

INSTITUTO JALISCIENSE DE LAS MUJERES

Lista de raya del periodo 11 al 11 Quincenal del 01/06/2012 al 15/06/2012

Empleado	* Sueldo BASE	TOTAL PERCEPCIONES	Ajuste al neto	* Aportaciones p/pensiones 7.5%	I.S.P.T. (mes)	* Descuento prestamo Pens. PCP	* Desc. Prestamo Pensiones PH	*Desc prestamo pensiones PLMP	* Desc. pensiones PMP	TOTAL DEDUCCIONES	NETO	Aportaciones p/pensiones 9%	* SEDAR 2%	* Vivienda 3%	TOTAL OBLIGACIONES
Reg Pat IMSS: R12-54768-38-2															
Departamento 1 Presidencia del Instituto															
002 Cruz Muñoz Maria Elena	\$39,078.60	\$39,078.60	\$0.52	\$2,930.89	\$10,780.19	\$0.00	\$0.00	\$0.00	\$0.00	\$13,711.60	\$25,367.00	\$3,517.07	\$454.27	\$1,172.36	\$5,143.70
045 Romero Castillo Matilde	\$9,766.05	\$9,766.05	\$0.29	\$732.45	\$1,680.56	\$1,314.75	\$0.00	\$0.00	\$0.00	\$3,728.05	\$6,038.00	\$878.94	\$195.32	\$292.98	\$1,367.24
046 Gutiérrez Aréchiga Lucrecia	\$9,766.05	\$9,766.05	\$0.04	\$732.45	\$1,680.56	\$0.00	\$0.00	\$0.00	\$0.00	\$2,413.05	\$7,353.00	\$878.94	\$195.32	\$292.98	\$1,367.24
Total por Departamento	\$58,610.70	\$58,610.70	\$0.85	\$4,395.79	\$14,141.31	\$1,314.75	\$0.00	\$0.00	\$0.00	\$19,852.70	\$38,758.00	\$5,274.95	\$844.91	\$1,758.32	\$7,878.18
Departamento 2 Secretaría Ejecutiva															
051 Solorio Briones Leticia	\$7,562.55	\$7,562.55	(\$0.40)	\$567.19	\$1,138.76	\$0.00	\$0.00	\$0.00	\$0.00	\$1,705.55	\$5,857.00	\$680.63	\$151.25	\$226.88	\$1,058.76
052 Cardenas Vazquez Del Mercado Luz Maria	\$23,553.00	\$23,553.00	\$0.13	\$1,766.47	\$5,727.40	\$0.00	\$0.00	\$0.00	\$0.00	\$7,494.00	\$16,059.00	\$2,119.77	\$454.27	\$706.59	\$3,280.63
076 Loaiza Martinez Beatriz Alejandra	\$6,833.10	\$6,833.10	(\$0.44)	\$512.48	\$971.06	\$0.00	\$0.00	\$0.00	\$0.00	\$1,483.10	\$5,350.00	\$614.98	\$136.66	\$204.99	\$956.63
Total por Departamento	\$37,948.65	\$37,948.65	(\$0.71)	\$2,846.14	\$7,837.22	\$0.00	\$0.00	\$0.00	\$0.00	\$10,682.65	\$27,266.00	\$3,415.38	\$742.18	\$1,138.46	\$5,296.02
Departamento 3 Coordinación de Planeación, Evaluación y															
064 Alvarado Chavez Isidro Ramon	\$11,093.10	\$11,093.10	\$0.26	\$831.98	\$1,952.86	\$4,377.00	\$0.00	\$0.00	\$0.00	\$7,162.10	\$3,931.00	\$998.38	\$221.86	\$332.79	\$1,553.03
071 Arroyo Barquera Saturnino	\$19,104.00	\$19,104.00	\$0.32	\$1,432.80	\$4,245.88	\$4,212.00	\$0.00	\$0.00	\$0.00	\$9,891.00	\$9,213.00	\$1,719.36	\$382.08	\$573.12	\$2,674.56
072 Rocha Abarca Leticia	\$7,562.55	\$7,562.55	(\$0.40)	\$567.19	\$1,138.76	\$1,895.00	\$0.00	\$0.00	\$0.00	\$3,600.55	\$3,962.00	\$680.63	\$151.25	\$226.88	\$1,058.76
Total por Departamento	\$37,759.65	\$37,759.65	\$0.18	\$2,831.97	\$7,337.50	\$10,484.00	\$0.00	\$0.00	\$0.00	\$20,653.65	\$17,106.00	\$3,398.37	\$755.19	\$1,132.79	\$5,286.35
Departamento 4 Coordinación de Comunicación Social y D															
