

INSTITUTO JALISCIENSE DE LAS MUJERES

Nómina del periodo 13 del 01/07/2010 al 15/07/2010

Empleado	* Sueldo BASE	Prima Vacacional	TOTAL PERCEPCIONES	* Aportaciones p/pensiones 5.5%	I.S.P.T. (mes)	* Descuento prestamo Pens. PCP	Ajuste al neto	* Desc. pensiones PMP	*Desc prestamo pensiones PLMP	* Desc. Prestamo Pensiones PH	TOTAL DEDUCCIONES	N E T O	* Aportaciones p/pensiones 6%	* SEDAR 2%	* Vivienda 3%	TOTAL OBLIGACIONES
Reg Pat IMSS: R12-54768-38-2																
Departamento 1 Presidencia del Instituto																
044 Perez Camarena Carmen Lucia	\$39,078.60	\$13,026.20	\$52,104.80	\$2,149.32	\$14,458.34	\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$16,607.80	\$35,497.00	\$2,344.72	\$418.80	\$1,172.36	\$3,935.88
045 Romero Castillo Matilde	\$9,463.50	\$3,154.50	\$12,618.00	\$520.49	\$2,148.37	\$1,054.00	\$0.14	\$0.00	\$0.00	\$0.00	\$3,723.00	\$8,895.00	\$567.81	\$189.27	\$283.90	\$1,040.98
046 Gutiérrez Aréchiga Lucrecia	\$9,463.50	\$3,154.50	\$12,618.00	\$520.49	\$2,148.37	\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$2,669.00	\$9,949.00	\$567.81	\$189.27	\$283.90	\$1,040.98
Total por Departamento	\$58,005.60	\$19,335.20	\$77,340.80	\$3,190.30	\$18,755.08	\$1,054.00	\$0.42	\$0.00	\$0.00	\$0.00	\$22,999.80	\$54,341.00	\$3,480.34	\$797.34	\$1,740.16	\$6,017.84
Departamento 2 Secretaría Ejecutiva																
052 Cardenas Vazquez Del Mercado Luz María	\$23,250.45	\$7,750.15	\$31,000.60	\$1,278.77	\$7,652.23	\$0.00	(\$0.40)	\$0.00	\$0.00	\$0.00	\$8,930.60	\$22,070.00	\$1,395.03	\$418.80	\$697.51	\$2,511.34
051 Solorio Briones Leticia	\$7,260.00	\$2,420.00	\$9,680.00	\$399.30	\$1,401.00	\$0.00	(\$0.30)	\$0.00	\$0.00	\$0.00	\$1,800.00	\$7,880.00	\$435.60	\$145.20	\$217.80	\$798.60
023 Gómez Valle Nestor Daniel	\$4,968.00	\$1,656.00	\$6,624.00	\$273.24	\$691.13	\$684.00	(\$0.37)	\$0.00	\$0.00	\$0.00	\$1,648.00	\$4,976.00	\$298.08	\$99.36	\$149.04	\$546.48
015 Rodríguez Gómez Guadalupe	\$4,885.95	\$1,628.65	\$6,514.60	\$268.73	\$664.61	\$1,628.00	\$0.26	\$0.00	\$0.00	\$0.00	\$2,561.60	\$3,953.00	\$293.16	\$97.72	\$146.58	\$537.46
010 Fuentes Medina Jesus	\$4,540.95	\$1,513.65	\$6,054.60	\$249.75	\$559.80	\$1,514.00	\$0.05	\$0.00	\$0.00	\$0.00	\$2,323.60	\$3,731.00	\$272.46	\$90.82	\$136.23	\$499.51
Total por Departamento	\$44,905.35	\$14,968.45	\$59,873.80	\$2,469.79	\$10,968.77	\$3,826.00	(\$0.76)	\$0.00	\$0.00	\$0.00	\$17,263.80	\$42,610.00	\$2,694.33	\$851.90	\$1,347.16	\$4,893.39
Departamento 3 Coordinación de Planeación, Evaluación y																
068 Hernandez Nájera Raúl	\$18,801.45	\$4,891.00	\$23,692.45	\$1,034.08	\$5,326.32	\$516.00	\$0.05	\$0.00	\$0.00	\$0.00	\$6,876.45	\$16,816.00	\$1,128.09	\$376.03	\$564.04	\$2,068.16
025 Gaytán Ruiz Veronica	\$10,790.55	\$3,596.85	\$14,387.40	\$593.48	\$2,512.96	\$2,017.00	(\$0.35)	\$0.00	\$3,377.31	\$0.00	\$8,500.40	\$5,887.00	\$647.43	\$215.81	\$323.72	\$1,186.96
