

**INSTITUTO MUNICIPAL DE LAS MUJERES EN GUADALAJARA**

Lista de Raya (forma tabular)

Fecha: 14/Mar/2019

Periodo 5 al 5 Quincenal del 01/03/2019 al 15/03/2019

Hora: 11:12:42:373

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

Código	Empleado	Sueldo	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Ajuste al neto	Aportación a Fondo	*TOTAL* *DEDUCCIONES*	*NETO*
<b>Reg. Pat. IMSS: R1347130384</b>											
<b>Departamento 1 Dirección</b>											
066	Ocampo Jiménez Alicia María	\$22,159.05	\$22,159.05	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$1,022.54	\$1,022.54	\$0.02	\$894.14	\$1,916.70	\$5,858.40
<b>Total Depto</b>		<b>\$29,934.15</b>	<b>\$29,934.15</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,553.20</b>	<b>\$5,553.20</b>	<b>\$0.12</b>	<b>\$3,442.43</b>	<b>\$8,995.75</b>	<b>\$20,938.40</b>
<b>Departamento 20 Coordinación Administrativa</b>											
004	Franco Cabrera Aldo Miguel	\$5,761.88	\$5,761.88	\$0.00	\$0.00	\$598.17	\$598.17	\$0.07	\$662.62	\$1,318.48	\$4,443.40
011	Mercado Perez Veronica	\$7,775.10	\$7,775.10	\$0.00	\$0.00	\$1,022.54	\$1,022.54	\$0.02	\$894.14	\$4,508.70	\$3,266.40
013	Preciado Castillo Lorena Elizabeth	\$7,775.10	\$7,775.10	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$441.70	\$441.70	-\$0.02	\$561.37	\$1,351.86	\$3,529.60
064	Torres Luna Ariana Del Sagrario	\$7,775.10	\$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	\$15,750.00	\$0.00	\$0.00	\$2,808.03	\$2,808.03	\$0.12	\$1,811.25	\$7,619.40	\$8,130.60
<b>Total Depto</b>		<b>\$49,718.64</b>	<b>\$49,718.64</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,915.52</b>	<b>\$6,915.52</b>	<b>\$0.23</b>	<b>\$5,717.66</b>	<b>\$21,223.84</b>	<b>\$28,494.80</b>
<b>Departamento 21 Coordinación de Igualdad en la Ciudad</b>											
046	Jiménez Rodríguez Erika	\$7,775.10	\$7,775.10	\$0.00	\$0.00	\$1,022.54	\$1,022.54	\$0.02	\$894.14	\$3,989.70	\$3,785.40
051	Díaz Chaires Jimena	\$7,775.10	\$7,775.10	\$0.00	\$0.00	\$1,022.54	\$1,022.54	\$0.02	\$894.14	\$1,916.70	\$5,858.40
058	Galaviz Rios Sandra Gabriela	\$7,775.10	\$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	\$3,750.00	\$0.00	\$0.00	\$286.67	\$286.67	-\$0.12	\$431.25	\$717.80	\$3,032.20
075	Nava De La Rosa Evania	\$7,775.10	\$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	\$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	\$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	\$2,181.84	\$2,181.84	-\$188.71	-\$61.86	\$126.85	\$0.00	-\$0.10	\$0.00	-\$61.96	\$2,243.80
<b>Total Depto</b>		<b>\$60,557.34</b>	<b>\$60,557.34</b>	<b>-\$188.71</b>	<b>-\$61.86</b>	<b>\$8,334.25</b>	<b>\$8,207.40</b>	<b>-\$0.20</b>	<b>\$6,713.20</b>	<b>\$16,931.54</b>	<b>\$43,625.80</b>
<b>Departamento 22 Coordinación de Políticas Públicas T</b>											
059	Pérez Rojas Alejandra Liliana	\$7,775.10	\$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	\$12,124.05	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$2,808.03	\$2,808.03	-\$0.08	\$1,811.25	\$4,619.20	\$11,130.80
<b>Total Depto</b>		<b>\$35,649.15</b>	<b>\$35,649.15</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,785.77</b>	<b>\$5,785.77</b>	<b>-\$0.07</b>	<b>\$4,099.65</b>	<b>\$9,885.35</b>	<b>\$25,763.80</b>
<b>Departamento 23 Jefatura de Comunicación</b>											
018	Sosa Duran Maria Del Carmen	\$12,124.15	\$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	\$7,775.10	\$0.00	\$0.00	\$1,022.54	\$1,022.54	\$0.02	\$894.14	\$1,916.70	\$5,858.40
<b>Total Depto</b>		<b>\$19,899.25</b>	<b>\$19,899.25</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,977.77</b>	<b>\$2,977.77</b>	<b>\$0.06</b>	<b>\$2,288.42</b>	<b>\$5,266.25</b>	<b>\$14,633.00</b>
<b>Departamento 24 Coordinación Jurídica</b>											
033	Canela Garcia Silvia	\$5,761.88	\$5,761.88	\$0.00	\$0.00	\$598.17	\$598.17	\$0.07	\$662.62	\$1,318.48	\$4,443.40
052	Zepeda Aguiar Janeth Elena	\$7,775.10	\$7,775.10	\$0.00	\$0.00	\$1,022.54	\$1,022.54	-\$0.17	\$894.14	\$4,591.10	\$3,184.00
061	Placencia Medrano Montserrat	\$7,775.10	\$7,775.10	\$0.00	\$0.00	\$1,022.54	\$1,022.54	-\$0.18	\$894.14	\$3,644.50	\$4,130.60
068	Alonso Martínez Sheila Lili	\$7,775.10	\$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 Nettali Giglioli	\$15,750.00	\$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	\$7,775.10	\$0.00	\$0.00	\$1,022.54	\$1,022.54	\$0.02	\$894.14	\$1,916.70	\$5,858.40
<b>Total Depto</b>		<b>\$52,612.28</b>	<b>\$52,612.28</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,496.36</b>	<b>\$7,496.36</b>	<b>-\$0.32</b>	<b>\$6,050.43</b>	<b>\$18,006.68</b>	<b>\$34,605.60</b>
<b>Departamento 25 Jefatura Vida Libre de Violencia</b>											
010	Medina Villegas Adriana	\$12,124.20	\$12,124.20	\$0.00	\$0.00	\$1,955.24	\$1,955.24	-\$0.12	\$1,394.28	\$3,349.40	\$8,774.80
056	Valencia Díaz Cristina Hazel	\$7,775.07	\$7,775.07	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$1,022.54	\$1,022.54	\$0.02	\$894.14	\$3,962.70	\$3,812.40
<b>Total Depto</b>		<b>\$27,674.37</b>	<b>\$27,674.37</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,000.32</b>	<b>\$4,000.32</b>	<b>-\$0.11</b>	<b>\$3,182.56</b>	<b>\$9,228.77</b>	<b>\$18,445.60</b>
<b>Total Gral.</b>		<b>\$276,045.18</b>	<b>\$276,045.18</b>	<b>-\$188.71</b>	<b>-\$61.86</b>	<b>\$41,063.19</b>	<b>\$40,936.34</b>	<b>-\$0.29</b>	<b>\$31,494.35</b>	<b>\$89,538.18</b>	<b>\$186,507.00</b>