

INSTITUTO MUNICIPAL DE LAS MUJERES EN GUADALAJARA

Lista de Raya (forma tabular)

Periodo 7 al 7 Quincenal del 01/04/2019 al 15/04/2019

Fecha: 12/Abr/2019

Hora: 10:22:51:379

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

Código	Empleado	Sueldo	Prima de vacaciones a tiempo	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	\$3,693.18	\$0.00	\$25,852.23	\$5,258.41	\$5,258.41	\$0.13	\$2,548.29	\$7,806.83	\$18,045.40
067	Martínez Venegas Denisse Del Rosario	\$7,775.10	\$1,295.85	\$0.00	\$9,070.95	\$1,028.63	\$1,028.63	-\$0.02	\$894.14	\$1,922.75	\$7,148.20
Total Depto		\$29,934.15	\$4,989.03	\$0.00	\$34,923.18	\$6,287.04	\$6,287.04	\$0.11	\$3,442.43	\$9,729.58	\$25,193.60
Departamento 20 Coordinación Administrativa											
004	Franco Cabrera Aldo Miguel	\$5,761.88	\$960.31	\$0.00	\$6,722.19	\$598.17	\$598.17	-\$0.02	\$662.62	\$1,318.39	\$5,403.80
011	Mercado Perez Veronica	\$7,775.10	\$1,295.85	\$0.00	\$9,070.95	\$1,028.63	\$1,028.63	-\$0.02	\$894.14	\$4,514.75	\$4,556.20
013	Preciado Castillo Lorena Elizabeth	\$7,775.10	\$1,295.85	\$0.00	\$9,070.95	\$1,028.63	\$1,028.63	\$0.18	\$894.14	\$4,514.95	\$4,556.00
019	Santoyo Sanchez Juan Manuel	\$4,881.46	\$813.58	\$0.00	\$5,695.04	\$441.70	\$441.70	-\$0.04	\$561.37	\$1,351.84	\$4,343.20
064	Torres Luna Ariana Del Sagrario	\$7,256.76	\$1,295.85	\$518.34	\$9,070.95	\$1,028.63	\$1,028.63	-\$0.02	\$894.14	\$1,922.75	\$7,148.20
220	Muñoz Rodríguez Verónica	\$15,750.00	\$2,625.00	\$0.00	\$18,375.00	\$3,127.35	\$3,127.35	\$0.01	\$1,811.25	\$8,945.40	\$9,429.60
Total Depto		\$49,200.30	\$8,286.44	\$518.34	\$58,005.08	\$7,253.11	\$7,253.11	\$0.09	\$5,717.66	\$22,568.08	\$35,437.00
Departamento 21 Coordinación de Igualdad en la Ciudad											
046	Jiménez Rodríguez Erika	\$7,775.10	\$1,295.85	\$0.00	\$9,070.95	\$1,028.63	\$1,028.63	-\$0.02	\$894.14	\$1,922.75	\$7,148.20
051	Díaz Chaires Jimena	\$7,775.10	\$1,295.85	\$0.00	\$9,070.95	\$1,028.63	\$1,028.63	\$0.18	\$894.14	\$3,663.55	\$5,407.40
058	Galaviz Ríos Sandra Gabriela	\$7,256.76	\$1,295.85	\$518.34	\$9,070.95	\$1,028.63	\$1,028.63	-\$0.02	\$894.14	\$1,922.75	\$7,148.20
073	Rodríguez Godoy Yovanna Denisse	\$3,750.00	\$0.00	\$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	\$0.00	\$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 Natividad	\$7,775.10	\$0.00	\$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	\$0.00	\$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	\$3,887.55	\$518.34	\$62,263.05	\$8,225.67	\$8,225.67	\$0.38	\$6,713.20	\$16,679.85	\$45,583.20
Departamento 22 Coordinación de Políticas Públicas T											
059	Pérez Rojas Alejandra Liliana	\$7,775.10	\$1,295.85	\$0.00	\$9,070.95	\$1,028.63	\$1,028.63	-\$0.02	\$894.14	\$1,922.75	\$7,148.20
080	Aguirre Cholico Elizabeth	\$12,124.05	\$0.00	\$0.00	\$12,124.05	\$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	\$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	\$1,295.85	\$0.00	\$36,945.00	\$5,791.86	\$5,791.86	\$0.09	\$4,099.65	\$9,891.60	\$27,053.40
Departamento 23 Jefatura de Comunicación											
018	Sosa Duran Maria Del Carmen	\$12,124.15	\$0.00	\$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	\$0.00	\$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	\$0.00	\$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 García Silvia	\$5,761.88	\$960.31	\$0.00	\$6,722.19	\$598.17	\$598.17	\$0.18	\$662.62	\$1,318.59	\$5,403.60
052	Zepeda Aguiar Janeth Elena	\$7,775.10	\$1,295.85	\$0.00	\$9,070.95	\$1,028.63	\$1,028.63	-\$0.01	\$894.14	\$4,597.35	\$4,473.60
061	Placencia Medrano Montserrat	\$7,775.10	\$1,295.85	\$0.00	\$9,070.95	\$1,028.63	\$1,028.63	-\$0.02	\$894.14	\$3,650.75	\$5,420.20
068	Alonso Martínez Sheila Lili	\$7,775.10	\$0.00	\$0.00	\$7,775.10	\$1,022.54	\$1,022.54	\$0.02	\$894.14	\$1,916.70	\$5,858.40
078	Pulido Delgado Neftalí Giglioli	\$15,750.00	\$0.00	\$0.00	\$15,750.00	\$2,808.03	\$2,808.03	\$0.12	\$1,811.25	\$4,619.40	\$11,130.60
082	Gómez Pérez Juan José	\$7,775.10	\$0.00	\$0.00	\$7,775.10	\$1,022.54	\$1,022.54	\$0.02	\$894.14	\$1,916.70	\$5,858.40
Total Depto		\$52,612.28	\$3,552.01	\$0.00	\$56,164.29	\$7,508.54	\$7,508.54	\$0.31	\$6,050.43	\$18,019.49	\$38,144.80
Departamento 25 Jefatura Vida Libre de Violencia											
010	Medina Villegas Adriana	\$12,124.20	\$2,020.70	\$0.00	\$14,144.90	\$2,132.43	\$2,132.43	-\$0.01	\$1,394.28	\$3,526.70	\$10,618.20
056	Valencia Díaz Cristina Hazel	\$7,256.73	\$1,295.85	\$518.34	\$9,070.92	\$1,028.62	\$1,028.62	-\$0.04	\$894.14	\$1,922.72	\$7,148.20
062	Carrillo Silva Olga Liliana	\$7,775.10	\$1,295.85	\$0.00	\$9,070.95	\$1,028.63	\$1,028.63	-\$0.02	\$894.14	\$3,968.75	\$5,102.20
Total Depto		\$27,156.03	\$4,612.40	\$518.34	\$32,286.77	\$4,189.68	\$4,189.68	-\$0.07	\$3,182.56	\$9,418.17	\$22,868.60
Total Gral.		\$272,308.32	\$26,623.28	\$1,555.02	\$300,486.62	\$42,233.67	\$42,233.67	\$0.97	\$31,494.35	\$91,573.02	\$208,913.60