

# INSTITUTO JALISCIENSE DE LAS MUJERES

Reg Pat IMSS: R1254768382  
RFC: IJUM-011219-FM4

## Estimulo Administrativo Periodo 40 al 40 Periodo Extraordinario del 29/09/2014 al 29/09/2015

Código	Empleado	*Estimulo al servicio administrativo	*TOTAL* *PERCEPCIONES*	I.S.R. (mes)	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*
Reg. Pat. IMSS: R1254768382							
<b>Departamento 1 Presidencia del Instituto</b>							
096	Venabides Montejano Rosana	\$7,712.55	\$7,712.55	\$608.85	-\$0.30	\$608.55	\$7,104.00
098	Barajas Jauregui Victor Hugo	\$7,628.34	\$7,628.34	\$649.35	\$0.09	\$649.44	\$6,978.00
<b>Total Depto</b>		<b>\$15,340.89</b>	<b>\$15,340.89</b>	<b>\$1,258.20</b>	<b>-\$0.21</b>	<b>\$1,257.99</b>	<b>\$14,082.00</b>
<b>Departamento 2 Secretaría Ejecutiva</b>							
051	Solorio Briones Leticia	\$7,712.55	\$7,712.55	\$608.85	-\$0.30	\$608.55	\$7,104.00
087	Cortina Villalobos Maritza	\$6,983.10	\$6,983.10	\$521.23	-\$0.13	\$521.10	\$6,462.00
<b>Total Depto</b>		<b>\$14,695.65</b>	<b>\$14,695.65</b>	<b>\$1,130.08</b>	<b>-\$0.43</b>	<b>\$1,129.65</b>	<b>\$13,566.00</b>
<b>Departamento 3 Coordinación de Planeación, Evaluación y</b>							
083	Bastida Cuevas Maximina	\$17,244.00	\$17,244.00	\$2,271.07	-\$0.07	\$2,271.00	\$14,973.00
093	Robles Ramos Manuel Alejandro	\$11,092.95	\$11,092.95	\$1,057.34	-\$0.39	\$1,056.95	\$10,036.00
099	Hernandez Muñoz Vania Magaly	\$6,036.69	\$6,036.69	\$433.67	\$0.02	\$433.69	\$5,603.00
<b>Total Depto</b>		<b>\$34,373.64</b>	<b>\$34,373.64</b>	<b>\$3,762.08</b>	<b>-\$0.44</b>	<b>\$3,761.64</b>	<b>\$30,612.00</b>
<b>Departamento 4 Coordinación de Comunicación Social</b>							
081	Ascencio Ramírez Miguel Angel	\$14,456.61	\$14,456.61	\$1,851.96	\$0.65	\$1,852.61	\$12,604.00
085	Cervantes Casas María Fernanda	\$7,713.00	\$7,713.00	\$608.85	\$0.15	\$609.00	\$7,104.00
<b>Total Depto</b>		<b>\$22,169.61</b>	<b>\$22,169.61</b>	<b>\$2,460.81</b>	<b>\$0.80</b>	<b>\$2,461.61</b>	<b>\$19,708.00</b>
<b>Departamento 5 Coordinación Jurídica</b>							
028	Galvez Navarro Sandra Leticia	\$8,607.00	\$8,607.00	\$735.94	\$0.06	\$736.00	\$7,871.00
086	Alcántara Ramírez Vicente Alejandro	\$17,244.00	\$17,244.00	\$2,271.07	-\$0.07	\$2,271.00	\$14,973.00
<b>Total Depto</b>		<b>\$25,851.00</b>	<b>\$25,851.00</b>	<b>\$3,007.01</b>	<b>-\$0.01</b>	<b>\$3,007.00</b>	<b>\$22,844.00</b>
<b>Departamento 6 Coordinación de DEG</b>							
011	Cardiel Ramos Margarita Del Refugio	\$17,244.00	\$17,244.00	\$2,271.07	-\$0.07	\$2,271.00	\$14,973.00
062	Pelayo Reyes Olga Lucia	\$8,607.00	\$8,607.00	\$735.94	\$0.06	\$736.00	\$7,871.00
072	Rocha Abarca Leticia	\$8,607.00	\$8,607.00	\$735.94	\$0.06	\$736.00	\$7,871.00
<b>Total Depto</b>		<b>\$34,458.00</b>	<b>\$34,458.00</b>	<b>\$3,742.95</b>	<b>\$0.05</b>	<b>\$3,743.00</b>	<b>\$30,715.00</b>
<b>Departamento 7 Jefatura de Atención</b>							
032	González Guitrón Arturo	\$6,607.05	\$6,607.05	\$481.03	\$0.02	\$481.05	\$6,126.00
061	Sánchez Rodríguez Edgar Joel	\$6,984.00	\$6,984.00	\$521.23	-\$0.23	\$521.00	\$6,463.00
073	Galan Martinez Ruth Liliana	\$6,607.05	\$6,607.05	\$481.03	\$0.02	\$481.05	\$6,126.00
074	Cabrera Martinez Margarita	\$6,607.05	\$6,607.05	\$481.03	\$0.02	\$481.05	\$6,126.00
075	Gonzalez Valdivia Ruben Dario	\$6,142.95	\$6,142.95	\$431.42	-\$0.47	\$430.95	\$5,712.00
091	Ortega Espinosa Alexis Euridice	\$7,713.00	\$7,713.00	\$609.85	-\$0.85	\$609.00	\$7,104.00
<b>Total Depto</b>		<b>\$40,661.10</b>	<b>\$40,661.10</b>	<b>\$3,005.59</b>	<b>-\$1.49</b>	<b>\$3,004.10</b>	<b>\$37,657.00</b>
<b>Departamento 10 Coordinación Administrativa</b>							
010	Fuentes Medina Jesus	\$6,142.95	\$6,142.95	\$431.42	-\$0.07	\$431.35	\$5,712.00
013	Velazquez Abarca Francisco	\$5,316.00	\$5,316.00	\$343.16	-\$0.16	\$343.00	\$4,973.00
023	Gómez Valle Nestor Daniel	\$6,607.05	\$6,607.05	\$481.03	\$0.02	\$481.05	\$6,126.00
063	Martinez Flores Elizabeth Gabriela	\$8,607.00	\$8,607.00	\$735.94	\$0.06	\$736.00	\$7,871.00
077	Larios Virgen Piedad	\$6,983.10	\$6,983.10	\$521.23	-\$0.13	\$521.10	\$6,462.00
100	Torres Duran Katia	\$11,338.52	\$11,338.52	\$1,385.25	\$0.27	\$1,385.52	\$9,953.00

