

Nomina . Periodo 23 al 23 Quincenal del 01/12/2012 al 15/12/2012

IJJM-011219-FM4

Código	Empleada/o	* Sueldo BASE	TOTAL PERCEPCIONES	I.S.P.T. (mes)	* Aportaciones p/pensiones 7.5%	Ajuste al neto	* Descuento prestamo Pens. PCP	* Desc. Prestamo Pensiones PH	* Desc. pensiones PMP	*Desc prestamo pensiones PLMP	TOTAL DEDUCCIONES	NETO	* Aportaciones p/pensiones 9%	* SEDAR 2%	* Vivienda 3%
Reg. Pat. IMSS: R1254768382															
Departamento 1 Presidencia del Instituto															
	2 Cruz Muñoz Maria Elena	\$39,078.60	\$39,078.60	\$10,772.16	\$2,930.89	-\$0.45	\$0.00	\$0.00	\$0.00	\$0.00	\$13,702.60	\$25,376.00	\$3,517.07	\$467.47	\$1,172.36
	45 Romero Castillo Matilde	\$9,766.05	\$9,766.05	\$1,674.27	\$732.45	\$0.33	\$0.00	\$0.00	\$0.00	\$0.00	\$2,407.05	\$7,359.00	\$878.94	\$195.32	\$292.98
	46 Gutiérrez Aréchiga Lucrecia	\$9,766.05	\$9,766.05	\$1,674.27	\$732.45	\$0.33	\$0.00	\$0.00	\$0.00	\$0.00	\$2,407.05	\$7,359.00	\$878.94	\$195.32	\$292.98
Total Depto		\$58,610.70	\$58,610.70	\$14,120.70	\$4,395.79	\$0.21	\$0.00	\$0.00	\$0.00	\$0.00	\$18,516.70	\$40,094.00	\$5,274.95	\$858.11	\$1,758.32
Departamento 2 Secretaría Ejecutiva															
	51 Solorio Briones Leticia	\$7,562.55	\$7,562.55	\$1,133.05	\$567.19	\$0.31	\$0.00	\$0.00	\$0.00	\$0.00	\$1,700.55	\$5,862.00	\$680.63	\$151.25	\$226.88
	52 Cardenas Vazquez Del Mercado Lu	\$23,553.00	\$23,553.00	\$5,719.37	\$1,766.47	\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$7,486.00	\$16,067.00	\$2,119.77	\$467.47	\$706.59
	76 Loaiza Martinez Beatriz Alejandra	\$6,833.10	\$6,833.10	\$965.35	\$512.48	\$0.27	\$0.00	\$0.00	\$0.00	\$0.00	\$1,478.10	\$5,355.00	\$614.98	\$136.66	\$204.99
Total Depto		\$37,948.65	\$37,948.65	\$7,817.77	\$2,846.14	\$0.74	\$0.00	\$0.00	\$0.00	\$0.00	\$10,664.65	\$27,284.00	\$3,415.38	\$755.38	\$1,138.46
Departamento 3 Coordinación de Planeación, Evaluación y															
	64 Alvarado Chavez Isidro Ramon	\$11,093.10	\$11,093.10	\$1,946.57	\$831.98	-\$0.45	\$3,698.00	\$0.00	\$0.00	\$0.00	\$6,476.10	\$4,617.00	\$998.38	\$221.86	\$332.79
	71 Arroyo Barquera Saturnino	\$19,104.00	\$19,104.00	\$4,237.85	\$1,432.80	\$0.35	\$4,212.00	\$0.00	\$0.00	\$0.00	\$9,883.00	\$9,221.00	\$1,719.36	\$382.08	\$573.12
	72 Rocha Abarca Leticia	\$7,562.55	\$7,562.55	\$1,133.05	\$567.19	\$0.31	\$1,895.00	\$0.00	\$0.00	\$0.00	\$3,595.55	\$3,967.00	\$680.63	\$151.25	\$226.88
Total Depto		\$37,759.65	\$37,759.65	\$7,317.47	\$2,831.97	\$0.21	\$9,805.00	\$0.00	\$0.00	\$0.00	\$19,954.65	\$17,805.00	\$3,398.37	\$755.19	\$1,132.79
Departamento 4 Coordinación de Comunicación Social y D															
	48 Flores Vargas Alma Guadalupe	\$19,104.00	\$19,104.00	\$4,237.85	\$1,432.80	\$0.44	\$4,085.91	\$0.00	\$0.00	\$0.00	\$9,757.00	\$9,347.00	\$1,719.36	\$382.08	\$573.12
	56 Mariscal Suárez Mayeli Guadalupe	\$5,814.90	\$5,814.90	\$727.34	\$436.12	\$0.44	\$0.00	\$0.00	\$0.00	\$0.00	\$1,163.90	\$4,651.00	\$523.34	\$116.30	\$174.45
Total Depto		\$24,918.90	\$24,918.90	\$4,965.19	\$1,868.92	\$0.88	\$4,085.91	\$0.00	\$0.00	\$0.00	\$10,920.90	\$13,998.00	\$2,242.70	\$498.38	\$747.57
Departamento 5 Coordinación Jurídica															
	28 Galvez Navarro Sandra Leticia	\$6,157.05	\$6,157.05	\$814.67	\$461.78	-\$0.40	\$0.00	\$0.00	\$0.00	\$0.00	\$1,276.05	\$4,881.00	\$554.13	\$123.14	\$184.71
	53 Torres Guizar Alma Rosa	\$11,093.10	\$11,093.10	\$1,946.57	\$831.98	\$0.40	\$0.00	\$0.00	\$0.00	\$3,872.15	\$6,651.10	\$4,442.00	\$998.38	\$221.86	\$332.79
	54 Cervera Delgadillo Marco Antonio	\$19,104.00	\$19,104.00	\$4,237.85	\$1,432.80	\$0.35	\$3,847.00	\$0.00	\$0.00	\$0.00	\$9,518.00	\$9,586.00	\$1,719.36	\$382.08	\$573.12
Total Depto		\$36,354.15	\$36,354.15	\$6,999.09	\$2,726.56	\$0.35	\$3,847.00	\$0.00	\$0.00	\$3,872.15	\$17,445.15	\$18,909.00	\$3,271.87	\$727.08	\$1,090.62

