

CONTPAQ i

NÓMINAS

INSTITUTO JALISCIENSE DE LAS MUJERES

Nomina . Periodo 7 al 7 Quincenal del 01/04/2013 al 15/04/2013

IJJM-011219-FM4

| Código | Empleada/ o | * Sueldo BASE | Aguinaldo | Indemnización | *Prima Vacacional | *Impto subsidiado por el organismo | TOTAL PERCEPCIONES | I.S.P.T. (mes) | * Aportaciones p/pensiones 8.5% | Ajuste al neto | * Descuento prestamo Pens. PCP | * Desc. Prestamo Pensiones PH | * Desc. pensiones PMP | *Desc prestamo pensiones PLMP | TOTAL DEDUCCIONE S |
|---|-----------------------------------|---------------|-------------|---------------|-------------------|------------------------------------|--------------------|----------------|---------------------------------|----------------|--------------------------------|-------------------------------|-----------------------|-------------------------------|--------------------|
| Reg. Pat. IMSS: R1254768382 | | | | | | | | | | | | | | | |
| Departamento 1 Presidencia del Instituto | | | | | | | | | | | | | | | |
| | 46 Gutiérrez Aréchiga Lucrecia | \$9,766.05 | \$9,364.71 | \$39,064.20 | \$3,255.35 | \$0.00 | \$61,450.31 | \$10,337.25 | \$830.11 | -\$0.05 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$11,167.31 |
| | 78 Fernández Ramírez Mariana | \$41,683.68 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$41,683.68 | \$11,636.17 | \$3,543.11 | \$0.40 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$15,179.68 |
| | 79 Martínez Pérez Rodrigo | \$10,417.12 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$10,417.12 | \$1,856.06 | \$885.46 | -\$0.40 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,741.12 |
| Total Depto | | \$61,866.85 | \$9,364.71 | \$39,064.20 | \$3,255.35 | \$0.00 | \$113,551.11 | \$23,829.48 | \$5,258.68 | -\$0.05 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$29,088.11 |
| Departamento 2 Secretaría Ejecutiva | | | | | | | | | | | | | | | |
| | 51 Solorio Briones Leticia | \$7,562.55 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,562.55 | \$1,125.16 | \$642.82 | -\$0.43 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,767.55 |
| | 52 Cardenas Vazquez Del Mercad | \$23,553.00 | \$22,585.07 | \$141,318.00 | \$7,851.00 | \$0.00 | \$195,307.07 | \$47,131.40 | \$2,002.01 | -\$0.34 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$49,133.07 |
| | 76 Loaiza Martínez Beatriz Alejan | \$5,466.48 | \$6,552.29 | \$27,332.40 | \$2,277.70 | \$0.00 | \$41,628.87 | \$4,746.05 | \$580.81 | \$0.01 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,326.87 |
| Total Depto | | \$36,582.03 | \$29,137.36 | \$168,650.40 | \$10,128.70 | \$0.00 | \$244,498.49 | \$53,002.61 | \$3,225.64 | -\$0.76 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$56,227.49 |
| Departamento 3 Coordinación de Planeación, Evaluación y | | | | | | | | | | | | | | | |
| | 64 Alvarado Chavez Isidro Ramon | \$11,093.10 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$11,093.10 | \$1,937.88 | \$942.91 | \$0.31 | \$3,698.00 | \$0.00 | \$0.00 | \$0.00 | \$6,579.10 |
| | 71 Arroyo Barquera Saturnino | \$12,736.00 | \$17,446.58 | \$73,868.80 | \$6,368.00 | \$0.00 | \$110,419.38 | \$24,253.75 | \$1,623.84 | -\$0.21 | \$556.00 | \$0.00 | \$0.00 | \$0.00 | \$26,433.38 |
| | 72 Rocha Abarca Leticia | \$7,562.55 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,562.55 | \$1,125.16 | \$642.82 | -\$0.43 | \$1,895.00 | \$0.00 | \$0.00 | \$0.00 | \$3,662.55 |
| Total Depto | | \$31,391.65 | \$17,446.58 | \$73,868.80 | \$6,368.00 | \$0.00 | \$129,075.03 | \$27,316.79 | \$3,209.57 | -\$0.33 | \$6,149.00 | \$0.00 | \$0.00 | \$0.00 | \$36,675.03 |
| Departamento 4 Coordinación de Comunicación Social y D | | | | | | | | | | | | | | | |
| | 48 Flores Vargas Alma Guadalupe | \$19,104.00 | \$0.00 | \$57,312.00 | \$0.00 | \$0.00 | \$76,416.00 | \$9,169.88 | \$1,623.84 | -\$0.63 | \$4,085.91 | \$0.00 | \$0.00 | \$0.00 | \$14,879.00 |
| | 56 Mariscal Suárez Mayeli Guadal | \$6,590.22 | \$5,575.93 | \$34,889.40 | \$1,938.30 | \$0.00 | \$48,993.85 | \$1,641.37 | \$494.27 | \$0.21 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,135.85 |
| Total Depto | | \$25,694.22 | \$5,575.93 | \$92,201.40 | \$1,938.30 | \$0.00 | \$125,409.85 | \$10,811.25 | \$2,118.11 | -\$0.42 | \$4,085.91 | \$0.00 | \$0.00 | \$0.00 | \$17,014.85 |
| Departamento 5 Coordinación Juridica | | | | | | | | | | | | | | | |
| | 28 Galvez Navarro Sandra Leticia | \$6,157.05 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,157.05 | \$806.79 | \$523.35 | -\$0.09 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,330.05 |
| | 53 Torres Guizar Alma Rosa | \$11,093.10 | \$0.00 | \$66,558.60 | \$0.00 | \$0.00 | \$77,651.70 | \$7,456.13 | \$942.91 | -\$0.24 | \$0.00 | \$0.00 | \$0.00 | \$4,014.90 | \$12,413.70 |
| | 54 Cervera Delgadillo Marco Antc | \$19,104.00 | \$18,318.90 | \$114,624.00 | \$6,368.00 | \$0.00 | \$158,414.90 | \$34,863.98 | \$1,623.84 | \$0.08 | \$3,847.00 | \$0.00 | \$0.00 | \$0.00 | \$40,334.90 |
| Total Depto | | \$36,354.15 | \$18,318.90 | \$181,182.60 | \$6,368.00 | \$0.00 | \$242,223.65 | \$43,126.90 | \$3,090.10 | -\$0.25 | \$3,847.00 | \$0.00 | \$0.00 | \$4,014.90 | \$54,078.65 |

