

INSTITUTO JALISCIENSE DE LAS MUJERES

Quinquenio del Periodo 43 al 43 Periodo Extraordinario del 01/17/2015 al 31/12/2015

Código	Empleado/a	Quinquenio	*TOTAL* *PERCEPCION ES*	I.S.R. (mes)	Ajuste al neto	*TOTAL* *DEDUCCIO NES*	*NETO*
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Reg. Pat. IMSS: R1254768382

Departamento 2 Secretaría Ejecutiva

051	Solorio Briones Leticia	\$841.20	\$841.20	\$89.83	\$0.37	\$90.20	\$751.00
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Total Depto

\$841.20	\$841.20	\$89.83	\$0.37	\$90.20	\$751.00
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Departamento 5 Coordinación Jurídica

028	Galvez Navarro Sandra Leticia	\$841.20	\$841.20	\$89.79	\$0.41	\$90.20	\$751.00
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Total Depto

\$841.20	\$841.20	\$89.79	\$0.41	\$90.20	\$751.00
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Departamento 6 Coordinación de DEG

011	Cardiel Ramos Margarita Del Refugi	\$1,261.80	\$1,261.80	\$189.19	-\$0.39	\$188.80	\$1,073.00
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062	Pelayo Reyes Olga Lucia	\$841.20	\$841.20	\$89.79	\$0.41	\$90.20	\$751.00
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Total Depto

\$2,103.00	\$2,103.00	\$278.98	\$0.02	\$279.00	\$1,824.00
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Departamento 7 Jefatura de Atencion

032	González Guitrón Arturo	\$841.20	\$841.20	\$89.85	\$0.35	\$90.20	\$751.00
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061	Sánchez Rodríguez Edgar Joel	\$841.20	\$841.20	\$89.85	-\$0.65	\$89.20	\$752.00
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Total Depto

\$1,682.40	\$1,682.40	\$179.70	-\$0.30	\$179.40	\$1,503.00
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Departamento 10 Coordinación Administrativa

010	Fuentes Medina Jesus	\$1,261.80	\$1,261.80	\$134.72	\$0.08	\$134.80	\$1,127.00
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013	Velazquez Abarca Francisco	\$1,261.80	\$1,261.80	\$134.77	\$0.03	\$134.80	\$1,127.00
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023	Gómez Valle Nestor Daniel	\$1,261.80	\$1,261.80	\$134.47	\$0.33	\$134.80	\$1,127.00
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063	Martinez Flores Elizabeth Gabriela	\$841.20	\$841.20	\$89.79	\$0.41	\$90.20	\$751.00
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Total Depto

\$4,626.60	\$4,626.60	\$493.75	\$0.85	\$494.60	\$4,132.00
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Departamento 11 Coordinación de Enlace Municipal

031	Olivares García Sandra Patricia	\$841.20	\$841.20	\$99.08	\$0.12	\$99.20	\$742.00
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058	Tavares Orozco Gerardo	\$841.20	\$841.20	\$98.95	\$0.25	\$99.20	\$742.00
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Total Depto

\$1,682.40	\$1,682.40	\$198.03	\$0.37	\$198.40	\$1,484.00
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Quinquenio del Periodo 43 al 43 Periodo Extraordinario del 01/17/2015 al 31/12/2015

Código	Empleado/a	Quinquenio	*TOTAL* *PERCEPCIONES*	I.S.R. (mes)	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 16 Coordinación de Servicios							
067	Zuñiga Nuño Coral Chantal	\$841.20	\$841.20	\$126.10	\$0.10	\$126.20	\$715.00
Total Depto		\$841.20	\$841.20	\$126.10	\$0.10	\$126.20	\$715.00
Departamento 17 Coordinación de Políticas Publicas							
039	Robles Hernández Karla Lourdes	\$841.20	\$841.20	\$99.08	\$0.12	\$99.20	\$742.00
Total Depto		\$841.20	\$841.20	\$99.08	\$0.12	\$99.20	\$742.00
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Total Gral.		\$13,459.20	\$13,459.20	\$1,555.26	\$1.94	\$1,557.20	\$11,902.00

REVISOR
LIC. KATIA TORRES DURAN

AUTORIZADOR
LICDA. PAULINA HERNANDEZ DIZ

ELABORADOR
L.C.P. ELIZABETH G. MARTINEZ FLORES