

INSTITUTO JALISCIENSE DE LAS MUJERES  
Nomina del periodo 11 Quincenal del 01/06/2010 al 15/06/2010

| Empleado  | * Sueldo BASE | TOTAL<br>PERCEPCIONES | Ajuste al neto | *<br>Aportaciones<br>p/pensiones<br>5.5% | I.S.P.T. (mes) | * Descuento<br>prestamo<br>Pens. PCP | * Desc.<br>pensiones<br>PMP | *Desc<br>prestamo<br>pensiones<br>PLMP | * Desc.<br>Prestamo<br>Pensiones PH | TOTAL<br>DEDUCCIONES | N E T O     | *<br>Aportaciones<br>p/pensiones<br>6% | * SEDAR 2% | * Vivienda 3% | TOTAL<br>OBLIGACIONES |
|---|---------------|-----------------------|----------------|--|----------------|--------------------------------------|-----------------------------|--|-------------------------------------|----------------------|-------------|--|------------|---------------|-----------------------|
| Reg Pat IMSS: R12-54768-38-2                            |               |                       |                |  |                |                                      |                             |  |                                     |                      |             |  |            |               |                       |
| Departamento 1 Presidencia del Instituto                |               |                       |                |  |                |                                      |                             |  |                                     |                      |             |  |            |               |                       |
| 044 Perez Camarena Carmen Lucia                         | \$39,078.60   | \$39,078.60           | \$0.52         | \$2,149.32                               | \$10,801.76    | \$0.00                               | \$0.00                      | \$0.00                                 | \$0.00                              | \$12,951.60          | \$26,127.00 | \$2,344.72                             | \$418.80   | \$1,172.36    | \$3,935.88            |
| 045 Romero Castillo Matilde                             | \$9,463.50    | \$9,463.50            | \$0.03         | \$520.49                                 | \$1,608.98     | \$1,054.00                           | \$0.00                      | \$0.00                                 | \$0.00                              | \$3,183.50           | \$6,280.00  | \$567.81                               | \$189.27   | \$283.90      | \$1,040.98            |
| 046 Gutiérrez Aréchiga Lucrecia                         | \$9,463.50    | \$9,463.50            | \$0.03         | \$520.49                                 | \$1,608.98     | \$0.00                               | \$0.00                      | \$0.00                                 | \$0.00                              | \$2,129.50           | \$7,334.00  | \$567.81                               | \$189.27   | \$283.90      | \$1,040.98            |
| Total por Departamento                                  | \$58,005.60   | \$58,005.60           | \$0.58         | \$3,190.30                               | \$14,019.72    | \$1,054.00                           | \$0.00                      | \$0.00                                 | \$0.00                              | \$18,264.60          | \$39,741.00 | \$3,480.34                             | \$797.34   | \$1,740.16    | \$6,017.84            |
| Departamento 2 Secretaría Ejecutiva                     |               |                       |                |  |                |                                      |                             |  |                                     |                      |             |  |            |               |                       |
| 052 Cardenas Vazquez Del Mercado Luz I                  | \$23,250.45   | \$23,250.45           | \$0.21         | \$1,278.77                               | \$5,578.47     | \$0.00                               | \$0.00                      | \$0.00                                 | \$0.00                              | \$6,857.45           | \$16,393.00 | \$1,395.03                             | \$418.80   | \$697.51      | \$2,511.34            |
| 051 Solorio Briones Leticia                             | \$7,260.00    | \$7,260.00            | \$0.70         | \$399.30                                 | \$1,063.00     | \$0.00                               | \$0.00                      | \$0.00                                 | \$0.00                              | \$1,463.00           | \$5,797.00  | \$435.60                               | \$145.20   | \$217.80      | \$798.60              |
| 015 Rodríguez Gómez Guadalupe                           | \$4,885.95    | \$4,885.95            | \$0.58         | \$268.73                                 | \$503.64       | \$1,628.00                           | \$0.00                      | \$0.00                                 | \$0.00                              | \$2,400.95           | \$2,485.00  | \$293.16                               | \$97.72    | \$146.58      | \$537.46              |
| 023 Gómez Valle Nestor Daniel                           | \$4,968.00    | \$4,968.00            | (\$0.23)       | \$273.24                                 | \$520.99       | \$684.00                             | \$0.00                      | \$0.00                                 | \$0.00                              | \$1,478.00           | \$3,490.00  | \$298.08                               | \$99.36    | \$149.04      | \$546.48              |
| 010 Fuentes Medina Jesus                                | \$4,540.95    | \$4,540.95            | (\$0.12)       | \$249.75                                 | \$436.32       | \$1,514.00                           | \$0.00                      | \$0.00                                 | \$0.00                              | \$2,199.95           | \$2,341.00  | \$272.46                               | \$90.82    | \$136.23      | \$499.51              |