CONTPAQ i

NÓMINAS

INSTITUTO JALISCIENSE DE LAS MUJERES

Nomina . Periodo 7 al 7 Quincenal del 01/04/2013 al 15/04/2013

IJJM-011219-FM4

| Código | Empleada/ o | * Sueldo BASE | Aguinaldo | Indemnización | *Prima Vacacional | *Impto subsidiado por el organismo | TOTAL PERCEPCIONES | I.S.P.T. (mes) | * Aportaciones p/pensiones 8.5% | Ajuste al neto | * Descuento prestamo Pens. PCP | * Desc. Prestamo Pensiones PH | * Desc. pensiones PMP | *Desc prestamo pensiones PLMP | TOTAL DEDUCCIONE S |
|---|------------------------------------|---------------|-------------|---------------|-------------------|------------------------------------|--------------------|----------------|---------------------------------|-----------------------|--------------------------------|-------------------------------|-----------------------|-------------------------------|--------------------|
| Departamento 6 Coordinación de DEG | | | | | | | | | | | | | | | |
| | 11 Cardiel Ramos Margarita Del R | \$11,093.10 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$11,093.10 | \$1,937.88 | \$942.91 | - \$0.01 | \$0.00 | \$2,930.32 | \$0.00 | \$0.00 | \$5,811.10 |
| | 57 Rodriguez Velazquez Ma. Guac | \$19,104.00 | \$18,318.90 | \$57,312.00 | \$6,368.00 | \$0.00 | \$101,102.90 | \$22,183.64 | \$1,623.84 | \$0.42 | \$6,368.00 | \$0.00 | \$0.00 | \$0.00 | \$30,175.90 |
| | 59 Talavera Spezzia Marco Anton | \$11,093.10 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$11,093.10 | \$1,937.88 | \$942.91 | \$0.31 | \$3,698.00 | \$0.00 | \$0.00 | \$0.00 | \$6,579.10 |
| Total Depto | | \$41,290.20 | \$18,318.90 | \$57,312.00 | \$6,368.00 | \$0.00 | \$123,289.10 | \$26,059.40 | \$3,509.66 | \$0.72 | \$10,066.00 | \$2,930.32 | \$0.00 | \$0.00 | \$42,566.10 |
| Departamento 7 Jefatura de Linea Mujer | | | | | | | | | | | | | | | |
| | 32 González Guitrón Arturo | \$6,157.05 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,157.05 | \$806.79 | \$523.35 | - \$0.09 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,330.05 |
| | 61 Sánchez Rodríguez Edgar Joel | \$7,562.55 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,562.55 | \$1,125.16 | \$642.82 | - \$0.09 | \$300.93 | \$0.00 | \$2,614.73 | \$0.00 | \$4,683.55 |
| | 62 Pelayo Reyes Olga Lucia | \$6,157.05 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,157.05 | \$806.79 | \$523.35 | - \$0.09 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,330.05 |
| | 73 Galan Martinez Ruth Liliana | \$6,157.05 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,157.05 | \$806.79 | \$523.35 | - \$0.09 | \$3,079.00 | \$0.00 | \$0.00 | \$0.00 | \$4,409.05 |
| | 74 Cabrera Martinez Margarita | \$5,367.90 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,367.90 | \$616.82 | \$456.27 | - \$0.19 | \$1,192.00 | \$0.00 | \$0.00 | \$0.00 | \$2,264.90 |
| | 75 Gonzalez Valdivia Ruben Dario | \$5,367.90 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,367.90 | \$627.79 | \$456.27 | - \$0.16 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,083.90 |
| Total Depto | | \$36,769.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$36,769.50 | \$4,790.14 | \$3,125.41 | - \$0.71 | \$4,571.93 | \$0.00 | \$2,614.73 | \$0.00 | \$15,101.50 |
