

CONTPAQ i

NÓMINAS

INSTITUTO JALISCIENSE DE LAS MUJERES

Nomina . Periodo 10 al 10 Quincenal del 16/05/2015 al 31/05/2015

IJM-011219-FM4

| Código | Empleado/ a | * Sueldo BASE | TOTAL PERCEPCIONE S | I.S.P.T. (mes) | * Aportaciones p/pensiones 10.5% | 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 13.5% | * SEDAR 2% | * Vivienda 3% | TOTAL OBLIGACION ES |
|---|---------------------------------------|---------------|---------------------|----------------|----------------------------------|----------------|--------------------------------|-------------------------------|-----------------------|-------------------------------|--------------------|-------------|----------------------------------|------------|---------------|---------------------|
| Reg. Pat. IMSS: R1254768382 | | | | | | | | | | | | | | | | |
| Departamento 1 Presidencia del Instituto | | | | | | | | | | | | | | | | |
| | 96 Venabides Montejano Rosana | \$7,712.55 | \$7,712.55 | \$1,161.79 | \$809.82 | -\$0.06 | \$1,714.00 | \$0.00 | \$0.00 | \$0.00 | \$3,685.55 | \$4,027.00 | \$1,041.19 | \$154.25 | \$231.38 | \$1,426.82 |
| | 97 Loyo Beristáin Erika Adriana | \$39,713.55 | \$39,713.55 | \$11,119.02 | \$4,169.92 | -\$0.49 | \$3,554.10 | \$0.00 | \$0.00 | \$0.00 | \$18,842.55 | \$20,871.00 | \$5,361.33 | \$525.75 | \$1,191.41 | \$7,078.49 |
| | 98 Barajas Jauregui Victor Hugo | \$11,092.95 | \$11,092.95 | \$1,944.84 | \$1,164.76 | \$0.35 | \$3,082.00 | \$0.00 | \$0.00 | \$0.00 | \$6,191.95 | \$4,901.00 | \$1,497.55 | \$221.86 | \$332.79 | \$2,052.20 |
| | 102 Barajas Palafox Veronica Georgina | \$8,607.00 | \$8,607.00 | \$1,378.04 | \$903.74 | \$0.22 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,282.00 | \$6,325.00 | \$1,161.95 | \$172.14 | \$258.21 | \$1,592.30 |
| Total Depto | | | | | | | | | | | | | | | | |
| | | \$67,126.05 | \$67,126.05 | \$15,603.69 | \$7,048.24 | \$0.02 | \$8,350.10 | \$0.00 | \$0.00 | \$0.00 | \$31,002.05 | \$36,124.00 | \$9,062.02 | \$1,074.00 | \$2,013.79 | \$12,149.81 |
| Departamento 2 Secretaría Ejecutiva | | | | | | | | | | | | | | | | |
| | 51 Solorio Briones Leticia | \$7,712.55 | \$7,712.55 | \$1,161.79 | \$809.82 | -\$0.06 | \$2,571.00 | \$0.00 | \$0.00 | \$0.00 | \$4,542.55 | \$3,170.00 | \$1,041.19 | \$154.25 | \$231.38 | \$1,426.82 |
| | 82 Hernández Diz Paulina | \$23,553.00 | \$23,553.00 | \$5,754.60 | \$2,473.07 | \$0.33 | \$2,874.00 | \$0.00 | \$0.00 | \$0.00 | \$11,102.00 | \$12,451.00 | \$3,179.66 | \$471.06 | \$706.59 | \$4,357.31 |
| | 87 Cortina Villalobos Maritza | \$6,983.10 | \$6,983.10 | \$992.85 | \$733.23 | \$0.02 | \$1,164.00 | \$0.00 | \$0.00 | \$0.00 | \$2,890.10 | \$4,093.00 | \$942.72 | \$139.66 | \$209.49 | \$1,291.87 |
