

CONTPAQ i

NÓMINAS

INSTITUTO JALISCIENSE DE LAS MUJERES

Nomina . Periodo 3 al 3 Quincenal del 01/02/2013 al 15/02/2013

IJM-011219-FM4

Código	Empleada/o	* Sueldo BASE	TOTAL PERCEPCIONE S	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																
	2 Cruz Muñoz María Elena	\$39,078.60	\$39,078.60	\$10,761.08	\$3,321.68	-\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$14,082.60	\$24,996.00	\$4,103.25	\$485.70	\$1,172.36	\$5,761.31
	45 Romero Castillo Matilde	\$9,766.05	\$9,766.05	\$1,665.58	\$830.11	-\$0.64	\$905.00	\$0.00	\$0.00	\$0.00	\$3,400.05	\$6,366.00	\$1,025.44	\$195.32	\$292.98	\$1,513.74
	46 Gutiérrez Aréchiga Lucrecia	\$9,766.05	\$9,766.05	\$1,665.58	\$830.11	-\$0.64	\$0.00	\$0.00	\$0.00	\$0.00	\$2,495.05	\$7,271.00	\$1,025.44	\$195.32	\$292.98	\$1,513.74
Total Depto																
		\$58,610.70	\$58,610.70	\$14,092.24	\$4,981.90	-\$1.44	\$905.00	\$0.00	\$0.00	\$0.00	\$19,977.70	\$38,633.00	\$6,154.13	\$876.34	\$1,758.32	\$8,788.79
Departamento 2 Secretaría Ejecutiva																
	51 Solorio Briones Leticia	\$7,562.55	\$7,562.55	\$1,125.16	\$642.82	\$0.57	\$0.00	\$0.00	\$0.00	\$0.00	\$1,768.55	\$5,794.00	\$794.07	\$151.25	\$226.88	\$1,172.20
	52 Cardenas Vazquez Del Mercado I	\$23,553.00	\$23,553.00	\$5,708.30	\$2,002.01	\$0.69	\$0.00	\$0.00	\$0.00	\$0.00	\$7,711.00	\$15,842.00	\$2,473.07	\$471.06	\$706.59	\$3,650.72
	76 Loaiza Martinez Beatriz Alejandr	\$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
Total Depto																
		\$37,948.65	\$37,948.65	\$7,790.92	\$3,225.64	\$1.09	\$0.00	\$0.00	\$0.00	\$0.00	\$11,017.65	\$26,931.00	\$3,984.62	\$758.97	\$1,138.46	\$5,882.05
Departamento 3 Coordinación de Planeación, Evaluación y																
	64 Alvarado Chavez Isidro Ramon	\$11,093.10	\$11,093.10	\$1,937.88	\$942.91	-\$0.69	\$3,698.00	\$0.00	\$0.00	\$0.00	\$6,578.10	\$4,515.00	\$1,164.78	\$221.86	\$332.79	\$1,719.43
	71 Arroyo Barquera Saturnino	\$19,104.00	\$19,104.00	\$4,226.78	\$1,623.84	-\$0.62	\$4,212.00	\$0.00	\$0.00	\$0.00	\$10,062.00	\$9,042.00	\$2,005.92	\$382.08	\$573.12	\$2,961.12
	72 Rocha Abarca Leticia	\$7,562.55	\$7,562.55	\$1,125.16	\$642.82	\$0.57	\$1,895.00	\$0.00	\$0.00	\$0.00	\$3,663.55	\$3,899.00	\$794.07	\$151.25	\$226.88	\$1,172.20
Total Depto																
		\$37,759.65	\$37,759.65	\$7,289.82	\$3,209.57	-\$0.74	\$9,805.00	\$0.00	\$0.00	\$0.00	\$20,303.65	\$17,456.00	\$3,964.77	\$755.19	\$1,132.79	\$5,852.75
Departamento 4 Coordinación de Comunicación Social y D																
	48 Flores Vargas Alma Guadalupe	\$19,104.00	\$19,104.00	\$4,226.78	\$1,623.84	-\$0.53	\$4,085.91	\$0.00	\$0.00	\$0.00	\$9,936.00	\$9,168.00	\$2,005.92	\$382.08	\$573.12	\$2,961.12
	56 Mariscal Suárez Mayeli Guadaluç	\$5,814.90	\$5,814.90	\$719.45	\$494.27	\$0.18	\$0.00	\$0.00	\$0.00	\$0.00	\$1,213.90	\$4,601.00	\$610.56	\$116.30	\$174.45	\$901.31
Total Depto																
		\$24,918.90	\$24,918.90	\$4,946.23	\$2,118.11	-\$0.35	\$4,085.91	\$0.00	\$0.00	\$0.00	\$11,149.90	\$13,769.00	\$2,616.48	\$498.38	\$747.57	\$3,862.43
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
	53 Torres Guizar Alma Rosa	\$11,093.10	\$11,093.10	\$1,937.88	\$942.91	-\$0.59	\$0.00	\$0.00	\$0.00	\$4,014.90	\$6,895.10	\$4,198.00	\$1,164.78	\$221.86	\$332.79	\$1,719.43
	54 Cervera Delgadillo Marco Antoni	\$19,104.00	\$19,104.00	\$4,226.78	\$1,623.84	-\$0.62	\$3,847.00	\$0.00	\$0.00	\$0.00	\$9,697.00	\$9,407.00	\$2,005.92	\$382.08	\$573.12	\$2,961.12
Total Depto																
		\$36,354.15	\$36,354.15	\$6,971.45	\$3,090.10	-\$1.30	\$3,847.00	\$0.00	\$0.00	\$4,014.90	\$17,922.15	\$18,432.00	\$3,817.19	\$727.08	\$1,090.62	\$5,634.89