| Departamento 10 Coordinación Administrativa | | | | | | | | | | | | | | | |
| | 8 Jauregui Flores Maria Elena | \$15,441.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$15,441.60 | \$3,099.85 | \$1,312.54 | - \$0.34 | \$742.25 | \$3,084.51 | \$0.00 | \$3,058.79 | \$11,297.60 |
| | 10 Fuentes Medina Jesus | \$5,367.90 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,367.90 | \$616.82 | \$456.27 | - \$0.19 | \$1,673.00 | \$0.00 | \$0.00 | \$0.00 | \$2,745.90 |
| | 13 Velazquez Abarca Francisco | \$4,070.40 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,070.40 | \$356.43 | \$345.98 | - \$0.01 | \$2,035.00 | \$0.00 | \$0.00 | \$0.00 | \$2,737.40 |
| | 15 Rodríguez Gómez Guadalupe | \$5,730.45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,730.45 | \$710.14 | \$487.09 | \$0.22 | \$1,911.00 | \$0.00 | \$0.00 | \$0.00 | \$3,108.45 |
| | 19 Torres Chacón Mili Edith | \$10,587.55 | \$7,251.70 | \$22,687.47 | \$2,520.85 | \$995.77 | \$44,043.34 | \$2,904.47 | \$642.82 | \$0.05 | \$602.00 | \$0.00 | \$0.00 | \$0.00 | \$4,149.34 |
| | 23 Gómez Valle Nestor Daniel | \$6,157.05 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,157.05 | \$806.79 | \$523.35 | - \$0.09 | \$1,000.00 | \$0.00 | \$0.00 | \$0.00 | \$2,330.05 |
| | 63 Martínez Flores Elizabeth Gabr | \$6,833.10 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,833.10 | \$957.46 | \$580.81 | - \$0.17 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,538.10 |
| | 77 Larios Virgen Piedad | \$5,814.90 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,814.90 | \$719.45 | \$494.27 | \$0.09 | \$0.00 | \$0.00 | \$0.00 | \$2,684.09 | \$3,897.90 |
| Total Depto | | \$60,002.95 | \$7,251.70 | \$22,687.47 | \$2,520.85 | \$995.77 | \$93,458.74 | \$10,171.41 | \$4,843.13 | - \$0.44 | \$7,963.25 | \$3,084.51 | \$0.00 | \$5,742.88 | \$31,804.74 |
| Departamento 11 Coordinación de Oportunidades p/mujeres | | | | | | | | | | | | | | | |
| | 5 Quintero Beltran Guadalupe | \$31,912.64 | \$14,807.01 | \$46,324.80 | \$5,147.20 | \$2,860.26 | \$101,051.91 | \$12,523.16 | \$1,312.54 | \$0.21 | \$5,148.00 | \$0.00 | \$0.00 | \$0.00 | \$18,983.91 |
| | 31 Olivares García Sandra Patricia | \$6,833.10 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,833.10 | \$957.46 | \$580.81 | - \$0.17 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,538.10 |
| | 37 Sanabria Alcaraz Anabel | \$6,833.10 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,833.10 | \$957.46 | \$580.81 | - \$0.14 | \$0.00 | \$2,864.97 | \$0.00 | \$0.00 | \$4,403.10 |
| | 39 Robles Hernández Karla Lourdi | \$7,562.55 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,562.55 | \$1,125.16 | \$642.82 | \$0.06 | \$0.00 | \$3,042.51 | \$0.00 | \$0.00 | \$4,810.55 |
| | 58 Tavares Orozco Gerardo | \$6,833.10 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,833.10 | \$957.46 | \$580.81 | - \$0.17 | \$2,278.00 | \$0.00 | \$0.00 | \$0.00 | \$3,816.10 |
| Total Depto | | \$59,974.49 | \$14,807.01 | \$46,324.80 | \$5,147.20 | \$2,860.26 | \$129,113.76 | \$16,520.70 | \$3,697.79 | - \$0.21 | \$7,426.00 | \$5,907.48 | \$0.00 | \$0.00 | \$33,551.76 |

