

CONTPAQ i

NÓMINAS

INSTITUTO JALISCIENSE DE LAS MUJERES

Nomina . Periodo 6 al 6 Quincenal del 16/03/2014 al 31/03/2014

IJM-011219-FM4

| Código | Empleado | * Sueldo BASE | * Vales de Gas | * Vales de Despensa | TOTAL PERCEPCION ES | I.S.P.T. (mes) | Aportacion s p/pensiones 9.5% | Ajuste al neto | * Descuento prestamo Pens. PCP | * Desc. Prestamo Pensiones PH | * Desc. pensiones PMP | *Desc prestamo pensiones PLMP | TOTAL DEDUCCION ES | NETO | Aportacion es p/pensione s 12% | * SEDAR 2% | * Vivienda 3% | TOTAL OBLIGACIO NES |
|---|-------------------------------------|------------------|-------------------|------------------------|---------------------------|-------------------|--|-------------------|---|--|-----------------------------|--|--------------------------|-------------|---|---------------|------------------|---------------------------|
| Reg. Pat. IMSS: R1254768382 | | | | | | | | | | | | | | | | | | |
| Departamento 1 Presidencia del Instituto | | | | | | | | | | | | | | | | | | |
| | 78 Fernández Ramírez Mariana | \$39,713.49 | \$830.01 | \$3,717.18 | \$39,713.49 | \$11,012.67 | \$3,772.78 | \$0.04 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$14,785.49 | \$24,928.00 | \$4,765.62 | \$504.68 | \$1,191.40 | \$6,461.70 |
| | 79 Martínez Pérez Rodrigo | \$11,092.95 | \$388.25 | \$1,164.76 | \$11,092.95 | \$1,928.80 | \$1,053.83 | \$0.32 | \$1,849.00 | \$0.00 | \$0.00 | \$0.00 | \$4,831.95 | \$6,261.00 | \$1,331.15 | \$221.86 | \$332.79 | \$1,885.80 |
| | 88 Castro García Arely Natalia | \$8,607.00 | \$0.00 | \$1,506.22 | \$8,607.00 | \$1,368.77 | \$817.66 | -0.43 | \$1,435.00 | \$0.00 | \$0.00 | \$0.00 | \$3,621.00 | \$4,986.00 | \$1,032.84 | \$172.14 | \$258.21 | \$1,463.19 |
| | 96 Venabides Montejano Rosana | \$7,562.55 | \$0.00 | \$1,361.26 | \$7,562.55 | \$1,133.10 | \$718.44 | \$0.01 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,851.55 | \$5,711.00 | \$907.51 | \$151.25 | \$226.88 | \$1,285.64 |
| Total Depto | | \$66,975.99 | \$1,218.26 | \$7,749.42 | \$66,975.99 | \$15,443.34 | \$6,362.71 | -0.06 | \$3,284.00 | \$0.00 | \$0.00 | \$0.00 | \$25,089.99 | \$41,886.00 | \$8,037.12 | \$1,049.93 | \$2,009.28 | \$11,096.33 |
| Departamento 2 Secretaría Ejecutiva | | | | | | | | | | | | | | | | | | |
| | 51 Solorio Briones Leticia | \$7,562.55 | \$0.00 | \$1,361.26 | \$7,562.55 | \$1,116.94 | \$718.44 | \$0.17 | \$2,521.00 | \$0.00 | \$0.00 | \$0.00 | \$4,356.55 | \$3,206.00 | \$907.51 | \$151.25 | \$226.88 | \$1,285.64 |
| | 87 Cortina Villalobos Maritza | \$6,833.10 | \$0.00 | \$1,298.29 | \$6,833.10 | \$949.24 | \$649.14 | -0.28 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,598.10 | \$5,235.00 | \$819.97 | \$136.66 | \$204.99 | \$1,161.62 |
| | 89 Villaseñor Farias Martha | \$23,553.00 | \$588.83 | \$2,237.53 | \$23,553.00 | \$5,696.76 | \$2,237.53 | -0.29 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,934.00 | \$15,619.00 | \$2,826.36 | \$471.06 | \$706.59 | \$4,004.01 |