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INSTITUTO JALISCIENSE DE LAS MUJERES

Nomina . Periodo 3 al 3 Quincenal del 01/02/2013 al 15/02/2013

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 Ref	\$11,093.10	\$11,093.10	\$1,937.88	\$942.91	-\$0.01	\$0.00	\$2,930.32	\$0.00	\$0.00	\$5,811.10	\$5,282.00	\$1,164.78	\$221.86	\$332.79	\$1,719.43
	57 Rodriguez Velazquez Ma. Guadal	\$19,104.00	\$19,104.00	\$4,226.78	\$1,623.84	\$0.59	\$4,760.79	\$0.00	\$0.00	\$0.00	\$10,612.00	\$8,492.00	\$2,005.92	\$382.08	\$573.12	\$2,961.12
	59 Talavera Spezzia Marco Antonio	\$11,093.10	\$11,093.10	\$1,937.88	\$942.91	-\$0.69	\$3,698.00	\$0.00	\$0.00	\$0.00	\$6,578.10	\$4,515.00	\$1,164.78	\$221.86	\$332.79	\$1,719.43
Total Depto																
		\$41,290.20	\$41,290.20	\$8,102.54	\$3,509.66	-\$0.11	\$8,458.79	\$2,930.32	\$0.00	\$0.00	\$23,001.20	\$18,289.00	\$4,335.48	\$825.80	\$1,238.70	\$6,399.98
Departamento 7 Jefatura de Linea Mujer																
	32 González Guitrón Arturo	\$6,157.05	\$6,157.05	\$806.79	\$523.35	\$0.69	\$164.22	\$0.00	\$0.00	\$0.00	\$1,495.05	\$4,662.00	\$646.49	\$123.14	\$184.71	\$954.34
	61 Sánchez Rodríguez Edgar Joel	\$7,562.55	\$7,562.55	\$1,125.16	\$642.82	-\$0.16	\$0.00	\$0.00	\$2,614.73	\$0.00	\$4,382.55	\$3,180.00	\$794.07	\$151.25	\$226.88	\$1,172.20
	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 Lilliana	\$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	\$5,367.90	\$5,367.90	\$616.82	\$456.27	-\$0.19	\$1,192.00	\$0.00	\$0.00	\$0.00	\$2,264.90	\$3,103.00	\$563.63	\$107.36	\$161.04	\$832.03
	75 Gonzalez Valdivia Ruben Dario	\$5,367.90	\$5,367.90	\$627.79	\$456.27	-\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$1,083.90	\$4,284.00	\$563.63	\$107.36	\$161.04	\$832.03
Total Depto																
		\$36,769.50	\$36,769.50	\$4,790.14	\$3,125.41	\$0.00	\$4,435.22	\$0.00	\$2,614.73	\$0.00	\$14,965.50	\$21,804.00	\$3,860.80	\$735.39	\$1,103.09	\$5,699.28
Departamento 10 Coordinación Administrativa																
	8 Jauregui Flores Maria Elena	\$15,441.60	\$15,441.60	\$3,099.85	\$1,312.54	-\$0.09	\$1,827.00	\$3,084.51	\$0.00	\$3,058.79	\$12,382.60	\$3,059.00	\$1,621.37	\$308.83	\$463.25	\$2,393.45
	10 Fuentes Medina Jesus	\$5,367.90	\$5,367.90	\$616.82	\$456.27	-\$0.19	\$1,673.00	\$0.00	\$0.00	\$0.00	\$2,745.90	\$2,622.00	\$563.63	\$107.36	\$161.04	\$832.03
	13 Velazquez Abarca Francisco	\$4,070.40	\$4,070.40	\$356.43	\$345.98	-\$0.01	\$2,035.00	\$0.00	\$0.00	\$0.00	\$2,737.40	\$1,333.00	\$427.39	\$81.41	\$122.11	\$630.91
	15 Rodríguez Gómez Guadalupe	\$5,730.45	\$5,730.45	\$710.14	\$487.09	\$0.22	\$1,911.00	\$0.00	\$0.00	\$0.00	\$3,108.45	\$2,622.00	\$601.70	\$114.61	\$171.91	\$888.22
	19 Torres Chacón Mili Edith	\$7,562.55	\$7,562.55	\$1,125.16	\$642.82	\$0.57	\$0.00	\$0.00	\$0.00	\$0.00	\$1,768.55	\$5,794.00	\$794.07	\$151.25	\$226.88	\$1,172.20
	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 Gabriel	\$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
	77 Larios Virgen Piedad	\$5,814.90	\$5,814.90	\$719.45	\$494.27	\$0.75	\$0.00	\$0.00	\$0.00	\$2,580.43	\$3,794.90	\$2,020.00	\$610.56	\$116.30	\$174.45	\$901.31
Total Depto																
		\$56,977.95	\$56,977.95	\$8,392.10	\$4,843.13	\$0.99	\$8,446.00	\$3,084.51	\$0.00	\$5,639.22	\$30,405.95	\$26,572.00	\$5,982.69	\$1,139.56	\$1,709.34	\$8,831.59
Departamento 11 Coordinación de Oportunidades p/mujeres																
	5 Quintero Beltran Guadalupe	\$15,441.60	\$15,441.60	\$3,099.85	\$1,312.54	\$0.21	\$5,148.00	\$0.00	\$0.00	\$0.00	\$9,560.60	\$5,881.00	\$1,621.37	\$308.83	\$463.25	\$2,393.45
	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
	37 Sanabria Alcaraz Anabel	\$6,833.10	\$6,833.10	\$957.46	\$580.81	-\$0.14	\$0.00	\$2,864.97	\$0.00	\$0.00	\$4,403.10	\$2,430.00	\$717.48	\$136.66	\$204.99	\$1,059.13
	39 Robles Hernández Karla Lourdes	\$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	\$1,000.00	\$0.00	\$0.00	\$0.00	\$2,538.10	\$4,295.00	\$717.48	\$136.66	\$204.99	\$1,059.13
Total Depto																
		\$43,503.45	\$43,503.45	\$7,097.39	\$3,697.79	-\$0.21	\$6,148.00	\$5,907.48	\$0.00	\$0.00	\$22,850.45	\$20,653.00	\$4,567.88	\$870.06	\$1,305.10	\$6,743.04

