

INSTITUTO MUNICIPAL DE LAS MUJERES EN GUADALAJARA

Lista de Raya (forma tabular)

Fecha: 19/Oct/2018

Periodo 18 al 18 Quincenal del 16/09/2018 al 30/09/2018

Hora: 12:49:44:6

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

Código	Empleado	Sueldo	Día festivo / descanso	Vacacion es a tiempo	Prima de vacaciones reportada \$	Aguinaldo	Despensa vale electrónico	Día económico	*TOTAL* "PERCEPCIONE S"	I.S.R. antes de Subs al Empleo	I.S.R. Art142	I.S.R. (sp)	Ajuste al neto	Aportacion a Fondo	*TOTAL* "DEDUCCION ES"	*NETO*
Reg. Pat. IMSS: R1347130384																
Departamento 1 Dirección																
045	García Trujillo María Elena	\$22,159.05	\$0.00	\$0.00	\$0.00	\$55,245.85	\$1,000.00	\$0.00	\$77,404.90	\$4,530.66	\$15,848.35	\$4,530.66	\$0.00	\$2,548.29	\$28,922.30	\$48,482.60
050	Díaz Casillas María De Lourdes	\$7,256.76	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$518.34	\$7,775.10	\$1,022.54	\$0.00	\$1,022.54	\$0.02	\$894.14	\$1,916.70	\$5,858.40
052	Zepeda Aguiar Janeth Elena	\$7,775.10	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$7,775.10	\$1,022.54	\$0.00	\$1,022.54	\$0.02	\$894.14	\$3,644.70	\$4,130.40
065	Mares Rodríguez Ana Isabel	\$7,775.10	\$0.00	\$1,306.50	\$326.63	\$3,266.25	\$0.00	\$0.00	\$12,674.48	\$1,301.61	\$181.19	\$1,301.61	\$0.08	\$0.00	\$1,482.88	\$11,191.60
Total Depto		\$44,966.01	\$0.00	\$1,306.50	\$326.63	\$58,512.10	\$3,000.00	\$518.34	\$105,629.58	\$7,877.35	\$16,029.54	\$7,877.35	\$0.12	\$4,336.57	\$35,966.58	\$69,663.00
Departamento 13 Jefatura de Comunicación Social																
047	Becerra Espinoza Laura	\$12,124.20	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$12,124.20	\$1,955.24	\$0.00	\$1,955.24	\$0.08	\$1,394.28	\$3,349.60	\$8,774.60
049	Carreón Acosta Carmen Daniela	\$7,775.10	\$2,073.36	\$4,281.63	\$1,070.37	\$19,384.50	\$1,000.00	\$0.00	\$34,584.96	\$2,332.24	\$3,852.68	\$2,332.24	-\$0.10	\$894.14	\$7,078.96	\$27,506.00
055	Sandoval Aguilar Graciela	\$7,775.10	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$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		\$27,674.40	\$2,073.36	\$4,281.63	\$1,070.37	\$19,384.50	\$3,000.00	\$0.00	\$54,484.26	\$5,310.02	\$3,852.68	\$5,310.02	\$0.00	\$3,182.56	\$12,345.26	\$42,139.00
Departamento 14 Coordinación Creatividad Social																
046	Jiménez Rodríguez Erika	\$7,775.10	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$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	\$7,775.10	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$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		\$15,550.20	\$0.00	\$0.00	\$0.00	\$0.00	\$2,000.00	\$0.00	\$15,550.20	\$2,045.08	\$0.00	\$2,045.08	\$0.04	\$1,788.28	\$5,906.40	\$9,643.80
Departamento 15 Coordinación Vida Digna																
011	Mercado Perez Veronica	\$7,775.10	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$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	\$1,000.00	\$0.00	\$15,750.00	\$2,808.03	\$0.00	\$2,808.03	-\$0.08	\$1,811.25	\$4,619.20	\$11,130.80
058	Galaviz Ríos Sandra Gabriela	\$7,775.10	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$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	\$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	\$3,000.00	\$0.00	\$36,050.25	\$5,273.79	\$0.00	\$5,273.79	-\$0.07	\$3,599.53	\$11,465.25	\$24,585.00
Departamento 16 Coordinación Reinención de Ciudadanías																
009	Marquez Barajas Monica Fabiola	\$15,750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$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	\$1,000.00	\$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	\$1,000.00	\$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	\$3,000.00	\$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	\$1,000.00	\$0.00	\$12,124.20	\$1,955.24	\$0.00	\$1,955.24	-\$0.12	\$1,394.28	\$3,349.40	\$8,774.80
056	Valencia Diaz Cristina Hazel	\$7,775.10	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$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	\$1,000.00	\$0.00	\$7,775.10	\$1,022.54	\$0.00	\$1,022.54	-\$0.18	\$894.14	\$4,508.50	\$3,266.60
Total Depto		\$27,674.40	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$27,674.40	\$4,000.32	\$0.00	\$4,000.32	-\$0.28	\$3,182.56	\$9,774.60	\$17,899.80
Departamento 18 Jefatura Jurídica																
038	Zamora Marquez Judith	\$7,775.10	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$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	\$12,124.20	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$12,124.20	\$1,955.24	\$0.00	\$1,955.24	\$0.08	\$1,394.28	\$3,349.60	\$8,774.60
061	Placencia Medrano Montserrat	\$7,775.10	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$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		\$27,674.40	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$27,674.40	\$4,000.32	\$0.00	\$4,000.32	\$0.12	\$3,182.56	\$7,183.00	\$20,491.40
Departamento 20 Coordinación Administrativa																
004	Franco Cabrera Aldo Miguel	\$5,761.88	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$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	\$1,000.00	\$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	\$4,556.03	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$325.43	\$4,881.46	\$441.70	\$0.00	\$441.70	-\$0.02	\$561.37	\$1,351.86	\$3,529.60
033	Canela Garcia Silvia	\$5,377.75	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$384.13	\$5,761.88	\$598.17	\$0.00	\$598.17	-\$0.13	\$662.62	\$1,318.28	\$4,443.60
064	Torres Luna Ariana Del Sagrario	\$7,775.10	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$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	\$1,000.00	\$0.00	\$15,750.00	\$2,808.03	\$0.00	\$2,808.03	\$0.12	\$1,811.25	\$7,619.40	\$8,130.60
Total Depto		\$46,995.86	\$0.00	\$0.00	\$0.00	\$0.00	\$6,000.00	\$709.56	\$47,705.42	\$6,491.15	\$0.00	\$6,491.15	\$0.08	\$5,486.14	\$18,033.42	\$29,672.00
Total Gral.		\$257,885.72	\$2,073.36	\$5,588.13	\$1,397.00	\$77,896.60	\$26,000.00	\$1,227.90	\$346,068.71	\$39,851.14	\$19,882.22	\$39,851.14	-\$0.02	\$28,357.73	\$109,469.31	\$236,599.40