

INSTITUTO JALISCIENSE DE LAS MUJERES

Lista de raya del periodo 15 al 15 Quincenal del 01/08/2011 al 15/08/2011

| Empleado  | * Sueldo BASE | TOTAL PERCEPCIONES | Ajuste al neto | * Aportaciones p/pensiones 6.5% | I.S.P.T. (mes) | * Descuento prestamo Pens. PCP | * Desc. Prestamo Pensiones PH | *Desc prestamo pensiones PLMP | TOTAL DEDUCCIONES | N E T O     | * Aportaciones p/pensiones 7.5% | * SEDAR 2% | * Vivienda 3% | TOTAL OBLIGACIONES |
|---|---------------|--------------------|----------------|---------------------------------|----------------|--------------------------------|-------------------------------|-------------------------------|-------------------|-------------|---------------------------------|------------|---------------|--------------------|
| Reg Pat IMSS: R12-54768-38-2                            |               |                    |                |                                 |                |                                |                               |                               |                   |             |                                 |            |               |                    |
| Departamento 1 Presidencia del Instituto                |               |                    |                |                                 |                |                                |                               |                               |                   |             |                                 |            |               |                    |
| 044 Perez Camarena Carmen Lucia                         | \$39,078.60   | \$39,078.60        | \$0.18         | \$2,540.11                      | \$10,791.31    | \$3,838.00                     | \$0.00                        | \$0.00                        | \$17,169.60       | \$21,909.00 | \$2,930.89                      | \$435.98   | \$1,172.36    | \$4,539.23         |
| 045 Romero Castillo Matilde                             | \$9,616.05    | \$9,616.05         | (\$0.36)       | \$625.04                        | \$1,642.62     | \$1,314.75                     | \$0.00                        | \$0.00                        | \$3,582.05        | \$6,034.00  | \$721.20                        | \$192.32   | \$288.48      | \$1,202.00         |
| 046 Gutiérrez Aréchiga Lucrecia                         | \$9,616.05    | \$9,616.05         | (\$0.22)       | \$625.04                        | \$1,642.62     | \$2,415.61                     | \$0.00                        | \$0.00                        | \$4,683.05        | \$4,933.00  | \$721.20                        | \$192.32   | \$288.48      | \$1,202.00         |
| Total por Departamento                                  | \$58,310.70   | \$58,310.70        | (\$0.40)       | \$3,790.19                      | \$14,076.55    | \$7,568.36                     | \$0.00                        | \$0.00                        | \$25,434.70       | \$32,876.00 | \$4,373.29                      | \$820.62   | \$1,749.32    | \$6,943.23         |
| Departamento 2 Secretaría Ejecutiva                     |               |                    |                |                                 |                |                                |                               |                               |                   |             |                                 |            |               |                    |
| 051 Solorio Briones Leticia                             | \$7,412.55    | \$7,412.55         | \$0.04         | \$481.82                        | \$1,096.69     | \$0.00                         | \$0.00                        | \$0.00                        | \$1,578.55        | \$5,834.00  | \$555.94                        | \$148.25   | \$222.38      | \$926.57           |
| 052 Cardenas Vazquez Del Mercado Luz María              | \$23,403.00   | \$23,403.00        | \$0.42         | \$1,521.20                      | \$5,625.38     | \$0.00                         | \$0.00                        | \$0.00                        | \$7,147.00        | \$16,256.00 | \$1,755.22                      | \$435.98   | \$702.09      | \$2,893.29         |
| Total por Departamento                                  | \$30,815.55   | \$30,815.55        | \$0.46         | \$2,003.02                      | \$6,722.07     | \$0.00                         | \$0.00                        | \$0.00                        | \$8,725.55        | \$22,090.00 | \$2,311.16                      | \$584.23   | \$924.47      | \$3,819.86         |