| Total Depto | | \$37,948.65 | \$588.83 | \$4,897.08 | \$37,948.65 | \$7,762.94 | \$3,605.11 | -0.40 | \$2,521.00 | \$0.00 | \$0.00 | \$0.00 | \$13,888.65 | \$24,060.00 | \$4,553.84 | \$758.97 | \$1,138.46 | \$6,451.27 |
| Departamento 3 Coordinación de Planeación, Evaluación y | | | | | | | | | | | | | | | | | | |
| | 83 Bastida Cuevas Maximina | \$17,244.00 | \$431.10 | \$1,638.18 | \$17,244.00 | \$3,595.86 | \$1,638.18 | -0.04 | \$2,874.00 | \$0.00 | \$0.00 | \$0.00 | \$8,108.00 | \$9,136.00 | \$2,069.28 | \$344.88 | \$517.32 | \$2,931.48 |
| | 93 Robles Ramos Manuel Alejandro | \$11,092.95 | \$388.25 | \$1,164.76 | \$11,092.95 | \$1,928.80 | \$1,053.83 | \$0.32 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,982.95 | \$8,110.00 | \$1,331.15 | \$221.86 | \$332.79 | \$1,885.80 |
| | 95 Silva Duron Luis Enrique | \$8,607.00 | \$0.00 | \$1,506.22 | \$8,607.00 | \$1,368.77 | \$817.66 | -0.43 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,186.00 | \$6,421.00 | \$1,032.84 | \$172.14 | \$258.21 | \$1,463.19 |
| Total Depto | | \$36,943.95 | \$819.35 | \$4,309.16 | \$36,943.95 | \$6,893.43 | \$3,509.67 | -0.15 | \$2,874.00 | \$0.00 | \$0.00 | \$0.00 | \$13,276.95 | \$23,667.00 | \$4,433.27 | \$738.88 | \$1,108.32 | \$6,280.47 |
| Departamento 4 Coordinación de Comunicación Social | | | | | | | | | | | | | | | | | | |
| | 81 Ascencio Ramírez Miguel Angel | \$17,244.00 | \$431.10 | \$1,638.18 | \$17,244.00 | \$3,595.86 | \$1,638.18 | -0.04 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,234.00 | \$12,010.00 | \$2,069.28 | \$344.88 | \$517.32 | \$2,931.48 |
| | 85 Cervantes Casas María Fernanda | \$7,563.00 | \$0.00 | \$1,361.34 | \$7,563.00 | \$1,117.06 | \$718.49 | \$0.45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,836.00 | \$5,727.00 | \$907.56 | \$151.26 | \$226.89 | \$1,285.71 |
| Total Depto | | \$24,807.00 | \$431.10 | \$2,999.52 | \$24,807.00 | \$4,712.92 | \$2,356.67 | \$0.41 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,070.00 | \$17,737.00 | \$2,976.84 | \$496.14 | \$744.21 | \$4,217.19 |
| Departamento 5 Coordinación Jurídica | | | | | | | | | | | | | | | | | | |
| | 28 Galvez Navarro Sandra Leticia | \$8,607.00 | \$0.00 | \$1,506.22 | \$8,607.00 | \$1,368.77 | \$817.66 | -0.43 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,186.00 | \$6,421.00 | \$1,032.84 | \$172.14 | \$258.21 | \$1,463.19 |
| | 80 Gutierrez Ortega Pedro Miguel | \$17,244.00 | \$431.10 | \$1,638.18 | \$17,244.00 | \$3,595.86 | \$1,638.18 | -0.04 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,234.00 | \$12,010.00 | \$2,069.28 | \$344.88 | \$517.32 | \$2,931.48 |
| | 86 Alcántara Ramírez Vicente Alejar | \$11,093.10 | \$388.26 | \$1,164.78 | \$11,093.10 | \$1,928.84 | \$1,053.84 | \$0.42 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,983.10 | \$8,110.00 | \$1,331.17 | \$221.86 | \$332.79 | \$1,885.82 |
| Total Depto | | \$36,944.10 | \$819.36 | \$4,309.18 | \$36,944.10 | \$6,893.47 | \$3,509.68 | -0.05 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$10,403.10 | \$26,541.00 | \$4,433.29 | \$738.88 | \$1,108.32 | \$6,280.49 |