064 Alvarado Chavez Isidro Ramon	\$8,304.00	\$2,768.00	\$11,072.00	\$456.72	\$1,741.12	\$2,767.00	\$0.16	\$0.00	\$0.00	\$0.00	\$4,965.00	\$6,107.00	\$498.24	\$166.08	\$249.12	\$913.44
037 Zanabia Alcaraz Anabel	\$6,378.00	\$2,126.00	\$8,504.00	\$350.79	\$1,133.29	\$1,192.00	(\$0.08)	\$0.00	\$0.00	\$0.00	\$2,676.00	\$5,828.00	\$382.68	\$127.56	\$191.34	\$701.58
Total por Departamento	\$44,274.00	\$13,381.85	\$57,655.85	\$2,435.07	\$10,713.69	\$6,492.00	(\$0.22)	\$0.00	\$3,377.31	\$0.00	\$23,017.85	\$34,638.00	\$2,656.44	\$885.48	\$1,328.22	\$4,870.14
Departamento 4 Coordinación de Promoción, Desarrollo Es																
048 Flores Vargas Alma Guadalupe	\$18,801.45	\$6,267.15	\$25,068.60	\$1,034.08	\$5,739.16	\$7,000.00	\$0.36	\$0.00	\$0.00	\$0.00	\$13,773.60	\$11,295.00	\$1,128.09	\$376.03	\$564.04	\$2,068.16
056 Mariscal Suárez Mayeli Guadalupe	\$4,968.00	\$1,656.00	\$6,624.00	\$273.24	\$691.13	\$0.00	(\$0.37)	\$0.00	\$0.00	\$0.00	\$964.00	\$5,660.00	\$298.08	\$99.36	\$149.04	\$546.48
Total por Departamento	\$23,769.45	\$7,923.15	\$31,692.60	\$1,307.32	\$6,430.29	\$7,000.00	(\$0.01)	\$0.00	\$0.00	\$0.00	\$14,737.60	\$16,955.00	\$1,426.17	\$475.39	\$713.08	\$2,614.64
Departamento 5 Coordinación Jurídica																
054 Cervera Delgadillo Marco Antonio	\$18,801.45	\$6,267.15	\$25,068.60	\$1,034.08	\$5,739.16	\$0.00	\$0.36	\$0.00	\$0.00	\$0.00	\$6,773.60	\$18,295.00	\$1,128.09	\$376.03	\$564.04	\$2,068.16
053 Torres Guizar Alma Rosa	\$10,790.55	\$3,596.85	\$14,387.40	\$593.48	\$2,512.96	\$0.00	\$0.25	\$0.00	\$3,490.71	\$0.00	\$6,597.40	\$7,790.00	\$647.43	\$215.81	\$323.72	\$1,186.96
028 Galvez Navarro Sandra Leticia	\$5,641.50	\$1,880.50	\$7,522.00	\$310.28	\$896.79	\$0.00	(\$0.07)	\$0.00	\$0.00	\$0.00	\$1,207.00	\$6,315.00	\$338.49	\$112.83	\$169.25	\$620.57
Total por Departamento	\$35,233.50	\$11,744.50	\$46,978.00	\$1,937.84	\$9,148.91	\$0.00	\$0.54	\$0.00	\$3,490.71	\$0.00	\$14,578.00	\$32,400.00	\$2,114.01	\$704.67	\$1,057.01	\$3,875.69
Departamento 6 Coordinación de Capacitación y Formacion																
057 Rodriguez Velazquez Ma. Guadalupe	\$18,801.45	\$6,267.15	\$25,068.60	\$1,034.08	\$5,739.16	\$4,167.00	\$0.36	\$0.00	\$0.00	\$0.00	\$10,940.60	\$14,128.00	\$1,128.09	\$376.03	\$564.04	\$2,068.16
011 Cardiel Ramos Margarita Del Refugio	\$10,790.55	\$3,596.85	\$14,387.40	\$593.48	\$2,512.96	\$0.00	(\$0.38)	\$3,091.34	\$0.00	\$0.00	\$6,197.40	\$8,190.00	\$647.43	\$215.81	\$323.72	\$1,186.96
059 Talavera Spezzia Marco Antonio	\$10,790.55	\$3,596.85	\$14,387.40	\$593.48	\$2,512.96	\$2,998.00	(\$0.04)	\$0.00	\$0.00	\$0.00	\$6,104.40	\$8,283.00	\$647.43	\$215.81	\$323.72	\$1,186.96
060 Gutierrez Perez Jose Gerardo	\$7,260.00	\$2,420.00	\$9,680.00	\$399.30	\$1,401.00	\$1,209.00	(\$0.30)	\$0.00	\$0.00	\$0.00	\$3,009.00	\$6,671.00	\$435.60	\$145.20	\$217.80	\$798.60