| Total Depto | | | | | | | | | | | | | | | | |
| | | \$38,248.65 | \$38,248.65 | \$7,909.24 | \$4,016.12 | \$0.29 | \$6,609.00 | \$0.00 | \$0.00 | \$0.00 | \$18,534.65 | \$19,714.00 | \$5,163.57 | \$764.97 | \$1,147.46 | \$7,076.00 |
| Departamento 3 Coordinación de Planeación, Evaluación y | | | | | | | | | | | | | | | | |
| | 83 Bastida Cuevas Maximina | \$17,244.00 | \$17,244.00 | \$3,634.77 | \$1,810.62 | -\$0.39 | \$3,832.00 | \$0.00 | \$0.00 | \$0.00 | \$9,277.00 | \$7,967.00 | \$2,327.94 | \$344.88 | \$517.32 | \$3,190.14 |
| | 93 Robles Ramos Manuel Alejandro | \$11,092.95 | \$11,092.95 | \$1,944.84 | \$1,164.76 | \$0.35 | \$1,500.00 | \$0.00 | \$0.00 | \$0.00 | \$4,609.95 | \$6,483.00 | \$1,497.55 | \$221.86 | \$332.79 | \$2,052.20 |
| | 99 Hernandez Muñoz Vania Magaly | \$8,607.00 | \$8,607.00 | \$1,378.04 | \$903.74 | \$0.22 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,282.00 | \$6,325.00 | \$1,161.95 | \$172.14 | \$258.21 | \$1,592.30 |
| Total Depto | | | | | | | | | | | | | | | | |
| | | \$36,943.95 | \$36,943.95 | \$6,957.65 | \$3,879.12 | \$0.18 | \$5,332.00 | \$0.00 | \$0.00 | \$0.00 | \$16,168.95 | \$20,775.00 | \$4,987.44 | \$738.88 | \$1,108.32 | \$6,834.64 |
| Departamento 4 Coordinación de Comunicación Social | | | | | | | | | | | | | | | | |
| | 81 Ascencio Ramírez Miguel Angel | \$17,244.00 | \$17,244.00 | \$3,634.77 | \$1,810.62 | -\$0.39 | \$4,490.00 | \$0.00 | \$0.00 | \$0.00 | \$9,935.00 | \$7,309.00 | \$2,327.94 | \$344.88 | \$517.32 | \$3,190.14 |
| | 85 Cervantes Casas María Fernanda | \$7,713.00 | \$7,713.00 | \$1,161.89 | \$809.87 | \$0.24 | \$596.00 | \$0.00 | \$0.00 | \$0.00 | \$2,568.00 | \$5,145.00 | \$1,041.26 | \$154.26 | \$231.39 | \$1,426.91 |
| Total Depto | | | | | | | | | | | | | | | | |
| | | \$24,957.00 | \$24,957.00 | \$4,796.66 | \$2,620.49 | -\$0.15 | \$5,086.00 | \$0.00 | \$0.00 | \$0.00 | \$12,503.00 | \$12,454.00 | \$3,369.20 | \$499.14 | \$748.71 | \$4,617.05 |
| Departamento 5 Coordinación Jurídica | | | | | | | | | | | | | | | | |
| | 28 Galvez Navarro Sandra Leticia | \$8,607.00 | \$8,607.00 | \$1,378.04 | \$903.74 | \$0.22 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,282.00 | \$6,325.00 | \$1,161.95 | \$172.14 | \$258.21 | \$1,592.30 |
| | 86 Alcántara Ramírez Vicente Alejandr | \$11,093.10 | \$11,093.10 | \$1,944.89 | \$1,164.78 | \$0.43 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,110.10 | \$7,983.00 | \$1,497.57 | \$221.86 | \$332.79 | \$2,052.22 |
| Total Depto | | | | | | | | | | | | | | | | |
| | | \$19,700.10 | \$19,700.10 | \$3,322.93 | \$2,068.52 | \$0.65 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,392.10 | \$14,308.00 | \$2,659.52 | \$394.00 | \$591.00 | \$3,644.52 |

