

INSTITUTO MUNICIPAL DE LAS MUJERES EN GUADALAJARA

Lista de Raya (forma tabular)

Fecha: 15/May/2019

Periodo 9 al 9 Quincenal del 01/05/2019 al 15/05/2019

Hora: 12:27:53.175

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

Código	Empleado	Sueldo	Prima dominical	Vacaciones a tiempo	Prima de vacaciones reportada \$	Aguinaldo	"TOTAL" "PERCEPCIONES"	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. Art142	I.S.R. (sp)	Ajuste al neto	Aportacion a Fondo	"TOTAL" "DEDUCCIONES"	"NETO"
Reg. Pat. IMSS: R1347130384																
Departamento 1 Dirección																
066	Ccampo Jiménez Alicia María	\$22,159.05	\$0.00	\$0.00	\$0.00	\$0.00	\$22,159.05	\$0.00	\$0.00	\$4,530.66	\$0.00	\$4,530.66	\$0.10	\$2,548.29	\$7,079.05	\$15,080.00
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	\$0.00	\$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	\$0.00	\$5,553.20	\$0.12	\$3,442.43	\$8,995.75	\$20,938.40
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	\$0.00	\$598.17	\$0.07	\$662.62	\$1,318.48	\$4,443.40
011	Mercado Pérez Veronica	\$7,775.10	\$0.00	\$0.00	\$0.00	\$0.00	\$7,775.10	\$0.00	\$0.00	\$1,022.54	\$0.00	\$1,022.54	\$0.02	\$894.14	\$4,508.70	\$3,266.40
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	\$0.00	\$1,022.54	\$0.02	\$894.14	\$4,508.70	\$3,266.40
019	Santoyo Sanchez Juan Manuel	\$4,881.46	\$0.00	\$0.00	\$0.00	\$0.00	\$4,881.46	\$0.00	\$0.00	\$441.70	\$0.00	\$441.70	-\$0.02	\$561.37	\$1,351.86	\$3,529.60
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	\$0.00	\$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	\$0.00	\$2,808.03	\$0.13	\$1,811.25	\$8,626.20	\$7,123.80
Total Depto		\$49,718.64	\$0.00	\$0.00	\$0.00	\$0.00	\$49,718.64	\$0.00	\$0.00	\$6,915.52	\$0.00	\$6,915.52	\$0.24	\$5,717.66	\$22,230.64	\$27,488.00
Departamento 21 Coordinación de Igualdad en la Ciudad																
046	Jaménez Rodríguez Erika	\$7,775.10	\$0.00	\$0.00	\$0.00	\$0.00	\$7,775.10	\$0.00	\$0.00	\$1,022.54	\$0.00	\$1,022.54	-\$0.18	\$894.14	\$1,916.50	\$5,858.60
051	Díaz Chaves Jimeno	\$7,775.10	\$0.00	\$0.00	\$0.00	\$0.00	\$7,775.10	\$0.00	\$0.00	\$1,022.54	\$0.00	\$1,022.54	\$0.02	\$894.14	\$3,657.30	\$4,177.80
058	Galaviz Ríos Sandra Gabriela	\$7,775.10	\$0.00	\$0.00	\$0.00	\$0.00	\$7,775.10	\$0.00	\$0.00	\$1,022.54	\$0.00	\$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	\$0.00	\$0.00	\$4,750.00	\$0.00	\$0.00	\$286.67	\$0.00	\$286.67	\$0.08	\$431.25	\$718.00	\$4,032.00
075	Nava De La Rosa Evarina	\$7,775.10	\$2,073.36	\$0.00	\$0.00	\$0.00	\$9,848.46	\$0.00	\$0.00	\$1,176.66	\$0.00	\$1,176.66	\$0.06	\$894.14	\$2,070.86	\$7,772.60
077	Hernández Camacho Andrea Natlidad	\$7,775.10	\$0.00	\$0.00	\$0.00	\$0.00	\$7,775.10	\$0.00	\$0.00	\$1,022.54	\$0.00	\$1,022.54	\$0.02	\$894.14	\$1,916.70	\$5,858.40
079	Vázquez Abundis Fabiola Denisse	\$15,750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,750.00	\$0.00	\$0.00	\$2,808.03	\$0.00	\$2,808.03	\$0.12	\$1,811.25	\$4,619.40	\$11,130.60
