

INSTITUTO JALISCIENSE DE LAS MUJERES

Lista de raya del periodo 22 Quincenal del 16/11/2011 al 30/11/2011

| Empleado | * Sueldo BASE | TOTAL PERCEPCIONES | Ajuste al neto | * Aportaciones p/pensiones 6.5% | I.S.P.T. (mes) | I.S.P.T a compensar | * 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 | \$0.17 | \$2,540.11 | \$10,791.32 | \$0.00 | \$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 | \$0.63 | \$625.04 | \$1,642.63 | \$0.00 | \$1,314.75 | \$0.00 | \$0.00 | \$3,583.05 | \$6,033.00 | \$721.20 | \$192.32 | \$288.48 | \$1,202.00 |
| 046 Gutiérrez Aréchiga Lucrecia | \$9,616.05 | \$9,616.05 | (\$0.23) | \$625.04 | \$1,642.63 | \$0.00 | \$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 | \$0.57 | \$3,790.19 | \$14,076.58 | \$0.00 | \$7,568.36 | \$0.00 | \$0.00 | \$25,435.70 | \$32,875.00 | \$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 | \$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 | (\$0.59) | \$1,521.20 | \$5,625.39 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,146.00 | \$16,257.00 | \$1,755.22 | \$435.98 | \$702.09 | \$2,893.29 |
| Total por Departamento | \$30,815.55 | \$30,815.55 | (\$0.55) | \$2,003.02 | \$6,722.08 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,724.55 | \$22,091.00 | \$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 | \$0.68 | \$711.30 | \$1,901.12 | \$0.00 | \$4,377.00 | \$0.00 | \$0.00 | \$6,990.10 | \$3,953.00 | \$820.73 | \$218.86 | \$328.29 | \$1,367.88 |
| 071 Arroyo Barquera Saturnino | \$18,954.00 | \$18,954.00 | (\$0.59) | \$1,232.01 | \$4,157.58 | \$0.00 | \$4,212.00 | \$0.00 | \$0.00 | \$9,601.00 | \$9,353.00 | \$1,421.55 | \$379.08 | \$568.62 | \$2,369.25 |
| 072 Rocha Abarca Leticia | \$7,412.55 | \$7,412.55 | \$0.04 | \$481.82 | \$1,096.69 | \$0.00 | \$1,895.00 | \$0.00 | \$0.00 | \$3,473.55 | \$3,939.00 | \$555.94 | \$148.25 | \$222.38 | \$926.57 |
| Total por Departamento | \$37,309.65 | \$37,309.65 | \$0.13 | \$2,425.13 | \$7,155.39 | \$0.00 | \$10,484.00 | \$0.00 | \$0.00 | \$20,064.65 | \$17,245.00 | \$2,798.22 | \$746.19 | \$1,119.29 | \$4,663.70 |
| Departamento 4 Coordinación de Comunicación Social y D | | | | | | | | | | | | | | | |
| 048 Flores Vargas Alma Guadalupe | \$18,954.00 | \$18,954.00 | (\$0.59) | \$1,232.01 | \$4,157.58 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,389.00 | \$13,565.00 | \$1,421.55 | \$379.08 | \$568.62 | \$2,369.25 |
| 056 Mariscal Suárez Mayeli Guadalupe | \$5,466.45 | \$5,466.45 | \$0.13 | \$355.32 | \$642.00 | \$0.00 | \$1,000.00 | \$0.00 | \$0.00 | \$1,997.45 | \$3,469.00 | \$409.98 | \$109.33 | \$163.99 | \$683.30 |
| Total por Departamento | \$24,420.45 | \$24,420.45 | (\$0.46) | \$1,587.33 | \$4,799.58 | \$0.00 | \$1,000.00 | \$0.00 | \$0.00 | \$7,386.45 | \$17,034.00 | \$1,831.53 | \$488.41 | \$732.61 | \$3,052.55 |
| Departamento 5 Coordinación Jurídica | | | | | | | | | | | | | | | |
| 028 Galvez Navarro Sandra Leticia | \$5,906.88 | \$5,906.88 | \$0.12 | \$383.95 | \$735.81 | \$0.00 | \$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 | (\$0.54) | \$711.30 | \$1,901.12 | \$0.00 | \$0.00 | \$0.00 | \$3,625.22 | \$6,237.10 | \$4,706.00 | \$820.73 | \$218.86 | \$328.29 | \$1,367.88 |
