

CONTPAQ i

NÓMINAS

INSTITUTO JALISCIENSE DE LAS MUJERES

Nomina . Periodo 15 al 15 Quincenal del 01/08/2015 al 15/08/2015

IIJM-011219-FM4

| Código  | Empleada/ o                          | * Sueldo BASE | TOTAL PERCEPCIONES | 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 DEDUCCIONES | NETO        | * Aportaciones p/pensiones 13.5% | * SEDAR 2% | * Vivienda 3% | TOTAL OBLIGACIONES |
|---|--------------------------------------|---------------|--------------------|----------------|----------------------------------|----------------|--------------------------------|-------------------------------|-----------------------|-------------------------------|-------------------|-------------|----------------------------------|------------|---------------|--------------------|
| Reg. Pat. IMSS: R1254768382                             |                                      |               |                    |                |                                  |                |                                |                               |                       |                               |                   |             |                                  |            |               |                    |
| Departamento 1 Presidencia del Instituto                |                                      |               |                    |                |                                  |                |                                |                               |                       |                               |                   |             |                                  |            |               |                    |
|   | 96 Venabides Montejano Rosana        | \$7.712,55    | \$7.712,55         | \$1.161,78     | \$809,82                         | -\$0,05        | \$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        | \$14.225,64    | \$6.144,50                       | -\$0,19        | \$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         | \$1.161,78     | \$809,82                         | -\$0,05        | \$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                       | -\$0,67        | \$0,00                         | \$0,00                        | \$0,00                | \$0,00                        | \$8.227,00        | \$15.326,00 | \$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                       | -\$0,69        | \$3.735,00                     | \$0,00                        | \$0,00                | \$0,00                        | \$15.659,65       | \$22.589,00 | \$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        | \$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         | \$1.378,03     | \$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         | \$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        | \$3.634,78     | \$1.810,62                       | -\$0,40        | \$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         | \$1.161,90     | \$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   |                                      | \$24.957,00   | \$24.957,00        | \$4.796,68     | \$2.620,49                       | -\$0,17        | \$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         | \$1.378,03     | \$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         |
|   | 86 Alcántara Ramírez Vicente Alejani | \$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   |                                      | \$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         |

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IIJM-011219-FM4

| Código   | Empleada/ o                           | * Sueldo BASE | TOTAL PERCEPCIONES | 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 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                         | -\$0,33        | \$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         | \$1.378,03     | \$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                       | -\$0,25        | \$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         | \$918,43       | \$693,74                         | -\$0,26        | \$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 Martínez Ruth Liliana        | \$6.607,05    | \$6.607,05         | \$918,43       | \$693,74                         | -\$0,12        | \$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         | \$918,43       | \$693,74                         | -\$0,12        | \$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         | \$823,94       | \$645,01                         | \$0,00         | \$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         | \$1.161,90     | \$809,87                         | \$0,23         | \$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        | \$5.734,20     | \$4.269,42                       | -\$0,17        | \$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                         | -\$0,15        | \$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        | \$0,00                         | \$0,00                        | \$0,00                | \$0,00                        | \$1.155,00        | \$4.161,00  | \$717,66                         | \$106,32   | \$159,48      | \$983,46           |
|  | 23 Gómez Valle Nestor Daniel          | \$6.607,05    | \$6.607,05         | \$918,43       | \$693,74                         | -\$0,43        | \$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 Martínez Flores Elizabeth Gabriel: | \$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         | \$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        | \$3.634,78     | \$1.810,62                       | -\$0,40        | \$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                       | -\$1,33        | \$9.987,26                     | \$0,00                        | \$0,00                | \$0,00                        | \$23.664,10       | \$27.236,00 | \$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        | \$1.944,86     | \$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                       | \$0,01         | \$0,00                         | \$1.903,80                    | \$0,00                | \$1.513,32                    | \$6.112,01        | \$3.654,00  | \$1.318,41                       | \$195,32   | \$292,98      | \$1.806,71         |
|  | 103 Barrera Rodríguez Itzul           | \$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         |
| Total Depto                                      |                                       | \$28.571,56   | \$28.571,56        | \$4.776,09     | \$3.000,01                       | \$0,34         | \$0,00                         | \$1.903,80                    | \$0,00                | \$1.513,32                    | \$11.193,56       | \$17.378,00 | \$3.857,16                       | \$571,43   | \$857,15      | \$5.285,74         |

CONTPAQ i

NÓMINAS

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|--|-------------------------------------|---------------|--------------------|----------------|----------------------------------|----------------|--------------------------------|-------------------------------|-----------------------|-------------------------------|-------------------|--------------|----------------------------------|------------|---------------|--------------------|
| Departamento 16 Coordinación de Servicios          |                                     |               |                    |                |                                  |                |                                |                               |                       |                               |                   |              |                                  |            |               |                    |
|  | 67 Zuñiga Nuño Coral Chantal        | \$17.244,00   | \$17.244,00        | \$3.634,78     | \$1.810,62                       | -\$0,42        | \$2.500,00                     | \$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 María 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 S | \$5.893,50    | \$5.893,50         | \$747,35       | \$618,82                         | \$0,33         | \$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 Públicas |                                     |               |                    |                |                                  |                |                                |                               |                       |                               |                   |              |                                  |            |               |                    |
|  | 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       | \$72.408,59    | \$40.365,58                      | -\$3,06        | \$43.113,55                    | \$11.662,46                   | \$7.531,94            | \$5.012,75                    | \$180.091,81      | \$204.342,00 | \$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