CONTPAQ

NÓMINAS

INSTITUTO JALISCIENSE DE LAS MUJERES

Nomina . Periodo 23 al 23 Quincenal del 01/12/2012 al 15/12/2012

IJJM-011219-FM4

Código	Empleada/o	* Sueldo BASE	TOTAL PERCEPCIONES	I.S.P.T. (mes)	* Aportaciones p/pensiones 7.5%	Ajuste al neto	* Descuento prestamo Pens. PCP	* Desc. Prestamo Pensiones PH	* Desc. pensiones PMP	*Desc prestamo pensiones PLMP	TOTAL DEDUCCIONES	NETO	* Aportaciones p/pensiones 9%	* SEDAR 2%	* Vivienda 3%
Departamento 6 Coordinación de DEG															
11	Cardiel Ramos Margarita Del Refu	\$11,093.10	\$11,093.10	\$1,946.57	\$831.98	\$0.26	\$0.00	\$2,825.29	\$0.00	\$0.00	\$5,604.10	\$5,489.00	\$998.38	\$221.86	\$332.79
57	Rodriguez Velazquez Ma. Guadalu	\$19,104.00	\$19,104.00	\$4,237.85	\$1,432.80	-\$0.44	\$4,760.79	\$0.00	\$0.00	\$0.00	\$10,431.00	\$8,673.00	\$1,719.36	\$382.08	\$573.12
59	Talavera Spezzia Marco Antonio	\$11,093.10	\$11,093.10	\$1,946.57	\$831.98	-\$0.45	\$3,698.00	\$0.00	\$0.00	\$0.00	\$6,476.10	\$4,617.00	\$998.38	\$221.86	\$332.79
Total Depto		\$41,290.20	\$41,290.20	\$8,130.99	\$3,096.76	-\$0.63	\$8,458.79	\$2,825.29	\$0.00	\$0.00	\$22,511.20	\$18,779.00	\$3,716.12	\$825.80	\$1,238.70
Departamento 7 Jefatura de Linea Mujer															
32	González Guitrón Arturo	\$6,157.05	\$6,157.05	\$814.67	\$461.78	\$0.38	\$164.22	\$0.00	\$0.00	\$0.00	\$1,441.05	\$4,716.00	\$554.13	\$123.14	\$184.71
61	Sánchez Rodríguez Edgar Joel	\$7,562.55	\$7,562.55	\$1,133.05	\$567.19	-\$0.42	\$0.00	\$0.00	\$2,614.73	\$0.00	\$4,314.55	\$3,248.00	\$680.63	\$151.25	\$226.88
62	Pelayo Reyes Olga Lucia	\$6,157.05	\$6,157.05	\$814.67	\$461.78	-\$0.40	\$0.00	\$0.00	\$0.00	\$0.00	\$1,276.05	\$4,881.00	\$554.13	\$123.14	\$184.71
73	Galan Martinez Ruth Liliana	\$6,157.05	\$6,157.05	\$814.67	\$461.78	-\$0.40	\$3,079.00	\$0.00	\$0.00	\$0.00	\$4,355.05	\$1,802.00	\$554.13	\$123.14	\$184.71
74	Cabrera Martínez Margarita	\$5,367.90	\$5,367.90	\$624.71	\$402.59	-\$0.40	\$0.00	\$0.00	\$0.00	\$0.00	\$1,026.90	\$4,341.00	\$483.11	\$107.36	\$161.04
75	Gonzalez Valdivia Ruben Dario	\$5,367.90	\$5,367.90	\$635.26	\$402.59	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$1,037.90	\$4,330.00	\$483.11	\$107.36	\$161.04
Total Depto		\$36,769.50	\$36,769.50	\$4,837.03	\$2,757.71	-\$1.19	\$3,243.22	\$0.00	\$2,614.73	\$0.00	\$13,451.50	\$23,318.00	\$3,309.24	\$735.39	\$1,103.09
