

CONTPA

NÓMINA

INSTITUTO JALISCIENSE DE LAS MUJERES

Nomina . Periodo 14 al 14 Quincenal del 16/07/2014 al 31/07/2014

IUM-011219-FM4

Código	Empleada/o	* Sueldo BASE	* Vales de Gas	* Vales de Despensa	TOTAL PERCEPCION ES	I.S.P.T. (mes)	Aportacion es p/pensione s 9.5%	Ajuste al neto	* Descuento prestamo Pens. PCP	* Desc. Prestamo Pensiones PH	* Desc. pensiones PMP	*Desc prestamo pensiones PLMP	TOTAL DEDUCCIONE S	NETO	Aportacione s p/pensiones 12%	* SEDAR 2%	* Vivienda 3%	TOTAL OBLIGACION ES
Reg. Pat. IMSS: R1254768382																		
Departamento 1 Presidencia del Instituto																		
	78 Fernández Ramírez Mariana	\$39,713.49	\$830.01	\$3,717.18	\$39,713.49	\$11,012.67	\$3,772.78	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$14,785.49	\$24,928.00	\$4,765.62	\$504.68	\$1,191.40	\$6,461.70
	79 Martínez Pérez Rodrigo	\$11,092.95	\$388.25	\$1,164.76	\$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
	88 Castro García Arely Natalia	\$8,607.00	\$0.00	\$1,506.22	\$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	\$7,562.55	\$0.00	\$1,361.26	\$7,562.55	\$1,133.10	\$718.44	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$1,851.55	\$5,711.00	\$907.51	\$151.25	\$226.88	\$1,285.64
Total Depto		\$66,975.99	\$1,218.26	\$7,749.42	\$66,975.99	\$15,443.34	\$6,362.71	-\$0.06	\$3,284.00	\$0.00	\$0.00	\$0.00	\$25,089.99	\$41,886.00	\$8,037.12	\$1,049.93	\$2,009.28	\$11,096.33
Departamento 2 Secretaría Ejecutiva																		
	51 Solorio Briones Leticia	\$7,562.55	\$0.00	\$1,361.26	\$7,562.55	\$1,116.94	\$718.44	\$0.17	\$2,521.00	\$0.00	\$0.00	\$0.00	\$4,356.55	\$3,206.00	\$907.51	\$151.25	\$226.88	\$1,285.64
	87 Cortina Villalobos Maritza	\$6,833.10	\$0.00	\$1,298.29	\$6,833.10	\$949.24	\$649.14	-\$0.28	\$0.00	\$0.00	\$0.00	\$0.00	\$1,598.10	\$5,235.00	\$819.97	\$136.66	\$204.99	\$1,161.62
	89 Villaseñor Farias Martha	\$23,553.00	\$588.83	\$2,237.53	\$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		\$37,948.65	\$588.83	\$4,897.08	\$37,948.65	\$7,762.94	\$3,605.11	-\$0.40	\$2,521.00	\$0.00	\$0.00	\$0.00	\$13,888.65	\$24,060.00	\$4,553.84	\$758.97	\$1,138.46	\$6,451.27
Departamento 3 Coordinación de Planeación, Evaluación y																		
	83 Bastida Cuevas Maximina	\$17,244.00	\$431.10	\$1,638.18	\$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 Alejandrc	\$11,092.95	\$388.25	\$1,164.76	\$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	\$0.00	\$1,506.22	\$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	\$819.35	\$4,309.16	\$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	\$431.10	\$1,638.18	\$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 Fernandz	\$7,563.00	\$0.00	\$1,361.34	\$7,563.00	\$1,117.06	\$718.49	\$0.45	\$0.00	\$0.00	\$0.00	\$0.00	\$1,836.00	\$5,727.00	\$907.56	\$151.26	\$226.89	\$1,285.71
Total Depto		\$24,807.00	\$431.10	\$2,999.52	\$24,807.00	\$4,712.92	\$2,356.67	\$0.41	\$4,490.00	\$0.00	\$0.00	\$0.00	\$11,560.00	\$13,247.00	\$2,976.84	\$496.14	\$744.21	\$4,217.19
Departamento 5 Coordinación Jurídica																		
	28 Galvez Navarro Sandra Leticia	\$8,607.00	\$0.00	\$1,506.22	\$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 Gutiérrez Ortega Pedro Miguel	\$17,244.00	\$431.10	\$1,638.18	\$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 Alejai	\$11,093.10	\$388.26	\$1,164.78	\$11,093.10	\$1,928.84	\$1,053.84	\$0.42	\$0.00	\$0.00	\$0.00	\$0.00	\$2,983.10	\$8,110.00	\$1,331.17	\$221.86	\$332.79	\$1,885.82
Total Depto		\$36,944.10	\$819.36	\$4,309.18	\$36,944.10	\$6,893.47	\$3,509.68	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$10,403.10	\$26,541.00	\$4,433.29	\$738.88	\$1,108.32	\$6,280.49

