

INSTITUTO JALISCIENSE DE LAS MUJERES

Nomina 1er periodo Quincenal del 01/01/2008 al 15/01/2008

Empleado	* Sueldo	* Percepcion en regularizacio n	PRIMA  VACACIONAL	TOTAL  PERCEPCION  ES	Ajuste al neto	*  Aportaciones  p/pensiones	I.S.P.T. (mes)	* Descuento  prestamo  Pens. PCP	* Desc.  pensiones  PMP	* Desc.  Prestamo  Pensiones PH	TOTAL  DEDUCCIONE  S	N E T O	*  Aportaciones p/pensiones  5%	* SEDAR 2%	* Vivienda	TOTAL  OBLIGACION  ES
Reg Pat IMSS: R12-54768-38-2																
<b>Departamento 1 Presidencia del Instituto</b>																
015 Rodríguez Gómez Guadalupe	\$4,348.62	\$0.00	\$724.77	\$5,073.39	\$0.23	\$217.43	\$531.73	\$1,450.00	\$0.00	\$0.00	\$2,199.39	\$2,874.00	\$217.43	\$86.97	\$130.46	\$434.86
044 Perez Camarena Carmen Lucia	\$31,262.85	\$7,815.70	\$8,536.61	\$47,615.16	(\$0.14)	\$1,563.14	\$12,310.16	\$0.00	\$0.00	\$0.00	\$13,873.16	\$33,742.00	\$1,563.14	\$382.20	\$937.89	\$2,883.23
045 Romero Castillo Matilde	\$6,932.40	\$1,733.10	\$1,842.31	\$10,507.81	(\$0.11)	\$346.62	\$1,674.30	\$740.00	\$0.00	\$0.00	\$2,760.81	\$7,747.00	\$346.62	\$138.65	\$207.97	\$693.24
<b>Total por Departamento</b>	<b>\$42,543.87</b>	<b>\$9,548.80</b>	<b>\$11,103.69</b>	<b>\$63,196.36</b>	<b>(\$0.02)</b>	<b>\$2,127.19</b>	<b>\$14,516.19</b>	<b>\$2,190.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$18,833.36</b>	<b>\$44,363.00</b>	<b>\$2,127.19</b>	<b>\$607.82</b>	<b>\$1,276.32</b>	<b>\$4,011.33</b>
<b>Departamento 2 Secretaría Ejecutiva</b>																
010 Fuentes Medina Jesus	\$4,041.20	\$0.00	\$673.53	\$4,714.73	\$0.21	\$202.06	\$467.46	\$1,348.00	\$0.00	\$0.00	\$2,017.73	\$2,697.00	\$202.06	\$80.82	\$121.24	\$404.12
013 Velazquez Abarca Francisco	\$2,941.76	\$0.00	\$490.29	\$3,432.05	(\$0.25)	\$147.09	\$141.21	\$1,471.00	\$0.00	\$0.00	\$1,759.05	\$1,673.00	\$147.09	\$58.84	\$88.25	\$294.18
023 Gómez Valle Nestor Daniel	\$4,420.34	\$0.00	\$736.72	\$5,157.06	\$0.16	\$221.02	\$546.88	\$584.00	\$0.00	\$0.00	\$1,352.06	\$3,805.00	\$221.02	\$88.41	\$132.61	\$442.04
046 Gutiérrez Aréchiga Lucrecia	\$6,932.40	\$1,733.10	\$1,842.31	\$10,507.81	(\$0.11)	\$346.62	\$1,674.30	\$1,156.00	\$0.00	\$0.00	\$3,176.81	\$7,331.00	\$346.62	\$138.65	\$207.97	\$693.24
051 Solorio Briones Leticia	\$6,649.05	\$0.00	\$1,578.77	\$8,227.82	(\$0.24)	\$332.45	\$1,203.61	\$0.00	\$0.00	\$0.00	\$1,535.82	\$6,692.00	\$332.45	\$132.98	\$199.47	\$664.90
052 Cardenas Vazquez Del Mercado Luz María	\$17,431.65	\$4,357.90	\$3,900.23	\$25,689.78	\$0.42	\$871.58	\$5,783.78	\$0.00	\$0.00	\$0.00	\$6,655.78	\$19,034.00	\$871.58	\$348.63	\$522.95	\$1,743.16