Departamento 10 Coordinación Administrativa															
8	Jauregui Flores Maria Elena	\$15,441.60	\$15,441.60	\$3,110.93	\$1,158.12	\$0.47	\$1,827.00	\$2,975.07	\$0.00	\$2,947.01	\$12,018.60	\$3,423.00	\$1,389.74	\$308.83	\$463.25
10	Fuentes Medina Jesus	\$5,367.90	\$5,367.90	\$624.71	\$402.59	-\$0.40	\$1,673.00	\$0.00	\$0.00	\$0.00	\$2,699.90	\$2,668.00	\$483.11	\$107.36	\$161.04
13	Velazquez Abarca Francisco	\$4,070.40	\$4,070.40	\$356.43	\$305.28	-\$0.31	\$0.00	\$0.00	\$0.00	\$0.00	\$661.40	\$3,409.00	\$366.34	\$81.41	\$122.11
15	Rodríguez Gómez Guadalupe	\$5,730.45	\$5,730.45	\$718.02	\$429.78	-\$0.35	\$1,911.00	\$0.00	\$0.00	\$0.00	\$3,058.45	\$2,672.00	\$515.74	\$114.61	\$171.91
19	Torres Chacón Mili Edith	\$7,562.55	\$7,562.55	\$1,133.05	\$567.19	\$0.31	\$0.00	\$0.00	\$0.00	\$0.00	\$1,700.55	\$5,862.00	\$680.63	\$151.25	\$226.88
23	Gómez Valle Nestor Daniel	\$6,157.05	\$6,157.05	\$814.67	\$461.78	-\$0.40	\$1,000.00	\$0.00	\$0.00	\$0.00	\$2,276.05	\$3,881.00	\$554.13	\$123.14	\$184.71
63	Martinez Flores Elizabeth Gabriela	\$6,833.10	\$6,833.10	\$965.35	\$512.48	\$0.27	\$0.00	\$0.00	\$0.00	\$0.00	\$1,478.10	\$5,355.00	\$614.98	\$136.66	\$204.99
77	Larios Virgen Piedad	\$5,814.90	\$5,814.90	\$727.34	\$436.12	-\$0.34	\$0.00	\$0.00	\$0.00	\$2,568.78	\$3,731.90	\$2,083.00	\$523.34	\$116.30	\$174.45
Total Depto		\$56,977.95	\$56,977.95	\$8,450.50	\$4,273.34	-\$0.75	\$6,411.00	\$2,975.07	\$0.00	\$5,515.79	\$27,624.95	\$29,353.00	\$5,128.01	\$1,139.56	\$1,709.34
Departamento 11 Coordinación de Oportunidades p/mujeres															
5	Quintero Beltran Guadalupe	\$15,441.60	\$15,441.60	\$3,110.93	\$1,158.12	-\$0.45	\$5,148.00	\$0.00	\$0.00	\$0.00	\$9,416.60	\$6,025.00	\$1,389.74	\$308.83	\$463.25
31	Olivares García Sandra Patricia	\$6,833.10	\$6,833.10	\$965.35	\$512.48	\$0.27	\$0.00	\$0.00	\$0.00	\$0.00	\$1,478.10	\$5,355.00	\$614.98	\$136.66	\$204.99
37	Sanabria Alcaraz Anabel	\$6,833.10	\$6,833.10	\$965.35	\$512.48	-\$0.01	\$0.00	\$2,762.28	\$0.00	\$0.00	\$4,240.10	\$2,593.00	\$614.98	\$136.66	\$204.99
39	Robles Hernández Karla Lourdes	\$7,562.55	\$7,562.55	\$1,133.05	\$567.19	\$0.24	\$0.00	\$2,933.07	\$0.00	\$0.00	\$4,633.55	\$2,929.00	\$680.63	\$151.25	\$226.88
58	Tavares Orozco Gerardo	\$6,833.10	\$6,833.10	\$965.35	\$512.48	\$0.27	\$1,000.00	\$0.00	\$0.00	\$0.00	\$2,478.10	\$4,355.00	\$614.98	\$136.66	\$204.99

