

# INSTITUTO JALISCIENSE DE LAS MUJERES

## Nomina del periodo 18 Quincenal del 16/09/2008 al 30/09/2008

Empleado	* Sueldo	* Estimulo al servicio administrativo	TOTAL PERCEPCION	Ajuste al neto	* Aportaciones p/pensiones	I.S.P.T. (mes)	* Descuento prestamo	* Desc. pensiones	* Desc. Prestamo Pensiones	TOTAL DEDUCCION	N E T O	* Aportaciones p/pensiones 5%	* SEDAR 2%	* Vivienda	TOTAL OBLIGACION
	BASE		ES				Pens. PCP	PMP	PH	ES					ES
Reg Pat IMSS: R12-54768-38-2															
<b>Departamento 1 Presidencia del Instituto</b>															
044 Perez Camarena Carmen Lucia	\$39,078.60	\$0.00	\$39,078.60	(\$0.10)	\$1,953.93	\$10,138.77	\$13,027.00	\$0.00	\$0.00	\$25,119.60	\$13,959.00	\$1,953.93	\$382.20	\$1,172.36	\$3,508.49
045 Romero Castillo Matilde	\$9,463.50	\$9,463.50	\$18,927.00	(\$0.49)	\$473.18	\$3,264.31	\$0.00	\$0.00	\$0.00	\$3,737.00	\$15,190.00	\$473.18	\$189.27	\$283.90	\$946.35
015 Rodríguez Gómez Guadalupe	\$4,609.50	\$4,609.50	\$9,219.00	\$0.45	\$230.48	\$1,043.07	\$1,450.00	\$0.00	\$0.00	\$2,724.00	\$6,495.00	\$230.48	\$92.19	\$138.28	\$460.95
<b>Total por Departamento</b>	<b>\$53,151.60</b>	<b>\$14,073.00</b>	<b>\$67,224.60</b>	<b>(\$0.14)</b>	<b>\$2,657.59</b>	<b>\$14,446.15</b>	<b>\$14,477.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$31,580.60</b>	<b>\$35,644.00</b>	<b>\$2,657.59</b>	<b>\$663.66</b>	<b>\$1,594.54</b>	<b>\$4,915.79</b>
<b>Departamento 2 Secretaría Ejecutiva</b>															
052 Cardenas Vazquez Del Mercado Luz María	\$23,250.45	\$0.00	\$23,250.45	\$0.23	\$1,162.52	\$5,263.70	\$0.00	\$0.00	\$0.00	\$6,426.45	\$16,824.00	\$1,162.52	\$382.20	\$697.51	\$2,242.23
051 Solorio Briones Leticia	\$7,260.00	\$7,260.00	\$14,520.00	(\$0.48)	\$363.00	\$2,173.48	\$0.00	\$0.00	\$0.00	\$2,536.00	\$11,984.00	\$363.00	\$145.20	\$217.80	\$726.00
010 Fuentes Medina Jesus	\$4,283.85	\$4,283.85	\$8,567.70	\$0.21	\$214.19	\$904.30	\$1,345.00	\$0.00	\$0.00	\$2,463.70	\$6,104.00	\$214.19	\$85.68	\$128.52	\$428.39
013 Velazquez Abarca Francisco	\$3,118.35	\$3,118.35	\$6,236.70	\$0.32	\$155.92	\$555.46	\$1,560.00	\$0.00	\$0.00	\$2,271.70	\$3,965.00	\$155.92	\$62.37	\$93.55	\$311.84
023 Gómez Valle Nestor Daniel	\$4,686.45	\$4,686.45	\$9,372.90	\$0.39	\$234.32	\$1,078.19	\$584.00	\$0.00	\$0.00	\$1,896.90	\$7,476.00	\$234.32	\$93.73	\$140.59	\$468.64
046 Gutiérrez Aréchiga Lucrecia	\$9,463.50	\$9,463.50	\$18,927.00	(\$0.49)	\$473.18	\$3,264.31	\$1,156.00	\$0.00	\$0.00	\$4,893.00	\$14,034.00	\$473.18	\$189.27	\$283.90	\$946.35
