

CONTPAQ i

NÓMINAS

INSTITUTO JALISCIENSE DE LAS MUJERES

Nomina . Periodo 14 al 14 Quincenal del 16/07/2013 al 31/07/2013

IJUM-011219-FM4

Código	Empleada/o	* Sueldo BASE	TOTAL PERCEPCIONES	I.S.P.T. (mes)	* Aportaciones p/pensiones 8.5%	Ajuste al neto	* Descuento prestamo Pens. PCP	* Desc. Prestamo Pensiones PH	* Desc. pensiones PMP	*Desc prestamo pensiones PLMP	TOTAL DEDUCCIONES	NETO	* Aportaciones p/pensiones 10.5%	* SEDAR 2%	* Vivienda 3%	TOTAL OBLIGACIONES
Reg. Pat. IMSS: R1254768382																
Departamento 1 Presidencia del Instituto																
	78 Fernández Ramírez Mariana	\$41,497.50	\$41,497.50	\$11,574.73	\$3,527.29	\$0.48	\$0.00	\$0.00	\$0.00	\$0.00	\$15,102.50	\$26,395.00	\$4,357.24	\$485.70	\$1,244.92	\$6,087.86
	79 Martínez Pérez Rodrigo	\$11,092.95	\$11,092.95	\$1,937.85	\$942.90	\$0.20	\$0.00	\$0.00	\$0.00	\$0.00	\$2,880.95	\$8,212.00	\$1,164.76	\$221.86	\$332.79	\$1,719.41
	88 Castro García Arely Natalia	\$8,607.00	\$8,607.00	\$1,376.98	\$731.60	\$0.42	\$0.00	\$0.00	\$0.00	\$0.00	\$2,109.00	\$6,498.00	\$903.74	\$172.14	\$258.21	\$1,334.09
Total Depto																
		\$61,197.45	\$61,197.45	\$14,889.56	\$5,201.79	\$1.10	\$0.00	\$0.00	\$0.00	\$0.00	\$20,092.45	\$41,105.00	\$6,425.74	\$879.70	\$1,835.92	\$9,141.36
Departamento 2 Secretaría Ejecutiva																
	51 Solorio Briones Leticia	\$7,562.55	\$7,562.55	\$1,125.16	\$642.82	-\$0.43	\$1,784.00	\$0.00	\$0.00	\$0.00	\$3,551.55	\$4,011.00	\$794.07	\$151.25	\$226.88	\$1,172.20
	87 Cortina Villalobos Maritza	\$6,833.10	\$6,833.10	\$957.46	\$580.81	-\$0.17	\$0.00	\$0.00	\$0.00	\$0.00	\$1,538.10	\$5,295.00	\$717.48	\$136.66	\$204.99	\$1,059.13
	89 Villaseñor Farias Martha	\$23,553.00	\$23,553.00	\$5,708.29	\$2,002.01	-\$0.30	\$0.00	\$0.00	\$0.00	\$0.00	\$7,710.00	\$15,843.00	\$2,473.07	\$471.06	\$706.59	\$3,650.72
Total Depto																
		\$37,948.65	\$37,948.65	\$7,790.91	\$3,225.64	-\$0.90	\$1,784.00	\$0.00	\$0.00	\$0.00	\$12,799.65	\$25,149.00	\$3,984.62	\$758.97	\$1,138.46	\$5,882.05
Departamento 3 Coordinación de Planeación, Evaluación y																
	83 Bastida Cuevas Maximina	\$17,244.00	\$17,244.00	\$3,607.39	\$1,465.74	-\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$5,073.00	\$12,171.00	\$1,810.62	\$344.88	\$517.32	\$2,672.82
	93 Robles Ramos Manuel Alejandr	\$8,607.00	\$8,607.00	\$1,376.98	\$731.60	\$0.42	\$0.00	\$0.00	\$0.00	\$0.00	\$2,109.00	\$6,498.00	\$903.74	\$172.14	\$258.21	\$1,334.09
Total Depto																
		\$25,851.00	\$25,851.00	\$4,984.37	\$2,197.34	\$0.29	\$0.00	\$0.00	\$0.00	\$0.00	\$7,182.00	\$18,669.00	\$2,714.36	\$517.02	\$775.53	\$4,006.91
Departamento 4 Coordinación de Comunicación Social																
	81 Ascencio Ramírez Miguel Angel	\$17,244.00	\$17,244.00	\$3,607.39	\$1,465.74	-\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$5,073.00	\$12,171.00	\$1,810.62	\$344.88	\$517.32	\$2,672.82
	85 Cervantes Casas María Fernand	\$7,563.00	\$7,563.00	\$1,125.27	\$642.86	-\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$1,768.00	\$5,795.00	\$794.12	\$151.26	\$226.89	\$1,172.27
Total Depto																
		\$24,807.00	\$24,807.00	\$4,732.66	\$2,108.60	-\$0.26	\$0.00	\$0.00	\$0.00	\$0.00	\$6,841.00	\$17,966.00	\$2,604.74	\$496.14	\$744.21	\$3,845.09
Departamento 5 Coordinación Jurídica																
	28 Galvez Navarro Sandra Leticia	\$6,157.05	\$6,157.05	\$806.79	\$523.35	-\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$1,330.05	\$4,827.00	\$646.49	\$123.14	\$184.71	\$954.34
	80 Gutierrez Ortega Pedro Miguel	\$17,244.00	\$17,244.00	\$3,607.39	\$1,465.74	-\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$5,073.00	\$12,171.00	\$1,810.62	\$344.88	\$517.32	\$2,672.82
	86 Alcántara Ramírez Vicente Aleje	\$11,093.10	\$11,093.10	\$1,937.89	\$942.91	\$0.30	\$0.00	\$0.00	\$0.00	\$0.00	\$2,881.10	\$8,212.00	\$1,164.78	\$221.86	\$332.79	\$1,719.43
Total Depto																
		\$34,494.15	\$34,494.15	\$6,352.07	\$2,932.00	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$9,284.15	\$25,210.00	\$3,621.89	\$689.88	\$1,034.82	\$5,346.59

