

CONTPA

NÓMINA: INSTITUTO JALISCIENSE DE LAS MUJERES

Lista de Raya . Periodo 16 al 16 Quincenal del 16/08/2012 al 31/08/2012

IJJM-011219-FM4

Código	Empleado	* Sueldo BASE	TOTAL PERCEPCIONES	I.S.P.T. (mes)	* Aportaciones p/pensiones 7.5%	Ajuste al neto	* Descuento prestamo Pens. PCP	* Desc. Prestamo Pensiones PH	* Desc. pensiones PMP	*Desc prestamo pensiones PLMP	TOTAL DEDUCCIONES	NETO	* Aportaciones p/pensiones 9%	* SEDAR 2%	* Vivienda 3%	TOTAL OBLIGACIONES
Reg. Pat. IMSS: R1254768382																
Departamento 1 Presidencia del Instituto																
	2 Cruz Muñoz Maria Elena	\$39,078.60	\$39,078.60	\$10,780.19	\$2,930.89	-\$0.48	\$0.00	\$0.00	\$0.00	\$0.00	\$13,710.60	\$25,368.00	\$3,517.07	\$454.27	\$1,172.36	\$5,143.70
	45 Romero Castillo Matilde	\$9,766.05	\$9,766.05	\$1,680.56	\$732.45	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$2,413.05	\$7,353.00	\$878.94	\$195.32	\$292.98	\$1,367.24
	46 Gutiérrez Aréchiga Lucrecia	\$9,766.05	\$9,766.05	\$1,680.56	\$732.45	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$2,413.05	\$7,353.00	\$878.94	\$195.32	\$292.98	\$1,367.24
Total Depto		\$58,610.70	\$58,610.70	\$14,141.31	\$4,395.79	-\$0.40	\$0.00	\$0.00	\$0.00	\$0.00	\$18,536.70	\$40,074.00	\$5,274.95	\$844.91	\$1,758.32	\$7,878.18
Departamento 2 Secretaría Ejecutiva																
	51 Solorio Briones Leticia	\$7,562.55	\$7,562.55	\$1,138.77	\$567.19	-\$0.41	\$0.00	\$0.00	\$0.00	\$0.00	\$1,705.55	\$5,857.00	\$680.63	\$151.25	\$226.88	\$1,058.76
	52 Cardenas Vazquez Del Merc	\$23,553.00	\$23,553.00	\$5,727.41	\$1,766.47	\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$7,494.00	\$16,059.00	\$2,119.77	\$454.27	\$706.59	\$3,280.63
	76 Loaiza Martinez Beatriz Aleja	\$6,833.10	\$6,833.10	\$971.06	\$512.48	-\$0.44	\$0.00	\$0.00	\$0.00	\$0.00	\$1,483.10	\$5,350.00	\$614.98	\$136.66	\$204.99	\$956.63
Total Depto		\$37,948.65	\$37,948.65	\$7,837.24	\$2,846.14	-\$0.73	\$0.00	\$0.00	\$0.00	\$0.00	\$10,682.65	\$27,266.00	\$3,415.38	\$742.18	\$1,138.46	\$5,296.02
Departamento 3 Coordinación de Planeación, Evaluación y																
	64 Alvarado Chavez Isidro Ramo	\$11,093.10	\$11,093.10	\$1,952.87	\$831.98	\$0.25	\$4,377.00	\$0.00	\$0.00	\$0.00	\$7,162.10	\$3,931.00	\$998.38	\$221.86	\$332.79	\$1,553.03
	71 Arroyo Barquera Saturnino	\$19,104.00	\$19,104.00	\$4,245.89	\$1,432.80	\$0.31	\$4,212.00	\$0.00	\$0.00	\$0.00	\$9,891.00	\$9,213.00	\$1,719.36	\$382.08	\$573.12	\$2,674.56
	72 Rocha Abarca Leticia	\$7,562.55	\$7,562.55	\$1,138.77	\$567.19	-\$0.41	\$1,895.00	\$0.00	\$0.00	\$0.00	\$3,600.55	\$3,962.00	\$680.63	\$151.25	\$226.88	\$1,058.76
Total Depto		\$37,759.65	\$37,759.65	\$7,337.53	\$2,831.97	\$0.15	\$10,484.00	\$0.00	\$0.00	\$0.00	\$20,653.65	\$17,106.00	\$3,398.37	\$755.19	\$1,132.79	\$5,286.35
Departamento 4 Coordinación de Comunicación Social y D																
	48 Flores Vargas Alma Guadalupe	\$19,104.00	\$19,104.00	\$4,245.89	\$1,432.80	\$0.31	\$6,205.00	\$0.00	\$0.00	\$0.00	\$11,884.00	\$7,220.00	\$1,719.36	\$382.08	\$573.12	\$2,674.56
	56 Mariscal Suárez Mayeli Guad	\$5,814.90	\$5,814.90	\$733.06	\$436.12	-\$0.28	\$1,000.00	\$0.00	\$0.00	\$0.00	\$2,168.90	\$3,646.00	\$523.34	\$116.30	\$174.45	\$814.09
Total Depto		\$24,918.90	\$24,918.90	\$4,978.95	\$1,868.92	\$0.03	\$7,205.00	\$0.00	\$0.00	\$0.00	\$14,052.90	\$10,866.00	\$2,242.70	\$498.38	\$747.57	\$3,488.65
Departamento 5 Coordinación Jurídica																
	28 Galvez Navarro Sandra Letici	\$6,157.05	\$6,157.05	\$820.39	\$461.78	-\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$1,282.05	\$4,875.00	\$554.13	\$123.14	\$184.71	\$861.98
	53 Torres Guizar Alma Rosa	\$11,093.10	\$11,093.10	\$1,952.87	\$831.98	-\$0.37	\$0.00	\$0.00	\$0.00	\$3,768.62	\$6,553.10	\$4,540.00	\$998.38	\$221.86	\$332.79	\$1,553.03
	54 Cervera Delgadillo Marco An	\$19,104.00	\$19,104.00	\$4,245.89	\$1,432.80	\$0.31	\$0.00	\$0.00	\$0.00	\$0.00	\$5,679.00	\$13,425.00	\$1,719.36	\$382.08	\$573.12	\$2,674.56
Total Depto		\$36,354.15	\$36,354.15	\$7,019.15	\$2,726.56	-\$0.18	\$0.00	\$0.00	\$0.00	\$3,768.62	\$13,514.15	\$22,840.00	\$3,271.87	\$727.08	\$1,090.62	\$5,089.57

