

INSTITUTO JALISCIENSE DE LAS MUJERES

Nomina del periodo 14 Quincenal del 16/07/2009 al 31/07/2009

Empleado	* Sueldo	TOTAL	Ajuste al neto	*	I.S.P.T. (mes)	* Descuento	* Desc.	* Desc.	TOTAL	N E T O	*	* SEDAR 2%	* Vivienda	TOTAL
		PERCEPCION		Aportaciones		prestamo	pensiones	Prestamo	DEDUCCIONE		Aportaciones			OBLIGACION
	BASE	ES		p/pensiones		Pens. PCP	PMP	Pensiones PH	S		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	(\$0.31)	\$1,953.93	\$10,128.98	\$13,027.00	\$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	(\$0.19)	\$473.18	\$1,541.51	\$0.00	\$0.00	\$0.00	\$2,014.50	\$7,449.00	\$473.18	\$189.27	\$283.90	\$946.35
046 Gutiérrez Aréchiga Lucrecia	\$9,463.50	\$9,463.50	(\$0.19)	\$473.18	\$1,541.51	\$0.00	\$0.00	\$0.00	\$2,014.50	\$7,449.00	\$473.18	\$189.27	\$283.90	\$946.35
Total por Departamento	\$58,005.60	\$58,005.60	(\$0.69)	\$2,900.29	\$13,212.00	\$13,027.00	\$0.00	\$0.00	\$29,138.60	\$28,867.00	\$2,900.29	\$777.99	\$1,740.16	\$5,418.44
Departamento 2 Secretaría Ejecutiva														
010 Fuentes Medina Jesus	\$4,540.95	\$4,540.95	\$0.49	\$227.05	\$435.41	\$1,428.00	\$0.00	\$0.00	\$2,090.95	\$2,450.00	\$227.05	\$90.82	\$136.23	\$454.10
015 Rodríguez Gómez Guadalupe	\$4,885.95	\$4,885.95	(\$0.11)	\$244.30	\$506.76	\$1,537.00	\$0.00	\$0.00	\$2,287.95	\$2,598.00	\$244.30	\$97.72	\$146.58	\$488.60
023 Gómez Valle Nestor Daniel	\$4,968.00	\$4,968.00	(\$0.47)	\$248.40	\$526.07	\$667.00	\$0.00	\$0.00	\$1,441.00	\$3,527.00	\$248.40	\$99.36	\$149.04	\$496.80
051 Solorio Briones Leticia	\$7,260.00	\$7,260.00	(\$0.41)	\$363.00	\$1,036.41	\$0.00	\$0.00	\$0.00	\$1,399.00	\$5,861.00	\$363.00	\$145.20	\$217.80	\$726.00
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	\$6,416.45	\$16,834.00	\$1,162.52	\$399.45	\$697.51	\$2,259.48
Total por Departamento	\$44,905.35	\$44,905.35	(\$0.48)	\$2,245.27	\$7,758.56	\$3,632.00	\$0.00	\$0.00	\$13,635.35	\$31,270.00	\$2,245.27	\$832.55	\$1,347.16	\$4,424.98
Departamento 3 Coordinación de Planeación, Evaluación y														
016 Pérez Aguilar Maria Del Socorro	\$18,801.45	\$18,801.45	(\$0.23)	\$940.07	\$3,883.61	\$6,267.00	\$0.00	\$0.00	\$11,090.45	\$7,711.00	\$940.07	\$376.03	\$564.04	\$1,880.14
025 Gaytán Ruiz Veronica	\$10,790.55	\$10,790.55	\$0.35	\$539.53	\$1,784.67	\$3,595.00	\$0.00	\$0.00	\$5,919.55	\$4,871.00	\$539.53	\$215.81	\$323.72	\$1,079.06
037 Zanabria Alcaraz Anabel	\$6,378.00	\$6,378.00	(\$0.01)	\$318.90	\$845.11	\$1,192.00	\$0.00	\$0.00	\$2,356.00	\$4,022.00	\$318.90	\$127.56	\$191.34	\$637.80
064 Alvarado Chavez Isidro Ramon	\$8,304.00	\$8,304.00	(\$0.09)	\$415.20	\$1,277.89	\$892.00	\$0.00	\$0.00	\$2,585.00	\$5,719.00	\$415.20	\$166.08	\$249.12	\$830.40
