

INSTITUTO JALISCIENSE DE LAS MUJERES

Nomina del periodo 16 Quincenal del 16/08/2009 al 31/08/2009

Empleado	* Sueldo BASE	TOTAL PERCEPCION ES	Ajuste al neto	* Aportaciones p/pensiones	I.S.P.T. (mes)	* Descuento prestamo Pens. PCP	* Desc. pensiones PMP	*Desc prestamo pensiones PLMP	* Desc. Prestamo Pensiones PH	TOTAL DEDUCCION ES	N E T O	* Aportaciones p/pensiones 5%	* SEDAR 2%	* Vivienda	TOTAL OBLIGACION ES
Reg Pat IMSS: R12-54768-38-2															
Departamento 1 Presidencia del Instituto															
044 Perez Camarena Carmen Lucia	\$39,078.60	\$39,078.60	(\$0.30)	\$1,953.93	\$10,128.97	\$13,027.00	\$0.00	\$0.00	\$0.00	\$25,109.60	\$13,969.00	\$1,953.93	\$399.45	\$1,172.36	\$3,525.74
045 Romero Castillo Matilde	\$9,463.50	\$9,463.50	\$0.23	\$473.18	\$1,546.09	\$0.00	\$0.00	\$0.00	\$0.00	\$2,019.50	\$7,444.00	\$473.18	\$189.27	\$283.90	\$946.35
046 Gutiérrez Aréchiga Lucrecia	\$9,463.50	\$9,463.50	\$0.23	\$473.18	\$1,546.09	\$0.00	\$0.00	\$0.00	\$0.00	\$2,019.50	\$7,444.00	\$473.18	\$189.27	\$283.90	\$946.35
Total por Departamento	\$58,005.60	\$58,005.60	\$0.16	\$2,900.29	\$13,221.15	\$13,027.00	\$0.00	\$0.00	\$0.00	\$29,148.60	\$28,857.00	\$2,900.29	\$777.99	\$1,740.16	\$5,418.44
Departamento 2 Secretaría Ejecutiva															
052 Cardenas Vazquez Del Mercado Luz Mar	\$23,250.45	\$23,250.45	\$0.02	\$1,162.52	\$5,253.91	\$0.00	\$0.00	\$0.00	\$0.00	\$6,416.45	\$16,834.00	\$1,162.52	\$399.45	\$697.51	\$2,259.48
051 Solorio Briones Leticia	\$7,260.00	\$7,260.00	(\$0.40)	\$363.00	\$1,036.40	\$0.00	\$0.00	\$0.00	\$0.00	\$1,399.00	\$5,861.00	\$363.00	\$145.20	\$217.80	\$726.00
010 Fuentes Medina Jesus	\$4,540.95	\$4,540.95	\$0.18	\$227.05	\$437.72	\$1,428.00	\$0.00	\$0.00	\$0.00	\$2,092.95	\$2,448.00	\$227.05	\$90.82	\$136.23	\$454.10
015 Rodríguez Gómez Guadalupe	\$4,885.95	\$4,885.95	(\$0.02)	\$244.30	\$510.67	\$1,537.00	\$0.00	\$0.00	\$0.00	\$2,291.95	\$2,594.00	\$244.30	\$97.72	\$146.58	\$488.60
023 Gómez Valle Nestor Daniel	\$4,968.00	\$4,968.00	(\$0.42)	\$248.40	\$528.02	\$667.00	\$0.00	\$0.00	\$0.00	\$1,443.00	\$3,525.00	\$248.40	\$99.36	\$149.04	\$496.80
Total por Departamento	\$44,905.35	\$44,905.35	(\$0.64)	\$2,245.27	\$7,766.72	\$3,632.00	\$0.00	\$0.00	\$0.00	\$13,643.35	\$31,262.00	\$2,245.27	\$832.55	\$1,347.16	\$4,424.98
Departamento 3 Coordinación de Planeación, Evaluación y															