| 054 Cervera Delgadillo Marco Antonio | \$18,954.00 | \$18,954.00 | (\$0.59) | \$1,232.01 | \$4,157.58 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,389.00 | \$13,565.00 | \$1,421.55 | \$379.08 | \$568.62 | \$2,369.25 |
| Total por Departamento | \$35,803.98 | \$35,803.98 | (\$1.01) | \$2,327.26 | \$6,794.51 | \$0.00 | \$0.00 | \$0.00 | \$3,625.22 | \$12,745.98 | \$23,058.00 | \$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 | \$0.72 | \$711.30 | \$1,901.12 | \$0.00 | \$1,475.96 | \$0.00 | \$0.00 | \$4,089.10 | \$6,854.00 | \$820.73 | \$218.86 | \$328.29 | \$1,367.88 |
| 057 Rodriguez Velazquez Ma. Guadalupe | \$18,954.00 | \$18,954.00 | \$0.18 | \$1,232.01 | \$4,157.58 | \$0.00 | \$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 | \$0.68 | \$711.30 | \$1,901.12 | \$0.00 | \$3,648.00 | \$0.00 | \$0.00 | \$6,261.10 | \$4,682.00 | \$820.73 | \$218.86 | \$328.29 | \$1,367.88 |
| Total por Departamento | \$40,840.20 | \$40,840.20 | \$1.58 | \$2,654.61 | \$7,959.82 | \$0.00 | \$9,839.19 | \$0.00 | \$0.00 | \$20,455.20 | \$20,385.00 | \$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 | \$0.02 | \$326.17 | \$531.64 | \$0.00 | \$164.22 | \$0.00 | \$0.00 | \$1,022.05 | \$3,996.00 | \$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 | \$0.00 | \$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 | \$0.24 | \$326.17 | \$531.64 | \$0.00 | \$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 | \$0.30 | \$1,134.16 | \$2,159.97 | \$0.00 | \$3,434.22 | \$0.00 | \$0.00 | \$6,728.65 | \$10,720.00 | \$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 | \$0.52 | \$993.95 | \$3,030.78 | (\$111.07) | \$390.00 | \$2,785.77 | \$2,753.65 | \$9,843.60 | \$5,448.00 | \$1,146.87 | \$305.83 | \$458.75 | \$1,911.45 |
| 010 Fuentes Medina Jesus | \$5,018.05 | \$5,018.05 | \$0.24 | \$326.17 | \$531.64 | \$0.00 | \$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 | \$0.03 | \$241.82 | \$300.40 | \$0.00 | \$1,861.00 | \$0.00 | \$0.00 | \$2,403.25 | \$1,317.00 | \$279.02 | \$74.41 | \$111.61 | \$465.04 |
| 015 Rodríguez Gómez Guadalupe | \$5,380.30 | \$5,380.30 | (\$0.69) | \$349.72 | \$620.27 | \$0.00 | \$1,794.00 | \$0.00 | \$0.00 | \$2,763.30 | \$2,617.00 | \$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 | \$0.00 | \$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 | \$5,906.85 | \$5,906.85 | \$0.10 | \$383.95 | \$735.80 | \$0.00 | \$948.00 | \$0.00 | \$0.00 | \$2,067.85 | \$3,839.00 | \$443.01 | \$118.14 | \$177.21 | \$738.36 |
| 063 Martinez Flores Elizabeth Gabriela | \$5,466.45 | \$5,466.45 | \$0.13 | \$355.32 | \$642.00 | \$0.00 | \$1,517.00 | \$0.00 | \$0.00 | \$2,514.45 | \$2,952.00 | \$409.98 | \$109.33 | \$163.99 | \$683.30 |
| 070 Silva Rubio Ma Guadalupe | \$6,658.05 | \$6,658.05 | \$0.66 | \$432.77 | \$923.62 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,357.05 | \$5,301.00 | \$499.35 | \$133.16 | \$199.74 | \$832.25 |
| Total por Departamento | \$54,854.10 | \$54,854.10 | \$1.03 | \$3,565.52 | \$7,881.20 | (\$111.07) | \$10,603.00 | \$2,785.77 | \$2,753.65 | \$27,479.10 | \$27,375.00 | \$4,114.04 | \$1,097.09 | \$1,645.63 | \$6,856.76 |