| Total por Departamento                                  | \$44,905.35   | \$44,905.35           | \$1.14         | \$2,469.79                               | \$8,102.42     | \$3,826.00                           | \$0.00                      | \$0.00                                 | \$0.00                              | \$14,399.35          | \$30,506.00 | \$2,694.33                             | \$851.90   | \$1,347.16    | \$4,893.39            |
| Departamento 3 Coordinación de Planeación, Evaluación y |               |                       |                |  |                |                                      |                             |  |                                     |                      |             |  |            |               |                       |
| 068 Hernandez Nájera Raúl                               | \$18,801.45   | \$18,801.45           | \$0.07         | \$1,034.08                               | \$4,110.30     | \$0.00                               | \$0.00                      | \$0.00                                 | \$0.00                              | \$5,144.45           | \$13,657.00 | \$1,128.09                             | \$376.03   | \$564.04      | \$2,068.16            |
| 025 Gaytán Ruiz Veronica                                | \$10,790.55   | \$10,790.55           | (\$0.22)       | \$593.48                                 | \$1,863.98     | \$2,170.00                           | \$0.00                      | \$3,377.31                             | \$0.00                              | \$8,004.55           | \$2,786.00  | \$647.43                               | \$215.81   | \$323.72      | \$1,186.96            |
| 064 Alvarado Chavez Isidro Ramon                        | \$8,304.00    | \$8,304.00            | \$0.60         | \$456.72                                 | \$1,321.68     | \$2,767.00                           | \$0.00                      | \$0.00                                 | \$0.00                              | \$4,546.00           | \$3,758.00  | \$498.24                               | \$166.08   | \$249.12      | \$913.44              |
| 037 Zanabia Alcaraz Anabel                              | \$6,378.00    | \$6,378.00            | \$0.12         | \$350.79                                 | \$858.09       | \$1,192.00                           | \$0.00                      | \$0.00                                 | \$0.00                              | \$2,401.00           | \$3,977.00  | \$382.68                               | \$127.56   | \$191.34      | \$701.58              |
| Total por Departamento                                  | \$44,274.00   | \$44,274.00           | \$0.57         | \$2,435.07                               | \$8,154.05     | \$6,129.00                           | \$0.00                      | \$3,377.31                             | \$0.00                              | \$20,096.00          | \$24,178.00 | \$2,656.44                             | \$885.48   | \$1,328.22    | \$4,870.14            |
| Departamento 4 Coordinación de Promoción, Desarrollo Es |               |                       |                |  |                |                                      |                             |  |                                     |                      |             |  |            |               |                       |
| 048 Flores Vargas Alma Guadalupe                        | \$18,801.45   | \$18,801.45           | \$0.07         | \$1,034.08                               | \$4,110.30     | \$7,000.00                           | \$0.00                      | \$0.00                                 | \$0.00                              | \$12,144.45          | \$6,657.00  | \$1,128.09                             | \$376.03   | \$564.04      | \$2,068.16            |
| 056 Mariscal Suárez Mayeli Guadalupe                    | \$4,968.00    | \$4,968.00            | (\$0.23)       | \$273.24                                 | \$520.99       | \$0.00                               | \$0.00                      | \$0.00                                 | \$0.00                              | \$794.00             | \$4,174.00  | \$298.08                               | \$99.36    | \$149.04      | \$546.48              |
| Total por Departamento                                  | \$23,769.45   | \$23,769.45           | (\$0.16)       | \$1,307.32                               | \$4,631.29     | \$7,000.00                           | \$0.00                      | \$0.00                                 | \$0.00                              | \$12,938.45          | \$10,831.00 | \$1,426.17                             | \$475.39   | \$713.08      | \$2,614.64            |
| Departamento 5 Coordinación Jurídica                    |               |                       |                |  |                |                                      |                             |  |                                     |                      |             |  |            |               |                       |
| 054 Cervera Delgadillo Marco Antonio                    | \$18,801.45   | \$18,801.45           | \$0.07         | \$1,034.08                               | \$4,110.30     | \$0.00                               | \$0.00                      | \$0.00                                 | \$0.00                              | \$5,144.45           | \$13,657.00 | \$1,128.09                             | \$376.03   | \$564.04      | \$2,068.16            |