Total por Departamento	\$44,274.00	\$44,274.00	\$0.02	\$2,213.70	\$7,791.28	\$11,946.00	\$0.00	\$0.00	\$21,951.00	\$22,323.00	\$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	\$5,625.00	\$0.00	\$0.00	\$10,448.45	\$8,353.00	\$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	\$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	(\$0.47)	\$248.40	\$526.07	\$0.00	\$0.00	\$0.00	\$774.00	\$4,194.00	\$248.40	\$99.36	\$149.04	\$496.80
Total por Departamento	\$34,560.00	\$34,560.00	(\$0.35)	\$1,728.00	\$6,194.35	\$5,625.00	\$0.00	\$0.00	\$13,547.00	\$21,013.00	\$1,728.00	\$691.20	\$1,036.80	\$3,456.00
Departamento 5 Coordinación Juridica														
028 Galvez Navarro Sandra Leticia	\$5,641.50	\$5,641.50	\$0.14	\$282.07	\$673.29	\$0.00	\$0.00	\$0.00	\$955.50	\$4,686.00	\$282.07	\$112.83	\$169.25	\$564.15
053 Torres Guizar Alma Rosa	\$10,790.55	\$10,790.55	\$0.35	\$539.53	\$1,784.67	\$0.00	\$0.00	\$0.00	\$2,324.55	\$8,466.00	\$539.53	\$215.81	\$323.72	\$1,079.06
054 Cervera Delgadillo Marco Antonio	\$18,801.45	\$18,801.45	(\$0.23)	\$940.07	\$3,883.61	\$0.00	\$0.00	\$0.00	\$4,823.45	\$13,978.00	\$940.07	\$376.03	\$564.04	\$1,880.14
Total por Departamento	\$35,233.50	\$35,233.50	\$0.26	\$1,761.67	\$6,341.57	\$0.00	\$0.00	\$0.00	\$8,103.50	\$27,130.00	\$1,761.67	\$704.67	\$1,057.01	\$3,523.35
Departamento 6 Coordinación de Capacitación y Formacion														
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	\$5,415.55	\$5,375.00	\$539.53	\$215.81	\$323.72	\$1,079.06
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	\$8,990.45	\$9,811.00	\$940.07	\$376.03	\$564.04	\$1,880.14
059 Talavera Spezzia Marco Antonio	\$10,790.55	\$10,790.55	\$0.35	\$539.53	\$1,784.67	\$3,596.00	\$0.00	\$0.00	\$5,920.55	\$4,870.00	\$539.53	\$215.81	\$323.72	\$1,079.06
060 Gutierrez Perez Jose Gerardo	\$7,260.00	\$7,260.00	(\$0.41)	\$363.00	\$1,036.41	\$1,209.00	\$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	(\$0.28)	\$2,382.13	\$8,489.36	\$8,972.00	\$3,091.34	\$0.00	\$22,934.55	\$24,708.00	\$2,382.13	\$952.85	\$1,429.28	\$4,764.26
Departamento 7 Linea Mujer														
030 Franco Rodriguez Martha Angelica	\$4,540.95	\$4,540.95	(\$0.08)	\$227.05	\$435.50	\$0.00	\$0.00	\$672.48	\$1,334.95	\$3,206.00	\$227.05	\$90.82	\$136.23	\$454.10
032 González Guitrón Arturo	\$4,540.95	\$4,540.95	\$0.49	\$227.05	\$435.41	\$0.00	\$0.00	\$0.00	\$662.95	\$3,878.00	\$227.05	\$90.82	\$136.23	\$454.10
036 Vega Carrillo Ana Lupe	\$4,540.95	\$4,540.95	\$0.49	\$227.05	\$435.41	\$0.00	\$0.00	\$0.00	\$662.95	\$3,878.00	\$227.05	\$90.82	\$136.23	\$454.10
062 Pelayo Reyes Olga Lucia	\$4,540.95	\$4,540.95	\$0.49	\$227.05	\$435.41	\$714.00	\$0.00	\$0.00	\$1,376.95	\$3,164.00	\$227.05	\$90.82	\$136.23	\$454.10
065 Gallegos Tejeda Ana Janelle	\$7,260.00	\$7,260.00	(\$0.40)	\$363.00	\$1,036.40	\$0.00	\$0.00	\$0.00	\$1,399.00	\$5,861.00	\$363.00	\$145.20	\$217.80	\$726.00
Total por Departamento	\$25,423.80	\$25,423.80	\$0.99	\$1,271.20	\$2,778.13	\$714.00	\$0.00	\$672.48	\$5,436.80	\$19,987.00	\$1,271.20	\$508.48	\$762.72	\$2,542.40