<b>Total por Departamento</b>	<b>\$52,062.60</b>	<b>\$28,812.15</b>	<b>\$80,874.75</b>	<b>\$0.18</b>	<b>\$2,603.13</b>	<b>\$13,239.44</b>	<b>\$4,645.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$20,487.75</b>	<b>\$60,387.00</b>	<b>\$2,603.13</b>	<b>\$958.45</b>	<b>\$1,561.87</b>	<b>\$5,123.45</b>
<b>Departamento 3 Coordinación de Planeación</b>															
016 Pérez Aguilar Maria Del Socorro	\$18,801.45	\$18,801.45	\$37,602.90	\$0.09	\$940.07	\$8,729.74	\$4,099.00	\$0.00	\$0.00	\$13,768.90	\$23,834.00	\$940.07	\$376.03	\$564.04	\$1,880.14
025 Gaytán Ruiz Veronica	\$10,790.55	\$10,790.55	\$21,581.10	(\$0.35)	\$539.53	\$3,777.92	\$2,998.00	\$0.00	\$0.00	\$7,315.10	\$14,266.00	\$539.53	\$215.81	\$323.72	\$1,079.06
037 Zanabria Alcaraz Anabel	\$5,372.55	\$5,372.55	\$10,745.10	\$0.22	\$268.63	\$1,373.25	\$0.00	\$0.00	\$0.00	\$1,642.10	\$9,103.00	\$268.63	\$107.45	\$161.18	\$537.26
<b>Total por Departamento</b>	<b>\$34,964.55</b>	<b>\$34,964.55</b>	<b>\$69,929.10</b>	<b>(\$0.04)</b>	<b>\$1,748.23</b>	<b>\$13,880.91</b>	<b>\$7,097.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$22,726.10</b>	<b>\$47,203.00</b>	<b>\$1,748.23</b>	<b>\$699.29</b>	<b>\$1,048.94</b>	<b>\$3,496.46</b>
<b>Departamento 4 Coordinación de Difusión</b>															
048 Flores Vargas Alma Guadalupe	\$18,801.45	\$18,801.45	\$37,602.90	\$0.09	\$940.07	\$8,729.74	\$0.00	\$0.00	\$0.00	\$9,669.90	\$27,933.00	\$940.07	\$376.03	\$564.04	\$1,880.14
049 Rosas Palacios Maria	\$10,790.55	\$10,790.55	\$21,581.10	(\$0.18)	\$539.53	\$3,777.92	\$1,090.83	\$0.00	\$0.00	\$5,408.10	\$16,173.00	\$539.53	\$215.81	\$323.72	\$1,079.06
059 Talavera Spezzia Marco Antonio	\$10,790.55	\$6,957.84	\$17,748.39	\$0.22	\$539.53	\$2,936.64	\$0.00	\$0.00	\$0.00	\$3,476.39	\$14,272.00	\$539.53	\$215.81	\$323.72	\$1,079.06
<b>Total por Departamento</b>	<b>\$40,382.55</b>	<b>\$36,549.84</b>	<b>\$76,932.39</b>	<b>\$0.13</b>	<b>\$2,019.13</b>	<b>\$15,444.30</b>	<b>\$1,090.83</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$18,554.39</b>	<b>\$58,378.00</b>	<b>\$2,019.13</b>	<b>\$807.65</b>	<b>\$1,211.48</b>	<b>\$4,038.26</b>
<b>Departamento 5 Coordinación Jurídica</b>															
054 Cervera Delgadillo Marco Antonio	\$18,801.45	\$18,801.45	\$37,602.90	\$0.09	\$940.07	\$8,729.74	\$0.00	\$0.00	\$0.00	\$9,669.90	\$27,933.00	\$940.07	\$376.03	\$564.04	\$1,880.14
053 Torres Guizar Alma Rosa	\$10,790.55	\$10,790.55	\$21,581.10	(\$0.35)	\$539.53	\$3,777.92	\$0.00	\$0.00	\$0.00	\$4,317.10	\$17,264.00	\$539.53	\$215.81	\$323.72	\$1,079.06
028 Galvez Navarro Sandra Leticia	\$5,372.55	\$5,372.55	\$10,745.10	\$0.22	\$268.63	\$1,373.25	\$0.00	\$0.00	\$0.00	\$1,642.10	\$9,103.00	\$268.63	\$107.45	\$161.18	\$537.26
