

CONTPAQ i

NÓMINAS

INSTITUTO JALISCIENSE DE LAS MUJERES

Nomina . Periodo 21 al 21 Quincenal del 01/11/2014 al 15/11/2014

IJUM-011219-FM4

| Código  | Empleado                            | * Sueldo BASE | TOTAL PERCEPCIONE S | I.S.P.T. (mes) | * Aportaciones p/pensiones 9.5% | Ajuste al neto | * Descuento prestamo Pens. PCP | * Desc. Prestamo Pensiones PH | * Desc. pensiones PMP | *Desc prestamo pensiones PLMP | TOTAL DEDUCCIONE S | NETO        | Aportacion es p/pensione s 12% | * SEDAR 2% | * Vivienda 3% | TOTAL OBLIGACIONES |
|---|-------------------------------------|---------------|---------------------|----------------|---------------------------------|----------------|--------------------------------|-------------------------------|-----------------------|-------------------------------|--------------------|-------------|--------------------------------|------------|---------------|--------------------|
| Reg. Pat. IMSS: R1254768382                             |                                     |               |                     |                |                                 |                |                                |                               |                       |                               |                    |             |                                |            |               |                    |
| Departamento 1 Presidencia del Instituto                |                                     |               |                     |                |                                 |                |                                |                               |                       |                               |                    |             |                                |            |               |                    |
|   | 78 Fernández Ramírez Mariana        | \$39,713.49   | \$39,713.49         | \$11,012.67    | \$3,772.78                      | \$0.04         | \$7,142.00                     | \$0.00                        | \$0.00                | \$0.00                        | \$21,927.49        | \$17,786.00 | \$4,765.62                     | \$504.68   | \$1,191.40    | \$6,461.70         |
|   | 79 Martínez Pérez Rodrigo           | \$11,092.95   | \$11,092.95         | \$1,928.80     | \$1,053.83                      | \$0.32         | \$2,466.00                     | \$0.00                        | \$0.00                | \$0.00                        | \$5,448.95         | \$5,644.00  | \$1,331.15                     | \$221.86   | \$332.79      | \$1,885.80         |
|   | 88 Castro Garcia Arely Natalia      | \$8,607.00    | \$8,607.00          | \$1,368.77     | \$817.66                        | -\$0.43        | \$1,435.00                     | \$0.00                        | \$0.00                | \$0.00                        | \$3,621.00         | \$4,986.00  | \$1,032.84                     | \$172.14   | \$258.21      | \$1,463.19         |
|   | 96 Venabides Montejano Rosana       | \$7,712.55    | \$7,712.55          | \$1,155.57     | \$732.69                        | \$0.29         | \$1,286.00                     | \$0.00                        | \$0.00                | \$0.00                        | \$3,174.55         | \$4,538.00  | \$925.51                       | \$154.25   | \$231.38      | \$1,311.14         |
| Total Depto   |                                     |               |                     |                |                                 |                |                                |                               |                       |                               |                    |             |                                |            |               |                    |
|   |                                     | \$67,125.99   | \$67,125.99         | \$15,465.81    | \$6,376.96                      | \$0.22         | \$12,329.00                    | \$0.00                        | \$0.00                | \$0.00                        | \$34,171.99        | \$32,954.00 | \$8,055.12                     | \$1,052.93 | \$2,013.78    | \$11,121.83        |
| Departamento 2 Secretaría Ejecutiva                     |                                     |               |                     |                |                                 |                |                                |                               |                       |                               |                    |             |                                |            |               |                    |
|   | 51 Solorio Briones Leticia          | \$7,712.55    | \$7,712.55          | \$1,139.09     | \$732.69                        | -\$0.23        | \$2,521.00                     | \$0.00                        | \$0.00                | \$0.00                        | \$4,392.55         | \$3,320.00  | \$925.51                       | \$154.25   | \$231.38      | \$1,311.14         |
|   | 87 Cortina Villalobos Maritza       | \$6,983.10    | \$6,983.10          | \$970.08       | \$663.39                        | -\$0.37        | \$1,164.00                     | \$0.00                        | \$0.00                | \$0.00                        | \$2,797.10         | \$4,186.00  | \$837.97                       | \$139.66   | \$209.49      | \$1,187.12         |
|   | 89 Villaseñor Farias Martha         | \$23,553.00   | \$23,553.00         | \$5,696.76     | \$2,237.53                      | -\$0.29        | \$0.00                         | \$0.00                        | \$0.00                | \$0.00                        | \$7,934.00         | \$15,619.00 | \$2,826.36                     | \$471.06   | \$706.59      | \$4,004.01         |
| Total Depto   |                                     |               |                     |                |                                 |                |                                |                               |                       |                               |                    |             |                                |            |               |                    |
|   |                                     | \$38,248.65   | \$38,248.65         | \$7,805.93     | \$3,633.61                      | -\$0.89        | \$3,685.00                     | \$0.00                        | \$0.00                | \$0.00                        | \$15,123.65        | \$23,125.00 | \$4,589.84                     | \$764.97   | \$1,147.46    | \$6,502.27         |