016 Pérez Aguilar Maria Del Socorro	\$18,801.45	\$18,801.45	(\$0.23)	\$940.07	\$3,883.61	\$6,267.00	\$0.00	\$0.00	\$0.00	\$11,090.45	\$7,711.00	\$940.07	\$376.03	\$564.04	\$1,880.14
025 Gaytán Ruiz Veronica	\$10,790.55	\$10,790.55	(\$0.42)	\$539.53	\$1,784.67	\$2,170.00	\$0.00	\$3,225.77	\$0.00	\$7,719.55	\$3,071.00	\$539.53	\$215.81	\$323.72	\$1,079.06
064 Alvarado Chavez Isidro Ramon	\$8,304.00	\$8,304.00	(\$0.09)	\$415.20	\$1,277.89	\$892.00	\$0.00	\$0.00	\$0.00	\$2,585.00	\$5,719.00	\$415.20	\$166.08	\$249.12	\$830.40
037 Zanabia Alcaraz Anabel	\$6,378.00	\$6,378.00	(\$0.02)	\$318.90	\$845.12	\$1,192.00	\$0.00	\$0.00	\$0.00	\$2,356.00	\$4,022.00	\$318.90	\$127.56	\$191.34	\$637.80
Total por Departamento	\$44,274.00	\$44,274.00	(\$0.76)	\$2,213.70	\$7,791.29	\$10,521.00	\$0.00	\$3,225.77	\$0.00	\$23,751.00	\$20,523.00	\$2,213.70	\$885.48	\$1,328.22	\$4,427.40
Departamento 4 Coordinación de Promoción, Desarrollo Es															
048 Flores Vargas Alma Guadalupe	\$18,801.45	\$18,801.45	(\$0.23)	\$940.07	\$3,883.61	\$5,625.00	\$0.00	\$0.00	\$0.00	\$10,448.45	\$8,353.00	\$940.07	\$376.03	\$564.04	\$1,880.14
049 Rosas Palacios Maria	\$10,790.55	\$10,790.55	\$0.35	\$539.53	\$1,784.67	\$0.00	\$0.00	\$0.00	\$0.00	\$2,324.55	\$8,466.00	\$539.53	\$215.81	\$323.72	\$1,079.06
056 Mariscal Suárez Mayeli Guadalupe	\$4,968.00	\$4,968.00	(\$0.42)	\$248.40	\$528.02	\$0.00	\$0.00	\$0.00	\$0.00	\$776.00	\$4,192.00	\$248.40	\$99.36	\$149.04	\$496.80
Total por Departamento	\$34,560.00	\$34,560.00	(\$0.30)	\$1,728.00	\$6,196.30	\$5,625.00	\$0.00	\$0.00	\$0.00	\$13,549.00	\$21,011.00	\$1,728.00	\$691.20	\$1,036.80	\$3,456.00
Departamento 5 Coordinación Juridica															
054 Cervera Delgadillo Marco Antonio	\$18,801.45	\$18,801.45	(\$0.23)	\$940.07	\$3,883.61	\$0.00	\$0.00	\$0.00	\$0.00	\$4,823.45	\$13,978.00	\$940.07	\$376.03	\$564.04	\$1,880.14
053 Torres Guizar Alma Rosa	\$10,790.55	\$10,790.55	\$0.35	\$539.53	\$1,784.67	\$0.00	\$0.00	\$0.00	\$0.00	\$2,324.55	\$8,466.00	\$539.53	\$215.81	\$323.72	\$1,079.06
028 Galvez Navarro Sandra Leticia	\$5,641.50	\$5,641.50	\$0.14	\$282.07	\$673.29	\$0.00	\$0.00	\$0.00	\$0.00	\$955.50	\$4,686.00	\$282.07	\$112.83	\$169.25	\$564.15
Total por Departamento	\$35,233.50	\$35,233.50	\$0.26	\$1,761.67	\$6,341.57	\$0.00	\$0.00	\$0.00	\$0.00	\$8,103.50	\$27,130.00	\$1,761.67	\$704.67	\$1,057.01	\$3,523.35