CONTPAQ i

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INSTITUTO JALISCIENSE DE LAS MUJERES

Nomina . Periodo 7 al 7 Quincenal del 01/04/2013 al 15/04/2013

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| Código | Empleada/ o | * Sueldo BASE | Aguinaldo | Indemnización | *Prima Vacacional | *Impto subsidiado por el organismo | TOTAL PERCEPCIONES | I.S.P.T. (mes) | * Aportaciones p/pensiones 8.5% | Ajuste al neto | * Descuento prestamo Pens. PCP | * Desc. Prestamo Pensiones PH | * Desc. pensiones PMP | *Desc prestamo pensiones PLMP | TOTAL DEDUCCIONE S |
|--|---------------------------------|---------------|--------------|---------------|-------------------|------------------------------------|--------------------|----------------|---------------------------------|----------------|--------------------------------|-------------------------------|-----------------------|-------------------------------|--------------------|
| Departamento 16 Coordinación de vida sin violencia | | | | | | | | | | | | | | | |
| | 66 Hernández Pezo María Teresa | \$5,118.45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,118.45 | \$552.62 | \$435.07 | \$0.15 | \$0.00 | \$2,462.87 | \$0.00 | \$263.74 | \$3,714.45 |
| | 67 Zuñiga Nuño Coral Chantal | \$12,266.55 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$12,266.55 | \$2,249.76 | \$1,042.66 | \$0.28 | \$665.53 | \$0.00 | \$3,650.32 | \$0.00 | \$7,608.55 |
| Total Depto | | \$17,385.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$17,385.00 | \$2,802.38 | \$1,477.73 | \$0.43 | \$665.53 | \$2,462.87 | \$3,650.32 | \$263.74 | \$11,323.00 |
| Departamento 17 Coordinación de Políticas Publicas | | | | | | | | | | | | | | | |
| | 60 Gutierrez Perez Jose Gerardo | \$8,606.55 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,606.55 | \$1,376.88 | \$731.56 | \$0.11 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,108.55 |
| | 65 Gallegos Tejeda Ana Janelle | \$11,093.10 | \$10,637.22 | \$44,372.40 | \$3,697.70 | \$0.00 | \$69,800.42 | \$7,974.44 | \$942.91 | \$0.07 | \$1,325.00 | \$0.00 | \$0.00 | \$0.00 | \$10,242.42 |
| Total Depto | | \$19,699.65 | \$10,637.22 | \$44,372.40 | \$3,697.70 | \$0.00 | \$78,406.97 | \$9,351.32 | \$1,674.47 | \$0.18 | \$1,325.00 | \$0.00 | \$0.00 | \$0.00 | \$12,350.97 |
| Total Gral. | | \$427,010.69 | \$130,858.31 | \$725,664.07 | \$45,792.10 | \$3,856.03 | \$1,333,181.20 | \$227,782.38 | \$35,230.29 | -\$1.84 | \$46,099.62 | \$14,385.18 | \$6,265.05 | \$10,021.52 | \$339,782.20 |