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NÓMINA: INSTITUTO JALISCIENSE DE LAS MUJERES

Lista de Raya . Periodo 16 al 16 Quincenal del 16/08/2012 al 31/08/2012

IJJM-011219-FM4

Código	Empleado	* Sueldo BASE	TOTAL PERCEPCIONE S	I.S.P.T. (mes)	* Aportaciones p/pensiones 7.5%	Ajuste al neto	* Descuento prestamo Pens. PCP	* Desc. Prestamo Pensiones PH	* Desc. pensiones PMP	*Desc prestamo pensiones PLMP	TOTAL DEDUCCIONE S	NETO	* Aportaciones p/pensiones 9%	* SEDAR 2%	* Vivienda 3%	TOTAL OBLIGACION ES
Departamento 6 Coordinación de DEG																
	11 Cardiel Ramos Margarita Del	\$11,093.10	\$11,093.10	\$1,952.87	\$831.98	\$0.14	\$0.00	\$2,749.11	\$0.00	\$0.00	\$5,534.10	\$5,559.00	\$998.38	\$221.86	\$332.79	\$1,553.03
	57 Rodriguez Velazquez Ma. Gu	\$19,104.00	\$19,104.00	\$4,245.89	\$1,432.80	-\$0.11	\$4,927.42	\$0.00	\$0.00	\$0.00	\$10,606.00	\$8,498.00	\$1,719.36	\$382.08	\$573.12	\$2,674.56
	59 Talavera Spezzia Marco Antc	\$11,093.10	\$11,093.10	\$1,952.87	\$831.98	\$0.25	\$3,698.00	\$0.00	\$0.00	\$0.00	\$6,483.10	\$4,610.00	\$998.38	\$221.86	\$332.79	\$1,553.03
Total Depto		\$41,290.20	\$41,290.20	\$8,151.63	\$3,096.76	\$0.28	\$8,625.42	\$2,749.11	\$0.00	\$0.00	\$22,623.20	\$18,667.00	\$3,716.12	\$825.80	\$1,238.70	\$5,780.62
Departamento 7 Linea Mujer																
	32 González Guitrón Arturo	\$6,157.05	\$6,157.05	\$820.39	\$461.78	-\$0.34	\$164.22	\$0.00	\$0.00	\$0.00	\$1,446.05	\$4,711.00	\$554.13	\$123.14	\$184.71	\$861.98
	61 Sánchez Rodríguez Edgar Joe	\$7,562.55	\$7,562.55	\$1,138.77	\$567.19	-\$0.14	\$0.00	\$0.00	\$2,614.73	\$0.00	\$4,320.55	\$3,242.00	\$680.63	\$151.25	\$226.88	\$1,058.76
	62 Pelayo Reyes Olga Lucia	\$6,157.05	\$6,157.05	\$820.39	\$461.78	-\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$1,282.05	\$4,875.00	\$554.13	\$123.14	\$184.71	\$861.98
	73 Galan Martinez Ruth Liliana	\$6,157.05	\$6,157.05	\$820.39	\$461.78	-\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$1,282.05	\$4,875.00	\$554.13	\$123.14	\$184.71	\$861.98
	74 Cabrera Martinez Margarita	\$5,367.90	\$5,367.90	\$630.42	\$402.59	-\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$1,032.90	\$4,335.00	\$483.11	\$107.36	\$161.04	\$751.51
	75 Gonzalez Valdivia Ruben Dar	\$5,367.90	\$5,367.90	\$630.42	\$402.59	-\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$1,032.90	\$4,335.00	\$483.11	\$107.36	\$161.04	\$751.51
Total Depto		\$36,769.50	\$36,769.50	\$4,860.78	\$2,757.71	-\$0.94	\$164.22	\$0.00	\$2,614.73	\$0.00	\$10,396.50	\$26,373.00	\$3,309.24	\$735.39	\$1,103.09	\$5,147.72
Departamento 10 Coordinación Administrativa																
