

## INSTITUTO JALISCIENSE DE LAS MUJERES

Ajuste calendario del Periodo 44 P. E. del 01/10/2015 al 31/12/2015

Código	Empleado	* Ajuste día calendario	*TOTAL* *PERCEPCION ES*	I.S.R. (mes)	Ajuste al neto	*TOTAL* *DEDUCCION ES*	*NETO*
Reg. Pat. IMSS: R1254768382							
<b>Departamento 1 Presidencia del Instituto</b>							
096	Venabides Montejano Rosana	\$1,028.34	\$1,028.34	\$154.91	\$0.43	\$155.34	\$873.00
097	Loyo Beristáin Erika Adriana	\$5,295.14	\$5,295.14	\$1,482.54	-\$0.40	\$1,482.14	\$3,813.00
098	Barajas Jauregui Victor Hugo	\$1,479.06	\$1,479.06	\$259.31	-\$0.25	\$259.06	\$1,220.00
105	Aguilar Marshall Rossana	\$1,147.60	\$1,147.60	\$183.74	-\$0.14	\$183.60	\$964.00
<b>Total Depto</b>							
		<b>\$8,950.14</b>	<b>\$8,950.14</b>	<b>\$2,080.50</b>	<b>-\$0.36</b>	<b>\$2,080.14</b>	<b>\$6,870.00</b>
<b>Departamento 2 Secretaría Ejecutiva</b>							
051	Solorio Briones Leticia	\$1,028.34	\$1,028.34	\$154.91	\$0.43	\$155.34	\$873.00
082	Hernández Diz Paulina	\$3,140.40	\$3,140.40	\$767.28	\$0.12	\$767.40	\$2,373.00
087	Cortina Villalobos Maritza	\$931.08	\$931.08	\$132.38	\$0.70	\$133.08	\$798.00
<b>Total Depto</b>							
		<b>\$5,099.82</b>	<b>\$5,099.82</b>	<b>\$1,054.57</b>	<b>\$1.25</b>	<b>\$1,055.82</b>	<b>\$4,044.00</b>
<b>Departamento 3 Coordinación de Planeación, Evaluación y</b>							
083	Bastida Cuevas Maximina	\$2,299.20	\$2,299.20	\$484.64	-\$0.44	\$484.20	\$1,815.00
093	Robles Ramos Manuel Alejandro	\$1,479.06	\$1,479.06	\$259.31	-\$0.25	\$259.06	\$1,220.00
099	Hernandez Muñoz Vania Magaly	\$1,147.60	\$1,147.60	\$183.74	-\$0.14	\$183.60	\$964.00
<b>Total Depto</b>							
		<b>\$4,925.86</b>	<b>\$4,925.86</b>	<b>\$927.69</b>	<b>-\$0.83</b>	<b>\$926.86</b>	<b>\$3,999.00</b>
<b>Departamento 4 Coordinación de Comunicación Social</b>							
081	Ascencio Ramírez Miguel Angel	\$2,299.20	\$2,299.20	\$484.64	-\$0.44	\$484.20	\$1,815.00
085	Cervantes Casas María Fernanda	\$1,028.40	\$1,028.40	\$154.92	-\$0.52	\$154.40	\$874.00
<b>Total Depto</b>							
		<b>\$3,327.60</b>	<b>\$3,327.60</b>	<b>\$639.56</b>	<b>-\$0.96</b>	<b>\$638.60</b>	<b>\$2,689.00</b>
<b>Departamento 5 Coordinación Jurídica</b>							
028	Galvez Navarro Sandra Leticia	\$1,147.60	\$1,147.60	\$183.74	-\$0.14	\$183.60	\$964.00
086	Alcántara Ramírez Vicente Alejandro	\$2,299.20	\$2,299.20	\$484.64	-\$0.44	\$484.20	\$1,815.00
<b>Total Depto</b>							
		<b>\$3,446.80</b>	<b>\$3,446.80</b>	<b>\$668.38</b>	<b>-\$0.58</b>	<b>\$667.80</b>	<b>\$2,779.00</b>
<b>Departamento 6 Coordinación de DEG</b>							
011	Cardiel Ramos Margarita Del Refugio	\$2,299.20	\$2,299.20	\$484.64	\$0.56	\$485.20	\$1,814.00
062	Pelayo Reyes Olga Lucia	\$1,147.60	\$1,147.60	\$183.74	-\$0.14	\$183.60	\$964.00
072	Rocha Abarca Leticia	\$1,147.60	\$1,147.60	\$183.74	-\$0.14	\$183.60	\$964.00
<b>Total Depto</b>							
		<b>\$4,594.40</b>	<b>\$4,594.40</b>	<b>\$852.12</b>	<b>\$0.28</b>	<b>\$852.40</b>	<b>\$3,742.00</b>
<b>Departamento 7 Jefatura de Atencion</b>							
032	González Guitrón Arturo	\$880.94	\$880.94	\$122.46	-\$0.52	\$121.94	\$759.00
061	Sánchez Rodríguez Edgar Joel	\$931.20	\$931.20	\$132.41	\$0.79	\$133.20	\$798.00
073	Galan Martinez Ruth Liliana	\$880.94	\$880.94	\$122.46	-\$0.52	\$121.94	\$759.00
074	Cabrera Martinez Margarita	\$880.94	\$880.94	\$122.46	\$0.48	\$122.94	\$758.00
075	Gonzalez Valdivia Ruben Dario	\$819.06	\$819.06	\$109.86	\$0.20	\$110.06	\$709.00
091	Ortega Espinosa Alexis Euridice	\$1,028.40	\$1,028.40	\$154.92	-\$0.52	\$154.40	\$874.00
<b>Total Depto</b>							
		<b>\$5,421.48</b>	<b>\$5,421.48</b>	<b>\$764.57</b>	<b>-\$0.09</b>	<b>\$764.48</b>	<b>\$4,657.00</b>