| 053 Torres Guizar Alma Rosa                             | \$10,790.55   | \$10,790.55           | (\$0.62)       | \$593.48                                 | \$1,863.98     | \$0.00                               | \$0.00                      | \$3,490.71                             | \$0.00                              | \$5,947.55           | \$4,843.00  | \$647.43                               | \$215.81   | \$323.72      | \$1,186.96            |
| 028 Galvez Navarro Sandra Leticia                       | \$5,641.50    | \$5,641.50            | \$0.19         | \$310.28                                 | \$674.03       | \$0.00                               | \$0.00                      | \$0.00                                 | \$0.00                              | \$984.50             | \$4,657.00  | \$338.49                               | \$112.83   | \$169.25      | \$620.57              |
| Total por Departamento                                  | \$35,233.50   | \$35,233.50           | (\$0.36)       | \$1,937.84                               | \$6,648.31     | \$0.00                               | \$0.00                      | \$3,490.71                             | \$0.00                              | \$12,076.50          | \$23,157.00 | \$2,114.01                             | \$704.67   | \$1,057.01    | \$3,875.69            |
| Departamento 6 Coordinación de Capacitación y Formacion |               |                       |                |  |                |                                      |                             |  |                                     |                      |             |  |            |               |                       |
| 057 Rodriguez Velazquez Ma. Guadalupe                   | \$18,801.45   | \$18,801.45           | \$0.07         | \$1,034.08                               | \$4,110.30     | \$4,167.00                           | \$0.00                      | \$0.00                                 | \$0.00                              | \$9,311.45           | \$9,490.00  | \$1,128.09                             | \$376.03   | \$564.04      | \$2,068.16            |
| 011 Cardiel Ramos Margarita Del Refugio                 | \$10,790.55   | \$10,790.55           | \$0.75         | \$593.48                                 | \$1,863.98     | \$0.00                               | \$3,091.34                  | \$0.00                                 | \$0.00                              | \$5,549.55           | \$5,241.00  | \$647.43                               | \$215.81   | \$323.72      | \$1,186.96            |
| 059 Talavera Spezzia Marco Antonio                      | \$10,790.55   | \$10,790.55           | \$0.09         | \$593.48                                 | \$1,863.98     | \$2,998.00                           | \$0.00                      | \$0.00                                 | \$0.00                              | \$5,455.55           | \$5,335.00  | \$647.43                               | \$215.81   | \$323.72      | \$1,186.96            |
| 060 Gutierrez Perez Jose Gerardo                        | \$7,260.00    | \$7,260.00            | \$0.70         | \$399.30                                 | \$1,063.00     | \$1,209.00                           | \$0.00                      | \$0.00                                 | \$0.00                              | \$2,672.00           | \$4,588.00  | \$435.60                               | \$145.20   | \$217.80      | \$798.60              |
| Total por Departamento                                  | \$47,642.55   | \$47,642.55           | \$1.61         | \$2,620.34                               | \$8,901.26     | \$8,374.00                           | \$3,091.34                  | \$0.00                                 | \$0.00                              | \$22,988.55          | \$24,654.00 | \$2,858.55                             | \$952.85   | \$1,429.28    | \$5,240.68            |
| Departamento 7 Linea Mujer                              |               |                       |                |  |                |                                      |                             |  |                                     |                      |             |  |            |               |                       |
| 065 Gallegos Tejeda Ana Janelle                         | \$7,260.00    | \$7,260.00            | \$0.70         | \$399.30                                 | \$1,063.00     | \$0.00                               | \$0.00                      | \$0.00                                 | \$0.00                              | \$1,463.00           | \$5,797.00  | \$435.60                               | \$145.20   | \$217.80      | \$798.60              |
| 030 Franco Rodriguez Martha Angelica                    | \$4,540.95    | \$4,540.95            | (\$0.14)       | \$249.75                                 | \$436.32       | \$0.00                               | \$0.00                      | \$0.00                                 | \$704.02                            | \$1,389.95           | \$3,151.00  | \$272.46                               | \$90.82    | \$136.23      | \$499.51              |
| 032 González Guitrón Arturo                             | \$4,540.95    | \$4,540.95            | (\$0.12)       | \$249.75                                 | \$436.32       | \$0.00                               | \$0.00                      | \$0.00                                 | \$0.00                              | \$685.95             | \$3,855.00  | \$272.46                               | \$90.82    | \$136.23      | \$499.51              |
