

CONTPAQ i

NÓMINAS

INSTITUTO JALISCIENSE DE LAS MUJERES

Nomina . Periodo 21 al 21 Quincenal del 01/11/2013 al 15/11/2013

IJM-011219-FM4

Código	Empleada/ o	* Sueldo BASE	TOTAL PERCEPCIONES	I.S.P.T. (mes)	* Aportaciones p/pensiones 8.5%	Ajuste al neto	* Descuento prestamo Pens. PCP	* Desc. Prestamo Pensiones PH	* Desc. pensiones PMP	*Desc prestamo pensiones PLMP	TOTAL DEDUCCIONES	NETO	* Aportaciones p/pensiones 10.5%	* SEDAR 2%	* Vivienda 3%	TOTAL OBLIGACIONES
Reg. Pat. IMSS: R1254768382																
Departamento 1 Presidencia del Instituto																
	78 Fernández Ramírez Mariana	\$39,713.49	\$39,713.49	\$11,024.21	\$3,375.65	-\$0.37	\$0.00	\$0.00	\$0.00	\$0.00	\$14,399.49	\$25,314.00	\$4,169.92	\$485.70	\$1,191.40	\$5,847.02
	79 Martínez Pérez Rodrigo	\$10,353.42	\$10,353.42	\$1,741.29	\$942.90	\$0.23	\$0.00	\$0.00	\$0.00	\$0.00	\$2,684.42	\$7,669.00	\$1,164.76	\$221.86	\$332.79	\$1,719.41
	88 Castro García Arely Natalia	\$8,607.00	\$8,607.00	\$1,376.99	\$731.60	-\$0.59	\$0.00	\$0.00	\$0.00	\$0.00	\$2,108.00	\$6,499.00	\$903.74	\$172.14	\$258.21	\$1,334.09
Total Depto		\$58,673.91	\$58,673.91	\$14,142.49	\$5,050.15	-\$0.73	\$0.00	\$0.00	\$0.00	\$0.00	\$19,191.91	\$39,482.00	\$6,238.42	\$879.70	\$1,782.40	\$8,900.52
Departamento 2 Secretaría Ejecutiva																
	51 Solorio Briones Leticia	\$7,562.55	\$7,562.55	\$1,125.16	\$642.82	-\$0.43	\$1,784.00	\$0.00	\$0.00	\$0.00	\$3,551.55	\$4,011.00	\$794.07	\$151.25	\$226.88	\$1,172.20
	87 Cortina Villalobos Maritza	\$6,833.10	\$6,833.10	\$957.46	\$580.81	-\$0.17	\$0.00	\$0.00	\$0.00	\$0.00	\$1,538.10	\$5,295.00	\$717.48	\$136.66	\$204.99	\$1,059.13
	89 Villaseñor Farias Martha	\$23,553.00	\$23,553.00	\$5,708.30	\$2,002.01	-\$0.31	\$0.00	\$0.00	\$0.00	\$0.00	\$7,710.00	\$15,843.00	\$2,473.07	\$471.06	\$706.59	\$3,650.72
Total Depto		\$37,948.65	\$37,948.65	\$7,790.92	\$3,225.64	-\$0.91	\$1,784.00	\$0.00	\$0.00	\$0.00	\$12,799.65	\$25,149.00	\$3,984.62	\$758.97	\$1,138.46	\$5,882.05
Departamento 3 Coordinación de Planeación, Evaluación y																
	83 Bastida Cuevas Maximina	\$17,244.00	\$17,244.00	\$3,607.40	\$1,465.74	-\$0.14	\$0.00	\$0.00	\$0.00	\$0.00	\$5,073.00	\$12,171.00	\$1,810.62	\$344.88	\$517.32	\$2,672.82
	93 Robles Ramos Manuel Alejand	\$8,607.00	\$8,607.00	\$1,376.99	\$731.60	\$0.41	\$0.00	\$0.00	\$0.00	\$0.00	\$2,109.00	\$6,498.00	\$903.74	\$172.14	\$258.21	\$1,334.09
Total Depto		\$25,851.00	\$25,851.00	\$4,984.39	\$2,197.34	\$0.27	\$0.00	\$0.00	\$0.00	\$0.00	\$7,182.00	\$18,669.00	\$2,714.36	\$517.02	\$775.53	\$4,006.91
Departamento 4 Coordinación de Comunicación Social																
	81 Ascencio Ramírez Miguel Ange	\$17,244.00	\$17,244.00	\$3,607.40	\$1,465.74	-\$0.14	\$0.00	\$0.00	\$0.00	\$0.00	\$5,073.00	\$12,171.00	\$1,810.62	\$344.88	\$517.32	\$2,672.82
	85 Cervantes Casas María Fernan	\$7,563.00	\$7,563.00	\$1,125.27	\$642.86	-\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$1,768.00	\$5,795.00	\$794.12	\$151.26	\$226.89	\$1,172.27
Total Depto		\$24,807.00	\$24,807.00	\$4,732.67	\$2,108.60	-\$0.27	\$0.00	\$0.00	\$0.00	\$0.00	\$6,841.00	\$17,966.00	\$2,604.74	\$496.14	\$744.21	\$3,845.09
Departamento 5 Coordinación Jurídica																
	28 Galvez Navarro Sandra Leticia	\$8,607.00	\$8,607.00	\$1,376.99	\$731.60	\$0.41	\$0.00	\$0.00	\$0.00	\$0.00	\$2,109.00	\$6,498.00	\$903.74	\$172.14	\$258.21	\$1,334.09
	80 Gutierrez Ortega Pedro Migue	\$17,244.00	\$17,244.00	\$3,607.40	\$1,465.74	-\$0.14	\$0.00	\$0.00	\$0.00	\$0.00	\$5,073.00	\$12,171.00	\$1,810.62	\$344.88	\$517.32	\$2,672.82
	86 Alcántara Ramírez Vicente Alej	\$11,093.10	\$11,093.10	\$1,937.88	\$942.91	\$0.31	\$0.00	\$0.00	\$0.00	\$0.00	\$2,881.10	\$8,212.00	\$1,164.78	\$221.86	\$332.79	\$1,719.43
Total Depto		\$36,944.10	\$36,944.10	\$6,922.27	\$3,140.25	\$0.58	\$0.00	\$0.00	\$0.00	\$0.00	\$10,063.10	\$26,881.00	\$3,879.14	\$738.88	\$1,108.32	\$5,726.34

