

INSTITUTO JALISCIENSE DE LAS MUJERES

Lista de raya del periodo 13 Quincenal, del 01/07/2011 al 15/07/2011

Empleado	* Sueldo BASE	*Prima Vacacional	TOTAL PERCEPCIONES	Ajuste al neto	* Aportaciones p/pensiones 6.5%	I.S.P.T. (mes)	* Descuento prestamo Pens. PCP	* Desc. Prestamo Pensiones PH	*Desc prestamo pensiones PLMP	TOTAL DEDUCCIONES	N E T O	* Aportaciones p/pensiones 7.5%	* 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	(\$0.20)	\$2,540.11	\$14,447.89	\$3,838.00	\$0.00	\$0.00	\$20,825.80	\$31,279.00	\$2,930.89	\$435.98	\$1,172.36	\$4,539.23
045 Romero Castillo Matilde	\$9,616.05	\$3,205.35	\$12,821.40	\$0.23	\$625.04	\$2,197.38	\$1,314.75	\$0.00	\$0.00	\$4,137.40	\$8,684.00	\$721.20	\$192.32	\$288.48	\$1,202.00
046 Gutiérrez Aréchiga Lucrecia	\$9,616.05	\$3,205.35	\$12,821.40	\$0.37	\$625.04	\$2,197.38	\$2,415.61	\$0.00	\$0.00	\$5,238.40	\$7,583.00	\$721.20	\$192.32	\$288.48	\$1,202.00
Total por Departamento	\$58,310.70	\$19,436.90	\$77,747.60	\$0.40	\$3,790.19	\$18,842.65	\$7,568.36	\$0.00	\$0.00	\$30,201.60	\$47,546.00	\$4,373.29	\$820.62	\$1,749.32	\$6,943.23
Departamento 2 Secretaría Ejecutiva															
051 Solorio Briones Leticia	\$7,412.55	\$2,470.85	\$9,883.40	\$0.03	\$481.82	\$1,445.55	\$0.00	\$0.00	\$0.00	\$1,927.40	\$7,956.00	\$555.94	\$148.25	\$222.38	\$926.57
052 Cardenas Vazquez Del Mercado Luz María	\$23,403.00	\$7,801.00	\$31,204.00	\$0.39	\$1,521.20	\$7,714.41	\$0.00	\$0.00	\$0.00	\$9,236.00	\$21,968.00	\$1,755.22	\$435.98	\$702.09	\$2,893.29
Total por Departamento	\$30,815.55	\$10,271.85	\$41,087.40	\$0.42	\$2,003.02	\$9,159.96	\$0.00	\$0.00	\$0.00	\$11,163.40	\$29,924.00	\$2,311.16	\$584.23	\$924.47	\$3,819.86
Departamento 3 Coordinación de Planeación, Evaluación y															
064 Alvarado Chavez Isidro Ramon	\$10,943.10	\$3,647.70	\$14,590.80	\$0.44	\$711.30	\$2,562.06	\$2,767.00	\$0.00	\$0.00	\$6,040.80	\$8,550.00	\$820.73	\$218.86	\$328.29	\$1,367.88
071 Arroyo Barquera Saturnino	\$18,954.00	\$0.00	\$18,954.00	\$0.40	\$1,232.01	\$4,157.59	\$0.00	\$0.00	\$0.00	\$5,390.00	\$13,564.00	\$1,421.55	\$379.08	\$568.62	\$2,369.25
Total por Departamento	\$29,897.10	\$3,647.70	\$33,544.80	\$0.84	\$1,943.31	\$6,719.65	\$2,767.00	\$0.00	\$0.00	\$11,430.80	\$22,114.00	\$2,242.28	\$597.94	\$896.91	\$3,737.13
