

CONTPAQ i

NÓMINAS

INSTITUTO JALISCIENSE DE LAS MUJERES

Lista de Raya . Periodo 29 al 29 | Fecha: 26/Ago/2014

IJJM-011219-FM4

Hora: 09:24:11:328

Código	Empleado	Retroactivo	TOTAL PERCEPCIONE S	I.S.P.T. (mes)	* Aportaciones p/pensiones 9.5%	Ajuste al neto	TOTAL DEDUCCIONE S	NETO	Aportaciones p/pensiones 12%	* SEDAR 2%	* Vivienda 3%	TOTAL OBLIGACIONES
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Reg. Pat. IMSS: R1254768382

Departamento 1 Presidencia del Instituto

96 Venabides Montejano Rosana	\$150.00	\$150.00	\$22.47	\$14.25	\$0.28	\$37.00	\$113.00	\$18.00	\$3.00	\$4.50	\$25.50
Total Depto	\$150.00	\$150.00	\$22.47	\$14.25	\$0.28	\$37.00	\$113.00	\$18.00	\$3.00	\$4.50	\$25.50

Departamento 2 Secretaría Ejecutiva

51 Solorio Briones Leticia	\$150.00	\$150.00	\$22.15	\$14.25	-\$0.40	\$36.00	\$114.00	\$18.00	\$3.00	\$4.50	\$25.50
87 Cortina Villalobos Maritza	\$150.00	\$150.00	\$20.84	\$14.25	-\$0.09	\$35.00	\$115.00	\$18.00	\$3.00	\$4.50	\$25.50
Total Depto	\$300.00	\$300.00	\$42.99	\$28.50	-\$0.49	\$71.00	\$229.00	\$36.00	\$6.00	\$9.00	\$51.00

Departamento 4 Coordinación de Comunicación Social

85 Cervantes Casas María Fernanda	\$150.00	\$150.00	\$22.16	\$14.25	-\$0.41	\$36.00	\$114.00	\$18.00	\$3.00	\$4.50	\$25.50
Total Depto	\$150.00	\$150.00	\$22.16	\$14.25	-\$0.41	\$36.00	\$114.00	\$18.00	\$3.00	\$4.50	\$25.50

Departamento 7 Jefatura de Atención

32 González Guitrón Arturo	\$250.00	\$250.00	\$32.43	\$23.75	\$0.82	\$57.00	\$193.00	\$30.00	\$5.00	\$7.50	\$42.50
61 Sánchez Rodríguez Edgar Joel	\$150.00	\$150.00	\$20.84	\$14.25	-\$0.09	\$35.00	\$115.00	\$18.00	\$3.00	\$4.50	\$25.50
62 Pelayo Reyes Olga Lucia	\$250.00	\$250.00	\$32.43	\$23.75	\$0.82	\$57.00	\$193.00	\$30.00	\$5.00	\$7.50	\$42.50
73 Galan Martínez Ruth Liliana	\$250.00	\$250.00	\$32.43	\$23.75	\$0.82	\$57.00	\$193.00	\$30.00	\$5.00	\$7.50	\$42.50
74 Cabrera Martínez Margarita	\$250.00	\$250.00	\$32.43	\$23.75	\$0.82	\$57.00	\$193.00	\$30.00	\$5.00	\$7.50	\$42.50
75 Gonzalez Valdivia Ruben Dario	\$250.00	\$250.00	\$30.75	\$23.75	-\$0.50	\$54.00	\$196.00	\$30.00	\$5.00	\$7.50	\$42.50
Total Depto	\$1,400.00	\$1,400.00	\$181.31	\$133.00	\$2.69	\$317.00	\$1,083.00	\$168.00	\$28.00	\$42.00	\$238.00

Departamento 10 Coordinación Administrativa

10 Fuentes Medina Jesus	\$250.00	\$250.00	\$30.25	\$23.75	\$0.00	\$54.00	\$196.00	\$30.00	\$5.00	\$7.50	\$42.50
13 Velazquez Abarca Francisco	\$250.00	\$250.00	\$25.31	\$23.75	-\$0.06	\$49.00	\$201.00	\$30.00	\$5.00	\$7.50	\$42.50
23 Gómez Valle Nestor Daniel	\$250.00	\$250.00	\$32.43	\$23.75	\$0.82	\$57.00	\$193.00	\$30.00	\$5.00	\$7.50	\$42.50
77 Larios Virgen Piedad	\$150.00	\$150.00	\$20.84	\$14.25	\$0.91	\$36.00	\$114.00	\$18.00	\$3.00	\$4.50	\$25.50
91 Ortega Espinosa Alexis	\$150.00	\$150.00	\$22.48	\$14.25	\$0.27	\$37.00	\$113.00	\$18.00	\$3.00	\$4.50	\$25.50
Total Depto	\$1,050.00	\$1,050.00	\$131.31	\$99.75	\$1.94	\$233.00	\$817.00	\$126.00	\$21.00	\$31.50	\$178.50

Código	Empleado	Retroactivo	TOTAL PERCEPCIONES	I.S.P.T. (mes)	* Aportaciones p/pensiones 9.5%	Ajuste al neto	TOTAL DEDUCCIONES	NETO	Aportaciones p/pensiones 12%	* SEDAR 2%	* Vivienda 3%	TOTAL OBLIGACIONES
Departamento 11 Coordinación de Enlace Municipal												
	94 Sahagun Vargas Nestor Ivan	\$150.00	\$150.00	\$22.15	\$14.25	-\$0.40	\$36.00	\$114.00	\$18.00	\$3.00	\$4.50	\$25.50
Total Depto												
		\$150.00	\$150.00	\$22.15	\$14.25	-\$0.40	\$36.00	\$114.00	\$18.00	\$3.00	\$4.50	\$25.50
Departamento 16 Coordinación de Servicios												
	92 Gandarillas Vazquez Concepcion	\$250.00	\$250.00	\$28.68	\$23.75	-\$0.43	\$52.00	\$198.00	\$30.00	\$5.00	\$7.50	\$42.50
Total Depto												
		\$250.00	\$250.00	\$28.68	\$23.75	-\$0.43	\$52.00	\$198.00	\$30.00	\$5.00	\$7.50	\$42.50
Total Gral.												
		\$3,450.00	\$3,450.00	\$451.07	\$327.75	\$3.18	\$782.00	\$2,668.00	\$414.00	\$69.00	\$103.50	\$586.50