

**UNTO MUNICIPAL DE LAS MUJERES EN GUADALAJAR**

Lista de Raya (forma tabular)

Fecha: 30/Ago/2016

Periodo 16 al 16 Quincenal del 16/08/2016 al 31/08/2016

Hora: 14:48:10:363

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*
<b>Reg. Pat. IMSS: R1347130384</b>														
<b>Departamento 1 Dirección</b>														
029	Llamas Santillan Berenice	\$6,555.04	\$0.00	\$750.00	\$0.00	\$1,008.46	\$7,563.50	\$1,068.30	\$1,068.30	\$0.00	\$869.80	\$1,681.00	\$3,619.10	\$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	\$0.14	\$531.19	\$0.00	\$986.60	\$3,632.40
<b>Total Depto</b>		<b>\$33,333.09</b>	<b>\$0.00</b>	<b>\$2,250.00</b>	<b>\$0.00</b>	<b>\$1,008.46</b>	<b>\$34,341.55</b>	<b>\$6,355.94</b>	<b>\$6,355.94</b>	<b>\$0.13</b>	<b>\$3,949.28</b>	<b>\$1,681.00</b>	<b>\$11,986.35</b>	<b>\$22,355.20</b>
<b>Departamento 2 Administracion</b>														
004	Franco Cabrera Aldo Miguel	\$5,487.50	\$0.00	\$750.00	\$0.00	\$0.00	\$5,487.50	\$624.87	\$624.87	\$0.17	\$631.06	\$0.00	\$1,256.10	\$4,231.40
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	-\$0.14	\$894.14	\$3,888.00	\$5,895.50	\$1,879.60
019	Santoyo Sanchez Juan Manuel	\$4,649.00	\$0.00	\$750.00	\$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	\$5,487.50	\$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	\$12,124.20	\$0.00	\$750.00	\$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
<b>Total Depto</b>		<b>\$35,523.30</b>	<b>\$0.00</b>	<b>\$3,750.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$35,523.30</b>	<b>\$4,906.86</b>	<b>\$4,906.86</b>	<b>\$0.12</b>	<b>\$4,085.17</b>	<b>\$6,371.15</b>	<b>\$15,363.30</b>	<b>\$20,160.00</b>
<b>Departamento 13 Jefatura de Comunicación Social</b>														
047	Becerra Espinoza Laura	\$12,124.20	\$0.00	\$750.00	\$0.00	\$0.00	\$12,124.20	\$2,082.98	\$2,082.98	-\$0.06	\$1,394.28	\$0.00	\$3,477.20	\$8,647.00
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	-\$0.06	\$531.19	\$0.00	\$986.40	\$3,632.60
<b>Total Depto</b>		<b>\$21,362.20</b>	<b>\$0.00</b>	<b>\$2,250.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$21,362.20</b>	<b>\$2,993.52</b>	<b>\$2,993.52</b>	<b>-\$0.18</b>	<b>\$2,456.66</b>	<b>\$0.00</b>	<b>\$5,450.00</b>	<b>\$15,912.20</b>
<b>Departamento 14 Coordinación Creatividad Social</b>														
046	Jiménez Rodríguez Erika	\$7,775.10	\$0.00	\$750.00	\$0.00	\$0.00	\$7,775.10	\$1,113.50	\$1,113.50	-\$0.14	\$894.14	\$0.00	\$2,007.50	\$5,767.60
057	Navarro Maldonado Liliana Alejandra	\$4,311.07	\$0.00	\$750.00	\$0.00	\$307.93	\$4,619.00	\$455.27	\$455.27	\$0.14	\$531.19	\$0.00	\$986.60	\$3,632.40