| Departamento 3 Coordinación de Planeación, Evaluación y |               |                    |                |                                 |                |                                |                               |                               |                   |             |                                 |            |               |                    |
| 064 Alvarado Chavez Isidro Ramon                        | \$10,943.10   | \$10,943.10        | (\$0.33)       | \$711.30                        | \$1,901.13     | \$2,767.00                     | \$0.00                        | \$0.00                        | \$5,379.10        | \$5,564.00  | \$820.73                        | \$218.86   | \$328.29      | \$1,367.88         |
| 071 Arroyo Barquera Saturnino                           | \$18,954.00   | \$18,954.00        | \$0.40         | \$1,232.01                      | \$4,157.59     | \$0.00                         | \$0.00                        | \$0.00                        | \$5,390.00        | \$13,564.00 | \$1,421.55                      | \$379.08   | \$568.62      | \$2,369.25         |
| Total por Departamento                                  | \$29,897.10   | \$29,897.10        | \$0.07         | \$1,943.31                      | \$6,058.72     | \$2,767.00                     | \$0.00                        | \$0.00                        | \$10,769.10       | \$19,128.00 | \$2,242.28                      | \$597.94   | \$896.91      | \$3,737.13         |
| Departamento 4 Coordinación de Comunicación Social y D  |               |                    |                |                                 |                |                                |                               |                               |                   |             |                                 |            |               |                    |
| 048 Flores Vargas Alma Guadalupe                        | \$18,954.00   | \$18,954.00        | \$0.40         | \$1,232.01                      | \$4,157.59     | \$0.00                         | \$0.00                        | \$0.00                        | \$5,390.00        | \$13,564.00 | \$1,421.55                      | \$379.08   | \$568.62      | \$2,369.25         |
| 056 Mariscal Suárez Mayeli Guadalupe                    | \$5,466.45    | \$5,466.45         | \$0.14         | \$355.32                        | \$641.99       | \$0.00                         | \$0.00                        | \$0.00                        | \$997.45          | \$4,469.00  | \$409.98                        | \$109.33   | \$163.99      | \$683.30           |
| Total por Departamento                                  | \$24,420.45   | \$24,420.45        | \$0.54         | \$1,587.33                      | \$4,799.58     | \$0.00                         | \$0.00                        | \$0.00                        | \$6,387.45        | \$18,033.00 | \$1,831.53                      | \$488.41   | \$732.61      | \$3,052.55         |
| Departamento 5 Coordinación Juridica                    |               |                    |                |                                 |                |                                |                               |                               |                   |             |                                 |            |               |                    |
| 028 Galvez Navarro Sandra Leticia                       | \$5,906.88    | \$5,906.88         | \$0.11         | \$383.95                        | \$735.82       | \$0.00                         | \$0.00                        | \$0.00                        | \$1,119.88        | \$4,787.00  | \$443.02                        | \$118.14   | \$177.21      | \$738.37           |
| 053 Torres Guizar Alma Rosa                             | \$10,943.10   | \$10,943.10        | \$0.45         | \$711.30                        | \$1,901.13     | \$0.00                         | \$0.00                        | \$3,625.22                    | \$6,238.10        | \$4,705.00  | \$820.73                        | \$218.86   | \$328.29      | \$1,367.88         |
| 054 Cervera Delgadillo Marco Antonio                    | \$18,954.00   | \$18,954.00        | \$0.40         | \$1,232.01                      | \$4,157.59     | \$0.00                         | \$0.00                        | \$0.00                        | \$5,390.00        | \$13,564.00 | \$1,421.55                      | \$379.08   | \$568.62      | \$2,369.25         |
| Total por Departamento                                  | \$35,803.98   | \$35,803.98        | \$0.96         | \$2,327.26                      | \$6,794.54     | \$0.00                         | \$0.00                        | \$3,625.22                    | \$12,747.98       | \$23,056.00 | \$2,685.30                      | \$716.08   | \$1,074.12    | \$4,475.50         |