Departamento 4 Coordinación de Comunicación Social y D															
048 Flores Vargas Alma Guadalupe	\$18,954.00	\$6,318.00	\$25,272.00	\$0.28	\$1,232.01	\$5,801.71	\$0.00	\$0.00	\$0.00	\$7,034.00	\$18,238.00	\$1,421.55	\$379.08	\$568.62	\$2,369.25
056 Mariscal Suárez Mayeli Guadalupe	\$5,466.45	\$1,822.15	\$7,288.60	(\$0.01)	\$355.32	\$852.29	\$0.00	\$0.00	\$0.00	\$1,207.60	\$6,081.00	\$409.98	\$109.33	\$163.99	\$683.30
Total por Departamento	\$24,420.45	\$8,140.15	\$32,560.60	\$0.27	\$1,587.33	\$6,654.00	\$0.00	\$0.00	\$0.00	\$8,241.60	\$24,319.00	\$1,831.53	\$488.41	\$732.61	\$3,052.55
Departamento 5 Coordinación Jurídica															
028 Galvez Navarro Sandra Leticia	\$5,906.88	\$1,968.96	\$7,875.84	\$0.42	\$383.95	\$977.47	\$0.00	\$0.00	\$0.00	\$1,361.84	\$6,514.00	\$443.02	\$118.14	\$177.21	\$738.37
053 Torres Guizar Alma Rosa	\$10,943.10	\$3,647.70	\$14,590.80	\$0.22	\$711.30	\$2,562.06	\$0.00	\$0.00	\$3,625.22	\$6,898.80	\$7,692.00	\$820.73	\$218.86	\$328.29	\$1,367.88
054 Cervera Delgadillo Marco Antonio	\$18,954.00	\$6,318.00	\$25,272.00	\$0.28	\$1,232.01	\$5,801.71	\$0.00	\$0.00	\$0.00	\$7,034.00	\$18,238.00	\$1,421.55	\$379.08	\$568.62	\$2,369.25
Total por Departamento	\$35,803.98	\$11,934.66	\$47,738.64	\$0.92	\$2,327.26	\$9,341.24	\$0.00	\$0.00	\$3,625.22	\$15,294.64	\$32,444.00	\$2,685.30	\$716.08	\$1,074.12	\$4,475.50
Departamento 6 Coordinación de DEG															
011 Cardiel Ramos Margarita Del Refugio	\$10,943.10	\$3,647.70	\$14,590.80	\$0.48	\$711.30	\$2,562.06	\$150.96	\$0.00	\$0.00	\$3,424.80	\$11,166.00	\$820.73	\$218.86	\$328.29	\$1,367.88
057 Rodriguez Velazquez Ma. Guadalupe	\$18,954.00	\$6,318.00	\$25,272.00	\$0.05	\$1,232.01	\$5,801.71	\$4,715.23	\$0.00	\$0.00	\$11,749.00	\$13,523.00	\$1,421.55	\$379.08	\$568.62	\$2,369.25
059 Talavera Spezzia Marco Antonio	\$10,943.10	\$3,647.70	\$14,590.80	\$0.44	\$711.30	\$2,562.06	\$3,648.00	\$0.00	\$0.00	\$6,921.80	\$7,669.00	\$820.73	\$218.86	\$328.29	\$1,367.88
Total por Departamento	\$40,840.20	\$13,613.40	\$54,453.60	\$0.97	\$2,654.61	\$10,925.83	\$8,514.19	\$0.00	\$0.00	\$22,095.60	\$32,358.00	\$3,063.01	\$816.80	\$1,225.20	\$5,105.01
Departamento 7 Linea Mujer															