CONTPAI

NÓMINA

INSTITUTO JALISCIENSE DE LAS MUJERES

Nomina . Periodo 14 al 14 Quincenal del 16/07/2014 al 31/07/2014

IJM-011219-FM4

Código	Empleada/o	* Sueldo BASE	* Vales de Gas	* Vales de Despensa	TOTAL PERCEPCION ES	I.S.P.T. (mes)	Aportacion es p/pensione s 9.5%	Ajuste al neto	* Descuento prestamo Pens. PCP	* Desc. Prestamo Pensiones PH	* Desc. pensiones PMP	*Desc prestamo pensiones PLMP	TOTAL DEDUCCIONE S	NETO	Aportacione s p/pensiones 12%	* SEDAR 2%	* Vivienda 3%	TOTAL OBLIGACION ES
Departamento 6 Coordinación de DEG																		
	11 Cardiel Ramos Margarita Del Rel	\$17,244.00	\$431.10	\$1,638.18	\$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
	72 Rocha Abarca Leticia	\$8,607.00	\$0.00	\$1,506.22	\$8,607.00	\$1,368.77	\$817.66	-\$0.43	\$2,400.00	\$0.00	\$0.00	\$0.00	\$4,586.00	\$4,021.00	\$1,032.84	\$172.14	\$258.21	\$1,463.19
Total Depto		\$25,851.00	\$431.10	\$3,144.40	\$25,851.00	\$4,964.63	\$2,455.84	\$0.05	\$2,400.00	\$3,039.48	\$0.00	\$0.00	\$12,860.00	\$12,991.00	\$3,102.12	\$517.02	\$775.53	\$4,394.67
Departamento 7 Jefatura de Atencion																		
	32 González Guitrón Arturo	\$6,157.05	\$0.00	\$1,262.20	\$6,157.05	\$798.57	\$584.92	\$0.39	\$171.17	\$0.00	\$0.00	\$0.00	\$1,555.05	\$4,602.00	\$738.85	\$123.14	\$184.71	\$1,046.70
	61 Sánchez Rodríguez Edgar Joel	\$6,834.00	\$0.00	\$1,298.46	\$6,834.00	\$949.47	\$649.23	-\$0.14	\$0.00	\$0.00	\$2,408.44	\$0.00	\$4,007.00	\$2,827.00	\$820.08	\$136.68	\$205.02	\$1,161.78
	62 Pelayo Reyes Olga Lucia	\$6,157.05	\$0.00	\$1,262.20	\$6,157.05	\$798.57	\$584.92	-\$0.44	\$2,463.00	\$0.00	\$0.00	\$0.00	\$3,846.05	\$2,311.00	\$738.85	\$123.14	\$184.71	\$1,046.70
	73 Galan Martinez Ruth Lilliana	\$6,157.05	\$0.00	\$1,262.20	\$6,157.05	\$798.57	\$584.92	-\$0.44	\$0.00	\$0.00	\$0.00	\$0.00	\$1,383.05	\$4,774.00	\$738.85	\$123.14	\$184.71	\$1,046.70
	74 Cabrera Martinez Margarita	\$6,157.05	\$0.00	\$1,262.20	\$6,157.05	\$798.57	\$584.92	-\$0.44	\$1,711.00	\$0.00	\$0.00	\$0.00	\$3,094.05	\$3,063.00	\$738.85	\$123.14	\$184.71	\$1,046.70
	75 Gonzalez Valdivia Ruben Dario	\$5,667.90	\$0.00	\$1,218.60	\$5,667.90	\$697.25	\$538.45	\$0.20	\$0.00	\$0.00	\$0.00	\$0.00	\$1,235.90	\$4,432.00	\$680.15	\$113.36	\$170.04	\$963.55
Total Depto		\$37,130.10	\$0.00	\$7,565.86	\$37,130.10	\$4,841.00	\$3,527.36	-\$0.87	\$4,345.17	\$0.00	\$2,408.44	\$0.00	\$15,121.10	\$22,009.00	\$4,455.63	\$742.60	\$1,113.90	\$6,312.13
Departamento 10 Coordinación Administrativa																		
	8 Jauregui Flores María Elena	\$17,244.00	\$431.10	\$1,638.18	\$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	\$5,667.90	\$0.00	\$1,218.60	\$5,667.90	\$685.82	\$538.45	-\$0.37	\$2,616.00	\$0.00	\$0.00	\$0.00	\$3,839.90	\$1,828.00	\$680.15	\$113.36	\$170.04	\$963.55
	13 Velázquez Abarca Francisco	\$4,840.95	\$0.00	\$1,040.80	\$4,840.95	\$490.08	\$459.89	-\$0.28	\$2,218.26	\$0.00	\$0.00	\$0.00	\$3,167.95	\$1,673.00	\$580.91	\$96.82	\$145.23	\$822.96
	23 Gómez Valle Nestor Daniel	\$6,157.05	\$0.00	\$1,262.20	\$6,157.05	\$798.57	\$584.92	-\$0.44	\$1,000.00	\$0.00	\$0.00	\$0.00	\$2,383.05	\$3,774.00	\$738.85	\$123.14	\$184.71	\$1,046.70
	63 Martinez Flores Elizabeth Gabrie	\$8,607.00	\$0.00	\$1,506.22	\$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
	77 Larios Virgen Piedad	\$6,833.10	\$0.00	\$1,298.29	\$6,833.10	\$949.42	\$649.14	-\$0.46	\$606.00	\$0.00	\$0.00	\$0.00	\$2,204.10	\$4,629.00	\$819.97	\$136.66	\$204.99	\$1,161.62
	91 Ortega Espinosa Alexis	\$7,563.00	\$0.00	\$1,361.34	\$7,563.00	\$1,133.21	\$718.49	\$0.30	\$0.00	\$0.00	\$0.00	\$0.00	\$1,852.00	\$5,711.00	\$907.56	\$151.26	\$226.89	\$1,285.71
Total Depto		\$56,913.00	\$431.10	\$9,325.63	\$56,913.00	\$9,021.73	\$5,406.73	-\$1.67	\$7,534.01	\$3,198.24	\$0.00	\$3,174.96	\$28,334.00	\$28,579.00	\$6,829.56	\$1,138.26	\$1,707.39	\$9,675.21
Departamento 11 Coordinación de Enlace Municipal																		
	31 Olivares García Sandra Patricia	\$11,093.00	\$388.26	\$1,164.76	\$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	\$0.00	\$1,709.05	\$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	\$431.10	\$1,638.18	\$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	\$7,562.55	\$0.00	\$1,361.26	\$7,562.55	\$1,116.94	\$718.44	\$0.17	\$0.00	\$0.00	\$0.00	\$0.00	\$1,835.55	\$5,727.00	\$907.51	\$151.25	\$226.88	\$1,285.64
Total Depto		\$45,665.56	\$819.36	\$5,873.25	\$45,665.56	\$8,298.80	\$4,338.23	\$0.53	\$5,874.00	\$0.00	\$0.00	\$0.00	\$18,511.56	\$27,154.00	\$5,479.87	\$913.31	\$1,369.97	\$7,763.15