INSTITUTO JALISCIENSE DE LAS MUJERES

Lista de raya del periodo 22 Quincenal del 16/11/2011 al 30/11/2011

| Empleado | * Sueldo BASE | TOTAL PERCEPCIONES | Ajuste al neto | * Aportaciones p/pensiones 6.5% | I.S.P.T. (mes) | I.S.P.T a compensar | * 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 11 Coordinación de Oportunidades p/mujeres | | | | | | | | | | | | | | | |
| 005 Quintero Beltran Guadalupe | \$15,291.60 | \$15,291.60 | (\$0.51) | \$993.95 | \$2,994.48 | (\$218.32) | \$5,098.00 | \$0.00 | \$0.00 | \$8,867.60 | \$6,424.00 | \$1,146.87 | \$305.83 | \$458.75 | \$1,911.45 |
| 031 Olivares García Sandra Patricia | \$6,658.11 | \$6,658.11 | \$0.69 | \$432.78 | \$923.64 | \$0.00 | \$2,125.00 | \$0.00 | \$0.00 | \$3,482.11 | \$3,176.00 | \$499.36 | \$133.16 | \$199.74 | \$832.26 |
| 037 Sanabria Alcaraz Anabel | \$6,658.11 | \$6,658.11 | \$0.69 | \$432.78 | \$923.64 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,357.11 | \$5,301.00 | \$499.36 | \$133.16 | \$199.74 | \$832.26 |
| 039 Robles Hernández Karla Lourdes | \$7,412.55 | \$7,412.55 | (\$0.73) | \$481.82 | \$1,096.69 | \$0.00 | \$0.00 | \$2,743.77 | \$0.00 | \$4,321.55 | \$3,091.00 | \$555.94 | \$148.25 | \$222.38 | \$926.57 |
| 058 Tavares Orozco Gerardo | \$6,658.11 | \$6,658.11 | \$0.69 | \$432.78 | \$923.64 | \$0.00 | \$1,449.00 | \$0.00 | \$0.00 | \$2,806.11 | \$3,852.00 | \$499.36 | \$133.16 | \$199.74 | \$832.26 |
| Total por Departamento | \$42,678.48 | \$42,678.48 | \$0.83 | \$2,774.11 | \$6,862.09 | (\$218.32) | \$8,672.00 | \$2,743.77 | \$0.00 | \$20,834.48 | \$21,844.00 | \$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 | (\$0.53) | \$309.94 | \$478.84 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$788.25 | \$3,980.00 | \$357.62 | \$95.36 | \$143.05 | \$596.03 |
| 067 Zuñiga Nuño Coral Chantal | \$12,116.55 | \$12,116.55 | \$0.07 | \$787.58 | \$2,204.53 | \$0.00 | \$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 | (\$0.46) | \$1,097.52 | \$2,683.37 | \$0.00 | \$2,529.37 | \$0.00 | \$0.00 | \$6,309.80 | \$10,575.00 | \$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 | \$0.57 | \$549.68 | \$1,355.30 | \$0.00 | \$2,767.00 | \$0.00 | \$0.00 | \$4,672.55 | \$3,784.00 | \$634.24 | \$169.13 | \$253.70 | \$1,057.07 |
| 065 Gallegos Tejeda Ana Janelle | \$10,943.10 | \$10,943.10 | (\$0.57) | \$711.30 | \$1,901.12 | \$0.00 | \$1,986.25 | \$0.00 | \$0.00 | \$4,598.10 | \$6,345.00 | \$820.73 | \$218.86 | \$328.29 | \$1,367.88 |
| Total por Departamento | \$19,399.65 | \$19,399.65 | \$0.00 | \$1,260.98 | \$3,256.42 | \$0.00 | \$4,753.25 | \$0.00 | \$0.00 | \$9,270.65 | \$10,129.00 | \$1,454.97 | \$387.99 | \$581.99 | \$2,424.95 |
| Total General | \$378,766.21 | \$378,766.21 | \$1.96 | \$24,619.83 | \$70,351.01 | (\$329.39) | \$58,883.39 | \$5,529.54 | \$6,378.87 | \$165,435.21 | \$213,331.00 | \$28,407.41 | \$7,197.63 | \$11,362.99 | \$46,968.03 |

Elaboró:
L.C.P. MA. GUADALUPE SILVA RUBIO

Revisó:
L.C.P. MILI EDITH TORRES CHACÓN

Vo. Bo.
L.C.P. MARIA ELENA JAUREGUI FLORES

Autorizó:
LIC. LUZ MARIA CARDENAS VAZQUEZ DEL MERCADO