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<b>Departamento 10 Coordinación Administrativa</b>							
010	Fuentes Medina Jesus	\$819.06	\$819.06	\$108.28	-\$0.22	\$108.06	\$711.00
013	Velazquez Abarca Francisco	\$708.80	\$708.80	\$79.66	\$0.14	\$79.80	\$629.00
023	Gómez Valle Nestor Daniel	\$880.94	\$880.94	\$122.46	-\$0.52	\$121.94	\$759.00
063	Martinez Flores Elizabeth Gabriela	\$1,147.60	\$1,147.60	\$183.74	-\$0.14	\$183.60	\$964.00
077	Larios Virgen Piedad	\$931.08	\$931.08	\$132.38	-\$0.30	\$132.08	\$799.00
100	Torres Duran Katia	\$2,299.20	\$2,299.20	\$484.64	-\$0.44	\$484.20	\$1,815.00
<b>Total Depto</b>		<b>\$6,786.68</b>	<b>\$6,786.68</b>	<b>\$1,111.16</b>	<b>-\$1.48</b>	<b>\$1,109.68</b>	<b>\$5,677.00</b>
<b>Departamento 11 Coordinación de Enlace Municipal</b>							
031	Olivares García Sandra Patricia	\$1,479.06	\$1,479.06	\$259.31	-\$0.25	\$259.06	\$1,220.00
058	Tavares Orozco Gerardo	\$1,302.13	\$1,302.13	\$222.59	-\$0.46	\$222.13	\$1,080.00
103	Barrera Rodriguez Itzul	\$1,028.34	\$1,028.34	\$154.91	\$0.43	\$155.34	\$873.00
104	Mendoza Sanchez Roberto	\$2,299.20	\$2,299.20	\$484.64	-\$0.44	\$484.20	\$1,815.00
<b>Total Depto</b>		<b>\$6,108.73</b>	<b>\$6,108.73</b>	<b>\$1,121.45</b>	<b>-\$0.72</b>	<b>\$1,120.73</b>	<b>\$4,988.00</b>
<b>Departamento 16 Coordinación de Servicios</b>							
067	Zuñiga Nuño Coral Chantal	\$2,299.20	\$2,299.20	\$484.64	-\$0.44	\$484.20	\$1,815.00
090	Padilla León Maria Magdalena	\$1,479.06	\$1,479.06	\$259.31	-\$0.25	\$259.06	\$1,220.00
092	Gandarillas Vazquez Concepcion Soled.	\$785.80	\$785.80	\$99.65	\$0.15	\$99.80	\$686.00
<b>Total Depto</b>		<b>\$4,564.06</b>	<b>\$4,564.06</b>	<b>\$843.60</b>	<b>-\$0.54</b>	<b>\$843.06</b>	<b>\$3,721.00</b>
<b>Departamento 17 Coordinación de Políticas Publicas</b>							
039	Robles Hernández Karla Lourdes	\$1,479.06	\$1,479.06	\$259.31	-\$0.25	\$259.06	\$1,220.00
<b>Total Depto</b>		<b>\$1,479.06</b>	<b>\$1,479.06</b>	<b>\$259.31</b>	<b>-\$0.25</b>	<b>\$259.06</b>	<b>\$1,220.00</b>
<b>Total Gral.</b>							
		<b>\$54,704.63</b>	<b>\$54,704.63</b>	<b>\$10,322.91</b>	<b>-\$4.28</b>	<b>\$10,318.63</b>	<b>\$44,386.00</b>

REVISÓ  
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