

MUNICIPAL DE LAS MUJERES EN GUAJ

Lista de Raya (forma tabular)

Periodo 4 al 4 Quincenal del 16/02/2016 al 29/02/2016
Reg Pat IMSS: R1347130384
RFC: IMM -020812-2J7

Código	Empleado	Sueldo	Vacaciones a tiempo	Vacaciones reportadas \$	Prima de vacaciones reportada \$	Aguiñaldo	Separación Unica	Prima de antigüedad	Despensa vale electrónico	040 Ingreso pagado por entidades federat	Dia económico	*TOTAL* 'PERCEPCIONES'	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Ajuste al neto	I.S.R. finiquito	Aportación a Fondo	Abono a PCP	*TOTAL* 'DEDUCCIONES'	'NETO'
Reg. Pat. IMSS: R1347130384																				
Departamento 0 (Ninguno)																				
052	Zepeda Aguiar Janeth Elena	\$4,619.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$375.00	\$0.00	\$0.00	\$4,619.00	\$455.27	\$455.27	-\$0.06	\$0.00	\$531.19	\$0.00	\$986.40	\$3,632.60
Total Depto		\$4,619.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$375.00	\$0.00	\$0.00	\$4,619.00	\$455.27	\$455.27	-\$0.06	\$0.00	\$531.19	\$0.00	\$986.40	\$3,632.60
Departamento 1 Dirección																				
045	García Trujillo María Elena	\$22,159.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$750.00	\$0.00	\$0.00	\$22,159.05	\$4,832.37	\$4,832.37	-\$0.01	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$750.00	\$0.00	\$0.00	\$4,619.00	\$455.27	\$455.27	-\$0.06	\$0.00	\$531.19	\$0.00	\$986.40	\$3,632.60
Total Depto		\$26,778.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00	\$0.00	\$0.00	\$26,778.05	\$5,287.64	\$5,287.64	-\$0.07	\$0.00	\$3,079.48	\$0.00	\$8,367.05	\$18,411.00
Departamento 2 Administración																				
004	Franco Cabrera Aldo Miguel	\$5,487.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$750.00	\$0.00	\$0.00	\$5,487.50	\$624.87	\$624.87	-\$0.03	\$0.00	\$631.06	\$0.00	\$1,255.90	\$4,231.60
013	Preciado Castillo Lorena Elizabeth	\$7,775.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$750.00	\$0.00	\$0.00	\$7,775.10	\$1,113.50	\$1,113.50	\$0.06	\$0.00	\$894.14	\$0.00	\$2,007.70	\$5,767.40
019	Santoyo Sanchez Juan Manuel	\$4,649.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$750.00	\$0.00	\$0.00	\$4,649.00	\$460.64	\$460.64	-\$0.07	\$0.00	\$534.63	\$0.00	\$995.20	\$3,653.80
033	Canela García Silvia	\$5,487.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$750.00	\$0.00	\$0.00	\$5,487.50	\$624.87	\$624.87	-\$0.03	\$0.00	\$631.06	\$1,220.00	\$2,475.90	\$3,011.60
220	Muñoz Rodríguez Verónica	\$16,293.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$750.00	\$0.00	\$1,163.80	\$17,456.98	\$3,421.75	\$3,421.75	-\$0.07	\$0.00	\$2,007.55	\$2,483.15	\$7,912.38	\$9,544.60
Total Depto		\$39,692.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,750.00	\$0.00	\$1,163.80	\$40,856.08	\$6,245.63	\$6,245.63	-\$0.14	\$0.00	\$4,698.44	\$3,703.15	\$14,647.08	\$26,209.00
Departamento 3 Salud																				
009	Marquez Barajas Monica Fabiola	\$17,456.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$750.00	\$0.00	\$0.00	\$17,456.98	\$3,421.75	\$3,421.75	-\$0.12	\$0.00	\$2,007.55	\$0.00	\$5,429.18	\$12,027.80
010	Medina Villegas Adriana	\$7,256.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$750.00	\$0.00	\$518.34	\$7,775.09	\$1,113.50	\$1,113.50	-\$0.15	\$0.00	\$894.14	\$0.00	\$2,007.49	\$5,767.60
037	Menchaca Ramos Yessica Raquel	\$1,814.17	\$482.05	\$2,158.86	\$660.87	\$1,202.53	\$15,550.00	\$2,645.51	\$0.00	\$0.00	\$0.00	\$24,513.99	\$425.89	\$425.89	\$0.04	\$424.84	\$119.22	\$391.00	\$1,360.99	\$23,153.00
