

INSTITUTO MUNICIPAL DE LAS MUJERES EN GUADALAJARA

Lista de Raya (forma tabular)

Período 22 al 22 Quincenal del 16/11/2018 al 30/11/2018

Fecha: 14/Dic/2018

Hora: 14:23:34:428

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

Código	Empleado	Sueldo	Vacaciones a tiempo	Vacaciones reportadas \$	Prima de vacaciones reportada \$	Aguinaldo	Separación Unica	Despensa vale electrónico	Día económico	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	I.S.R. finiquito	Aportación 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	\$1,000.00	\$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	\$2,159.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$2,159.05	\$4,530.66	\$0.00	\$4,530.66	-\$0.10	\$0.00	\$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	\$500.00	\$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	\$2,500.00	\$0.00	\$0.00	\$37,709.25	\$6,575.74	\$0.00	\$6,575.74	-\$0.05	\$0.00	\$4,336.57	\$13,154.85	\$24,554.40
Departamento 13 Jefatura de Comunicación Social																			
018	Sosa Duran María Del Carmen	\$12,124.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$12,124.15	\$1,955.23	\$0.00	\$1,955.23	\$0.04	\$0.00	\$1,394.28	\$3,349.55	\$8,774.60
069	Sánchez Andrade Erika Yolanda	\$7,775.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$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
071	Trujillo Benítez Alma Gabriela	\$4,146.72	\$227.22	\$0.00	\$56.80	\$568.04	\$0.00	\$0.00	\$0.00	\$0.00	\$4,998.78	\$360.50	\$0.00	\$360.50	\$0.08	\$0.00	\$0.00	\$360.58	\$4,638.20
Total Depto		\$24,045.97	\$227.22	\$0.00	\$56.80	\$568.04	\$0.00	\$1,500.00	\$0.00	\$0.00	\$24,898.03	\$3,338.27	\$0.00	\$3,338.27	\$0.14	\$0.00	\$2,288.42	\$5,626.83	\$19,271.20
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	\$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	\$1,000.00	\$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
072	Hernández González Mercedes Alejandra	\$7,775.10	\$426.03	\$0.00	\$106.51	\$1,063.88	\$0.00	\$0.00	\$0.00	\$0.00	\$9,371.52	\$1,113.54	\$0.00	\$1,113.54	-\$0.02	\$0.00	\$0.00	\$1,113.52	\$8,258.00
073	Rodríguez Godoy Yovanna Denisse	\$3,750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,750.00	\$286.67	\$0.00	\$286.67	-\$0.07	\$0.00	\$0.00	\$286.60	\$3,463.40
075	Nava De La Rosa Evania	\$4,858.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,858.95	\$438.10	\$0.00	\$438.10	\$0.05	\$0.00	\$0.00	\$438.15	\$4,420.80
Total Depto		\$31,934.25	\$426.03	\$0.00	\$106.51	\$1,063.88	\$0.00	\$2,000.00	\$0.00	\$0.00	\$33,530.67	\$3,883.39	\$0.00	\$3,883.39	\$0.00	\$0.00	\$1,788.28	\$7,744.67	\$25,788.00
Departamento 15 Coordinación Vida Digna																			
011	Mercedo Perez Veronica	\$7,775.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$7,775.10	\$1,022.54	\$0.00	\$1,022.54	-\$0.18	\$0.00	\$894.14	\$4,508.50	\$3,266.60
036	Rosas Hernández Luz Elena	\$14,700.00	\$1,121.92	\$23,100.00	\$280.48	\$48,041.10	\$94,500.00	\$1,000.00	\$1,050.00	\$13,650.00	\$196,443.50	\$14,436.07	\$10,796.52	\$14,436.07	-\$0.03	\$10,337.49	\$1,811.25	\$37,381.30	\$159,062.20
058	Galaviz Rios Sandra Gabriela	\$7,775.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$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		\$30,250.20	\$1,121.92	\$23,100.00	\$280.48	\$48,041.10	\$94,500.00	\$3,000.00	\$1,050.00	\$13,650.00	\$211,993.70	\$16,481.15	\$10,796.52	\$16,481.15	-\$0.19	\$10,337.49	\$3,599.53	\$43,806.50	\$168,187.20
Departamento 16 Coordinación Reinversión de Ciudadanas																			
051	Díaz Chaires Jimena	\$7,775.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$7,775.10	\$1,022.54	\$0.00	\$1,022.54	\$0.03	\$0.00	\$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	\$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	\$2,000.00	\$0.00	\$0.00	\$15,550.20	\$2,045.08	\$0.00	\$2,045.08	\$0.05	\$0.00	\$1,788.28	\$4,175.60	\$11,374.60
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	\$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
056	Valencia Díaz Cristina Hazel	\$6,738.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$1,036.71	\$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
062	Carrillo Silva Olga Liliana	\$6,738.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$1,036.68	\$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		\$25,601.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$2,073.39	\$0.00	\$27,674.40	\$4,000.32	\$0.00	\$4,000.32	-\$0.08	\$0.00	\$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	\$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
061	Placencia Medrano Montserrat	\$7,775.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$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	\$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
Total Depto		\$27,674.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,000.00	\$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	\$4,993.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$768.25	\$0.00	\$5,761.88	\$598.17	\$0.00	\$598.17	\$0.07	\$0.00	\$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	\$1,000.00	\$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
019	Santoyo Sanchez Juan Manuel	\$4,556.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$325.43	\$0.00	\$4,881.46	\$441.70	\$0.00	\$441.70	-\$0.02	\$0.00	\$561.37	\$1,261.86	\$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	\$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	\$1,000.00	\$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	\$14,700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$1,050.00	\$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		\$45,561.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,000.00	\$2,143.68	\$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.		\$238,327.02	\$1,775.17	\$23,100.00	\$443.79	\$49,673.02	\$94,500.00	\$22,000.00	\$5,267.07	\$13,650.00	\$426,736.07	\$46,815.42	\$10,796.52	\$46,815.42	-\$0.13	\$10,337.49	\$25,652.34	\$109,499.47	\$317,236.60