

Lista de raya del periodo 14 Quincenal del 16/07/2011 al 31/07/2011

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	\$0.17	\$2,540.11	\$10,791.32	\$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	(\$0.23)	\$625.04	\$1,640.49	\$1,314.75	\$0.00	\$0.00	\$3,580.05	\$6,036.00	\$721.20	\$192.32	\$288.48	\$1,202.00
046 Gutiérrez Aréchiga Lucrecia	\$9,616.05	\$9,616.05	(\$0.09)	\$625.04	\$1,640.49	\$2,415.61	\$0.00	\$0.00	\$4,681.05	\$4,935.00	\$721.20	\$192.32	\$288.48	\$1,202.00
Total por Departamento	\$58,310.70	\$58,310.70	(\$0.15)	\$3,790.19	\$14,072.30	\$7,568.36	\$0.00	\$0.00	\$25,430.70	\$32,880.00	\$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	\$0.41	\$1,232.01	\$4,157.58	\$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	\$0.08	\$1,943.31	\$6,058.71	\$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	\$0.41	\$1,232.01	\$4,157.58	\$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	\$0.13	\$355.32	\$642.00	\$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 Jurídica														
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	\$0.41	\$1,232.01	\$4,157.58	\$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	\$0.97	\$2,327.26	\$6,794.53	\$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	\$0.18	\$1,232.01	\$4,157.58	\$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	(\$0.44)	\$2,654.61	\$7,959.84	\$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	\$0.15	\$326.17	\$529.00	\$441.73	\$0.00	\$0.00	\$1,297.05	\$3,721.00	\$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	(\$0.12)	\$326.17	\$529.00	\$1,587.00	\$0.00	\$0.00	\$2,442.05	\$2,576.00	\$376.35	\$100.36	\$150.54	\$627.25
Total por Departamento	\$17,448.65	\$17,448.65	\$0.07	\$1,134.16	\$2,154.69	\$3,711.73	\$0.00	\$0.00	\$7,000.65	\$10,448.00	\$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	(\$0.37)	\$993.95	\$3,030.60	\$390.00	\$2,785.77	\$2,753.65	\$9,953.60	\$5,338.00	\$1,146.87	\$305.83	\$458.75	\$1,911.45
010 Fuentes Medina Jesus	\$5,018.05	\$5,018.05	(\$0.12)	\$326.17	\$529.00	\$1,590.00	\$0.00	\$0.00	\$2,445.05	\$2,573.00	\$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	\$0.13	\$355.32	\$642.00	\$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	\$0.13	\$355.32	\$642.00	\$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	\$0.13	\$3,104.12	\$6,860.98	\$10,227.00	\$2,785.77	\$2,753.65	\$25,731.65	\$22,024.00	\$3,581.66	\$955.12	\$1,432.67	\$5,969.45

INSTITUTO JALISCIENSE DE LAS MUJERES

Lista de raya del periodo 14 Quincenal del 16/07/2011 al 31/07/2011

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	(\$0.16)	\$993.95	\$2,994.81	\$3,910.00	\$0.00	\$0.00	\$7,898.60	\$7,393.00	\$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	(\$0.82)	\$2,774.11	\$6,862.42	\$9,285.00	\$2,743.77	\$0.00	\$21,664.48	\$21,014.00	\$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	\$0.24	\$309.94	\$466.07	\$0.00	\$0.00	\$0.00	\$776.25	\$3,992.00	\$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	\$0.32	\$1,097.52	\$2,670.59	\$2,529.37	\$0.00	\$0.00	\$6,297.80	\$10,587.00	\$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	\$0.18	\$549.68	\$1,343.69	\$2,767.00	\$0.00	\$0.00	\$4,660.55	\$3,796.00	\$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	(\$0.15)	\$1,260.98	\$3,244.82	\$2,767.00	\$0.00	\$0.00	\$7,272.65	\$12,127.00	\$1,454.97	\$387.99	\$581.99	\$2,424.95
Total General	\$364,255.21	\$364,255.21	\$1.01	\$23,676.61	\$68,200.53	\$47,369.65	\$5,529.54	\$6,378.87	\$151,156.21	\$213,099.00	\$27,319.09	\$6,907.41	\$10,927.65	\$45,154.15

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