Código	Empleada/o	* Sueldo BASE	TOTAL PERCEPCIONE S	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 vida sin violencia																
	66 Hernández Pezo Maria Teresa	\$5,118.45	\$5,118.45	\$552.62	\$435.07	\$0.15	\$0.00	\$2,462.87	\$0.00	\$263.74	\$3,714.45	\$1,404.00	\$537.44	\$102.37	\$153.55	\$793.36
	67 Zuñiga Nuño Coral Chantal	\$12,266.55	\$12,266.55	\$2,249.76	\$1,042.66	-\$0.72	\$665.53	\$0.00	\$3,650.32	\$0.00	\$7,607.55	\$4,659.00	\$1,287.99	\$245.33	\$368.00	\$1,901.32
Total Depto																
		\$17,385.00	\$17,385.00	\$2,802.38	\$1,477.73	-\$0.57	\$665.53	\$2,462.87	\$3,650.32	\$263.74	\$11,322.00	\$6,063.00	\$1,825.43	\$347.70	\$521.55	\$2,694.68
Departamento 17 Coordinación de Políticas Publicas																
	60 Gutierrez Perez Jose Gerardo	\$8,606.55	\$8,606.55	\$1,376.88	\$731.56	\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$2,108.55	\$6,498.00	\$903.69	\$172.13	\$258.20	\$1,334.02
	65 Gallegos Tejeda Ana Janelle	\$11,093.10	\$11,093.10	\$1,937.88	\$942.91	-\$0.69	\$0.00	\$0.00	\$0.00	\$0.00	\$2,880.10	\$8,213.00	\$1,164.78	\$221.86	\$332.79	\$1,719.43
Total Depto																
		\$19,699.65	\$19,699.65	\$3,314.76	\$1,674.47	-\$0.58	\$0.00	\$0.00	\$0.00	\$0.00	\$4,988.65	\$14,711.00	\$2,068.47	\$393.99	\$590.99	\$3,053.45
Total Gral.																
		\$411,217.80	\$411,217.80	\$75,589.97	\$34,953.51	-\$3.22	\$46,796.45	\$14,385.18	\$6,265.05	\$9,917.86	\$187,904.80	\$223,313.00	\$43,177.94	\$7,928.46	\$12,336.53	\$63,442.93

ELABORO

L.C.P. ELIZABETH G. MARTINEZ FLORES

REVISO

L.C.P. MA. ELENA JAUREGUI FLORES

REVISO

L.C.P. MILI EDITH TORES CHACON

AUTORIZO

LIC. LUZ MA. CARDENAS VAZQUEZ DEL MERCADO

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