

UTO MUNICIPAL DE LAS MUJERES EN GUADALAJAR

Lista de Raya (forma tabular)

Periodo 14 al 14 Quincenal del 16/07/2016 al 31/07/2016

Fecha: 29/Jul/2016

Hora: 12:34:22:889

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

Código	Empleado	Sueldo	Prima dominical	Despensa vale electrónico	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*
Reg. Pat. IMSS: R1347130384														
Departamento 1 Dirección														
029	Llamas Santillan Berenice	\$7,059.28	\$0.00	\$750.00	\$0.00	\$504.23	\$7,563.51	\$1,068.30	\$1,068.30	\$0.01	\$869.80	\$1,681.00	\$3,619.11	\$3,944.40
045	García Trujillo María Elena	\$22,159.05	\$0.00	\$750.00	\$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	\$750.00	\$0.00	\$0.00	\$4,619.00	\$455.27	\$455.27	-\$0.06	\$531.19	\$0.00	\$986.40	\$3,632.60
Total Depto		\$33,837.33	\$0.00	\$2,250.00	\$0.00	\$504.23	\$34,341.56	\$6,355.94	\$6,355.94	-\$0.06	\$3,949.28	\$1,681.00	\$11,986.16	\$22,355.40
Departamento 2 Administracion														
004	Franco Cabrera Aldo Miguel	\$5,487.50	\$0.00	\$750.00	\$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	\$750.00	\$0.00	\$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	\$750.00	\$0.00	\$0.00	\$4,649.00	\$460.64	\$460.64	-\$0.07	\$534.63	\$0.00	\$995.20	\$3,653.80
033	Canela García Silvia	\$5,487.50	\$0.00	\$750.00	\$0.00	\$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	\$11,315.92	\$0.00	\$750.00	\$0.00	\$808.28	\$12,124.20	\$2,082.98	\$2,082.98	-\$0.01	\$1,394.28	\$2,483.15	\$5,960.40	\$6,163.80
Total Depto		\$34,715.02	\$0.00	\$3,750.00	\$0.00	\$808.28	\$35,523.30	\$4,906.86	\$4,906.86	-\$0.08	\$4,085.17	\$6,371.15	\$15,363.10	\$20,160.20
Departamento 13 Jefatura de Comunicación Social														
047	Becerra Espinoza Laura	\$12,124.20	\$0.00	\$750.00	\$0.00	\$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	\$750.00	\$0.00	\$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	\$750.00	\$0.00	\$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	\$2,250.00	\$0.00	\$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	\$750.00	\$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
057	Navarro Maldonado Liliana Alejandra	\$4,619.00	\$0.00	\$750.00	\$0.00	\$0.00	\$4,619.00	\$455.27	\$455.27	-\$0.06	\$531.19	\$0.00	\$986.40	\$3,632.60
Total Depto		\$12,394.10	\$0.00	\$1,500.00	\$0.00	\$0.00	\$12,394.10	\$1,568.77	\$1,568.77	\$0.00	\$1,425.33	\$0.00	\$2,994.10	\$9,400.00
Departamento 15 Coordinación Vida Digna														
011	Mercado Perez Veronica	\$7,775.10	\$0.00	\$750.00	\$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
053	Avila Montes María Del Refugio	\$15,750.00	\$0.00	\$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
058	Galaviz Rios Sandra Gabriela	\$4,619.00	\$0.00	\$750.00	\$0.00	\$0.00	\$4,619.00	\$455.27	\$455.27	-\$0.06	\$531.19	\$0.00	\$986.40	\$3,632.60
Total Depto		\$28,144.10	\$0.00	\$2,250.00	\$0.00	\$0.00	\$28,144.10	\$4,504.54	\$4,504.54	-\$0.02	\$3,236.58	\$0.00	\$7,741.10	\$20,403.00
Departamento 16 Coordinación Reinención de Ciudadanías														
048	Hidalgo Rodríguez Alejandra Guadalupe	\$15,750.00	\$262.50	\$750.00	\$0.00	\$0.00	\$16,012.50	\$2,980.33	\$2,980.33	-\$0.08	\$1,811.25	\$0.00	\$4,791.50	\$11,221.00
051	Díaz Chaires Jimena	\$4,619.00	\$0.00	\$750.00	\$0.00	\$0.00	\$4,619.00	\$455.27	\$455.27	-\$0.06	\$531.19	\$0.00	\$986.40	\$3,632.60
059	Pérez Rojas Alejandra Liliana	\$7,775.10	\$129.59	\$750.00	\$0.00	\$0.00	\$7,904.69	\$1,125.58	\$1,125.58	-\$0.03	\$894.14	\$0.00	\$2,019.69	\$5,885.00
Total Depto		\$28,144.10	\$392.09	\$2,250.00	\$0.00	\$0.00	\$28,536.19	\$4,561.18	\$4,561.18	-\$0.17	\$3,236.58	\$0.00	\$7,797.59	\$20,738.60
Departamento 17 Jefatura de Salud Integral														
009	Marquez Barajas Monica Fabiola	\$12,124.20	\$0.00	\$750.00	\$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
010	Medina Villegas Adriana	\$7,775.09	\$0.00	\$750.00	\$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
056	Valencia Diaz Cristina Hazel	\$4,619.00	\$0.00	\$750.00	\$0.00	\$0.00	\$4,619.00	\$455.27	\$455.27	-\$0.06	\$531.19	\$0.00	\$986.40	\$3,632.60
Total Depto		\$24,518.29	\$0.00	\$2,250.00	\$0.00	\$0.00	\$24,518.29	\$3,651.75	\$3,651.75	-\$0.07	\$2,819.61	\$0.00	\$6,471.29	\$18,047.00
Departamento 18 Jefatura Jurídica														
036	Rosas Hernández Luz Elena	\$12,124.20	\$0.00	\$750.00	\$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	\$750.00	\$0.00	\$0.00	\$3,887.50	\$331.03	\$331.03	\$0.01	\$447.06	\$0.00	\$778.10	\$3,109.40
052	Zepeda Aguilar Janeth Elena	\$4,619.00	\$0.00	\$750.00	\$0.00	\$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	\$2,250.00	\$0.00	\$0.00	\$20,630.70	\$2,869.28	\$2,869.28	-\$0.11	\$2,372.53	\$0.00	\$5,241.70	\$15,389.00
Total Gral.		\$203,745.84	\$392.09	\$18,750.00	\$0.00	\$1,312.51	\$205,450.44	\$31,411.84	\$31,411.84	-\$0.29	\$23,581.74	\$8,052.15	\$63,045.44	\$142,405.00