Departamento 6 Coordinación de Capacitación y Formacion															
057 Rodriguez Velazquez Ma. Guadalupe	\$18,801.45	\$18,801.45	(\$0.23)	\$940.07	\$3,883.61	\$4,167.00	\$0.00	\$0.00	\$0.00	\$8,990.45	\$9,811.00	\$940.07	\$376.03	\$564.04	\$1,880.14
011 Cardiel Ramos Margarita Del Refugio	\$10,790.55	\$10,790.55	\$0.01	\$539.53	\$1,784.67	\$0.00	\$3,091.34	\$0.00	\$0.00	\$5,415.55	\$5,375.00	\$539.53	\$215.81	\$323.72	\$1,079.06
059 Talavera Spezza Marco Antonio	\$10,790.55	\$10,790.55	\$0.35	\$539.53	\$1,784.67	\$3,596.00	\$0.00	\$0.00	\$0.00	\$5,920.55	\$4,870.00	\$539.53	\$215.81	\$323.72	\$1,079.06
060 Gutierrez Perez Jose Gerardo	\$7,260.00	\$7,260.00	(\$0.40)	\$363.00	\$1,036.40	\$1,209.00	\$0.00	\$0.00	\$0.00	\$2,608.00	\$4,652.00	\$363.00	\$145.20	\$217.80	\$726.00
Total por Departamento	\$47,642.55	\$47,642.55	(\$0.27)	\$2,382.13	\$8,489.35	\$8,972.00	\$3,091.34	\$0.00	\$0.00	\$22,934.55	\$24,708.00	\$2,382.13	\$952.85	\$1,429.28	\$4,764.26
Departamento 7 Línea Mujer															
065 Gallegos Tejeda Ana Janelle	\$7,260.00	\$7,260.00	(\$0.40)	\$363.00	\$1,036.40	\$0.00	\$0.00	\$0.00	\$0.00	\$1,399.00	\$5,861.00	\$363.00	\$145.20	\$217.80	\$726.00
030 Franco Rodriguez Martha Angelica	\$4,540.95	\$4,540.95	(\$0.30)	\$227.05	\$437.72	\$0.00	\$0.00	\$0.00	\$672.48	\$1,336.95	\$3,204.00	\$227.05	\$90.82	\$136.23	\$454.10
032 González Guitrón Arturo	\$4,540.95	\$4,540.95	\$0.18	\$227.05	\$437.72	\$0.00	\$0.00	\$0.00	\$0.00	\$664.95	\$3,876.00	\$227.05	\$90.82	\$136.23	\$454.10
036 Vega Carrillo Ana Lupe	\$4,540.95	\$4,540.95	\$0.18	\$227.05	\$437.72	\$0.00	\$0.00	\$0.00	\$0.00	\$664.95	\$3,876.00	\$227.05	\$90.82	\$136.23	\$454.10
062 Pelayo Reyes Olga Lucia	\$4,540.95	\$4,540.95	\$0.18	\$227.05	\$437.72	\$1,210.00	\$0.00	\$0.00	\$0.00	\$1,874.95	\$2,666.00	\$227.05	\$90.82	\$136.23	\$454.10
Total por Departamento	\$25,423.80	\$25,423.80	(\$0.16)	\$1,271.20	\$2,787.28	\$1,210.00	\$0.00	\$0.00	\$672.48	\$5,940.80	\$19,483.00	\$1,271.20	\$508.48	\$762.72	\$2,542.40
Departamento 10 Coordinación Administrativa															
008 Jauregui Flores Maria Elena	\$15,139.05	\$15,139.05	\$0.05	\$756.95	\$2,847.05	\$5,047.00	\$0.00	\$0.00	\$0.00	\$8,651.05	\$6,488.00	\$756.95	\$302.78	\$454.17	\$1,513.90
019 Torres Chacón Mili Edith	\$7,260.00	\$7,260.00	\$0.01	\$363.00	\$1,036.40	\$2,420.00	\$759.59	\$0.00	\$0.00	\$4,579.00	\$2,681.00	\$363.00	\$145.20	\$217.80	\$726.00

