

INSTITUTO MUNICIPAL DE LAS MUJERES EN GUADALAJARA

Lista de Raya (forma tabular)

Periodo 12 al 12 Quincenal del 16/06/2019 al 30/06/2019

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

Código	Empleado	Sueldo	Prima dominical	Despensa vale electrónico	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	\$0.00	\$1,000.00	\$0.00	\$22,159.05	\$4,530.66	\$4,530.66	-\$0.10	\$2,548.29	\$7,078.85	\$15,080.20
067	Martínez Venegas Denisse Del Rosario	\$7,256.76	\$0.00	\$1,000.00	\$518.34	\$7,775.10	\$1,022.54	\$1,022.54	\$0.02	\$894.14	\$2,256.70	\$5,518.40
Total Depto		\$29,415.81	\$0.00	\$2,000.00	\$518.34	\$29,934.15	\$5,553.20	\$5,553.20	-\$0.08	\$3,442.43	\$9,335.55	\$20,598.60
Departamento 20 Coordinación Administrativa												
004	Franco Cabrera Aldo Miguel	\$6,050.10	\$0.00	\$1,000.00	\$0.00	\$6,050.10	\$654.08	\$654.08	-\$0.04	\$695.76	\$1,410.30	\$4,639.80
011	Mercado Perez Veronica	\$7,775.10	\$0.00	\$1,000.00	\$0.00	\$7,775.10	\$1,022.54	\$1,022.54	\$0.02	\$894.14	\$4,508.70	\$3,266.40
013	Preciado Castillo Lorena Elizabeth	\$7,775.10	\$0.00	\$1,000.00	\$0.00	\$7,775.10	\$1,022.54	\$1,022.54	-\$0.18	\$894.14	\$4,508.50	\$3,266.60
019	Santoyo Sanchez Juan Manuel	\$5,125.80	\$0.00	\$1,000.00	\$0.00	\$5,125.80	\$484.18	\$484.18	\$0.09	\$589.47	\$1,425.00	\$3,700.80
064	Torres Luna Ariana Del Sagrario	\$7,775.10	\$0.00	\$1,000.00	\$0.00	\$7,775.10	\$1,022.54	\$1,022.54	\$0.02	\$894.14	\$2,772.70	\$5,002.40
220	Muñoz Rodríguez Verónica	\$15,750.00	\$0.00	\$1,000.00	\$0.00	\$15,750.00	\$2,808.03	\$2,808.03	\$0.13	\$1,811.25	\$8,626.20	\$7,123.80
Total Depto		\$50,251.20	\$0.00	\$6,000.00	\$0.00	\$50,251.20	\$7,013.91	\$7,013.91	\$0.04	\$5,778.90	\$23,251.40	\$26,999.80
Departamento 21 Coordinación de Igualdad en la Ciudad												
046	Jiménez Rodríguez Erika	\$7,775.10	\$0.00	\$1,000.00	\$0.00	\$7,775.10	\$1,022.54	\$1,022.54	\$0.02	\$894.14	\$1,916.70	\$5,858.40
058	Galaviz Ríos Sandra Gabriela	\$7,775.10	\$0.00	\$1,000.00	\$0.00	\$7,775.10	\$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	\$1,000.00	\$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	\$907.09	\$1,000.00	\$0.00	\$8,682.19	\$1,089.97	\$1,089.97	\$0.08	\$894.14	\$1,984.19	\$6,698.00
077	Hernández Camacho Andrea Natividad	\$7,256.76	\$0.00	\$1,000.00	\$518.34	\$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	\$1,000.00	\$0.00	\$15,750.00	\$2,808.03	\$2,808.03	\$0.12	\$1,811.25	\$4,619.40	\$11,130.60
086	Nuñez Ibarra Maria Guadalupe	\$7,256.76	\$0.00	\$500.00	\$0.00	\$7,256.76	\$911.83	\$911.83	\$0.00	\$834.53	\$1,746.36	\$5,510.40
Total Depto		\$57,338.82	\$907.09	\$6,500.00	\$518.34	\$58,764.25	\$8,164.12	\$8,164.12	\$0.34	\$6,653.59	\$14,818.05	\$43,946.20
