

INSTITUTO JALISCIENSE DE LAS MUJERES

Reg Pat IMSS: R1254768382

RFC: IJLM-011219-FM4

Días Calendario Periodo 41 al 41 Periodo Extraordinario de Jul-Sept 2015

Código	Empleado	* Ajuste día calendario	*TOTAL* *PERCEPCIONES*	I.S.R. (mes)	*TOTAL* *DEDUCCIONES*	*NETO*
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Reg. Pat. IMSS: R1254768382

Departamento 1 Presidencia del Instituto

096	Venabides Montejano Rosana	\$1,028.34	\$1,028.34	\$154.91	\$154.91	\$873.43
097	Loyo Beristáin Erika Adriana	\$5,295.14	\$5,295.14	\$1,482.54	\$1,482.54	\$3,812.60
098	Barajas Jauregui Victor Hugo	\$1,479.06	\$1,479.06	\$259.31	\$259.31	\$1,219.75
Total Depto		\$7,802.54	\$7,802.54	\$1,896.76	\$1,896.76	\$5,905.78

Departamento 2 Secretaría Ejecutiva

051	Solorio Briones Leticia	\$1,028.34	\$1,028.34	\$154.91	\$154.91	\$873.43
082	Hernández Diz Paulina	\$3,140.40	\$3,140.40	\$767.28	\$767.28	\$2,373.12
087	Cortina Villalobos Maritza	\$931.08	\$931.08	\$132.38	\$132.38	\$798.70
Total Depto		\$5,099.82	\$5,099.82	\$1,054.57	\$1,054.57	\$4,045.25

Departamento 3 Coordinación de Planeación, Evaluación y

083	Bastida Cuevas Maximina	\$2,299.20	\$2,299.20	\$484.64	\$484.64	\$1,814.56
093	Robles Ramos Manuel Alejandro	\$1,479.06	\$1,479.06	\$259.31	\$259.31	\$1,219.75
099	Hernandez Muñoz Vania Magaly	\$1,147.60	\$1,147.60	\$183.74	\$183.74	\$963.86
Total Depto		\$4,925.86	\$4,925.86	\$927.69	\$927.69	\$3,998.17

Departamento 4 Coordinación de Comunicación Social

081	Ascencio Ramírez Miguel Angel	\$2,299.20	\$2,299.20	\$484.64	\$484.64	\$1,814.56
085	Cervantes Casas María Fernanda	\$1,028.40	\$1,028.40	\$154.92	\$154.92	\$873.48
Total Depto		\$3,327.60	\$3,327.60	\$639.56	\$639.56	\$2,688.04

Departamento 5 Coordinación Jurídica

028	Galvez Navarro Sandra Leticia	\$1,147.60	\$1,147.60	\$183.74	\$183.74	\$963.86
086	Alcántara Ramírez Vicente Alejandro	\$2,299.20	\$2,299.20	\$484.64	\$484.64	\$1,814.56
Total Depto		\$3,446.80	\$3,446.80	\$668.38	\$668.38	\$2,778.42

Departamento 6 Coordinación de DEG

011	Cardiel Ramos Margarita Del Refugio	\$2,299.20	\$2,299.20	\$484.64	\$484.64	\$1,814.56
062	Pelayo Reyes Olga Lucia	\$1,147.60	\$1,147.60	\$183.74	\$183.74	\$963.86
072	Rocha Abarca Leticia	\$1,147.60	\$1,147.60	\$183.74	\$183.74	\$963.86
Total Depto		\$4,594.40	\$4,594.40	\$852.12	\$852.12	\$3,742.28

Departamento 7 Jefatura de Atención

032	González Guitrón Arturo	\$880.94	\$880.94	\$122.46	\$122.46	\$758.48
061	Sánchez Rodríguez Edgar Joel	\$931.20	\$931.20	\$132.41	\$132.41	\$798.79
073	Galan Martínez Ruth Liliana	\$880.94	\$880.94	\$122.46	\$122.46	\$758.48
074	Cabrera Martínez Margarita	\$880.94	\$880.94	\$122.46	\$122.46	\$758.48
075	Gonzalez Valdivia Ruben Dario	\$819.06	\$819.06	\$109.86	\$109.86	\$709.20
091	Ortega Espinosa Alexis Euridice	\$1,028.40	\$1,028.40	\$154.92	\$154.92	\$873.48
Total Depto		\$5,421.48	\$5,421.48	\$764.57	\$764.57	\$4,656.91

Departamento 10 Coordinación Administrativa

010	Fuentes Medina Jesus	\$819.06	\$819.06	\$108.28	\$108.28	\$710.78
013	Velazquez Abarca Francisco	\$708.80	\$708.80	\$79.66	\$79.66	\$629.14
023	Gómez Valle Nestor Daniel	\$880.94	\$880.94	\$122.46	\$122.46	\$758.48
063	Martínez Flores Elizabeth Gabriela	\$1,147.60	\$1,147.60	\$183.74	\$183.74	\$963.86
077	Larios Virgen Piedad	\$931.08	\$931.08	\$132.38	\$132.38	\$798.70
100	Torres Duran Katia	\$2,299.20	\$2,299.20	\$484.64	\$484.64	\$1,814.56
Total Depto		\$6,786.68	\$6,786.68	\$1,111.16	\$1,111.16	\$5,675.52

Departamento 11 Coordinación de Enlace Municipal

031	Oliveros García Sandra Patricia	\$1,479.06	\$1,479.06	\$259.31	\$259.31	\$1,219.75
058	Tavares Orozco Gerardo	\$1,302.13	\$1,302.13	\$222.59	\$222.59	\$1,079.54
103	Barrera Rodríguez Itzul	\$1,028.34	\$1,028.34	\$154.91	\$154.91	\$873.43
Total Depto		\$3,809.53	\$3,809.53	\$636.81	\$636.81	\$3,172.72

Departamento 16 Coordinación de Servicios

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067	Zuñiga Nuño Coral Chantal	\$2,299.20	\$2,299.20	\$484.64	\$484.64	\$1,814.56
090	Padilla León María Magdalena	\$1,479.06	\$1,479.06	\$259.31	\$259.31	\$1,219.75
092	Gandarillas Vazquez Concepcion Soledad	\$785.80	\$785.80	\$99.65	\$99.65	\$686.15
Total Depto						
		\$4,564.06	\$4,564.06	\$843.60	\$843.60	\$3,720.46
Departamento 17 Coordinación de Políticas Publicas						
039	Robles Hernández Karla Lourdes	\$1,479.06	\$1,479.06	\$259.31	\$259.31	\$1,219.75
Total Depto						
		\$1,479.06	\$1,479.06	\$259.31	\$259.31	\$1,219.75
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		\$51,257.83	\$51,257.83	\$9,654.53	\$9,654.53	\$41,603.30

REVISO
LIC. KATIA TORRES DURAN

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