

INSTITUTO JALISCIENSE DE LAS MUJERES

Nomina del periodo 5 Quincenal del 01/03/2008 al 15/03/2008

Empleado	* Sueldo	* Percepcion en regularizacio n	TOTAL  PERCEPCION	Ajuste al neto	*  Aportaciones	I.S.P.T. (mes)	* Descuento	* Desc.  prestamo	* Desc.  pensiones	* Desc.  Prestamo	*Desc. Vales	TOTAL	N E T O	*  Aportaciones p/pensiones	* SEDAR 2%	* Vivienda	TOTAL
	BASE		ES		p/pensiones		Pens. PCP	PMP	Pensiones PH	de caja chica	S			5%			ES
Reg Pat IMSS: R12-54768-38-2																	
Departamento 1 Presidencia del Instituto																	
044 Perez Camarena Carmen Lucia	\$31,262.85	\$7,815.70	\$39,078.55	\$0.50	\$1,563.14	\$9,919.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,483.55	\$27,595.00	\$1,563.14	\$382.20	\$937.89	\$2,883.23
045 Romero Castillo Matilde	\$6,932.40	\$1,733.10	\$8,665.50	(\$0.48)	\$346.62	\$1,299.36	\$740.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,385.50	\$6,280.00	\$346.62	\$138.65	\$207.97	\$693.24
015 Rodríguez Gómez Guadalupe	\$4,348.65	\$0.00	\$4,348.65	\$0.36	\$217.43	\$401.86	\$1,450.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,069.65	\$2,279.00	\$217.43	\$86.97	\$130.46	\$434.86
Total por Departamento	\$42,543.90	\$9,548.80	\$52,092.70	\$0.38	\$2,127.19	\$11,621.13	\$2,190.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,938.70	\$36,154.00	\$2,127.19	\$607.82	\$1,276.32	\$4,011.33
Departamento 2 Secretaría Ejecutiva																	
052 Cardenas Vazquez Del Mercado Luz María	\$17,431.65	\$4,357.90	\$21,789.55	\$0.25	\$871.58	\$4,691.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,563.55	\$16,226.00	\$871.58	\$348.63	\$522.95	\$1,743.16
051 Solorio Briones Leticia	\$6,649.05	\$0.00	\$6,649.05	(\$0.20)	\$332.45	\$888.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,221.05	\$5,428.00	\$332.45	\$132.98	\$199.47	\$664.90
010 Fuentes Medina Jesus	\$4,041.30	\$0.00	\$4,041.30	\$0.46	\$202.07	\$351.77	\$1,348.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,902.30	\$2,139.00	\$202.07	\$80.83	\$121.24	\$404.14
013 Velazquez Abarca Francisco	\$2,941.80	\$0.00	\$2,941.80	\$0.39	\$147.09	\$67.32	\$1,471.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,685.80	\$1,256.00	\$147.09	\$58.84	\$88.25	\$294.18
023 Gómez Valle Nestor Daniel	\$4,420.35	\$0.00	\$4,420.35	(\$0.38)	\$221.02	\$414.71	\$584.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,219.35	\$3,201.00	\$221.02	\$88.41	\$132.61	\$442.04
046 Gutiérrez Aréchiga Lucrecia	\$6,932.40	\$1,733.10	\$8,665.50	(\$0.48)	\$346.62	\$1,299.36	\$1,156.00	\$0.00	\$0.00	\$0.00	\$260.00	\$3,061.50	\$5,604.00	\$346.62	\$138.65	\$207.97	\$693.24
Total por Departamento	\$42,416.55	\$6,091.00	\$48,507.55	\$0.04	\$2,120.83	\$7,713.68	\$4,559.00	\$0.00	\$0.00	\$0.00	\$260.00	\$14,653.55	\$33,854.00	\$2,120.83	\$848.34	\$1,272.49	\$4,241.66
Departamento 3 Coordinación de Planeación																	
016 Pérez Aguilar María Del Socorro	\$14,028.90	\$3,507.20	\$17,536.10	(\$0.33)	\$701.45	\$3,405.47	\$4,099.00	\$2,915.51	\$0.00	\$0.00	\$0.00	\$11,121.10	\$6,415.00	\$701.45	\$280.58	\$420.87	\$1,402.90