INSTITUTO JALISCIENSE DE LAS MUJERES
Nomina . Periodo 10 al 10 Quincenal del 16/05/2015 al 31/05/2015
IJM-011219-FM4

| Código | Empleado/ a | * Sueldo BASE | TOTAL PERCEPCIONE S | I.S.P.T. (mes) | * Aportaciones p/pensiones 10.5% | 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 13.5% | * SEDAR 2% | * Vivienda 3% | TOTAL OBLIGACION ES |
|--|---------------------------------------|---------------|---------------------|----------------|----------------------------------|----------------|--------------------------------|-------------------------------|-----------------------|-------------------------------|--------------------|-------------|----------------------------------|------------|---------------|---------------------|
| Departamento 6 Coordinación de DEG | | | | | | | | | | | | | | | | |
| | 11 Cardiel Ramos Margarita Del Refugi | \$17,244.00 | \$17,244.00 | \$3,634.77 | \$1,810.62 | \$0.69 | \$0.00 | \$3,160.92 | \$0.00 | \$0.00 | \$8,607.00 | \$8,637.00 | \$2,327.94 | \$344.88 | \$517.32 | \$3,190.14 |
| | 62 Pelayo Reyes Olga Lucia | \$8,607.00 | \$8,607.00 | \$1,378.04 | \$903.74 | \$0.22 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,282.00 | \$6,325.00 | \$1,161.95 | \$172.14 | \$258.21 | \$1,592.30 |
| | 72 Rocha Abarca Leticia | \$8,607.00 | \$8,607.00 | \$1,378.04 | \$903.74 | -\$0.61 | \$0.00 | \$0.00 | \$0.00 | \$2,589.83 | \$4,871.00 | \$3,736.00 | \$1,161.95 | \$172.14 | \$258.21 | \$1,592.30 |
| Total Depto | | \$34,458.00 | \$34,458.00 | \$6,390.85 | \$3,618.10 | \$0.30 | \$0.00 | \$3,160.92 | \$0.00 | \$2,589.83 | \$15,760.00 | \$18,698.00 | \$4,651.84 | \$689.16 | \$1,033.74 | \$6,374.74 |
| Departamento 7 Jefatura de Atencion | | | | | | | | | | | | | | | | |
| | 32 González Guitrón Arturo | \$6,607.05 | \$6,607.05 | \$918.42 | \$693.74 | -\$0.25 | \$702.14 | \$0.00 | \$0.00 | \$0.00 | \$2,314.05 | \$4,293.00 | \$891.95 | \$132.14 | \$198.21 | \$1,222.30 |
| | 61 Sánchez Rodríguez Edgar Joel | \$6,984.00 | \$6,984.00 | \$993.07 | \$733.32 | -\$0.39 | \$2,067.00 | \$0.00 | \$0.00 | \$0.00 | \$3,793.00 | \$3,191.00 | \$942.84 | \$139.68 | \$209.52 | \$1,292.04 |
| | 73 Galan Martínez Ruth Liliana | \$6,607.05 | \$6,607.05 | \$918.42 | \$693.74 | -\$0.11 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,612.05 | \$4,995.00 | \$891.95 | \$132.14 | \$198.21 | \$1,222.30 |
| | 74 Cabrera Martínez Margarita | \$6,607.05 | \$6,607.05 | \$918.42 | \$693.74 | -\$0.11 | \$1,711.00 | \$0.00 | \$0.00 | \$0.00 | \$3,323.05 | \$3,284.00 | \$891.95 | \$132.14 | \$198.21 | \$1,222.30 |
| | 75 Gonzalez Valdivia Ruben Dario | \$6,142.95 | \$6,142.95 | \$823.95 | \$645.01 | -\$0.01 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,468.95 | \$4,674.00 | \$829.30 | \$122.86 | \$184.29 | \$1,136.45 |
