

Nomina . Periodo 23 al 23 Periodo Extraordinario Prima Vacacional

IJJM-011219-FM4

Jul- Dic 2012 Ene-Jun 2013

Código	Empleada/ o	*Prima Vacacional	TOTAL PERCEPCIONE S	I.S.P.T. (mes)	Ajuste al neto	TOTAL DEDUCCIONE S	NETO
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Reg. Pat. IMSS: R1254768382

Departamento 2 Secretaría Ejecutiva

51 Solorio Briones Leticia	\$2,520.85	\$2,520.85	\$165.45	\$0.40	\$165.85	\$2,355.00
Total Depto						
	\$2,520.85	\$2,520.85	\$165.45	\$0.40	\$165.85	\$2,355.00

Departamento 5 Coordinación Jurídica

28 Galvez Navarro Sandra Leticia	\$2,052.35	\$2,052.35	\$115.43	-\$0.08	\$115.35	\$1,937.00
Total Depto						
	\$2,052.35	\$2,052.35	\$115.43	-\$0.08	\$115.35	\$1,937.00

Departamento 6 Coordinación de DEG

11 Cardiel Ramos Margarita Del Refi	\$5,748.00	\$5,748.00	\$716.39	-\$0.39	\$716.00	\$5,032.00
72 Rocha Abarca Leticia	\$2,869.00	\$2,869.00	\$202.64	\$0.36	\$203.00	\$2,666.00
Total Depto						
	\$8,617.00	\$8,617.00	\$919.03	-\$0.03	\$919.00	\$7,698.00

Departamento 7 Jefatura de Atencion

32 González Guitrón Arturo	\$2,052.35	\$2,052.35	\$115.43	-\$0.08	\$115.35	\$1,937.00
61 Sánchez Rodríguez Edgar Joel	\$2,520.85	\$2,520.85	\$165.45	\$0.40	\$165.85	\$2,355.00
62 Pelayo Reyes Olga Lucia	\$2,052.35	\$2,052.35	\$115.43	-\$0.08	\$115.35	\$1,937.00
73 Galan Martinez Ruth Liliana	\$2,052.35	\$2,052.35	\$115.43	-\$0.08	\$115.35	\$1,937.00
74 Cabrera Martinez Margarita	\$1,889.30	\$1,889.30	\$98.05	\$0.25	\$98.30	\$1,791.00
75 Gonzalez Valdivia Ruben Dario	\$1,889.30	\$1,889.30	\$98.05	\$0.25	\$98.30	\$1,791.00
Total Depto						
	\$12,456.50	\$12,456.50	\$707.84	\$0.66	\$708.50	\$11,748.00

Departamento 10 Coordinación Administrativa

8 Jauregui Flores Maria Elena	\$5,748.00	\$5,748.00	\$716.39	-\$0.39	\$716.00	\$5,032.00
10 Fuentes Medina Jesus	\$1,889.30	\$1,889.30	\$98.05	\$0.25	\$98.30	\$1,791.00
13 Velazquez Abarca Francisco	\$1,613.65	\$1,613.65	\$58.26	\$0.39	\$58.65	\$1,555.00
15 Rodríguez Gómez Guadalupe	\$2,010.15	\$2,010.15	\$110.88	\$0.27	\$111.15	\$1,899.00
23 Gómez Valle Nestor Daniel	\$2,052.35	\$2,052.35	\$115.43	-\$0.08	\$115.35	\$1,937.00
63 Martinez Flores Elizabeth Gabriel	\$2,869.00	\$2,869.00	\$202.64	\$0.36	\$203.00	\$2,666.00
77 Larios Virgen Piedad	\$2,277.70	\$2,277.70	\$139.52	\$0.18	\$139.70	\$2,138.00
Total Depto						
	\$18,460.15	\$18,460.15	\$1,441.17	\$0.98	\$1,442.15	\$17,018.00

Departamento 11 Coordinación de Enlace Municipal

31 Olivares García Sandra Patricia	\$2,277.70	\$2,277.70	\$139.52	\$0.18	\$139.70	\$2,138.00
39 Robles Hernández Karla Lourdes	\$2,520.85	\$2,520.85	\$165.45	\$0.40	\$165.85	\$2,355.00
58 Tavares Orozco Gerardo	\$2,277.70	\$2,277.70	\$139.52	\$0.18	\$139.70	\$2,138.00
Total Depto						
	\$7,076.25	\$7,076.25	\$444.49	\$0.76	\$445.25	\$6,631.00

CONTPAQ i

NÓMINAS

INSTITUTO JALISCIENSE DE LAS MUJERES

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Jul- Dic 2012 Ene-Jun 2013

Código	Empleada/ o	*Prima Vacacional	TOTAL PERCEPCIONE S	I.S.P.T. (mes)	Ajuste al neto	TOTAL DEDUCCIONE S	NETO
Departamento 16 Coordinación de Servicios							
	67 Zuñiga Nuño Coral Chantal	\$5,748.00	\$5,748.00	\$716.39	-\$0.39	\$716.00	\$5,032.00
Total Depto							
		\$5,748.00	\$5,748.00	\$716.39	-\$0.39	\$716.00	\$5,032.00
Total Gral.		\$56,931.10	\$56,931.10	\$4,509.80	\$2.30	\$4,512.10	\$52,419.00

ELABORO

L.C.P. ELIZABETH G. MARTINEZ FLORES

REVISO

L.C.P. MA. ELENA JAUREGUI FLORES

AUTORIZO

LICDA. MARIANA FERNANDEZ RAMIREZ

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