| 036 Vega Carrillo Ana Lupe                              | \$4,540.95    | \$4,540.95            | (\$0.12)       | \$249.75                                 | \$436.32       | \$0.00                               | \$0.00                      | \$0.00                                 | \$0.00                              | \$685.95             | \$3,855.00  | \$272.46                               | \$90.82    | \$136.23      | \$499.51              |



INSTITUTO JALISCIENSE DE LAS MUJERES

Nomina del periodo 11 Quincenal del 01/06/2010 al 15/06/2010

| Empleado  | * Sueldo BASE | TOTAL PERCEPCIONES | Ajuste al neto | * Aportaciones p/pensiones 5.5% | I.S.P.T. (mes) | * Descuento prestamo Pens. PCP | * Desc. pensiones PMP | *Desc prestamo pensiones PLMP | * Desc. Prestamo Pensiones PH | TOTAL DEDUCCIONES | N E T O      | * Aportaciones p/pensiones 6% | * SEDAR 2% | * Vivienda 3% | TOTAL OBLIGACIONES |
|---|---------------|--------------------|----------------|---------------------------------|----------------|--------------------------------|-----------------------|-------------------------------|-------------------------------|-------------------|--------------|-------------------------------|------------|---------------|--------------------|
| Reg Pat IMSS: R12-54768-38-2                            |               |                    |                |                                 |                |                                |                       |                               |                               |                   |              |                               |            |               |                    |
| 062 Pelayo Reyes Olga Lucia                             | \$4,540.95    | \$4,540.95         | (\$0.12)       | \$249.75                        | \$436.32       | \$1,210.00                     | \$0.00                | \$0.00                        | \$0.00                        | \$1,895.95        | \$2,645.00   | \$272.46                      | \$90.82    | \$136.23      | \$499.51           |
| Total por Departamento                                  | \$25,423.80   | \$25,423.80        | \$0.20         | \$1,398.30                      | \$2,808.28     | \$1,210.00                     | \$0.00                | \$0.00                        | \$704.02                      | \$6,120.80        | \$19,303.00  | \$1,525.44                    | \$508.48   | \$762.72      | \$2,796.64         |
| Departamento 10 Coordinación Administrativa             |               |                    |                |                                 |                |                                |                       |                               |                               |                   |              |                               |            |               |                    |
| 008 Jauregui Flores Maria Elena                         | \$15,139.05   | \$15,139.05        | \$0.04         | \$832.65                        | \$3,002.36     | \$4,113.00                     | \$0.00                | \$0.00                        | \$0.00                        | \$7,948.05        | \$7,191.00   | \$908.34                      | \$302.78   | \$454.17      | \$1,665.29         |
| 019 Torres Chacón Mili Edith                            | \$7,260.00    | \$7,260.00         | \$0.70         | \$399.30                        | \$1,063.00     | \$2,834.00                     | \$0.00                | \$0.00                        | \$0.00                        | \$4,297.00        | \$2,963.00   | \$435.60                      | \$145.20   | \$217.80      | \$798.60           |
| 069 Pereyda Castañeda Claudia Ivette                    | \$6,378.00    | \$6,378.00         | \$0.12         | \$350.79                        | \$858.09       | \$0.00                         | \$0.00                | \$0.00                        | \$0.00                        | \$1,209.00        | \$5,169.00   | \$382.68                      | \$127.56   | \$191.34      | \$701.58           |
| 063 Martinez Flores Elizabeth Gabriela                  | \$4,968.00    | \$4,968.00         | (\$0.23)       | \$273.24                        | \$520.99       | \$0.00                         | \$0.00                | \$0.00                        | \$0.00                        | \$794.00          | \$4,174.00   | \$298.08                      | \$99.36    | \$149.04      | \$546.48           |
| 013 Velazquez Abarca Francisco                          | \$3,304.95    | \$3,304.95         | (\$0.20)       | \$181.77                        | \$127.38       | \$1,653.00                     | \$0.00                | \$0.00                        | \$0.00                        | \$1,961.95        | \$1,343.00   | \$198.30                      | \$66.10    | \$99.15       | \$363.55           |
| Total por Departamento                                  | \$37,050.00   | \$37,050.00        | \$0.43         | \$2,037.75                      | \$5,571.82     | \$8,600.00                     | \$0.00                | \$0.00                        | \$0.00                        | \$16,210.00       | \$20,840.00  | \$2,223.00                    | \$741.00   | \$1,111.50    | \$4,075.50         |
| Departamento 11 Coordinación de Enlace Municipal        |               |                    |                |                                 |                |                                |                       |                               |                               |                   |              |                               |            |               |                    |