<b>Total por Departamento</b>	<b>\$34,964.55</b>	<b>\$34,964.55</b>	<b>\$69,929.10</b>	<b>(\$0.04)</b>	<b>\$1,748.23</b>	<b>\$13,880.91</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$15,629.10</b>	<b>\$54,300.00</b>	<b>\$1,748.23</b>	<b>\$699.29</b>	<b>\$1,048.94</b>	<b>\$3,496.46</b>
<b>Departamento 6 Coordinación de Capacitación</b>															
057 Rodriguez Velazquez Ma. Guadalupe	\$18,801.45	\$18,801.45	\$37,602.90	\$0.09	\$940.07	\$8,729.74	\$2,339.00	\$0.00	\$0.00	\$12,008.90	\$25,594.00	\$940.07	\$376.03	\$564.04	\$1,880.14
011 Cardiel Ramos Margarita Del Refugio	\$10,790.55	\$10,790.55	\$21,581.10	\$0.31	\$539.53	\$3,777.92	\$862.00	\$3,091.34	\$0.00	\$8,271.10	\$13,310.00	\$539.53	\$215.81	\$323.72	\$1,079.06
060 Gutierrez Perez Jose Gerardo	\$7,260.00	\$4,205.25	\$11,465.25	(\$0.34)	\$363.00	\$1,562.59	\$0.00	\$0.00	\$0.00	\$1,925.25	\$9,540.00	\$363.00	\$145.20	\$217.80	\$726.00
<b>Total por Departamento</b>	<b>\$36,852.00</b>	<b>\$33,797.25</b>	<b>\$70,649.25</b>	<b>\$0.06</b>	<b>\$1,842.60</b>	<b>\$14,070.25</b>	<b>\$3,201.00</b>	<b>\$3,091.34</b>	<b>\$0.00</b>	<b>\$22,205.25</b>	<b>\$48,444.00</b>	<b>\$1,842.60</b>	<b>\$737.04</b>	<b>\$1,105.56</b>	<b>\$3,685.20</b>
<b>Departamento 7 Línea Mujer</b>															
030 Franco Rodríguez Martha Angelica	\$4,283.85	\$4,283.85	\$8,567.70	(\$0.31)	\$214.19	\$904.30	\$705.00	\$0.00	\$638.52	\$2,461.70	\$6,106.00	\$214.19	\$85.68	\$128.52	\$428.39
032 González Guitrón Arturo	\$4,283.85	\$4,283.85	\$8,567.70	\$0.21	\$214.19	\$904.30	\$0.00	\$0.00	\$0.00	\$1,118.70	\$7,449.00	\$214.19	\$85.68	\$128.52	\$428.39
036 Vega Carrillo Ana Lupe	\$4,283.85	\$4,283.85	\$8,567.70	\$0.21	\$214.19	\$904.30	\$309.00	\$0.00	\$0.00	\$1,427.70	\$7,140.00	\$214.19	\$85.68	\$128.52	\$428.39
062 Pelayo Reyes Olga Lucia	\$4,283.85	\$1,767.38	\$6,051.23	\$0.38	\$214.19	\$432.66	\$0.00	\$0.00	\$0.00	\$647.23	\$5,404.00	\$214.19	\$85.68	\$128.52	\$428.39
<b>Total por Departamento</b>	<b>\$17,135.40</b>	<b>\$14,618.93</b>	<b>\$31,754.33</b>	<b>\$0.49</b>	<b>\$856.76</b>	<b>\$3,145.56</b>	<b>\$1,014.00</b>	<b>\$0.00</b>	<b>\$638.52</b>	<b>\$5,655.33</b>	<b>\$26,099.00</b>	<b>\$856.76</b>	<b>\$342.72</b>	<b>\$514.08</b>	<b>\$1,713.56</b>
<b>Departamento 10 Coordinación de Gasto y Control Presupue</b>															
008 Jauregui Flores Maria Elena	\$15,139.05	\$15,097.69	\$30,236.74	(\$0.36)	\$756.95	\$6,535.15	\$3,733.00	\$0.00	\$0.00	\$11,024.74	\$19,212.00	\$756.95	\$302.78	\$454.17	\$1,513.90
019 Torres Chacón Mili Edith	\$7,260.00	\$7,260.00	\$14,520.00	(\$0.07)	\$363.00	\$2,173.48	\$2,420.00	\$759.59	\$0.00	\$5,716.00	\$8,804.00	\$363.00	\$145.20	\$217.80	\$726.00

