

CONTPAQ i

NÓMINAS

INSTITUTO JALISCIENSE DE LAS MUJERES

Nomina . Periodo 2 al 2 Quincenal del 16/01/2014 al 30/01/2014

IJM-011219-FM4

Código	Empleado	* Sueldo BASE	TOTAL PERCEPCIONE S	I.S.P.T. (mes)	* Aportaciones p/pensiones 9.5%	Ajuste al neto	* Descuento prestamo Pens. PCP	* Desc. Prestamo Pensiones PH	* Desc. pensiones PMP	*Desc prestamo pensiones PLMP	TOTAL DEDUCCIONES	NETO	* Aportaciones p/pensiones 12%	* SEDAR 2%	* Vivienda 3%	TOTAL OBLIGACION ES
Reg. Pat. IMSS: R1254768382																
Departamento 1 Presidencia del Instituto																
	78 Fernández Ramírez Mariana	\$39,713.49	\$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	\$11,092.95	\$1,928.79	\$1,053.83	\$0.33	\$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 Garcia Arely Natalia	\$8,607.00	\$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
Total Depto																
		\$59,413.44	\$59,413.44	\$14,310.23	\$5,644.27	-\$0.06	\$3,284.00	\$0.00	\$0.00	\$0.00	\$23,238.44	\$36,175.00	\$7,129.61	\$898.68	\$1,782.40	\$9,810.69
Departamento 2 Secretaría Ejecutiva																
	51 Solorio Briones Leticia	\$7,562.55	\$7,562.55	\$1,116.95	\$718.44	\$0.16	\$1,784.00	\$0.00	\$0.00	\$0.00	\$3,619.55	\$3,943.00	\$907.51	\$151.25	\$226.88	\$1,285.64
	87 Cortina Villalobos Maritza	\$6,833.10	\$6,833.10	\$949.25	\$649.14	-\$0.29	\$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	\$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	\$37,948.65	\$7,762.96	\$3,605.11	-\$0.42	\$1,784.00	\$0.00	\$0.00	\$0.00	\$13,151.65	\$24,797.00	\$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	\$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 Alejandrc	\$11,092.95	\$11,092.95	\$1,928.79	\$1,053.83	\$0.33	\$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	\$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	\$36,943.95	\$6,893.42	\$3,509.67	-\$0.14	\$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	\$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 Fernandc	\$7,563.00	\$7,563.00	\$1,117.05	\$718.49	\$0.46	\$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	\$24,807.00	\$4,712.91	\$2,356.67	\$0.42	\$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	\$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	\$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 Aleja	\$11,093.10	\$11,093.10	\$1,928.83	\$1,053.84	\$0.43	\$5,124.00	\$0.00	\$0.00	\$0.00	\$8,107.10	\$2,986.00	\$1,331.17	\$221.86	\$332.79	\$1,885.82
Total Depto																
		\$36,944.10	\$36,944.10	\$6,893.46	\$3,509.68	-\$0.04	\$5,124.00	\$0.00	\$0.00	\$0.00	\$15,527.10	\$21,417.00	\$4,433.29	\$738.88	\$1,108.32	\$6,280.49

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INSTITUTO JALISCIENSE DE LAS MUJERES