ELABORO

L.C.P. ELIZABETH G. MARTINEZ FLORES

REVISO

L.C.P. MA. ELENA JAUREGUI FLORES

AUTORIZO

LICDA. MARIANA FERNANDEZ RAMIREZ

| NETO | * Aportaciones p/pensiones 10.5% | * SEDAR 2% | * Vivienda 3% | TOTAL OBLIGACION ES |
|------|---|------------|------------------|---------------------------|
|------|---|------------|------------------|---------------------------|

| | | | | |
|---------------------|-------------------|-----------------|-------------------|-------------------|
| \$50,283.00 | \$1,025.44 | \$195.32 | \$292.98 | \$1,513.74 |
| \$26,504.00 | \$4,376.79 | \$537.80 | \$1,250.51 | \$6,165.10 |
| \$7,676.00 | \$1,093.80 | \$208.34 | \$312.51 | \$1,614.65 |
| ----- | | | | |
| \$84,463.00 | \$6,496.03 | \$941.46 | \$1,856.00 | \$9,293.49 |
| | | | | |
| \$5,795.00 | \$794.07 | \$151.25 | \$226.88 | \$1,172.20 |
| \$146,174.00 | \$2,473.07 | \$471.06 | \$706.59 | \$3,650.72 |
| \$36,302.00 | \$717.48 | \$136.66 | \$204.99 | \$1,059.13 |
| ----- | | | | |
| \$188,271.00 | \$3,984.62 | \$758.97 | \$1,138.46 | \$5,882.05 |
| | | | | |
| \$4,514.00 | \$1,164.78 | \$221.86 | \$332.79 | \$1,719.43 |
| \$83,986.00 | \$2,005.92 | \$382.08 | \$573.01 | \$2,961.01 |
| \$3,900.00 | \$794.07 | \$151.25 | \$226.88 | \$1,172.20 |
| ----- | | | | |
| \$92,400.00 | \$3,964.77 | \$755.19 | \$1,132.68 | \$5,852.64 |
| | | | | |
| \$61,537.00 | \$2,005.92 | \$382.08 | \$573.12 | \$2,961.12 |
| \$46,858.00 | \$610.56 | \$116.30 | \$174.45 | \$901.31 |
| ----- | | | | |
| \$108,395.00 | \$2,616.48 | \$498.38 | \$747.57 | \$3,862.43 |
| | | | | |
| \$4,827.00 | \$646.49 | \$123.14 | \$184.71 | \$954.34 |
| \$65,238.00 | \$1,164.78 | \$221.86 | \$332.79 | \$1,719.43 |
| \$118,080.00 | \$2,005.92 | \$382.08 | \$573.12 | \$2,961.12 |
| ----- | | | | |
| \$188,145.00 | \$3,817.19 | \$727.08 | \$1,090.62 | \$5,634.89 |

| NETO | * Aportaciones p/pensiones 10.5% | * SEDAR 2% | * Vivienda 3% | TOTAL OBLIGACION ES |
|------|---|------------|------------------|---------------------------|
|------|---|------------|------------------|---------------------------|

