

INSTITUTO MUNICIPAL DE LAS MUJERES EN GUADALAJARA

Lista de Raya (forma tabular)

Fecha: 13/Sep/2018

Periodo 17 al 17 Quincenal del 01/09/2018 al 15/09/2018

Hora: 17:18:27:361

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

Código	Empleado	Sueldo	Día económico	*TOTAL* *PERCEPCIONES*	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Ajuste al neto	Aportación a Fondo	*TOTAL* *DEDUCCIONES*	*NETO*
Reg. Pat. IMSS: R1347130384										
Departamento 1 Dirección										
045	García Trujillo María Elena	\$22,159.05	\$0.00	\$22,159.05	\$4,530.66	\$4,530.66	-\$0.10	\$2,548.29	\$13,073.85	\$9,085.20
050	Díaz Casillas María De Lourdes	\$7,256.76	\$518.34	\$7,775.10	\$1,022.54	\$1,022.54	\$0.02	\$894.14	\$1,916.70	\$5,858.40
052	Zepeda Aguilar Janeth Elena	\$7,775.10	\$0.00	\$7,775.10	\$1,022.54	\$1,022.54	\$0.02	\$894.14	\$3,644.70	\$4,130.40
065	Mares Rodríguez Ana Isabel	\$7,775.10	\$0.00	\$7,775.10	\$1,022.54	\$1,022.54	-\$0.04	\$0.00	\$1,022.50	\$6,752.60
Total Depto		\$44,966.01	\$518.34	\$45,484.35	\$7,598.28	\$7,598.28	-\$0.10	\$4,336.57	\$19,657.75	\$25,826.60
Departamento 13 Jefatura de Comunicación Social										
047	Becerra Espinoza Laura	\$12,124.20	\$0.00	\$12,124.20	\$1,955.24	\$1,955.24	-\$0.12	\$1,394.28	\$3,349.40	\$8,774.80
049	Carreón Acosta Carmen Daniela	\$7,775.10	\$0.00	\$7,775.10	\$1,022.54	\$1,022.54	\$0.02	\$894.14	\$1,916.70	\$5,858.40
055	Sandoval Aguilar Graciela	\$7,775.10	\$0.00	\$7,775.10	\$1,022.54	\$1,022.54	\$0.02	\$894.14	\$1,916.70	\$5,858.40
Total Depto		\$27,674.40	\$0.00	\$27,674.40	\$4,000.32	\$4,000.32	-\$0.08	\$3,182.56	\$7,182.80	\$20,491.60
Departamento 14 Coordinación Creatividad Social										
046	Jiménez Rodríguez Erika	\$7,775.10	\$0.00	\$7,775.10	\$1,022.54	\$1,022.54	\$0.02	\$894.14	\$3,989.70	\$3,785.40
057	Navarro Maldonado Liliana Alejandra	\$7,775.10	\$0.00	\$7,775.10	\$1,022.54	\$1,022.54	\$0.02	\$894.14	\$1,916.70	\$5,858.40
Total Depto		\$15,550.20	\$0.00	\$15,550.20	\$2,045.08	\$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	\$7,775.10	\$1,022.54	\$1,022.54	\$0.02	\$894.14	\$4,508.70	\$3,266.40
036	Rosas Hernández Luz Elena	\$15,750.00	\$0.00	\$15,750.00	\$2,808.03	\$2,808.03	-\$0.08	\$1,811.25	\$4,619.20	\$11,130.80
058	Galaviz Rios Sandra Gabriela	\$7,775.10	\$0.00	\$7,775.10	\$1,022.54	\$1,022.54	\$0.02	\$894.14	\$1,916.70	\$5,858.40
063	Tapia Chavez Perla Guadalupe	\$4,750.05	\$0.00	\$4,750.05	\$420.68	\$420.68	-\$0.03	\$0.00	\$420.65	\$4,329.40
