

CONTPAQ i

NÓMINAS

INSTITUTO JALISCIENSE DE LAS MUJERES

Nomina . Periodo 3 al 3 Quincenal del 01/02/2015 al 15/02/2015

IJJM-011219-FM4

Código	Empleada /o	* Sueldo BASE	TOTAL PERCEPCIONES	I.S.P.T. (mes)	* Aportaciones p/pensiones1 0.5%	Ajuste al neto	* Descuento prestamo Pens. PCP	* Desc. Prestamo Pensiones PH	* Desc. pensiones PMP	*Desc prestamo pensiones PLMP	TOTAL DEDUCCIONES	NETO	* Aportaciones p/pensiones 13.5%	* SEDAR 2%	* Vivienda 3%	TOTAL OBLIGACIONES
Reg. Pat. IMSS: R1254768382																
Departamento 1 Presidencia del Instituto																
	88 Castro Garcia Arely Natalia	\$8,607.00	\$8,607.00	\$1,378.03	\$903.74	\$0.23	\$1,913.00	\$0.00	\$0.00	\$0.00	\$4,195.00	\$4,412.00	\$1,161.95	\$172.14	\$258.21	\$1,592.30
	96 Venabides Montejano Rosana	\$7,712.55	\$7,712.55	\$1,161.78	\$809.82	-\$0.05	\$1,286.00	\$0.00	\$0.00	\$0.00	\$3,257.55	\$4,455.00	\$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	-\$0.39	\$0.00	\$0.00	\$0.00	\$0.00	\$15,288.55	\$24,425.00	\$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	-\$0.65	\$0.00	\$0.00	\$0.00	\$0.00	\$3,108.95	\$7,984.00	\$1,497.55	\$221.86	\$332.79	\$2,052.20
Total Depto																
		\$67,126.05	\$67,126.05	\$15,603.67	\$7,048.24	-\$0.86	\$3,199.00	\$0.00	\$0.00	\$0.00	\$25,850.05	\$41,276.00	\$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	\$1,161.78	\$809.82	-\$0.05	\$2,521.00	\$0.00	\$0.00	\$0.00	\$4,492.55	\$3,220.00	\$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	\$992.84	\$733.23	\$0.03	\$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	\$7,909.22	\$4,016.12	\$0.31	\$6,559.00	\$0.00	\$0.00	\$0.00	\$18,484.65	\$19,764.00	\$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	\$3,634.78	\$1,810.62	-\$0.40	\$2,874.00	\$0.00	\$0.00	\$0.00	\$8,319.00	\$8,925.00	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$3,109.95	\$7,983.00	\$1,497.55	\$221.86	\$332.79	\$2,052.20
	99 Hernandez Muñoz Vania Magaly	\$8,607.00	\$8,607.00	\$1,378.03	\$903.74	\$0.23	\$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	\$2,874.00	\$0.00	\$0.00	\$0.00	\$13,710.95	\$23,233.00	\$4,987.44	\$738.88	\$1,108.32	\$6,834.64
Departamento 4 Coordinación de Comunicación Social																
	85 Cervantes Casas María Fernanda	\$7,713.00	\$7,713.00	\$1,161.90	\$809.87	\$0.23	\$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																
		\$7,713.00	\$7,713.00	\$1,161.90	\$809.87	\$0.23	\$596.00	\$0.00	\$0.00	\$0.00	\$2,568.00	\$5,145.00	\$1,041.26	\$154.26	\$231.39	\$1,426.91
Departamento 5 Coordinación Jurídica																
	28 Galvez Navarro Sandra Leticia	\$8,607.00	\$8,607.00	\$1,378.03	\$903.74	\$0.23	\$0.00	\$0.00	\$0.00	\$0.00	\$2,282.00	\$6,325.00	\$1,161.95	\$172.14	\$258.21	\$1,592.30
	80 Gutierrez Ortega Pedro Miguel	\$17,244.00	\$17,244.00	\$3,634.78	\$1,810.62	-\$0.40	\$0.00	\$0.00	\$0.00	\$0.00	\$5,445.00	\$11,799.00	\$2,327.94	\$344.88	\$517.32	\$3,190.14
	86 Alcántara Ramírez Vicente Alejanc	\$11,093.10	\$11,093.10	\$1,944.88	\$1,164.78	\$0.40	\$4,292.04	\$0.00	\$0.00	\$0.00	\$7,402.10	\$3,691.00	\$1,497.57	\$221.86	\$332.79	\$2,052.22
Total Depto																
		\$36,944.10	\$36,944.10	\$6,957.69	\$3,879.14	\$0.23	\$4,292.04	\$0.00	\$0.00	\$0.00	\$15,129.10	\$21,815.00	\$4,987.46	\$738.88	\$1,108.32	\$6,834.66

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Nomina . Periodo 3 al 3 Quincenal del 01/02/2015 al 15/02/2015