| Departamento 3 Coordinación de Planeación, Evaluación y |                                     |               |                     |                |                                 |                |                                |                               |                       |                               |                    |             |                                |            |               |                    |
|   | 83 Bastida Cuevas Maximina          | \$17,244.00   | \$17,244.00         | \$3,595.86     | \$1,638.18                      | -\$0.04        | \$2,874.00                     | \$0.00                        | \$0.00                | \$0.00                        | \$8,108.00         | \$9,136.00  | \$2,069.28                     | \$344.88   | \$517.32      | \$2,931.48         |
|   | 93 Robles Ramos Manuel Alejandro    | \$11,092.95   | \$11,092.95         | \$1,928.80     | \$1,053.83                      | \$0.32         | \$0.00                         | \$0.00                        | \$0.00                | \$0.00                        | \$2,982.95         | \$8,110.00  | \$1,331.15                     | \$221.86   | \$332.79      | \$1,885.80         |
|   | 95 Silva Duron Luis Enrique         | \$8,607.00    | \$8,607.00          | \$1,368.77     | \$817.66                        | -\$0.43        | \$0.00                         | \$0.00                        | \$0.00                | \$0.00                        | \$2,186.00         | \$6,421.00  | \$1,032.84                     | \$172.14   | \$258.21      | \$1,463.19         |
| Total Depto   |                                     |               |                     |                |                                 |                |                                |                               |                       |                               |                    |             |                                |            |               |                    |
|   |                                     | \$36,943.95   | \$36,943.95         | \$6,893.43     | \$3,509.67                      | -\$0.15        | \$2,874.00                     | \$0.00                        | \$0.00                | \$0.00                        | \$13,276.95        | \$23,667.00 | \$4,433.27                     | \$738.88   | \$1,108.32    | \$6,280.47         |
| Departamento 4 Coordinación de Comunicación Social      |                                     |               |                     |                |                                 |                |                                |                               |                       |                               |                    |             |                                |            |               |                    |
|   | 81 Ascencio Ramírez Miguel Angel    | \$17,244.00   | \$17,244.00         | \$3,595.86     | \$1,638.18                      | -\$0.04        | \$4,490.00                     | \$0.00                        | \$0.00                | \$0.00                        | \$9,724.00         | \$7,520.00  | \$2,069.28                     | \$344.88   | \$517.32      | \$2,931.48         |
|   | 85 Cervantes Casas María Fernanda   | \$7,713.00    | \$7,713.00          | \$1,139.22     | \$732.74                        | \$0.04         | \$0.00                         | \$0.00                        | \$0.00                | \$0.00                        | \$1,872.00         | \$5,841.00  | \$925.56                       | \$154.26   | \$231.39      | \$1,311.21         |
| Total Depto   |                                     |               |                     |                |                                 |                |                                |                               |                       |                               |                    |             |                                |            |               |                    |
|   |                                     | \$24,957.00   | \$24,957.00         | \$4,735.08     | \$2,370.92                      | \$0.00         | \$4,490.00                     | \$0.00                        | \$0.00                | \$0.00                        | \$11,596.00        | \$13,361.00 | \$2,994.84                     | \$499.14   | \$748.71      | \$4,242.69         |
| Departamento 5 Coordinación Jurídica                    |                                     |               |                     |                |                                 |                |                                |                               |                       |                               |                    |             |                                |            |               |                    |
|   | 28 Galvez Navarro Sandra Leticia    | \$8,607.00    | \$8,607.00          | \$1,368.77     | \$817.66                        | -\$0.43        | \$0.00                         | \$0.00                        | \$0.00                | \$0.00                        | \$2,186.00         | \$6,421.00  | \$1,032.84                     | \$172.14   | \$258.21      | \$1,463.19         |
|   | 80 Gutierrez Ortega Pedro Miguel    | \$17,244.00   | \$17,244.00         | \$3,595.86     | \$1,638.18                      | -\$0.04        | \$0.00                         | \$0.00                        | \$0.00                | \$0.00                        | \$5,234.00         | \$12,010.00 | \$2,069.28                     | \$344.88   | \$517.32      | \$2,931.48         |
|   | 86 Alcántara Ramírez Vicente Alejar | \$11,093.10   | \$11,093.10         | \$1,928.84     | \$1,053.84                      | \$0.00         | \$4,292.04                     | \$0.00                        | \$0.00                | \$0.00                        | \$7,274.72         | \$3,819.00  | \$1,331.17                     | \$221.86   | \$332.79      | \$1,885.82         |
| Total Depto   |                                     |               |                     |                |                                 |                |                                |                               |                       |                               |                    |             |                                |            |               |                    |
|   |                                     | \$36,944.10   | \$36,944.10         | \$6,893.47     | \$3,509.68                      | -\$0.47        | \$4,292.04                     | \$0.00                        | \$0.00                | \$0.00                        | \$14,694.72        | \$22,250.00 | \$4,433.29                     | \$738.88   | \$1,108.32    | \$6,280.49         |