INSTITUTO JALISCIENSE DE LAS MUJERES

Nomina del periodo 16 Quincenal del 16/08/2009 al 31/08/2009

Empleado	* Sueldo BASE	TOTAL PERCEPCION ES	Ajuste al neto	* Aportaciones p/pensiones	I.S.P.T. (mes)	* Descuento prestamo Pens. PCP	* Desc. pensiones PMP	*Desc prestamo PLMP	* Desc. Prestamo Pensiones PH	TOTAL DEDUCCION ES	N E T O	* Aportaciones p/pensiones 5%	* SEDAR 2%	* Vivienda	TOTAL OBLIGACION ES
Reg Pat IMSS: R12-54768-38-2															
063 Martinez Flores Elizabeth Gabriela	\$4,968.00	\$4,968.00	(\$0.42)	\$248.40	\$528.02	\$0.00	\$0.00	\$0.00	\$0.00	\$776.00	\$4,192.00	\$248.40	\$99.36	\$149.04	\$496.80
013 Velazquez Abarca Francisco	\$3,304.95	\$3,304.95	\$0.33	\$165.25	\$127.37	\$1,559.00	\$0.00	\$0.00	\$0.00	\$1,851.95	\$1,453.00	\$165.25	\$66.10	\$99.15	\$330.50
Total por Departamento	\$30,672.00	\$30,672.00	(\$0.03)	\$1,533.60	\$4,538.84	\$9,026.00	\$759.59	\$0.00	\$0.00	\$15,858.00	\$14,814.00	\$1,533.60	\$613.44	\$920.16	\$3,067.20
Departamento 11 Coordinación de Enlace Municipal															
005 Quintero Beltran Guadalupe	\$15,139.05	\$15,139.05	(\$0.37)	\$756.95	\$2,820.47	\$4,203.00	\$0.00	\$0.00	\$0.00	\$7,780.05	\$7,359.00	\$756.95	\$302.78	\$454.17	\$1,513.90
039 Robles Hernández Karla Lourdes	\$7,260.00	\$7,260.00	(\$0.40)	\$363.00	\$1,036.40	\$0.00	\$0.00	\$0.00	\$0.00	\$1,399.00	\$5,861.00	\$363.00	\$145.20	\$217.80	\$726.00
031 Olivares García Sandra Patricia	\$6,378.00	\$6,378.00	(\$0.02)	\$318.90	\$845.12	\$442.00	\$0.00	\$0.00	\$0.00	\$1,606.00	\$4,772.00	\$318.90	\$127.56	\$191.34	\$637.80
058 Tavares Orozco Gerardo	\$6,378.00	\$6,378.00	(\$0.02)	\$318.90	\$845.12	\$2,034.00	\$0.00	\$0.00	\$0.00	\$3,198.00	\$3,180.00	\$318.90	\$127.56	\$191.34	\$637.80
061 Sánchez Rodríguez Edgar Joel	\$6,378.00	\$6,378.00	(\$0.02)	\$318.90	\$845.12	\$0.00	\$0.00	\$0.00	\$0.00	\$1,164.00	\$5,214.00	\$318.90	\$127.56	\$191.34	\$637.80
Total por Departamento	\$41,533.05	\$41,533.05	(\$0.83)	\$2,076.65	\$6,392.23	\$6,679.00	\$0.00	\$0.00	\$0.00	\$15,147.05	\$26,386.00	\$2,076.65	\$830.66	\$1,245.99	\$4,153.30
Departamento 16 Sistema Estatal para Prevenir y Atender															
067 Zuñiga Nuño Coral Chantal	\$11,964.00	\$11,964.00	(\$0.10)	\$598.20	\$2,067.90	\$0.00	\$0.00	\$0.00	\$0.00	\$2,666.00	\$9,298.00	\$598.20	\$239.28	\$358.92	\$1,196.40
066 Hernández Pezo Maria Teresa	\$4,303.05	\$4,303.05	\$0.22	\$215.15	\$393.68	\$1,167.00	\$0.00	\$0.00	\$0.00	\$1,776.05	\$2,527.00	\$215.15	\$86.06	\$129.09	\$430.30
Total por Departamento	\$16,267.05	\$16,267.05	\$0.12	\$813.35	\$2,461.58	\$1,167.00	\$0.00	\$0.00	\$0.00	\$4,442.05	\$11,825.00	\$813.35	\$325.34	\$488.01	\$1,626.70
Total General	\$378,516.90	\$378,516.90	(\$2.45)	\$18,925.86	\$65,986.31	\$59,859.00	\$3,850.93	\$3,225.77	\$672.48	\$152,517.90	\$225,999.00	\$18,925.86	\$7,122.66	\$11,355.51	\$37,404.03

Elaboró:
L.C.P. MILI EDITH TORRES CHACON

Revisó:
L.C.P. MARIA ELENA JAUREGUI FLORES

Autorizó:
LIC. LUZ MARIA CARDENAS VAZQUEZ DEL MERCADO