

INSTITUTO JALISCIENSE DE LAS MUJERES

Lista de raya del periodo 5 Quincenal del 01/03/2011 al 15/03/2011

Empleado	* Sueldo BASE	TOTAL PERCEPCIONES	* Aportaciones p/pensiones 6.5%	* Desc. Prestamo Pensiones PH	* Descuento prestamo Pens. PCP	*Desc prestamo pensiones PLMP	I.S.P.T. (mes)	Ajuste al neto	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	\$39,078.60	\$2,540.11	\$0.00	\$0.00	\$0.00	\$10,791.31	(\$0.82)	\$13,330.60	\$25,748.00	\$2,930.89	\$435.98	\$1,172.36	\$4,539.23
045 Romero Castillo Matilde	\$9,463.50	\$9,463.50	\$615.13	\$0.00		\$0.00	\$1,601.54	(\$0.17)	\$2,216.50	\$7,247.00	\$709.76	\$189.27	\$283.90	\$1,182.93
046 Gutiérrez Aréchiga Lucrecia	\$9,463.50	\$9,463.50	\$615.13	\$0.00	\$2,415.61	\$0.00	\$1,601.54	\$0.22	\$4,632.50	\$4,831.00	\$709.76	\$189.27	\$283.90	\$1,182.93
Total por Departamento	\$58,005.60	\$58,005.60	\$3,770.37	\$0.00	\$2,415.61	\$0.00	\$13,994.39	(\$0.77)	\$20,179.60	\$37,826.00	\$4,350.41	\$814.52	\$1,740.16	\$6,905.09
Departamento 2 Secretaría Ejecutiva														
051 Solorio Briones Leticia	\$7,260.00	\$7,260.00	\$471.90	\$0.00	\$0.00	\$0.00	\$1,055.57	(\$0.47)	\$1,527.00	\$5,733.00	\$544.50	\$145.20	\$217.80	\$907.50
052 Cardenas Vazquez Del Mercado Luz María	\$23,250.45	\$23,250.45	\$1,511.28	\$0.00	\$0.00	\$0.00	\$5,568.03	\$0.14	\$7,079.45	\$16,171.00	\$1,743.78	\$435.98	\$697.51	\$2,877.27
Total por Departamento	\$30,510.45	\$30,510.45	\$1,983.18	\$0.00	\$0.00	\$0.00	\$6,623.60	(\$0.33)	\$8,606.45	\$21,904.00	\$2,288.28	\$581.18	\$915.31	\$3,784.77
Departamento 3 Coordinación de Planeación, Evaluación y														
064 Alvarado Chavez Isidro Ramon	\$10,790.55	\$10,790.55	\$701.39	\$0.00	\$2,767.00	\$0.00	\$1,855.80	(\$0.64)	\$5,323.55	\$5,467.00	\$809.29	\$215.81	\$323.72	\$1,348.82
071 Arroyo Barquera Saturnino	\$18,801.45	\$18,801.45	\$1,222.09	\$0.00	\$0.00	\$0.00	\$4,099.85	(\$0.49)	\$5,321.45	\$13,480.00	\$1,410.11	\$376.03	\$564.04	\$2,350.18
Total por Departamento	\$29,592.00	\$29,592.00	\$1,923.48	\$0.00	\$2,767.00	\$0.00	\$5,955.65	(\$1.13)	\$10,645.00	\$18,947.00	\$2,219.40	\$591.84	\$887.76	\$3,699.00
Departamento 4 Coordinación de Comunicación Social y D														
048 Flores Vargas Alma Guadalupe	\$18,801.45	\$18,801.45	\$1,222.09	\$0.00	\$0.00	\$0.00	\$4,099.85	(\$0.49)	\$5,321.45	\$13,480.00	\$1,410.11	\$376.03	\$564.04	\$2,350.18
056 Mariscal Suárez Mayeli Guadalupe	\$5,216.40	\$5,216.40	\$339.07	\$0.00	\$0.00	\$0.00	\$580.08	\$0.25	\$919.40	\$4,297.00	\$391.23	\$104.33	\$156.49	\$652.05
Total por Departamento	\$24,017.85	\$24,017.85	\$1,561.16	\$0.00	\$0.00	\$0.00	\$4,679.93	(\$0.24)	\$6,240.85	\$17,777.00	\$1,801.34	\$480.36	\$720.53	\$3,002.23
Departamento 5 Coordinación Jurídica														
028 Galvez Navarro Sandra Leticia	\$5,754.33	\$5,754.33	\$374.03	\$0.00	\$0.00	\$0.00	\$694.79	(\$0.49)	\$1,068.33	\$4,686.00	\$431.57	\$115.09	\$172.63	\$719.29
