

Código	Empleada/ o	* Sueldo BASE	Aguinaldo	*Prima Vacacional	TOTAL PERCEPCIONE S	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 DEDUCCIONE S	NETO	* Aportaciones p/pensiones 10.5%	* SEDAR 2%	* Vivienda 3%	TOTAL OBLIGACIONES
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Reg. Pat. IMSS: R1254768382

Departamento 1 Presidencia del Instituto

78	Fernández Ramírez Mariana	\$39,078.45	\$0.00	\$0.00	\$39,078.45	\$10,776.44	\$3,321.67	\$0.34	\$0.00	\$0.00	\$0.00	\$0.00	\$14,098.45	\$24,980.00	\$4,103.24	\$485.70	\$1,172.35	\$5,761.29
79	Martínez Pérez Rodrigo	\$9,766.05	\$0.00	\$0.00	\$9,766.05	\$1,677.66	\$830.11	\$0.28	\$0.00	\$0.00	\$0.00	\$0.00	\$2,508.05	\$7,258.00	\$1,025.44	\$195.32	\$292.98	\$1,513.74
88	Castro García Arely Natalia	\$9,766.05	\$0.00	\$0.00	\$9,766.05	\$1,665.58	\$830.11	\$0.36	\$0.00	\$0.00	\$0.00	\$0.00	\$2,496.05	\$7,270.00	\$1,025.44	\$195.32	\$292.98	\$1,513.74
Total Depto																		
		\$58,610.55	\$0.00	\$0.00	\$58,610.55	\$14,119.68	\$4,981.89	\$0.98	\$0.00	\$0.00	\$0.00	\$0.00	\$19,102.55	\$39,508.00	\$6,154.12	\$876.34	\$1,758.31	\$8,788.77

Departamento 2 Secretaria Ejecutiva

51	Solorio Briones Leticia	\$7,562.55	\$0.00	\$0.00	\$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
87	Cortina Villalobos Maritza	\$6,833.10	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$37,948.65	\$7,790.92	\$3,225.64	-\$0.91	\$0.00	\$0.00	\$0.00	\$0.00	\$11,015.65	\$26,933.00	\$3,984.62	\$758.97	\$1,138.46	\$5,882.05

Departamento 3 Coordinación de Planeación, Evaluación y

64	Alvarado Chavez Isidro Ramon	\$11,093.10	\$13,676.42	\$3,697.70	\$28,467.22	\$4,784.71	\$942.91	-\$0.40	\$3,698.00	\$0.00	\$0.00	\$0.00	\$9,425.22	\$19,042.00	\$1,164.78	\$221.86	\$332.79	\$1,719.43
72	Rocha Abarca Leticia	\$7,562.55	\$0.00	\$0.00	\$7,562.55	\$1,125.16	\$642.82	-\$0.43	\$2,400.00	\$0.00	\$0.00	\$0.00	\$4,167.55	\$3,395.00	\$794.07	\$151.25	\$226.88	\$1,172.20
83	Bastida Cuevas Maximina	\$19,104.00	\$0.00	\$0.00	\$19,104.00	\$4,226.78	\$1,623.84	\$0.38	\$0.00	\$0.00	\$0.00	\$0.00	\$5,851.00	\$13,253.00	\$2,005.92	\$382.08	\$573.12	\$2,961.12
Total Depto																		
		\$37,759.65	\$13,676.42	\$3,697.70	\$55,133.77	\$10,136.65	\$3,209.57	-\$0.45	\$6,098.00	\$0.00	\$0.00	\$0.00	\$19,443.77	\$35,690.00	\$3,964.77	\$755.19	\$1,132.79	\$5,852.75