CONTPAQ i

NÓMINAS

INSTITUTO JALISCIENSE DE LAS MUJERES

Nomina . Periodo 6 al 6 Quincenal del 16/03/2014 al 31/03/2014

IJJM-011219-FM4

| Código | Empleado | * Sueldo BASE | * Vales de Gas | * Vales de Despensa | TOTAL PERCEPCION ES | I.S.P.T. (mes) | Aportacion s p/pensiones 9.5% | Ajuste al neto | * Descuento prestamo Pens. PCP | * Desc. Prestamo Pensiones PH | * Desc. pensiones PMP | *Desc prestamo pensiones PLMP | TOTAL DEDUCCION ES | NETO | Aportacion es p/pensione s 12% | * SEDAR 2% | * Vivienda 3% | TOTAL OBLIGACIONES |
|--|-------------------------------------|------------------|-------------------|------------------------|---------------------------|-------------------|--|-------------------|---|--|-----------------------------|--|--------------------------|-------------|---|---------------|------------------|-----------------------|
| Departamento 6 Coordinación de DEG | | | | | | | | | | | | | | | | | | |
| | 11 Cardiel Ramos Margarita Del Ref | \$17,244.00 | \$431.10 | \$1,638.18 | \$17,244.00 | \$3,595.86 | \$1,638.18 | \$0.48 | \$0.00 | \$3,039.48 | \$0.00 | \$0.00 | \$8,274.00 | \$8,970.00 | \$2,069.28 | \$344.88 | \$517.32 | \$2,931.48 |
| | 72 Rocha Abarca Leticia | \$8,607.00 | \$0.00 | \$1,506.22 | \$8,607.00 | \$1,368.77 | \$817.66 | -\$0.43 | \$2,400.00 | \$0.00 | \$0.00 | \$0.00 | \$4,586.00 | \$4,021.00 | \$1,032.84 | \$172.14 | \$258.21 | \$1,463.19 |
| Total Depto | | \$25,851.00 | \$431.10 | \$3,144.40 | \$25,851.00 | \$4,964.63 | \$2,455.84 | \$0.05 | \$2,400.00 | \$3,039.48 | \$0.00 | \$0.00 | \$12,860.00 | \$12,991.00 | \$3,102.12 | \$517.02 | \$775.53 | \$4,394.67 |
| Departamento 7 Jefatura de Atencion | | | | | | | | | | | | | | | | | | |
| | 32 González Guitrón Arturo | \$6,157.05 | \$0.00 | \$1,262.20 | \$6,157.05 | \$798.57 | \$584.92 | \$0.39 | \$171.17 | \$0.00 | \$0.00 | \$0.00 | \$1,555.05 | \$4,602.00 | \$738.85 | \$123.14 | \$184.71 | \$1,046.70 |
| | 61 Sánchez Rodríguez Edgar Joel | \$6,834.00 | \$0.00 | \$1,298.46 | \$6,834.00 | \$949.47 | \$649.23 | -\$0.14 | \$0.00 | \$0.00 | \$2,408.44 | \$0.00 | \$4,007.00 | \$2,827.00 | \$820.08 | \$136.68 | \$205.02 | \$1,161.78 |
| | 62 Pelayo Reyes Olga Lucia | \$6,157.05 | \$0.00 | \$1,262.20 | \$6,157.05 | \$798.57 | \$584.92 | -\$0.44 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,383.05 | \$4,774.00 | \$738.85 | \$123.14 | \$184.71 | \$1,046.70 |
| | 73 Galan Martínez Ruth Liliana | \$6,157.05 | \$0.00 | \$1,262.20 | \$6,157.05 | \$798.57 | \$584.92 | -\$0.44 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,383.05 | \$4,774.00 | \$738.85 | \$123.14 | \$184.71 | \$1,046.70 |
| | 74 Cabrera Martínez Margarita | \$6,157.05 | \$0.00 | \$1,262.20 | \$6,157.05 | \$798.57 | \$584.92 | -\$0.44 | \$1,711.00 | \$0.00 | \$0.00 | \$0.00 | \$3,094.05 | \$3,063.00 | \$738.85 | \$123.14 | \$184.71 | \$1,046.70 |
| | 75 Gonzalez Valdivia Ruben Dario | \$5,667.90 | \$0.00 | \$1,218.60 | \$5,667.90 | \$697.25 | \$538.45 | \$0.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,235.90 | \$4,432.00 | \$680.15 | \$113.36 | \$170.04 | \$963.55 |
| Total Depto | | \$37,130.10 | \$0.00 | \$7,565.86 | \$37,130.10 | \$4,841.00 | \$3,527.36 | -\$0.87 | \$1,882.17 | \$0.00 | \$2,408.44 | \$0.00 | \$12,658.10 | \$24,472.00 | \$4,455.63 | \$742.60 | \$1,113.90 | \$6,312.13 |
