

CONTPAQ i

NÓMINAS

INSTITUTO JALISCIENSE DE LAS MUJERES

Nomina. Periodo 6 al 6 Quincenal del 16/03/2013 al 31/03/2013

IJJM-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 DEDUCCIONE S	NETO	* Aportaciones p/pensiones 10.5%	* SEDAR 2%	* Vivienda 3%	TOTAL OBLIGACIONE S
Reg. Pat. IMSS: R1254768382																
Departamento 1 Presidencia del Instituto																
	46 Gutiérrez Aréchiga Lucrecia	\$9,766.05	\$9,766.05	\$1,665.58	\$830.11	\$0.36	\$0.00	\$0.00	\$0.00	\$0.00	\$2,496.05	\$7,270.00	\$1,025.44	\$195.32	\$292.98	\$1,513.74
	78 Fernández Ramírez Mariana	\$39,078.45	\$39,078.45	\$10,761.08	\$3,321.67	-\$0.30	\$0.00	\$0.00	\$0.00	\$0.00	\$14,082.45	\$24,996.00	\$4,103.24	\$485.70	\$1,172.35	\$5,761.29
	79 Martínez Pérez Rodrigo	\$9,765.90	\$9,765.90	\$1,665.58	\$830.10	\$0.22	\$0.00	\$0.00	\$0.00	\$0.00	\$2,495.90	\$7,270.00	\$1,025.42	\$195.32	\$292.98	\$1,513.72
Total Depto																
		\$58,610.40	\$58,610.40	\$14,092.24	\$4,981.88	\$0.28	\$0.00	\$0.00	\$0.00	\$0.00	\$19,074.40	\$39,536.00	\$6,154.10	\$876.34	\$1,758.31	\$8,788.75
Departamento 2 Secretaría Ejecutiva																
	51 Solorio Briones Leticia	\$7,562.55	\$7,562.55	\$1,125.16	\$642.82	-\$0.43	\$0.00	\$0.00	\$0.00	\$0.00	\$1,767.55	\$5,795.00	\$794.07	\$151.25	\$226.88	\$1,172.20
	52 Cardenas Vazquez Del Mercac	\$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
	76 Loaiza Martínez Beatriz Alejar	\$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	\$7,790.91	\$3,225.64	-\$0.90	\$0.00	\$0.00	\$0.00	\$0.00	\$11,015.65	\$26,933.00	\$3,984.62	\$758.97	\$1,138.46	\$5,882.05
Departamento 3 Coordinación de Planeación, Evaluación y																
	64 Alvarado Chavez Isidro Ramor	\$11,093.10	\$11,093.10	\$1,937.89	\$942.91	\$0.30	\$3,698.00	\$0.00	\$0.00	\$0.00	\$6,579.10	\$4,514.00	\$1,164.78	\$221.86	\$332.79	\$1,719.43
	71 Arroyo Barquera Saturnino	\$19,104.00	\$19,104.00	\$4,226.77	\$1,623.84	\$0.39	\$556.00	\$0.00	\$0.00	\$0.00	\$6,407.00	\$12,697.00	\$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	-\$0.43	\$1,895.00	\$0.00	\$0.00	\$0.00	\$3,662.55	\$3,900.00	\$794.07	\$151.25	\$226.88	\$1,172.20
Total Depto																
		\$37,759.65	\$37,759.65	\$7,289.82	\$3,209.57	\$0.26	\$6,149.00	\$0.00	\$0.00	\$0.00	\$16,648.65	\$21,111.00	\$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	\$4,226.77	\$1,623.84	\$0.48	\$4,085.91	\$0.00	\$0.00	\$0.00	\$9,937.00	\$9,167.00	\$2,005.92	\$382.08	\$573.12	\$2,961.12
	56 Mariscal Suárez Mayeli Guada	\$5,814.90	\$5,814.90	\$719.46	\$494.27	\$0.17	\$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	\$0.65	\$4,085.91	\$0.00	\$0.00	\$0.00	\$11,150.90	\$13,768.00	\$2,616.48	\$498.38	\$747.57	\$3,862.43
Departamento 5 Coordinación Juridica																
	28 Galvez Navarro Sandra Leticia	\$6,157.05	\$6,157.05	\$806.78	\$523.35	-\$0.08	\$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	\$1,937.89	\$942.91	\$0.40	\$0.00	\$0.00	\$0.00	\$4,014.90	\$6,896.10	\$4,197.00	\$1,164.78	\$221.86	\$332.79	\$1,719.43
	54 Cervera Delgadillo Marco Anti	\$19,104.00	\$19,104.00	\$4,226.77	\$1,623.84	\$0.39	\$3,847.00	\$0.00	\$0.00	\$0.00	\$9,698.00	\$9,406.00	\$2,005.92	\$382.08	\$573.12	\$2,961.12
Total Depto																
		\$36,354.15	\$36,354.15	\$6,971.44	\$3,090.10	\$0.71	\$3,847.00	\$0.00	\$0.00	\$4,014.90	\$17,924.15	\$18,430.00	\$3,817.19	\$727.08	\$1,090.62	\$5,634.89