Departamento 22 Coordinación de Políticas Públicas T												
059	Pérez Rojas Alejandra Liliana	\$7,256.76	\$0.00	\$1,000.00	\$518.34	\$7,775.10	\$1,022.54	\$1,022.54	\$0.02	\$894.14	\$1,916.70	\$5,858.40
080	Aguirre Cholic Elizabeth	\$12,124.05	\$0.00	\$1,000.00	\$0.00	\$12,124.05	\$1,955.20	\$1,955.20	-\$0.01	\$1,394.26	\$3,349.45	\$8,774.60
081	Lopez Barragan Gema	\$15,750.00	\$0.00	\$1,000.00	\$0.00	\$15,750.00	\$2,808.03	\$2,808.03	\$0.12	\$1,811.25	\$4,619.40	\$11,130.60
Total Depto		\$35,130.81	\$0.00	\$3,000.00	\$518.34	\$35,649.15	\$5,785.77	\$5,785.77	\$0.13	\$4,099.65	\$9,885.55	\$25,763.60
Departamento 23 Jefatura de Comunicación												
018	Sosa Duran Maria Del Carmen	\$12,124.15	\$0.00	\$1,000.00	\$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	\$1,000.00	\$0.00	\$7,775.10	\$1,022.54	\$1,022.54	-\$0.18	\$894.14	\$1,916.50	\$5,858.60
Total Depto		\$19,899.25	\$0.00	\$2,000.00	\$0.00	\$19,899.25	\$2,977.77	\$2,977.77	-\$0.14	\$2,288.42	\$5,266.05	\$14,633.20
Departamento 24 Coordinación Jurídica												
033	Canela Garcia Silvia	\$6,050.10	\$0.00	\$1,000.00	\$0.00	\$6,050.10	\$654.08	\$654.08	-\$0.04	\$695.76	\$1,410.30	\$4,639.80
052	Zepeda Aguiar Janeth Elena	\$7,775.10	\$0.00	\$1,000.00	\$0.00	\$7,775.10	\$1,022.54	\$1,022.54	\$0.03	\$894.14	\$4,591.30	\$3,183.80
061	Placencia Medrano Montserrat	\$8,775.00	\$0.00	\$1,000.00	\$0.00	\$8,775.00	\$1,236.12	\$1,236.12	-\$0.05	\$1,009.13	\$3,973.20	\$4,801.80
078	Pulido Delgado Nefitali Giglioli	\$15,750.00	\$0.00	\$1,000.00	\$0.00	\$15,750.00	\$2,808.03	\$2,808.03	\$0.12	\$1,811.25	\$4,619.40	\$11,130.60
085	Gallegos Madera Mayra Alejandra	\$7,775.10	\$0.00	\$1,000.00	\$0.00	\$7,775.10	\$1,022.54	\$1,022.54	\$0.02	\$894.14	\$1,916.70	\$5,858.40
087	Barba Barragan Brenda Leticia	\$7,256.76	\$0.00	\$500.00	\$0.00	\$7,256.76	\$911.83	\$911.83	\$0.00	\$834.53	\$1,746.36	\$5,510.40
Total Depto		\$53,382.06	\$0.00	\$5,500.00	\$0.00	\$53,382.06	\$7,655.14	\$7,655.14	\$0.08	\$6,138.95	\$18,257.26	\$35,124.80
Departamento 25 Jefatura Vida Libre de Violencia												
010	Medina Villegas Adriana	\$12,124.20	\$0.00	\$1,000.00	\$0.00	\$12,124.20	\$1,955.24	\$1,955.24	\$0.08	\$1,394.28	\$3,349.60	\$8,774.60
056	Valencia Díaz Cristina Hazel	\$7,775.10	\$0.00	\$1,000.00	\$0.00	\$7,775.10	\$1,022.54	\$1,022.54	\$0.02	\$894.14	\$1,916.70	\$5,858.40
062	Carrillo Silva Olga Liliana	\$7,775.10	\$0.00	\$1,000.00	\$0.00	\$7,775.10	\$1,022.54	\$1,022.54	\$0.02	\$894.14	\$1,916.70	\$5,858.40
Total Depto		\$27,674.40	\$0.00	\$3,000.00	\$0.00	\$27,674.40	\$4,000.32	\$4,000.32	\$0.12	\$3,182.56	\$7,183.00	\$20,491.40
Total Gral.		\$273,092.35	\$907.09	\$28,000.00	\$1,555.02	\$275,554.46	\$41,150.23	\$41,150.23	\$0.49	\$31,584.50	\$87,996.86	\$187,557.60