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INSTITUTO JALISCIENSE DE LAS MUJERES

Nomina . Periodo 21 al 21 Quincenal del 01/11/2013 al 15/11/2013

IJUM-011219-FM4

Código	Empleada/ o	* Sueldo BASE	TOTAL PERCEPCIONES	I.S.P.T. (mes)	* Aportaciones p/pensiones 8.5%	Ajuste al neto	* Descuento prestamo Pens. PCP	* Desc. Prestamo Pensiones PH	* Desc. pensiones PMP	*Desc prestamo pensiones PLMP	TOTAL DEDUCCIONES	NETO	* Aportaciones p/pensiones 10.5%	* SEDAR 2%	* Vivienda 3%	TOTAL OBLIGACIONES
Departamento 6 Coordinación de DEG																
	11 Cardiel Ramos Margarita Del R	\$17,244.00	\$17,244.00	\$3,607.40	\$1,465.74	-\$0.46	\$0.00	\$2,930.32	\$0.00	\$0.00	\$8,003.00	\$9,241.00	\$1,810.62	\$344.88	\$517.32	\$2,672.82
	72 Rocha Abarca Leticia	\$8,607.00	\$8,607.00	\$1,376.99	\$731.60	\$0.41	\$2,400.00	\$0.00	\$0.00	\$0.00	\$4,509.00	\$4,098.00	\$903.74	\$172.14	\$258.21	\$1,334.09
Total Depto																
		\$25,851.00	\$25,851.00	\$4,984.39	\$2,197.34	-\$0.05	\$2,400.00	\$2,930.32	\$0.00	\$0.00	\$12,512.00	\$13,339.00	\$2,714.36	\$517.02	\$775.53	\$4,006.91
Departamento 7 Jefatura de Atencion																
	32 González Guitrón Arturo	\$6,157.05	\$6,157.05	\$806.79	\$523.35	-\$0.26	\$171.17	\$0.00	\$0.00	\$0.00	\$1,501.05	\$4,656.00	\$646.49	\$123.14	\$184.71	\$954.34
	61 Sánchez Rodríguez Edgar Joel	\$6,834.00	\$6,834.00	\$957.68	\$580.89	-\$0.23	\$300.93	\$0.00	\$2,614.73	\$0.00	\$4,454.00	\$2,380.00	\$717.57	\$136.68	\$205.02	\$1,059.27
	62 Pelayo Reyes Olga Lucia	\$6,157.05	\$6,157.05	\$806.79	\$523.35	-\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$1,330.05	\$4,827.00	\$646.49	\$123.14	\$184.71	\$954.34
	73 Galan Martínez Ruth Liliana	\$6,157.05	\$6,157.05	\$806.79	\$523.35	-\$0.09	\$3,079.00	\$0.00	\$0.00	\$0.00	\$4,409.05	\$1,748.00	\$646.49	\$123.14	\$184.71	\$954.34
	74 Cabrera Martínez Margarita	\$6,157.05	\$6,157.05	\$806.79	\$523.35	-\$0.09	\$1,260.00	\$0.00	\$0.00	\$0.00	\$2,590.05	\$3,567.00	\$646.49	\$123.14	\$184.71	\$954.34
	75 Gonzalez Valdivia Ruben Dario	\$5,667.90	\$5,667.90	\$705.01	\$481.77	\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$1,186.90	\$4,481.00	\$595.13	\$113.36	\$170.04	\$878.53
Total Depto																
		\$37,130.10	\$37,130.10	\$4,889.85	\$3,156.06	-\$0.64	\$4,811.10	\$0.00	\$2,614.73	\$0.00	\$15,471.10	\$21,659.00	\$3,898.66	\$742.60	\$1,113.90	\$5,755.16
Departamento 10 Coordinación Administrativa																
