

INSTITUTO JALISCIENSE DE LAS MUJERES

Lista de raya del periodo 20 al 20 Quincenal del 16/10/2008 al 31/10/2008

Empleado	* Sueldo	TOTAL	Ajuste al neto	*	I.S.P.T. (mes)	* Descuento	* Desc.	* Desc.	*Desc. nota	TOTAL	N E T O	*	* SEDAR 2%	* Vivienda	TOTAL
		PERCEPCIO		Aportaciones		prestamo	pensiones	Prestamo	de cargo	DEDUCCION		Aportaciones			OBLIGACION
	BASE	NES		p/pensiones		Pens. PCP	PMP	Pensiones	celular	ES		5%			ES
Reg Pat IMSS: R12-54768-38-2															
Departamento 1 Presidencia del Instituto															
044 Perez Camarena Carmen Lucia	\$39,078.60	\$39,078.60	\$0.11	\$1,953.93	\$10,138.76	\$13,027.00	\$0.00	\$0.00	\$134.80	\$25,254.60	\$13,824.00	\$1,953.93	\$382.20	\$1,172.36	\$3,508.49
045 Romero Castillo Matilde	\$9,463.50	\$9,463.50	\$0.13	\$473.18	\$1,534.19	\$0.00	\$0.00	\$0.00	\$0.00	\$2,007.50	\$7,456.00	\$473.18	\$189.27	\$283.90	\$946.35
046 Gutiérrez Aréchiga Lucrecia	\$9,463.50	\$9,463.50	(\$0.02)	\$473.18	\$1,534.19	\$0.00	\$0.00	\$0.00	\$79.15	\$2,086.50	\$7,377.00	\$473.18	\$189.27	\$283.90	\$946.35
Total por Departamento	\$58,005.60	\$58,005.60	\$0.22	\$2,900.29	\$13,207.14	\$13,027.00	\$0.00	\$0.00	\$213.95	\$29,348.60	\$28,657.00	\$2,900.29	\$760.74	\$1,740.16	\$5,401.19
Departamento 2 Secretaría Ejecutiva															
052 Cardenas Vazquez Del Mercado Luz María	\$23,250.45	\$23,250.45	\$0.24	\$1,162.52	\$5,263.69	\$0.00	\$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	\$0.10	\$363.00	\$1,028.90	\$0.00	\$0.00	\$0.00	\$0.00	\$1,392.00	\$5,868.00	\$363.00	\$145.20	\$217.80	\$726.00
010 Fuentes Medina Jesus	\$4,283.85	\$4,283.85	\$0.08	\$214.19	\$390.58	\$1,345.00	\$0.00	\$0.00	\$0.00	\$1,949.85	\$2,334.00	\$214.19	\$85.68	\$128.52	\$428.39
015 Rodríguez Gómez Guadalupe	\$4,609.50	\$4,609.50	(\$0.20)	\$230.48	\$450.22	\$1,450.00	\$0.00	\$0.00	\$0.00	\$2,130.50	\$2,479.00	\$230.48	\$92.19	\$138.28	\$460.95
023 Gómez Valle Nestor Daniel	\$4,686.45	\$4,686.45	(\$0.23)	\$234.32	\$466.36	\$667.00	\$0.00	\$0.00	\$0.00	\$1,367.45	\$3,319.00	\$234.32	\$93.73	\$140.59	\$468.64
Total por Departamento	\$44,090.25	\$44,090.25	(\$0.01)	\$2,204.51	\$7,599.75	\$3,462.00	\$0.00	\$0.00	\$0.00	\$13,266.25	\$30,824.00	\$2,204.51	\$799.00	\$1,322.70	\$4,326.21
Departamento 3 Coordinación de Planeación, Evaluación y															
016 Pérez Aguilar Maria Del Socorro	\$18,801.45	\$18,801.45	(\$0.02)	\$940.07	\$3,893.40	\$6,267.00	\$0.00	\$0.00	\$0.00	\$11,100.45	\$7,701.00	\$940.07	\$376.03	\$564.04	\$1,880.14
025 Gaytán Ruiz Veronica	\$10,790.55	\$10,790.55	\$0.05	\$539.53	\$1,744.97	\$2,998.00	\$0.00	\$0.00	\$0.00	\$5,282.55	\$5,508.00	\$539.53	\$215.81	\$323.72	\$1,079.06
037 Zanabia Alcaraz Anabel	\$5,372.55	\$5,372.55	\$0.11	\$268.63	\$606.81	\$0.00	\$0.00	\$0.00	\$0.00	\$1,875.55	\$4,497.00	\$268.63	\$107.45	\$161.18	\$537.26