CONTPA

NÓMINA

INSTITUTO JALISCIENSE DE LAS MUJERES

Nomina . Periodo 14 al 14 Quincenal del 16/07/2014 al 31/07/2014

IJM-011219-FM4

Código	Empleada/o	* Sueldo BASE	* Vales de Gas	* Vales de Despensa	TOTAL PERCEPCION ES	I.S.P.T. (mes)	Aportacion es p/pensione s 9.5%	Ajuste al neto	* Descuento prestamo Pens. PCP	* Desc. Prestamo Pensiones PH	* Desc. pensiones PMP	*Desc prestamo pensiones PLMP	TOTAL DEDUCCIONE S	NETO	Aportacione s p/pensiones 12%	* SEDAR 2%	* Vivienda 3%	TOTAL OBLIGACION ES
Departamento 16 Coordinación de Servicios																		
	67 Zuñiga Nuño Coral Chantal	\$17,244.00	\$431.10	\$1,638.18	\$17,244.00	\$3,595.86	\$1,638.18	-\$0.04	\$2,814.00	\$0.00	\$0.00	\$0.00	\$8,048.00	\$9,196.00	\$2,069.28	\$344.88	\$517.32	\$2,931.48
	90 Padilla León Maria Magdalena	\$11,092.95	\$388.25	\$1,164.76	\$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	\$5,418.45	\$0.00	\$1,164.97	\$5,418.45	\$621.62	\$514.75	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$1,136.45	\$4,282.00	\$650.21	\$108.37	\$162.55	\$921.13
Total Depto		\$33,755.40	\$819.35	\$3,967.91	\$33,755.40	\$6,146.28	\$3,206.76	\$0.36	\$4,663.00	\$0.00	\$0.00	\$0.00	\$14,016.40	\$19,739.00	\$4,050.64	\$675.11	\$1,012.66	\$5,738.41
Departamento 17 Coordinación de Políticas Publicas																		
	39 Robles Hernández Karla Lourdes	\$11,092.95	\$388.25	\$1,164.76	\$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	\$431.10	\$1,638.18	\$17,244.00	\$3,595.86	\$1,638.23	-\$0.09	\$2,874.00	\$0.00	\$0.00	\$0.00	\$8,108.00	\$9,136.00	\$2,069.33	\$344.89	\$517.35	\$2,931.57
Total Depto		\$28,336.95	\$819.35	\$2,802.94	\$28,336.95	\$5,524.66	\$2,692.06	-\$0.01	\$2,874.00	\$3,156.24	\$0.00	\$0.00	\$14,246.95	\$14,090.00	\$3,400.48	\$566.75	\$850.14	\$4,817.37
Total Gra		\$431,271.70	\$7,197.16	\$56,944.35	\$431,271.70	\$80,503.20	\$40,970.82	-\$1.86	\$40,859.18	\$9,393.96	\$2,408.44	\$3,174.96	\$177,308.70	\$253,963.00	\$51,752.66	\$8,335.85	\$12,938.18	\$73,026.69

ELABORO

L.C.P. ELIZABETH G. MARTINEZ FLORES

REVISO

L.C.P. MA. ELENA JAUREGUI FLORES

AUTORIZO

LICDA. MARIANA FERNANDEZ RAMIREZ