	8 Jauregui Flores Maria Elena	\$15,441.60	\$15,441.60	\$3,118.96	\$1,158.12	-\$0.12	\$390.00	\$2,895.70	\$0.00	\$2,865.94	\$10,428.60	\$5,013.00	\$1,389.74	\$308.83	\$463.25	\$2,161.82
	10 Fuentes Medina Jesus	\$5,367.90	\$5,367.90	\$630.42	\$402.59	-\$0.11	\$1,673.00	\$0.00	\$0.00	\$0.00	\$2,705.90	\$2,662.00	\$483.11	\$107.36	\$161.04	\$751.51
	13 Velazquez Abarca Francisco	\$4,070.40	\$4,070.40	\$356.43	\$305.28	-\$0.31	\$1,861.00	\$0.00	\$0.00	\$0.00	\$2,522.40	\$1,548.00	\$366.34	\$81.41	\$122.11	\$569.86
	15 Rodríguez Gómez Guadalupe	\$5,730.45	\$5,730.45	\$723.74	\$429.78	-\$0.07	\$1,911.00	\$0.00	\$0.00	\$0.00	\$3,064.45	\$2,666.00	\$515.74	\$114.61	\$171.91	\$802.26
	19 Torres Chacón Mili Edith	\$7,562.55	\$7,562.55	\$1,138.77	\$567.19	-\$0.41	\$0.00	\$0.00	\$0.00	\$0.00	\$1,705.55	\$5,857.00	\$680.63	\$151.25	\$226.88	\$1,058.76
	23 Gómez Valle Nestor Daniel	\$6,157.05	\$6,157.05	\$820.39	\$461.78	-\$0.12	\$948.00	\$0.00	\$0.00	\$0.00	\$2,230.05	\$3,927.00	\$554.13	\$123.14	\$184.71	\$861.98
	63 Martinez Flores Elizabeth Ga	\$6,833.10	\$6,833.10	\$971.06	\$512.48	-\$0.44	\$0.00	\$0.00	\$0.00	\$0.00	\$1,483.10	\$5,350.00	\$614.98	\$136.66	\$204.99	\$956.63
	77 Larios Virgen Piedad	\$5,814.90	\$5,814.90	\$733.06	\$436.12	-\$0.43	\$0.00	\$0.00	\$0.00	\$2,570.15	\$3,738.90	\$2,076.00	\$523.34	\$116.30	\$174.45	\$814.09
Total Depto		\$56,977.95	\$56,977.95	\$8,492.83	\$4,273.34	-\$2.01	\$6,783.00	\$2,895.70	\$0.00	\$5,436.09	\$27,878.95	\$29,099.00	\$5,128.01	\$1,139.56	\$1,709.34	\$7,976.91
Departamento 11 Coordinación de Oportunidades p/mujeres																
	5 Quintero Beltran Guadalupe	\$15,441.60	\$15,441.60	\$3,118.96	\$1,158.12	-\$0.48	\$5,098.00	\$0.00	\$0.00	\$0.00	\$9,374.60	\$6,067.00	\$1,389.74	\$308.83	\$463.25	\$2,161.82
	31 Olivares García Sandra Patric	\$6,833.10	\$6,833.10	\$971.06	\$512.48	-\$0.44	\$0.00	\$0.00	\$0.00	\$0.00	\$1,483.10	\$5,350.00	\$614.98	\$136.66	\$204.99	\$956.63
	37 Sanabria Alcaraz Anabel	\$6,833.10	\$6,833.10	\$971.06	\$512.48	-\$0.24	\$0.00	\$2,687.80	\$0.00	\$0.00	\$4,171.10	\$2,662.00	\$614.98	\$136.66	\$204.99	\$956.63
	39 Robles Hernández Karla Lour	\$7,562.55	\$7,562.55	\$1,138.77	\$567.19	-\$0.11	\$0.00	\$2,853.70	\$0.00	\$0.00	\$4,559.55	\$3,003.00	\$680.63	\$151.25	\$226.88	\$1,058.76
	58 Tavares Orozco Gerardo	\$6,833.10	\$6,833.10	\$971.06	\$512.48	-\$0.44	\$1,000.00	\$0.00	\$0.00	\$0.00	\$2,483.10	\$4,350.00	\$614.98	\$136.66	\$204.99	\$956.63
Total Depto		\$43,503.45	\$43,503.45	\$7,170.91	\$3,262.75	-\$1.71	\$6,098.00	\$5,541.50	\$0.00	\$0.00	\$22,071.45	\$21,432.00	\$3,915.31	\$870.06	\$1,305.10	\$6,090.47