Total Depto		\$26,527.90	\$482.05	\$2,158.86	\$660.87	\$1,202.53	\$15,550.00	\$2,645.51	\$1,500.00	\$0.00	\$518.34	\$49,746.06	\$4,961.14	\$4,961.14	-\$0.23	\$424.84	\$3,020.91	\$391.00	\$8,797.66	\$40,948.40
Departamento 7 Participación Ciudadana																				
011	Mercado Perez Veronica	\$7,775.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$750.00	\$0.00	\$0.00	\$7,775.10	\$1,113.50	\$1,113.50	\$0.06	\$0.00	\$894.14	\$1,788.00	\$3,795.70	\$3,979.40
Total Depto		\$7,775.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$750.00	\$0.00	\$0.00	\$7,775.10	\$1,113.50	\$1,113.50	\$0.06	\$0.00	\$894.14	\$1,788.00	\$3,795.70	\$3,979.40
Departamento 9 Difusión																				
029	Llamas Santillan Berenice	\$7,563.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$750.00	\$0.00	\$0.00	\$7,563.51	\$1,068.30	\$1,068.30	\$0.01	\$0.00	\$869.80	\$1,681.00	\$3,619.11	\$3,944.40
Total Depto		\$7,563.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$750.00	\$0.00	\$0.00	\$7,563.51	\$1,068.30	\$1,068.30	\$0.01	\$0.00	\$869.80	\$1,681.00	\$3,619.11	\$3,944.40
Departamento 10 Jurídica																				
036	Rosas Hernández Luz Elena	\$11,315.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$750.00	\$0.00	\$808.28	\$12,124.20	\$2,082.98	\$2,082.98	\$0.14	\$0.00	\$1,394.28	\$0.00	\$3,477.40	\$8,646.80
038	Zamora Marquez Judith	\$3,887.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$750.00	\$0.00	\$0.00	\$3,887.50	\$331.03	\$331.03	\$0.01	\$0.00	\$447.06	\$0.00	\$778.10	\$3,109.40
Total Depto		\$15,203.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00	\$0.00	\$808.28	\$16,011.70	\$2,414.01	\$2,414.01	\$0.15	\$0.00	\$1,841.34	\$0.00	\$4,255.50	\$11,756.20
Departamento 13 Jefatura de Comunicación Social																				
047	Becerra Espinoza Laura	\$11,315.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$750.00	\$0.00	\$808.28	\$12,124.20	\$2,082.98	\$2,082.98	\$0.14	\$0.00	\$1,394.28	\$0.00	\$3,477.40	\$8,646.80
049	Carreón Acosta Carmen Daniela	\$4,619.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$750.00	\$0.00	\$0.00	\$4,619.00	\$455.27	\$455.27	-\$0.06	\$0.00	\$531.19	\$0.00	\$986.40	\$3,632.60
Total Depto		\$15,934.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00	\$0.00	\$808.28	\$16,743.20	\$2,538.25	\$2,538.25	\$0.08	\$0.00	\$1,925.47	\$0.00	\$4,463.80	\$12,279.40
Departamento 14 Coordinación de Creatividad Social																				
046	Jiménez Rodríguez Erika	\$7,775.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$750.00	\$0.00	\$0.00	\$7,775.10	\$1,113.50	\$1,113.50	\$0.06	\$0.00	\$894.14	\$0.00	\$2,007.70	\$5,767.40
Total Depto		\$7,775.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$750.00	\$0.00	\$0.00	\$7,775.10	\$1,113.50	\$1,113.50	\$0.06	\$0.00	\$894.14	\$0.00	\$2,007.70	\$5,767.40
Departamento 16 Coordinación Reinversión de Ciudadanías																				
048	Hidalgo Rodríguez Alejandra Guadalupe	\$15,750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$750.00	\$0.00	\$0.00	\$15,750.00	\$2,935.77	\$2,935.77	-\$0.02	\$0.00	\$1,811.25	\$0.00	\$4,747.00	\$11,003.00
051	Díaz Chaires Jimena	\$4,619.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$375.00	\$0.00	\$0.00	\$4,619.00	\$455.27	\$455.27	-\$0.06	\$0.00	\$531.19	\$0.00	\$986.40	\$3,632.60
Total Depto		\$20,369.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,125.00	\$0.00	\$0.00	\$20,369.00	\$3,391.04	\$3,391.04	-\$0.08	\$0.00	\$2,342.44	\$0.00	\$5,733.40	\$14,635.60
Total Gral.		\$172,238.28	\$482.05	\$2,158.86	\$660.87	\$1,202.53	\$15,550.00	\$2,645.51	\$13,500.00	\$0.00	\$3,298.70	\$198,236.80	\$28,588.28	\$28,588.28	-\$0.22	\$424.84	\$20,097.35	\$7,563.15	\$56,673.40	\$141,563.40