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INSTITUTO JALISCIENSE DE LAS MUJERES

Nomina . Periodo 14 al 14 Quincenal del 16/07/2013 al 31/07/2013

IJM-011219-FM4

Código	Empleada/o	* Sueldo BASE	TOTAL PERCEPCIONES	I.S.P.T. (mes)	* Aportaciones p/pensiones 8.5%	Ajuste al neto	* Descuento prestamo Pens. PCP	* Desc. Prestamo Pensiones PH	* Desc. pensiones PMP	*Desc prestamo pensiones PLMP	TOTAL DEDUCCIONES	NETO	* Aportaciones p/pensiones 10.5%	* SEDAR 2%	* Vivienda 3%	TOTAL OBLIGACIONES
Departamento 6 Coordinación de DEG																
	11 Cardiel Ramos Margarita Del Re	\$17,244.00	\$17,244.00	\$3,607.40	\$1,465.74	-\$0.46	\$0.00	\$2,930.32	\$0.00	\$0.00	\$8,003.00	\$9,241.00	\$1,810.62	\$344.88	\$517.32	\$2,672.82
	72 Rocha Abarca Leticia	\$8,607.00	\$8,607.00	\$1,376.99	\$731.60	\$0.41	\$2,400.00	\$0.00	\$0.00	\$0.00	\$4,509.00	\$4,098.00	\$903.74	\$172.14	\$258.21	\$1,334.09
Total Depto																
		\$25,851.00	\$25,851.00	\$4,984.39	\$2,197.34	-\$0.05	\$2,400.00	\$2,930.32	\$0.00	\$0.00	\$12,512.00	\$13,339.00	\$2,714.36	\$517.02	\$775.53	\$4,006.91
Departamento 7 Jefatura de Atencion																
	32 González Guitrón Arturo	\$6,157.05	\$6,157.05	\$806.79	\$523.35	-\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$1,330.05	\$4,827.00	\$646.49	\$123.14	\$184.71	\$954.34
	61 Sánchez Rodríguez Edgar Joel	\$6,834.00	\$6,834.00	\$957.68	\$580.89	-\$0.23	\$300.93	\$0.00	\$2,614.73	\$0.00	\$4,454.00	\$2,380.00	\$717.57	\$136.68	\$205.02	\$1,059.27
	62 Pelayo Reyes Olga Lucia	\$6,157.05	\$6,157.05	\$806.79	\$523.35	-\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$1,330.05	\$4,827.00	\$646.49	\$123.14	\$184.71	\$954.34
	73 Galan Martínez Ruth Liliana	\$6,157.05	\$6,157.05	\$806.79	\$523.35	-\$0.09	\$3,079.00	\$0.00	\$0.00	\$0.00	\$4,409.05	\$1,748.00	\$646.49	\$123.14	\$184.71	\$954.34
	74 Cabrera Martínez Margarita	\$5,667.90	\$5,667.90	\$694.04	\$481.77	\$0.09	\$1,192.00	\$0.00	\$0.00	\$0.00	\$2,367.90	\$3,300.00	\$595.13	\$113.36	\$170.04	\$878.53
	75 Gonzalez Valdivia Ruben Dario	\$5,667.90	\$5,667.90	\$705.01	\$481.77	\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$1,186.90	\$4,481.00	\$595.13	\$113.36	\$170.04	\$878.53
Total Depto																
		\$36,640.95	\$36,640.95	\$4,777.10	\$3,114.48	-\$0.29	\$4,571.93	\$0.00	\$2,614.73	\$0.00	\$15,077.95	\$21,563.00	\$3,847.30	\$732.82	\$1,099.23	\$5,679.35
Departamento 10 Coordinación Administrativa																