<b>Total por Departamento</b>	<b>\$42,416.40</b>	<b>\$6,091.00</b>	<b>\$9,221.85</b>	<b>\$57,729.25</b>	<b>\$0.19</b>	<b>\$2,120.82</b>	<b>\$9,817.24</b>	<b>\$4,559.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$16,497.25</b>	<b>\$41,232.00</b>	<b>\$2,120.82</b>	<b>\$848.33</b>	<b>\$1,272.49</b>	<b>\$4,241.64</b>
<b>Departamento 3 Coordinación de Planeación</b>																
016 Pérez Aguilar María Del Socorro	\$14,028.90	\$3,507.20	\$2,338.15	\$19,874.25	\$0.13	\$701.45	\$4,060.16	\$4,099.00	\$2,915.51	\$0.00	\$11,776.25	\$8,098.00	\$701.45	\$280.58	\$420.87	\$1,402.90
025 Gaytán Ruiz Veronica	\$7,904.85	\$1,976.20	\$1,238.07	\$11,119.12	\$0.13	\$395.24	\$1,753.75	\$879.00	\$0.00	\$0.00	\$3,028.12	\$8,091.00	\$395.24	\$158.10	\$237.15	\$790.49
037 Zanabia Alcaraz Anabel	\$4,780.65	\$0.00	\$1,528.06	\$6,308.71	\$0.16	\$239.03	\$776.52	\$0.00	\$0.00	\$0.00	\$1,015.71	\$5,293.00	\$239.03	\$95.61	\$143.42	\$478.06
<b>Total por Departamento</b>	<b>\$26,714.40</b>	<b>\$5,483.40</b>	<b>\$5,104.28</b>	<b>\$37,302.08</b>	<b>\$0.42</b>	<b>\$1,335.72</b>	<b>\$6,590.43</b>	<b>\$4,978.00</b>	<b>\$2,915.51</b>	<b>\$0.00</b>	<b>\$15,820.08</b>	<b>\$21,482.00</b>	<b>\$1,335.72</b>	<b>\$534.29</b>	<b>\$801.44</b>	<b>\$2,671.45</b>
<b>Departamento 4 Coordinación de Difusión</b>																
048 Flores Vargas Alma Guadalupe	\$14,028.90	\$3,507.20	\$3,728.23	\$21,264.33	\$0.50	\$701.45	\$4,449.38	\$4,675.00	\$0.00	\$0.00	\$9,826.33	\$11,438.00	\$701.45	\$280.58	\$420.87	\$1,402.90
049 Rosas Palacios María	\$7,904.85	\$1,976.20	\$2,100.74	\$11,981.79	\$0.45	\$395.24	\$1,943.10	\$0.00	\$0.00	\$0.00	\$2,338.79	\$9,643.00	\$395.24	\$158.10	\$237.15	\$790.49
057 Rodríguez Velazquez María Guadalupe	\$7,904.85	\$1,976.20	\$0.00	\$9,881.05	(\$0.21)	\$395.24	\$1,492.02	\$0.00	\$0.00	\$0.00	\$1,887.05	\$7,994.00	\$395.24	\$158.10	\$237.15	\$790.49
<b>Total por Departamento</b>	<b>\$29,838.60</b>	<b>\$7,459.60</b>	<b>\$5,828.97</b>	<b>\$43,127.17</b>	<b>\$0.74</b>	<b>\$1,491.93</b>	<b>\$7,884.50</b>	<b>\$4,675.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$14,052.17</b>	<b>\$29,075.00</b>	<b>\$1,491.93</b>	<b>\$596.78</b>	<b>\$895.17</b>	<b>\$2,983.88</b>
<b>Departamento 5 Coordinación Jurídica</b>																
028 Galvez Navarro Sandra Leticia	\$4,780.60	\$0.00	\$796.77	\$5,577.37	(\$0.35)	\$239.03	\$630.69	\$0.00	\$0.00	\$0.00	\$869.37	\$4,708.00	\$239.03	\$95.61	\$143.42	\$478.06
053 Torres Guizar Alma Rosa	\$7,904.85	\$1,976.20	\$1,768.67	\$11,649.72	\$0.27	\$395.24	\$1,870.21	\$0.00	\$0.00	\$0.00	\$2,265.72	\$9,384.00	\$395.24	\$158.10	\$237.15	\$790.49
