

INSTITUTO MUNICIPAL DE LAS MUJERES EN GUADALAJARA

Lista de Raya (forma tabular)
Periodo 19 al 19 Quincenal del 01/10/2018 al 15/10/2018
Reg Pat IMSS: R1347130384
RFC: IMM -020812-2J7

Código	Empleado	Sueldo	Día festivo / descanso	Vacaciones a tiempo	Prima de vacaciones reportada \$	Aguinaldo	Día económico	"TOTAL" PERCEPCIONES	I.S.R. antes de Subs al Empleo	I.S.R. Art142	I.S.R. (sp)	Ajuste al neto	Aportacion a Fondo	"TOTAL" DEDUCCIONES	"NETO"
Reg. Pat. IMSS: R1347130384															
Departamento 1 Dirección															
050	Diaz Casillas María De Lourdes	\$7,775.10	\$1,036.68	\$7,753.80	\$1,938.45	\$20,449.58	\$0.00	\$38,953.61	\$2,905.07	\$4,265.60	\$2,905.07	\$0.00	\$894.14	\$8,064.81	\$30,888.80
052	Zepeda Aguiar Janeth Elena	\$7,775.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,775.10	\$1,022.54	\$0.00	\$1,022.54	\$0.03	\$894.14	\$4,159.30	\$3,615.80
066	Ocampo Jiménez Alicia María	\$19,204.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,204.51	\$3,644.30	\$0.00	\$3,644.30	\$0.09	\$2,208.52	\$5,852.91	\$13,351.60
Total Depto		\$34,754.71	\$1,036.68	\$7,753.80	\$1,938.45	\$20,449.58	\$0.00	\$65,933.22	\$7,571.91	\$4,265.60	\$7,571.91	\$0.12	\$3,996.80	\$18,077.02	\$47,856.20
Departamento 13 Jefatura de Comunicación Social															
047	Becerra Espinoza Laura	\$12,124.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,124.20	\$1,955.24	\$0.00	\$1,955.24	-\$0.12	\$1,394.28	\$3,349.40	\$8,774.80
055	Sandoval Aguilár Graciela	\$7,775.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,775.10	\$1,022.54	\$0.00	\$1,022.54	\$0.02	\$894.14	\$1,916.70	\$5,858.40
Total Depto		\$19,899.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,899.30	\$2,977.78	\$0.00	\$2,977.78	-\$0.10	\$2,288.42	\$5,266.10	\$14,633.20
Departamento 14 Coordinación Creatividad Social															
046	Jiménez Rodríguez Erika	\$7,775.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,775.10	\$1,022.54	\$0.00	\$1,022.54	\$0.02	\$894.14	\$3,989.70	\$3,785.40
057	Navarro Maldonado Liliana Alejandra	\$6,738.42	\$2,073.36	\$5,197.60	\$1,299.40	\$20,449.58	\$1,036.68	\$36,795.04	\$2,547.67	\$4,129.10	\$2,547.67	-\$0.07	\$894.14	\$7,570.84	\$29,224.20
Total Depto		\$14,513.52	\$2,073.36	\$5,197.60	\$1,299.40	\$20,449.58	\$1,036.68	\$44,570.14	\$3,570.21	\$4,129.10	\$3,570.21	-\$0.05	\$1,788.28	\$11,560.54	\$33,009.60
Departamento 15 Coordinación Vida Digna															
011	Mercado Perez Verónica	\$7,775.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,775.10	\$1,022.54	\$0.00	\$1,022.54	\$0.02	\$894.14	\$4,508.70	\$3,266.40
036	Rosas Hernández Luz Elena	\$15,750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,750.00	\$2,808.03	\$0.00	\$2,808.03	\$0.12	\$1,811.25	\$4,619.40	\$11,130.60
058	Galaviz Rios Sandra Gabriela	\$7,775.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,775.10	\$1,022.54	\$0.00	\$1,022.54	\$0.02	\$894.14	\$1,916.70	\$5,858.40
063	Tapia Chavez Perla Guadalupe	\$4,750.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,750.05	\$420.68	\$0.00	\$420.68	-\$0.03	\$0.00	\$420.65	\$4,329.40
Total Depto		\$36,050.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$36,050.25	\$5,273.79	\$0.00	\$5,273.79	\$0.13	\$3,599.53	\$11,465.45	\$24,584.80
Departamento 16 Coordinación Reinención de Ciudadanías															