| Departamento 6 Coordinación de DEG                      |               |                    |                |                                 |                |                                |                               |                               |                   |             |                                 |            |               |                    |
| 011 Cardiel Ramos Margarita Del Refugio                 | \$10,943.10   | \$10,943.10        | (\$0.29)       | \$711.30                        | \$1,901.13     | \$150.96                       | \$0.00                        | \$0.00                        | \$2,763.10        | \$8,180.00  | \$820.73                        | \$218.86   | \$328.29      | \$1,367.88         |
| 057 Rodríguez Velazquez Ma. Guadalupe                   | \$18,954.00   | \$18,954.00        | \$0.17         | \$1,232.01                      | \$4,157.59     | \$4,715.23                     | \$0.00                        | \$0.00                        | \$10,105.00       | \$8,849.00  | \$1,421.55                      | \$379.08   | \$568.62      | \$2,369.25         |
| 059 Talavera Spezzia Marco Antonio                      | \$10,943.10   | \$10,943.10        | (\$0.33)       | \$711.30                        | \$1,901.13     | \$3,648.00                     | \$0.00                        | \$0.00                        | \$6,260.10        | \$4,683.00  | \$820.73                        | \$218.86   | \$328.29      | \$1,367.88         |
| Total por Departamento                                  | \$40,840.20   | \$40,840.20        | (\$0.45)       | \$2,654.61                      | \$7,959.85     | \$8,514.19                     | \$0.00                        | \$0.00                        | \$19,128.20       | \$21,712.00 | \$3,063.01                      | \$816.80   | \$1,225.20    | \$5,105.01         |
| Departamento 7 Linea Mujer                              |               |                    |                |                                 |                |                                |                               |                               |                   |             |                                 |            |               |                    |
| 032 González Guitrón Arturo                             | \$5,018.05    | \$5,018.05         | (\$0.48)       | \$326.17                        | \$531.63       | \$441.73                       | \$0.00                        | \$0.00                        | \$1,299.05        | \$3,719.00  | \$376.35                        | \$100.36   | \$150.54      | \$627.25           |
| 061 Sánchez Rodríguez Edgar Joel                        | \$7,412.55    | \$7,412.55         | \$0.04         | \$481.82                        | \$1,096.69     | \$1,683.00                     | \$0.00                        | \$0.00                        | \$3,261.55        | \$4,151.00  | \$555.94                        | \$148.25   | \$222.38      | \$926.57           |
| 062 Pelayo Reyes Olga Lucia                             | \$5,018.05    | \$5,018.05         | \$0.25         | \$326.17                        | \$531.63       | \$1,587.00                     | \$0.00                        | \$0.00                        | \$2,445.05        | \$2,573.00  | \$376.35                        | \$100.36   | \$150.54      | \$627.25           |
| Total por Departamento                                  | \$17,448.65   | \$17,448.65        | (\$0.19)       | \$1,134.16                      | \$2,159.95     | \$3,711.73                     | \$0.00                        | \$0.00                        | \$7,005.65        | \$10,443.00 | \$1,308.64                      | \$348.97   | \$523.46      | \$2,181.07         |
| Departamento 10 Coordinación Administrativa             |               |                    |                |                                 |                |                                |                               |                               |                   |             |                                 |            |               |                    |
| 008 Jauregui Flores Maria Elena                         | \$15,291.60   | \$15,291.60        | (\$0.09)       | \$993.95                        | \$3,039.32     | \$390.00                       | \$2,785.77                    | \$2,753.65                    | \$9,962.60        | \$5,329.00  | \$1,146.87                      | \$305.83   | \$458.75      | \$1,911.45         |