	8 Jauregui Flores Maria Elena	\$17,244.00	\$17,244.00	\$3,607.40	\$1,465.74	-\$0.19	\$1,093.75	\$3,084.51	\$0.00	\$3,058.79	\$12,310.00	\$4,934.00	\$1,810.62	\$344.88	\$517.32	\$2,672.82
	10 Fuentes Medina Jesus	\$5,667.90	\$5,667.90	\$694.04	\$481.77	\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$1,175.90	\$4,492.00	\$595.13	\$113.36	\$170.04	\$878.53
	13 Velazquez Abarca Francisco	\$4,840.95	\$4,840.95	\$491.52	\$411.48	-\$0.05	\$2,035.00	\$0.00	\$0.00	\$0.00	\$2,937.95	\$1,903.00	\$508.30	\$96.82	\$145.23	\$750.35
	15 Rodríguez Gómez Guadalupe	\$6,030.45	\$6,030.45	\$787.35	\$512.59	-\$0.49	\$1,911.00	\$0.00	\$0.00	\$0.00	\$3,210.45	\$2,820.00	\$633.20	\$120.61	\$180.91	\$934.72
	23 Gómez Valle Nestor Daniel	\$6,157.05	\$6,157.05	\$806.79	\$523.35	-\$0.09	\$1,000.00	\$0.00	\$0.00	\$0.00	\$2,330.05	\$3,827.00	\$646.49	\$123.14	\$184.71	\$954.34
	63 Martínez Flores Elizabeth Gabri	\$8,607.00	\$8,607.00	\$1,376.99	\$731.60	\$0.41	\$0.00	\$0.00	\$0.00	\$0.00	\$2,109.00	\$6,498.00	\$903.74	\$172.14	\$258.21	\$1,334.09
	77 Larios Virgen Piedad	\$6,833.10	\$6,833.10	\$957.46	\$580.81	\$0.04	\$373.00	\$0.00	\$0.00	\$2,540.79	\$4,452.10	\$2,381.00	\$717.48	\$136.66	\$204.99	\$1,059.13
	91 Ortega Espinosa Alexis	\$6,117.00	\$6,117.00	\$796.57	\$519.95	\$0.48	\$0.00	\$0.00	\$0.00	\$0.00	\$1,317.00	\$4,800.00	\$642.28	\$122.34	\$183.51	\$948.13
Total Depto																
		\$61,497.45	\$61,497.45	\$9,518.12	\$5,227.29	\$0.20	\$6,412.75	\$3,084.51	\$0.00	\$5,599.58	\$29,842.45	\$31,655.00	\$6,457.24	\$1,229.95	\$1,844.92	\$9,532.11
Departamento 11 Coordinación de Enlace Municipal																
	31 Olivares García Sandra Patricia	\$11,093.00	\$11,093.00	\$1,937.86	\$942.91	\$0.23	\$0.00	\$0.00	\$0.00	\$0.00	\$2,881.00	\$8,212.00	\$1,164.76	\$221.86	\$332.79	\$1,719.41
	58 Tavares Orozco Gerardo	\$9,766.01	\$9,766.01	\$1,665.57	\$830.11	\$0.33	\$2,278.00	\$0.00	\$0.00	\$0.00	\$4,774.01	\$4,992.00	\$1,025.43	\$195.32	\$292.98	\$1,513.73
	82 Hernández Diz Paulina	\$17,244.00	\$17,244.00	\$3,607.40	\$1,465.74	-\$0.14	\$0.00	\$0.00	\$0.00	\$0.00	\$5,073.00	\$12,171.00	\$1,810.62	\$344.88	\$517.32	\$2,672.82
	94 Sahagun Vargas Nestor Ivan	\$7,562.55	\$7,562.55	\$1,125.16	\$642.82	-\$0.43	\$0.00	\$0.00	\$0.00	\$0.00	\$1,767.55	\$5,795.00	\$794.07	\$151.25	\$226.88	\$1,172.20
Total Depto																
		\$45,665.56	\$45,665.56	\$8,335.99	\$3,881.58	-\$0.01	\$2,278.00	\$0.00	\$0.00	\$0.00	\$14,495.56	\$31,170.00	\$4,794.88	\$913.31	\$1,369.97	\$7,078.16