Departamento 4 Coordinación de Comunicación Social y D

81	Ascencio Ramírez Miguel Angel	\$19,104.00	\$0.00	\$0.00	\$19,104.00	\$4,226.78	\$1,623.84	\$0.38	\$0.00	\$0.00	\$0.00	\$0.00	\$5,851.00	\$13,253.00	\$2,005.92	\$382.08	\$573.12	\$2,961.12
85	Cervantes Casas María Fernand	\$5,814.90	\$0.00	\$0.00	\$5,814.90	\$719.45	\$494.27	\$0.18	\$0.00	\$0.00	\$0.00	\$0.00	\$1,213.90	\$4,601.00	\$610.56	\$116.30	\$174.45	\$901.31
Total Depto																		
		\$24,918.90	\$0.00	\$0.00	\$24,918.90	\$4,946.23	\$2,118.11	\$0.56	\$0.00	\$0.00	\$0.00	\$0.00	\$7,064.90	\$17,854.00	\$2,616.48	\$498.38	\$747.57	\$3,862.43

Departamento 5 Coordinación Jurídica

28	Galvez Navarro Sandra Leticia	\$6,157.05	\$0.00	\$0.00	\$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
80	Gutierrez Ortega Pedro Miguel	\$19,104.00	\$0.00	\$0.00	\$19,104.00	\$4,226.78	\$1,623.84	\$0.38	\$0.00	\$0.00	\$0.00	\$0.00	\$5,851.00	\$13,253.00	\$2,005.92	\$382.08	\$573.12	\$2,961.12
86	Alcántara Ramírez Vicente Aleja	\$11,093.10	\$0.00	\$0.00	\$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																		
		\$36,354.15	\$0.00	\$0.00	\$36,354.15	\$6,971.45	\$3,090.10	\$0.60	\$0.00	\$0.00	\$0.00	\$0.00	\$10,062.15	\$26,292.00	\$3,817.19	\$727.08	\$1,090.62	\$5,634.89