032 González Guitrón Arturo	\$5,018.05	\$1,672.68	\$6,690.73	\$0.45	\$326.17	\$707.38	\$441.73	\$0.00	\$0.00	\$1,475.73	\$5,215.00	\$376.35	\$100.36	\$150.54	\$627.25
061 Sánchez Rodríguez Edgar Joel	\$7,412.55	\$2,470.85	\$9,883.40	\$0.03	\$481.82	\$1,445.55	\$1,683.00	\$0.00	\$0.00	\$3,610.40	\$6,273.00	\$555.94	\$148.25	\$222.38	\$926.57
062 Pelayo Reyes Olga Lucia	\$5,018.05	\$1,672.68	\$6,690.73	\$0.18	\$326.17	\$707.38	\$1,587.00	\$0.00	\$0.00	\$2,620.73	\$4,070.00	\$376.35	\$100.36	\$150.54	\$627.25
Total por Departamento	\$17,448.65	\$5,816.21	\$23,264.86	\$0.66	\$1,134.16	\$2,860.31	\$3,711.73	\$0.00	\$0.00	\$7,706.86	\$15,558.00	\$1,308.64	\$348.97	\$523.46	\$2,181.07
Departamento 10 Coordinación Administrativa															
008 Jauregui Flores Maria Elena	\$15,291.60	\$5,097.20	\$20,388.80	(\$0.05)	\$993.95	\$4,308.48	\$390.00	\$2,785.77	\$2,753.65	\$11,231.80	\$9,157.00	\$1,146.87	\$305.83	\$458.75	\$1,911.45
010 Fuentes Medina Jesus	\$5,018.05	\$1,672.68	\$6,690.73	\$0.18	\$326.17	\$707.38	\$1,590.00	\$0.00	\$0.00	\$2,623.73	\$4,067.00	\$376.35	\$100.36	\$150.54	\$627.25
013 Velazquez Abarca Francisco	\$3,720.25	\$1,240.08	\$4,960.33	(\$0.29)	\$241.82	\$364.80	\$1,734.00	\$0.00	\$0.00	\$2,340.33	\$2,620.00	\$279.02	\$74.41	\$111.61	\$465.04
015 Rodríguez Gómez Guadalupe	\$5,380.30	\$1,793.43	\$7,173.73	(\$0.43)	\$349.72	\$824.44	\$1,628.00	\$0.00	\$0.00	\$2,801.73	\$4,372.00	\$403.52	\$107.61	\$161.41	\$672.54
019 Torres Chacón Mili Edith	\$7,412.55	\$2,470.85	\$9,883.40	\$0.03	\$481.82	\$1,445.55	\$2,420.00	\$0.00	\$0.00	\$4,347.40	\$5,536.00	\$555.94	\$148.25	\$222.38	\$926.57
023 Gómez Valle Nestor Daniel	\$5,466.45	\$1,822.15	\$7,288.60	(\$0.01)	\$355.32	\$852.29	\$948.00	\$0.00	\$0.00	\$2,155.60	\$5,133.00	\$409.98	\$109.33	\$163.99	\$683.30
063 Martinez Flores Elizabeth Gabriela	\$5,466.45	\$1,822.15	\$7,288.60	(\$0.01)	\$355.32	\$852.29	\$1,517.00	\$0.00	\$0.00	\$2,724.60	\$4,564.00	\$409.98	\$109.33	\$163.99	\$683.30
070 Silva Rubio Ma Guadalupe	\$6,658.05	\$0.00	\$6,658.05	(\$0.35)	\$432.77	\$923.63	\$0.00	\$0.00	\$0.00	\$1,356.05	\$5,302.00	\$499.35	\$133.16	\$199.74	\$832.25
Total por Departamento	\$54,413.70	\$15,918.54	\$70,332.24	(\$0.93)	\$3,536.89	\$10,278.86	\$10,227.00	\$2,785.77	\$2,753.65	\$29,581.24	\$40,751.00	\$4,081.01	\$1,088.28	\$1,632.41	\$6,801.70

