

Código	Empleado/ a	* 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 DEDUCCIONES	NETO	* Aportaciones p/pensiones 13.5%	* SEDAR 2%	* Vivienda 3%	TOTAL OBLIGACIONE S
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	\$4.623,00	\$0,00	\$0,00	\$0,00	\$7.732,95	\$3.360,00	\$1.497,55	\$221,86	\$332,79	\$2.052,20
Total Depto		\$58.519,05	\$58.519,05	\$14.225,65	\$6.144,50	-\$0,20	\$9.891,10	\$0,00	\$0,00	\$0,00	\$30.261,05	\$28.258,00	\$7.900,07	\$901,86	\$1.755,58	\$10.557,51
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	\$0,00	\$0,00	\$0,00	\$0,00	\$8.228,00	\$15.325,00	\$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	\$3.735,00	\$0,00	\$0,00	\$0,00	\$15.660,65	\$22.588,00	\$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	\$17.244,00	\$17.244,00	\$3.634,77	\$1.810,62	-\$0,39	\$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		\$25.851,00	\$25.851,00	\$5.012,81	\$2.714,36	-\$0,17	\$0,00	\$0,00	\$0,00	\$0,00	\$7.727,00	\$18.124,00	\$3.489,89	\$517,02	\$775,53	\$4.782,44

Nomina . Periodo 16 al 16 Quincenal del 16/08/2015 al 31/08/2015

IIJM-011219-FM4

Código	Empleado/ a	* 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 DEDUCCIONES	NETO	* Aportaciones p/pensiones 13.5%	* SEDAR 2%	* Vivienda 3%	TOTAL OBLIGACIONE S
Departamento 6 Coordinación de DEG																
	11 Cardiel Ramos Margarita Del Refugi	\$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	- \$0,34	\$0,00	\$3.314,96	\$0,00	\$909,60	\$6.506,00	\$2.101,00	\$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	- \$0,26	\$0,00	\$6.475,88	\$0,00	\$3.499,43	\$19.984,00	\$14.474,00	\$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	\$0,10	\$0,00	\$0,00	\$2.538,51	\$0,00	\$4.265,00	\$2.719,00	\$942,84	\$139,68	\$209,52	\$1.292,04
	73 Galan Martinez 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 Martinez Margarita	\$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
	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	- \$0,14	\$3.274,14	\$0,00	\$2.538,51	\$0,00	\$15.816,10	\$24.845,00	\$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	\$0,85	\$2.048,00	\$0,00	\$0,00	\$0,00	\$3.505,95	\$2.637,00	\$829,30	\$122,86	\$184,29	\$1.136,45
	13 Velazquez Abarca Francisco	\$5.316,00	\$5.316,00	\$597,48	\$558,18	\$0,34	\$0,00	\$0,00	\$0,00	\$0,00	\$1.156,00	\$4.160,00	\$717,66	\$106,32	\$159,48	\$983,46
	23 Gómez Valle Nestor Daniel	\$6.607,05	\$6.607,05	\$918,42	\$693,74	- \$0,42	\$1.102,31	\$0,00	\$0,00	\$0,00	\$2.714,05	\$3.893,00	\$891,95	\$132,14	\$198,21	\$1.222,30
	63 Martinez 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	\$2.328,00	\$0,00	\$0,00	\$0,00	\$4.054,10	\$2.929,00	\$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	\$0,67	\$10.062,26	\$0,00	\$0,00	\$0,00	\$23.741,10	\$27.159,00	\$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	\$0,17	\$0,00	\$2.581,65	\$0,00	\$1.513,32	\$6.790,01	\$2.976,00	\$1.318,41	\$195,32	\$292,98	\$1.806,71
	103 Barrera Rodriguez Itzul	\$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
Total Depto		\$28.571,56	\$28.571,56	\$4.776,08	\$3.000,01	\$0,50	\$0,00	\$2.581,65	\$0,00	\$1.513,32	\$11.871,56	\$16.700,00	\$3.857,16	\$571,43	\$857,15	\$5.285,74

CONTPAQ i

NÓMINAS

INSTITUTO JALISCIENSE DE LAS MUJERES

Nomina . Periodo 16 al 16 Quincenal del 16/08/2015 al 31/08/2015

IIJM-011219-FM4

Código	Empleado/ a	* 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 DEDUCCIONES	NETO	* Aportaciones p/pensiones 13.5%	* SEDAR 2%	* Vivienda 3%	TOTAL OBLIGACIONE S
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	\$0,32	\$1.890,00	\$0,00	\$0,00	\$0,00	\$3.256,50	\$2.637,00	\$795,62	\$117,87	\$176,81	\$1.090,30
Total Depto																
		\$34.230,45	\$34.230,45	\$6.326,97	\$3.594,20	-\$0,15	\$4.390,00	\$0,00	\$4.993,43	\$0,00	\$19.304,45	\$14.926,00	\$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	\$1.164,74	-\$0,46	\$1.418,05	\$3.282,78	\$0,00	\$0,00	\$7.809,95	\$3.283,00	\$1.497,58	\$221,86	\$332,78	\$2.052,22
Total Depto																
		\$11.092,95	\$11.092,95	\$1.944,84	\$1.164,74	-\$0,46	\$1.418,05	\$3.282,78	\$0,00	\$0,00	\$7.809,95	\$3.283,00	\$1.497,58	\$221,86	\$332,78	\$2.052,22
Total Gral.																
		\$384.433,81	\$384.433,81	\$72.408,57	\$40.365,58	\$0,11	\$43.188,55	\$12.340,31	\$7.531,94	\$5.012,75	\$180.847,81	\$203.586,00	\$51.898,63	\$7.420,15	\$11.533,02	\$70.851,80

ELABORO

L.C.P. ELIZABETH G. MARTINEZ FLORES

REVISO

LIC. KATIA TORRES DURAN

Autorizo

LICDA. PAULINA HERNANDEZ DIZ