054 Cervera Delgadillo Marco Antonio	\$14,028.88	\$3,507.20	\$0.00	\$17,536.08	\$0.17	\$701.44	\$3,405.47	\$0.00	\$0.00	\$0.00	\$4,107.08	\$13,429.00	\$701.44	\$280.58	\$420.87	\$1,402.89
<b>Total por Departamento</b>	<b>\$26,714.33</b>	<b>\$5,483.40</b>	<b>\$2,565.44</b>	<b>\$34,763.17</b>	<b>\$0.09</b>	<b>\$1,335.71</b>	<b>\$5,906.37</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,242.17</b>	<b>\$27,521.00</b>	<b>\$1,335.71</b>	<b>\$534.29</b>	<b>\$801.44</b>	<b>\$2,671.44</b>
<b>Departamento 6 Coordinación de Capacitación</b>																
007 Gonzalez Ramirez María De Los Angeles	\$14,028.90	\$3,507.20	\$0.00	\$17,536.10	\$0.18	\$701.45	\$3,405.47	\$5,385.00	\$0.00	\$0.00	\$9,492.10	\$8,044.00	\$701.45	\$280.58	\$420.87	\$1,402.90
011 Cardiel Ramos Margarita Del Refugio	\$7,904.85	\$1,976.20	\$1,317.47	\$11,198.52	(\$0.23)	\$395.24	\$1,771.17	\$862.00	\$3,091.34	\$0.00	\$6,119.52	\$5,079.00	\$395.24	\$158.10	\$237.15	\$790.49
<b>Total por Departamento</b>	<b>\$21,933.75</b>	<b>\$5,483.40</b>	<b>\$1,317.47</b>	<b>\$28,734.62</b>	<b>(\$0.05)</b>	<b>\$1,096.69</b>	<b>\$5,176.64</b>	<b>\$6,247.00</b>	<b>\$3,091.34</b>	<b>\$0.00</b>	<b>\$15,611.62</b>	<b>\$13,123.00</b>	<b>\$1,096.69</b>	<b>\$438.68</b>	<b>\$658.02</b>	<b>\$2,193.39</b>
<b>Departamento 7 Línea Mujer</b>																
030 Franco Rodríguez Martha Angelica	\$4,041.30	\$0.00	\$673.55	\$4,714.85	(\$0.22)	\$202.07	\$467.48	\$0.00	\$0.00	\$638.52	\$1,307.85	\$3,407.00	\$202.07	\$80.83	\$121.24	\$404.14
032 González Guitrón Arturo	\$4,041.30	\$0.00	\$673.55	\$4,714.85	\$0.30	\$202.07	\$467.48	\$0.00	\$0.00	\$0.00	\$669.85	\$4,045.00	\$202.07	\$80.83	\$121.24	\$404.14
036 Vega Carrillo Ana Lupe	\$4,041.30	\$0.00	\$673.55	\$4,714.85	\$0.30	\$202.07	\$467.48	\$309.00	\$0.00	\$0.00	\$978.85	\$3,736.00	\$202.07	\$80.83	\$121.24	\$404.14
042 Padilla Hernandez Cristina Guadalupe	\$4,041.30	\$0.00	\$1,232.69	\$5,273.99	(\$0.28)	\$202.07	\$570.20	\$0.00	\$0.00	\$0.00	\$771.99	\$4,502.00	\$202.07	\$80.83	\$121.24	\$404.14
<b>Total por Departamento</b>	<b>\$16,165.20</b>	<b>\$0.00</b>	<b>\$3,253.34</b>	<b>\$19,418.54</b>	<b>\$0.10</b>	<b>\$808.28</b>	<b>\$1,972.64</b>	<b>\$309.00</b>	<b>\$0.00</b>	<b>\$638.52</b>	<b>\$3,728.54</b>	<b>\$15,690.00</b>	<b>\$808.28</b>	<b>\$323.32</b>	<b>\$484.96</b>	<b>\$1,616.56</b>
<b>Departamento 10 Coordinación de Gasto y Control Presupue</b>																
008 Jauregui Flores María Elena	\$11,198.40	\$2,799.60	\$1,866.40	\$15,864.40	(\$0.15)	\$559.92	\$2,867.63	\$3,733.00	\$0.00	\$0.00	\$7,160.40	\$8,704.00	\$559.92	\$223.97	\$335.95	\$1,119.84
