

INSTITUTO MUNICIPAL DE LAS MUJERES EN GUADALAJARA

Lista de Raya (forma tabular)

Fecha: 30/Abr/2019

Periodo 8 al 8 Quincenal del 16/04/2019 al 30/04/2019

Hora: 13:22:50.892

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

Código	Empleado	Sueldo	Vacaciones a tiempo	Despensa vale electrónico	"TOTAL" "PERCEPCIONES"	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Ajuste al neto	Aportacion a Fondo	Ajuste ISR	"TOTAL" "DEDUCCIONES"	"NETO"
Reg. Pat. IMSS: R1347130384												
<b>Departamento 1 Dirección</b>												
066	Ocampo Jiménez Alicia María	\$7,386.35	\$14,772.70	\$1,000.00	\$22,159.05	\$4,530.66	\$4,530.66	-\$0.16	\$2,548.29	\$81.86	\$7,160.65	\$14,998.40
067	Martínez Venegas Denisse Del Rosario	\$2,591.70	\$5,183.40	\$1,000.00	\$7,775.10	\$1,022.54	\$1,022.54	-\$0.07	\$894.14	\$6.09	\$1,922.70	\$5,852.40
<b>Total Depto</b>		<b>\$9,978.05</b>	<b>\$19,956.10</b>	<b>\$2,000.00</b>	<b>\$29,934.15</b>	<b>\$5,553.20</b>	<b>\$5,553.20</b>	<b>-\$0.23</b>	<b>\$3,442.43</b>	<b>\$87.95</b>	<b>\$9,083.35</b>	<b>\$20,850.80</b>
<b>Departamento 20 Coordinación Administrativa</b>												
004	Franco Cabrera Aldo Miguel	\$1,920.63	\$3,841.25	\$1,000.00	\$5,761.88	\$598.17	\$598.17	\$0.07	\$662.62	\$0.00	\$1,318.48	\$4,443.40
011	Mercado Perez Veronica	\$2,591.70	\$5,183.40	\$1,000.00	\$7,775.10	\$1,022.54	\$1,022.54	-\$0.07	\$894.14	\$6.09	\$4,514.70	\$3,260.40
013	Preciado Castillo Lorena Elizabeth	\$2,591.70	\$5,183.40	\$1,000.00	\$7,775.10	\$1,022.54	\$1,022.54	-\$0.07	\$894.14	\$6.09	\$4,514.70	\$3,260.40
019	Santoyo Sanchez Juan Manuel	\$1,627.15	\$3,254.31	\$1,000.00	\$4,881.46	\$441.70	\$441.70	-\$0.02	\$561.37	\$0.00	\$1,351.86	\$3,529.60
064	Torres Luna Ariana Del Sagrario	\$2,591.70	\$5,183.40	\$1,000.00	\$7,775.10	\$1,022.54	\$1,022.54	-\$0.07	\$894.14	\$6.09	\$1,922.70	\$5,852.40
220	Muñoz Rodríguez Verónica	\$5,250.00	\$10,500.00	\$1,000.00	\$15,750.00	\$2,808.03	\$2,808.03	-\$0.05	\$1,811.25	\$64.18	\$8,690.20	\$7,059.80
<b>Total Depto</b>		<b>\$16,572.88</b>	<b>\$33,145.76</b>	<b>\$6,000.00</b>	<b>\$49,718.64</b>	<b>\$6,915.52</b>	<b>\$6,915.52</b>	<b>-\$0.21</b>	<b>\$5,717.66</b>	<b>\$82.45</b>	<b>\$22,312.64</b>	<b>\$27,406.00</b>
<b>Departamento 21 Coordinación de Igualdad en la Ciudad</b>												
