

INSTITUTO JALISCIENSE DE LAS MUJERES  
Nomina . Periodo 4 al 4 Quincenal del 16/02/2015 al 28/02/2015  
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 DEDUCCIONES	NETO	* Aportaciones p/pensiones 13.5%	* SEDAR 2%	* Vivienda 3%	TOTAL OBLIGACION ES
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	-\$0.77	\$1,913.00	\$0.00	\$0.00	\$0.00	\$4,194.00	\$4,413.00	\$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	\$6,270.00	\$0.00	\$0.00	\$0.00	\$21,558.55	\$18,155.00	\$5,361.33	\$525.75	\$1,191.41	\$7,078.49
	98 Barajas Jauregui Victor Hugo	\$11,092.55	\$11,092.55	\$1,944.84	\$1,164.72	-\$0.01	\$2,305.00	\$0.00	\$0.00	\$0.00	\$5,414.55	\$5,678.00	\$1,497.49	\$221.85	\$332.78	\$2,052.12
Total Depto																
		\$67,125.65	\$67,125.65	\$15,603.67	\$7,048.20	-\$1.22	\$11,774.00	\$0.00	\$0.00	\$0.00	\$34,424.65	\$32,701.00	\$9,061.96	\$1,073.99	\$2,013.78	\$12,149.73
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	-\$0.67	\$2,874.00	\$0.00	\$0.00	\$0.00	\$11,101.00	\$12,452.00	\$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	\$6,559.00	\$0.00	\$0.00	\$0.00	\$18,483.65	\$19,765.00	\$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	\$0.60	\$2,874.00	\$0.00	\$0.00	\$0.00	\$8,320.00	\$8,924.00	\$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	-\$0.65	\$0.00	\$0.00	\$0.00	\$0.00	\$3,108.95	\$7,984.00	\$1,497.55	\$221.86	\$332.79	\$2,052.20
	99 Hernandez Muñoz Vania Magaly	\$8,607.00	\$8,607.00	\$1,378.03	\$903.74	-\$0.77	\$0.00	\$0.00	\$0.00	\$0.00	\$2,281.00	\$6,326.00	\$1,161.95	\$172.14	\$258.21	\$1,592.30
Total Depto																
		\$36,943.95	\$36,943.95	\$6,957.65	\$3,879.12	-\$0.82	\$2,874.00	\$0.00	\$0.00	\$0.00	\$13,709.95	\$23,234.00	\$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	-\$0.77	\$596.00	\$0.00	\$0.00	\$0.00	\$2,567.00	\$5,146.00	\$1,041.26	\$154.26	\$231.39	\$1,426.91
Total Depto																
		\$7,713.00	\$7,713.00	\$1,161.90	\$809.87	-\$0.77	\$596.00	\$0.00	\$0.00	\$0.00	\$2,567.00	\$5,146.00	\$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	-\$0.77	\$0.00	\$0.00	\$0.00	\$0.00	\$2,281.00	\$6,326.00	\$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	\$0.60	\$0.00	\$0.00	\$0.00	\$0.00	\$5,446.00	\$11,798.00	\$2,327.94	\$344.88	\$517.32	\$3,190.14
	86 Alcántara Ramírez Vicente Alejandr	\$11,093.10	\$11,093.10	\$1,944.88	\$1,164.78	-\$0.60	\$4,292.04	\$0.00	\$0.00	\$0.00	\$7,401.10	\$3,692.00	\$1,497.57	\$221.86	\$332.79	\$2,052.22
Total Depto																
		\$36,944.10	\$36,944.10	\$6,957.69	\$3,879.14	-\$0.77	\$4,292.04	\$0.00	\$0.00	\$0.00	\$15,128.10	\$21,816.00	\$4,987.46	\$738.88	\$1,108.32	\$6,834.66

