

**JTO MUNICIPAL DE LAS MUJERES EN GUADALAJAJ**

Lista de Raya (forma tabular)

a: 14/Mar/2016

Periodo 5 al 5 Quincenal del 01/03/2016 al 15/03/2016

a: 11:34:37:848

Reg Pat IMSS: R1347130384

RFC: IMM-020812-2J7

Código	Empleado	Sueldo	040 Ingreso pagado por entidades federat	Día económico	*TOTAL* *PERCEPCIONES*	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Ajuste al neto	Aportacion a Fondo	Abono a PCP	*TOTAL* *DEDUCCIONES*	*NETO*
<b>Reg. Pat. IMSS: R1347130384</b>												
<b>Departamento 1 Dirección</b>												
045	García Trujillo María Elena	\$22,159.05	\$0.00	\$0.00	\$22,159.05	\$4,832.37	\$4,832.37	-\$0.01	\$2,548.29	\$0.00	\$7,380.65	\$14,778.40
050	Díaz Casillas María De Lourdes	\$4,619.00	\$0.00	\$0.00	\$4,619.00	\$455.27	\$455.27	-\$0.06	\$531.19	\$0.00	\$986.40	\$3,632.60
<b>Total Depto</b>		<b>\$26,778.05</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$26,778.05</b>	<b>\$5,287.64</b>	<b>\$5,287.64</b>	<b>-\$0.07</b>	<b>\$3,079.48</b>	<b>\$0.00</b>	<b>\$8,367.05</b>	<b>\$18,411.00</b>
<b>Departamento 2 Administracion</b>												
004	Franco Cabrera Aldo Miguel	\$5,487.50	\$0.00	\$0.00	\$5,487.50	\$624.87	\$624.87	-\$0.03	\$631.06	\$0.00	\$1,255.90	\$4,231.60
013	Preciado Castillo Lorena Elizabeth	\$7,775.10	\$0.00	\$0.00	\$7,775.10	\$1,113.50	\$1,113.50	-\$0.14	\$894.14	\$0.00	\$2,007.50	\$5,767.60
019	Santoyo Sanchez Juan Manuel	\$4,649.00	\$0.00	\$0.00	\$4,649.00	\$460.64	\$460.64	\$0.13	\$534.63	\$0.00	\$995.40	\$3,653.60
033	Canela García Silvia	\$5,121.67	\$0.00	\$365.83	\$5,487.50	\$624.87	\$624.87	\$0.17	\$631.06	\$0.00	\$1,256.10	\$4,231.40
220	Muñoz Rodríguez Verónica	\$17,456.98	\$0.00	\$0.00	\$17,456.98	\$3,421.75	\$3,421.75	-\$0.07	\$2,007.55	\$2,483.15	\$7,912.38	\$9,544.60
<b>Total Depto</b>		<b>\$40,490.25</b>	<b>\$0.00</b>	<b>\$365.83</b>	<b>\$40,856.08</b>	<b>\$6,245.63</b>	<b>\$6,245.63</b>	<b>\$0.06</b>	<b>\$4,698.44</b>	<b>\$2,483.15</b>	<b>\$13,427.28</b>	<b>\$27,428.80</b>
<b>Departamento 3 Salud</b>												
009	Marquez Barajas Monica Fabiola	\$17,456.85	\$0.00	\$0.00	\$17,456.85	\$3,421.71	\$3,421.71	-\$0.01	\$2,007.55	\$0.00	\$5,429.25	\$12,027.60
010	Medina Villegas Adriana	\$7,775.09	\$0.00	\$0.00	\$7,775.09	\$1,113.50	\$1,113.50	\$0.05	\$894.14	\$0.00	\$2,007.69	\$5,767.40
<b>Total Depto</b>		<b>\$25,231.94</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$25,231.94</b>	<b>\$4,535.21</b>	<b>\$4,535.21</b>	<b>\$0.04</b>	<b>\$2,901.69</b>	<b>\$0.00</b>	<b>\$7,436.94</b>	<b>\$17,795.00</b>
<b>Departamento 7 Participacion Ciudadana</b>												
011	Mercado Perez Veronica	\$7,775.10	\$0.00	\$0.00	\$7,775.10	\$1,113.50	\$1,113.50	-\$0.14	\$894.14	\$1,788.00	\$3,795.50	\$3,979.60
<b>Total Depto</b>		<b>\$7,775.10</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,775.10</b>	<b>\$1,113.50</b>	<b>\$1,113.50</b>	<b>-\$0.14</b>	<b>\$894.14</b>	<b>\$1,788.00</b>	<b>\$3,795.50</b>	<b>\$3,979.60</b>