Nomina . Periodo 23 al 23 Quincenal del 01/12/2012 al 15/12/2012

IIJM-011219-FM4

Código	Empleada/o	* Sueldo BASE	TOTAL PERCEPCIONES	I.S.P.T. (mes)	* Aportaciones p/pensiones 7.5%	Ajuste al neto	* Descuento prestamo Pens. PCP	* Desc. Prestamo Pensiones PH	* Desc. pensiones PMP	*Desc prestamo pensiones PLMP	TOTAL DEDUCCIONES	NETO	* Aportaciones p/pensiones 9%	* SEDAR 2%	* Vivienda 3%
Total Depto		\$43,503.45	\$43,503.45	\$7,140.03	\$3,262.75	\$0.32	\$6,148.00	\$5,695.35	\$0.00	\$0.00	\$22,246.45	\$21,257.00	\$3,915.31	\$870.06	\$1,305.10
Departamento 16 Coordinación de vida sin violencia															
66 Hernández Pezo Maria Teresa		\$5,118.45	\$5,118.45	\$560.50	\$383.88	\$0.48	\$0.00	\$2,374.59	\$0.00	\$0.00	\$3,319.45	\$1,799.00	\$460.66	\$102.37	\$153.55
67 Zuñiga Nuño Coral Chantal		\$12,266.55	\$12,266.55	\$2,258.44	\$919.99	\$0.27	\$665.53	\$0.00	\$3,650.32	\$0.00	\$7,494.55	\$4,772.00	\$1,103.99	\$245.33	\$368.00
Total Depto		\$17,385.00	\$17,385.00	\$2,818.94	\$1,303.87	\$0.75	\$665.53	\$2,374.59	\$3,650.32	\$0.00	\$10,814.00	\$6,571.00	\$1,564.65	\$347.70	\$521.55
Departamento 17 Coordinación de Politicas Publicas															
60 Gutierrez Perez Jose Gerardo		\$8,606.55	\$8,606.55	\$1,384.76	\$645.49	\$0.30	\$0.00	\$0.00	\$0.00	\$0.00	\$2,030.55	\$6,576.00	\$774.59	\$172.13	\$258.20
65 Gallegos Tejeda Ana Janelle		\$11,093.10	\$11,093.10	\$1,946.57	\$831.98	-\$0.45	\$0.00	\$0.00	\$0.00	\$0.00	\$2,778.10	\$8,315.00	\$998.38	\$221.86	\$332.79
Total Depto		\$19,699.65	\$19,699.65	\$3,331.33	\$1,477.47	-\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	\$4,808.65	\$14,891.00	\$1,772.97	\$393.99	\$590.99
Total Gral.		\$411,217.80	\$411,217.80	\$75,929.04	\$30,841.28	\$0.74	\$42,664.45	\$13,870.30	\$6,265.05	\$9,387.94	\$178,958.80	\$232,259.00	\$37,009.57	\$7,906.64	\$12,336.53

ELABORO  
L.C.P. ELIZABETH G. MARTINEZ FLORES

REVISO  
L.C.P. MA. ELENA JAUREGUI FLORES

REVISO  
L.C.P. MILI EDITH TORES CHACON

Autorizo  
LIC. LUZ MA. CARDENAS VAZQUEZ DEL MERCADO

TOTAL  
OBLIGACION  
ES

\$5,156.90

\$1,367.24

\$1,367.24

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\$7,891.38

\$1,058.76

\$3,293.83

\$956.63

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\$5,309.22

\$1,553.03

\$2,674.56

\$1,058.76

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\$5,286.35

\$2,674.56

\$814.09

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\$3,488.65

\$861.98

\$1,553.03

\$2,674.56

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\$5,089.57

TOTAL  
OBLIGACION  
ES

\$1,553.03  
\$2,674.56  
\$1,553.03

-----  
**\$5,780.62**

\$861.98  
\$1,058.76  
\$861.98  
\$861.98  
\$751.51  
\$751.51

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**\$5,147.72**

\$2,161.82  
\$751.51  
\$569.86  
\$802.26  
\$1,058.76  
\$861.98  
\$956.63  
\$814.09

-----  
**\$7,976.91**

\$2,161.82  
\$956.63  
\$956.63  
\$1,058.76  
\$956.63

TOTAL  
OBLIGACION  
ES

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\$6,090.47

\$716.58  
\$1,717.32

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\$2,433.90

\$1,204.92  
\$1,553.03

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\$2,757.95

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\$57,252.74