	8 Jauregui Flores Maria Elena	\$17,244.00	\$17,244.00	\$3,607.40	\$1,465.74	\$0.23	\$910.33	\$3,084.51	\$0.00	\$3,058.79	\$12,127.00	\$5,117.00	\$1,810.62	\$344.88	\$517.32	\$2,672.82
	10 Fuentes Medina Jesus	\$5,667.90	\$5,667.90	\$694.04	\$481.77	\$0.09	\$1,673.00	\$0.00	\$0.00	\$0.00	\$2,848.90	\$2,819.00	\$595.13	\$113.36	\$170.04	\$878.53
	13 Velazquez Abarca Francisco	\$4,840.95	\$4,840.95	\$491.52	\$411.48	-\$0.05	\$2,035.00	\$0.00	\$0.00	\$0.00	\$2,937.95	\$1,903.00	\$508.30	\$96.82	\$145.23	\$750.35
	15 Rodríguez Gómez Guadalupe	\$6,030.45	\$6,030.45	\$787.35	\$512.59	-\$0.49	\$1,911.00	\$0.00	\$0.00	\$0.00	\$3,210.45	\$2,820.00	\$633.20	\$120.61	\$180.91	\$934.72
	23 Gómez Valle Nestor Daniel	\$6,157.05	\$6,157.05	\$806.79	\$523.35	-\$0.09	\$1,000.00	\$0.00	\$0.00	\$0.00	\$2,330.05	\$3,827.00	\$646.49	\$123.14	\$184.71	\$954.34
	63 Martínez Flores Elizabeth Gabri	\$8,607.00	\$8,607.00	\$1,376.99	\$731.60	\$0.41	\$0.00	\$0.00	\$0.00	\$0.00	\$2,109.00	\$6,498.00	\$903.74	\$172.14	\$258.21	\$1,334.09
	77 Larios Virgen Piedad	\$6,833.10	\$6,833.10	\$957.46	\$580.81	\$0.04	\$373.00	\$0.00	\$0.00	\$2,540.79	\$4,452.10	\$2,381.00	\$717.48	\$136.66	\$204.99	\$1,059.13
	91 Ortega Espinosa Alexis	\$6,117.00	\$6,117.00	\$796.56	\$519.95	\$0.49	\$0.00	\$0.00	\$0.00	\$0.00	\$1,317.00	\$4,800.00	\$642.28	\$122.34	\$183.51	\$948.13
Total Depto																
		\$61,497.45	\$61,497.45	\$9,518.11	\$5,227.29	\$0.63	\$7,902.33	\$3,084.51	\$0.00	\$5,599.58	\$31,332.45	\$30,165.00	\$6,457.24	\$1,229.95	\$1,844.92	\$9,532.11
Departamento 11 Coordinación de Enlace Municipal																
	31 Olivares García Sandra Patricia	\$6,833.10	\$6,833.10	\$957.46	\$580.81	-\$0.17	\$0.00	\$0.00	\$0.00	\$0.00	\$1,538.10	\$5,295.00	\$717.48	\$136.66	\$204.99	\$1,059.13
	39 Robles Hernández Karla Lourde	\$7,562.55	\$7,562.55	\$1,125.16	\$642.82	\$0.06	\$0.00	\$3,042.51	\$0.00	\$0.00	\$4,810.55	\$2,752.00	\$794.07	\$151.25	\$226.88	\$1,172.20
	58 Tavares Orozco Gerardo	\$6,833.10	\$6,833.10	\$957.46	\$580.81	-\$0.17	\$2,278.00	\$0.00	\$0.00	\$0.00	\$3,816.10	\$3,017.00	\$717.48	\$136.66	\$204.99	\$1,059.13
	82 Hernández Diz Paulina	\$17,244.00	\$17,244.00	\$3,607.39	\$1,465.74	-\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$5,073.00	\$12,171.00	\$1,810.62	\$344.88	\$517.32	\$2,672.82
Total Depto																
		\$38,472.75	\$38,472.75	\$6,647.47	\$3,270.18	-\$0.41	\$2,278.00	\$3,042.51	\$0.00	\$0.00	\$15,237.75	\$23,235.00	\$4,039.65	\$769.45	\$1,154.18	\$5,963.28

