

INSTITUTO MUNICIPAL DE LAS MUJERES EN GUADALAJARA

Lista de Raya (forma tabular)

Periodo 6 al 6 Quincenal del 16/03/2019 al 31/03/2019

Fecha: 29/Mar/2019

Hora: 12:28:56:797

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

Código	Empleado	Sueldo	Vacaciones a tiempo	Prima de vacaciones reportada \$	Aguinaldo	Día económico	*TOTAL* *PERCEPCIONES*	Subs al Empleado acreditado	Subsidio al Empleado (sp)	I.S.R. antes de Subs al Empleado	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	\$0.00	\$0.00	\$0.00	\$0.00	\$22,159.05	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$7,775.10	\$0.00	\$0.00	\$1,022.54	\$1,022.54	\$0.02	\$894.14	\$1,916.70	\$5,858.40
Total Depto		\$29,934.15	\$0.00	\$0.00	\$0.00	\$0.00	\$29,934.15	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$5,761.88	\$0.00	\$0.00	\$598.17	\$598.17	-\$0.13	\$662.62	\$1,318.28	\$4,443.60
011	Mercedo Pérez Verónica	\$7,775.10	\$0.00	\$0.00	\$0.00	\$0.00	\$7,775.10	\$0.00	\$0.00	\$1,022.54	\$1,022.54	\$0.02	\$894.14	\$4,508.70	\$3,286.40
013	Preciado Castillo Lorena Elizabeth	\$7,775.10	\$0.00	\$0.00	\$0.00	\$0.00	\$7,775.10	\$0.00	\$0.00	\$1,022.54	\$1,022.54	-\$0.18	\$894.14	\$4,508.60	\$3,286.60
019	Santoyo Sánchez Juan Manuel	\$4,881.46	\$0.00	\$0.00	\$0.00	\$0.00	\$4,881.46	\$0.00	\$0.00	\$441.70	\$441.70	\$0.18	\$561.37	\$1,362.06	\$3,529.40
064	Torres Luna Ariana Del Sagrario	\$7,775.10	\$0.00	\$0.00	\$0.00	\$0.00	\$7,775.10	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$15,750.00	\$0.00	\$0.00	\$2,808.03	\$2,808.03	-\$0.08	\$1,811.25	\$7,619.20	\$8,130.80
Total Depto		\$49,718.64	\$0.00	\$0.00	\$0.00	\$0.00	\$49,718.64	\$0.00	\$0.00	\$6,915.52	\$6,915.52	-\$0.17	\$5,717.66	\$21,223.44	\$28,495.20
Departamento 21 Coordinación de Igualdad en la Ciudad															
046	Jiménez Rodríguez Erika	\$7,775.10	\$0.00	\$0.00	\$0.00	\$0.00	\$7,775.10	\$0.00	\$0.00	\$1,022.54	\$1,022.54	\$0.02	\$894.14	\$1,916.70	\$5,858.40
051	Díaz Chaires Jimena	\$7,775.10	\$0.00	\$0.00	\$0.00	\$0.00	\$7,775.10	\$0.00	\$0.00	\$1,022.54	\$1,022.54	-\$0.18	\$894.14	\$3,657.10	\$4,118.00
058	Galeaz Ríos Sandra Gabriela	\$7,775.10	\$0.00	\$0.00	\$0.00	\$0.00	\$7,775.10	\$0.00	\$0.00	\$1,022.54	\$1,022.54	\$0.02	\$894.14	\$1,916.70	\$5,858.40
073	Rodríguez Godoy Yovanna Denisse	\$3,750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,750.00	\$0.00	\$0.00	\$286.67	\$286.67	\$0.08	\$431.25	\$718.00	\$3,032.00
075	Nava De La Rosa Evania	\$7,775.10	\$0.00	\$0.00	\$0.00	\$0.00	\$7,775.10	\$0.00	\$0.00	\$1,022.54	\$1,022.54	\$0.02	\$894.14	\$1,916.70	\$5,858.40
077	Hernández Camacho Andrea Natividad	\$7,775.10	\$0.00	\$0.00	\$0.00	\$0.00	\$7,775.10	\$0.00	\$0.00	\$1,022.54	\$1,022.54	\$0.02	\$894.14	\$1,916.70	\$5,858.40
079	Vazquez Abundis Fabiola Denisse	\$15,750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,750.00	\$0.00	\$0.00	\$2,808.03	\$2,808.03	-\$0.08	\$1,811.25	\$4,619.20	\$11,130.80
084	Becerra Hernández Laura Elizabeth	\$1,636.38	\$209.22	\$52.30	\$523.04	\$0.00	\$2,420.94	-\$188.71	-\$83.38	\$105.33	\$0.00	\$0.12	\$0.00	-\$83.26	\$2,504.20
Total Depto		\$60,011.88	\$209.22	\$52.30	\$523.04	\$0.00	\$60,798.44	-\$188.71	-\$83.38	\$8,312.73	\$8,207.40	\$0.02	\$6,713.20	\$16,577.84	\$44,218.60