IJM-011219-FM4

Código	Empleada /o	* Sueldo BASE	TOTAL PERCEPCIONES	I.S.P.T. (mes)	* Aportaciones p/pensiones1 0.5%	Ajuste al neto	* Descuento prestamo Pens. PCP	* Desc. Prestamo Pensiones PH	* Desc. pensiones PMP	*Desc prestamo pensiones PLMP	TOTAL DEDUCCIONES	NETO	* Aportaciones p/pensiones 13.5%	* SEDAR 2%	* Vivienda 3%	TOTAL OBLIGACIONES
Departamento 6 Coordinación de DEG																
	11 Cardiel Ramos Margarita Del Refu	\$17,244.00	\$17,244.00	\$3,634.78	\$1,810.62	-\$0.32	\$0.00	\$3,160.92	\$0.00	\$0.00	\$8,606.00	\$8,638.00	\$2,327.94	\$344.88	\$517.32	\$3,190.14
	62 Pelayo Reyes Olga Lucia	\$8,607.00	\$8,607.00	\$1,378.03	\$903.74	\$0.23	\$2,463.00	\$0.00	\$0.00	\$0.00	\$4,745.00	\$3,862.00	\$1,161.95	\$172.14	\$258.21	\$1,592.30
	72 Rocha Abarca Leticia	\$8,607.00	\$8,607.00	\$1,378.03	\$903.74	\$0.40	\$0.00	\$0.00	\$0.00	\$2,589.83	\$4,872.00	\$3,735.00	\$1,161.95	\$172.14	\$258.21	\$1,592.30
Total Depto																
		\$34,458.00	\$34,458.00	\$6,390.84	\$3,618.10	\$0.31	\$2,463.00	\$3,160.92	\$0.00	\$2,589.83	\$18,223.00	\$16,235.00	\$4,651.84	\$689.16	\$1,033.74	\$6,374.74
Departamento 7 Jefatura de Atencion																
	32 González Guitrón Arturo	\$6,407.10	\$6,407.10	\$866.96	\$672.75	\$0.04	\$622.35	\$0.00	\$0.00	\$0.00	\$2,162.10	\$4,245.00	\$864.96	\$128.14	\$192.21	\$1,185.31
	61 Sánchez Rodríguez Edgar Joel	\$6,984.00	\$6,984.00	\$993.07	\$733.32	\$0.19	\$297.98	\$0.00	\$2,408.44	\$0.00	\$4,433.00	\$2,551.00	\$942.84	\$139.68	\$209.52	\$1,292.04
	73 Galan Martínez Ruth Liliana	\$6,407.10	\$6,407.10	\$866.96	\$672.75	\$0.39	\$0.00	\$0.00	\$0.00	\$0.00	\$1,540.10	\$4,867.00	\$864.96	\$128.14	\$192.21	\$1,185.31
	74 Cabrera Martínez Margarita	\$6,407.10	\$6,407.10	\$866.96	\$672.75	\$0.39	\$1,711.00	\$0.00	\$0.00	\$0.00	\$3,251.10	\$3,156.00	\$864.96	\$128.14	\$192.21	\$1,185.31
	75 Gonzalez Valdivia Ruben Dario	\$5,917.95	\$5,917.95	\$765.55	\$621.38	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$1,386.95	\$4,531.00	\$798.92	\$118.36	\$177.54	\$1,094.82
	91 Ortega Espinosa Alexis Euridice	\$7,713.00	\$7,713.00	\$1,161.90	\$809.87	\$0.23	\$0.00	\$0.00	\$0.00	\$0.00	\$1,972.00	\$5,741.00	\$1,041.26	\$154.26	\$231.39	\$1,426.91
Total Depto																
		\$39,836.25	\$39,836.25	\$5,521.40	\$4,182.82	\$1.26	\$2,631.33	\$0.00	\$2,408.44	\$0.00	\$14,745.25	\$25,091.00	\$5,377.90	\$796.72	\$1,195.08	\$7,369.70
Departamento 10 Coordinación Administrativa																
	8 Jauregui Flores Maria Elena	\$17,244.00	\$17,244.00	\$3,634.78	\$1,810.62	-\$0.01	\$1,093.62	\$3,324.78	\$0.00	\$3,304.21	\$13,168.00	\$4,076.00	\$2,327.94	\$344.88	\$517.32	\$3,190.14
	10 Fuentes Medina Jesus	\$5,917.95	\$5,917.95	\$753.70	\$621.38	-\$0.13	\$1,973.00	\$0.00	\$0.00	\$0.00	\$3,347.95	\$2,570.00	\$798.92	\$118.36	\$177.54	\$1,094.82
	13 Velazquez Abarca Francisco	\$5,091.00	\$5,091.00	\$540.09	\$534.55	\$0.36	\$2,454.00	\$0.00	\$0.00	\$0.00	\$3,529.00	\$1,562.00	\$687.29	\$101.82	\$152.73	\$941.84
	23 Gómez Valle Nestor Daniel	\$6,407.10	\$6,407.10	\$866.96	\$672.75	\$0.39	\$1,000.00	\$0.00	\$0.00	\$0.00	\$2,540.10	\$3,867.00	\$864.96	\$128.14	\$192.21	\$1,185.31
	63 Martínez Flores Elizabeth Gabriela	\$8,607.00	\$8,607.00	\$1,378.03	\$903.74	\$0.28	\$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	\$992.84	\$733.23	\$0.03	\$606.00	\$0.00	\$0.00	\$0.00	\$2,332.10	\$4,651.00	\$942.72	\$139.66	\$209.49	\$1,291.87
Total Depto																
		\$50,250.15	\$50,250.15	\$8,166.40	\$5,276.27	\$0.92	\$8,020.57	\$3,324.78	\$0.00	\$3,304.21	\$28,093.15	\$22,157.00	\$6,783.78	\$1,005.00	\$1,507.50	\$9,296.28
Departamento 11 Coordinación de Enlace Municipal																
	31 Olivares García Sandra Patricia	\$11,093.00	\$11,093.00	\$1,944.86	\$1,164.76	\$0.38	\$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	\$1,669.45	\$1,025.43	\$0.13	\$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
	94 Sahagun Vargas Nestor Ivan	\$7,712.55	\$7,712.55	\$1,161.78	\$809.82	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$1,971.55	\$5,741.00	\$1,041.19	\$154.25	\$231.38	\$1,426.82
	95 Silva Duron Luis Enrique	\$17,244.00	\$17,244.00	\$3,634.78	\$1,810.62	-\$0.40	\$0.00	\$0.00	\$0.00	\$0.00	\$5,445.00	\$11,799.00	\$2,327.94	\$344.88	\$517.32	\$3,190.14
Total Depto																
		\$45,815.56	\$45,815.56	\$8,410.87	\$4,810.63	\$0.06	\$3,000.00	\$0.00	\$0.00	\$0.00	\$16,221.56	\$29,594.00	\$6,185.10	\$916.31	\$1,374.47	\$8,475.88

