



CONTPAQ i

NÓMINAS

INSTITUTO JALISCIENSE DE LAS MUJERES

Nomina . Periodo 2 al 2 Quincenal del 16/01/2015 al 31/01/2015

IJM-011219-FM4

Código	Empleada/ o	* Sueldo BASE	TOTAL PERCEPCIONE S	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 DEDUCCIONE S	NETO	* Aportacione s p/pensiones	* SEDAR 2%	* Vivienda 3%	TOTAL OBLIGACION ES
		\$36,944.10	\$36,944.10	\$6,957.70	\$3,879.14	\$0.22	\$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
Departamento 6 Coordinación de DEG																
	11 Cardiel Ramos Margarita Del Re	\$17,244.00	\$17,244.00	\$3,634.77	\$1,810.62	-\$0.31	\$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	\$1,378.04	\$903.74	\$0.22	\$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	\$1,378.04	\$903.74	\$0.39	\$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	\$6,390.85	\$3,618.10	\$0.30	\$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	\$0.17	\$0.00	\$0.00	\$2,408.44	\$0.00	\$4,135.00	\$2,849.00	\$942.84	\$139.68	\$209.52	\$1,292.04
	73 Galan Martínez Ruth Liliana	\$6,407.10	\$6,407.10	\$866.96	\$672.75	-\$0.61	\$0.00	\$0.00	\$0.00	\$0.00	\$1,539.10	\$4,868.00	\$864.96	\$128.14	\$192.21	\$1,185.31
	74 Cabrera Martínez Margarita	\$6,407.10	\$6,407.10	\$866.96	\$672.75	-\$0.61	\$1,711.00	\$0.00	\$0.00	\$0.00	\$3,250.10	\$3,157.00	\$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	\$1,161.89	\$809.87	\$0.24	\$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	\$5,521.39	\$4,182.82	-\$0.75	\$2,333.35	\$0.00	\$2,408.44	\$0.00	\$14,445.25	\$25,391.00	\$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	\$3,634.77	\$1,810.62	-\$0.13	\$1,093.75	\$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	\$540.10	\$534.55	\$0.35	\$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	-\$0.61	\$1,000.00	\$0.00	\$0.00	\$0.00	\$2,539.10	\$3,868.00	\$864.96	\$128.14	\$192.21	\$1,185.31
	63 Martínez Flores Elizabeth Gabri	\$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
Total Depto																
		\$50,250.15	\$50,250.15	\$8,166.42	\$5,276.27	-\$0.23	\$8,020.70	\$3,324.78	\$0.00	\$3,304.21	\$28,092.15	\$22,158.00	\$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	\$1,944.85	\$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
	94 Sahagun Vargas Nestor Ivan	\$7,712.55	\$7,712.55	\$1,161.79	\$809.82	-\$0.06	\$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	\$0.60	\$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																
		\$45,815.56	\$45,815.56	\$8,410.86	\$4,810.63	\$1.07	\$3,000.00	\$0.00	\$0.00	\$0.00	\$16,222.56	\$29,593.00	\$6,185.10	\$916.31	\$1,374.47	\$8,475.88

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	* SEDAR 2%	* Vivienda 3%	TOTAL OBLIGACIONES
Departamento 16 Coordinación de Servicios																
	67 Zuñiga Nuño Coral Chantal	\$17,244.00	\$17,244.00	\$3,634.77	\$1,810.62	-\$0.41	\$2,814.00	\$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	\$0.35	\$1,849.00	\$0.00	\$0.00	\$0.00	\$4,958.95	\$6,134.00	\$1,497.55	\$221.86	\$332.79	\$2,052.20
	92 Gandarillas Vazquez Concepcior	\$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	\$6,268.57	\$3,570.57	\$0.29	\$6,553.00	\$0.00	\$2,476.02	\$0.00	\$18,868.45	\$15,137.00	\$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 Ruíz Yareni Vianey	\$17,244.00	\$17,244.00	\$3,634.77	\$1,810.56	-\$0.33	\$2,874.00	\$0.00	\$0.00	\$0.00	\$8,319.00	\$8,925.00	\$2,327.90	\$344.88	\$517.31	\$3,190.09
Total Depto																
		\$28,336.95	\$28,336.95	\$5,579.61	\$2,975.32	-\$0.76	\$2,874.00	\$3,282.78	\$0.00	\$0.00	\$14,710.95	\$13,626.00	\$3,825.45	\$566.74	\$850.10	\$5,242.29
Total Gral.		\$419,678.09	\$419,678.09	\$78,927.85	\$44,066.20	\$0.91	\$42,764.09	\$9,768.48	\$4,884.46	\$5,894.04	\$186,306.09	\$233,372.00	\$56,656.56	\$8,336.84	\$12,590.34	\$77,583.74

ELABORO

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