053 Torres Guizar Alma Rosa	\$10,790.55	\$10,790.55	\$701.39	\$0.00	\$0.00	\$3,625.22	\$1,855.80	\$0.14	\$6,182.55	\$4,608.00	\$809.29	\$215.81	\$323.72	\$1,348.82
054 Cervera Delgadillo Marco Antonio	\$18,801.45	\$18,801.45	\$1,222.09	\$0.00	\$0.00	\$0.00	\$4,099.85	(\$0.49)	\$5,321.45	\$13,480.00	\$1,410.11	\$376.03	\$564.04	\$2,350.18
Total por Departamento	\$35,346.33	\$35,346.33	\$2,297.51	\$0.00	\$0.00	\$3,625.22	\$6,650.44	(\$0.84)	\$12,572.33	\$22,774.00	\$2,650.97	\$706.93	\$1,060.39	\$4,418.29
Departamento 6 Coordinación de DEG														
011 Cardiel Ramos Margarita Del Refugio	\$10,790.55	\$10,790.55	\$701.39	\$0.00	\$150.96	\$0.00	\$1,855.80	\$0.40	\$2,708.55	\$8,082.00	\$809.29	\$215.81	\$323.72	\$1,348.82
057 Rodriguez Velazquez Ma. Guadalupe	\$18,801.45	\$18,801.45	\$1,222.09	\$0.00	\$3,997.71	\$0.00	\$4,099.85	\$0.80	\$9,320.45	\$9,481.00	\$1,410.11	\$376.03	\$564.04	\$2,350.18
059 Talavera Spezzia Marco Antonio	\$10,790.55	\$10,790.55	\$701.39	\$0.00	\$3,597.00	\$0.00	\$1,855.80	\$0.36	\$6,154.55	\$4,636.00	\$809.29	\$215.81	\$323.72	\$1,348.82
Total por Departamento	\$40,382.55	\$40,382.55	\$2,624.87	\$0.00	\$7,745.67	\$0.00	\$7,811.45	\$1.56	\$18,183.55	\$22,199.00	\$3,028.69	\$807.65	\$1,211.48	\$5,047.82
Departamento 10 Coordinación Administrativa														
008 Jauregui Flores Maria Elena	\$15,139.05	\$15,139.05	\$984.04	\$2,785.77	\$0.00	\$2,753.65	\$2,994.17	(\$0.58)	\$9,517.05	\$5,622.00	\$1,135.43	\$302.78	\$454.17	\$1,892.38
010 Fuentes Medina Jesus	\$4,768.00	\$4,768.00	\$309.92	\$0.00	\$1,590.00	\$0.00	\$479.64	\$0.44	\$2,380.00	\$2,388.00	\$357.60	\$95.36	\$143.04	\$596.00
013 Velazquez Abarca Francisco	\$3,470.20	\$3,470.20	\$225.56	\$0.00	\$1,734.00	\$0.00	\$145.36	(\$0.72)	\$2,104.20	\$1,366.00	\$260.26	\$69.40	\$104.11	\$433.77
015 Rodríguez Gómez Guadalupe	\$5,130.25	\$5,130.25	\$333.47	\$0.00	\$1,628.00	\$0.00	\$558.33	\$0.45	\$2,520.25	\$2,610.00	\$384.77	\$102.61	\$153.91	\$641.29
019 Torres Chacón Mili Edith	\$7,260.00	\$7,260.00	\$471.90	\$0.00	\$2,420.00	\$0.00	\$1,055.57	(\$0.47)	\$3,947.00	\$3,313.00	\$544.50	\$145.20	\$217.80	\$907.50
023 Gómez Valle Nestor Daniel	\$5,216.40	\$5,216.40	\$339.07	\$0.00	\$838.00	\$0.00	\$580.08	\$0.25	\$1,757.40	\$3,459.00	\$391.23	\$104.33	\$156.49	\$652.05
063 Martínez Flores Elizabeth Gabriela	\$5,216.40	\$5,216.40	\$339.07	\$0.00	\$0.00	\$0.00	\$580.08	\$0.25	\$919.40	\$4,297.00	\$391.23	\$104.33	\$156.49	\$652.05
070 Silva Rubio Ma Guadalupe	\$6,505.50	\$6,505.50	\$422.86	\$0.00	\$0.00	\$0.00	\$882.52	\$0.12	\$1,305.50	\$5,200.00	\$487.91	\$130.11	\$195.16	\$813.18
Total por Departamento	\$52,705.80	\$52,705.80	\$3,425.89	\$2,785.77	\$8,209.00	\$2,753.65	\$7,275.75	(\$0.26)	\$24,450.80	\$28,255.00	\$3,952.93	\$1,054.12	\$1,581.17	\$6,588.22