Nomina . Periodo 2 al 2 Quincenal del 16/01/2014 al 30/01/2014

IIJM-011219-FM4

Código	Empleado	* Sueldo BASE	TOTAL PERCEPCIONE S	I.S.P.T. (mes)	* Aportaciones p/pensiones 9.5%	Ajuste al neto	* Descuento prestamo Pens. PCP	* Desc. Prestamo Pensiones PH	* Desc. pensiones PMP	*Desc prestamo pensiones PLMP	TOTAL DEDUCCIONES	NETO	* Aportaciones p/pensiones 12%	* SEDAR 2%	* Vivienda 3%	TOTAL OBLIGACION ES
Departamento 6 Coordinación de DEG																
	11 Cardiel Ramos Margarita Del Rei	\$17,244.00	\$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	\$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	\$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	\$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	\$6,834.00	\$949.47	\$649.23	- \$0.36	\$300.93	\$0.00	\$2,614.73	\$0.00	\$4,514.00	\$2,320.00	\$820.08	\$136.68	\$205.02	\$1,161.78
	62 Pelayo Reyes Olga Lucia	\$6,157.05	\$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 Martinez Ruth Liliana	\$6,157.05	\$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 Martinez Margarita	\$6,157.05	\$6,157.05	\$798.57	\$584.92	- \$0.44	\$1,260.00	\$0.00	\$0.00	\$0.00	\$2,643.05	\$3,514.00	\$738.85	\$123.14	\$184.71	\$1,046.70
	75 Gonzalez Valdivia Ruben Dario	\$5,667.90	\$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	\$37,130.10	\$4,841.00	\$3,527.36	- \$1.09	\$1,732.10	\$0.00	\$2,614.73	\$0.00	\$12,714.10	\$24,416.00	\$4,455.63	\$742.60	\$1,113.90	\$6,312.13
Departamento 10 Coordinación Administrativa																
	8 Jauregui Flores Maria Elena	\$17,244.00	\$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	\$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	\$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
	15 Rodríguez Gómez Guadalupe	\$6,030.45	\$6,030.45	\$779.14	\$572.89	\$0.42	\$0.00	\$0.00	\$0.00	\$0.00	\$1,352.45	\$4,678.00	\$723.65	\$120.61	\$180.91	\$1,025.17
	23 Gómez Valle Nestor Daniel	\$6,157.05	\$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 Martinez Flores Elizabeth Gabrie	\$8,607.00	\$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	\$6,833.10	\$949.25	\$649.14	\$0.31	\$373.00	\$0.00	\$0.00	\$2,637.40	\$4,609.10	\$2,224.00	\$819.97	\$136.66	\$204.99	\$1,161.62
	91 Ortega Espinosa Alexis	\$6,117.00	\$6,117.00	\$788.35	\$581.12	- \$0.47	\$0.00	\$0.00	\$0.00	\$0.00	\$1,369.00	\$4,748.00	\$734.04	\$122.34	\$183.51	\$1,039.89
Total Depto		\$61,497.45	\$61,497.45	\$9,455.84	\$5,842.25	- \$0.99	\$5,082.75	\$3,198.24	\$0.00	\$5,812.36	\$29,390.45	\$32,107.00	\$7,379.69	\$1,229.95	\$1,844.92	\$10,454.56
Departamento 11 Coordinación de Enlace Municipal																
	31 Olivares García Sandra Patricia	\$11,093.00	\$11,093.00	\$1,928.82	\$1,053.84	\$0.34	\$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	\$9,766.01	\$1,657.18	\$927.77	\$0.06	\$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	\$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
	94 Sahagun Vargas Nestor Ivan	\$7,562.55	\$7,562.55	\$1,116.95	\$718.44	\$0.16	\$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	\$45,665.56	\$8,298.81	\$4,338.23	\$0.52	\$2,278.00	\$0.00	\$0.00	\$0.00	\$14,915.56	\$30,750.00	\$5,479.87	\$913.31	\$1,369.97	\$7,763.15

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Nomina . Periodo 2 al 2 Quincenal del 16/01/2014 al 30/01/2014

IIJM-011219-FM4

Código	Empleado	* Sueldo BASE	TOTAL PERCEPCIONES	I.S.P.T. (mes)	* Aportaciones p/pensiones 9.5%	Ajuste al neto	* Descuento prestamo Pens. PCP	* Desc. Prestamo Pensiones PH	* Desc. pensiones PMP	*Desc prestamo pensiones PLMP	TOTAL DEDUCCIONES	NETO	* Aportaciones p/pensiones 12%	* SEDAR 2%	* Vivienda 3%	TOTAL OBLIGACIONES
Departamento 16 Coordinación de Servicios																
	67 Zuñiga Nuño Coral Chantal	\$17,244.00	\$17,244.00	\$3,595.86	\$1,638.18	\$0.43	\$1,248.21	\$0.00	\$3,650.32	\$0.00	\$10,133.00	\$7,111.00	\$2,069.28	\$344.88	\$517.32	\$2,931.48
	90 Padilla León Maria Magdalena	\$11,092.95	\$11,092.95	\$1,928.79	\$1,053.83	\$0.33	\$0.00	\$0.00	\$0.00	\$0.00	\$2,982.95	\$8,110.00	\$1,331.15	\$221.86	\$332.79	\$1,885.80
	92 Gandarillas Vazquez Concepcion	\$5,418.45	\$5,418.45	\$621.61	\$514.75	\$0.09	\$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	\$33,755.40	\$6,146.26	\$3,206.76	\$0.85	\$1,248.21	\$0.00	\$3,650.32	\$0.00	\$14,252.40	\$19,503.00	\$4,050.64	\$675.11	\$1,012.66	\$5,738.41
Departamento 17 Coordinación de Politicas Publicas																
	39 Robles Hernández Karla Lourdes	\$11,092.95	\$11,092.95	\$1,928.79	\$1,053.83	\$0.09	\$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 Ruíz Yareni Vianey	\$17,244.00	\$17,244.00	\$3,595.86	\$1,638.23	-\$0.09	\$2,874.00	\$0.00	\$0.00	\$0.00	\$8,108.00	\$9,136.00	\$2,069.33	\$344.89	\$517.35	\$2,931.57
Total Depto																
		\$28,336.95	\$28,336.95	\$5,524.65	\$2,692.06	\$0.00	\$2,874.00	\$3,156.24	\$0.00	\$0.00	\$14,246.95	\$14,090.00	\$3,400.48	\$566.75	\$850.14	\$4,817.37
Total Gral.																
		\$428,293.60	\$428,293.60	\$79,804.17	\$40,687.90	-\$0.90	\$28,681.06	\$9,393.96	\$6,265.05	\$5,812.36	\$170,643.60	\$257,650.00	\$51,395.28	\$8,276.29	\$12,848.83	\$72,520.40

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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