| 005 Quintero Beltran Guadalupe                          | \$15,139.05   | \$15,139.05        | \$0.52         | \$832.65                        | \$2,973.88     | \$5,045.00                     | \$0.00                | \$0.00                        | \$0.00                        | \$8,852.05        | \$6,287.00   | \$908.34                      | \$302.78   | \$454.17      | \$1,665.29         |
| 039 Robles Hernández Karla Lourdes                      | \$7,260.00    | \$7,260.00         | \$0.70         | \$399.30                        | \$1,063.00     | \$1,204.00                     | \$0.00                | \$0.00                        | \$0.00                        | \$2,667.00        | \$4,593.00   | \$435.60                      | \$145.20   | \$217.80      | \$798.60           |
| 031 Olivares García Sandra Patricia                     | \$6,378.00    | \$6,378.00         | \$0.12         | \$350.79                        | \$858.09       | \$442.00                       | \$0.00                | \$0.00                        | \$0.00                        | \$1,651.00        | \$4,727.00   | \$382.68                      | \$127.56   | \$191.34      | \$701.58           |
| 058 Tavares Orozco Gerardo                              | \$6,378.00    | \$6,378.00         | \$0.12         | \$350.79                        | \$858.09       | \$2,125.00                     | \$0.00                | \$0.00                        | \$0.00                        | \$3,334.00        | \$3,044.00   | \$382.68                      | \$127.56   | \$191.34      | \$701.58           |
| 061 Sánchez Rodríguez Edgar Joel                        | \$6,378.00    | \$6,378.00         | (\$0.23)       | \$350.79                        | \$858.09       | \$891.35                       | \$0.00                | \$0.00                        | \$0.00                        | \$2,100.00        | \$4,278.00   | \$382.68                      | \$127.56   | \$191.34      | \$701.58           |
| Total por Departamento                                  | \$41,533.05   | \$41,533.05        | \$1.23         | \$2,284.32                      | \$6,611.15     | \$9,707.35                     | \$0.00                | \$0.00                        | \$0.00                        | \$18,604.05       | \$22,929.00  | \$2,491.98                    | \$830.66   | \$1,245.99    | \$4,568.63         |
| Departamento 16 Sistema Estatal para Prevenir y Atender |               |                    |                |                                 |                |                                |                       |                               |                               |                   |              |                               |            |               |                    |
| 067 Zuñiga Nuño Coral Chantal                           | \$11,964.00   | \$11,964.00        | \$0.51         | \$658.02                        | \$2,167.47     | \$1,992.00                     | \$0.00                | \$0.00                        | \$0.00                        | \$4,818.00        | \$7,146.00   | \$717.84                      | \$239.28   | \$358.92      | \$1,316.04         |
| 066 Hernández Pezo Maria Teresa                         | \$4,303.05    | \$4,303.05         | \$0.69         | \$236.67                        | \$393.69       | \$1,434.00                     | \$0.00                | \$0.00                        | \$0.00                        | \$2,065.05        | \$2,238.00   | \$258.18                      | \$86.06    | \$129.09      | \$473.33           |
| Total por Departamento                                  | \$16,267.05   | \$16,267.05        | \$1.20         | \$894.69                        | \$2,561.16     | \$3,426.00                     | \$0.00                | \$0.00                        | \$0.00                        | \$6,883.05        | \$9,384.00   | \$976.02                      | \$325.34   | \$488.01      | \$1,789.37         |
| Departamento 17 Políticas Publicas                      |               |                    |                |                                 |                |                                |                       |                               |                               |                   |              |                               |            |               |                    |
| 049 Rosas Palacios Maria                                | \$10,790.55   | \$10,790.55        | \$0.55         | \$593.48                        | \$1,863.98     | \$0.00                         | \$0.00                | \$2,667.89                    | \$2,640.65                    | \$7,766.55        | \$3,024.00   | \$647.43                      | \$215.81   | \$323.72      | \$1,186.96         |
| Total por Departamento                                  | \$10,790.55   | \$10,790.55        | \$0.55         | \$593.48                        | \$1,863.98     | \$0.00                         | \$0.00                | \$2,667.89                    | \$2,640.65                    | \$7,766.55        | \$3,024.00   | \$647.43                      | \$215.81   | \$323.72      | \$1,186.96         |
| Total General   | \$384,894.90  | \$384,894.90       | \$6.99         | \$21,169.20                     | \$69,873.44    | \$49,326.35                    | \$3,091.34            | \$9,535.91                    | \$3,344.67                    | \$156,347.90      | \$228,547.00 | \$23,093.71                   | \$7,288.92 | \$11,546.85   | \$41,929.48        |

Elaboró:  
L.P. CLAUDIA IVETTE PEREYDA CASTAÑEDA  
ADMINISTRADORA DE RECURSOS HUMANOS

Revisó:  
L.C.P. MARIA ELENA JAUREGUI FLORES  
COORDINADORA DE ADMINISTRACION

Autorizó:  
LIC. LUZ MARIA CARDENAS VAZQUEZ DEL MERCADO  
SECRETARIA EJECUTIVA