

INSTITUTO MUNICIPAL DE LAS MUJERES EN GUADALAJARA

Lista de Raya (forma tabular)

Periodo 23 al 23 Quincenal del 01/12/2018 al 15/12/2018

Hora: 13:23:11:194

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

Código	Empleado	Sueldo	Día económico	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	I.S.R. (ep)	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
Reg. Pat. IMSS: R1347130384									
<b>Departamento 1 Dirección</b>									
052	Zepeda Aguiar Janeth Elena	\$7,775.10	\$0.00	\$0.00	\$7,775.10	\$1,022.54	\$3,136.56	\$4,159.10	\$3,616.00
066	Ocampo Jiménez Alicia María	\$22,159.05	\$0.00	\$0.00	\$22,159.05	\$4,530.66	\$2,548.39	\$7,079.05	\$15,080.00
067	Martínez Venegas Denisse Del Rosario	\$7,775.10	\$0.00	\$0.00	\$7,775.10	\$1,022.54	\$894.16	\$1,916.70	\$5,858.40
076	Aguirre Cholico Elizabeth	\$12,000.00	\$0.00	\$2,465.75	\$14,465.75	\$2,080.68	\$0.07	\$2,080.75	\$12,385.00
<b>Total Depto</b>		<b>\$49,709.25</b>	<b>\$0.00</b>	<b>\$2,465.75</b>	<b>\$52,175.00</b>	<b>\$8,656.42</b>	<b>\$6,579.18</b>	<b>\$15,235.60</b>	<b>\$36,939.40</b>
<b>Departamento 13 Jefatura de Comunicación Social</b>									
018	Sosa Duran María Del Carmen	\$12,124.15	\$0.00	\$0.00	\$12,124.15	\$1,955.23	\$1,394.32	\$3,349.55	\$8,774.60
069	Sánchez Andrade Erika Yolanda	\$7,256.76	\$0.00	\$0.00	\$7,256.76	\$911.83	\$894.13	\$1,805.96	\$5,450.80
<b>Total Depto</b>		<b>\$19,380.91</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$19,380.91</b>	<b>\$2,867.06</b>	<b>\$2,288.45</b>	<b>\$5,155.51</b>	<b>\$14,225.40</b>
<b>Departamento 14 Coordinación Creatividad Social</b>									
046	Jiménez Rodríguez Erika	\$7,775.10	\$0.00	\$0.00	\$7,775.10	\$1,022.54	\$2,967.16	\$3,989.70	\$3,785.40
068	Alonso Martínez Sheila Lili	\$7,775.10	\$0.00	\$0.00	\$7,775.10	\$1,022.54	\$894.16	\$1,916.70	\$5,858.40
073	Rodríguez Godoy Yovanna Denisse	\$3,750.00	\$0.00	\$0.00	\$3,750.00	\$286.67	\$0.13	\$286.80	\$3,463.20
075	Nava De La Rosa Evania	\$4,858.95	\$0.00	\$0.00	\$4,858.95	\$438.10	\$0.05	\$438.15	\$4,420.80
<b>Total Depto</b>		<b>\$24,159.15</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$24,159.15</b>	<b>\$2,769.85</b>	<b>\$3,861.50</b>	<b>\$6,631.35</b>	<b>\$17,527.80</b>
<b>Departamento 15 Coordinación Vida Digna</b>									
011	Mercado Perez Veronica	\$7,775.10	\$0.00	\$0.00	\$7,775.10	\$1,022.54	\$3,486.16	\$4,508.70	\$3,266.40
058	Galaviz Rios Sandra Gabriela	\$7,775.10	\$0.00	\$0.00	\$7,775.10	\$1,022.54	\$894.16	\$1,916.70	\$5,858.40
<b>Total Depto</b>		<b>\$15,550.20</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$15,550.20</b>	<b>\$2,045.08</b>	<b>\$4,380.32</b>	<b>\$6,425.40</b>	<b>\$9,124.80</b>