048 Flores Vargas Alma Guadalupe	\$19,104.00	\$19,104.00	\$0.32	\$1,432.80	\$4,245.88	\$0.00	\$0.00	\$0.00	\$0.00	\$5,679.00	\$13,425.00	\$1,719.36	\$382.08	\$573.12	\$2,674.56
056 Mariscal Suárez Mayeli Guadalupe	\$5,814.90	\$5,814.90	(\$0.28)	\$436.12	\$733.06	\$1,000.00	\$0.00	\$0.00	\$0.00	\$2,168.90	\$3,646.00	\$523.34	\$116.30	\$174.45	\$814.09
Total por Departamento	\$24,918.90	\$24,918.90	\$0.04	\$1,868.92	\$4,978.94	\$1,000.00	\$0.00	\$0.00	\$0.00	\$7,847.90	\$17,071.00	\$2,242.70	\$498.38	\$747.57	\$3,488.65
Departamento 5 Coordinación Jurídica															
028 Galvez Navarro Sandra Leticia	\$6,157.05	\$6,157.05	(\$0.12)	\$461.78	\$820.39	\$0.00	\$0.00	\$0.00	\$0.00	\$1,282.05	\$4,875.00	\$554.13	\$123.14	\$184.71	\$861.98
053 Torres Guizar Alma Rosa	\$11,093.10	\$11,093.10	(\$0.36)	\$831.98	\$1,952.86	\$0.00	\$0.00	\$3,768.62	\$0.00	\$6,553.10	\$4,540.00	\$998.38	\$221.86	\$332.79	\$1,553.03
054 Cervera Delgadillo Marco Antonio	\$19,104.00	\$19,104.00	\$0.32	\$1,432.80	\$4,245.88	\$0.00	\$0.00	\$0.00	\$0.00	\$5,679.00	\$13,425.00	\$1,719.36	\$382.08	\$573.12	\$2,674.56
Total por Departamento	\$36,354.15	\$36,354.15	(\$0.16)	\$2,726.56	\$7,019.13	\$0.00	\$0.00	\$3,768.62	\$0.00	\$13,514.15	\$22,840.00	\$3,271.87	\$727.08	\$1,090.62	\$5,089.57
Departamento 6 Coordinación de DEG															
011 Cardiel Ramos Margarita Del Refugio	\$11,093.10	\$11,093.10	\$0.26	\$831.98	\$1,952.86	\$0.00	\$0.00	\$0.00	\$0.00	\$2,785.10	\$8,308.00	\$998.38	\$221.86	\$332.79	\$1,553.03
057 Rodríguez Velazquez Ma. Guadalupe	\$19,104.00	\$19,104.00	(\$0.17)	\$1,432.80	\$4,245.88	\$4,637.49	\$0.00	\$0.00	\$0.00	\$10,316.00	\$8,788.00	\$1,719.36	\$382.08	\$573.12	\$2,674.56
059 Talavera Spezzia Marco Antonio	\$11,093.10	\$11,093.10	\$0.26	\$831.98	\$1,952.86	\$3,648.00	\$0.00	\$0.00	\$0.00	\$6,433.10	\$4,660.00	\$998.38	\$221.86	\$332.79	\$1,553.03
Total por Departamento	\$41,290.20	\$41,290.20	\$0.35	\$3,096.76	\$8,151.60	\$8,285.49	\$0.00	\$0.00	\$0.00	\$19,534.20	\$21,756.00	\$3,716.12	\$825.80	\$1,238.70	\$5,780.62
Departamento 7 Linea Mujer															
032 González Guitrón Arturo	\$6,157.05	\$6,157.05	\$0.66	\$461.78	\$820.39	\$164.22	\$0.00	\$0.00	\$0.00	\$1,447.05	\$4,710.00	\$554.13	\$123.14	\$184.71	\$861.98
061 Sánchez Rodríguez Edgar Joel	\$7,562.55	\$7,562.55	\$0.87	\$567.19	\$1,138.76	\$0.00	\$0.00	\$0.00	\$2,614.73	\$4,321.55	\$3,241.00	\$680.63	\$151.25	\$226.88	\$1,058.76
062 Pelayo Reyes Olga Lucia	\$6,157.05	\$6,157.05	(\$0.12)	\$461.78	\$820.39	\$0.00	\$0.00	\$0.00	\$0.00	\$1,282.05	\$4,875.00	\$554.13	\$123.14	\$184.71	\$861.98
073 Galan Martinez Ruth Liliana	\$6,157.05	\$6,157.05	(\$0.12)	\$461.78	\$820.39	\$0.00	\$0.00	\$0.00	\$0.00	\$1,282.05	\$4,875.00	\$554.13	\$123.14	\$184.71	\$861.98