Total por Departamento	\$47,642.55	\$15,880.85	\$63,523.40	\$2,620.34	\$12,166.08	\$8,374.00	(\$0.36)	\$3,091.34	\$0.00	\$0.00	\$26,251.40	\$37,272.00	\$2,858.55	\$952.85	\$1,429.28	\$5,240.68
Departamento 7 Linea Mujer																
065 Gallegos Tejeda Ana Janelle	\$7,260.00	\$2,420.00	\$9,680.00	\$399.30	\$1,401.00	\$0.00	(\$0.30)	\$0.00	\$0.00	\$0.00	\$1,800.00	\$7,880.00	\$435.60	\$145.20	\$217.80	\$798.60
030 Franco Rodriguez Martha Angelica	\$4,540.95	\$1,513.65	\$6,054.60	\$249.75	\$559.80	\$0.00	\$0.03	\$0.00	\$0.00	\$704.02	\$1,513.60	\$4,541.00	\$272.46	\$90.82	\$136.23	\$499.51
032 González Guitrón Arturo	\$4,540.95	\$1,513.65	\$6,054.60	\$249.75	\$559.80	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$809.60	\$5,245.00	\$272.46	\$90.82	\$136.23	\$499.51
036 Vega Carrillo Ana Lupe	\$4,540.95	\$1,513.65	\$6,054.60	\$249.75	\$559.80	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$809.60	\$5,245.00	\$272.46	\$90.82	\$136.23	\$499.51
062 Pelayo Reyes Olga Lucia	\$4,540.95	\$1,513.65	\$6,054.60	\$249.75	\$559.80	\$1,210.00	\$0.05	\$0.00	\$0.00	\$0.00	\$2,019.60	\$4,035.00	\$272.46	\$90.82	\$136.23	\$499.51
Total por Departamento	\$25,423.80	\$8,474.60	\$33,898.40	\$1,398.30	\$3,640.20	\$1,210.00	(\$0.12)	\$0.00	\$0.00	\$704.02	\$6,952.40	\$26,946.00	\$1,525.44	\$508.48	\$762.72	\$2,796.64
Departamento 10 Coordinación Administrativa																

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Nómina del periodo 13 del 01/07/2010 al 15/07/2010

Empleado	* Sueldo BASE	Prima Vacacional	TOTAL PERCEPCIONES	* Aportaciones p/pensiones 5.5%	I.S.P.T. (mes)	* Descuento prestamo Pens. PCP	Ajuste al neto	* Desc. pensiones PMP	*Desc prestamo pensiones PLMP	* Desc. Prestamo Pensiones PH	TOTAL DEDUCCIONES	N E T O	* Aportaciones p/pensiones 6%	* SEDAR 2%	* Vivienda 3%	TOTAL OBLIGACIONES
Reg Pat IMSS: R12-54768-38-2																
008 Jauregui Flores Maria Elena	\$15,139.05	\$5,046.35	\$20,185.40	\$832.65	\$4,246.08	\$4,113.00	(\$0.33)	\$0.00	\$0.00	\$0.00	\$9,191.40	\$10,994.00	\$908.34	\$302.78	\$454.17	\$1,665.29
019 Torres Chacón Mili Edith	\$7,260.00	\$2,420.00	\$9,680.00	\$399.30	\$1,401.00	\$2,834.00	(\$0.30)	\$0.00	\$0.00	\$0.00	\$4,634.00	\$5,046.00	\$435.60	\$145.20	\$217.80	\$798.60
069 Pereyda Castañeda Claudia Ivette	\$6,378.00	\$0.00	\$6,378.00	\$350.79	\$679.18	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$1,030.00	\$5,348.00	\$382.68	\$127.56	\$191.34	\$701.58
063 Martínez Flores Elizabeth Gabriela	\$4,968.00	\$1,656.00	\$6,624.00	\$273.24	\$691.13	\$0.00	(\$0.37)	\$0.00	\$0.00	\$0.00	\$964.00	\$5,660.00	\$298.08	\$99.36	\$149.04	\$546.48
013 Velazquez Abarca Francisco	\$3,304.95	\$1,101.65	\$4,406.60	\$181.77	\$174.07	\$1,653.00	(\$0.24)	\$0.00	\$0.00	\$0.00	\$2,008.60	\$2,398.00	\$198.30	\$66.10	\$99.15	\$363.55
