

INSTITUTO JALISCIENSE DE LAS MUJERES

Nomina del periodo 23 Quincenal del 1/12/2009 al 15/12/2009

Empleado	* Sueldo	TOTAL	Ajuste al neto	*	I.S.P.T. (mes)	* Descuento	* Desc.	*Desc	* Desc.	TOTAL	N E T O	*	* SEDAR 2%	* Vivienda	TOTAL
		PERCEPCION		Aportaciones		prestamo	pensiones	prestamo	Prestamo	DEDUCCION		Aportaciones			OBLIGACION
	BASE	ES		p/pensiones		Pens. PCP	PMP	PLMP	PH	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	(\$0.30)	\$1,953.93	\$10,128.97	\$13,027.00	\$0.00	\$0.00	\$0.00	\$25,109.60	\$13,969.00	\$1,953.93	\$399.45	\$1,172.36	\$3,525.74
045 Romero Castillo Matilde	\$9,463.50	\$9,463.50	\$0.23	\$473.18	\$1,546.09	\$1,054.00	\$0.00	\$0.00	\$0.00	\$3,073.50	\$6,390.00	\$473.18	\$189.27	\$283.90	\$946.35
046 Gutiérrez Aréchiga Lucrecia	\$9,463.50	\$9,463.50	\$0.23	\$473.18	\$1,546.09	\$0.00	\$0.00	\$0.00	\$0.00	\$2,019.50	\$7,444.00	\$473.18	\$189.27	\$283.90	\$946.35
Total por Departamento	\$58,005.60	\$58,005.60	\$0.16	\$2,900.29	\$13,221.15	\$14,081.00	\$0.00	\$0.00	\$0.00	\$30,202.60	\$27,803.00	\$2,900.29	\$777.99	\$1,740.16	\$5,418.44
Departamento 2 Secretaría Ejecutiva															
052 Cardenas Vazquez Del Mercado Luz María	\$23,250.45	\$23,250.45	\$0.02	\$1,162.52	\$5,253.91	\$0.00	\$0.00	\$0.00	\$0.00	\$6,416.45	\$16,834.00	\$1,162.52	\$399.45	\$697.51	\$2,259.48
051 Solorio Briones Leticia	\$7,260.00	\$7,260.00	(\$0.40)	\$363.00	\$1,036.40	\$0.00	\$0.00	\$0.00	\$0.00	\$1,399.00	\$5,861.00	\$363.00	\$145.20	\$217.80	\$726.00
010 Fuentes Medina Jesus	\$4,540.95	\$4,540.95	\$0.18	\$227.05	\$437.72	\$1,514.00	\$0.00	\$0.00	\$0.00	\$2,178.95	\$2,362.00	\$227.05	\$90.82	\$136.23	\$454.10
015 Rodríguez Gómez Guadalupe	\$4,885.95	\$4,885.95	(\$0.02)	\$244.30	\$510.67	\$1,537.00	\$0.00	\$0.00	\$0.00	\$2,291.95	\$2,594.00	\$244.30	\$97.72	\$146.58	\$488.60
023 Gómez Valle Nestor Daniel	\$4,968.00	\$4,968.00	(\$0.42)	\$248.40	\$528.02	\$684.00	\$0.00	\$0.00	\$0.00	\$1,460.00	\$3,508.00	\$248.40	\$99.36	\$149.04	\$496.80
Total por Departamento	\$44,905.35	\$44,905.35	(\$0.64)	\$2,245.27	\$7,766.72	\$3,735.00	\$0.00	\$0.00	\$0.00	\$13,746.35	\$31,159.00	\$2,245.27	\$832.55	\$1,347.16	\$4,424.98
Departamento 3 Coordinación de Planeación, Evaluación y															