| Departamento 10 Coordinación Administrativa | | | | | | | | | | | | | | | | | | |
| | 8 Jauregui Flores Maria Elena | \$17,244.00 | \$431.10 | \$1,638.18 | \$17,244.00 | \$3,595.86 | \$1,638.18 | \$0.01 | \$1,093.75 | \$3,198.24 | \$0.00 | \$3,174.96 | \$12,701.00 | \$4,543.00 | \$2,069.28 | \$344.88 | \$517.32 | \$2,931.48 |
| | 10 Fuentes Medina Jesus | \$5,667.90 | \$0.00 | \$1,218.60 | \$5,667.90 | \$685.82 | \$538.45 | -\$0.37 | \$2,616.00 | \$0.00 | \$0.00 | \$0.00 | \$3,839.90 | \$1,828.00 | \$680.15 | \$113.36 | \$170.04 | \$963.55 |
| | 13 Velazquez Abarca Francisco | \$4,840.95 | \$0.00 | \$1,040.80 | \$4,840.95 | \$490.08 | \$459.89 | -\$0.02 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$949.95 | \$3,891.00 | \$580.91 | \$96.82 | \$145.23 | \$822.96 |
| | 23 Gómez Valle Nestor Daniel | \$6,157.05 | \$0.00 | \$1,262.20 | \$6,157.05 | \$798.57 | \$584.92 | -\$0.44 | \$1,000.00 | \$0.00 | \$0.00 | \$0.00 | \$2,383.05 | \$3,774.00 | \$738.85 | \$123.14 | \$184.71 | \$1,046.70 |
| | 63 Martínez Flores Elizabeth Gabrie | \$8,607.00 | \$0.00 | \$1,506.22 | \$8,607.00 | \$1,368.77 | \$817.66 | -\$0.43 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,186.00 | \$6,421.00 | \$1,032.84 | \$172.14 | \$258.21 | \$1,463.19 |
| | 77 Larios Virgen Piedad | \$6,833.10 | \$0.00 | \$1,298.29 | \$6,833.10 | \$949.24 | \$649.14 | -\$0.28 | \$373.00 | \$0.00 | \$0.00 | \$0.00 | \$1,971.10 | \$4,862.00 | \$819.97 | \$136.66 | \$204.99 | \$1,161.62 |
| | 91 Ortega Espinosa Alexis | \$6,117.00 | \$0.00 | \$1,253.98 | \$6,117.00 | \$781.82 | \$581.12 | \$0.06 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,363.00 | \$4,754.00 | \$734.04 | \$122.34 | \$183.51 | \$1,039.89 |
| Total Depto | | \$55,467.00 | \$431.10 | \$9,218.27 | \$55,467.00 | \$8,670.16 | \$5,269.36 | -\$1.47 | \$5,082.75 | \$3,198.24 | \$0.00 | \$3,174.96 | \$25,394.00 | \$30,073.00 | \$6,656.04 | \$1,109.34 | \$1,664.01 | \$9,429.39 |
| Departamento 11 Coordinación de Enlace Municipal | | | | | | | | | | | | | | | | | | |
| | 31 Olivares García Sandra Patricia | \$11,093.00 | \$388.26 | \$1,164.76 | \$11,093.00 | \$1,928.81 | \$1,053.84 | \$0.35 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,983.00 | \$8,110.00 | \$1,331.16 | \$221.86 | \$332.79 | \$1,885.81 |
| | 58 Tavares Orozco Gerardo | \$9,766.01 | \$0.00 | \$1,709.05 | \$9,766.01 | \$1,657.19 | \$927.77 | \$0.05 | \$2,278.00 | \$0.00 | \$0.00 | \$0.00 | \$4,863.01 | \$4,903.00 | \$1,171.92 | \$195.32 | \$292.98 | \$1,660.22 |
| | 82 Hernández Diz Paulina | \$17,244.00 | \$431.10 | \$1,638.18 | \$17,244.00 | \$3,595.86 | \$1,638.18 | -\$0.04 | \$2,874.00 | \$0.00 | \$0.00 | \$0.00 | \$8,108.00 | \$9,136.00 | \$2,069.28 | \$344.88 | \$517.32 | \$2,931.48 |
| | 94 Sahagun Vargas Nestor Ivan | \$7,562.55 | \$0.00 | \$1,361.26 | \$7,562.55 | \$1,116.94 | \$718.44 | \$0.17 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,835.55 | \$5,727.00 | \$907.51 | \$151.25 | \$226.88 | \$1,285.64 |
| Total Depto | | \$45,665.56 | \$819.36 | \$5,873.25 | \$45,665.56 | \$8,298.80 | \$4,338.23 | \$0.53 | \$5,152.00 | \$0.00 | \$0.00 | \$0.00 | \$17,789.56 | \$27,876.00 | \$5,479.87 | \$913.31 | \$1,369.97 | \$7,763.15 |

