	\$0.00	\$4,998.64	\$454.51	\$0.00	\$454.51	\$0.13	\$0.00	\$0.00	\$454.64	\$4,544.00
220	Muñoz Rodríguez Verónica	\$4,041.40	\$8,082.80	\$2,020.70	\$0.00	\$0.00	\$750.00	\$0.00	\$0.00	\$14,144.90	\$2,557.57	\$474.58	\$474.58	-\$0.08	\$1,394.28	\$2,483.15	\$6,909.50	\$7,235.40
Total Depto		\$14,920.44	\$29,217.64	\$5,920.54	\$0.00	\$383.86	\$3,750.00	\$0.00	\$0.00	\$46,442.48	\$6,508.24	\$1,146.12	\$6,508.24	\$0.20	\$4,085.17	\$6,371.15	\$18,110.88	\$28,331.60
Departamento 13 Jefatura de Comunicación Social																		
047	Beceira Espinoza Laura	\$4,041.40	\$8,082.80	\$2,020.70	\$0.00	\$0.00	\$750.00	\$0.00	\$0.00	\$14,144.90	\$2,300.57	\$217.58	\$2,300.57	-\$0.13	\$1,394.28	\$0.00	\$3,912.30	\$10,232.60
049	Carreón Acosta Carmen Daniela	\$4,619.00	\$0.00	\$0.00	\$4,926.93	\$1,539.67	\$750.00	\$0.00	\$0.00	\$11,085.60	\$1,491.75	\$79.58	\$1,491.75	-\$0.12	\$531.19	\$0.00	\$2,102.40	\$8,983.20
055	Sandoval Aquilar Graciela	\$1,539.67	\$3,079.33	\$769.83	\$0.00	\$0.00	\$750.00	\$0.00	\$0.00	\$5,388.83	\$455.27	\$0.00	\$455.27	-\$0.03	\$531.19	\$0.00	\$986.43	\$4,402.40
Total Depto		\$10,200.07	\$11,162.13	\$2,790.53	\$4,926.93	\$1,539.67	\$2,250.00	\$0.00	\$0.00	\$30,619.33	\$4,247.59	\$297.16	\$4,247.59	-\$0.28	\$2,456.66	\$0.00	\$7,001.13	\$23,618.20
Departamento 14 Coordinación Creatividad Social																		
046	Jiménez Rodríguez Erika	\$2,591.70	\$5,183.40	\$1,295.85	\$0.00	\$0.00	\$750.00	\$0.00	\$0.00	\$9,070.95	\$1,156.27	\$42.77	\$1,156.27	-\$0.03	\$894.14	\$0.00	\$2,093.15	\$6,977.80
057	Navarro Maldonado Liliana Alejandra	\$1,539.67	\$3,079.33	\$769.83	\$0.00	\$0.00	\$750.00	\$0.00	\$0.00	\$5,388.83	\$455.27	\$0.00	\$455.27	-\$0.03	\$531.19	\$0.00	\$986.43	\$4,402.40
Total Depto		\$4,131.37	\$8,262.73	\$2,065.68	\$0.00	\$0.00	\$1,500.00	\$0.00	\$0.00	\$14,459.78	\$1,611.54	\$42.77	\$1,611.54	-\$0.06	\$1,425.33	\$0.00	\$3,079.58	\$11,380.20
Departamento 15 Coordinación Vida Digna																		
011	Mercedo Pérez Verónica	\$2,591.70	\$5,183.40	\$1,295.85	\$0.00	\$0.00	\$750.00	\$0.00	\$0.00	\$9,070.95	\$1,390.29	\$276.79	\$1,390.29	\$0.13	\$894.14	\$0.00	\$2,561.35	\$6,509.60
053	Avila Montes María Del Refugio	\$5,250.00	\$10,500.00	\$2,625.00	\$0.00	\$0.00	\$750.00	\$0.00	\$0.00	\$18,375.00	\$3,368.47	\$359.71	\$3,368.47	-\$0.03	\$1,811.25	\$0.00	\$5,539.40	\$12,835.60
058	Galaviz Ríos Sandra Gabriela	\$1,539.67	\$3,079.33	\$769.83	\$0.00	\$0.00	\$750.00	\$0.00	\$0.00	\$5,388.83	\$455.27	\$0.00	\$455.27	-\$0.03	\$531.19	\$0.00	\$986.43	\$4,402.40
Total Depto		\$9,381.37	\$18,762.73	\$4,890.68	\$0.00	\$0.00	\$2,250.00	\$0.00	\$0.00	\$32,834.78	\$5,214.03	\$636.50	\$5,214.03	\$0.07	\$3,236.58	\$0.00	\$8,087.18	\$23,747.60