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INSTITUTO JALISCIENSE DE LAS MUJERES

Nomina . Periodo 21 al 21 Quincenal del 01/11/2014 al 15/11/2014

IJM-011219-FM4

| Código   | Empleado                            | * Sueldo BASE | TOTAL PERCEPCIONE S | I.S.P.T. (mes) | * Aportaciones p/pensiones 9.5% | Ajuste al neto | * Descuento prestamo Pens. PCP | * Desc. Prestamo Pensiones PH | * Desc. pensiones PMP | *Desc prestamo pensiones PLMP | TOTAL DEDUCCIONE S | NETO        | Aportacion es p/pensione s 12% | * SEDAR 2% | * Vivienda 3% | TOTAL OBLIGACIO NES |
|--|-------------------------------------|---------------|---------------------|----------------|---------------------------------|----------------|--------------------------------|-------------------------------|-----------------------|-------------------------------|--------------------|-------------|--------------------------------|------------|---------------|---------------------|
| Departamento 6 Coordinación de DEG               |                                     |               |                     |                |                                 |                |                                |                               |                       |                               |                    |             |                                |            |               |                     |
|  | 11 Cardiel Ramos Margarita Del Ref  | \$17,244.00   | \$17,244.00         | \$3,595.86     | \$1,638.18                      | \$0.48         | \$0.00                         | \$3,039.48                    | \$0.00                | \$0.00                        | \$8,274.00         | \$8,970.00  | \$2,069.28                     | \$344.88   | \$517.32      | \$2,931.48          |
|  | 62 Pelayo Reyes Olga Lucia          | \$8,607.00    | \$8,607.00          | \$1,368.77     | \$817.66                        | -\$0.43        | \$2,463.00                     | \$0.00                        | \$0.00                | \$0.00                        | \$4,649.00         | \$3,958.00  | \$1,032.84                     | \$172.14   | \$258.21      | \$1,463.19          |
|  | 72 Rocha Abarca Leticia             | \$8,607.00    | \$8,607.00          | \$1,368.77     | \$817.66                        | -\$0.45        | \$0.00                         | \$0.00                        | \$0.00                | \$2,489.02                    | \$4,675.00         | \$3,932.00  | \$1,032.84                     | \$172.14   | \$258.21      | \$1,463.19          |
| Total Depto                                      |                                     |               |                     |                |                                 |                |                                |                               |                       |                               |                    |             |                                |            |               |                     |
|  |                                     | \$34,458.00   | \$34,458.00         | \$6,333.40     | \$3,273.50                      | -\$0.40        | \$2,463.00                     | \$3,039.48                    | \$0.00                | \$2,489.02                    | \$17,598.00        | \$16,860.00 | \$4,134.96                     | \$689.16   | \$1,033.74    | \$5,857.86          |
| Departamento 7 Jefatura de Atencion              |                                     |               |                     |                |                                 |                |                                |                               |                       |                               |                    |             |                                |            |               |                     |
|  | 32 González Guitrón Arturo          | \$6,407.10    | \$6,407.10          | \$831.00       | \$608.67                        | \$0.08         | \$622.35                       | \$0.00                        | \$0.00                | \$0.00                        | \$2,062.10         | \$4,345.00  | \$768.85                       | \$128.14   | \$192.21      | \$1,089.20          |
|  | 61 Sánchez Rodríguez Edgar Joel     | \$6,984.00    | \$6,984.00          | \$970.31       | \$663.48                        | -\$0.23        | \$0.00                         | \$0.00                        | \$2,408.44            | \$0.00                        | \$4,042.00         | \$2,942.00  | \$838.08                       | \$139.68   | \$209.52      | \$1,187.28          |