<b>Departamento 16 Coordinación Reinención de Ciudadanías</b>									
051	Díaz Chaires Jimena	\$7,775.10	\$0.00	\$0.00	\$7,775.10	\$1,022.54	\$894.16	\$1,916.70	\$5,858.40
059	Pérez Rojas Alejandra Liliana	\$7,256.76	\$518.34	\$0.00	\$7,775.10	\$1,022.54	\$894.16	\$1,916.70	\$5,858.40
<b>Total Depto</b>		<b>\$15,031.86</b>	<b>\$518.34</b>	<b>\$0.00</b>	<b>\$15,550.20</b>	<b>\$2,045.08</b>	<b>\$1,788.32</b>	<b>\$3,833.40</b>	<b>\$11,716.80</b>
<b>Departamento 17 Jefatura de Salud Integral</b>									
010	Medina Villegas Adriana	\$11,315.92	\$808.28	\$0.00	\$12,124.20	\$1,955.24	\$1,394.16	\$3,349.40	\$8,774.80
056	Valencia Díaz Cristina Hazel	\$6,738.39	\$1,036.71	\$0.00	\$7,775.10	\$1,022.54	\$894.16	\$1,916.70	\$5,858.40
062	Carrillo Silva Olga Liliana	\$7,775.10	\$0.00	\$0.00	\$7,775.10	\$1,022.54	\$894.16	\$1,916.70	\$5,858.40
<b>Total Depto</b>		<b>\$25,829.41</b>	<b>\$1,844.99</b>	<b>\$0.00</b>	<b>\$27,674.40</b>	<b>\$4,000.32</b>	<b>\$3,182.48</b>	<b>\$7,182.80</b>	<b>\$20,491.60</b>
<b>Departamento 18 Jefatura Jurídica</b>									
038	Zamora Marquez Judith	\$7,775.10	\$0.00	\$0.00	\$7,775.10	\$1,022.54	\$894.16	\$1,916.70	\$5,858.40
061	Placencia Medrano Montserrat	\$7,775.10	\$0.00	\$0.00	\$7,775.10	\$1,022.54	\$894.16	\$1,916.70	\$5,858.40
070	Alvarado Razo Juan José	\$12,124.20	\$0.00	\$0.00	\$12,124.20	\$1,955.24	\$1,394.36	\$3,349.60	\$8,774.60
<b>Total Depto</b>		<b>\$27,674.40</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$27,674.40</b>	<b>\$4,000.32</b>	<b>\$3,182.68</b>	<b>\$7,183.00</b>	<b>\$20,491.40</b>
<b>Departamento 20 Coordinación Administrativa</b>									
004	Franco Cabrera Aldo Miguel	\$5,761.88	\$0.00	\$0.00	\$5,761.88	\$598.17	\$720.11	\$1,318.28	\$4,443.60
013	Preciado Castillo Lorena Elizabeth	\$7,256.76	\$518.34	\$0.00	\$7,775.10	\$1,022.54	\$3,486.16	\$4,508.70	\$3,266.40
019	Santoyo Sanchez Juan Manuel	\$4,881.46	\$0.00	\$0.00	\$4,881.46	\$441.70	\$910.36	\$1,352.06	\$3,529.40
033	Canela Garcia Silvia	\$5,761.88	\$0.00	\$0.00	\$5,761.88	\$598.17	\$720.11	\$1,318.28	\$4,443.60
064	Torres Luna Ariana Del Sagrario	\$7,256.76	\$518.34	\$0.00	\$7,775.10	\$1,022.54	\$894.16	\$1,916.70	\$5,858.40
220	Muñoz Rodríguez Verónica	\$15,750.00	\$0.00	\$0.00	\$15,750.00	\$2,808.03	\$4,811.37	\$7,619.40	\$8,130.60
<b>Total Depto</b>		<b>\$46,668.74</b>	<b>\$1,036.68</b>	<b>\$0.00</b>	<b>\$47,705.42</b>	<b>\$6,491.15</b>	<b>\$11,542.27</b>	<b>\$18,033.42</b>	<b>\$29,672.00</b>
<b>Total Gral.</b>		<b>\$224,003.92</b>	<b>\$3,400.01</b>	<b>\$2,465.75</b>	<b>\$229,869.68</b>	<b>\$32,875.28</b>	<b>\$36,805.20</b>	<b>\$69,680.48</b>	<b>\$160,189.20</b>