

INSTITUTO MUNICIPAL DE LAS MUJERES EN GUADALAJARA

Lista de Raya (forma tabular)

Fecha: 01/Nov/2018

Periodo 20 al 20 Quincenal del 16/10/2018 al 31/10/2018

Hora: 14:45:01:708

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

Código	Empleado	Sueldo	Día festivo / descanso	Vacaciones a tiempo	Vacaciones reportadas \$	Prima de vacaciones reportada \$	Aguinaldo	Despensa vale electrónico	Sueldo (tiempo por tiempo)	*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																	
052	Zepeda Aguilar Janeth Elena	\$7,775.10	\$0.00	\$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	\$4,159.30	\$3,615.80
066	Ocampo Jiménez Alicia María	\$22,159.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$22,159.05	\$4,530.66	\$0.00	\$4,530.66	-\$0.10	\$2,548.29	\$7,078.85	\$15,080.20
067	Martínez Venegas Denisse Del Rosario	\$7,775.10	\$0.00	\$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		\$37,709.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$37,709.25	\$6,575.74	\$0.00	\$6,575.74	-\$0.05	\$4,336.57	\$13,154.85	\$24,554.40
Departamento 13 Jefatura de Comunicación Social																	
047	Becerra Espinoza Laura	\$12,124.20	\$0.00	\$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
055	Sandoval Aguilar Graciela	\$7,775.10	\$0.00	\$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		\$19,899.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,000.00	\$0.00	\$19,899.30	\$2,977.78	\$0.00	\$2,977.78	\$0.10	\$2,288.42	\$5,266.30	\$14,633.00
Departamento 14 Coordinación Creatividad Social																	
046	Jiménez Rodríguez Erika	\$7,775.10	\$0.00	\$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
Total Depto		\$7,775.10	\$0.00	\$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
Departamento 15 Coordinación Vida Digna																	
011	Mercado Pérez Veronica	\$7,775.10	\$0.00	\$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	\$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	\$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	\$633.34	\$1,596.36	\$0.00	\$399.09	\$3,990.91	\$0.00	\$0.00	\$11,369.75	\$785.02	\$638.55	\$785.02	-\$0.02	\$0.00	\$1,423.55	\$9,946.20
Total Depto		\$36,050.25	\$633.34	\$1,596.36	\$0.00	\$399.09	\$3,990.91	\$3,000.00	\$0.00	\$42,669.95	\$5,638.13	\$638.55	\$5,638.13	-\$0.06	\$3,599.53	\$12,468.15	\$30,201.80
Departamento 16 Coordinación Reinversión de Ciudadanías																	
009	Marquez Barajas Monica Fabiola	\$15,750.00	\$0.00	\$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	\$4,619.40	\$11,130.60
051	Diaz Chaires Jimena	\$7,775.10	\$0.00	\$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	\$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	\$0.00	\$3,000.00	\$0.00	\$31,300.20	\$4,853.11	\$0.00	\$4,853.11	\$0.17	\$3,599.53	\$8,795.00	\$22,505.20
Departamento 17 Jefatura de Salud Integral																	
010	Medina Villegas Adriana	\$12,124.20	\$0.00	\$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
056	Valencia Diaz Cristina Hazel	\$7,775.10	\$0.00	\$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	\$1,916.50	\$5,858.60
062	Carrillo Silva Olga Liliana	\$7,775.10	\$0.00	\$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
Total Depto		\$27,674.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$27,674.40	\$4,000.32	\$0.00	\$4,000.32	-\$0.08	\$3,182.56	\$9,774.80	\$17,899.60
Departamento 18 Jefatura Jurídica																	
038	Zamora Marquez Judith	\$7,775.10	\$0.00	\$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	\$11,426.64	\$6,466.24	\$2,856.66	\$33,659.88	\$1,000.00	\$8,891.08	\$75,424.70	\$9,614.27	\$8,019.98	\$9,614.27	-\$0.03	\$1,394.28	\$19,028.50	\$56,396.20
061	Placencia Medrano Montserrat	\$7,775.10	\$0.00	\$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	\$11,426.64	\$6,466.24	\$2,856.66	\$33,659.88	\$3,000.00	\$8,891.08	\$90,974.90	\$11,659.35	\$8,019.98	\$11,659.35	\$0.01	\$3,182.56	\$22,861.90	\$68,113.00
Departamento 20 Coordinación Administrativa																	
004	Franco Cabrera Aldo Miguel	\$5,761.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$5,761.88	\$598.17	\$0.00	\$598.17	-\$0.13	\$662.62	\$1,318.28	\$4,443.60
013	Preciado Castillo Lorena Elizabeth	\$7,775.10	\$0.00	\$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
019	Santoyo Sanchez Juan Manuel	\$4,881.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$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	\$1,000.00	\$0.00	\$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	\$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	\$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		\$47,705.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,000.00	\$0.00	\$47,705.42	\$6,491.15	\$0.00	\$6,491.15	-\$0.32	\$5,486.14	\$18,033.02	\$29,672.40
Total Gral.		\$235,788.32	\$633.34	\$13,023.00	\$6,466.24	\$3,255.75	\$37,650.79	\$24,000.00	\$8,891.08	\$305,708.52	\$43,218.12	\$8,658.53	\$43,218.12	-\$0.21	\$26,569.45	\$94,343.72	\$211,364.80