

INSTITUTO JALISCIENSE DE LAS MUJERES

Nomina del periodo 19 Quincenal del 01/10/2008 al 15/10/2008

Empleado	* Sueldo	TOTAL PERCEPCION	Ajuste al neto	* Aportacion es p/pensione s	I.S.P.T. (mes)	* Descuento prestamo Pens. PCP	* Desc. pensiones PMP	* Desc. Prestamo Pensione s PH	TOTAL DEDUCCION	N E T O	* Aportacion es p/pensione s 5%	* SEDAR 2%	* Vivienda	TOTAL OBLIGACI ONES
Reg Pat IMSS: R12-54768-38-2														
Departamento 1 Presidencia del Instituto														
044 Perez Camarena Carmen Lucia	\$39,078.60	\$39,078.60	(\$0.10)	\$1,953.93	\$10,138.77	\$13,027.00	\$0.00	\$0.00	\$25,119.60	\$13,959.00	\$1,953.93	\$382.20	\$1,172.36	\$3,508.49
045 Romero Castillo Matilde	\$9,463.50	\$9,463.50	\$0.14	\$473.18	\$1,534.18	\$0.00	\$0.00	\$0.00	\$2,007.50	\$7,456.00	\$473.18	\$189.27	\$283.90	\$946.35
015 Rodríguez Gómez Guadalupe	\$4,609.50	\$4,609.50	(\$0.20)	\$230.48	\$450.22	\$1,450.00	\$0.00	\$0.00	\$2,130.50	\$2,479.00	\$230.48	\$92.19	\$138.28	\$460.95
Total por Departamento	\$53,151.60	\$53,151.60	(\$0.16)	\$2,657.59	\$12,123.17	\$14,477.00	\$0.00	\$0.00	\$29,257.60	\$23,894.00	\$2,657.59	\$663.66	\$1,594.54	\$4,915.79
Departamento 2 Secretaría Ejecutiva														
052 Cardenas Vazquez Del Mercado Luz Mari	\$23,250.45	\$23,250.45	\$0.23	\$1,162.52	\$5,263.70	\$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	\$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	\$1,949.85	\$2,334.00	\$214.19	\$85.68	\$128.52	\$428.39
013 Velazquez Abarca Francisco	\$3,118.35	\$3,118.35	\$0.36	\$155.92	\$107.07	\$1,560.00	\$0.00	\$0.00	\$1,823.35	\$1,295.00	\$155.92	\$62.37	\$93.55	\$311.84
023 Gómez Valle Nestor Daniel	\$4,686.45	\$4,686.45	(\$0.22)	\$234.32	\$466.35	\$667.00	\$0.00	\$0.00	\$1,367.45	\$3,319.00	\$234.32	\$93.73	\$140.59	\$468.64
046 Gutiérrez Aréchiga Lucrecia	\$9,463.50	\$9,463.50	\$0.14	\$473.18	\$1,534.18	\$0.00	\$0.00	\$0.00	\$2,007.50	\$7,456.00	\$473.18	\$189.27	\$283.90	\$946.35
Total por Departamento	\$52,062.60	\$52,062.60	\$0.69	\$2,603.13	\$8,790.78	\$3,572.00	\$0.00	\$0.00	\$14,966.60	\$37,096.00	\$2,603.13	\$958.45	\$1,561.87	\$5,123.45
Departamento 3 Coordinación de Planeación														
016 Pérez Aguilar Maria Del Socorro	\$18,801.45	\$18,801.45	(\$0.03)	\$940.07	\$3,893.41	\$6,267.00	\$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	\$0.06	\$539.53	\$1,744.96	\$2,998.00	\$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	\$0.12	\$268.63	\$606.80	\$0.00	\$0.00	\$0.00	\$875.55	\$4,497.00	\$268.63	\$107.45	\$161.18	\$537.26
064 Alvarado Chavez Isidro Ramon	\$5,372.55	\$5,372.55	\$0.12	\$268.63	\$606.80	\$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	\$0.27	\$2,016.86	\$6,851.97	\$9,265.00	\$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 Difusión														
048 Flores Vargas Alma Guadalupe	\$18,801.45	\$18,801.45	(\$0.03)	\$940.07	\$3,893.41	\$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	\$0.23	\$539.53	\$1,744.96	\$1,090.83	\$0.00	\$0.00	\$3,375.55	\$7,415.00	\$539.53	\$215.81	\$323.72	\$1,079.06
059 Talavera Spezzia Marco Antonio	\$10,790.55	\$10,790.55	\$0.06	\$539.53	\$1,744.96	\$0.00	\$0.00	\$0.00	\$2,284.55	\$8,506.00	\$539.53	\$215.81	\$323.72	\$1,079.06
Total por Departamento	\$40,382.55	\$40,382.55	\$0.26	\$2,019.13	\$7,383.33	\$1,090.83	\$0.00	\$0.00	\$10,493.55	\$29,889.00	\$2,019.13	\$807.65	\$1,211.48	\$4,038.26
Departamento 5 Coordinación Juridica														
054 Cervera Delgadillo Marco Antonio	\$18,801.45	\$18,801.45	(\$0.03)	\$940.07	\$3,893.41	\$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	\$0.06	\$539.53	\$1,744.96	\$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	\$0.12	\$268.63	\$606.80	\$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	\$0.15	\$1,748.23	\$6,245.17	\$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														
011 Cardiel Ramos Margarita Del Refugio	\$10,790.55	\$10,790.55	(\$0.28)	\$539.53	\$1,744.96	\$862.00	\$3,091.34	\$0.00	\$6,237.55	\$4,553.00	\$539.53	\$215.81	\$323.72	\$1,079.06
057 Rodriguez Velazquez Ma. Guadalupe	\$18,801.45	\$18,801.45	(\$0.03)	\$940.07	\$3,893.41	\$2,339.00	\$0.00	\$0.00	\$7,172.45	\$11,629.00	\$940.07	\$376.03	\$564.04	\$1,880.14
060 Gutierrez Perez Jose Gerardo	\$7,260.00	\$7,260.00	\$0.10	\$363.00	\$1,028.90	\$0.00	\$0.00	\$0.00	\$1,392.00	\$5,868.00	\$363.00	\$145.20	\$217.80	\$726.00
Total por Departamento	\$36,852.00	\$36,852.00	(\$0.21)	\$1,842.60	\$6,667.27	\$3,201.00	\$3,091.34	\$0.00	\$14,802.00	\$22,050.00	\$1,842.60	\$737.04	\$1,105.56	\$3,685.20
Departamento 7 Linea Mujer														
065 Gallegos Tejeda Ana Janelle	\$7,260.00	\$7,260.00	\$0.10	\$363.00	\$1,028.90	\$0.00	\$0.00	\$0.00	\$1,392.00	\$5,868.00	\$363.00	\$145.20	\$217.80	\$726.00
030 Franco Rodriguez Martha Angelica	\$4,283.85	\$4,283.85	(\$0.44)	\$214.19	\$390.58	\$705.00	\$0.00	\$638.52	\$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	\$604.85	\$3,679.00	\$214.19	\$85.68	\$128.52	\$428.39