CONTPAQ i

NOMINAS

INSTITUTO JALISCIENSE DE LAS MUJERES

Nomina . Periodo 9 al 9 Quincenal del 01/05/2013 al 15/05/2013

IUM-011219-FM4

Código	Empleada/ o	* Sueldo BASE	Aguinaldo	*Prima Vacacional	TOTAL PERCEPCIONE S	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 DEDUCCIONE S	NETO	* Aportaciones p/pensiones 10.5%	* SEDAR 2%	* Vivienda 3%	TOTAL OBLIGACIONES
Departamento 6 Coordinación de DEG																		
	11 Cardiel Ramos Margarita Del Re	\$11,093.10	\$0.00	\$0.00	\$11,093.10	\$1,937.88	\$942.91	-\$0.01	\$0.00	\$2,930.32	\$0.00	\$0.00	\$5,811.10	\$5,282.00	\$1,164.78	\$221.86	\$332.79	\$1,719.43
	59 Talavera Spezzia Marco Antonio	\$11,093.10	\$0.00	\$0.00	\$11,093.10	\$1,937.88	\$942.91	\$0.31	\$3,698.00	\$0.00	\$0.00	\$0.00	\$6,579.10	\$4,514.00	\$1,164.78	\$221.86	\$332.79	\$1,719.43
Total Depto		\$22,186.20	\$0.00	\$0.00	\$22,186.20	\$3,875.76	\$1,885.82	\$0.30	\$3,698.00	\$2,930.32	\$0.00	\$0.00	\$12,390.20	\$9,796.00	\$2,329.56	\$443.72	\$665.58	\$3,438.86
Departamento 7 Jefatura de Línea Mujer																		
	32 González Guitrón Arturo	\$6,157.05	\$0.00	\$0.00	\$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
	61 Sánchez Rodríguez Edgar Joel	\$7,562.55	\$0.00	\$0.00	\$7,562.55	\$1,125.16	\$642.82	-\$0.09	\$300.93	\$0.00	\$2,614.73	\$0.00	\$4,683.55	\$2,879.00	\$794.07	\$151.25	\$226.88	\$1,172.20
	62 Pelayo Reyes Olga Lucía	\$6,157.05	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$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	\$5,367.90	\$0.00	\$0.00	\$5,367.90	\$616.82	\$456.27	-\$0.19	\$1,192.00	\$0.00	\$0.00	\$0.00	\$2,264.90	\$3,103.00	\$563.63	\$107.36	\$161.04	\$832.03
	75 Gonzalez Valdivia Ruben Dario	\$5,367.90	\$0.00	\$0.00	\$5,367.90	\$627.79	\$456.27	-\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$1,083.90	\$4,284.00	\$563.63	\$107.36	\$161.04	\$832.03
Total Depto		\$36,769.50	\$0.00	\$0.00	\$36,769.50	\$4,790.14	\$3,125.41	-\$0.71	\$4,571.93	\$0.00	\$2,614.73	\$0.00	\$15,101.50	\$21,668.00	\$3,860.80	\$735.39	\$1,103.09	\$5,699.28
Departamento 10 Coordinación Administrativa																		
	8 Jauregui Flores Maria Elena	\$15,441.60	\$0.00	\$0.00	\$15,441.60	\$3,099.85	\$1,312.54	-\$0.42	\$910.33	\$3,084.51	\$0.00	\$3,058.79	\$11,465.60	\$3,976.00	\$1,621.37	\$308.83	\$463.25	\$2,393.45
	10 Fuentes Medina Jesus	\$5,367.90	\$0.00	\$0.00	\$5,367.90	\$616.82	\$456.27	-\$0.19	\$1,673.00	\$0.00	\$0.00	\$0.00	\$2,745.90	\$2,622.00	\$563.63	\$107.36	\$161.04	\$832.03
	13 Velazquez Abarca Francisco	\$4,070.40	\$0.00	\$0.00	\$4,070.40	\$356.43	\$345.98	-\$0.01	\$2,035.00	\$0.00	\$0.00	\$0.00	\$2,737.40	\$1,333.00	\$427.39	\$81.41	\$122.11	\$630.91
	15 Rodríguez Gómez Guadalupe	\$5,730.45	\$0.00	\$0.00	\$5,730.45	\$710.14	\$487.09	\$0.22	\$1,911.00	\$0.00	\$0.00	\$0.00	\$3,108.45	\$2,622.00	\$601.70	\$114.61	\$171.91	\$888.22
	23 Gómez Valle Nestor Daniel	\$6,157.05	\$0.00	\$0.00	\$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 Gabrie	\$6,833.10	\$0.00	\$0.00	\$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
	77 Larios Virgen Piedad	\$5,814.90	\$0.00	\$0.00	\$5,814.90	\$719.45	\$494.27	\$0.37	\$0.00	\$0.00	\$0.00	\$2,684.81	\$3,898.90	\$1,916.00	\$610.56	\$116.30	\$174.45	\$901.31
Total Depto		\$49,415.40	\$0.00	\$0.00	\$49,415.40	\$7,266.94	\$4,200.31	-\$0.29	\$7,529.33	\$3,084.51	\$0.00	\$5,743.60	\$27,824.40	\$21,591.00	\$5,188.62	\$988.31	\$1,482.46	\$7,659.39
Departamento 11 Coordinación de Oportunidades p/mujeres																		
	31 Olivares García Sandra Patricia	\$6,833.10	\$0.00	\$0.00	\$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
	37 Sanabria Alcaraz Anabel	\$6,833.10	\$0.00	\$0.00	\$6,833.10	\$957.46	\$580.81	-\$0.14	\$0.00	\$2,864.97	\$0.00	\$0.00	\$4,403.10	\$2,430.00	\$717.48	\$136.66	\$204.99	\$1,059.13
	39 Robles Hernández Karla Lourdes	\$7,562.55	\$0.00	\$0.00	\$7,562.55	\$1,125.16	\$642.82	\$0.06	\$0.00	\$3,042.51	\$0.00	\$0.00	\$4,810.55	\$2,752.00	\$794.07	\$151.25	\$226.88	\$1,172.20
	58 Tavares Orozco Gerardo	\$6,833.10	\$0.00	\$0.00	\$6,833.10	\$957.46	\$580.81	-\$0.17	\$2,278.00	\$0.00	\$0.00	\$0.00	\$3,816.10	\$3,017.00	\$717.48	\$136.66	\$204.99	\$1,059.13
	82 Hernández Diz Paulina	\$15,441.60	\$0.00	\$0.00	\$15,441.60	\$3,099.85	\$1,312.54	\$0.21	\$0.00	\$0.00	\$0.00	\$0.00	\$4,412.60	\$11,029.00	\$1,621.37	\$308.83	\$463.25	\$2,393.45
Total Depto		\$43,503.45	\$0.00	\$0.00	\$43,503.45	\$7,097.39	\$3,697.79	-\$0.21	\$2,278.00	\$5,907.48	\$0.00	\$0.00	\$18,980.45	\$24,523.00	\$4,567.88	\$870.06	\$1,305.10	\$6,743.04