068 Hernandez Nájera Raúl	\$18,801.45	\$18,801.45	(\$0.23)	\$940.07	\$3,883.61	\$0.00	\$0.00	\$0.00	\$0.00	\$4,823.45	\$13,978.00	\$940.07	\$376.03	\$564.04	\$1,880.14
025 Gaytán Ruiz Veronica	\$10,790.55	\$10,790.55	(\$0.42)	\$539.53	\$1,784.67	\$2,170.00	\$0.00	\$3,225.77	\$0.00	\$7,719.55	\$3,071.00	\$539.53	\$215.81	\$323.72	\$1,079.06
064 Alvarado Chavez Isidro Ramon	\$8,304.00	\$8,304.00	(\$0.09)	\$415.20	\$1,277.89	\$2,767.00	\$0.00	\$0.00	\$0.00	\$4,460.00	\$3,844.00	\$415.20	\$166.08	\$249.12	\$830.40
037 Zanabria Alcaraz Anabel	\$6,378.00	\$6,378.00	(\$0.02)	\$318.90	\$845.12	\$1,192.00	\$0.00	\$0.00	\$0.00	\$2,356.00	\$4,022.00	\$318.90	\$127.56	\$191.34	\$637.80
Total por Departamento	\$44,274.00	\$44,274.00	(\$0.76)	\$2,213.70	\$7,791.29	\$6,129.00	\$0.00	\$3,225.77	\$0.00	\$19,359.00	\$24,915.00	\$2,213.70	\$885.48	\$1,328.22	\$4,427.40
Departamento 4 Coordinación de Promoción, Desarrollo Es															
048 Flores Vargas Alma Guadalupe	\$18,801.45	\$18,801.45	(\$0.23)	\$940.07	\$3,883.61	\$6,516.00	\$0.00	\$0.00	\$0.00	\$11,339.45	\$7,462.00	\$940.07	\$376.03	\$564.04	\$1,880.14
049 Rosas Palacios Maria	\$10,790.55	\$10,790.55	\$0.35	\$539.53	\$1,784.67	\$0.00	\$0.00	\$0.00	\$0.00	\$2,324.55	\$8,466.00	\$539.53	\$215.81	\$323.72	\$1,079.06
056 Mariscal Suárez Mayeli Guadalupe	\$4,968.00	\$4,968.00	(\$0.42)	\$248.40	\$528.02	\$0.00	\$0.00	\$0.00	\$0.00	\$776.00	\$4,192.00	\$248.40	\$99.36	\$149.04	\$496.80
Total por Departamento	\$34,560.00	\$34,560.00	(\$0.30)	\$1,728.00	\$6,196.30	\$6,516.00	\$0.00	\$0.00	\$0.00	\$14,440.00	\$20,120.00	\$1,728.00	\$691.20	\$1,036.80	\$3,456.00
Departamento 5 Coordinación Jurídica															
054 Cervera Delgadillo Marco Antonio	\$18,801.45	\$18,801.45	(\$0.23)	\$940.07	\$3,883.61	\$0.00	\$0.00	\$0.00	\$0.00	\$4,823.45	\$13,978.00	\$940.07	\$376.03	\$564.04	\$1,880.14
053 Torres Guizar Alma Rosa	\$10,790.55	\$10,790.55	\$0.18	\$539.53	\$1,784.67	\$0.00	\$0.00	\$3,339.17	\$0.00	\$5,663.55	\$5,127.00	\$539.53	\$215.81	\$323.72	\$1,079.06
028 Galvez Navarro Sandra Leticia	\$5,641.50	\$5,641.50	\$0.14	\$282.07	\$673.29	\$0.00	\$0.00	\$0.00	\$0.00	\$955.50	\$4,686.00	\$282.07	\$112.83	\$169.25	\$564.15