CONTPA

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Lista de Raya . Periodo 16 al 16 Quincenal del 16/08/2012 al 31/08/2012

IJM-011219-FM4

Código	Empleado	* Sueldo BASE	TOTAL PERCEPCIONE S	I.S.P.T. (mes)	* Aportaciones p/pensiones 7.5%	Ajuste al neto	* Descuento prestamo Pens. PCP	* Desc. Prestamo Pensiones PH	* Desc. pensiones PMP	*Desc prestamo pensiones PLMP	TOTAL DEDUCCIONE S	NETO	* Aportaciones p/pensiones 9%	* SEDAR 2%	* Vivienda 3%	TOTAL OBLIGACION ES
Departamento 16 Coordinación de vida sin violencia																
	66 Hernández Pezo Maria Teres	\$5,118.45	\$5,118.45	\$566.22	\$383.88	\$0.35	\$0.00	\$0.00	\$0.00	\$0.00	\$950.45	\$4,168.00	\$460.66	\$102.37	\$153.55	\$716.58
	67 Zuñiga Nuño Coral Chantal	\$12,266.55	\$12,266.55	\$2,264.74	\$919.99	\$0.29	\$665.53	\$0.00	\$0.00	\$0.00	\$3,850.55	\$8,416.00	\$1,103.99	\$245.33	\$368.00	\$1,717.32
Total Depto																
		\$17,385.00	\$17,385.00	\$2,830.96	\$1,303.87	\$0.64	\$665.53	\$0.00	\$0.00	\$0.00	\$4,801.00	\$12,584.00	\$1,564.65	\$347.70	\$521.55	\$2,433.90
Departamento 17 Coordinación de Políticas Publicas																
	60 Gutierrez Perez Jose Gerard	\$8,606.55	\$8,606.55	\$1,390.48	\$645.49	-\$0.42	\$2,767.00	\$0.00	\$0.00	\$0.00	\$4,802.55	\$3,804.00	\$774.59	\$172.13	\$258.20	\$1,204.92
	65 Gallegos Tejeda Ana Janelle	\$11,093.10	\$11,093.10	\$1,952.87	\$831.98	\$0.00	\$1,986.25	\$0.00	\$0.00	\$0.00	\$4,771.10	\$6,322.00	\$998.38	\$221.86	\$332.79	\$1,553.03
Total Depto																
		\$19,699.65	\$19,699.65	\$3,343.35	\$1,477.47	-\$0.42	\$4,753.25	\$0.00	\$0.00	\$0.00	\$9,573.65	\$10,126.00	\$1,772.97	\$393.99	\$590.99	\$2,757.95
Total Gra		\$411,217.80	\$411,217.80	\$76,164.64	\$30,841.28	-\$5.29	\$44,778.42	\$11,186.31	\$2,614.73	\$9,204.71	\$174,784.80	\$236,433.00	\$37,009.57	\$7,880.24	\$12,336.53	\$57,226.34

ELABORO

L.C.P. ELIZABETH G. MARTINEZ FLORES

REVISO

L.C.P. MA. ELENA JAUREGUI FLORES

REVISO

L.C.P. MILI EDITH TORES CHACON

Autorizo

LIC. LUZ MA. CARDENAS VAZQUEZ DEL MERCADO

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