

INSTITUTO MUNICIPAL DE LAS MUJERES EN GUADALAJARA

Lista de Raya (forma tabular)

echa: 05/Feb/2019

Periodo 2 al 2 Quincenal del 16/01/2019 al 31/01/2019

Hora: 12:18:15:75

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

Código	Empleado	Sueldo	Despensa vale electrónico	*TOTAL* *PERCEPCIONES*	ISR retenido de ejercicio anterior	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	I.S.R. a compensar	Ajuste al neto	Aportacion a Fondo	*TOTAL* *DEDUCCIONES*	*NETO*
Reg. Pat. IMSS: R1347130384												
Departamento 1 Dirección												
066	Ocampo Jiménez Alicia María	\$22,159.05	\$1,000.00	\$22,159.05	\$0.00	\$4,530.66	\$4,530.66	\$0.00	-\$0.10	\$2,548.29	\$7,078.85	\$15,080.20
067	Martínez Venegas Denisse Del Rosario	\$7,775.10	\$1,000.00	\$7,775.10	\$0.00	\$1,022.54	\$1,022.54	\$0.00	\$0.02	\$894.14	\$1,916.70	\$5,858.40
Total Depto		\$29,934.15	\$2,000.00	\$29,934.15	\$0.00	\$5,553.20	\$5,553.20	\$0.00	-\$0.08	\$3,442.43	\$8,995.55	\$20,938.60
Departamento 18 Jefatura Jurídica												
038	Zamora Marquez Judith	\$4,146.72	\$733.33	\$4,146.72	\$28.65	\$329.83	\$329.83	\$0.00	-\$0.10	\$894.14	\$1,252.52	\$2,894.20
Total Depto		\$4,146.72	\$733.33	\$4,146.72	\$28.65	\$329.83	\$329.83	\$0.00	-\$0.10	\$894.14	\$1,252.52	\$2,894.20
Departamento 20 Coordinación Administrativa												
004	Franco Cabrera Aldo Miguel	\$5,761.88	\$1,000.00	\$5,761.88	\$0.00	\$598.17	\$598.17	-\$33.00	\$0.07	\$662.62	\$1,285.48	\$4,476.40
011	Mercado Perez Veronica	\$7,775.10	\$1,000.00	\$7,775.10	\$28.65	\$1,022.54	\$1,022.54	\$0.00	-\$0.03	\$894.14	\$4,537.30	\$3,237.80
013	Preciado Castillo Lorena Elizabeth	\$7,775.10	\$1,000.00	\$7,775.10	\$28.65	\$1,022.54	\$1,022.54	\$0.00	-\$0.03	\$894.14	\$4,537.30	\$3,237.80
019	Santoyo Sanchez Juan Manuel	\$4,881.46	\$1,000.00	\$4,881.46	\$0.00	\$441.70	\$441.70	-\$161.80	-\$0.02	\$561.37	\$1,190.06	\$3,691.40
064	Torres Luna Ariana Del Sagrario	\$7,775.10	\$1,000.00	\$7,775.10	\$0.00	\$1,022.54	\$1,022.54	\$0.00	\$0.02	\$894.14	\$1,916.70	\$5,858.40
220	Muñoz Rodríguez Verónica	\$15,750.00	\$1,000.00	\$15,750.00	\$0.00	\$2,808.03	\$2,808.03	\$0.00	\$0.12	\$1,811.25	\$7,619.40	\$8,130.60
Total Depto		\$49,718.64	\$6,000.00	\$49,718.64	\$57.30	\$6,915.52	\$6,915.52	-\$194.80	\$0.13	\$5,717.66	\$21,086.24	\$28,632.40
Departamento 21 Coordinación de Igualdad en la Ciudad												
046	Jiménez Rodríguez Erika	\$7,775.10	\$1,000.00	\$7,775.10	\$28.65	\$1,022.54	\$1,022.54	\$0.00	-\$0.03	\$894.14	\$4,018.30	\$3,756.80
051	Diaz Chaires Jimena	\$7,775.10	\$1,000.00	\$7,775.10	\$28.64	\$1,022.54	\$1,022.54	\$0.00	-\$0.02	\$894.14	\$1,945.30	\$5,829.80
058	Galaviz Ríos Sandra Gabriela	\$7,775.10	\$1,000.00	\$7,775.10	\$0.00	\$1,022.54	\$1,022.54	\$0.00	\$0.02	\$894.14	\$1,916.70	\$5,858.40
073	Rodríguez Godoy Yovanna Denisse	\$3,750.00	\$1,000.00	\$3,750.00	\$0.00	\$286.67	\$286.67	\$0.00	\$0.08	\$431.25	\$718.00	\$3,032.00
075	Nava De La Rosa Evania	\$7,775.10	\$1,000.00	\$7,775.10	\$0.00	\$1,022.54	\$1,022.54	\$0.00	-\$0.18	\$894.14	\$1,916.50	\$5,858.40
