

CONTPAQ i

NOMINAS

INSTITUTO JALISCIENSE DE LAS MUJERES

Lista de Raya . Periodo 22 al 2 Fecha: 11/Jun/2013

IJUM-011219-FM4

Hora: 17:03:10:31

Código	Empleado	* Sueldo BASE	TOTAL PERCEPCION ES	I.S.P.T. (mes)	* Aportaciones p/pensiones 8.5%	Ajuste al neto	TOTAL DEDUCCIONE S	NETO	* Aportaciones p/pensiones 10.5%	* SEDAR 2%	* Vivienda 3%	TOTAL OBLIGACION ES
--------	----------	------------------	---------------------------	----------------	------------------------------------------	-------------------	--------------------------	------	-------------------------------------------	------------	------------------	---------------------------

Reg. Pat. IMSS: R1254768382

Departamento 4 Coordinación de Comunicación Social

85 Cervantes Casas María Ferna	\$600.00	\$600.00	\$153.14	\$51.00	-\$0.14	\$204.00	\$396.00	\$63.00	\$12.00	\$18.00	\$93.00
Total Depto	\$600.00	\$600.00	\$153.14	\$51.00	-\$0.14	\$204.00	\$396.00	\$63.00	\$12.00	\$18.00	\$93.00

Departamento 7 Jefatura de Linea Mujer

74 Cabrera Martínez Margarita	\$3,000.00	\$3,000.00	\$772.20	\$255.00	-\$0.20	\$1,027.00	\$1,973.00	\$315.00	\$60.00	\$90.00	\$465.00
75 Gonzalez Valdivia Ruben Dar	\$3,000.00	\$3,000.00	\$772.20	\$255.00	-\$0.20	\$1,027.00	\$1,973.00	\$315.00	\$60.00	\$90.00	\$465.00
Total Depto	\$6,000.00	\$6,000.00	\$1,544.40	\$510.00	-\$0.40	\$2,054.00	\$3,946.00	\$630.00	\$120.00	\$180.00	\$930.00

Departamento 10 Coordinación Administrativa

10 Fuentes Medina Jesus	\$3,000.00	\$3,000.00	\$772.20	\$255.00	-\$0.20	\$1,027.00	\$1,973.00	\$315.00	\$60.00	\$90.00	\$465.00
13 Velazquez Abarca Francisco	\$3,500.00	\$3,500.00	\$582.80	\$297.50	-\$0.30	\$880.00	\$2,620.00	\$367.50	\$70.00	\$105.00	\$542.50
15 Rodríguez Gómez Guadalupe	\$3,000.00	\$3,000.00	\$772.20	\$255.00	-\$0.20	\$1,027.00	\$1,973.00	\$315.00	\$60.00	\$90.00	\$465.00
77 Larios Virgen Piedad	\$3,000.00	\$3,000.00	\$765.70	\$255.00	\$0.30	\$1,021.00	\$1,979.00	\$315.00	\$60.00	\$90.00	\$465.00
Total Depto	\$12,500.00	\$12,500.00	\$2,892.90	\$1,062.50	-\$0.40	\$3,955.00	\$8,545.00	\$1,312.50	\$250.00	\$375.00	\$1,937.50

Departamento 16 Coordinación de Servicios

66 Hernández Pezo María Teres	\$3,000.00	\$3,000.00	\$772.20	\$255.00	-\$0.20	\$1,027.00	\$1,973.00	\$315.00	\$60.00	\$90.00	\$465.00
Total Depto	\$3,000.00	\$3,000.00	\$772.20	\$255.00	-\$0.20	\$1,027.00	\$1,973.00	\$315.00	\$60.00	\$90.00	\$465.00

Total Gral.	\$22,100.00	\$22,100.00	\$5,362.64	\$1,878.50	-\$1.14	\$7,240.00	\$14,860.00	\$2,320.50	\$442.00	\$663.00	\$3,425.50
-------------	-------------	-------------	------------	------------	---------	------------	-------------	------------	----------	----------	------------