INSTITUTO JALISCIENSE DE LAS MUJERES

Nomina del periodo 19 Quincenal del 01/10/2008 al 15/10/2008

Empleado	* Sueldo	TOTAL PERCEPCION	Ajuste al	* Aportacion es p/pensione s	I.S.P.T.  (mes)	* Descuento prestamo  Pens. PCP	* Desc. pensiones  PMP	* Desc. Prestamo Pensione s PH	TOTAL  DEDUCCION	N E T O	* Aportacion es p/pensione s 5%	* SEDAR  2%	* Vivienda	TOTAL  OBLIGACI ONES
	BASE	ES	neto						ES					
Reg Pat IMSS: R12-54768-38-2														
036 Vega Carrillo Ana Lupe	\$4,283.85	\$4,283.85	\$0.08	\$214.19	\$390.58	\$309.00	\$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	\$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	\$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	\$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	\$4,571.00	\$2,689.00	\$363.00	\$145.20	\$217.80	\$726.00
055 Gómez Delgado Estela	\$5,372.55	\$5,372.55	\$0.12	\$268.63	\$606.80	\$797.00	\$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	(\$0.22)	\$234.32	\$466.35	\$0.00	\$0.00	\$0.00	\$700.45	\$3,986.00	\$234.32	\$93.73	\$140.59	\$468.64
Total por Departamento	\$32,458.05	\$32,458.05	(\$0.40)	\$1,622.90	\$4,896.96	\$8,264.00	\$759.59	\$0.00	\$15,543.05	\$16,915.00	\$1,622.90	\$649.16	\$973.74	\$3,245.80
Departamento 11 Coordinación de Enlace Municipal														
005 Quintero Beltran Guadalupe	\$11,964.00	\$11,964.00	(\$0.49)	\$598.20	\$2,028.29	\$2,398.00	\$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	\$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	\$1,974.05	\$4,129.00	\$305.15	\$122.06	\$183.09	\$610.30
056 Mariscal Suárez Mayeli Guadalupe	\$4,686.45	\$4,686.45	(\$0.22)	\$234.32	\$466.35	\$0.00	\$0.00	\$0.00	\$700.45	\$3,986.00	\$234.32	\$93.73	\$140.59	\$468.64
058 Tavares Orozco Gerardo	\$6,103.05	\$6,103.05	\$0.30	\$305.15	\$763.60	\$1,767.00	\$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	\$1,069.05	\$5,034.00	\$305.15	\$122.06	\$183.09	\$610.30
Total por Departamento	\$42,219.60	\$42,219.60	\$0.29	\$2,110.97	\$5,814.34	\$5,070.00	\$0.00	\$0.00	\$12,995.60	\$29,224.00	\$2,110.97	\$844.39	\$1,266.58	\$4,221.94
Total General	\$356,823.45	\$356,823.45	\$0.79	\$17,841.17	\$61,364.21	\$45,953.83	\$3,850.93	\$638.52	\$129,649.45	\$227,174.00	\$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