Total Depto		\$36,050.25	\$0.00	\$36,050.25	\$5,273.79	\$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	\$15,750.00	\$2,808.03	\$2,808.03	-\$0.08	\$1,811.25	\$4,619.20	\$11,130.80
051	Díaz Chaires Jimena	\$7,775.10	\$0.00	\$7,775.10	\$1,022.54	\$1,022.54	-\$0.17	\$894.14	\$2,258.70	\$5,516.40
059	Pérez Rojas Alejandra Liliana	\$7,775.10	\$0.00	\$7,775.10	\$1,022.54	\$1,022.54	\$0.02	\$894.14	\$1,916.70	\$5,858.40
Total Depto		\$31,300.20	\$0.00	\$31,300.20	\$4,853.11	\$4,853.11	-\$0.23	\$3,599.53	\$8,794.60	\$22,505.60
Departamento 17 Jefatura de Salud Integral										
010	Medina Villegas Adriana	\$12,124.20	\$0.00	\$12,124.20	\$1,955.24	\$1,955.24	-\$0.12	\$1,394.28	\$3,349.40	\$8,774.80
056	Valencia Díaz Cristina Hazel	\$7,775.10	\$0.00	\$7,775.10	\$1,022.54	\$1,022.54	\$0.02	\$894.14	\$1,916.70	\$5,858.40
062	Carrillo Silva Olga Liliana	\$7,775.10	\$0.00	\$7,775.10	\$1,022.54	\$1,022.54	\$0.02	\$894.14	\$4,508.70	\$3,266.40
Total Depto		\$27,674.40	\$0.00	\$27,674.40	\$4,000.32	\$4,000.32	-\$0.08	\$3,182.56	\$9,774.80	\$17,899.60
Departamento 18 Jefatura Jurídica										
038	Zamora Marquez Judith	\$7,256.76	\$518.34	\$7,775.10	\$1,022.54	\$1,022.54	\$0.02	\$894.14	\$1,916.70	\$5,858.40
060	Pérez Cisneros Laura Angélica	\$12,124.20	\$0.00	\$12,124.20	\$1,955.24	\$1,955.24	\$0.08	\$1,394.28	\$3,349.60	\$8,774.60
061	Placencia Medrano Montserrat	\$7,775.10	\$0.00	\$7,775.10	\$1,022.54	\$1,022.54	\$0.02	\$894.14	\$1,916.70	\$5,858.40
Total Depto		\$27,156.06	\$518.34	\$27,674.40	\$4,000.32	\$4,000.32	\$0.12	\$3,182.56	\$7,183.00	\$20,491.40
Departamento 20 Coordinación Administrativa										
004	Franco Cabrera Aldo Miguel	\$4,993.63	\$768.26	\$5,761.89	\$598.17	\$598.17	-\$0.12	\$662.62	\$1,318.29	\$4,443.60
013	Preciado Castillo Lorena Elizabeth	\$7,775.10	\$0.00	\$7,775.10	\$1,022.54	\$1,022.54	\$0.02	\$894.14	\$4,508.70	\$3,266.40
019	Santoyo Sanchez Juan Manuel	\$4,556.03	\$325.43	\$4,881.46	\$441.70	\$441.70	\$0.18	\$561.37	\$1,352.06	\$3,529.40
033	Canela García Silvia	\$5,761.88	\$0.00	\$5,761.88	\$598.17	\$598.17	\$0.07	\$662.62	\$1,318.48	\$4,443.40
064	Torres Luna Ariana Del Sagrario	\$7,775.10	\$0.00	\$7,775.10	\$1,022.54	\$1,022.54	\$0.02	\$894.14	\$1,916.70	\$5,858.40
220	Muñoz Rodríguez Verónica	\$15,750.00	\$0.00	\$15,750.00	\$2,808.03	\$2,808.03	-\$0.08	\$1,811.25	\$7,619.20	\$8,130.80
Total Depto		\$46,611.74	\$1,093.69	\$47,705.43	\$6,491.15	\$6,491.15	\$0.09	\$5,486.14	\$18,033.43	\$29,672.00
Total Gral.		\$256,983.26	\$2,130.37	\$259,113.63	\$38,262.37	\$38,262.37	-\$0.31	\$28,357.73	\$87,998.03	\$171,115.60