| | 91 Ortega Espinosa Alexis Euridice | \$7,713.00 | \$7,713.00 | \$1,161.89 | \$809.87 | \$0.24 | \$2,572.00 | \$0.00 | \$0.00 | \$0.00 | \$4,544.00 | \$3,169.00 | \$1,041.26 | \$154.26 | \$231.39 | \$1,426.91 |
| Total Depto | | \$40,661.10 | \$40,661.10 | \$5,734.17 | \$4,269.42 | -\$0.63 | \$7,052.14 | \$0.00 | \$0.00 | \$0.00 | \$17,055.10 | \$23,606.00 | \$5,489.25 | \$813.22 | \$1,219.83 | \$7,522.30 |
| Departamento 10 Coordinación Administrativa | | | | | | | | | | | | | | | | |
| | 10 Fuentes Medina Jesus | \$6,142.95 | \$6,142.95 | \$812.09 | \$645.01 | -\$0.15 | \$1,973.00 | \$0.00 | \$0.00 | \$0.00 | \$3,429.95 | \$2,713.00 | \$829.30 | \$122.86 | \$184.29 | \$1,136.45 |
| | 13 Velazquez Abarca Francisco | \$5,316.00 | \$5,316.00 | \$597.48 | \$558.18 | -\$0.66 | \$2,454.00 | \$0.00 | \$0.00 | \$0.00 | \$3,609.00 | \$1,707.00 | \$717.66 | \$106.32 | \$159.48 | \$983.46 |
| | 23 Gómez Valle Nestor Daniel | \$6,607.05 | \$6,607.05 | \$918.42 | \$693.74 | -\$0.11 | \$1,000.00 | \$0.00 | \$0.00 | \$0.00 | \$2,612.05 | \$3,995.00 | \$891.95 | \$132.14 | \$198.21 | \$1,222.30 |
| | 63 Martínez Flores Elizabeth Gabriela | \$8,607.00 | \$8,607.00 | \$1,378.04 | \$903.74 | \$0.27 | \$893.95 | \$0.00 | \$0.00 | \$0.00 | \$3,176.00 | \$5,431.00 | \$1,161.95 | \$172.14 | \$258.21 | \$1,592.30 |
| | 77 Larios Virgen Piedad | \$6,983.10 | \$6,983.10 | \$992.85 | \$733.23 | \$0.02 | \$606.00 | \$0.00 | \$0.00 | \$0.00 | \$2,332.10 | \$4,651.00 | \$942.72 | \$139.66 | \$209.49 | \$1,291.87 |
| | 100 Torres Duran Katia | \$17,244.00 | \$17,244.00 | \$3,634.77 | \$1,810.62 | -\$0.39 | \$3,690.00 | \$0.00 | \$0.00 | \$0.00 | \$9,135.00 | \$8,109.00 | \$2,327.94 | \$344.88 | \$517.32 | \$3,190.14 |
| Total Depto | | \$50,900.10 | \$50,900.10 | \$8,333.65 | \$5,344.52 | -\$1.02 | \$10,616.95 | \$0.00 | \$0.00 | \$0.00 | \$24,294.10 | \$26,606.00 | \$6,871.52 | \$1,018.00 | \$1,527.00 | \$9,416.52 |
| Departamento 11 Coordinación de Enlace Municipal | | | | | | | | | | | | | | | | |
| | 31 Olivares García Sandra Patricia | \$11,093.00 | \$11,093.00 | \$1,944.85 | \$1,164.76 | \$0.39 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,110.00 | \$7,983.00 | \$1,497.56 | \$221.86 | \$332.79 | \$2,052.21 |
| | 58 Tavares Orozco Gerardo | \$9,766.01 | \$9,766.01 | \$1,669.44 | \$1,025.43 | \$0.14 | \$3,000.00 | \$0.00 | \$0.00 | \$0.00 | \$5,695.01 | \$4,071.00 | \$1,318.41 | \$195.32 | \$292.98 | \$1,806.71 |
| | 101 Villanueva Mayorquin Fatima Betza | \$17,244.00 | \$17,244.00 | \$3,634.78 | \$1,810.62 | \$0.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,446.00 | \$11,798.00 | \$2,327.94 | \$344.88 | \$517.32 | \$3,190.14 |
| Total Depto | | \$38,103.01 | \$38,103.01 | \$7,249.07 | \$4,000.81 | \$1.13 | \$3,000.00 | \$0.00 | \$0.00 | \$0.00 | \$14,251.01 | \$23,852.00 | \$5,143.91 | \$762.06 | \$1,143.09 | \$7,049.06 |

