

INSTITUTO MUNICIPAL DE LAS MUJERES EN GUADALAJARA
NOMINA 2A QUINCENA DE AGOSTO DE 2011
DESGLOCE DE CONCEPTOS

	PERCEPCIONES			TOTAL		RETENCIONES			TOTAL	TOTAL
	NOMBRE	SUELDOS	DESPENSA	HORAS EXTRAS	SUELDOS	ISPT	APORTACIONES	PRETAMOS	RECIBOS	BANCOS
1	CERVANTES FUENTES GABRIELA KARINA	15,986.25	580.00		16,566.25	2,981.09	1,039.11	3,000.00	9,546.05	8,966.05
2	FRANCO CABRERA ALDO MIGUEL	4,369.84	580.00	899.45	5,849.29	405.66	284.04		5,159.59	4,579.59
3	SANTIAGO VILLELA YOLANDA SALOME	15,986.25	580.00		16,566.25	2,981.09	1,039.11	2,463.00	10,083.05	9,503.05
4	GONZALEZ GONZALEZ ERICK RICARDO	6,926.06	580.00		7,506.06	924.85	450.19		6,131.02	5,551.02
5	GONZALEZ MARTINEZ LAURA MARGARITA	11,102.65	580.00		11,682.65	1,832.47	721.67	1,909.00	7,219.51	6,639.51
6	GUIZAR LOPEZ MA. PALOMA	4,369.84	580.00		4,949.84	405.66	284.04		4,260.14	3,680.14
7	LINARES RAMIREZ LUZ MARIA	5,923.26	580.00		6,503.26	710.66	385.01	2,820.39	2,587.21	2,007.21
8	CEDANO MUÑOZ RICARDO DANIEL	5,923.26	580.00		6,503.26	710.66	385.01		5,407.60	4,827.60
9	LUGO RUVALCABA BLANCA	40,798.80	580.00		41,378.80	10,400.09			30,978.71	30,398.71
10	MARQUEZ BARAJAS MONICA FABIOLA	5,696.10	580.00		6,276.10	626.38	462.81		5,186.91	4,606.91
11	MEDINA VILLEGAS ADRIANA	7,120.10	580.00		7,700.10	966.30	462.81		6,270.99	5,690.99
12	MERCADO PEREZ VERONICA	5,923.26	580.00		6,503.26	710.66	385.01		5,407.60	4,827.60
13	RIVERA RIVERA JOSE RAUL	15,986.25	580.00		16,566.25	2,981.09	1,039.11		12,546.05	11,966.05
14	CAMACHO REYNOSO ENRIQUE	17,052.00	580.00		17,632.00	3,179.83	1,039.11		13,413.06	12,833.06
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16	PLASCENCIA CASILLAS OLGA LIDIA	11,102.65	580.00		11,682.65	1,832.47	721.67	5,525.45	3,603.06	3,023.06
17	PRECIADO CASTILLO LORENA ELIZABETH	5,923.26	580.00		6,503.26	710.66	385.01		5,407.60	4,827.60
18	SALINAS OSORNIO PABLO JESUS	15,986.25	580.00		16,566.25	2,740.61	1,039.11	7,992.43	4,794.10	4,214.10
19	SANTOYO SANCHEZ JUAN MANUEL	3,455.39	580.00		4,035.39	270.36	240.64	417.00	3,107.39	2,527.39
20	RABAGO HERNANDEZ SANDRA LUZ	4,369.84	580.00		4,949.84	405.66	284.04		4,260.14	3,680.14
21	SOSA DURAN MARIA DEL CARMEN	11,102.65	580.00		11,682.65	1,832.47	721.67		9,128.51	8,548.51
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		215,103.95	11,600.00	899.45	227,603.40	37,608.68	11,369.17	24,127.27	154,498.27	142,898.27

CHEQUE 30,398.71
TRANSFERENCIA 112,499.56