

INSTITUTO MUNICIPAL DE LAS MUJERES EN GUADALAJARA

Lista de Raya (forma tabular)

Periodo 21 al 21 Quincenal del 01/11/2018 al 15/11/2018

Fecha: 20/Nov/2018

Hora: 14:41:30:518

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

Código	Empleado	Sueldo	Vacaciones a tiempo	Vacaciones reportadas \$	Prima de vacaciones reportada \$	Aguinaldo	Separación Única	Día económico	Sueldo (tiempo por tiempo)	"TOTAL" "PERCEPCION ES"	I.S.R. antes de Subs al Empleo	I.S.R. Art142	I.S.R. (sp)	Ajuste al neto	I.S.R. finiquito	Aportacion a Fondo	"TOTAL" "DEDUCCIONES"	"NETO"	
Reg. Pat. IMSS: R1347130384																			
Departamento 1 Dirección																			
052	Zepeda Aguiar Janeth Elena	\$7,775.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,775.10	\$1,022.54	\$0.00	\$1,022.54	\$0.03	\$0.00	\$894.14	\$4,159.30	\$3,615.80	
066	Ocampo Jiménez Alicia María	\$22,159.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,159.05	\$4,530.66	\$0.00	\$4,530.66	\$0.10	\$0.00	\$2,548.29	\$7,079.05	\$15,080.00	
067	Martínez Venegas Denisse Del Rosario	\$7,775.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,775.10	\$1,022.54	\$0.00	\$1,022.54	\$0.02	\$0.00	\$894.14	\$1,916.70	\$5,858.40	
Total Depto		\$37,709.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$37,709.25	\$6,575.74	\$0.00	\$6,575.74	\$0.15	\$0.00	\$4,336.57	\$13,155.05	\$24,554.20	
Departamento 13 Jefatura de Comunicación Social																			
047	Becerra Espinoza Laura	\$12,124.20	\$0.00	\$4,041.40	\$4,041.40	\$35,320.73	\$0.00	\$0.00	\$1,616.56	\$57,144.29	\$3,285.99	\$8,889.26	\$3,285.99	-\$0.04	\$0.00	\$1,394.28	\$13,369.49	\$43,774.80	
055	Sandoval Aguiar Graciela	\$7,775.10	\$0.00	\$4,338.51	\$1,731.26	\$22,651.46	\$0.00	\$0.00	\$1,295.85	\$37,792.18	\$2,257.53	\$5,208.15	\$2,257.53	-\$0.04	\$0.00	\$894.14	\$8,359.78	\$29,432.40	
069	Sánchez Andrade Erika Yolanda	\$7,775.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,775.10	\$1,022.54	\$0.00	\$1,022.54	\$0.02	\$0.00	\$894.14	\$1,916.70	\$5,858.40	
Total Depto		\$27,674.40	\$0.00	\$8,379.91	\$5,772.66	\$57,972.19	\$0.00	\$0.00	\$2,912.41	\$102,711.57	\$6,566.06	\$13,897.41	\$6,566.06	-\$0.06	\$0.00	\$3,182.56	\$23,645.97	\$79,065.60	
Departamento 14 Coordinación Creatividad Social																			
046	Jiménez Rodríguez Erika	\$7,775.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,775.10	\$1,022.54	\$0.00	\$1,022.54	\$0.02	\$0.00	\$894.14	\$3,989.70	\$3,785.40	
068	Alonso Martínez Sheila Lili	\$7,775.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,775.10	\$1,022.54	\$0.00	\$1,022.54	\$0.02	\$0.00	\$894.14	\$1,916.70	\$5,858.40	
Total Depto		\$15,550.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,550.20	\$2,045.08	\$0.00	\$2,045.08	\$0.04	\$0.00	\$1,788.28	\$5,906.40	\$9,643.80	
Departamento 15 Coordinación Vida Digna																			
011	Mercado Pérez Veronica	\$7,775.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,775.10	\$1,022.54	\$0.00	\$1,022.54	\$0.02	\$0.00	\$894.14	\$4,508.70	\$3,266.40	
036	Rosas Hernández Luz Elena	\$13,650.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,100.00	\$0.00	\$15,750.00	\$2,808.03	\$0.00	\$2,808.03	\$0.12	\$0.00	\$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	\$0.00	\$0.00	\$7,775.10	\$1,022.54	\$0.00	\$1,022.54	\$0.02	\$0.00	\$894.14	\$1,916.70	\$5,858.40	
Total Depto		\$29,200.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,100.00	\$0.00	\$31,300.20	\$4,853.11	\$0.00	\$4,853.11	\$0.16	\$0.00	\$3,599.53	\$11,044.80	\$20,255.40	
Departamento 16 Coordinación Reinvencción de Ciudadanías																			