Total por Departamento	\$37,050.00	\$10,224.00	\$47,274.00	\$2,037.75	\$7,191.46	\$8,600.00	(\$1.21)	\$0.00	\$0.00	\$0.00	\$17,828.00	\$29,446.00	\$2,223.00	\$741.00	\$1,111.50	\$4,075.50
Departamento 11 Coordinación de Enlace Municipal																
005 Quintero Beltran Guadalupe	\$15,139.05	\$5,046.35	\$20,185.40	\$832.65	\$4,209.75	\$5,045.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,087.40	\$10,098.00	\$908.34	\$302.78	\$454.17	\$1,665.29
039 Robles Hernández Karla Lourdes	\$7,260.00	\$2,420.00	\$9,680.00	\$399.30	\$1,401.00	\$0.00	(\$0.30)	\$0.00	\$0.00	\$0.00	\$1,800.00	\$7,880.00	\$435.60	\$145.20	\$217.80	\$798.60
031 Olivares García Sandra Patricia	\$6,378.00	\$2,126.00	\$8,504.00	\$350.79	\$1,133.29	\$2,125.00	(\$0.08)	\$0.00	\$0.00	\$0.00	\$3,609.00	\$4,895.00	\$382.68	\$127.56	\$191.34	\$701.58
058 Tavares Orozco Gerardo	\$6,378.00	\$2,126.00	\$8,504.00	\$350.79	\$1,133.29	\$2,100.00	(\$0.08)	\$0.00	\$0.00	\$0.00	\$3,584.00	\$4,920.00	\$382.68	\$127.56	\$191.34	\$701.58
061 Sánchez Rodríguez Edgar Joel	\$6,378.00	\$2,126.00	\$8,504.00	\$350.79	\$1,133.29	\$891.35	(\$0.43)	\$0.00	\$0.00	\$0.00	\$2,375.00	\$6,129.00	\$382.68	\$127.56	\$191.34	\$701.58
Total por Departamento	\$41,533.05	\$13,844.35	\$55,377.40	\$2,284.32	\$9,010.62	\$10,161.35	(\$0.89)	\$0.00	\$0.00	\$0.00	\$21,455.40	\$33,922.00	\$2,491.98	\$830.66	\$1,245.99	\$4,568.63
Departamento 16 Sistema Estatal para Prevenir y Atender																
067 Zuñiga Nuño Coral Chantal	\$11,964.00	\$3,988.00	\$15,952.00	\$658.02	\$2,908.44	\$1,992.00	(\$0.46)	\$0.00	\$0.00	\$0.00	\$5,558.00	\$10,394.00	\$717.84	\$239.28	\$358.92	\$1,316.04
066 Hernández Pezo Maria Teresa	\$4,303.05	\$1,434.35	\$5,737.40	\$236.67	\$500.62	\$1,434.00	\$0.11	\$0.00	\$0.00	\$0.00	\$2,171.40	\$3,566.00	\$258.18	\$86.06	\$129.09	\$473.33
Total por Departamento	\$16,267.05	\$5,422.35	\$21,689.40	\$894.69	\$3,409.06	\$3,426.00	(\$0.35)	\$0.00	\$0.00	\$0.00	\$7,729.40	\$13,960.00	\$976.02	\$325.34	\$488.01	\$1,789.37
Departamento 17 Políticas Publicas																
049 Rosas Palacios Maria	\$10,790.55	\$3,596.85	\$14,387.40	\$593.48	\$2,512.96	\$0.00	\$0.42	\$0.00	\$2,667.89	\$2,640.65	\$8,415.40	\$5,972.00	\$647.43	\$215.81	\$323.72	\$1,186.96
Total por Departamento	\$10,790.55	\$3,596.85	\$14,387.40	\$593.48	\$2,512.96	\$0.00	\$0.42	\$0.00	\$2,667.89	\$2,640.65	\$8,415.40	\$5,972.00	\$647.43	\$215.81	\$323.72	\$1,186.96
Total General	\$384,894.90	\$124,796.15	\$509,691.05	\$21,169.20	\$93,947.12	\$50,143.35	(\$2.54)	\$3,091.34	\$9,535.91	\$3,344.67	\$181,229.05	\$328,462.00	\$23,093.71	\$7,288.92	\$11,546.85	\$41,929.48

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Autorizó:  
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SECRETARIA EJECUTIVA