077	Hernández Camacho Andrea Natividad	\$7,775.10	\$1,000.00	\$7,775.10	\$0.00	\$1,022.54	\$1,022.54	\$0.00	\$0.02	\$894.14	\$1,916.70	\$5,858.40
079	Vazquez Abundis Fabiola Denisse	\$15,750.00	\$1,000.00	\$15,750.00	\$0.00	\$2,808.03	\$2,808.03	\$0.00	\$0.12	\$1,811.25	\$4,619.40	\$11,130.60
Total Depto		\$58,375.50	\$7,000.00	\$58,375.50	\$57.29	\$8,207.40	\$8,207.40	\$0.00	\$0.01	\$6,713.20	\$17,050.90	\$41,324.60
Departamento 22 Coordinación de Políticas Públicas T												
059	Pérez Rojas Alejandra Liliana	\$7,775.10	\$1,000.00	\$7,775.10	\$28.65	\$1,022.54	\$1,022.54	\$0.00	-\$0.03	\$894.14	\$1,945.30	\$5,829.80
080	Aguirre Cholico Elizabeth	\$12,124.05	\$1,000.00	\$12,124.05	\$0.00	\$1,955.20	\$1,955.20	\$0.00	-\$0.01	\$1,394.26	\$3,349.45	\$8,774.60
081	Lopez Barragan Gemá	\$15,750.00	\$1,000.00	\$15,750.00	\$0.00	\$2,808.03	\$2,808.03	\$0.00	\$0.12	\$1,811.25	\$4,619.40	\$11,130.60
Total Depto		\$35,649.15	\$3,000.00	\$35,649.15	\$28.65	\$5,785.77	\$5,785.77	\$0.00	\$0.08	\$4,099.65	\$9,914.15	\$25,735.00
Departamento 23 Jefatura de Comunicación												
018	Sosa Duran María Del Carmen	\$12,124.15	\$1,000.00	\$12,124.15	\$0.00	\$1,955.23	\$1,955.23	\$0.00	\$0.04	\$1,394.28	\$3,349.55	\$8,774.60
069	Sánchez Andrade Erika Yolanda	\$7,775.10	\$1,000.00	\$7,775.10	\$0.00	\$1,022.54	\$1,022.54	\$0.00	-\$0.18	\$894.14	\$1,916.50	\$5,858.60
Total Depto		\$19,899.25	\$2,000.00	\$19,899.25	\$0.00	\$2,977.77	\$2,977.77	\$0.00	-\$0.14	\$2,288.42	\$5,266.05	\$14,633.20
Departamento 24 Coordinación Jurídica												
033	Canela García Silvia	\$5,761.88	\$1,000.00	\$5,761.88	\$0.00	\$598.17	\$598.17	-\$32.99	\$0.06	\$662.62	\$1,285.48	\$4,476.40
052	Zepeda Aguiar Janeth Elena	\$7,775.10	\$1,000.00	\$7,775.10	\$28.65	\$1,022.54	\$1,022.54	\$0.00	-\$0.02	\$894.14	\$4,187.90	\$3,587.20
061	Placencia Medrano Montserrat	\$7,775.10	\$1,000.00	\$7,775.10	\$28.65	\$1,022.54	\$1,022.54	\$0.00	-\$0.03	\$894.14	\$1,945.30	\$5,829.80
068	Alonso Martínez Sheila Lili	\$7,775.10	\$1,000.00	\$7,775.10	\$0.00	\$1,022.54	\$1,022.54	\$0.00	-\$0.16	\$894.14	\$1,916.50	\$5,858.60
078	Pulido Delgado Nefelii Giglioli	\$15,750.00	\$1,000.00	\$15,750.00	\$0.00	\$2,808.03	\$2,808.03	\$0.00	\$0.12	\$1,811.25	\$4,619.40	\$11,130.60
Total Depto		\$44,837.18	\$5,000.00	\$44,837.18	\$57.30	\$6,473.82	\$6,473.82	-\$32.99	-\$0.05	\$5,156.29	\$13,954.58	\$30,882.60
Departamento 25 Jefatura Vida Libre de Violencia												
010	Medina Villegas Adriana	\$12,124.20	\$1,000.00	\$12,124.20	\$0.00	\$1,955.24	\$1,955.24	\$0.00	-\$0.12	\$1,394.28	\$3,349.40	\$8,774.80
056	Valencia Díaz Cristina Hazel	\$7,775.07	\$1,000.00	\$7,775.07	\$28.64	\$1,022.54	\$1,022.54	\$0.00	\$0.16	\$894.13	\$1,945.47	\$5,829.60
062	Carrillo Silva Olga Liliana	\$7,775.10	\$1,000.00	\$7,775.10	\$28.65	\$1,022.54	\$1,022.54	\$0.00	\$0.17	\$894.14	\$3,991.50	\$3,763.60
Total Depto		\$27,674.37	\$3,000.00	\$27,674.37	\$57.29	\$4,000.32	\$4,000.32	\$0.00	\$0.21	\$3,182.55	\$9,286.37	\$18,388.00
Total Gral.		\$270,234.96	\$28,733.33	\$270,234.96	\$286.48	\$40,243.63	\$40,243.63	-\$227.79	\$0.06	\$31,494.34	\$86,806.36	\$183,428.60