Departamento 16 Coordinación Reinversión de Ciudadanías																		
048	Hidalgo Rodríguez Alejandra Guadalupe	\$5,250.00	\$10,500.00	\$2,625.00	\$0.00	\$0.00	\$750.00	\$0.00	\$0.00	\$18,375.00	\$3,697.15	\$617.40	\$3,697.15	\$0.00	\$1,811.25	\$0.00	\$6,125.80	\$12,249.20
051	Díaz Chaires Jimena	\$1,539.67	\$3,079.33	\$769.83	\$0.00	\$0.00	\$750.00	\$0.00	\$0.00	\$5,388.83	\$455.27	\$0.00	\$455.27	-\$0.03	\$531.19	\$0.00	\$986.43	\$4,402.40
059	Pérez Rojas Alejandra Liliana	\$2,591.70	\$5,183.40	\$1,295.85	\$0.00	\$0.00	\$750.00	\$0.00	\$0.00	\$9,070.95	\$1,156.27	\$42.77	\$1,156.27	-\$0.03	\$894.14	\$0.00	\$2,093.15	\$6,977.80
Total Depto		\$9,381.37	\$18,762.73	\$4,890.68	\$0.00	\$0.00	\$2,250.00	\$0.00	\$0.00	\$32,834.78	\$5,308.69	\$666.17	\$5,308.69	-\$0.06	\$3,236.58	\$0.00	\$8,205.38	\$23,629.40
Departamento 17 Jefatura de Salud Integral																		
009	Marquez Barajas Monica Fabiola	\$3,233.12	\$6,466.24	\$1,616.56	\$0.00	\$0.00	\$750.00	\$0.00	\$808.28	\$14,144.90	\$2,558.25	\$475.27	\$2,558.25	-\$0.10	\$1,394.28	\$0.00	\$4,427.70	\$9,717.20
010	Medina Villegas Adriana	\$2,591.70	\$5,183.40	\$1,295.85	\$0.00	\$0.00	\$750.00	\$0.00	\$0.00	\$9,070.95	\$1,390.29	\$276.79	\$1,390.29	\$0.13	\$894.14	\$0.00	\$2,561.35	\$6,509.60
056	Valencia Diaz Cristina Hazel	\$1,539.67	\$3,079.33	\$769.83	\$0.00	\$0.00	\$750.00	\$0.00	\$0.00	\$5,388.83	\$455.27	\$0.00	\$455.27	-\$0.03	\$531.19	\$0.00	\$986.43	\$4,402.40
Total Depto		\$7,364.49	\$14,729.37	\$3,682.24	\$0.00	\$0.00	\$2,250.00	\$0.00	\$808.28	\$28,604.68	\$4,403.81	\$752.06	\$4,403.81	\$0.00	\$2,819.61	\$0.00	\$7,975.48	\$20,629.20
Departamento 18 Jefatura Jurídica																		
036	Rosas Hernández Luz Elena	\$4,041.40	\$8,082.80	\$2,020.70	\$0.00	\$0.00	\$750.00	\$0.00	\$0.00	\$14,144.90	\$2,558.25	\$475.27	\$2,558.25	\$0.10	\$1,394.28	\$0.00	\$4,427.90	\$9,717.00
038	Zamora Marquez Judith	\$1,231.73	\$2,463.46	\$616.37	\$0.00	\$0.00	\$750.00	\$0.00	\$307.93	\$5,388.82	\$512.99	\$57.73	\$512.99	-\$0.08	\$531.18	\$0.00	\$1,101.82	\$4,287.00
052	Zepeda Aquilar Janeth Elena	\$1,539.67	\$3,079.33	\$769.83	\$0.00	\$0.00	\$750.00	\$0.00	\$0.00	\$5,388.83	\$455.27	\$0.00	\$455.27	-\$0.03	\$531.19	\$770.00	\$1,756.43	\$3,632.40
Total Depto		\$6,812.80	\$13,625.59	\$3,406.90	\$0.00	\$0.00	\$2,250.00	\$0.00	\$307.93	\$24,922.55	\$3,526.51	\$533.00	\$3,526.51	-\$0.01	\$2,456.65	\$770.00	\$7,286.15	\$17,636.40
Total Gral.		\$73,709.63	\$135,790.38	\$33,563.71	\$4,926.93	\$1,923.53	\$18,750.00	\$0.00	\$1,116.21	\$251,030.39	\$38,277.61	\$5,123.84	\$38,277.61	\$0.08	\$23,690.20	\$12,321.66	\$79,413.39	\$171,617.00