<b>Departamento 9 Difusion</b>												
029	Llamas Santillan Berenice	\$7,563.51	\$0.00	\$0.00	\$7,563.51	\$1,068.30	\$1,068.30	\$0.01	\$869.80	\$1,681.00	\$3,619.11	\$3,944.40
<b>Total Depto</b>		<b>\$7,563.51</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,563.51</b>	<b>\$1,068.30</b>	<b>\$1,068.30</b>	<b>\$0.01</b>	<b>\$869.80</b>	<b>\$1,681.00</b>	<b>\$3,619.11</b>	<b>\$3,944.40</b>
<b>Departamento 10 Juridica</b>												
036	Rosas Hernández Luz Elena	\$12,124.20	\$0.00	\$0.00	\$12,124.20	\$2,082.98	\$2,082.98	-\$0.06	\$1,394.28	\$0.00	\$3,477.20	\$8,647.00
038	Zamora Marquez Judith	\$3,887.50	\$0.00	\$0.00	\$3,887.50	\$331.03	\$331.03	\$0.01	\$447.06	\$0.00	\$778.10	\$3,109.40
052	Zepeda Aguiar Janeth Elena	\$4,619.00	\$0.00	\$0.00	\$4,619.00	\$455.27	\$455.27	\$0.14	\$531.19	\$0.00	\$986.60	\$3,632.40
<b>Total Depto</b>		<b>\$20,630.70</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$20,630.70</b>	<b>\$2,869.28</b>	<b>\$2,869.28</b>	<b>\$0.09</b>	<b>\$2,372.53</b>	<b>\$0.00</b>	<b>\$5,241.90</b>	<b>\$15,388.80</b>
<b>Departamento 13 Jefatura de Comunicación Social</b>												
047	Becerra Espinoza Laura	\$12,124.20	\$0.00	\$0.00	\$12,124.20	\$2,082.98	\$2,082.98	-\$0.06	\$1,394.28	\$0.00	\$3,477.20	\$8,647.00
049	Carreón Acosta Carmen Daniela	\$4,619.00	\$0.00	\$0.00	\$4,619.00	\$455.27	\$455.27	\$0.14	\$531.19	\$0.00	\$986.60	\$3,632.40
<b>Total Depto</b>		<b>\$16,743.20</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$16,743.20</b>	<b>\$2,538.25</b>	<b>\$2,538.25</b>	<b>\$0.08</b>	<b>\$1,925.47</b>	<b>\$0.00</b>	<b>\$4,463.80</b>	<b>\$12,279.40</b>
<b>Departamento 14 Coordinación de Creatividad Social</b>												
046	Jiménez Rodríguez Erika	\$7,775.10	\$0.00	\$0.00	\$7,775.10	\$1,113.50	\$1,113.50	\$0.06	\$894.14	\$0.00	\$2,007.70	\$5,767.40
<b>Total Depto</b>		<b>\$7,775.10</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,775.10</b>	<b>\$1,113.50</b>	<b>\$1,113.50</b>	<b>\$0.06</b>	<b>\$894.14</b>	<b>\$0.00</b>	<b>\$2,007.70</b>	<b>\$5,767.40</b>
<b>Departamento 16 Coordinación Reinversión de Ciudadanías</b>												
048	Hidalgo Rodríguez Alejandra Guadalupe	\$15,750.00	\$0.00	\$0.00	\$15,750.00	\$2,935.77	\$2,935.77	-\$0.02	\$1,811.25	\$0.00	\$4,747.00	\$11,003.00
051	Díaz Chaires Jimena	\$4,619.00	\$0.00	\$0.00	\$4,619.00	\$455.27	\$455.27	\$0.14	\$531.19	\$0.00	\$986.60	\$3,632.40
<b>Total Depto</b>		<b>\$20,369.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$20,369.00</b>	<b>\$3,391.04</b>	<b>\$3,391.04</b>	<b>\$0.12</b>	<b>\$2,342.44</b>	<b>\$0.00</b>	<b>\$5,733.60</b>	<b>\$14,635.40</b>
<b>Total Gral.</b>		<b>\$173,356.85</b>	<b>\$0.00</b>	<b>\$365.83</b>	<b>\$173,722.68</b>	<b>\$28,162.35</b>	<b>\$28,162.35</b>	<b>\$0.25</b>	<b>\$19,978.13</b>	<b>\$5,952.15</b>	<b>\$54,092.88</b>	<b>\$119,629.80</b>