

**MUNICIPAL DE LAS MUJERES EN GUADAL**

Lista de Raya (forma tabular)

Fecha: 20/Jul/2016

Periodo 13 al 13 Quincenal del 01/07/2016 al 15/07/2016

Hora: 15:44:27:183

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

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*
<b>Departamento 1 Dirección</b>													
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	\$0.14	\$531.19	\$0.00	\$986.60	\$3,632.40
<b>Total Depto</b>		<b>\$26,778.05</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$26,778.05</b>	<b>\$5,287.64</b>	<b>\$5,287.64</b>	<b>\$0.13</b>	<b>\$3,079.48</b>	<b>\$0.00</b>	<b>\$8,367.25</b>	<b>\$18,410.80</b>
<b>Departamento 2 Administracion</b>													
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	\$7,775.10	\$0.00	\$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	\$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	\$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
<b>Total Depto</b>		<b>\$35,523.30</b>	<b>\$0.00</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>-\$0.08</b>	<b>\$4,085.17</b>	<b>\$6,371.15</b>	<b>\$15,363.10</b>	<b>\$20,160.20</b>
<b>Departamento 3 Salud</b>													
010	Medina Villegas Adriana	\$7,775.09	\$0.00	\$0.00	\$0.00	\$7,775.09	\$1,113.50	\$1,113.50	-\$0.15	\$894.14	\$0.00	\$2,007.49	\$5,767.60
<b>Total Depto</b>		<b>\$7,775.09</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,775.09</b>	<b>\$1,113.50</b>	<b>\$1,113.50</b>	<b>-\$0.15</b>	<b>\$894.14</b>	<b>\$0.00</b>	<b>\$2,007.49</b>	<b>\$5,767.60</b>
<b>Departamento 9 Difusion</b>													
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
<b>Total Depto</b>		<b>\$7,563.51</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,563.51</b>	<b>\$1,068.30</b>	<b>\$1,068.30</b>	<b>\$0.01</b>	<b>\$869.80</b>	<b>\$1,681.00</b>	<b>\$3,619.11</b>	<b>\$3,944.40</b>
<b>Departamento 10 Juridica</b>													
036	Rosas Hernández Luz Elena	\$11,315.92	\$0.00	\$0.00	\$808.28	\$12,124.20	\$2,082.98	\$2,082.98	-\$0.06	\$1,394.28	\$0.00	\$3,477.20	\$8,647.00
038	Zamorá 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	\$4,311.07	\$0.00	\$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>\$19,514.49</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,116.21</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>Departamento 13 Jefatura de Comunicación Social</b>													
047	Becerra Espinoza Laura	\$11,315.92	\$0.00	\$0.00	\$808.28	\$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	-\$0.06	\$531.19	\$0.00	\$986.40	\$3,632.60
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
<b>Total Depto</b>		<b>\$20,553.92</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$808.28</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	\$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	\$4,311.07	\$0.00	\$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>\$12,086.17</b>	<b>\$0.00</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	\$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	\$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	\$0.14	\$531.19	\$0.00	\$986.60	\$3,632.40
<b>Total Depto</b>		<b>\$28,144.10</b>	<b>\$0.00</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>-\$0.02</b>	<b>\$3,236.58</b>	<b>\$0.00</b>	<b>\$7,741.10</b>	<b>\$20,403.00</b>
<b>Departamento 16 Coordinación Reinvencción de Ciudadanias</b>													
048	Hidalgo Rodríguez Alejandra Guadalupe	\$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
051	Díaz Chaires Jimena	\$4,619.00	\$76.98	\$0.00	\$0.00	\$4,695.98	\$455.97	\$455.97	\$0.02	\$531.19	\$0.00	\$987.18	\$3,708.80
059	Pérez Rojas Alejandra Liliana	\$7,775.10	\$129.59	\$0.00	\$0.00	\$7,904.69	\$1,125.58	\$1,125.58	\$0.17	\$894.14	\$0.00	\$2,019.89	\$5,884.80
<b>Total Depto</b>		<b>\$28,144.10</b>	<b>\$206.57</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$28,350.67</b>	<b>\$4,517.32</b>	<b>\$4,517.32</b>	<b>\$0.17</b>	<b>\$3,236.58</b>	<b>\$0.00</b>	<b>\$7,754.07</b>	<b>\$20,596.60</b>
<b>Departamento 17 Jefatura de Salud Integral</b>													
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
056	Valencia Díaz 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
<b>Total Depto</b>		<b>\$16,743.20</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$16,743.20</b>	<b>\$2,538.25</b>	<b>\$2,538.25</b>	<b>-\$0.12</b>	<b>\$1,925.47</b>	<b>\$0.00</b>	<b>\$4,463.60</b>	<b>\$12,279.60</b>
<b>Total Gral.</b>		<b>\$202,825.93</b>	<b>\$206.57</b>	<b>\$0.00</b>	<b>\$2,232.42</b>	<b>\$205,264.92</b>	<b>\$31,367.98</b>	<b>\$31,367.98</b>	<b>-\$0.35</b>	<b>\$23,581.74</b>	<b>\$8,052.15</b>	<b>\$63,001.52</b>	<b>\$142,263.40</b>