Código	Empleada/ o	* Sueldo BASE	Aguinaldo	*Prima Vacacional	TOTAL PERCEPCIONE S	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 DEDUCCIONE S	NETO	* Aportaciones p/pensiones 10.5%	* SEDAR 2%	* Vivienda 3%	TOTAL OBLIGACIONES
Departamento 16 Coordinación de vida sin violencia																		
	66 Hernández Pezo Maria Teresa	\$5,118.45	\$0.00	\$0.00	\$5,118.45	\$552.62	\$435.07	\$0.15	\$0.00	\$2,462.87	\$0.00	\$263.74	\$3,714.45	\$1,404.00	\$537.44	\$102.37	\$153.55	\$793.36
	67 Zuñiga Nuño Coral Chantal	\$12,266.55	\$0.00	\$0.00	\$12,266.55	\$2,249.76	\$1,042.66	\$0.28	\$665.53	\$0.00	\$3,650.32	\$0.00	\$7,608.55	\$4,658.00	\$1,287.99	\$245.33	\$368.00	\$1,901.32
Total Depto																		
		\$17,385.00	\$0.00	\$0.00	\$17,385.00	\$2,802.38	\$1,477.73	\$0.43	\$665.53	\$2,462.87	\$3,650.32	\$263.74	\$11,323.00	\$6,062.00	\$1,825.43	\$347.70	\$521.55	\$2,694.68
Departamento 17 Coordinación de Políticas Publicas																		
	60 Gutierrez Perez Jose Gerardo	\$8,606.55	\$0.00	\$0.00	\$8,606.55	\$1,376.88	\$731.56	\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$2,108.55	\$6,498.00	\$903.69	\$172.13	\$258.20	\$1,334.02
	84 Martínez Ruíz Yareni Vianey	\$11,093.10	\$0.00	\$0.00	\$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																		
		\$19,699.65	\$0.00	\$0.00	\$19,699.65	\$3,314.76	\$1,674.47	\$0.42	\$0.00	\$0.00	\$0.00	\$0.00	\$4,989.65	\$14,710.00	\$2,068.47	\$393.99	\$590.99	\$3,053.45
Total Gral.		\$384,551.10	\$13,676.42	\$3,697.70	\$401,925.22	\$73,112.30	\$32,686.84	\$0.72	\$24,840.79	\$14,385.18	\$6,265.05	\$6,007.34	\$157,298.22	\$244,627.00	\$40,377.94	\$7,395.13	\$11,536.52	\$59,309.59

ELABORO

L.C.P. ELIZABETH G. MARTINEZ FLORES

REVISO

L.C.P. MA. ELENA JAUREGUI FLORES

AUTORIZO

LICDA. MARIANA FERNANDEZ RAMIREZ

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