Nomina. Periodo 6 al 6 Quincenal del 16/03/2013 al 31/03/2013

IJJM-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 DEDUCCIONE S	NETO	* Aportaciones p/pensiones 10.5%	* SEDAR 2%	* Vivienda 3%	TOTAL OBLIGACIONE S
Departamento 6 Coordinación de DEG																
	11 Cardiel Ramos Margarita Del I	\$11,093.10	\$11,093.10	\$1,937.89	\$942.91	-\$0.02	\$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. Gua	\$19,104.00	\$19,104.00	\$4,226.77	\$1,623.84	\$0.39	\$6,368.00	\$0.00	\$0.00	\$0.00	\$12,219.00	\$6,885.00	\$2,005.92	\$382.08	\$573.12	\$2,961.12
	59 Talavera Spezzia Marco Antor	\$11,093.10	\$11,093.10	\$1,937.89	\$942.91	\$0.30	\$3,698.00	\$0.00	\$0.00	\$0.00	\$6,579.10	\$4,514.00	\$1,164.78	\$221.86	\$332.79	\$1,719.43
Total Depto																
		\$41,290.20	\$41,290.20	\$8,102.55	\$3,509.66	\$0.67	\$10,066.00	\$2,930.32	\$0.00	\$0.00	\$24,609.20	\$16,681.00	\$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	\$806.78	\$523.35	-\$0.08	\$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	\$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	\$806.78	\$523.35	-\$0.08	\$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	\$806.78	\$523.35	-\$0.08	\$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 Daric	\$5,367.90	\$5,367.90	\$627.80	\$456.27	-\$0.17	\$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	\$4,790.12	\$3,125.41	-\$0.76	\$4,271.00	\$0.00	\$2,614.73	\$0.00	\$14,800.50	\$21,969.00	\$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	\$3,099.84	\$1,312.54	-\$0.08	\$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	\$710.13	\$487.09	\$0.23	\$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	-\$0.43	\$0.00	\$0.00	\$0.00	\$0.00	\$1,767.55	\$5,795.00	\$794.07	\$151.25	\$226.88	\$1,172.20
	23 Gómez Valle Nestor Daniel	\$6,157.05	\$6,157.05	\$806.78	\$523.35	-\$0.08	\$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 Gab	\$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	\$719.46	\$494.27	\$0.08	\$0.00	\$0.00	\$0.00	\$2,684.09	\$3,897.90	\$1,917.00	\$610.56	\$116.30	\$174.45	\$901.31
Total Depto																
		\$56,977.95	\$56,977.95	\$8,392.08	\$4,843.13	-\$0.65	\$8,446.00	\$3,084.51	\$0.00	\$5,742.88	\$30,507.95	\$26,470.00	\$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	\$3,099.84	\$1,312.54	\$0.22	\$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 Patrici	\$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 Lourc	\$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
Total Depto																
		\$43,503.45	\$43,503.45	\$7,097.38	\$3,697.79	-\$0.20	\$7,426.00	\$5,907.48	\$0.00	\$0.00	\$24,128.45	\$19,375.00	\$4,567.88	\$870.06	\$1,305.10	\$6,743.04

CONTPAQ i

NÓMINAS

INSTITUTO JALISCIENSE DE LAS MUJERES

Nomina. Periodo 6 al 6 Quincenal del 16/03/2013 al 31/03/2013

IJJM-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 DEDUCCIONE S	NETO	* Aportaciones p/pensiones 10.5%	* SEDAR 2%	* Vivienda 3%	TOTAL OBLIGACIONE S
Departamento 16 Coordinación de vida sin violencia																
	66 Hernández Pezo Maria Teresa	\$5,118.45	\$5,118.45	\$552.61	\$435.07	\$0.16	\$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	\$0.28	\$665.53	\$0.00	\$3,650.32	\$0.00	\$7,608.55	\$4,658.00	\$1,287.99	\$245.33	\$368.00	\$1,901.32
Total Depto																
		\$17,385.00	\$17,385.00	\$2,802.37	\$1,477.73	\$0.44	\$665.53	\$2,462.87	\$3,650.32	\$263.74	\$11,323.00	\$6,062.00	\$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	\$1,376.87	\$731.56	\$0.12	\$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	\$1,937.89	\$942.91	\$0.30	\$1,325.00	\$0.00	\$0.00	\$0.00	\$4,206.10	\$6,887.00	\$1,164.78	\$221.86	\$332.79	\$1,719.43
Total Depto																
		\$19,699.65	\$19,699.65	\$3,314.76	\$1,674.47	\$0.42	\$1,325.00	\$0.00	\$0.00	\$0.00	\$6,314.65	\$13,385.00	\$2,068.47	\$393.99	\$590.99	\$3,053.45
Total Gral.		\$411,217.50	\$411,217.50	\$75,589.90	\$34,953.49	\$0.92	\$46,281.44	\$14,385.18	\$6,265.05	\$10,021.52	\$187,497.50	\$223,720.00	\$43,177.91	\$7,928.46	\$12,336.52	\$63,442.89

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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