INSTITUTO JALISCIENSE DE LAS MUJERES
Nomina . Periodo 14 al 14 Quincenal del 16/07/2013 al 31/07/2013
IJJM-011219-FM4

Código	Empleada/o	* Sueldo BASE	TOTAL PERCEPCIONES	I.S.P.T. (mes)	* Aportaciones p/pensiones 8.5%	Ajuste al neto	* Descuento prestamo Pens. PCP	* Desc. Prestamo Pensiones PH	* Desc. pensiones PMP	*Desc prestamo pensiones PLMP	TOTAL DEDUCCIONES	NETO	* Aportaciones p/pensiones 10.5%	* SEDAR 2%	* Vivienda 3%	TOTAL OBLIGACIONES
Departamento 16 Coordinación de Servicios																
	67 Zuñiga Nuño Coral Chantal	\$17,244.00	\$17,244.00	\$3,607.40	\$1,465.74	\$0.46	\$1,607.08	\$0.00	\$3,650.32	\$0.00	\$10,331.00	\$6,913.00	\$1,810.62	\$344.88	\$517.32	\$2,672.82
	90 Padilla León Maria Magdalena	\$11,092.95	\$11,092.95	\$1,937.85	\$942.90	\$0.20	\$0.00	\$0.00	\$0.00	\$0.00	\$2,880.95	\$8,212.00	\$1,164.76	\$221.86	\$332.79	\$1,719.41
	92 Gandarillas Vazquez Concepcion	\$5,418.45	\$5,418.45	\$629.83	\$460.57	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$1,090.45	\$4,328.00	\$568.94	\$108.37	\$162.55	\$839.86
Total Depto		\$33,755.40	\$33,755.40	\$6,175.08	\$2,869.21	\$0.71	\$1,607.08	\$0.00	\$3,650.32	\$0.00	\$14,302.40	\$19,453.00	\$3,544.32	\$675.11	\$1,012.66	\$5,232.09
Departamento 17 Coordinación de Políticas Publicas																
	84 Martínez Ruíz Yareni Vianey	\$17,244.00	\$17,244.00	\$3,607.39	\$1,465.74	-\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$5,073.00	\$12,171.00	\$1,810.62	\$344.88	\$517.32	\$2,672.82
Total Depto		\$17,244.00	\$17,244.00	\$3,607.39	\$1,465.74	-\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$5,073.00	\$12,171.00	\$1,810.62	\$344.88	\$517.32	\$2,672.82
Total Gral.		\$397,759.80	\$397,759.80	\$74,459.11	\$33,809.61	\$0.77	\$20,543.34	\$9,057.34	\$6,265.05	\$5,599.58	\$149,734.80	\$248,025.00	\$41,764.84	\$7,610.94	\$11,932.78	\$61,308.56

ELABORO
L.C.P. ELIZABETH G. MARTINEZ FLORES

REVISO
L.C.P. MA. ELENA JAUREGUI FLORES

AUTORIZO
LICDA. MARIANA FERNANDEZ RAMIREZ

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