

INSTITUTO MUNICIPAL DE LAS MUJERES EN GUADALAJARA

Lista de Raya (forma tabular)

:ha: 15/Ene/2019

Periodo 24 al 24 Quincenal del 16/12/2018 al 31/12/2018

ra: 15:39:08:659

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

Código	Empleado	Sueldo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Prima de vacaciones reportada \$	Agüinaldo	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	Aportacion a Fondo	*TOTAL* *DEDUCCIONES*	*NETO*
Reg. Pat. IMSS: R1347130384																	
Departamento 1 Dirección																	
052	Zepeda Aguilar Janeth Elena	\$2,591.70	\$5,183.40	\$1,295.85	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$9,070.95	\$1,299.34	\$0.00	\$1,299.34	\$0.08	\$894.14	\$4,436.15	\$4,634.80
066	Ocampo Jiménez Alicia María	\$22,159.05	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$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	\$1,000.00	\$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		\$32,525.85	\$5,183.40	\$1,295.85	\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$39,005.10	\$6,852.54	\$0.00	\$6,852.54	\$0.00	\$4,336.57	\$13,431.70	\$25,573.40
Departamento 13 Jefatura de Comunicación Social																	
018	Sosa Duran María Del Carmen	\$4,041.38	\$8,082.77	\$2,020.69	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$14,144.84	\$2,146.14	\$0.00	\$2,146.14	\$0.02	\$1,394.28	\$3,540.44	\$10,604.40
069	Sánchez Andrade Erika Yolanda	\$7,775.10	\$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	\$894.14	\$1,916.70	\$5,858.40
077	Hernández Camacho Andrea Natividad	\$7,775.10	\$0.00	\$0.00	\$0.00	\$1,065.08	\$500.00	\$0.00	\$0.00	\$8,840.18	\$1,022.54	\$0.00	\$1,022.54	\$0.10	\$894.14	\$1,916.78	\$6,923.40
Total Depto		\$19,591.58	\$8,082.77	\$2,020.69	\$0.00	\$1,065.08	\$2,500.00	\$0.00	\$0.00	\$30,760.12	\$4,191.22	\$0.00	\$4,191.22	\$0.14	\$3,182.56	\$7,373.92	\$23,386.20
Departamento 14 Coordinación Creatividad Social																	
046	Jiménez Rodríguez Erika	\$2,591.70	\$5,183.40	\$1,295.85	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$9,070.95	\$1,299.34	\$0.00	\$1,299.34	-\$0.13	\$894.14	\$4,266.35	\$4,804.60
068	Alonso Martínez Sheila Lili	\$7,775.10	\$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	\$894.14	\$1,916.70	\$5,858.40
073	Rodríguez Godoy Yovanna Denisse	\$3,750.00	\$630.14	\$0.00	\$157.53	\$0.00	\$0.00	\$0.00	\$0.00	\$4,537.67	\$361.49	\$79.72	\$361.49	-\$0.14	\$0.00	\$441.07	\$4,096.60
075	Nava De La Rosa Evania	\$4,858.95	\$816.48	\$0.00	\$204.12	\$0.00	\$0.00	\$0.00	\$0.00	\$5,879.55	\$582.67	\$266.30	\$582.67	-\$0.02	\$0.00	\$848.95	\$5,030.60
Total Depto		\$18,975.75	\$6,630.02	\$1,295.85	\$361.65	\$0.00	\$2,000.00	\$0.00	\$0.00	\$27,263.27	\$3,266.04	\$346.02	\$3,266.04	-\$0.27	\$1,788.28	\$7,473.07	\$19,790.20
Departamento 15 Coordinación Vida Digna																	
011	Marcado Perez Veronica	\$2,591.70	\$5,183.40	\$1,295.85	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$9,070.95	\$1,299.34	\$0.00	\$1,299.34	\$0.07	\$894.14	\$4,785.55	\$4,285.40
058	Galaviz Ríos Sandra Gabriela	\$2,591.70	\$5,183.40	\$1,295.85	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$9,070.95	\$1,299.34	\$0.00	\$1,299.34	-\$0.13	\$894.14	\$2,193.35	\$6,877.60
Total Depto		\$5,183.40	\$10,366.80	\$2,591.70	\$0.00	\$0.00	\$2,000.00	\$0.00	\$0.00	\$18,141.90	\$2,598.68	\$0.00	\$2,598.68	-\$0.06	\$1,788.28	\$6,978.90	\$11,163.00
Departamento 16 Coordinación Reinvencción de Ciudadanías																	
051	Díaz Chaires Jimena	\$2,591.70	\$5,183.40	\$1,295.85	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$9,070.95	\$1,299.34	\$0.00	\$1,299.34	\$0.07	\$894.14	\$2,193.55	\$6,877.40