CONTPAQ i

NÓMINAS

INSTITUTO JALISCIENSE DE LAS MUJERES

Nomina . Periodo 10 al 10 Quincenal del 16/05/2015 al 31/05/2015

IJJM-011219-FM4

| Código | Empleado/ a | * Sueldo BASE | TOTAL PERCEPCIONE S | I.S.P.T. (mes) | * Aportaciones p/pensiones 10.5% | 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 13.5% | * SEDAR 2% | * Vivienda 3% | TOTAL OBLIGACION ES |
|--|--------------------------------------|---------------|---------------------|----------------|----------------------------------|----------------|--------------------------------|-------------------------------|-----------------------|-------------------------------|--------------------|--------------|----------------------------------|------------|---------------|---------------------|
| Departamento 16 Coordinación de Servicios | | | | | | | | | | | | | | | | |
| | 67 Zuñiga Nuño Coral Chantal | \$17,244.00 | \$17,244.00 | \$3,634.77 | \$1,810.62 | -\$0.41 | \$2,500.00 | \$0.00 | \$2,476.02 | \$0.00 | \$10,421.00 | \$6,823.00 | \$2,327.94 | \$344.88 | \$517.32 | \$3,190.14 |
| | 90 Padilla León Maria Magdalena | \$11,092.95 | \$11,092.95 | \$1,944.84 | \$1,164.76 | -\$0.06 | \$0.00 | \$0.00 | \$2,517.41 | \$0.00 | \$5,626.95 | \$5,466.00 | \$1,497.55 | \$221.86 | \$332.79 | \$2,052.20 |
| | 92 Gandarillas Vazquez Concepcion So | \$5,893.50 | \$5,893.50 | \$747.36 | \$618.82 | -\$0.68 | \$1,890.00 | \$0.00 | \$0.00 | \$0.00 | \$3,255.50 | \$2,638.00 | \$795.62 | \$117.87 | \$176.81 | \$1,090.30 |
| Total Depto | | | | | | | | | | | | | | | | |
| | | \$34,230.45 | \$34,230.45 | \$6,326.97 | \$3,594.20 | -\$1.15 | \$4,390.00 | \$0.00 | \$4,993.43 | \$0.00 | \$19,303.45 | \$14,927.00 | \$4,621.11 | \$684.61 | \$1,026.92 | \$6,332.64 |
| Departamento 17 Coordinación de Políticas Publicas | | | | | | | | | | | | | | | | |
| | 39 Robles Hernández Karla Lourdes | \$11,092.95 | \$11,092.95 | \$1,944.84 | \$1,164.76 | -\$0.48 | \$1,418.05 | \$3,282.78 | \$0.00 | \$0.00 | \$7,809.95 | \$3,283.00 | \$1,497.55 | \$221.86 | \$332.79 | \$2,052.20 |
| | 84 Martínez Ruíz Yareni Vianey | \$17,244.00 | \$17,244.00 | \$3,634.77 | \$1,810.60 | -\$0.37 | \$2,874.00 | \$0.00 | \$0.00 | \$0.00 | \$8,319.00 | \$8,925.00 | \$2,327.97 | \$344.88 | \$517.31 | \$3,190.16 |
| Total Depto | | | | | | | | | | | | | | | | |
| | | \$28,336.95 | \$28,336.95 | \$5,579.61 | \$2,975.36 | -\$0.85 | \$4,292.05 | \$3,282.78 | \$0.00 | \$0.00 | \$16,128.95 | \$12,208.00 | \$3,825.52 | \$566.74 | \$850.10 | \$5,242.36 |
| Total Gral. | | | | | | | | | | | | | | | | |
| | | \$413,665.36 | \$413,665.36 | \$78,204.49 | \$43,434.90 | -\$1.23 | \$54,728.24 | \$6,443.70 | \$4,993.43 | \$2,589.83 | \$190,393.36 | \$223,272.00 | \$55,844.90 | \$8,004.78 | \$12,409.96 | \$76,259.64 |

ELABORO

L.C.P. ELIZABETH G. MARTINEZ FLORES

REVISO

LIC. KATIA TORRES DURAN

AUTORIZO

LICDA. PAULINA HERNANDEZ DIZ