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Nomina . Periodo 21 al 21 Quincenal del 01/11/2013 al 15/11/2013

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Código	Empleada/ o	* Sueldo BASE	TOTAL PERCEPCIONES	I.S.P.T. (mes)	* Aportaciones p/pensiones 8.5%	Ajuste al neto	* Descuento prestamo Pens. PCP	* Desc. Prestamo Pensiones PH	* Desc. pensiones PMP	*Desc prestamo pensiones PLMP	TOTAL DEDUCCIONES	NETO	* Aportaciones p/pensiones 10.5%	* SEDAR 2%	* Vivienda 3%	TOTAL OBLIGACIONES
Departamento 16 Coordinación de Servicios																
	67 Zuñiga Nuño Coral Chantal	\$17,244.00	\$17,244.00	\$3,607.40	\$1,465.74	\$0.46	\$1,607.08	\$0.00	\$3,650.32	\$0.00	\$10,331.00	\$6,913.00	\$1,810.62	\$344.88	\$517.32	\$2,672.82
	90 Padilla León María Magdalena	\$11,092.95	\$11,092.95	\$1,937.84	\$942.90	-\$0.79	\$0.00	\$0.00	\$0.00	\$0.00	\$2,879.95	\$8,213.00	\$1,164.76	\$221.86	\$332.79	\$1,719.41
	92 Gandarillas Vazquez Concepció	\$5,418.45	\$5,418.45	\$629.83	\$460.57	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$1,090.45	\$4,328.00	\$568.94	\$108.37	\$162.55	\$839.86
Total Depto																
		\$33,755.40	\$33,755.40	\$6,175.07	\$2,869.21	-\$0.28	\$1,607.08	\$0.00	\$3,650.32	\$0.00	\$14,301.40	\$19,454.00	\$3,544.32	\$675.11	\$1,012.66	\$5,232.09
Departamento 17 Coordinación de Políticas Públicas																
	39 Robles Hernández Karla Lourdes	\$11,092.95	\$11,092.95	\$1,937.84	\$942.90	-\$0.30	\$0.00	\$3,042.51	\$0.00	\$0.00	\$5,922.95	\$5,170.00	\$1,164.76	\$221.86	\$332.79	\$1,719.41
	84 Martínez Ruíz Yareni Vianey	\$17,244.00	\$17,244.00	\$3,607.40	\$1,465.85	-\$0.25	\$0.00	\$0.00	\$0.00	\$0.00	\$5,073.00	\$12,171.00	\$1,810.76	\$344.90	\$517.36	\$2,672.82
Total Depto																
		\$28,336.95	\$28,336.95	\$5,545.24	\$2,408.75	-\$0.55	\$0.00	\$3,042.51	\$0.00	\$0.00	\$10,995.95	\$17,341.00	\$2,975.52	\$566.76	\$850.15	\$4,392.23
Total Gral.		\$416,461.12	\$416,461.12	\$78,021.40	\$35,462.21	-\$2.39	\$19,292.93	\$9,057.34	\$6,265.05	\$5,599.58	\$153,696.12	\$262,765.00	\$43,806.26	\$8,035.46	\$12,516.05	\$64,357.57

ELABORO

L.C.P. ELIZABETH G. MARTINEZ FLORES

REVISÓ

L.C.P. MARIA ELENA JAUREGUI FLORES

AUTORIZO

LICDA. MARIANA FERNANDEZ RAMIREZ

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