064 Alvarado Chavez Isidro Ramon	\$5,372.55	\$5,372.55	\$0.11	\$268.63	\$606.81	\$0.00	\$0.00	\$0.00	\$0.00	\$875.55	\$4,497.00	\$268.63	\$107.45	\$161.18	\$537.26
Total por Departamento	\$40,337.10	\$40,337.10	\$0.25	\$2,016.86	\$6,851.99	\$9,265.00	\$0.00	\$0.00	\$0.00	\$18,134.10	\$22,203.00	\$2,016.86	\$806.74	\$1,210.12	\$4,033.72
Departamento 4 Coordinación de Promoción, Desarrollo Es															
048 Flores Vargas Alma Guadalupe	\$18,801.45	\$18,801.45	(\$0.02)	\$940.07	\$3,893.40	\$0.00	\$0.00	\$0.00	\$0.00	\$4,833.45	\$13,968.00	\$940.07	\$376.03	\$564.04	\$1,880.14
049 Rosas Palacios Maria	\$10,790.55	\$10,790.55	\$0.22	\$539.53	\$1,744.97	\$1,090.83	\$0.00	\$0.00	\$0.00	\$3,375.55	\$7,415.00	\$539.53	\$215.81	\$323.72	\$1,079.06
056 Mariscal Suárez Mayeli Guadalupe	\$4,686.45	\$4,686.45	(\$0.23)	\$234.32	\$466.36	\$0.00	\$0.00	\$0.00	\$0.00	\$700.45	\$3,986.00	\$234.32	\$93.73	\$140.59	\$468.64
Total por Departamento	\$34,278.45	\$34,278.45	(\$0.03)	\$1,713.92	\$6,104.73	\$1,090.83	\$0.00	\$0.00	\$0.00	\$8,909.45	\$25,369.00	\$1,713.92	\$685.57	\$1,028.35	\$3,427.84
Departamento 5 Coordinación Juridica															
054 Cervera Delgadillo Marco Antonio	\$18,801.45	\$18,801.45	(\$0.02)	\$940.07	\$3,893.40	\$0.00	\$0.00	\$0.00	\$0.00	\$4,833.45	\$13,968.00	\$940.07	\$376.03	\$564.04	\$1,880.14
053 Torres Guizar Alma Rosa	\$10,790.55	\$10,790.55	\$0.05	\$539.53	\$1,744.97	\$0.00	\$0.00	\$0.00	\$0.00	\$2,284.55	\$8,506.00	\$539.53	\$215.81	\$323.72	\$1,079.06
028 Galvez Navarro Sandra Leticia	\$5,372.55	\$5,372.55	\$0.11	\$268.63	\$606.81	\$0.00	\$0.00	\$0.00	\$0.00	\$875.55	\$4,497.00	\$268.63	\$107.45	\$161.18	\$537.26
Total por Departamento	\$34,964.55	\$34,964.55	\$0.14	\$1,748.23	\$6,245.18	\$0.00	\$0.00	\$0.00	\$0.00	\$7,993.55	\$26,971.00	\$1,748.23	\$699.29	\$1,048.94	\$3,496.46
Departamento 6 Coordinación de Capacitación y Formacion															
057 Rodriguez Velazquez Ma. Guadalupe	\$18,801.45	\$18,801.45	(\$0.02)	\$940.07	\$3,893.40	\$2,339.00	\$0.00	\$0.00	\$17.00	\$7,189.45	\$11,612.00	\$940.07	\$376.03	\$564.04	\$1,880.14
011 Cardiel Ramos Margarita Del Refugio	\$10,790.55	\$10,790.55	(\$0.29)	\$539.53	\$1,744.97	\$862.00	\$3,091.34	\$0.00	\$0.00	\$6,237.55	\$4,553.00	\$539.53	\$215.81	\$323.72	\$1,079.06
059 Talavera Spezzia Marco Antonio	\$10,790.55	\$10,790.55	\$0.05	\$539.53	\$1,744.97	\$0.00	\$0.00	\$0.00	\$0.00	\$2,284.55	\$8,506.00	\$539.53	\$215.81	\$323.72	\$1,079.06
060 Gutierrez Perez Jose Gerardo	\$7,260.00	\$7,260.00	\$0.10	\$363.00	\$1,028.90	\$0.00	\$0.00	\$0.00	\$0.00	\$1,392.00	\$5,868.00	\$363.00	\$145.20	\$217.80	\$726.00
Total por Departamento	\$47,642.55	\$47,642.55	(\$0.16)	\$2,382.13	\$8,412.24	\$3,201.00	\$3,091.34	\$0.00	\$17.00	\$17,103.55	\$30,539.00	\$2,382.13	\$952.85	\$1,429.28	\$4,764.26