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Lista de raya del periodo 11 al 11 Quincenal del 01/06/2012 al 15/06/2012

Empleado	* Sueldo BASE	TOTAL PERCEPCIONES	Ajuste al neto	* Aportaciones p/pensiones 7.5%	I.S.P.T. (mes)	* Descuento prestamo Pens. PCP	* Desc. Prestamo Pensiones PH	*Desc prestamo pensiones PLMP	* Desc. pensiones PMP	TOTAL DEDUCCIONES	NETO	Aportaciones p/pensiones 9%	* SEDAR 2%	* Vivienda 3%	TOTAL OBLIGACIONES
074 Cabrera Martinez Margarita	\$5,367.90	\$5,367.90	(\$0.12)	\$402.59	\$630.43	\$0.00	\$0.00	\$0.00	\$0.00	\$1,032.90	\$4,335.00	\$483.11	\$107.36	\$161.04	\$751.51
075 Gonzalez Valdivia Ruben Dario	\$5,367.90	\$5,367.90	(\$0.12)	\$402.59	\$630.43	\$0.00	\$0.00	\$0.00	\$0.00	\$1,032.90	\$4,335.00	\$483.11	\$107.36	\$161.04	\$751.51
Total por Departamento	\$36,769.50	\$36,769.50	\$1.05	\$2,757.71	\$4,860.79	\$164.22	\$0.00	\$0.00	\$2,614.73	\$10,398.50	\$26,371.00	\$3,309.24	\$735.39	\$1,103.09	\$5,147.72
Departamento 10 Coordinación Administrativa															
008 Jauregui Flores Maria Elena	\$15,441.60	\$15,441.60	(\$0.11)	\$1,158.12	\$3,118.95	\$390.00	\$2,895.70	\$2,865.94	\$0.00	\$10,428.60	\$5,013.00	\$1,389.74	\$308.83	\$463.25	\$2,161.82
010 Fuentes Medina Jesus	\$5,367.90	\$5,367.90	(\$0.12)	\$402.59	\$630.43	\$1,673.00	\$0.00	\$0.00	\$0.00	\$2,705.90	\$2,662.00	\$483.11	\$107.36	\$161.04	\$751.51
013 Velazquez Abarca Francisco	\$4,070.40	\$4,070.40	(\$0.31)	\$305.28	\$356.43	\$1,861.00	\$0.00	\$0.00	\$0.00	\$2,522.40	\$1,548.00	\$366.34	\$81.41	\$122.11	\$569.86
015 Rodríguez Gómez Guadalupe	\$5,730.45	\$5,730.45	(\$0.07)	\$429.78	\$723.74	\$1,911.00	\$0.00	\$0.00	\$0.00	\$3,064.45	\$2,666.00	\$515.74	\$114.61	\$171.91	\$802.26
019 Torres Chacón Mili Edith	\$7,562.55	\$7,562.55	(\$0.40)	\$567.19	\$1,138.76	\$0.00	\$0.00	\$0.00	\$0.00	\$1,705.55	\$5,857.00	\$680.63	\$151.25	\$226.88	\$1,058.76
023 Gómez Valle Nestor Daniel	\$6,157.05	\$6,157.05	(\$0.12)	\$461.78	\$820.39	\$948.00	\$0.00	\$0.00	\$0.00	\$2,230.05	\$3,927.00	\$554.13	\$123.14	\$184.71	\$861.98
063 Martínez Flores Elizabeth Gabriela	\$6,833.10	\$6,833.10	(\$0.44)	\$512.48	\$971.06	\$0.00	\$0.00	\$0.00	\$0.00	\$1,483.10	\$5,350.00	\$614.98	\$136.66	\$204.99	\$956.63
077 Larios Virgen Piedad	\$5,814.90	\$5,814.90	(\$0.03)	\$436.12	\$733.06	\$0.00	\$0.00	\$2,579.75	\$0.00	\$3,748.90	\$2,066.00	\$523.34	\$116.30	\$174.45	\$814.09
Total por Departamento	\$56,977.95	\$56,977.95	(\$1.60)	\$4,273.34	\$8,492.82	\$6,783.00	\$2,895.70	\$5,445.69	\$0.00	\$27,888.95	\$29,089.00	\$5,128.01	\$1,139.56	\$1,709.34	\$7,976.91
Departamento 11 Coordinación de Oportunidades p/mujeres															
005 Quintero Beltran Guadalupe	\$15,441.60	\$15,441.60	\$0.53	\$1,158.12	\$3,118.95	\$5,098.00	\$0.00	\$0.00	\$0.00	\$9,375.60	\$6,066.00	\$1,389.74	\$308.83	\$463.25	\$2,161.82