059	Pérez Rojas Alejandra Liliana	\$2,591.70	\$5,183.40	\$1,295.85	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$9,070.95	\$1,299.34	\$0.00	\$1,299.34	-\$0.13	\$894.14	\$2,193.35	\$6,877.60
Total Depto		\$5,183.40	\$10,366.80	\$2,591.70	\$0.00	\$0.00	\$2,000.00	\$0.00	\$0.00	\$18,141.90	\$2,598.68	\$0.00	\$2,598.68	-\$0.06	\$1,788.28	\$4,386.90	\$13,755.00
Departamento 17 Jefatura de Salud Integral																	
010	Medina Villegas Adriana	\$4,041.40	\$8,082.80	\$2,020.70	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$14,144.90	\$2,430.51	\$0.00	\$2,430.51	-\$0.09	\$1,394.28	\$3,824.70	\$10,320.20
056	Valencia Díaz Cristina Hazel	\$2,591.69	\$5,183.38	\$1,295.85	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$9,070.92	\$1,299.33	\$0.00	\$1,299.33	-\$0.15	\$894.14	\$2,193.32	\$6,877.60
062	Carrillo Silva Olga Liliana	\$1,555.02	\$5,183.40	\$1,295.85	\$0.00	\$0.00	\$1,000.00	\$1,036.68	\$0.00	\$9,070.95	\$1,299.34	\$0.00	\$1,299.34	\$0.07	\$894.14	\$2,193.55	\$6,877.40
Total Depto		\$8,188.11	\$18,449.58	\$4,612.40	\$0.00	\$0.00	\$3,000.00	\$1,036.68	\$0.00	\$32,286.77	\$5,029.18	\$0.00	\$5,029.18	-\$0.17	\$3,182.56	\$8,211.57	\$24,075.20
Departamento 18 Jefatura Jurídica																	
038	Zamora Marquez Judith	\$2,591.70	\$5,183.40	\$1,295.85	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$9,070.95	\$1,299.34	\$0.00	\$1,299.34	\$0.07	\$894.14	\$2,193.55	\$6,877.40
061	Placencia Medrano Montserrat	\$2,591.70	\$5,183.40	\$1,295.85	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$9,070.95	\$1,299.34	\$0.00	\$1,299.34	\$0.07	\$894.14	\$2,193.55	\$6,877.40
070	Alvarado Razo Juan José	\$12,124.20	\$2,701.65	\$0.00	\$675.41	\$0.00	\$0.00	\$0.00	\$808.28	\$16,309.54	\$2,780.77	\$568.71	\$2,780.77	\$0.00	\$1,394.28	\$4,743.76	\$11,565.78
Total Depto		\$17,307.60	\$13,068.45	\$2,591.70	\$675.41	\$0.00	\$2,000.00	\$0.00	\$808.28	\$34,451.44	\$5,379.45	\$568.71	\$5,379.45	\$0.14	\$3,182.56	\$9,130.86	\$25,320.58
Departamento 20 Coordinación Administrativa																	
004	Franco Cabrera Aldo Miguel	\$1,920.63	\$3,841.25	\$960.31	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$6,722.19	\$744.52	\$0.00	\$744.52	\$0.03	\$662.62	\$1,464.79	\$5,257.40
013	Preciado Castillo Lorena Elizabeth	\$2,591.70	\$5,183.40	\$1,295.85	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$9,070.95	\$1,299.34	\$0.00	\$1,299.34	\$0.07	\$894.14	\$4,785.55	\$4,285.40
019	Santoyo Sanchez Juan Manuel	\$1,627.15	\$3,254.31	\$813.58	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$5,695.04	\$515.33	\$0.00	\$515.33	-\$0.07	\$561.37	\$1,425.44	\$4,269.60
033	Canela García Silvia	\$1,920.63	\$3,841.25	\$960.31	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$6,722.19	\$744.52	\$0.00	\$744.52	\$0.03	\$662.62	\$1,464.79	\$5,257.40
064	Torres Luna Ariana Del Sagrario	\$2,073.36	\$5,183.40	\$1,295.85	\$0.00	\$0.00	\$1,000.00	\$518.34	\$0.00	\$9,070.95	\$1,041.09	\$0.00	\$1,041.09	-\$0.08	\$894.14	\$1,935.15	\$7,135.80
220	Muñoz Rodríguez Verónica	\$5,250.00	\$10,500.00	\$2,625.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$18,375.00	\$3,425.43	\$0.00	\$3,425.43	\$0.12	\$1,811.25	\$8,236.80	\$10,138.20
Total Depto		\$15,383.47	\$31,803.61	\$7,950.90	\$0.00	\$0.00	\$6,000.00	\$518.34	\$0.00	\$55,656.32	\$7,770.23	\$0.00	\$7,770.23	\$0.10	\$5,486.14	\$19,312.52	\$36,343.80
Total Gral.		\$122,339.16	\$103,951.43	\$24,950.79	\$1,037.06	\$1,065.08	\$22,500.00	\$1,555.02	\$808.28	\$255,706.82	\$37,686.02	\$914.73	\$37,686.02	-\$0.18	\$24,735.23	\$76,299.44	\$179,407.38