Total por Departamento	\$35,233.50	\$35,233.50	\$0.09	\$1,761.67	\$6,341.57	\$0.00	\$0.00	\$3,339.17	\$0.00	\$11,442.50	\$23,791.00	\$1,761.67	\$704.67	\$1,057.01	\$3,523.35
Departamento 6 Coordinación de Capacitación y Formacion															
057 Rodriguez Velazquez Ma. Guadalupe	\$18,801.45	\$18,801.45	(\$0.23)	\$940.07	\$3,883.61	\$4,167.00	\$0.00	\$0.00	\$0.00	\$8,990.45	\$9,811.00	\$940.07	\$376.03	\$564.04	\$1,880.14
011 Cardiel Ramos Margarita Del Refugio	\$10,790.55	\$10,790.55	\$0.01	\$539.53	\$1,784.67	\$0.00	\$3,091.34	\$0.00	\$0.00	\$5,415.55	\$5,375.00	\$539.53	\$215.81	\$323.72	\$1,079.06
059 Talavera Spezzia Marco Antonio	\$10,790.55	\$10,790.55	\$0.35	\$539.53	\$1,784.67	\$2,398.00	\$0.00	\$0.00	\$0.00	\$4,722.55	\$6,068.00	\$539.53	\$215.81	\$323.72	\$1,079.06
060 Gutierrez Perez Jose Gerardo	\$7,260.00	\$7,260.00	(\$0.40)	\$363.00	\$1,036.40	\$1,209.00	\$0.00	\$0.00	\$0.00	\$2,608.00	\$4,652.00	\$363.00	\$145.20	\$217.80	\$726.00
Total por Departamento	\$47,642.55	\$47,642.55	(\$0.27)	\$2,382.13	\$8,489.35	\$7,774.00	\$3,091.34	\$0.00	\$0.00	\$21,736.55	\$25,906.00	\$2,382.13	\$952.85	\$1,429.28	\$4,764.26
Departamento 7 Linea Mujer															
065 Gallegos Tejeda Ana Janelle	\$7,260.00	\$7,260.00	(\$0.40)	\$363.00	\$1,036.40	\$0.00	\$0.00	\$0.00	\$0.00	\$1,399.00	\$5,861.00	\$363.00	\$145.20	\$217.80	\$726.00
030 Franco Rodriguez Martha Angelica	\$4,540.95	\$4,540.95	(\$0.30)	\$227.05	\$437.72	\$0.00	\$0.00	\$0.00	\$672.48	\$1,336.95	\$3,204.00	\$227.05	\$90.82	\$136.23	\$454.10
032 González Guitrón Arturo	\$4,540.95	\$4,540.95	\$0.18	\$227.05	\$437.72	\$0.00	\$0.00	\$0.00	\$0.00	\$664.95	\$3,876.00	\$227.05	\$90.82	\$136.23	\$454.10
036 Vega Carrillo Ana Lupe	\$4,540.95	\$4,540.95	\$0.18	\$227.05	\$437.72	\$0.00	\$0.00	\$0.00	\$0.00	\$664.95	\$3,876.00	\$227.05	\$90.82	\$136.23	\$454.10
062 Pelayo Reyes Olga Lucia	\$4,540.95	\$4,540.95	\$0.18	\$227.05	\$437.72	\$1,210.00	\$0.00	\$0.00	\$0.00	\$1,874.95	\$2,666.00	\$227.05	\$90.82	\$136.23	\$454.10
Total por Departamento	\$25,423.80	\$25,423.80	(\$0.16)	\$1,271.20	\$2,787.28	\$1,210.00	\$0.00	\$0.00	\$672.48	\$5,940.80	\$19,483.00	\$1,271.20	\$508.48	\$762.72	\$2,542.40