025 Gaytán Ruiz Veronica	\$7,904.85	\$1,976.20	\$9,881.05	(\$0.21)	\$395.24	\$1,492.02	\$879.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,766.05	\$7,115.00	\$395.24	\$158.10	\$237.15	\$790.49
037 Zanabria Alcaraz Anabel	\$4,780.65	\$0.00	\$4,780.65	\$0.35	\$239.03	\$479.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$718.65	\$4,062.00	\$239.03	\$95.61	\$143.42	\$478.06
Total por Departamento	\$26,714.40	\$5,483.40	\$32,197.80	(\$0.19)	\$1,335.72	\$5,376.76	\$4,978.00	\$2,915.51	\$0.00	\$0.00	\$0.00	\$14,605.80	\$17,592.00	\$1,335.72	\$534.29	\$801.44	\$2,671.45
Departamento 4 Coordinación de Difusión																	
048 Flores Vargas Alma Guadalupe	\$14,028.90	\$3,507.20	\$17,536.10	\$0.18	\$701.45	\$3,405.47	\$4,675.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,782.10	\$8,754.00	\$701.45	\$280.58	\$420.87	\$1,402.90
049 Rosas Palacios María	\$7,904.85	\$1,976.20	\$9,881.05	(\$0.48)	\$395.24	\$1,492.02	\$1,298.27	\$0.00	\$0.00	\$0.00	\$0.00	\$3,185.05	\$6,696.00	\$395.24	\$158.10	\$237.15	\$790.49
059 Talavera Spezzia Marco Antonio	\$7,904.85	\$1,976.20	\$9,881.05	(\$0.21)	\$395.24	\$1,492.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,887.05	\$7,994.00	\$395.24	\$158.10	\$237.15	\$790.49
Total por Departamento	\$29,838.60	\$7,459.60	\$37,298.20	(\$0.51)	\$1,491.93	\$6,389.51	\$5,973.27	\$0.00	\$0.00	\$0.00	\$0.00	\$13,854.20	\$23,444.00	\$1,491.93	\$596.78	\$895.17	\$2,983.88
Departamento 5 Coordinación Jurídica																	
054 Cervera Delgadillo Marco Antonio	\$14,028.90	\$3,507.20	\$17,536.10	\$0.18	\$701.45	\$3,405.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,107.10	\$13,429.00	\$701.45	\$280.58	\$420.87	\$1,402.90
053 Torres Guizar Alma Rosa	\$7,904.85	\$1,976.20	\$9,881.05	(\$0.21)	\$395.24	\$1,492.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,887.05	\$7,994.00	\$395.24	\$158.10	\$237.15	\$790.49
028 Galvez Navarro Sandra Leticia	\$4,780.65	\$0.00	\$4,780.65	\$0.35	\$239.03	\$479.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$718.65	\$4,062.00	\$239.03	\$95.61	\$143.42	\$478.06
Total por Departamento	\$26,714.40	\$5,483.40	\$32,197.80	\$0.32	\$1,335.72	\$5,376.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,712.80	\$25,485.00	\$1,335.72	\$534.29	\$801.44	\$2,671.45
Departamento 6 Coordinación de Capacitación																	
057 Rodriguez Velazquez Ma. Guadalupe	\$14,028.90	\$3,507.20	\$17,536.10	\$0.18	\$701.45	\$3,405.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,107.10	\$13,429.00	\$701.45	\$280.58	\$420.87	\$1,402.90
011 Cardiel Ramos Margarita Del Refugio	\$7,904.85	\$1,976.20	\$9,881.05	\$0.45	\$395.24	\$1,492.02	\$862.00	\$3,091.34	\$0.00	\$0.00	\$0.00	\$5,841.05	\$4,040.00	\$395.24	\$158.10	\$237.15	\$790.49
060 Gutierrez Perez Jose Gerardo	\$6,649.05	\$0.00	\$6,649.05	(\$0.20)	\$332.45	\$888.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,221.05	\$5,428.00	\$332.45	\$132.98	\$199.47	\$664.90
Total por Departamento	\$28,582.80	\$5,483.40	\$34,066.20	\$0.43	\$1,429.14	\$5,786.29	\$862.00	\$3,091.34	\$0.00	\$0.00	\$0.00	\$11,169.20	\$22,897.00	\$1,429.14	\$571.66	\$857.49	\$2,858.29
Departamento 7 Linea Mujer																	
