

CONTPAQ i

NÓMINAS

INSTITUTO MUNICIPAL DE LAS MUJERES EN GUADALAJARA OPD

Lista de Raya . Periodo 2 al 2 Periodo Extraordinario del 13/12/2013 al 13/12/2013

IMM -020812-2J7

Código	Empleado	Aguinaldo	*TOTAL* *PERCEPCIO NES*	I.S.P.T. Art142	Ajuste al neto	*Otras* *Deduccione s*	*TOTAL* *DEDUCCIO NES*	*NETO*
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Reg. Pat. IMSS: R1347130384

Departamento 1 Direccion General

25	Castillero Manzano Rosa Maria	\$148,507.63	\$148,507.63	\$43,960.00	\$0.03	\$0.00	\$43,960.03	\$104,547.60
32	Silva De La Torre Rogelio	\$8,672.07	\$8,672.07	\$1,405.00	\$7.00	\$0.00	\$1,405.07	\$7,267.00
Total Depto		-----	-----	-----	-----	-----	-----	-----
		\$157,179.00	\$157,179.00	\$45,365.00	\$0.10	\$0.00	\$45,365.10	\$111,814.60

Departamento 2 Administracion

4	Franco Cabrera Aldo Miguel	\$15,906.07	\$15,906.07	\$3,009.00	\$7.00	\$0.00	\$3,009.07	\$12,897.00
13	Preciado Castillo Lorena Elizabeth	\$25,916.97	\$25,916.97	\$5,956.79	-\$0.02	\$0.00	\$5,956.77	\$19,960.20
19	Santoyo Sanchez Juan Manuel	\$13,476.00	\$13,476.00	\$2,371.00	\$0.00	\$0.00	\$2,371.00	\$11,105.00
33	Canela Garcia Silvia	\$8,018.40	\$8,018.40	\$1,265.00	\$0.00	\$0.00	\$1,265.00	\$6,753.40
220	Muñoz Rodríguez Verónica	\$58,190.07	\$58,190.07	\$16,865.18	-\$0.11	\$0.00	\$16,865.07	\$41,325.00
Total Depto		-----	-----	-----	-----	-----	-----	-----
		\$121,507.51	\$121,507.51	\$29,466.97	-\$0.06	\$0.00	\$29,466.91	\$92,040.60

Departamento 3 Salud

9	Marquez Barajas Monica Fabiola	\$58,190.07	\$58,190.07	\$16,865.18	\$0.09	\$0.00	\$16,865.27	\$41,324.00
10	Medina Villegas Adriana	\$25,916.97	\$25,916.97	\$5,956.79	-\$0.02	\$0.00	\$5,956.77	\$19,960.20
Total Depto		-----	-----	-----	-----	-----	-----	-----
		\$84,107.04	\$84,107.04	\$22,821.97	\$7.00	\$0.00	\$22,822.04	\$61,285.00

Departamento 4 Centro de Informacion

24	Calderón Gómez Antonino	\$58,190.07	\$58,190.07	\$16,865.18	\$0.09	\$0.00	\$16,865.27	\$41,324.00
Total Depto		-----	-----	-----	-----	-----	-----	-----
		\$58,190.07	\$58,190.07	\$16,865.18	\$0.09	\$0.00	\$16,865.27	\$41,324.00

Departamento 5 Educacion								
7 Guizar Lopez Ma Paloma	\$25,916.97	\$25,916.97	\$5,956.79	-\$0.02	\$0.00	\$5,956.77	\$19,960.20	
26 Gonzalez Ramirez Maria De Los Angele	\$58,190.07	\$58,190.07	\$16,865.18	-\$0.11	\$0.00	\$16,865.07	\$41,325.00	
Total Depto	-----	-----	-----	-----	-----	-----	-----	-----
	\$84,107.04	\$84,107.04	\$22,821.97	-\$0.13	\$0.00	\$22,821.84	\$61,285.20	
Departamento 6 Trabajo								
27 Sánchez Ponce Silvia	\$25,916.97	\$25,916.97	\$5,956.79	\$0.18	\$0.00	\$5,956.97	\$19,960.00	
28 Naranjo González Karina	\$58,190.07	\$58,190.07	\$16,865.18	\$0.09	\$0.00	\$16,865.27	\$41,324.00	
Total Depto	-----	-----	-----	-----	-----	-----	-----	-----
	\$84,107.04	\$84,107.04	\$22,821.97	\$0.27	\$0.00	\$22,822.00	\$61,284.00	
Departamento 7 Participacion Ciudadana								
11 Mercado Perez Veronica	\$25,916.97	\$25,916.97	\$5,956.79	-\$0.02	\$0.00	\$5,956.77	\$19,960.20	
12 Plascencia Casillas Olga Lidia	\$58,190.07	\$58,190.07	\$16,865.18	-\$0.11	\$0.00	\$16,865.07	\$41,325.00	
Total Depto	-----	-----	-----	-----	-----	-----	-----	-----
	\$84,107.04	\$84,107.04	\$22,821.97	-\$0.13	\$0.00	\$22,821.84	\$61,285.20	
Departamento 8 Relaciones Publicas								
6 Gonzalez Martinez Laura Margarita	\$40,413.83	\$40,413.83	\$10,982.25	-\$0.02	\$0.00	\$10,982.23	\$29,431.00	
Total Depto	-----	-----	-----	-----	-----	-----	-----	-----
	\$40,413.83	\$40,413.83	\$10,982.25	-\$0.02	\$0.00	\$10,982.23	\$29,431.00	
Departamento 9 Difusion								
18 Sosa Duran Maria Del Carmen	\$40,413.83	\$40,413.83	\$10,982.25	-\$0.02	\$0.00	\$10,982.23	\$29,431.00	
29 Llamas Santillan Berenice	\$22,034.34	\$22,034.34	\$4,755.00	-\$0.10	\$0.00	\$4,755.34	\$17,279.00	
Total Depto	-----	-----	-----	-----	-----	-----	-----	-----
	\$62,448.17	\$62,448.17	\$15,737.69	-\$0.12	\$0.00	\$15,737.57	\$46,710.60	
Departamento 10 Juridica								
36 Rosas Hernández Luz Elena	\$9,522.16	\$9,522.16	\$1,775.61	-\$0.05	\$0.00	\$1,775.56	\$7,746.60	
Total Depto	-----	-----	-----	-----	-----	-----	-----	-----
	\$9,522.16	\$9,522.16	\$1,775.61	-\$0.05	\$0.00	\$1,775.56	\$7,746.60	

Total Gral.

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\$785,689.00	\$785,689.00	\$211,480.58	\$0.02	\$0.00	\$211,480.60	\$574,209.00