CONTPAQ i

NÓMINAS

INSTITUTO JALISCIENSE DE LAS MUJERES

Nomina . Periodo 6 al 6 Quincenal del 16/03/2014 al 31/03/2014

IJJM-011219-FM4

| Código | Empleado | * Sueldo BASE | * Vales de Gas | * Vales de Despensa | TOTAL PERCEPCION ES | I.S.P.T. (mes) | Aportacione s p/pensiones 9.5% | Ajuste al neto | * Descuento prestamo Pens. PCP | * Desc. Prestamo Pensiones PH | * Desc. pensiones PMP | *Desc prestamo pensiones PLMP | TOTAL DEDUCCION ES | NETO | Aportacion es p/pensione s 12% | * SEDAR 2% | * Vivienda 3% | TOTAL OBLIGACIO NES |
|--|-----------------------------------|------------------|-------------------|------------------------|---------------------------|-------------------|---|-------------------|--------------------------------------|--|-----------------------------|--|--------------------------|--------------|---|---------------|------------------|---------------------------|
| Departamento 16 Coordinación de Servicios | | | | | | | | | | | | | | | | | | |
| | 67 Zuñiga Nuño Coral Chantal | \$17,244.00 | \$431.10 | \$1,638.18 | \$17,244.00 | \$3,595.86 | \$1,638.18 | -0.36 | \$2,814.00 | \$0.00 | \$3,650.32 | \$0.00 | \$11,698.00 | \$5,546.00 | \$2,069.28 | \$344.88 | \$517.32 | \$2,931.48 |
| | 90 Padilla León Maria Magdalena | \$11,092.95 | \$388.25 | \$1,164.76 | \$11,092.95 | \$1,928.80 | \$1,053.83 | \$0.32 | \$1,849.00 | \$0.00 | \$0.00 | \$0.00 | \$4,831.95 | \$6,261.00 | \$1,331.15 | \$221.86 | \$332.79 | \$1,885.80 |
| | 92 Gandarillas Vazquez Concepcion | \$5,418.45 | \$0.00 | \$1,164.97 | \$5,418.45 | \$621.62 | \$514.75 | \$0.08 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,136.45 | \$4,282.00 | \$650.21 | \$108.37 | \$162.55 | \$921.13 |
| Total Depto | | | | | | | | | | | | | | | | | | |
| | | \$33,755.40 | \$819.35 | \$3,967.91 | \$33,755.40 | \$6,146.28 | \$3,206.76 | \$0.04 | \$4,663.00 | \$0.00 | \$3,650.32 | \$0.00 | \$17,666.40 | \$16,089.00 | \$4,050.64 | \$675.11 | \$1,012.66 | \$5,738.41 |
| | | | | | | | | | | | | | | | | | | |
| Departamento 17 Coordinación de Políticas Publicas | | | | | | | | | | | | | | | | | | |
| | 39 Robles Hernández Karla Lourdes | \$11,092.95 | \$388.25 | \$1,164.76 | \$11,092.95 | \$1,928.80 | \$1,053.83 | \$0.08 | \$0.00 | \$3,156.24 | \$0.00 | \$0.00 | \$6,138.95 | \$4,954.00 | \$1,331.15 | \$221.86 | \$332.79 | \$1,885.80 |
| | 84 Martínez Ruiz Yareni Vianey | \$17,244.00 | \$431.10 | \$1,638.18 | \$17,244.00 | \$3,595.86 | \$1,638.18 | -0.04 | \$2,874.00 | \$0.00 | \$0.00 | \$0.00 | \$8,108.00 | \$9,136.00 | \$2,069.28 | \$344.88 | \$517.32 | \$2,931.48 |
| Total Depto | | | | | | | | | | | | | | | | | | |
| | | \$28,336.95 | \$819.35 | \$2,802.94 | \$28,336.95 | \$5,524.66 | \$2,692.01 | \$0.04 | \$2,874.00 | \$3,156.24 | \$0.00 | \$0.00 | \$14,246.95 | \$14,090.00 | \$3,400.43 | \$566.74 | \$850.11 | \$4,817.28 |
| | | | | | | | | | | | | | | | | | | |
| Total Gral. | | \$429,825.70 | \$7,197.16 | \$56,836.99 | \$429,825.70 | \$80,151.63 | \$40,833.40 | -1.93 | \$30,732.92 | \$9,393.96 | \$6,058.76 | \$3,174.96 | \$170,343.70 | \$259,482.00 | \$51,579.09 | \$8,306.92 | \$12,894.77 | \$72,780.78 |

ELABORO

L.C.P. ELIZABETH G. MARTINEZ FLORES

REVISO

L.C.P. MA. ELENA JAUREGUI FLORES

AUTORIZO

LICDA. MARIANA FERNANDEZ RAMIREZ