Departamento 22 Coordinación de Políticas Públicas T															
059	Pérez Rojas Alejandra Liliana	\$7,775.10	\$0.00	\$0.00	\$0.00	\$0.00	\$7,775.10	\$0.00	\$0.00	\$1,022.54	\$1,022.54	\$0.02	\$894.14	\$1,916.70	\$5,858.40
080	Aguirre Cholico Elizabeth	\$12,124.05	\$0.00	\$0.00	\$0.00	\$0.00	\$12,124.05	\$0.00	\$0.00	\$1,955.20	\$1,955.20	-\$0.01	\$1,394.28	\$3,349.45	\$8,774.60
081	Lopez Barragan Gema	\$15,750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,750.00	\$0.00	\$0.00	\$2,808.03	\$2,808.03	-\$0.08	\$1,811.25	\$4,619.20	\$11,130.80
Total Depto		\$35,649.15	\$0.00	\$0.00	\$0.00	\$0.00	\$35,649.15	\$0.00	\$0.00	\$5,785.77	\$5,785.77	-\$0.07	\$4,099.65	\$9,885.35	\$25,763.80
Departamento 23 Jefatura de Comunicación															
018	Sosa Duran Maria Del Carmen	\$12,124.15	\$0.00	\$0.00	\$0.00	\$0.00	\$12,124.15	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$7,775.10	\$0.00	\$0.00	\$1,022.54	\$1,022.54	\$0.02	\$894.14	\$1,916.70	\$5,858.40
Total Depto		\$19,899.25	\$0.00	\$0.00	\$0.00	\$0.00	\$19,899.25	\$0.00	\$0.00	\$2,977.77	\$2,977.77	\$0.06	\$2,288.42	\$5,266.25	\$14,633.00
Departamento 24 Coordinación Jurídica															
033	Canela García Silvia	\$5,377.75	\$0.00	\$0.00	\$0.00	\$384.13	\$5,761.88	\$0.00	\$0.00	\$598.17	\$598.17	-\$0.13	\$662.62	\$1,318.28	\$4,443.60
052	Zepeda Aguilar Janeth Elena	\$7,775.10	\$0.00	\$0.00	\$0.00	\$0.00	\$7,775.10	\$0.00	\$0.00	\$1,022.54	\$1,022.54	\$0.03	\$894.14	\$4,591.30	\$3,183.80
061	Piñaciano Medrano Montserrat	\$7,775.10	\$0.00	\$0.00	\$0.00	\$0.00	\$7,775.10	\$0.00	\$0.00	\$1,022.54	\$1,022.54	\$0.02	\$894.14	\$3,644.70	\$4,130.40
088	Alonso Martínez Sheila Lili	\$7,775.10	\$0.00	\$0.00	\$0.00	\$0.00	\$7,775.10	\$0.00	\$0.00	\$1,022.54	\$1,022.54	\$0.02	\$894.14	\$1,916.70	\$5,858.40
078	Pulido Delgado Nefthali Giglioli	\$15,750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,750.00	\$0.00	\$0.00	\$2,808.03	\$2,808.03	-\$0.08	\$1,811.25	\$4,619.20	\$11,130.80
082	Gómez Pérez Juan José	\$7,775.10	\$0.00	\$0.00	\$0.00	\$0.00	\$7,775.10	\$0.00	\$0.00	\$1,022.54	\$1,022.54	\$0.02	\$894.14	\$1,916.70	\$5,858.40
Total Depto		\$52,228.15	\$0.00	\$0.00	\$0.00	\$384.13	\$52,612.28	\$0.00	\$0.00	\$7,496.36	\$7,496.36	-\$0.12	\$6,050.43	\$18,006.88	\$34,605.40
Departamento 25 Jefatura Vida Libre de Violencia															
010	Medina Villegas Adriana	\$12,124.20	\$0.00	\$0.00	\$0.00	\$0.00	\$12,124.20	\$0.00	\$0.00	\$1,955.24	\$1,955.24	\$0.08	\$1,394.28	\$3,349.60	\$8,774.60
056	Valencia Díaz Cristina Hazel	\$7,256.73	\$0.00	\$0.00	\$0.00	\$518.34	\$7,775.07	\$0.00	\$0.00	\$1,022.54	\$1,022.54	-\$0.01	\$894.14	\$1,916.67	\$5,858.40
062	Camilo Silva Olga Liliana	\$7,775.10	\$0.00	\$0.00	\$0.00	\$0.00	\$7,775.10	\$0.00	\$0.00	\$1,022.54	\$1,022.54	\$0.02	\$894.14	\$3,962.70	\$5,812.40
Total Depto		\$27,156.03	\$0.00	\$0.00	\$0.00	\$518.34	\$27,674.37	\$0.00	\$0.00	\$4,000.32	\$4,000.32	\$0.09	\$3,182.56	\$9,228.97	\$18,445.40
Total Gral.		\$274,597.25	\$209.22	\$52.30	\$523.04	\$992.47	\$276,284.28	-\$188.71	-\$83.38	\$41,041.67	\$40,936.34	-\$0.27	\$31,494.35	\$89,184.28	\$167,100.00