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Nomina . Periodo 3 al 3 Quincenal del 01/02/2015 al 15/02/2015

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Código	Empleada /o	* Sueldo BASE	TOTAL PERCEPCIONES	I.S.P.T. (mes)	* Aportaciones p/pensiones1 0.5%	Ajuste al neto	* Descuento prestamo Pens. PCP	* Desc. Prestamo Pensiones PH	* Desc. pensiones PMP	*Desc prestamo pensiones PLMP	TOTAL DEDUCCIONES	NETO	* Aportaciones p/pensiones 13.5%	* SEDAR 2%	* Vivienda 3%	TOTAL OBLIGACIONES
Departamento 16 Coordinación de Servicios																
	67 Zuñiga Nuño Coral Chantal	\$17,244.00	\$17,244.00	\$3,634.78	\$1,810.62	-\$0.42	\$2,814.00	\$0.00	\$2,476.02	\$0.00	\$10,735.00	\$6,509.00	\$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	-\$0.65	\$0.00	\$0.00	\$0.00	\$0.00	\$3,108.95	\$7,984.00	\$1,497.55	\$221.86	\$332.79	\$2,052.20
	92 Gandarillas Vazquez Concepcion S	\$5,668.50	\$5,668.50	\$688.96	\$595.19	\$0.35	\$1,890.00	\$0.00	\$0.00	\$0.00	\$3,174.50	\$2,494.00	\$765.25	\$113.37	\$170.06	\$1,048.68
Total Depto																
		\$34,005.45	\$34,005.45	\$6,268.58	\$3,570.57	-\$0.72	\$4,704.00	\$0.00	\$2,476.02	\$0.00	\$17,018.45	\$16,987.00	\$4,590.74	\$680.11	\$1,020.17	\$6,291.02
Departamento 17 Coordinación de Políticas Publicas																
	39 Robles Hernández Karla Lourdes	\$11,092.95	\$11,092.95	\$1,944.84	\$1,164.76	-\$0.43	\$0.00	\$3,282.78	\$0.00	\$0.00	\$6,391.95	\$4,701.00	\$1,497.55	\$221.86	\$332.79	\$2,052.20
	84 Martínez Ruiz Yareni Vianey	\$17,244.00	\$17,244.00	\$3,634.78	\$1,810.56	-\$0.34	\$2,874.00	\$0.00	\$0.00	\$0.00	\$8,319.00	\$8,925.00	\$2,327.90	\$344.88	\$517.30	\$3,190.08
Total Depto																
		\$28,336.95	\$28,336.95	\$5,579.62	\$2,975.32	-\$0.77	\$2,874.00	\$3,282.78	\$0.00	\$0.00	\$14,710.95	\$13,626.00	\$3,825.45	\$566.74	\$850.09	\$5,242.28
Total Gral.		\$419,678.11	\$419,678.11	\$78,927.84	\$44,066.20	\$1.15	\$41,212.94	\$9,768.48	\$4,884.46	\$5,894.04	\$184,755.11	\$234,923.00	\$56,656.56	\$8,125.03	\$12,590.33	\$77,371.92

ELABORO

L.C.P. ELIZABETH G. MARTINEZ FLORES

REVISO

L.C.P. MA. ELENA JAUREGUI FLORES

AUTORIZO

LICDA. PAULINA HERNANDEZ DIZ