046	Jiménez Rodríguez Erika	\$2,591.70	\$5,183.40	\$1,000.00	\$7,775.10	\$1,022.54	\$1,022.54	\$0.13	\$894.14	\$6.09	\$1,922.90	\$5,852.20
051	Díaz Chaires Jimena	\$2,591.70	\$5,183.40	\$1,000.00	\$7,775.10	\$1,022.54	\$1,022.54	-\$0.07	\$894.14	\$6.09	\$3,663.30	\$4,111.80
058	Galaviz Rios Sandra Gabriela	\$2,591.70	\$5,183.40	\$1,000.00	\$7,775.10	\$1,022.54	\$1,022.54	-\$0.07	\$894.14	\$6.09	\$1,922.70	\$5,852.40
073	Rodríguez Godoy Yovanna Denisse	\$3,750.00	\$0.00	\$1,000.00	\$3,750.00	\$286.67	\$286.67	-\$0.12	\$431.25	\$0.00	\$717.80	\$3,032.20
075	Nava De La Rosa Evania	\$7,775.10	\$0.00	\$1,000.00	\$7,775.10	\$1,022.54	\$1,022.54	\$0.02	\$894.14	\$0.00	\$1,916.70	\$5,858.40
077	Hernández Camacho Andrea Natividad	\$7,775.10	\$0.00	\$1,000.00	\$7,775.10	\$1,022.54	\$1,022.54	\$0.02	\$894.14	\$0.00	\$1,916.70	\$5,858.40
079	Vazquez Abundis Fabiola Denisse	\$15,750.00	\$0.00	\$1,000.00	\$15,750.00	\$2,808.03	\$2,808.03	-\$0.08	\$1,811.25	\$0.00	\$4,619.20	\$11,130.80
<b>Total Depto</b>		<b>\$42,825.30</b>	<b>\$15,550.20</b>	<b>\$7,000.00</b>	<b>\$58,375.50</b>	<b>\$8,207.40</b>	<b>\$8,207.40</b>	<b>-\$0.17</b>	<b>\$6,713.20</b>	<b>\$18.27</b>	<b>\$16,679.30</b>	<b>\$41,696.20</b>
<b>Departamento 22 Coordinación de Políticas Públicas T</b>												
059	Pérez Rojas Alejandra Liliana	\$2,591.70	\$5,183.40	\$1,000.00	\$7,775.10	\$1,022.54	\$1,022.54	-\$0.07	\$894.14	\$6.09	\$1,922.70	\$5,852.40
080	Aguirre Cholico Elizabeth	\$12,124.05	\$0.00	\$1,000.00	\$12,124.05	\$1,955.20	\$1,955.20	-\$0.01	\$1,394.28	\$0.00	\$3,349.45	\$8,774.60
081	Lopez Barragan Gema	\$15,750.00	\$0.00	\$1,000.00	\$15,750.00	\$2,808.03	\$2,808.03	-\$0.08	\$1,811.25	\$0.00	\$4,619.20	\$11,130.80
<b>Total Depto</b>		<b>\$30,465.75</b>	<b>\$5,183.40</b>	<b>\$3,000.00</b>	<b>\$35,649.15</b>	<b>\$5,785.77</b>	<b>\$5,785.77</b>	<b>-\$0.16</b>	<b>\$4,099.65</b>	<b>\$6.09</b>	<b>\$9,891.35</b>	<b>\$25,757.80</b>
<b>Departamento 23 Jefatura de Comunicación</b>												
018	Sosa Duran Maria Del Carmen	\$12,124.15	\$0.00	\$1,000.00	\$12,124.15	\$1,955.23	\$1,955.23	-\$0.16	\$1,394.28	\$0.00	\$3,349.35	\$8,774.80
069	Sánchez Andrade Erika Yolanda	\$7,775.10	\$0.00	\$1,000.00	\$7,775.10	\$1,022.54	\$1,022.54	\$0.02	\$894.14	\$0.00	\$1,916.70	\$5,858.40