019 Torres Chacón Mili Edith	\$6,649.05	\$0.00	\$1,108.18	\$7,757.23	\$0.41	\$332.45	\$1,109.78	\$1,845.00	\$759.59	\$0.00	\$4,047.23	\$3,710.00	\$332.45	\$132.98	\$199.47	\$664.90
055 Gómez Delgado Estela	\$4,780.65	\$0.00	\$0.00	\$4,780.65	\$0.35	\$239.03	\$479.27	\$0.00	\$0.00	\$0.00	\$718.65	\$4,062.00	\$239.03	\$95.61	\$143.42	\$478.06
<b>Total por Departamento</b>	<b>\$22,628.10</b>	<b>\$2,799.60</b>	<b>\$2,974.58</b>	<b>\$28,402.28</b>	<b>\$0.61</b>	<b>\$1,131.40</b>	<b>\$4,456.68</b>	<b>\$5,578.00</b>	<b>\$759.59</b>	<b>\$0.00</b>	<b>\$11,926.28</b>	<b>\$16,476.00</b>	<b>\$1,131.40</b>	<b>\$452.56</b>	<b>\$678.84</b>	<b>\$2,262.80</b>
<b>Departamento 11 Coordinación de la Unidad de vinculacion</b>																
005 Quintero Beltran Guadalupe	\$7,904.85	\$1,976.20	\$2,093.52	\$11,974.57	(\$0.19)	\$395.24	\$1,941.52	\$1,317.00	\$0.00	\$0.00	\$3,653.57	\$8,321.00	\$395.24	\$158.10	\$237.15	\$790.49
031 Olivares García Sandra Patricia	\$4,420.35	\$0.00	\$736.73	\$5,157.08	\$0.17	\$221.02	\$546.89	\$524.00	\$0.00	\$0.00	\$1,292.08	\$3,865.00	\$221.02	\$88.41	\$132.61	\$442.04
039 Robles Hernández Karla Lourdes	\$6,649.05	\$0.00	\$2,028.11	\$8,677.16	(\$0.50)	\$332.45	\$1,293.21	\$1,020.00	\$0.00	\$0.00	\$2,645.16	\$6,032.00	\$332.45	\$132.98	\$199.47	\$664.90
040 Cortes Castellanos Brenda	\$4,420.35	\$0.00	\$1,348.31	\$5,768.66	(\$0.19)	\$221.02	\$668.83	\$0.00	\$0.00	\$0.00	\$889.66	\$4,879.00	\$221.02	\$88.41	\$132.61	\$442.04
056 Mariscal Suárez Mayeli Guadalupe	\$4,420.35	\$0.00	\$0.00	\$4,420.35	\$0.44	\$221.02	\$546.89	\$0.00	\$0.00	\$0.00	\$768.35	\$3,652.00	\$221.02	\$88.41	\$132.61	\$442.04
058 Tavares Orozco Gerardo	\$4,420.35	\$0.00	\$0.00	\$4,420.35	(\$0.38)	\$221.02	\$414.71	\$742.00	\$0.00	\$0.00	\$1,377.35	\$3,043.00	\$221.02	\$88.41	\$132.61	\$442.04
<b>Total por Departamento</b>	<b>\$32,235.30</b>	<b>\$1,976.20</b>	<b>\$6,206.67</b>	<b>\$40,418.17</b>	<b>(\$0.65)</b>	<b>\$1,611.77</b>	<b>\$5,412.05</b>	<b>\$3,603.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$10,626.17</b>	<b>\$29,792.00</b>	<b>\$1,611.77</b>	<b>\$644.72</b>	<b>\$967.06</b>	<b>\$3,223.55</b>
<b>Total General</b>	<b>\$261,189.95</b>	<b>\$44,325.40</b>	<b>\$47,576.29</b>	<b>\$353,091.64</b>	<b>\$1.43</b>	<b>\$13,059.51</b>	<b>\$61,732.74</b>	<b>\$32,139.00</b>	<b>\$6,766.44</b>	<b>\$638.52</b>	<b>\$114,337.64</b>	<b>\$238,754.00</b>	<b>\$13,059.51</b>	<b>\$4,980.79</b>	<b>\$7,835.74</b>	<b>\$25,876.04</b>

ELABORO  
Mili Edith Torres Chacón

REVISION PRESUPUESTAL  
Maria Elena Jauregui Flores

REVISO  
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