Departamento 7 Linea Mujer

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Lista de raya del periodo 20 al 20 Quincenal del 16/10/2008 al 31/10/2008

Empleado	* Sueldo	TOTAL	Ajuste al neto	*	I.S.P.T. (mes)	* Descuento	* Desc.	* Desc.	*Desc. nota	TOTAL	N E T O	*	* SEDAR 2%	* Vivienda	TOTAL
		PERCEPCIO		Aportaciones		prestamo	pensiones	Prestamo	de cargo	DEDUCCION		Aportaciones			OBLIGACION
	BASE	NES		p/pensiones		Pens. PCP	PMP	PH	celular	ES		5%			ES
Reg Pat IMSS: R12-54768-38-2															
065 Gallegos Tejeda Ana Janelle	\$7,260.00	\$7,260.00	\$0.10	\$363.00	\$1,028.90	\$0.00	\$0.00	\$0.00	\$0.00	\$1,392.00	\$5,868.00	\$363.00	\$145.20	\$217.80	\$726.00
030 Franco Rodríguez Martha Angelica	\$4,283.85	\$4,283.85	(\$0.44)	\$214.19	\$390.58	\$705.00	\$0.00	\$638.52	\$0.00	\$1,947.85	\$2,336.00	\$214.19	\$85.68	\$128.52	\$428.39
032 González Guitrón Arturo	\$4,283.85	\$4,283.85	\$0.08	\$214.19	\$390.58	\$0.00	\$0.00	\$0.00	\$0.00	\$604.85	\$3,679.00	\$214.19	\$85.68	\$128.52	\$428.39
036 Vega Carrillo Ana Lupe	\$4,283.85	\$4,283.85	\$0.08	\$214.19	\$390.58	\$309.00	\$0.00	\$0.00	\$0.00	\$913.85	\$3,370.00	\$214.19	\$85.68	\$128.52	\$428.39
062 Pelayo Reyes Olga Lucia	\$4,283.85	\$4,283.85	\$0.08	\$214.19	\$390.58	\$0.00	\$0.00	\$0.00	\$0.00	\$604.85	\$3,679.00	\$214.19	\$85.68	\$128.52	\$428.39
Total por Departamento	\$24,395.40	\$24,395.40	(\$0.10)	\$1,219.76	\$2,591.22	\$1,014.00	\$0.00	\$638.52	\$0.00	\$5,463.40	\$18,932.00	\$1,219.76	\$487.92	\$731.88	\$2,439.56
Departamento 10 Coordinación Administrativa															
008 Jauregui Flores Maria Elena	\$15,139.05	\$15,139.05	\$0.19	\$756.95	\$2,794.91	\$5,047.00	\$0.00	\$0.00	\$0.00	\$8,599.05	\$6,540.00	\$756.95	\$302.78	\$454.17	\$1,513.90
019 Torres Chacón Mili Edith	\$7,260.00	\$7,260.00	(\$0.49)	\$363.00	\$1,028.90	\$2,420.00	\$759.59	\$0.00	\$0.00	\$4,571.00	\$2,689.00	\$363.00	\$145.20	\$217.80	\$726.00