009	Marquez Barajas Monica Fabiola	\$15,750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,750.00	\$2,808.03	\$0.00	\$2,808.03	-\$0.08	\$1,811.25	\$4,619.20	\$11,130.80
051	Díaz Chaires Jimena	\$7,775.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,775.10	\$1,022.54	\$0.00	\$1,022.54	\$0.03	\$894.14	\$2,258.90	\$5,516.20
059	Pérez Rojas Alejandra Liliana	\$7,775.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,775.10	\$1,022.54	\$0.00	\$1,022.54	\$0.02	\$894.14	\$1,916.70	\$5,858.40
Total Depto		\$31,300.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$31,300.20	\$4,853.11	\$0.00	\$4,853.11	-\$0.03	\$3,599.53	\$8,794.80	\$22,505.40
Departamento 17 Jefatura de Salud Integral															
010	Medina Villegas Adriana	\$12,124.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,124.20	\$1,955.24	\$0.00	\$1,955.24	\$0.08	\$1,394.28	\$3,349.60	\$8,774.60
056	Valencia Diaz Cristina Hazel	\$7,775.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,775.10	\$1,022.54	\$0.00	\$1,022.54	\$0.02	\$894.14	\$1,916.70	\$5,858.40
062	Carrillo Silva Olga Liliana	\$7,775.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,775.10	\$1,022.54	\$0.00	\$1,022.54	\$0.02	\$894.14	\$4,508.70	\$3,266.40
Total Depto		\$27,674.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27,674.40	\$4,000.32	\$0.00	\$4,000.32	\$0.12	\$3,182.56	\$9,775.00	\$17,899.40
Departamento 18 Jefatura Jurídica															
038	Zamora Marquez Judith	\$7,775.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,775.10	\$1,022.54	\$0.00	\$1,022.54	\$0.02	\$894.14	\$1,916.70	\$5,858.40
060	Pérez Cisneros Laura Angélica	\$11,315.92	\$0.00	\$0.00	\$0.00	\$0.00	\$808.28	\$12,124.20	\$1,955.24	\$0.00	\$1,955.24	\$0.08	\$1,394.28	\$3,349.60	\$8,774.60
061	Placencia Medrano Montserrat	\$7,775.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,775.10	\$1,022.54	\$0.00	\$1,022.54	-\$0.18	\$894.14	\$1,916.50	\$5,858.60
Total Depto		\$26,866.12	\$0.00	\$0.00	\$0.00	\$0.00	\$808.28	\$27,674.40	\$4,000.32	\$0.00	\$4,000.32	-\$0.08	\$3,182.56	\$7,182.80	\$20,491.60
Departamento 20 Coordinación Administrativa															
004	Franco Cabrera Aldo Miguel	\$5,761.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,761.88	\$598.17	\$0.00	\$598.17	\$0.07	\$662.62	\$1,318.48	\$4,443.40
013	Preciado Castillo Lorena Elizabeth	\$7,775.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,775.10	\$1,022.54	\$0.00	\$1,022.54	\$0.02	\$894.14	\$4,508.70	\$3,266.40
019	Santoyo Sanchez Juan Manuel	\$4,881.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,881.46	\$441.70	\$0.00	\$441.70	-\$0.02	\$561.37	\$1,351.86	\$3,529.60
033	Canela Garcia Silvia	\$5,761.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,761.88	\$598.17	\$0.00	\$598.17	\$0.07	\$662.62	\$1,318.48	\$4,443.40
064	Torres Luna Ariana Del Sagrario	\$7,775.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,775.10	\$1,022.54	\$0.00	\$1,022.54	\$0.02	\$894.14	\$1,916.70	\$5,858.40
220	Muñoz Rodríguez Verónica	\$15,750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,750.00	\$2,808.03	\$0.00	\$2,808.03	-\$0.08	\$1,811.25	\$7,619.20	\$8,130.80
Total Depto		\$47,705.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$47,705.42	\$6,491.15	\$0.00	\$6,491.15	\$0.08	\$5,486.14	\$18,033.42	\$29,672.00
Total Gral.		\$238,763.92	\$3,110.04	\$12,951.40	\$3,237.85	\$40,899.16	\$1,844.96	\$300,807.33	\$38,738.59	\$8,394.70	\$38,738.59	\$0.19	\$27,123.82	\$90,155.13	\$210,652.20