| | | | | |
|-------------|------------|------------|------------|------------|
| \$5,282.00 | \$1,164.78 | \$221.86 | \$332.79 | \$1,719.43 |
| \$70,927.00 | \$2,005.92 | \$382.08 | \$573.12 | \$2,961.12 |
| \$4,514.00 | \$1,164.78 | \$221.86 | \$332.79 | \$1,719.43 |
| <hr/> | | | | |
| \$80,723.00 | \$4,335.48 | \$825.80 | \$1,238.70 | \$6,399.98 |
| | | | | |
| \$4,827.00 | \$646.49 | \$123.14 | \$184.71 | \$954.34 |
| \$2,879.00 | \$794.07 | \$151.25 | \$226.88 | \$1,172.20 |
| \$4,827.00 | \$646.49 | \$123.14 | \$184.71 | \$954.34 |
| \$1,748.00 | \$646.49 | \$123.14 | \$184.71 | \$954.34 |
| \$3,103.00 | \$563.63 | \$107.36 | \$161.04 | \$832.03 |
| \$4,284.00 | \$563.63 | \$107.36 | \$161.04 | \$832.03 |
| <hr/> | | | | |
| \$21,668.00 | \$3,860.80 | \$735.39 | \$1,103.09 | \$5,699.28 |
| | | | | |
| \$4,144.00 | \$1,621.37 | \$308.83 | \$463.25 | \$2,393.45 |
| \$2,622.00 | \$563.63 | \$107.36 | \$161.04 | \$832.03 |
| \$1,333.00 | \$427.39 | \$81.41 | \$122.11 | \$630.91 |
| \$2,622.00 | \$601.70 | \$114.61 | \$171.91 | \$888.22 |
| \$39,894.00 | \$794.07 | \$151.25 | \$226.88 | \$1,172.20 |
| \$3,827.00 | \$646.49 | \$123.14 | \$184.71 | \$954.34 |
| \$5,295.00 | \$717.48 | \$136.66 | \$204.99 | \$1,059.13 |
| \$1,917.00 | \$610.56 | \$116.30 | \$174.45 | \$901.31 |
| <hr/> | | | | |
| \$61,654.00 | \$5,982.69 | \$1,139.56 | \$1,709.34 | \$8,831.59 |
| | | | | |
| \$82,068.00 | \$1,621.37 | \$308.83 | \$463.25 | \$2,393.45 |
| \$5,295.00 | \$717.48 | \$136.66 | \$204.99 | \$1,059.13 |
| \$2,430.00 | \$717.48 | \$136.66 | \$204.99 | \$1,059.13 |
| \$2,752.00 | \$794.07 | \$151.25 | \$226.88 | \$1,172.20 |
| \$3,017.00 | \$717.48 | \$136.66 | \$204.99 | \$1,059.13 |
| <hr/> | | | | |
| \$95,562.00 | \$4,567.88 | \$870.06 | \$1,305.10 | \$6,743.04 |

| NETO | * Aportaciones p/pensiones 10.5% | * SEDAR 2% | * Vivienda 3% | TOTAL OBLIGACION ES |
|------|---|------------|------------------|---------------------------|
|------|---|------------|------------------|---------------------------|

| | | | | |
|---------------------|--------------------|-------------------|--------------------|--------------------|
| \$1,404.00 | \$537.44 | \$102.37 | \$153.55 | \$793.36 |
| \$4,658.00 | \$1,287.99 | \$245.33 | \$368.00 | \$1,901.32 |
| ----- | | | | |
| \$6,062.00 | \$1,825.43 | \$347.70 | \$521.55 | \$2,694.68 |
| | | | | |
| \$6,498.00 | \$903.69 | \$172.13 | \$258.20 | \$1,334.02 |
| \$59,558.00 | \$1,164.78 | \$221.86 | \$332.79 | \$1,719.43 |
| ----- | | | | |
| \$66,056.00 | \$2,068.47 | \$393.99 | \$590.99 | \$3,053.45 |
| | | | | |
| ===== | ===== | ===== | ===== | ===== |
| \$993,399.00 | \$43,519.84 | \$7,993.58 | \$12,434.21 | \$63,947.63 |