INSTITUTO JALISCIENSE DE LAS MUJERES

Lista de raya del periodo 13 Quincenal, del 01/07/2011 al 15/07/2011

Empleado	* Sueldo BASE	*Prima Vacacional	TOTAL PERCEPCIONES	Ajuste al neto	* Aportaciones p/pensiones 6.5%	I.S.P.T. (mes)	* Descuento prestamo Pens. PCP	* Desc. Prestamo Pensiones PH	*Desc prestamo pensiones PLMP	TOTAL DEDUCCIONES	N E T O	* Aportaciones p/pensiones 7.5%	* SEDAR 2%	* Vivienda 3%	TOTAL OBLIGACIONES
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Reg Pat IMSS: R12-54768-38-2

Departamento 11 Coordinación de Oportunidades p/mujeres

005 Quintero Beltran Guadalupe	\$15,291.60	\$5,097.20	\$20,388.80	\$0.15	\$993.95	\$4,272.70	\$3,910.00	\$0.00	\$0.00	\$9,176.80	\$11,212.00	\$1,146.87	\$305.83	\$458.75	\$1,911.45
031 Olivares García Sandra Patricia	\$6,658.11	\$2,219.37	\$8,877.48	(\$0.09)	\$432.78	\$1,218.79	\$2,125.00	\$0.00	\$0.00	\$3,776.48	\$5,101.00	\$499.36	\$133.16	\$199.74	\$832.26
037 Sanabria Alcaraz Anabel	\$6,658.11	\$2,219.37	\$8,877.48	(\$0.09)	\$432.78	\$1,218.79	\$1,150.00	\$0.00	\$0.00	\$2,801.48	\$6,076.00	\$499.36	\$133.16	\$199.74	\$832.26
039 Robles Hernández Karla Lourdes	\$7,412.55	\$2,470.85	\$9,883.40	\$0.26	\$481.82	\$1,445.55	\$0.00	\$2,743.77	\$0.00	\$4,671.40	\$5,212.00	\$555.94	\$148.25	\$222.38	\$926.57
058 Tavares Orozco Gerardo	\$6,658.11	\$2,219.37	\$8,877.48	(\$0.09)	\$432.78	\$1,218.79	\$2,100.00	\$0.00	\$0.00	\$3,751.48	\$5,126.00	\$499.36	\$133.16	\$199.74	\$832.26
Total por Departamento	\$42,678.48	\$14,226.16	\$56,904.64	\$0.14	\$2,774.11	\$9,374.62	\$9,285.00	\$2,743.77	\$0.00	\$24,177.64	\$32,727.00	\$3,200.89	\$853.56	\$1,280.35	\$5,334.80

Departamento 16 Coordinación de vida sin violencia

066 Hernández Pezo Maria Teresa	\$4,768.25	\$1,589.42	\$6,357.67	\$0.06	\$309.94	\$626.67	\$0.00	\$0.00	\$0.00	\$936.67	\$5,421.00	\$357.62	\$95.36	\$143.05	\$596.03
067 Zuñiga Nuño Coral Chantal	\$12,116.55	\$4,038.85	\$16,155.40	(\$0.01)	\$787.58	\$2,957.46	\$2,529.37	\$0.00	\$0.00	\$6,274.40	\$9,881.00	\$908.74	\$242.33	\$363.50	\$1,514.57
Total por Departamento	\$16,884.80	\$5,628.27	\$22,513.07	\$0.05	\$1,097.52	\$3,584.13	\$2,529.37	\$0.00	\$0.00	\$7,211.07	\$15,302.00	\$1,266.36	\$337.69	\$506.55	\$2,110.60

Departamento 17 Coordinación de Políticas Publicas

060 Gutierrez Perez Jose Gerardo	\$8,456.55	\$2,818.85	\$11,275.40	\$0.63	\$549.68	\$1,790.09	\$2,767.00	\$0.00	\$0.00	\$5,107.40	\$6,168.00	\$634.24	\$169.13	\$253.70	\$1,057.07
065 Gallegos Tejeda Ana Janelle	\$10,943.10	\$3,647.70	\$14,590.80	\$0.44	\$711.30	\$2,562.06	\$0.00	\$0.00	\$0.00	\$3,273.80	\$11,317.00	\$820.73	\$218.86	\$328.29	\$1,367.88
Total por Departamento	\$19,399.65	\$6,466.55	\$25,866.20	\$1.07	\$1,260.98	\$4,352.15	\$2,767.00	\$0.00	\$0.00	\$8,381.20	\$17,485.00	\$1,454.97	\$387.99	\$581.99	\$2,424.95

Total General	\$370,913.26	\$115,100.39	\$486,013.65	\$4.81	\$24,109.38	\$92,093.40	\$47,369.65	\$5,529.54	\$6,378.87	\$175,485.65	\$310,528.00	\$27,818.44	\$7,040.57	\$11,127.39	\$45,986.40
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Elaboró:
L.C.P. MA. GUADALUPE SILVA RUBIO

Vo.Bo.:
L.C.P. MILI EDITH TORRES CHACON

Autorizó:
LIC. LUZ MARIA CARDENAS VAZQUEZ DEL MERCADO