INSTITUTO JALISCIENSE DE LAS MUJERES

Lista de raya del periodo 5 Quincenal del 01/03/2011 al 15/03/2011

Empleado	* Sueldo BASE	TOTAL PERCEPCIONES	* Aportaciones p/pensiones 6.5%	* Desc. Prestamo Pensiones PH	* Descuento prestamo Pens. PCP	*Desc prestamo pensiones PLMP	I.S.P.T. (mes)	Ajuste al neto	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 11 Coordinación de Oportunidades p/mujeres														
005 Quintero Beltran Guadalupe	\$15,139.05	\$15,139.05	\$984.04	\$0.00	\$7,509.51	\$0.00	\$2,965.69	(\$0.19)	\$11,459.05	\$3,680.00	\$1,135.43	\$302.78	\$454.17	\$1,892.38
031 Olivares García Sandra Patricia	\$6,505.56	\$6,505.56	\$422.86	\$0.00	\$2,125.00	\$0.00	\$882.53	(\$0.83)	\$3,429.56	\$3,076.00	\$487.92	\$130.11	\$195.17	\$813.20
037 Sanabria Alcaraz Anabel	\$6,505.56	\$6,505.56	\$422.86	\$0.00	\$1,150.00	\$0.00	\$882.53	(\$0.83)	\$2,454.56	\$4,051.00	\$487.92	\$130.11	\$195.17	\$813.20
039 Robles Hernández Karla Lourdes	\$7,260.00	\$7,260.00	\$471.90	\$2,743.77	\$0.00	\$0.00	\$1,055.57	\$0.76	\$4,272.00	\$2,988.00	\$544.50	\$145.20	\$217.80	\$907.50
058 Tavares Orozco Gerardo	\$6,505.56	\$6,505.56	\$422.86	\$0.00	\$2,100.00	\$0.00	\$882.53	(\$0.83)	\$3,404.56	\$3,101.00	\$487.92	\$130.11	\$195.17	\$813.20
Total por Departamento	\$41,915.73	\$41,915.73	\$2,724.52	\$2,743.77	\$12,884.51	\$0.00	\$6,668.85	(\$1.92)	\$25,019.73	\$16,896.00	\$3,143.69	\$838.31	\$1,257.48	\$5,239.48
Departamento 16 Coordinación de vida sin violencia														
032 González Guitrón Arturo	\$4,768.00	\$4,768.00	\$309.92	\$0.00	\$441.73	\$0.00	\$479.64	(\$0.29)	\$1,231.00	\$3,537.00	\$357.60	\$95.36	\$143.04	\$596.00
061 Sánchez Rodríguez Edgar Joel	\$7,260.00	\$7,260.00	\$471.90	\$0.00	\$1,683.00	\$0.00	\$1,055.57	(\$0.47)	\$3,210.00	\$4,050.00	\$544.50	\$145.20	\$217.80	\$907.50
062 Pelayo Reyes Olga Lucia	\$4,768.00	\$4,768.00	\$309.92	\$0.00	\$1,323.00	\$0.00	\$479.64	\$0.44	\$2,113.00	\$2,655.00	\$357.60	\$95.36	\$143.04	\$596.00
066 Hernández Pezo Maria Teresa	\$4,518.20	\$4,518.20	\$293.68	\$0.00	\$1,434.00	\$0.00	\$432.24	\$0.28	\$2,160.20	\$2,358.00	\$338.86	\$90.36	\$135.55	\$564.77
067 Zuñiga Nuño Coral Chantal	\$11,964.00	\$11,964.00	\$777.66	\$0.00	\$3,011.37	\$0.00	\$2,159.28	(\$0.31)	\$5,948.00	\$6,016.00	\$897.30	\$239.28	\$358.92	\$1,495.50
Total por Departamento	\$33,278.20	\$33,278.20	\$2,163.08	\$0.00	\$7,893.10	\$0.00	\$4,606.37	(\$0.35)	\$14,662.20	\$18,616.00	\$2,495.86	\$665.56	\$998.35	\$4,159.77
Departamento 17 Coordinación de Politicas Publicas														
060 Gutierrez Perez Jose Gerardo	\$8,304.00	\$8,304.00	\$539.76	\$0.00	\$2,767.00	\$0.00	\$1,314.24	\$0.00	\$4,621.00	\$3,683.00	\$622.80	\$166.08	\$249.12	\$1,038.00
065 Gallegos Tejeda Ana Janelle	\$10,790.55	\$10,790.55	\$701.39	\$0.00	\$0.00	\$0.00	\$1,855.80	\$0.36	\$2,557.55	\$8,233.00	\$809.29	\$215.81	\$323.72	\$1,348.82
Total por Departamento	\$19,094.55	\$19,094.55	\$1,241.15	\$0.00	\$2,767.00	\$0.00	\$3,170.04	\$0.36	\$7,178.55	\$11,916.00	\$1,432.09	\$381.89	\$572.84	\$2,386.82
Total General	\$364,849.06	\$364,849.06	\$23,715.21	\$5,529.54	\$44,681.89	\$6,378.87	\$67,436.47	(\$3.92)	\$147,739.06	\$217,110.00	\$27,363.66	\$6,922.36	\$10,945.47	\$45,231.49