055 Gómez Delgado Estela	\$5,372.55	\$5,372.55	\$10,745.10	\$0.22	\$268.63	\$1,373.25	\$797.00	\$0.00	\$0.00	\$2,439.10	\$8,306.00	\$268.63	\$107.45	\$161.18	\$537.26
<b>Total por Departamento</b>	<b>\$27,771.60</b>	<b>\$27,730.24</b>	<b>\$55,501.84</b>	<b>(\$0.21)</b>	<b>\$1,388.58</b>	<b>\$10,081.88</b>	<b>\$6,950.00</b>	<b>\$759.59</b>	<b>\$0.00</b>	<b>\$19,179.84</b>	<b>\$36,322.00</b>	<b>\$1,388.58</b>	<b>\$555.43</b>	<b>\$833.15</b>	<b>\$2,777.16</b>
<b>Departamento 11 Coordinación de la Unidad de vinculacion</b>															
005 Quintero Beltran Guadalupe	\$10,790.55	\$10,790.55	\$21,581.10	(\$0.35)	\$539.53	\$3,777.92	\$2,398.00	\$0.00	\$0.00	\$6,715.10	\$14,866.00	\$539.53	\$215.81	\$323.72	\$1,079.06
039 Robles Hernández Karla Lourdes	\$7,260.00	\$7,260.00	\$14,520.00	(\$0.48)	\$363.00	\$2,173.48	\$1,020.00	\$0.00	\$0.00	\$3,556.00	\$10,964.00	\$363.00	\$145.20	\$217.80	\$726.00
031 Olivares García Sandra Patricia	\$4,686.45	\$4,686.45	\$9,372.90	\$0.39	\$234.32	\$1,078.19	\$905.00	\$0.00	\$0.00	\$2,217.90	\$7,155.00	\$234.32	\$93.73	\$140.59	\$468.64
056 Mariscal Suárez Mayeli Guadalupe	\$4,686.45	\$4,686.45	\$9,372.90	\$0.39	\$234.32	\$1,078.19	\$0.00	\$0.00	\$0.00	\$1,312.90	\$8,060.00	\$234.32	\$93.73	\$140.59	\$468.64
058 Tavares Orozco Gerardo	\$4,686.45	\$4,276.71	\$8,963.16	\$0.36	\$234.32	\$996.48	\$1,767.00	\$0.00	\$0.00	\$2,998.16	\$5,965.00	\$234.32	\$93.73	\$140.59	\$468.64
061 Sánchez Rodríguez Edgar Joel	\$4,686.45	\$2,125.55	\$6,812.00	\$0.39	\$234.32	\$573.29	\$0.00	\$0.00	\$0.00	\$808.00	\$6,004.00	\$234.32	\$93.73	\$140.59	\$468.64
<b>Total por Departamento</b>	<b>\$36,796.35</b>	<b>\$33,825.71</b>	<b>\$70,622.06</b>	<b>\$0.70</b>	<b>\$1,839.81</b>	<b>\$9,677.55</b>	<b>\$6,090.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$17,608.06</b>	<b>\$53,014.00</b>	<b>\$1,839.81</b>	<b>\$735.93</b>	<b>\$1,103.88</b>	<b>\$3,679.62</b>
<b>Total General</b>	<b>\$334,081.20</b>	<b>\$259,336.22</b>	<b>\$593,417.42</b>	<b>\$1.13</b>	<b>\$16,704.06</b>	<b>\$107,866.95</b>	<b>\$44,564.83</b>	<b>\$3,850.93</b>	<b>\$638.52</b>	<b>\$173,626.42</b>	<b>\$419,791.00</b>	<b>\$16,704.06</b>	<b>\$6,199.46</b>	<b>\$10,022.44</b>	<b>\$32,925.96</b>

ELABORO

LCP.Mili Edith Torres Chacón

REVISION PRESUPUESTAL

LCP.Maria Elena Jauregui Flores

REVISO

LCP.Estela Gómez Delgado

AUTORIZO

Lic.Luz Maria Cardenas Vazquez del Mercado