|  | 73 Galan Martinez Ruth Liliana      | \$6,407.10    | \$6,407.10          | \$831.00       | \$608.67                        | \$0.43         | \$0.00                         | \$0.00                        | \$0.00                | \$0.00                        | \$1,440.10         | \$4,967.00  | \$768.85                       | \$128.14   | \$192.21      | \$1,089.20          |
|  | 74 Cabrera Martinez Margarita       | \$6,407.10    | \$6,407.10          | \$831.00       | \$608.67                        | \$0.43         | \$1,711.00                     | \$0.00                        | \$0.00                | \$0.00                        | \$3,151.10         | \$3,256.00  | \$768.85                       | \$128.14   | \$192.21      | \$1,089.20          |
|  | 75 Gonzalez Valdivia Ruben Dario    | \$5,917.95    | \$5,917.95          | \$728.00       | \$562.21                        | -\$0.26        | \$0.00                         | \$0.00                        | \$0.00                | \$0.00                        | \$1,289.95         | \$4,628.00  | \$710.15                       | \$118.36   | \$177.54      | \$1,006.05          |
|  | 91 Ortega Espinosa Alexis Euridice  | \$7,713.00    | \$7,713.00          | \$1,155.69     | \$732.74                        | -\$0.43        | \$0.00                         | \$0.00                        | \$0.00                | \$0.00                        | \$1,888.00         | \$5,825.00  | \$925.56                       | \$154.26   | \$231.39      | \$1,311.21          |
| Total Depto                                      |                                     |               |                     |                |                                 |                |                                |                               |                       |                               |                    |             |                                |            |               |                     |
|  |                                     | \$39,836.25   | \$39,836.25         | \$5,347.00     | \$3,784.44                      | \$0.02         | \$2,333.35                     | \$0.00                        | \$2,408.44            | \$0.00                        | \$13,873.25        | \$25,963.00 | \$4,780.34                     | \$796.72   | \$1,195.08    | \$6,772.14          |
| Departamento 10 Coordinación Administrativa      |                                     |               |                     |                |                                 |                |                                |                               |                       |                               |                    |             |                                |            |               |                     |
|  | 8 Jauregui Flores Maria Elena       | \$17,244.00   | \$17,244.00         | \$3,595.86     | \$1,638.18                      | \$0.01         | \$1,093.75                     | \$3,198.24                    | \$0.00                | \$3,174.96                    | \$12,701.00        | \$4,543.00  | \$2,069.28                     | \$344.88   | \$517.32      | \$2,931.48          |
|  | 10 Fuentes Medina Jesus             | \$5,917.95    | \$5,917.95          | \$716.07       | \$562.21                        | -\$0.33        | \$2,616.00                     | \$0.00                        | \$0.00                | \$0.00                        | \$3,893.95         | \$2,024.00  | \$710.15                       | \$118.36   | \$177.54      | \$1,006.05          |
|  | 13 Velazquez Abarca Francisco       | \$5,091.00    | \$5,091.00          | \$515.39       | \$483.64                        | \$0.00         | \$2,454.00                     | \$0.00                        | \$0.00                | \$0.00                        | \$3,453.03         | \$1,637.00  | \$610.92                       | \$101.82   | \$152.73      | \$865.47            |
|  | 23 Gómez Valle Nestor Daniel        | \$6,407.10    | \$6,407.10          | \$831.00       | \$608.67                        | \$0.43         | \$1,000.00                     | \$0.00                        | \$0.00                | \$0.00                        | \$2,440.10         | \$3,967.00  | \$768.85                       | \$128.14   | \$192.21      | \$1,089.20          |
