

JTO MUNICIPAL DE LAS MUJERES EN GUADALAJAJA

Lista de Raya (forma tabular)

Periodo 7 al 7 Quincenal del 01/04/2016 al 15/04/2016

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

Código	Empleado	Sueldo	040 Ingreso pagado por entidades federat	*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*
Reg. Pat. IMSS: R1347130384											
Departamento 1 Dirección											
045	García Trujillo María Elena	\$22,159.05	\$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	\$4,619.00	\$455.27	\$455.27	-\$0.06	\$531.19	\$0.00	\$986.40	\$3,632.60
Total Depto		\$26,778.05	\$0.00	\$26,778.05	\$5,287.64	\$5,287.64	-\$0.07	\$3,079.48	\$0.00	\$8,367.05	\$18,411.00
Departamento 2 Administración											
004	Franco Cabrera Aldo Miguel	\$5,487.50	\$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	\$7,775.10	\$1,113.50	\$1,113.50	\$0.06	\$894.14	\$3,888.00	\$5,895.70	\$1,879.40
019	Santoyo Sanchez Juan Manuel	\$4,649.00	\$0.00	\$4,649.00	\$460.64	\$460.64	\$0.13	\$534.63	\$0.00	\$995.40	\$3,653.60
033	Canela García Silvia	\$5,487.50	\$0.00	\$5,487.50	\$624.87	\$624.87	-\$0.03	\$631.06	\$0.00	\$1,255.90	\$4,231.60
220	Muñoz Rodríguez Verónica	\$17,456.98	\$0.00	\$17,456.98	\$3,421.75	\$3,421.75	\$0.18	\$2,007.55	\$4,966.30	\$10,395.78	\$7,061.20
Total Depto		\$40,856.08	\$0.00	\$40,856.08	\$6,245.63	\$6,245.63	\$0.31	\$4,698.44	\$8,854.30	\$19,798.68	\$21,057.40
Departamento 3 Salud											
010	Medina Villegas Adriana	\$7,775.09	\$0.00	\$7,775.09	\$1,113.50	\$1,113.50	\$0.05	\$894.14	\$0.00	\$2,007.69	\$5,767.40
Total Depto		\$7,775.09	\$0.00	\$7,775.09	\$1,113.50	\$1,113.50	\$0.05	\$894.14	\$0.00	\$2,007.69	\$5,767.40
Departamento 9 Difusión											
029	Llamas Santillan Berenice	\$7,563.51	\$0.00	\$7,563.51	\$1,068.30	\$1,068.30	\$0.11	\$869.80	\$2,521.50	\$4,459.71	\$3,103.80
Total Depto		\$7,563.51	\$0.00	\$7,563.51	\$1,068.30	\$1,068.30	\$0.11	\$869.80	\$2,521.50	\$4,459.71	\$3,103.80
Departamento 10 Jurídica											
036	Rosas Hernández Luz Elena	\$12,124.20	\$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	\$3,887.50	\$331.03	\$331.03	\$0.01	\$447.06	\$0.00	\$778.10	\$3,109.40
052	Zepeda Aguilar Janeith Elena	\$4,619.00	\$0.00	\$4,619.00	\$455.27	\$455.27	-\$0.06	\$531.19	\$0.00	\$986.40	\$3,632.60
Total Depto		\$20,630.70	\$0.00	\$20,630.70	\$2,869.28	\$2,869.28	-\$0.11	\$2,372.53	\$0.00	\$5,241.70	\$15,389.00
Departamento 13 Jefatura de Comunicación Social											
047	Becerra Espinoza Laura	\$12,124.20	\$0.00	\$12,124.20	\$2,082.98	\$2,082.98	\$0.14	\$1,394.28	\$0.00	\$3,477.40	\$8,646.80
049	Carreón Acosta Carmen Daniela	\$4,619.00	\$0.00	\$4,619.00	\$455.27	\$455.27	-\$0.06	\$531.19	\$0.00	\$986.40	\$3,632.60
055	Sandoval Aguilar Graciela	\$4,619.00	\$0.00	\$4,619.00	\$455.27	\$455.27	\$0.14	\$531.19	\$0.00	\$986.60	\$3,632.40
Total Depto		\$21,362.20	\$0.00	\$21,362.20	\$2,993.52	\$2,993.52	\$0.22	\$2,456.66	\$0.00	\$5,450.40	\$15,911.80
Departamento 14 Coordinación Creatividad Social											
046	Jiménez Rodríguez Erika	\$7,775.10	\$0.00	\$7,775.10	\$1,113.50	\$1,113.50	\$0.06	\$894.14	\$0.00	\$2,007.70	\$5,767.40
054	Quirarte Nuño Liliana Teresita	\$15,750.00	\$0.00	\$15,750.00	\$2,935.77	\$2,935.77	-\$0.02	\$1,811.25	\$0.00	\$4,747.00	\$11,003.00
Total Depto		\$23,525.10	\$0.00	\$23,525.10	\$4,049.27	\$4,049.27	\$0.04	\$2,705.39	\$0.00	\$6,754.70	\$16,770.40
Departamento 15 Coordinación Vida Digna											
011	Mercado Perez Veronica	\$7,775.10	\$0.00	\$7,775.10	\$1,113.50	\$1,113.50	\$0.06	\$894.14	\$1,788.00	\$3,795.70	\$3,979.40
053	Avila Montes María Del Refugio	\$15,750.00	\$0.00	\$15,750.00	\$2,935.77	\$2,935.77	-\$0.02	\$1,811.25	\$0.00	\$4,747.00	\$11,003.00
Total Depto		\$23,525.10	\$0.00	\$23,525.10	\$4,049.27	\$4,049.27	\$0.04	\$2,705.39	\$1,788.00	\$8,542.70	\$14,982.40
Departamento 16 Coordinación Reinversión de Ciudadanías											
048	Hidalgo Rodríguez Alejandra Guadalupe	\$15,750.00	\$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	\$4,619.00	\$455.27	\$455.27	-\$0.06	\$531.19	\$0.00	\$986.40	\$3,632.60
Total Depto		\$20,369.00	\$0.00	\$20,369.00	\$3,391.04	\$3,391.04	-\$0.08	\$2,342.44	\$0.00	\$5,733.40	\$14,635.60
Departamento 17 Jefatura de Salud Integral											
009	Marquez Barajas Monica Fabiola	\$12,124.20	\$0.00	\$12,124.20	\$2,082.98	\$2,082.98	-\$0.06	\$1,394.28	\$0.00	\$3,477.20	\$8,647.00
Total Depto		\$12,124.20	\$0.00	\$12,124.20	\$2,082.98	\$2,082.98	-\$0.06	\$1,394.28	\$0.00	\$3,477.20	\$8,647.00
Total Gral.		\$204,509.03	\$0.00	\$204,509.03	\$33,150.43	\$33,150.43	\$0.45	\$23,518.55	\$13,163.80	\$69,833.23	\$134,675.80