

INSTITUTO JALISCIENSE DE LAS MUJERES

Nomina del periodo 21 Quincenal del 01/11/2008 al 15/11/2008

Empleado	* Sueldo	TOTAL PERCEPCIO	Ajuste al	* Aportacione s	I.S.P.T.	* Descuento	* Desc. pensiones	* Desc. Prestamo Pensiones	TOTAL DEDUCCIO	N E T O	* Aportacione s	* SEDAR 2%	* Vivienda	TOTAL OBLIGACIO
	BASE	NES	neto	p/pensiones	(mes)	Pens. PCP	PMP	PH	NES		p/pensiones 5%			NES
Reg Pat IMSS: R12-54768-38-2														
008 Jauregui Flores Maria Elena	\$15,139.05	\$15,139.05	\$0.19	\$756.95	\$2,794.91	\$5,047.00	\$0.00	\$0.00	\$8,599.05	\$6,540.00	\$756.95	\$302.78	\$454.17	\$1,513.90
019 Torres Chacón Mili Edith	\$7,260.00	\$7,260.00	(\$0.49)	\$363.00	\$1,028.90	\$2,420.00	\$759.59	\$0.00	\$4,571.00	\$2,689.00	\$363.00	\$145.20	\$217.80	\$726.00
055 Gómez Delgado Estela	\$5,372.55	\$5,372.55	\$0.12	\$268.63	\$606.80	\$797.00	\$0.00	\$0.00	\$1,672.55	\$3,700.00	\$268.63	\$107.45	\$161.18	\$537.26
063 Martinez Flores Elizabeth Gabriela	\$4,686.45	\$4,686.45	(\$0.22)	\$234.32	\$466.35	\$0.00	\$0.00	\$0.00	\$700.45	\$3,986.00	\$234.32	\$93.73	\$140.59	\$468.64
013 Velazquez Abarca Francisco	\$3,118.35	\$3,118.35	\$0.36	\$155.92	\$107.07	\$1,560.00	\$0.00	\$0.00	\$1,823.35	\$1,295.00	\$155.92	\$62.37	\$93.55	\$311.84
Total por Departamento	\$35,576.40	\$35,576.40	(\$0.04)	\$1,778.82	\$5,004.03	\$9,824.00	\$759.59	\$0.00	\$17,366.40	\$18,210.00	\$1,778.82	\$711.53	\$1,067.29	\$3,557.64
Departamento 11 Coordinación de Enlace Municipal														
005 Quintero Beltran Guadalupe	\$11,964.00	\$11,964.00	(\$0.49)	\$598.20	\$2,028.29	\$2,398.00	\$0.00	\$0.00	\$5,024.00	\$6,940.00	\$598.20	\$239.28	\$358.92	\$1,196.40
039 Robles Hernández Karla Lourdes	\$7,260.00	\$7,260.00	\$0.10	\$363.00	\$1,028.90	\$1,066.00	\$0.00	\$0.00	\$2,458.00	\$4,802.00	\$363.00	\$145.20	\$217.80	\$726.00
031 Olivares García Sandra Patricia	\$6,103.05	\$6,103.05	\$0.30	\$305.15	\$763.60	\$905.00	\$0.00	\$0.00	\$1,974.05	\$4,129.00	\$305.15	\$122.06	\$183.09	\$610.30
058 Tavares Orozco Gerardo	\$6,103.05	\$6,103.05	\$0.30	\$305.15	\$763.60	\$1,767.00	\$0.00	\$0.00	\$2,836.05	\$3,267.00	\$305.15	\$122.06	\$183.09	\$610.30
061 Sánchez Rodríguez Edgar Joel	\$6,103.05	\$6,103.05	\$0.30	\$305.15	\$763.60	\$0.00	\$0.00	\$0.00	\$1,069.05	\$5,034.00	\$305.15	\$122.06	\$183.09	\$610.30
Total por Departamento	\$37,533.15	\$37,533.15	\$0.51	\$1,876.65	\$5,347.99	\$6,136.00	\$0.00	\$0.00	\$13,361.15	\$24,172.00	\$1,876.65	\$750.66	\$1,125.99	\$3,753.30
Departamento 16 Sistema Estatal para Prevenir y Atender														
066 Hernández Pezo Maria Teresa	\$3,517.80	\$3,517.80	(\$0.09)	\$175.89	\$308.00	\$0.00	\$0.00	\$0.00	\$483.80	\$3,034.00	\$175.89	\$70.36	\$105.53	\$351.78
Total por Departamento	\$3,517.80	\$3,517.80	(\$0.09)	\$175.89	\$308.00	\$0.00	\$0.00	\$0.00	\$483.80	\$3,034.00	\$175.89	\$70.36	\$105.53	\$351.78
Total General	\$360,341.25	\$360,341.25	\$0.70	\$18,017.06	\$61,672.21	\$47,019.83	\$3,850.93	\$638.52	\$131,199.25	\$229,142.00	\$18,017.06	\$6,724.66	\$10,810.24	\$35,551.96

ELABORO
LCP.Mili Edith Torres Chacón

REVISION PRESUPUESTAL
LCP.Maria Elena Jauregui Flores

REVISO
LCP.Estela Gómez Delgado

AUTORIZO
Lic.Luz Maria Cardenas Vazquez del Mercado