| 010 Fuentes Medina Jesus                                | \$5,018.05    | \$5,018.05         | \$0.25         | \$326.17                        | \$531.63       | \$1,673.00                     | \$0.00                        | \$0.00                        | \$2,531.05        | \$2,487.00  | \$376.35                        | \$100.36   | \$150.54      | \$627.25           |
| 013 Velazquez Abarca Francisco                          | \$3,720.25    | \$3,720.25         | \$0.02         | \$241.82                        | \$300.41       | \$1,734.00                     | \$0.00                        | \$0.00                        | \$2,276.25        | \$1,444.00  | \$279.02                        | \$74.41    | \$111.61      | \$465.04           |
| 015 Rodríguez Gómez Guadalupe                           | \$5,380.30    | \$5,380.30         | \$0.30         | \$349.72                        | \$620.28       | \$1,628.00                     | \$0.00                        | \$0.00                        | \$2,598.30        | \$2,782.00  | \$403.52                        | \$107.61   | \$161.41      | \$672.54           |
| 019 Torres Chacón Mili Edith                            | \$7,412.55    | \$7,412.55         | \$0.04         | \$481.82                        | \$1,096.69     | \$2,420.00                     | \$0.00                        | \$0.00                        | \$3,998.55        | \$3,414.00  | \$555.94                        | \$148.25   | \$222.38      | \$926.57           |
| 023 Gómez Valle Nestor Daniel                           | \$5,466.45    | \$5,466.45         | \$0.14         | \$355.32                        | \$641.99       | \$948.00                       | \$0.00                        | \$0.00                        | \$1,945.45        | \$3,521.00  | \$409.98                        | \$109.33   | \$163.99      | \$683.30           |
| 063 Martínez Flores Elizabeth Gabriela                  | \$5,466.45    | \$5,466.45         | \$0.14         | \$355.32                        | \$641.99       | \$1,517.00                     | \$0.00                        | \$0.00                        | \$2,514.45        | \$2,952.00  | \$409.98                        | \$109.33   | \$163.99      | \$683.30           |
| Total por Departamento                                  | \$47,755.65   | \$47,755.65        | \$0.80         | \$3,104.12                      | \$6,872.31     | \$10,310.00                    | \$2,785.77                    | \$2,753.65                    | \$25,826.65       | \$21,929.00 | \$3,581.66                      | \$955.12   | \$1,432.67    | \$5,969.45         |

INSTITUTO JALISCIENSE DE LAS MUJERES

Lista de raya del periodo 15 al 15 Quincenal del 01/08/2011 al 15/08/2011

| Empleado  | * Sueldo BASE | TOTAL PERCEPCIONES | Ajuste al neto | * Aportaciones p/pensiones 6.5% | I.S.P.T. (mes) | * Descuento prestamo Pens. PCP | * Desc. Prestamo Pensiones PH | *Desc prestamo pensiones PLMP | TOTAL DEDUCCIONES | N E T O      | * Aportaciones p/pensiones 7.5% | * SEDAR 2% | * Vivienda 3% | TOTAL OBLIGACIONES |
|---|---------------|--------------------|----------------|---------------------------------|----------------|--------------------------------|-------------------------------|-------------------------------|-------------------|--------------|---------------------------------|------------|---------------|--------------------|
| Departamento 11 Coordinación de Oportunidades p/mujeres |               |                    |                |                                 |                |                                |                               |                               |                   |              |                                 |            |               |                    |
| 005 Quintero Beltran Guadalupe                          | \$15,291.60   | \$15,291.60        | \$0.38         | \$993.95                        | \$3,011.27     | \$3,910.00                     | \$0.00                        | \$0.00                        | \$7,915.60        | \$7,376.00   | \$1,146.87                      | \$305.83   | \$458.75      | \$1,911.45         |
| 031 Olivares García Sandra Patricia                     | \$6,658.11    | \$6,658.11         | (\$0.31)       | \$432.78                        | \$923.64       | \$2,125.00                     | \$0.00                        | \$0.00                        | \$3,481.11        | \$3,177.00   | \$499.36                        | \$133.16   | \$199.74      | \$832.26           |
| 037 Sanabria Alcaraz Anabel                             | \$6,658.11    | \$6,658.11         | (\$0.31)       | \$432.78                        | \$923.64       | \$1,150.00                     | \$0.00                        | \$0.00                        | \$2,506.11        | \$4,152.00   | \$499.36                        | \$133.16   | \$199.74      | \$832.26           |
