

INSTITUTO MUNICIPAL DE LAS MUJERES EN GUADALAJARA

Lista de Raya (forma tabular)

Fecha: 15/Ene/2019

Periodo 1 al 1 Quincenal del 01/01/2019 al 15/01/2019

hora: 15:22:54:792

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

Código	Empleado	Sueldo	*TOTAL* *PERCEPCIONES*	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Ajuste al neto	Aportacion a Fondo	*TOTAL* *DEDUCCIONES*	*NETO*
Reg. Pat. IMSS: R1347130384									
Departamento 1 Dirección									
052	Zepeda Aguiar Janeth Elena	\$7,775.10	\$7,775.10	\$1,022.54	\$1,022.54	\$0.03	\$894.14	\$4,159.30	\$3,615.80
066	Ocampo Jiménez Alicia María	\$22,159.05	\$22,159.05	\$4,530.66	\$4,530.66	\$0.10	\$2,548.29	\$7,079.05	\$15,080.00
067	Martínez Venegas Denisse Del Rosario	\$7,775.10	\$7,775.10	\$1,022.54	\$1,022.54	\$0.02	\$894.14	\$1,916.70	\$5,858.40
Total Depto		\$37,709.25	\$37,709.25	\$6,575.74	\$6,575.74	\$0.15	\$4,336.57	\$13,155.05	\$24,554.20
Departamento 11 Jurídico									
078	Pulido Delgado Neftali Giglioli	\$15,750.00	\$15,750.00	\$2,808.03	\$2,808.03	-\$0.08	\$1,811.25	\$4,619.20	\$11,130.80
Total Depto		\$15,750.00	\$15,750.00	\$2,808.03	\$2,808.03	-\$0.08	\$1,811.25	\$4,619.20	\$11,130.80
Departamento 13 Jefatura de Comunicación Social									
018	Sosa Duran María Del Carmen	\$12,124.15	\$12,124.15	\$1,955.23	\$1,955.23	\$0.04	\$1,394.28	\$3,349.55	\$8,774.60
069	Sánchez Andrade Erika Yolanda	\$7,775.10	\$7,775.10	\$1,022.54	\$1,022.54	\$0.02	\$894.14	\$1,916.70	\$5,858.40
077	Hernández Camacho Andrea Natividad	\$7,775.10	\$7,775.10	\$1,022.54	\$1,022.54	-\$0.18	\$894.14	\$1,916.50	\$5,858.60
Total Depto		\$27,674.35	\$27,674.35	\$4,000.31	\$4,000.31	-\$0.12	\$3,182.56	\$7,182.75	\$20,491.60
Departamento 14 Coordinación Creatividad Social									
046	Jiménez Rodríguez Erika	\$7,775.10	\$7,775.10	\$1,022.54	\$1,022.54	\$0.02	\$894.14	\$3,989.70	\$3,785.40
068	Alonso Martínez Sheila Lili	\$7,775.10	\$7,775.10	\$1,022.54	\$1,022.54	\$0.02	\$894.14	\$1,916.70	\$5,858.40
073	Rodríguez Godoy Yovanna Denisse	\$3,750.00	\$3,750.00	\$286.67	\$286.67	\$0.08	\$431.25	\$718.00	\$3,032.00
Total Depto		\$19,300.20	\$19,300.20	\$2,331.75	\$2,331.75	\$0.12	\$2,219.53	\$6,624.40	\$12,675.80
Departamento 15 Coordinación Vida Digna									
011	Mercado Perez Veronica	\$7,775.10	\$7,775.10	\$1,022.54	\$1,022.54	\$0.02	\$894.14	\$4,508.70	\$3,266.40
058	Galaviz Rios Sandra Gabriela	\$7,775.10	\$7,775.10	\$1,022.54	\$1,022.54	\$0.02	\$894.14	\$1,916.70	\$5,858.40
Total Depto		\$15,550.20	\$15,550.20	\$2,045.08	\$2,045.08	\$0.04	\$1,788.28	\$6,425.40	\$9,124.80
Departamento 16 Coordinación Reinención de Ciudadanías									
051	Díaz Chaires Jimena	\$7,775.10	\$7,775.10	\$1,022.54	\$1,022.54	\$0.02	\$894.14	\$1,916.70	\$5,858.40