|  | 63 Martínez Flores Elizabeth Gabrie | \$8,607.00    | \$8,607.00          | \$1,368.77     | \$817.66                        | -\$0.38        | \$893.95                       | \$0.00                        | \$0.00                | \$0.00                        | \$3,080.00         | \$5,527.00  | \$1,032.84                     | \$172.14   | \$258.21      | \$1,463.19          |
|  | 77 Larios Virgen Piedad             | \$6,983.10    | \$6,983.10          | \$970.26       | \$663.39                        | \$0.45         | \$606.00                       | \$0.00                        | \$0.00                | \$0.00                        | \$2,240.10         | \$4,743.00  | \$837.97                       | \$139.66   | \$209.49      | \$1,187.12          |
| Total Depto                                      |                                     |               |                     |                |                                 |                |                                |                               |                       |                               |                    |             |                                |            |               |                     |
|  |                                     | \$50,250.15   | \$50,250.15         | \$7,997.35     | \$4,773.75                      | \$0.18         | \$8,663.70                     | \$3,198.24                    | \$0.00                | \$3,174.96                    | \$27,808.18        | \$22,441.00 | \$6,030.01                     | \$1,005.00 | \$1,507.50    | \$8,542.51          |
| Departamento 11 Coordinación de Enlace Municipal |                                     |               |                     |                |                                 |                |                                |                               |                       |                               |                    |             |                                |            |               |                     |
|  | 31 Olivares García Sandra Patricia  | \$11,093.00   | \$11,093.00         | \$1,928.81     | \$1,053.84                      | \$0.35         | \$0.00                         | \$0.00                        | \$0.00                | \$0.00                        | \$2,983.00         | \$8,110.00  | \$1,331.16                     | \$221.86   | \$332.79      | \$1,885.81          |
|  | 58 Tavares Orozco Gerardo           | \$9,766.01    | \$9,766.01          | \$1,657.19     | \$927.77                        | \$0.05         | \$3,000.00                     | \$0.00                        | \$0.00                | \$0.00                        | \$5,585.01         | \$4,181.00  | \$1,171.92                     | \$195.32   | \$292.98      | \$1,660.22          |
|  | 82 Hernández Diz Paulina            | \$17,244.00   | \$17,244.00         | \$3,595.86     | \$1,638.18                      | -\$0.04        | \$2,874.00                     | \$0.00                        | \$0.00                | \$0.00                        | \$8,108.00         | \$9,136.00  | \$2,069.28                     | \$344.88   | \$517.32      | \$2,931.48          |
|  | 94 Sahagun Vargas Nestor Ivan       | \$7,712.55    | \$7,712.55          | \$1,139.09     | \$732.69                        | -\$0.23        | \$0.00                         | \$0.00                        | \$0.00                | \$0.00                        | \$1,871.55         | \$5,841.00  | \$925.51                       | \$154.25   | \$231.38      | \$1,311.14          |
| Total Depto                                      |                                     |               |                     |                |                                 |                |                                |                               |                       |                               |                    |             |                                |            |               |                     |
|  |                                     | \$45,815.56   | \$45,815.56         | \$8,320.95     | \$4,352.48                      | \$0.13         | \$5,874.00                     | \$0.00                        | \$0.00                | \$0.00                        | \$18,547.56        | \$27,268.00 | \$5,497.87                     | \$916.31   | \$1,374.47    | \$7,788.65          |