031 Olivares García Sandra Patricia	\$6,833.10	\$6,833.10	(\$0.44)	\$512.48	\$971.06	\$0.00	\$0.00	\$0.00	\$0.00	\$1,483.10	\$5,350.00	\$614.98	\$136.66	\$204.99	\$956.63
037 Sanabria Alcaraz Anabel	\$6,833.10	\$6,833.10	(\$0.24)	\$512.48	\$971.06	\$0.00	\$2,687.80	\$0.00	\$0.00	\$4,171.10	\$2,662.00	\$614.98	\$136.66	\$204.99	\$956.63
039 Robles Hernández Karla Lourdes	\$7,562.55	\$7,562.55	(\$0.10)	\$567.19	\$1,138.76	\$0.00	\$2,853.70	\$0.00	\$0.00	\$4,559.55	\$3,003.00	\$680.63	\$151.25	\$226.88	\$1,058.76
058 Tavares Orozco Gerardo	\$6,833.10	\$6,833.10	(\$0.44)	\$512.48	\$971.06	\$1,000.00	\$0.00	\$0.00	\$0.00	\$2,483.10	\$4,350.00	\$614.98	\$136.66	\$204.99	\$956.63
Total por Departamento	\$43,503.45	\$43,503.45	(\$0.69)	\$3,262.75	\$7,170.89	\$6,098.00	\$5,541.50	\$0.00	\$0.00	\$22,072.45	\$21,431.00	\$3,915.31	\$870.06	\$1,305.10	\$6,090.47
Departamento 16 Coordinación de vida sin violencia															
066 Hernández Pezo Maria Teresa	\$5,118.45	\$5,118.45	\$0.35	\$383.88	\$566.22	\$0.00	\$0.00	\$0.00	\$0.00	\$950.45	\$4,168.00	\$460.66	\$102.37	\$153.55	\$716.58
067 Zuñiga Nuño Coral Chantal	\$12,266.55	\$12,266.55	(\$0.21)	\$919.99	\$2,264.74	\$1,326.03	\$0.00	\$0.00	\$0.00	\$4,510.55	\$7,756.00	\$1,103.99	\$245.33	\$368.00	\$1,717.32
Total por Departamento	\$17,385.00	\$17,385.00	\$0.14	\$1,303.87	\$2,830.96	\$1,326.03	\$0.00	\$0.00	\$0.00	\$5,461.00	\$11,924.00	\$1,564.65	\$347.70	\$521.55	\$2,433.90
Departamento 17 Coordinación de Políticas Publicas															
060 Gutierrez Perez Jose Gerardo	\$8,606.55	\$8,606.55	(\$0.42)	\$645.49	\$1,390.48	\$2,767.00	\$0.00	\$0.00	\$0.00	\$4,802.55	\$3,804.00	\$774.59	\$172.13	\$258.20	\$1,204.92
065 Gallegos Tejeda Ana Janelle	\$11,093.10	\$11,093.10	\$0.01	\$831.98	\$1,952.86	\$1,986.25	\$0.00	\$0.00	\$0.00	\$4,771.10	\$6,322.00	\$998.38	\$221.86	\$332.79	\$1,553.03
Total por Departamento	\$19,699.65	\$19,699.65	(\$0.41)	\$1,477.47	\$3,343.34	\$4,753.25	\$0.00	\$0.00	\$0.00	\$9,573.65	\$10,126.00	\$1,772.97	\$393.99	\$590.99	\$2,757.95
Total General	\$411,217.80	\$411,217.80	(\$0.96)	\$30,841.28	\$76,164.50	\$40,208.74	\$8,437.20	\$9,214.31	\$2,614.73	\$167,479.80	\$243,738.00	\$37,009.57	\$7,880.24	\$12,336.53	\$57,226.34

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INSTITUTO JALISCIENSE DE LAS MUJERES

Lista de raya del periodo 11 al 11 Quincenal del 01/06/2012 al 15/06/2012

		TOTAL	Ajuste al	* Aportaciones		* Descuento	* Desc.	*Desc	* Desc.	TOTAL		*			TOTAL
Empleado	* Sueldo BASE	PERCEPCIONES	neto	p/pensiones 7.5%	I.S.P.T. (mes)	prestamo Pens. PCP	Prestamo Pensiones PH	prestamo pensiones PLMP	pensiones PMP	DEDUCCIONE S	N E T O	Aportaciones p/pensiones 9%	* SEDAR 2%	* Vivienda 3%	OBLIGACIONE S