059	Pérez Rojas Alejandra Liliana	\$7,775.10	\$7,775.10	\$1,022.54	\$1,022.54	\$0.02	\$894.14	\$1,916.70	\$5,858.40
Total Depto		\$15,550.20	\$15,550.20	\$2,045.08	\$2,045.08	\$0.04	\$1,788.28	\$3,833.40	\$11,716.80
Departamento 17 Jefatura de Salud Integral									
010	Medina Villegas Adriana	\$12,124.20	\$12,124.20	\$1,955.24	\$1,955.24	\$0.08	\$1,394.28	\$3,349.60	\$8,774.60
056	Valencia Díaz Cristina Hazel	\$7,775.07	\$7,775.07	\$1,022.54	\$1,022.54	-\$0.01	\$894.14	\$1,916.67	\$5,858.40
062	Carrillo Silva Olga Liliana	\$7,775.10	\$7,775.10	\$1,022.54	\$1,022.54	-\$0.18	\$894.14	\$3,962.50	\$3,812.60
Total Depto		\$27,674.37	\$27,674.37	\$4,000.32	\$4,000.32	-\$0.11	\$3,182.56	\$9,228.77	\$18,445.60
Departamento 18 Jefatura Jurídica									
038	Zamora Marquez Judith	\$7,775.10	\$7,775.10	\$1,022.54	\$1,022.54	\$0.02	\$894.14	\$1,916.70	\$5,858.40
061	Placencia Medrano Montserrat	\$7,775.10	\$7,775.10	\$1,022.54	\$1,022.54	\$0.02	\$894.14	\$1,916.70	\$5,858.40
Total Depto		\$15,550.20	\$15,550.20	\$2,045.08	\$2,045.08	\$0.04	\$1,788.28	\$3,833.40	\$11,716.80
Departamento 20 Coordinación Administrativa									
004	Franco Cabrera Aldo Miguel	\$5,761.88	\$5,761.88	\$598.17	\$598.17	\$0.07	\$662.62	\$1,318.48	\$4,443.40
013	Preciado Castillo Lorena Elizabeth	\$7,775.10	\$7,775.10	\$1,022.54	\$1,022.54	\$0.02	\$894.14	\$4,508.70	\$3,266.40
019	Santoyo Sanchez Juan Manuel	\$4,881.46	\$4,881.46	\$441.70	\$441.70	-\$0.02	\$561.37	\$1,351.86	\$3,529.60
033	Canela Garcia Silvia	\$5,761.88	\$5,761.88	\$598.17	\$598.17	-\$0.13	\$662.62	\$1,318.28	\$4,443.60
064	Torres Luna Ariana Del Sagrario	\$7,775.10	\$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	\$15,750.00	\$2,808.03	\$2,808.03	-\$0.08	\$1,811.25	\$7,619.20	\$8,130.80
Total Depto		\$47,705.42	\$47,705.42	\$6,491.15	\$6,491.15	-\$0.12	\$5,486.14	\$18,033.22	\$29,672.20
Departamento 21 Coordinación de Igualdad en la Ciudad									
075	Nava De La Rosa Evania	\$7,775.10	\$7,775.10	\$1,022.54	\$1,022.54	\$0.02	\$894.14	\$1,916.70	\$5,858.40
079	Vazquez Abundis Fabiola Denisse	\$15,750.00	\$15,750.00	\$2,808.03	\$2,808.03	-\$0.08	\$1,811.25	\$4,619.20	\$11,130.80
Total Depto		\$23,525.10	\$23,525.10	\$3,830.57	\$3,830.57	-\$0.06	\$2,705.39	\$6,535.90	\$16,989.20
Departamento 22 Coordinación de Políticas Públicas									
080	Aguirre Cholico Elizabeth	\$12,124.05	\$12,124.05	\$1,955.20	\$1,955.20	-\$0.01	\$1,394.26	\$3,349.45	\$8,774.60
081	Lopez Barragan Gema	\$15,750.00	\$15,750.00	\$2,808.03	\$2,808.03	-\$0.08	\$1,811.25	\$4,619.20	\$11,130.80
Total Depto		\$27,874.05	\$27,874.05	\$4,763.23	\$4,763.23	-\$0.09	\$3,205.51	\$7,968.65	\$19,905.40
Total Gral.		\$273,863.34	\$273,863.34	\$40,936.34	\$40,936.34	-\$0.19	\$31,494.35	\$87,440.14	\$186,423.20