030 Franco Rodriguez Martha Angelica	\$4,041.30	\$0.00	\$4,041.30	(\$0.06)	\$202.07	\$351.77	\$0.00	\$0.00	\$638.52	\$0.00	\$0.00	\$1,192.30	\$2,849.00	\$202.07	\$80.83	\$121.24	\$404.14
032 González Guitrón Arturo	\$4,041.30	\$0.00	\$4,041.30	\$0.46	\$202.07	\$351.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$554.30	\$3,487.00	\$202.07	\$80.83	\$121.24	\$404.14
036 Vega Carrillo Ana Lupe	\$4,041.30	\$0.00	\$4,041.30	\$0.46	\$202.07	\$351.77	\$309.00	\$0.00	\$0.00	\$0.00	\$0.00	\$863.30	\$3,178.00	\$202.07	\$80.83	\$121.24	\$404.14
Total por Departamento	\$12,123.90	\$0.00	\$12,123.90	\$0.86	\$606.21	\$1,055.31	\$309.00	\$0.00	\$638.52	\$0.00	\$0.00	\$2,609.90	\$9,514.00	\$606.21	\$242.49	\$363.72	\$1,212.42
Departamento 10 Coordinación de Gasto y Control Presupue																	
008 Jauregui Flores María Elena	\$11,198.40	\$2,799.60	\$13,998.00	\$0.13	\$559.92	\$2,457.95	\$3,733.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,751.00	\$7,247.00	\$559.92	\$223.97	\$335.95	\$1,119.84
019 Torres Chacón Mili Edith	\$6,649.05	\$0.00	\$6,649.05	\$0.21	\$332.45	\$888.80	\$1,845.00	\$759.59	\$0.00	\$0.00	\$0.00	\$3,826.05	\$2,823.00	\$332.45	\$132.98	\$199.47	\$664.90
055 Gómez Delgado Estela	\$4,780.65	\$0.00	\$4,780.65	\$0.35	\$239.03	\$479.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$718.65	\$4,062.00	\$239.03	\$95.61	\$143.42	\$478.06
Total por Departamento	\$22,628.10	\$2,799.60	\$25,427.70	\$0.69	\$1,131.40	\$3,826.02	\$5,578.00	\$759.59	\$0.00	\$0.00	\$0.00	\$11,295.70	\$14,132.00	\$1,131.40	\$452.56	\$678.84	\$2,262.80
Departamento 11 Coordinación de la Unidad de vinculacion																	
005 Quintero Beltrán Guadalupe	\$7,904.85	\$1,976.20	\$9,881.05	(\$0.21)	\$395.24	\$1,492.02	\$1,317.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,204.05	\$6,677.00	\$395.24	\$158.10	\$237.15	\$790.49
039 Robles Hernández Karla Lourdes	\$6,649.05	\$0.00	\$6,649.05	(\$0.20)	\$332.45	\$888.80	\$1,020.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,241.05	\$4,408.00	\$332.45	\$132.98	\$199.47	\$664.90
031 Olivares García Sandra Patricia	\$4,420.35	\$0.00	\$4,420.35	(\$0.38)	\$221.02	\$414.71	\$524.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,159.35	\$3,261.00	\$221.02	\$88.41	\$132.61	\$442.04
056 Mariscal Suárez Mayeli Guadalupe	\$4,420.35	\$0.00	\$4,420.35	(\$0.38)	\$221.02	\$414.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$635.35	\$3,785.00	\$221.02	\$88.41	\$132.61	\$442.04
058 Tavares Orozco Gerardo	\$4,420.35	\$0.00	\$4,420.35	(\$0.38)	\$221.02	\$414.71	\$742.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,377.35	\$3,043.00	\$221.02	\$88.41	\$132.61	\$442.04
Total por Departamento	\$27,814.95	\$1,976.20	\$29,791.15	(\$1.55)	\$1,390.75	\$3,624.95	\$3,603.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,617.15	\$21,174.00	\$1,390.75	\$556.31	\$834.45	\$2,781.51
Total General	\$259,377.60	\$44,325.40	\$303,703.00	\$0.47	\$12,968.89	\$50,770.41	\$28,052.27	\$6,766.44	\$638.52	\$260.00	\$99,457.00	\$204,246.00	\$12,968.89	\$4,944.54	\$7,781.36	\$25,694.79	

ELABORO  
Mili Edith Torres Chac3n

REVISION PRESUPUESTAL  
Mar3a Elena Jauregui Flores

REVISO  
Estela G3mez Delgado

AUTORIZO  
Luz Mar3a Cardenas Vazquez del Mercado