<b>Total Depto</b>		<b>\$12,086.17</b>	<b>\$0.00</b>	<b>\$1,500.00</b>	<b>\$0.00</b>	<b>\$307.93</b>	<b>\$12,394.10</b>	<b>\$1,568.77</b>	<b>\$1,568.77</b>	<b>\$0.00</b>	<b>\$1,425.33</b>	<b>\$0.00</b>	<b>\$2,994.10</b>	<b>\$9,400.00</b>
<b>Departamento 15 Coordinación Vida Digna</b>														
011	Mercado Perez Veronica	\$7,775.10	\$0.00	\$750.00	\$0.00	\$0.00	\$7,775.10	\$1,113.50	\$1,113.50	-\$0.14	\$894.14	\$0.00	\$2,007.50	\$5,767.60
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
<b>Total Depto</b>		<b>\$28,144.10</b>	<b>\$0.00</b>	<b>\$2,250.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$28,144.10</b>	<b>\$4,504.54</b>	<b>\$4,504.54</b>	<b>-\$0.22</b>	<b>\$3,236.58</b>	<b>\$0.00</b>	<b>\$7,740.90</b>	<b>\$20,403.20</b>
<b>Departamento 16 Coordinación Reinversión de Ciudadanías</b>														
048	Hidalgo Rodríguez Alejandra Guadalupe	\$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
051	Díaz Chaires Jimena	\$4,003.13	\$0.00	\$750.00	\$0.00	\$615.86	\$4,618.99	\$455.26	\$455.26	-\$0.05	\$531.18	\$0.00	\$986.39	\$3,632.60
059	Pérez Rojas Alejandra Liliana	\$7,775.10	\$259.17	\$750.00	\$0.00	\$0.00	\$8,034.27	\$1,137.65	\$1,137.65	-\$0.12	\$894.14	\$0.00	\$2,031.67	\$6,002.60
<b>Total Depto</b>		<b>\$27,528.23</b>	<b>\$259.17</b>	<b>\$2,250.00</b>	<b>\$0.00</b>	<b>\$615.86</b>	<b>\$28,403.26</b>	<b>\$4,528.68</b>	<b>\$4,528.68</b>	<b>-\$0.19</b>	<b>\$3,236.57</b>	<b>\$0.00</b>	<b>\$7,765.06</b>	<b>\$20,638.20</b>
<b>Departamento 17 Jefatura de Salud Integral</b>														
009	Marquez Barajas Monica Fabiola	\$10,507.64	\$0.00	\$750.00	\$0.00	\$1,616.56	\$12,124.20	\$2,082.98	\$2,082.98	\$0.14	\$1,394.28	\$0.00	\$3,477.40	\$8,646.80
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 Díaz Cristina Hazel	\$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
<b>Total Depto</b>		<b>\$22,901.73</b>	<b>\$0.00</b>	<b>\$2,250.00</b>	<b>\$0.00</b>	<b>\$1,616.56</b>	<b>\$24,518.29</b>	<b>\$3,651.75</b>	<b>\$3,651.75</b>	<b>\$0.33</b>	<b>\$2,819.61</b>	<b>\$0.00</b>	<b>\$6,471.69</b>	<b>\$18,046.60</b>
<b>Departamento 18 Jefatura Jurídica</b>														
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	\$4,311.07	\$0.00	\$750.00	\$0.00	\$307.93	\$4,619.00	\$455.27	\$455.27	-\$0.06	\$531.19	\$0.00	\$986.40	\$3,632.60
<b>Total Depto</b>		<b>\$20,322.77</b>	<b>\$0.00</b>	<b>\$2,250.00</b>	<b>\$0.00</b>	<b>\$307.93</b>	<b>\$20,630.70</b>	<b>\$2,869.28</b>	<b>\$2,869.28</b>	<b>-\$0.11</b>	<b>\$2,372.53</b>	<b>\$0.00</b>	<b>\$5,241.70</b>	<b>\$15,389.00</b>
<b>Total Gral.</b>		<b>\$201,201.59</b>	<b>\$259.17</b>	<b>\$18,750.00</b>	<b>\$0.00</b>	<b>\$3,856.74</b>	<b>\$205,317.50</b>	<b>\$31,379.34</b>	<b>\$31,379.34</b>	<b>-\$0.12</b>	<b>\$23,581.73</b>	<b>\$8,052.15</b>	<b>\$63,013.10</b>	<b>\$142,304.40</b>