<b>Total Depto</b>		<b>\$19,899.25</b>	<b>\$0.00</b>	<b>\$2,000.00</b>	<b>\$19,899.25</b>	<b>\$2,977.77</b>	<b>\$2,977.77</b>	<b>-\$0.14</b>	<b>\$2,288.42</b>	<b>\$0.00</b>	<b>\$5,266.05</b>	<b>\$14,633.20</b>
<b>Departamento 24 Coordinación Jurídica</b>												
033	Canela Garcoa Silvia	\$1,920.63	\$3,841.25	\$1,000.00	\$5,761.88	\$598.17	\$598.17	-\$0.13	\$662.62	\$0.00	\$1,318.28	\$4,443.60
052	Zepeda Aguilar Janeth Elena	\$2,591.70	\$5,183.40	\$1,000.00	\$7,775.10	\$1,022.54	\$1,022.54	\$0.14	\$894.14	\$6.09	\$4,597.50	\$3,177.60
061	Piaciona Medrano Montserrat	\$2,591.70	\$5,183.40	\$1,000.00	\$7,775.10	\$1,022.54	\$1,022.54	\$0.13	\$894.14	\$6.09	\$3,650.90	\$4,124.20
068	Alonso Martínez Sheila Lili	\$7,775.10	\$0.00	\$1,000.00	\$7,775.10	\$1,022.54	\$1,022.54	\$0.02	\$894.14	\$0.00	\$1,916.70	\$5,858.40
078	Pulido Delgado Nefthi Giglioli	\$15,750.00	\$0.00	\$1,000.00	\$15,750.00	\$2,808.03	\$2,808.03	-\$0.08	\$1,811.25	\$0.00	\$4,619.20	\$11,130.80
082	Gómez Pérez Juan José	\$7,775.10	\$0.00	\$1,000.00	\$7,775.10	\$1,022.54	\$1,022.54	\$0.02	\$894.14	\$0.00	\$1,916.70	\$5,858.40
<b>Total Depto</b>		<b>\$38,404.23</b>	<b>\$14,208.05</b>	<b>\$6,000.00</b>	<b>\$52,612.28</b>	<b>\$7,496.36</b>	<b>\$7,496.36</b>	<b>\$0.10</b>	<b>\$6,050.43</b>	<b>\$12.18</b>	<b>\$18,019.28</b>	<b>\$34,593.00</b>
<b>Departamento 25 Jefatura Vida Libre de Violencia</b>												
010	Medina Villegas Adriana	\$4,041.40	\$8,082.80	\$1,000.00	\$12,124.20	\$1,955.24	\$1,955.24	-\$0.10	\$1,394.28	\$64.18	\$3,413.60	\$8,710.60
056	Valencia Díaz Cristina Hazel	\$2,591.69	\$5,183.38	\$1,000.00	\$7,775.07	\$1,022.54	\$1,022.54	\$0.11	\$894.14	\$6.08	\$1,922.87	\$5,852.20
062	Carrillo Silva Olga Liliana	\$2,591.70	\$5,183.40	\$1,000.00	\$7,775.10	\$1,022.54	\$1,022.54	\$0.13	\$894.14	\$6.09	\$3,968.90	\$3,806.20
<b>Total Depto</b>		<b>\$9,224.79</b>	<b>\$18,449.58</b>	<b>\$3,000.00</b>	<b>\$27,674.37</b>	<b>\$4,000.32</b>	<b>\$4,000.32</b>	<b>\$0.14</b>	<b>\$3,182.56</b>	<b>\$76.35</b>	<b>\$9,305.37</b>	<b>\$18,369.00</b>
<b>Total Gral.</b>		<b>\$167,370.25</b>	<b>\$106,493.09</b>	<b>\$29,000.00</b>	<b>\$273,863.34</b>	<b>\$40,936.34</b>	<b>\$40,936.34</b>	<b>-\$0.67</b>	<b>\$31,494.35</b>	<b>\$283.29</b>	<b>\$90,557.34</b>	<b>\$183,306.00</b>