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INSTITUTO JALISCIENSE DE LAS MUJERES

Nomina . Periodo 21 al 21 Quincenal del 01/11/2014 al 15/11/2014

IJJM-011219-FM4

| Código   | Empleado                          | * Sueldo BASE | TOTAL PERCEPCIONE S | I.S.P.T. (mes) | * Aportaciones p/pensiones 9.5% | Ajuste al neto | * Descuento prestamo Pens. PCP | * Desc. Prestamo Pensiones PH | * Desc. pensiones PMP | *Desc prestamo pensiones PLMP | TOTAL DEDUCCIONE S | NETO         | Aportacion es p/pensione s 12% | * SEDAR 2% | * Vivienda 3% | TOTAL OBLIGACIO NES |
|--|-----------------------------------|---------------|---------------------|----------------|---------------------------------|----------------|--------------------------------|-------------------------------|-----------------------|-------------------------------|--------------------|--------------|--------------------------------|------------|---------------|---------------------|
| Departamento 16 Coordinación de Servicios          |                                   |               |                     |                |                                 |                |                                |                               |                       |                               |                    |              |                                |            |               |                     |
|  | 67 Zuñiga Nuño Coral Chantal      | \$17,244.00   | \$17,244.00         | \$3,595.86     | \$1,638.18                      | -\$0.06        | \$2,814.00                     | \$0.00                        | \$2,476.02            | \$0.00                        | \$10,524.00        | \$6,720.00   | \$2,069.28                     | \$344.88   | \$517.32      | \$2,931.48          |
|  | 90 Padilla León María Magdalena   | \$11,092.95   | \$11,092.95         | \$1,928.80     | \$1,053.83                      | \$0.32         | \$1,849.00                     | \$0.00                        | \$0.00                | \$0.00                        | \$4,831.95         | \$6,261.00   | \$1,331.15                     | \$221.86   | \$332.79      | \$1,885.80          |
|  | 92 Gandarillas Vazquez Concepcion | \$5,668.50    | \$5,668.50          | \$650.30       | \$538.51                        | -\$0.31        | \$0.00                         | \$0.00                        | \$0.00                | \$0.00                        | \$1,188.50         | \$4,480.00   | \$680.22                       | \$113.37   | \$170.06      | \$963.65            |
| Total Depto  |                                   |               |                     |                |                                 |                |                                |                               |                       |                               |                    |              |                                |            |               |                     |
|  |                                   | \$34,005.45   | \$34,005.45         | \$6,174.96     | \$3,230.52                      | -\$0.05        | \$4,663.00                     | \$0.00                        | \$2,476.02            | \$0.00                        | \$16,544.45        | \$17,461.00  | \$4,080.65                     | \$680.11   | \$1,020.17    | \$5,780.93          |
| Departamento 17 Coordinación de Políticas Públicas |                                   |               |                     |                |                                 |                |                                |                               |                       |                               |                    |              |                                |            |               |                     |
|  | 39 Robles Hernández Karla Lourdes | \$11,092.95   | \$11,092.95         | \$1,928.80     | \$1,053.83                      | \$0.08         | \$0.00                         | \$3,156.24                    | \$0.00                | \$0.00                        | \$6,138.95         | \$4,954.00   | \$1,331.15                     | \$221.86   | \$332.79      | \$1,885.80          |
|  | 84 Martínez Ruiz Yareni Vianey    | \$17,244.00   | \$17,244.00         | \$3,595.86     | \$1,638.12                      | -\$0.04        | \$2,874.00                     | \$0.00                        | \$0.00                | \$0.00                        | \$8,108.00         | \$9,136.00   | \$2,069.22                     | \$344.87   | \$517.31      | \$2,931.40          |
| Total Depto  |                                   |               |                     |                |                                 |                |                                |                               |                       |                               |                    |              |                                |            |               |                     |
|  |                                   | \$28,336.95   | \$28,336.95         | \$5,524.66     | \$2,691.95                      | \$0.04         | \$2,874.00                     | \$3,156.24                    | \$0.00                | \$0.00                        | \$14,246.95        | \$14,090.00  | \$3,400.37                     | \$566.73   | \$850.10      | \$4,817.20          |
|  |                                   |               |                     |                |                                 |                |                                |                               |                       |                               |                    |              |                                |            |               |                     |
| Total Gral.  |                                   | \$436,922.05  | \$436,922.05        | \$81,492.04    | \$41,507.48                     | -\$1.37        | \$54,541.09                    | \$9,393.96                    | \$4,884.46            | \$5,663.98                    | \$197,481.70       | \$239,440.00 | \$52,430.56                    | \$8,448.83 | \$13,107.65   | \$73,987.04         |

ELABORO

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REVISO

L.C.P. MA. ELENA JAUREGUI FLORES

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LICDA. MARIANA FERNANDEZ RAMIREZ