

MUNICIPAL DE LAS MUJERES EN GUADAL.

Lista de Raya (forma tabular)

Período 15 al 15 Quincenal del 01/08/2016 al 15/08/2016

Reg Pat IMSS: R1347130384

RFC: IMM -020812-2J7

Fecha: 12/Ago/2016

Hora: 13:51:28:355

Código	Empleado	Sueldo	Prima dominical	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	\$7,563.51	\$0.00	\$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
045	García Trujillo María Elena	\$22,159.05	\$0.00	\$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	\$0.00	\$0.00	\$4,619.00	\$455.27	\$455.27	-\$0.06	\$531.19	\$0.00	\$986.40	\$3,632.60
Total Depto		\$34,341.56	\$0.00	\$0.00	\$0.00	\$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	\$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	\$7,256.76	\$0.00	\$0.00	\$518.34	\$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	\$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	\$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	\$12,124.20	\$0.00	\$0.00	\$0.00	\$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		\$35,004.96	\$0.00	\$0.00	\$518.34	\$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	\$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	\$0.00	\$4,619.00	\$455.27	\$455.27	\$0.14	\$531.19	\$0.00	\$986.60	\$3,632.40
055	Sandoval Aguilar Graciela	\$4,619.00	\$0.00	\$0.00	\$0.00	\$4,619.00	\$455.27	\$455.27	-\$0.06	\$531.19	\$0.00	\$986.40	\$3,632.60
Total Depto		\$21,362.20	\$0.00	\$0.00	\$0.00	\$21,362.20	\$2,993.52	\$2,993.52	\$0.02	\$2,456.66	\$0.00	\$5,450.20	\$15,912.00
Departamento 14 Coordinación Creatividad Social													
046	Jiménez Rodríguez Erika	\$7,775.10	\$0.00	\$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	\$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	\$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	\$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	\$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	\$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	\$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 Reinversión de Ciudadanías													
048	Hidalgo Rodríguez Alejandra Guadalupe	\$15,750.00	\$262.50	\$0.00	\$0.00	\$16,012.50	\$2,980.33	\$2,980.33	\$0.12	\$1,811.25	\$0.00	\$4,791.70	\$11,220.80
051	Díaz Chaires Jimena	\$4,619.00	\$0.00	\$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	\$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	\$0.00	\$0.00	\$28,536.19	\$4,561.18	\$4,561.18	\$0.03	\$3,236.58	\$0.00	\$7,797.79	\$20,738.40
Departamento 17 Jefatura de Salud Integral													
009	Marquez Barajas Monica Fabiola	\$12,124.20	\$0.00	\$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	\$7,256.75	\$0.00	\$0.00	\$518.34	\$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	\$0.00	\$0.00	\$4,619.00	\$455.27	\$455.27	-\$0.06	\$531.19	\$0.00	\$986.40	\$3,632.60
Total Depto		\$23,999.95	\$0.00	\$0.00	\$518.34	\$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	\$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
038	Zamora Marquez Judith	\$3,887.50	\$0.00	\$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	\$0.00	\$0.00	\$4,619.00	\$455.27	\$455.27	\$0.14	\$531.19	\$0.00	\$986.60	\$3,632.40
Total Depto		\$20,630.70	\$0.00	\$0.00	\$0.00	\$20,630.70	\$2,869.28	\$2,869.28	\$0.29	\$2,372.53	\$0.00	\$5,242.10	\$15,388.60
Total Gral.		\$204,021.67	\$392.09	\$0.00	\$1,036.68	\$205,450.44	\$31,411.84	\$31,411.84	\$0.11	\$23,581.74	\$8,052.15	\$63,045.84	\$142,404.60