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Nomina del periodo 14 Quincenal del 16/07/2009 al 31/07/2009

Empleado	* Sueldo	TOTAL	Ajuste al neto	*	I.S.P.T. (mes)	* Descuento	* Desc.	* Desc.	TOTAL	N E T O	*	* SEDAR 2%	* Vivienda	TOTAL
		PERCEPCION		Aportaciones		prestamo	pensiones	Prestamo	DEDUCCIONE		Aportaciones			OBLIGACION
	BASE	ES		p/pensiones		Pens. PCP	PMP	Pensiones PH	S		5%			ES
Reg Pat IMSS: R12-54768-38-2														
Departamento 10 Coordinación Administrativa														
008 Jauregui Flores Maria Elena	\$15,139.05	\$15,139.05	\$0.20	\$756.95	\$2,831.90	\$5,047.00	\$0.00	\$0.00	\$8,636.05	\$6,503.00	\$756.95	\$302.78	\$454.17	\$1,513.90
013 Velazquez Abarca Francisco	\$3,304.95	\$3,304.95	\$0.29	\$165.25	\$109.41	\$1,559.00	\$0.00	\$0.00	\$1,833.95	\$1,471.00	\$165.25	\$66.10	\$99.15	\$330.50
019 Torres Chacón Mili Edith	\$7,260.00	\$7,260.00	\$0.00	\$363.00	\$1,036.41	\$2,420.00	\$759.59	\$0.00	\$4,579.00	\$2,681.00	\$363.00	\$145.20	\$217.80	\$726.00
055 Gómez Delgado Estela	\$6,378.00	\$6,378.00	(\$0.02)	\$318.90	\$845.12	\$797.00	\$0.00	\$0.00	\$1,961.00	\$4,417.00	\$318.90	\$127.56	\$191.34	\$637.80
063 Martínez Flores Elizabeth Gabriela	\$4,968.00	\$4,968.00	(\$0.47)	\$248.40	\$526.07	\$0.00	\$0.00	\$0.00	\$774.00	\$4,194.00	\$248.40	\$99.36	\$149.04	\$496.80
Total por Departamento	\$37,050.00	\$37,050.00	\$0.00	\$1,852.50	\$5,348.91	\$9,823.00	\$759.59	\$0.00	\$17,784.00	\$19,266.00	\$1,852.50	\$741.00	\$1,111.50	\$3,705.00
Departamento 11 Coordinación de Enlace Municipal														
005 Quintero Beltran Guadalupe	\$15,139.05	\$15,139.05	\$0.11	\$756.95	\$2,797.99	\$3,324.00	\$0.00	\$0.00	\$6,879.05	\$8,260.00	\$756.95	\$302.78	\$454.17	\$1,513.90
031 Olivares García Sandra Patricia	\$6,378.00	\$6,378.00	(\$0.01)	\$318.90	\$845.11	\$0.00	\$0.00	\$0.00	\$1,164.00	\$5,214.00	\$318.90	\$127.56	\$191.34	\$637.80
039 Robles Hernández Karla Lourdes	\$7,260.00	\$7,260.00	(\$0.41)	\$363.00	\$1,036.41	\$0.00	\$0.00	\$0.00	\$1,399.00	\$5,861.00	\$363.00	\$145.20	\$217.80	\$726.00
058 Tavares Orozco Gerardo	\$6,378.00	\$6,378.00	(\$0.01)	\$318.90	\$845.11	\$2,034.00	\$0.00	\$0.00	\$3,198.00	\$3,180.00	\$318.90	\$127.56	\$191.34	\$637.80
061 Sánchez Rodríguez Edgar Joel	\$6,378.00	\$6,378.00	(\$0.01)	\$318.90	\$845.11	\$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	(\$0.33)	\$2,076.65	\$6,369.73	\$5,358.00	\$0.00	\$0.00	\$13,804.05	\$27,729.00	\$2,076.65	\$830.66	\$1,245.99	\$4,153.30
Departamento 16 Sistema Estatal para Prevenir y Atender														
066 Hernández Pezo María Teresa	\$4,303.05	\$4,303.05	\$0.21	\$215.15	\$393.69	\$1,167.00	\$0.00	\$0.00	\$1,776.05	\$2,527.00	\$215.15	\$86.06	\$129.09	\$430.30
067 Zuñiga Nuño Coral Chantal	\$11,964.00	\$11,964.00	(\$0.10)	\$598.20	\$2,067.90	\$0.00	\$0.00	\$0.00	\$2,666.00	\$9,298.00	\$598.20	\$239.28	\$358.92	\$1,196.40
Total por Departamento	\$16,267.05	\$16,267.05	\$0.11	\$813.35	\$2,461.59	\$1,167.00	\$0.00	\$0.00	\$4,442.05	\$11,825.00	\$813.35	\$325.34	\$488.01	\$1,626.70
Total General	\$384,894.90	\$384,894.90	(\$0.75)	\$19,244.76	\$66,745.48	\$60,264.00	\$3,850.93	\$672.48	\$150,776.90	\$234,118.00	\$19,244.76	\$7,250.22	\$11,546.85	\$38,041.83

Hoderuõ=  
01F1S1 PLOL HGLWK WRUUHV FKDFRQ

Uhylvõ=  
01F1S1 PDULD HOHQD MDXUHJXL IORUHV

Dxwrul}õ=  
0LF1 OX] PDULD FDUGHQDV YD]TXH] GHO PHUFDGR