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Nomina del periodo 23 Quincenal del 1/12/2009 al 15/12/2009

Empleado	* Sueldo	TOTAL	Ajuste al neto	*	I.S.P.T. (mes)	* Descuento	* Desc.	*Desc	* Desc.	TOTAL	N E T O	*	* SEDAR 2%	* Vivienda	TOTAL
		PERCEPCION		Aportaciones		prestamo	pensiones	prestamo	Prestamo	DEDUCCION		Aportaciones			OBLIGACION
	BASE	ES		p/pensiones		Pens. PCP	PMP	PLMP	PH	ES		5%			ES

Reg Pat IMSS: R12-54768-38-2

Departamento 10 Coordinación Administrativa

008 Jauregui Flores Maria Elena	\$15,139.05	\$15,139.05	\$0.05	\$756.95	\$2,847.05	\$5,047.00	\$0.00	\$0.00	\$0.00	\$8,651.05	\$6,488.00	\$756.95	\$302.78	\$454.17	\$1,513.90
019 Torres Chacón Mili Edith	\$7,260.00	\$7,260.00	\$0.01	\$363.00	\$1,036.40	\$2,420.00	\$759.59	\$0.00	\$0.00	\$4,579.00	\$2,681.00	\$363.00	\$145.20	\$217.80	\$726.00
063 Martinez Flores Elizabeth Gabriela	\$4,968.00	\$4,968.00	(\$0.42)	\$248.40	\$528.02	\$0.00	\$0.00	\$0.00	\$0.00	\$776.00	\$4,192.00	\$248.40	\$99.36	\$149.04	\$496.80
013 Velazquez Abarca Francisco	\$3,304.95	\$3,304.95	\$0.33	\$165.25	\$127.37	\$1,559.00	\$0.00	\$0.00	\$0.00	\$1,851.95	\$1,453.00	\$165.25	\$66.10	\$99.15	\$330.50
Total por Departamento	\$30,672.00	\$30,672.00	(\$0.03)	\$1,533.60	\$4,538.84	\$9,026.00	\$759.59	\$0.00	\$0.00	\$15,858.00	\$14,814.00	\$1,533.60	\$613.44	\$920.16	\$3,067.20

Departamento 11 Coordinación de Enlace Municipal

005 Quintero Beltran Guadalupe	\$15,139.05	\$15,139.05	(\$0.37)	\$756.95	\$2,820.47	\$4,203.00	\$0.00	\$0.00	\$0.00	\$7,780.05	\$7,359.00	\$756.95	\$302.78	\$454.17	\$1,513.90
039 Robles Hernández Karla Lourdes	\$7,260.00	\$7,260.00	(\$0.40)	\$363.00	\$1,036.40	\$1,204.00	\$0.00	\$0.00	\$0.00	\$2,603.00	\$4,657.00	\$363.00	\$145.20	\$217.80	\$726.00
031 Olivares García Sandra Patricia	\$6,378.00	\$6,378.00	(\$0.02)	\$318.90	\$845.12	\$442.00	\$0.00	\$0.00	\$0.00	\$1,606.00	\$4,772.00	\$318.90	\$127.56	\$191.34	\$637.80
058 Tavares Orozco Gerardo	\$6,378.00	\$6,378.00	(\$0.02)	\$318.90	\$845.12	\$2,125.00	\$0.00	\$0.00	\$0.00	\$3,289.00	\$3,089.00	\$318.90	\$127.56	\$191.34	\$637.80
061 Sánchez Rodríguez Edgar Joel	\$6,378.00	\$6,378.00	(\$0.02)	\$318.90	\$845.12	\$0.00	\$0.00	\$0.00	\$0.00	\$1,164.00	\$5,214.00	\$318.90	\$127.56	\$191.34	\$637.80
Total por Departamento	\$41,533.05	\$41,533.05	(\$0.83)	\$2,076.65	\$6,392.23	\$7,974.00	\$0.00	\$0.00	\$0.00	\$16,442.05	\$25,091.00	\$2,076.65	\$830.66	\$1,245.99	\$4,153.30

Departamento 16 Sistema Estatal para Prevenir y Atender

067 Zuñiga Nuño Coral Chantal	\$11,964.00	\$11,964.00	(\$0.10)	\$598.20	\$2,067.90	\$1,992.00	\$0.00	\$0.00	\$0.00	\$4,658.00	\$7,306.00	\$598.20	\$239.28	\$358.92	\$1,196.40
066 Hernández Pezo Maria Teresa	\$4,303.05	\$4,303.05	\$0.22	\$215.15	\$393.68	\$1,434.00	\$0.00	\$0.00	\$0.00	\$2,043.05	\$2,260.00	\$215.15	\$86.06	\$129.09	\$430.30
Total por Departamento	\$16,267.05	\$16,267.05	\$0.12	\$813.35	\$2,461.58	\$3,426.00	\$0.00	\$0.00	\$0.00	\$6,701.05	\$9,566.00	\$813.35	\$325.34	\$488.01	\$1,626.70

Total General	\$378,516.90	\$378,516.90	(\$2.62)	\$18,925.86	\$65,986.31	\$59,871.00	\$3,850.93	\$6,564.94	\$672.48	\$155,868.90	\$222,648.00	\$18,925.86	\$7,122.66	\$11,355.51	\$37,404.03
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O1F1S1 PLOL HGLWK WRUUHV FKDFRQ

Uhylvõ=
O1F1S1 PDULD HOHQD MDXUHJXL IORUHV

Dxwrul}õ=
OLF1 FDPUPHQ OXFLL SHUH] FDPDUHQD