Total Depto		\$58,375.50	\$3,073.36	\$0.00	\$0.00	\$0.00	\$61,448.86	\$0.00	\$0.00	\$8,361.52	\$0.00	\$8,361.52	\$0.14	\$6,713.20	\$16,815.46	\$44,633.40
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	\$0.00	\$1,022.54	\$0.02	\$894.14	\$1,916.70	\$5,858.40
080	Aguirre Cholco Elizabeth	\$12,124.05	\$0.00	\$0.00	\$0.00	\$0.00	\$12,124.05	\$0.00	\$0.00	\$1,955.23	\$0.00	\$1,955.23	-\$0.01	\$1,394.26	\$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	\$0.00	\$2,808.03	\$0.12	\$1,811.25	\$4,619.40	\$11,130.60
Total Depto		\$35,649.15	\$0.00	\$0.00	\$0.00	\$0.00	\$35,649.15	\$0.00	\$0.00	\$5,785.77	\$0.00	\$5,785.77	\$0.13	\$4,099.65	\$9,885.55	\$25,763.60
Departamento 23 Jefatura de Comunicación																
018	Sosa Duran María Del Carmen	\$12,124.15	\$0.00	\$0.00	\$0.00	\$0.00	\$12,124.15	\$0.00	\$0.00	\$1,955.23	\$0.00	\$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	\$0.00	\$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	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$5,761.88	\$0.00	\$0.00	\$598.17	\$0.00	\$598.17	\$0.07	\$662.62	\$1,318.48	\$4,443.40
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	\$0.00	\$1,022.54	\$0.03	\$894.14	\$4,591.30	\$3,183.80
061	Placencia Medrano Montserrat	\$7,775.10	\$0.00	\$0.00	\$0.00	\$0.00	\$7,775.10	\$0.00	\$0.00	\$1,022.54	\$0.00	\$1,022.54	\$0.02	\$894.14	\$3,644.70	\$4,130.40
068	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	\$0.00	\$1,022.54	\$0.02	\$894.14	\$1,916.70	\$5,858.40
078	Pulido Delgado Nefthalí Giglioli	\$15,750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,750.00	\$0.00	\$0.00	\$2,808.03	\$0.00	\$2,808.03	\$0.12	\$1,811.25	\$4,619.40	\$11,130.60
082	Gómez Pérez Juan José	\$0.00	\$0.00	\$0.00	\$432.81	\$4,333.32	\$6,497.38	-\$193.80	-\$95.79	\$98.01	\$384.19	\$0.00	-\$0.02	\$288.38	\$6,209.00	\$6,209.00
085	Gallegos Madera Mayra Alejandra	\$5,183.40	\$0.00	\$0.00	\$0.00	\$0.00	\$5,183.40	\$0.00	\$0.00	\$494.50	\$0.00	\$494.50	\$0.01	\$596.09	\$1,090.60	\$4,092.80
Total Depto		\$50,020.58	\$0.00	\$1,731.25	\$432.81	\$4,333.32	\$56,517.96	-\$193.80	-\$95.79	\$7,066.33	\$384.19	\$6,968.32	\$0.25	\$5,752.38	\$17,469.56	\$39,048.40
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	\$0.00	\$1,955.24	\$0.08	\$1,394.28	\$3,349.60	\$8,774.60
056	Valencia Díaz Cristina Hazel	\$7,775.07	\$0.00	\$0.00	\$0.00	\$0.00	\$7,775.07	\$0.00	\$0.00	\$1,022.54	\$0.00	\$1,022.54	-\$0.01	\$894.14	\$1,916.67	\$5,858.40
062	Carrillo Silva Olga Liliana	\$7,775.10	\$0.00	\$0.00	\$0.00	\$0.00	\$7,775.10	\$0.00	\$0.00	\$1,022.54	\$0.00	\$1,022.54	\$0.02	\$894.14	\$3,962.70	\$3,812.40
Total Depto		\$27,674.37	\$0.00	\$0.00	\$0.00	\$0.00	\$27,674.37	\$0.00	\$0.00	\$4,000.32	\$0.00	\$4,000.32	\$0.09	\$3,182.56	\$9,228.97	\$18,445.40
Total Gral.		\$271,271.64	\$3,073.36	\$1,731.25	\$432.81	\$4,333.32	\$280,842.38	-\$193.80	-\$95.79	\$40,660.43	\$384.19	\$40,562.42	\$1.03	\$31,196.30	\$89,892.18	\$190,950.20