CONTPAQ i

NÓMINAS

INSTITUTO JALISCIENSE DE LAS MUJERES

Nomina . Periodo 4 al 4 Quincenal del 16/02/2015 al 28/02/2015

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 DEDUCCIONES	NETO	* Aportaciones p/pensiones 13.5%	* SEDAR 2%	* Vivienda 3%	TOTAL OBLIGACION ES
Departamento 6 Coordinación de DEG																
	11 Cardiel Ramos Margarita Del Refug	\$17,244.00	\$17,244.00	\$3,634.78	\$1,810.62	\$0.68	\$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	\$1,378.03	\$903.74	-0.77	\$2,463.00	\$0.00	\$0.00	\$0.00	\$4,744.00	\$3,863.00	\$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	-0.60	\$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
	100 Torres Duran Katia	\$11,093.10	\$11,093.10	\$1,944.88	\$1,164.78	\$0.44	\$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																
		\$45,551.10	\$45,551.10	\$8,335.72	\$4,782.88	-0.25	\$2,463.00	\$3,160.92	\$0.00	\$2,589.83	\$21,332.10	\$24,219.00	\$6,149.41	\$911.02	\$1,366.53	\$8,426.96
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	-0.61	\$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	\$1,161.90	\$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																
		\$39,836.25	\$39,836.25	\$5,521.40	\$4,182.82	-0.74	\$5,203.33	\$0.00	\$2,408.44	\$0.00	\$17,315.25	\$22,521.00	\$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	\$0.61	\$0.00	\$3,324.78	\$0.00	\$3,304.21	\$12,075.00	\$5,169.00	\$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	-0.64	\$2,454.00	\$0.00	\$0.00	\$0.00	\$3,528.00	\$1,563.00	\$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 Gabriela	\$8,607.00	\$8,607.00	\$1,378.03	\$903.74	-0.72	\$893.95	\$0.00	\$0.00	\$0.00	\$3,175.00	\$5,432.00	\$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	-1.46	\$6,926.95	\$3,324.78	\$0.00	\$3,304.21	\$26,997.15	\$23,253.00	\$6,783.78	\$1,005.00	\$1,507.50	\$9,296.28
Departamento 11 Coordinación de Enlace Municipal																
	31 Olivares Garcia Sandra Patricia	\$11,093.00	\$11,093.00	\$1,944.86	\$1,164.76	-0.62	\$0.00	\$0.00	\$0.00	\$0.00	\$3,109.00	\$7,984.00	\$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	\$0.60	\$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	\$8,410.87	\$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

INSTITUTO JALISCIENSE DE LAS MUJERES  
Nomina . Periodo 4 al 4 Quincenal del 16/02/2015 al 28/02/2015  
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 DEDUCCIONES	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	\$3,634.78	\$1,810.62	\$0.58	\$2,814.00	\$0.00	\$2,476.02	\$0.00	\$10,736.00	\$6,508.00	\$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	\$0.35	\$0.00	\$0.00	\$0.00	\$0.00	\$3,109.95	\$7,983.00	\$1,497.55	\$221.86	\$332.79	\$2,052.20
	92 Gandarillas Vazquez Concepcion Sc	\$5,668.50	\$5,668.50	\$688.96	\$595.19	-\$0.65	\$1,890.00	\$0.00	\$0.00	\$0.00	\$3,173.50	\$2,495.00	\$765.25	\$113.37	\$170.06	\$1,048.68
Total Depto																
		\$34,005.45	\$34,005.45	\$6,268.58	\$3,570.57	\$0.28	\$4,704.00	\$0.00	\$2,476.02	\$0.00	\$17,019.45	\$16,986.00	\$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	\$0.57	\$0.00	\$3,282.78	\$0.00	\$0.00	\$6,392.95	\$4,700.00	\$1,497.55	\$221.86	\$332.79	\$2,052.20
	84 Martínez Ruíz Yareni Vianey	\$17,244.00	\$17,244.00	\$3,634.78	\$1,810.60	\$0.62	\$2,874.00	\$0.00	\$0.00	\$0.00	\$8,320.00	\$8,924.00	\$2,327.96	\$344.89	\$517.31	\$3,190.16
Total Depto																
		\$28,336.95	\$28,336.95	\$5,579.62	\$2,975.36	\$1.19	\$2,874.00	\$3,282.78	\$0.00	\$0.00	\$14,712.95	\$13,624.00	\$3,825.51	\$566.75	\$850.10	\$5,242.36
Total Gral.																
		\$430,770.81	\$430,770.81	\$80,872.72	\$45,230.98	-\$5.19	\$51,266.32	\$9,768.48	\$4,884.46	\$5,894.04	\$197,911.81	\$232,859.00	\$58,154.13	\$8,346.89	\$12,923.12	\$79,424.14

ELABORO  
L.C.P. ELIZABETH G. MARTINEZ FLORES

REVISO  
L.C.P. MA. ELENA JAUREGUI FLORES

Autorizo  
LICDA. PAULINA HERNANDEZ DIZ