009	Marquez Barajas Monica Fabiola	\$15,750.00	\$13,175.34	\$1,050.00	\$3,293.84	\$45,883.56	\$94,500.00	\$0.00	\$1,050.00	\$174,702.74	\$7,190.54	\$10,997.81	\$7,190.54	-\$0.13	\$12,913.07	\$1,811.25	\$32,912.54	\$141,790.20	
051	Díaz Chaires Jimena	\$7,775.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,775.10	\$1,022.54	\$0.00	\$1,022.54	-\$0.17	\$0.00	\$894.14	\$2,258.70	\$5,516.40	
059	Pérez Rojas Alejandra Liliana	\$7,775.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,775.10	\$1,022.54	\$0.00	\$1,022.54	\$0.02	\$0.00	\$894.14	\$1,916.70	\$5,858.40	
Total Depto		\$31,300.20	\$13,175.34	\$1,050.00	\$3,293.84	\$45,883.56	\$94,500.00	\$0.00	\$1,050.00	\$190,252.94	\$9,235.62	\$10,997.81	\$9,235.62	-\$0.28	\$12,913.07	\$3,599.53	\$37,087.94	\$153,165.00	
Departamento 17 Jefatura de Salud Integral																			
010	Medina Villegas Adriana	\$11,315.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$808.28	\$0.00	\$12,124.20	\$1,955.24	\$0.00	\$1,955.24	-\$0.12	\$0.00	\$1,394.28	\$3,349.40	\$8,774.80	
056	Valencia Díaz Cristina Hazel	\$7,775.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,775.07	\$1,022.54	\$0.00	\$1,022.54	\$0.19	\$0.00	\$894.14	\$1,916.87	\$5,858.20	
062	Carrillo Silva Olga Liliana	\$7,775.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,775.10	\$1,022.54	\$0.00	\$1,022.54	\$0.02	\$0.00	\$894.14	\$4,508.70	\$3,266.40	
Total Depto		\$26,866.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$808.28	\$0.00	\$27,674.37	\$4,000.32	\$0.00	\$4,000.32	\$0.09	\$0.00	\$3,182.56	\$9,774.97	\$17,899.40	
Departamento 18 Jefatura Jurídica																			
038	Zamora Marquez Judith	\$7,775.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,775.10	\$1,022.54	\$0.00	\$1,022.54	-\$0.18	\$0.00	\$894.14	\$1,916.50	\$5,858.60	
061	Placencia Medrano Montserrat	\$7,775.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,775.10	\$1,022.54	\$0.00	\$1,022.54	\$0.02	\$0.00	\$894.14	\$1,916.70	\$5,858.40	
070	Alvarado Razo Juan José	\$12,124.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,124.20	\$1,955.24	\$0.00	\$1,955.24	\$0.08	\$0.00	\$1,394.28	\$3,349.60	\$8,774.60	
Total Depto		\$27,674.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27,674.40	\$4,000.32	\$0.00	\$4,000.32	-\$0.08	\$0.00	\$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	\$0.00	\$0.00	\$5,761.88	\$598.17	\$0.00	\$598.17	\$0.07	\$0.00	\$662.62	\$1,318.48	\$4,443.40	
013	Piedrajo Castillo Lorena Elizabeth	\$7,256.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$518.34	\$0.00	\$7,775.10	\$1,022.54	\$0.00	\$1,022.54	\$0.02	\$0.00	\$894.14	\$4,508.70	\$3,266.40	
019	Santoyo Sanchez Juan Manuel	\$4,556.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$325.43	\$0.00	\$4,881.46	\$441.70	\$0.00	\$441.70	-\$0.02	\$0.00	\$561.37	\$1,351.86	\$3,529.60	
033	Canela Garcia Silvia	\$5,377.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$384.13	\$0.00	\$5,761.88	\$598.17	\$0.00	\$598.17	\$0.07	\$0.00	\$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	\$0.00	\$0.00	\$7,775.10	\$1,022.54	\$0.00	\$1,022.54	\$0.02	\$0.00	\$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	\$0.00	\$0.00	\$15,750.00	\$2,808.03	\$0.00	\$2,808.03	-\$0.08	\$0.00	\$1,811.25	\$7,619.20	\$8,130.80	
Total Depto		\$46,477.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,227.90	\$0.00	\$47,705.42	\$6,491.15	\$0.00	\$6,491.15	\$0.08	\$0.00	\$5,486.14	\$18,033.42	\$29,672.00	
Total Gral.		\$242,452.26	\$13,175.34	\$9,429.91	\$9,066.50	\$103,855.75	\$94,500.00	\$4,136.18	\$3,962.41	\$480,578.35	\$43,767.40	\$24,895.22	\$43,767.40	\$0.10	\$12,913.07	\$28,357.73	\$125,831.35	\$354,747.00	