| 039 Robles Hernández Karla Lourdes                      | \$7,412.55    | \$7,412.55         | \$0.27         | \$481.82                        | \$1,096.69     | \$0.00                         | \$2,743.77                    | \$0.00                        | \$4,322.55        | \$3,090.00   | \$555.94                        | \$148.25   | \$222.38      | \$926.57           |
| 058 Tavares Orozco Gerardo                              | \$6,658.11    | \$6,658.11         | (\$0.31)       | \$432.78                        | \$923.64       | \$2,100.00                     | \$0.00                        | \$0.00                        | \$3,456.11        | \$3,202.00   | \$499.36                        | \$133.16   | \$199.74      | \$832.26           |
| Total por Departamento                                  | \$42,678.48   | \$42,678.48        | (\$0.28)       | \$2,774.11                      | \$6,878.88     | \$9,285.00                     | \$2,743.77                    | \$0.00                        | \$21,681.48       | \$20,997.00  | \$3,200.89                      | \$853.56   | \$1,280.35    | \$5,334.80         |
| Departamento 16 Coordinación de vida sin violencia      |               |                    |                |                                 |                |                                |                               |                               |                   |              |                                 |            |               |                    |
| 066 Hernández Pezo Maria Teresa                         | \$4,768.25    | \$4,768.25         | \$0.47         | \$309.94                        | \$478.84       | \$0.00                         | \$0.00                        | \$0.00                        | \$789.25          | \$3,979.00   | \$357.62                        | \$95.36    | \$143.05      | \$596.03           |
| 067 Zuñiga Nuño Coral Chantal                           | \$12,116.55   | \$12,116.55        | \$0.08         | \$787.58                        | \$2,204.52     | \$2,529.37                     | \$0.00                        | \$0.00                        | \$5,521.55        | \$6,595.00   | \$908.74                        | \$242.33   | \$363.50      | \$1,514.57         |
| Total por Departamento                                  | \$16,884.80   | \$16,884.80        | \$0.55         | \$1,097.52                      | \$2,683.36     | \$2,529.37                     | \$0.00                        | \$0.00                        | \$6,310.80        | \$10,574.00  | \$1,266.36                      | \$337.69   | \$506.55      | \$2,110.60         |
| Departamento 17 Coordinación de Políticas Publicas      |               |                    |                |                                 |                |                                |                               |                               |                   |              |                                 |            |               |                    |
| 060 Gutierrez Perez Jose Gerardo                        | \$8,456.55    | \$8,456.55         | (\$0.42)       | \$549.68                        | \$1,355.29     | \$2,767.00                     | \$0.00                        | \$0.00                        | \$4,671.55        | \$3,785.00   | \$634.24                        | \$169.13   | \$253.70      | \$1,057.07         |
| 065 Gallegos Tejeda Ana Janelle                         | \$10,943.10   | \$10,943.10        | (\$0.33)       | \$711.30                        | \$1,901.13     | \$0.00                         | \$0.00                        | \$0.00                        | \$2,612.10        | \$8,331.00   | \$820.73                        | \$218.86   | \$328.29      | \$1,367.88         |
| Total por Departamento                                  | \$19,399.65   | \$19,399.65        | (\$0.75)       | \$1,260.98                      | \$3,256.42     | \$2,767.00                     | \$0.00                        | \$0.00                        | \$7,283.65        | \$12,116.00  | \$1,454.97                      | \$387.99   | \$581.99      | \$2,424.95         |
| Total General   | \$364,255.21  | \$364,255.21       | \$1.31         | \$23,676.61                     | \$68,262.23    | \$47,452.65                    | \$5,529.54                    | \$6,378.87                    | \$151,301.21      | \$212,954.00 | \$27,319.09                     | \$6,907.41 | \$10,927.65   | \$45,154.15        |

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