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<b>Total Depto</b>		<b>\$44,994.62</b>	<b>\$44,994.62</b>	<b>\$3,898.03</b>	<b>-\$0.01</b>	<b>\$3,898.02</b>	<b>\$41,097.00</b>
<b>Departamento 11 Coordinación de Enlace Municipal</b>							
031	Olivares García Sandra Patricia	\$11,093.00	\$11,093.00	\$1,057.34	-\$0.34	\$1,057.00	\$10,036.00
058	Tavares Orozco Gerardo	\$9,766.01	\$9,766.01	\$901.16	-\$0.15	\$901.01	\$8,865.00
103	Barrera Rodriguez Itzul	\$2,535.62	\$2,535.62	\$190.99	\$0.53	\$191.52	\$2,345.00
104	Mendoza Sanchez Roberto	\$614.17	\$614.17	\$64.73	\$0.44	\$65.17	\$549.00
<b>Total Depto</b>		<b>\$24,008.80</b>	<b>\$24,008.80</b>	<b>\$2,214.22</b>	<b>\$0.48</b>	<b>\$2,214.70</b>	<b>\$21,795.00</b>
<b>Departamento 16 Coordinación de Servicios</b>							
067	Zuñiga Nuño Coral Chantal	\$17,244.00	\$17,244.00	\$2,271.07	-\$0.07	\$2,271.00	\$14,973.00
090	Padilla León Maria Magdalena	\$11,092.95	\$11,092.95	\$1,057.34	-\$0.39	\$1,056.95	\$10,036.00
092	Gandarillas Vazquez Concepcion Soledad	\$5,893.50	\$5,893.50	\$404.81	-\$0.31	\$404.50	\$5,489.00
<b>Total Depto</b>		<b>\$34,230.45</b>	<b>\$34,230.45</b>	<b>\$3,733.22</b>	<b>-\$0.77</b>	<b>\$3,732.45</b>	<b>\$30,498.00</b>
<b>Departamento 17 Coordinación de Políticas Publicas</b>							
039	Robles Hernández Karla Lourdes	\$11,092.95	\$11,092.95	\$1,057.34	\$0.51	\$1,057.85	\$10,036.00
<b>Total Depto</b>		<b>\$11,092.95</b>	<b>\$11,092.95</b>	<b>\$1,057.34</b>	<b>\$0.51</b>	<b>\$1,057.85</b>	<b>\$10,036.00</b>
<b>Total Gral.</b>		<b>\$301,876.71</b>	<b>\$301,876.71</b>	<b>\$29,269.53</b>	<b>-\$1.52</b>	<b>\$29,268.01</b>	<b>\$272,610.00</b>

REVISO  
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