

INSTITUTO MUNICIPAL DE LAS MUJERES EN GUADALAJARA

Lista de Raya (forma tabular)

Fecha: 26/Feb/2019

Periodo 4 al 4 Quincenal del 16/02/2019 al 28/02/2019

Hora: 11:53:22:629

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

Código	Empleado	Sueldo	Despensa vale electrónico	Día económico	*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											
066	Ocampo Jiménez Alicia María	\$22,159.05	\$1,000.00	\$0.00	\$22,159.05	\$4,530.66	\$4,530.66	-\$0.10	\$2,548.29	\$7,078.85	\$15,080.20
067	Martínez Venegas Denisse Del Rosario	\$7,775.10	\$1,000.00	\$0.00	\$7,775.10	\$1,022.54	\$1,022.54	\$0.02	\$894.14	\$1,916.70	\$5,858.40
Total Depto		\$29,934.15	\$2,000.00	\$0.00	\$29,934.15	\$5,553.20	\$5,553.20	-\$0.08	\$3,442.43	\$8,995.55	\$20,938.60
Departamento 20 Coordinación Administrativa											
004	Franco Cabrera Aldo Miguel	\$5,761.88	\$1,000.00	\$0.00	\$5,761.88	\$598.17	\$598.17	\$0.07	\$662.62	\$1,318.48	\$4,443.40
011	Mercado Perez Veronica	\$7,775.10	\$1,000.00	\$0.00	\$7,775.10	\$1,022.54	\$1,022.54	\$0.02	\$894.14	\$4,508.70	\$3,266.40
013	Preciado Castillo Lorena Elizabeth	\$7,775.10	\$1,000.00	\$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	\$1,000.00	\$325.43	\$4,881.46	\$441.70	\$441.70	-\$0.02	\$561.37	\$1,351.86	\$3,529.60
064	Torres Luna Ariana Del Sagrario	\$7,775.10	\$1,000.00	\$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	\$1,000.00	\$0.00	\$15,750.00	\$2,808.03	\$2,808.03	-\$0.08	\$1,811.25	\$7,619.20	\$8,130.80
Total Depto		\$49,393.21	\$6,000.00	\$325.43	\$49,718.64	\$6,915.52	\$6,915.52	\$0.03	\$5,717.66	\$21,223.64	\$28,495.00
Departamento 21 Coordinación de Igualdad en la Ciudad											
046	Jiménez Rodríguez Erika	\$7,775.10	\$1,000.00	\$0.00	\$7,775.10	\$1,022.54	\$1,022.54	\$0.02	\$894.14	\$3,989.70	\$3,785.40
051	Díaz Chaires Jimena	\$7,256.76	\$1,000.00	\$518.34	\$7,775.10	\$1,022.54	\$1,022.54	\$0.02	\$894.14	\$1,916.70	\$5,858.40
058	Galaviz Ríos Sandra Gabriela	\$7,775.10	\$1,000.00	\$0.00	\$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	\$1,000.00	\$0.00	\$3,750.00	\$286.67	\$286.67	\$0.08	\$431.25	\$718.00	\$3,032.00
075	Nava De La Rosa Evania	\$7,775.10	\$1,000.00	\$0.00	\$7,775.10	\$1,022.54	\$1,022.54	\$0.02	\$894.14	\$1,916.70	\$5,858.40
077	Hernández Camacho Andrea Natlidad	\$7,775.10	\$1,000.00	\$0.00	\$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	\$1,000.00	\$0.00	\$15,750.00	\$2,808.03	\$2,808.03	\$0.12	\$1,811.25	\$4,619.40	\$11,130.60
Total Depto		\$57,857.16	\$7,000.00	\$518.34	\$58,375.50	\$8,207.40	\$8,207.40	\$0.30	\$6,713.20	\$16,993.90	\$41,381.60
Departamento 22 Coordinación de Políticas Públicas T											
059	Pérez Rojas Alejandra Liliana	\$7,775.10	\$1,000.00	\$0.00	\$7,775.10	\$1,022.54	\$1,022.54	\$0.02	\$894.14	\$1,916.70	\$5,858.40
080	Aguirre Cholicco Elizabeth	\$12,124.05	\$1,000.00	\$0.00	\$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	\$1,000.00	\$0.00	\$15,750.00	\$2,808.03	\$2,808.03	\$0.12	\$1,811.25	\$4,619.40	\$11,130.60
Total Depto		\$35,649.15	\$3,000.00	\$0.00	\$35,649.15	\$5,785.77	\$5,785.77	\$0.13	\$4,099.65	\$9,885.55	\$25,763.60
Departamento 23 Jefatura de Comunicación											
018	Sosa Duran Maria Del Carmen	\$12,124.15	\$1,000.00	\$0.00	\$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	\$1,000.00	\$0.00	\$7,775.10	\$1,022.54	\$1,022.54	\$0.02	\$894.14	\$1,916.70	\$5,858.40
Total Depto		\$19,899.25	\$2,000.00	\$0.00	\$19,899.25	\$2,977.77	\$2,977.77	\$0.06	\$2,288.42	\$5,266.25	\$14,633.00
Departamento 24 Coordinación Jurídica											
033	Canela Garcia Silvia	\$5,761.88	\$1,000.00	\$0.00	\$5,761.88	\$598.17	\$598.17	-\$0.13	\$662.62	\$1,318.28	\$4,443.60
052	Zepeda Aguiar Janeth Elena	\$7,256.76	\$1,000.00	\$518.34	\$7,775.10	\$1,022.54	\$1,022.54	\$0.03	\$894.14	\$4,159.30	\$3,615.80
061	Placencia Medrano Montserrat	\$7,775.10	\$1,000.00	\$0.00	\$7,775.10	\$1,022.54	\$1,022.54	\$0.02	\$894.14	\$3,644.70	\$4,130.40
068	Alonso Martínez Sheila Lili	\$7,775.10	\$1,000.00	\$0.00	\$7,775.10	\$1,022.54	\$1,022.54	\$0.02	\$894.14	\$1,916.70	\$5,858.40
078	Pulido Delgado Neftali Giglioli	\$15,750.00	\$1,000.00	\$0.00	\$15,750.00	\$2,808.03	\$2,808.03	\$0.12	\$1,811.25	\$4,619.40	\$11,130.60
Total Depto		\$44,318.84	\$5,000.00	\$518.34	\$44,837.18	\$6,473.82	\$6,473.82	\$0.06	\$5,156.29	\$15,658.38	\$29,178.80
Departamento 25 Jefatura Vida Libre de Violencia											
010	Medina Villegas Adriana	\$12,124.20	\$1,000.00	\$0.00	\$12,124.20	\$1,955.24	\$1,955.24	\$0.08	\$1,394.28	\$3,349.60	\$8,774.60
056	Valencia Diaz Cristina Hazel	\$7,775.07	\$1,000.00	\$0.00	\$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	\$1,000.00	\$0.00	\$7,775.10	\$1,022.54	\$1,022.54	-\$0.18	\$894.14	\$3,962.50	\$3,812.60
Total Depto		\$27,674.37	\$3,000.00	\$0.00	\$27,674.37	\$4,000.32	\$4,000.32	-\$0.11	\$3,182.56	\$9,228.77	\$18,445.60
Total Gral.		\$264,726.13	\$28,000.00	\$1,362.11	\$266,088.24	\$39,913.80	\$39,913.80	\$0.39	\$30,600.21	\$87,252.04	\$178,836.20