055 Gómez Delgado Estela	\$5,372.55	\$5,372.55	\$0.11	\$268.63	\$606.81	\$797.00	\$0.00	\$0.00	\$0.00	\$1,672.55	\$3,700.00	\$268.63	\$107.45	\$161.18	\$537.26
063 Martínez Flores Elizabeth Gabriela	\$4,686.45	\$4,686.45	(\$0.23)	\$234.32	\$466.36	\$0.00	\$0.00	\$0.00	\$0.00	\$700.45	\$3,986.00	\$234.32	\$93.73	\$140.59	\$468.64
013 Velazquez Abarca Francisco	\$3,118.35	\$3,118.35	\$0.35	\$155.92	\$107.08	\$1,560.00	\$0.00	\$0.00	\$0.00	\$1,823.35	\$1,295.00	\$155.92	\$62.37	\$93.55	\$311.84
Total por Departamento	\$35,576.40	\$35,576.40	(\$0.07)	\$1,778.82	\$5,004.06	\$9,824.00	\$759.59	\$0.00	\$0.00	\$17,366.40	\$18,210.00	\$1,778.82	\$711.53	\$1,067.29	\$3,557.64
Departamento 11 Coordinación de Enlace Municipal															
005 Quintero Beltran Guadalupe	\$11,964.00	\$11,964.00	(\$0.50)	\$598.20	\$2,028.30	\$2,398.00	\$0.00	\$0.00	\$0.00	\$5,024.00	\$6,940.00	\$598.20	\$239.28	\$358.92	\$1,196.40
039 Robles Hernández Karla Lourdes	\$7,260.00	\$7,260.00	\$0.10	\$363.00	\$1,028.90	\$0.00	\$0.00	\$0.00	\$0.00	\$1,392.00	\$5,868.00	\$363.00	\$145.20	\$217.80	\$726.00
031 Olivares García Sandra Patricia	\$6,103.05	\$6,103.05	\$0.30	\$305.15	\$763.60	\$905.00	\$0.00	\$0.00	\$0.00	\$1,974.05	\$4,129.00	\$305.15	\$122.06	\$183.09	\$610.30
058 Tavares Orozco Gerardo	\$6,103.05	\$6,103.05	\$0.30	\$305.15	\$763.60	\$1,767.00	\$0.00	\$0.00	\$0.00	\$2,836.05	\$3,267.00	\$305.15	\$122.06	\$183.09	\$610.30
061 Sánchez Rodríguez Edgar Joel	\$6,103.05	\$6,103.05	\$0.30	\$305.15	\$763.60	\$0.00	\$0.00	\$0.00	\$0.00	\$1,069.05	\$5,034.00	\$305.15	\$122.06	\$183.09	\$610.30
Total por Departamento	\$37,533.15	\$37,533.15	\$0.50	\$1,876.65	\$5,348.00	\$5,070.00	\$0.00	\$0.00	\$0.00	\$12,295.15	\$25,238.00	\$1,876.65	\$750.66	\$1,125.99	\$3,753.30
Total General	\$356,823.45	\$356,823.45	\$0.74	\$17,841.17	\$61,364.31	\$45,953.83	\$3,850.93	\$638.52	\$230.95	\$129,880.45	\$226,943.00	\$17,841.17	\$6,654.30	\$10,704.71	\$35,200.18

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