

CONTPAQ i

NÓMINAS

INSTITUTO JALISCIENSE DE LAS MUJERES

Nomina . Periodo 11 al 11 Quincenal del 01/06/2015 al 15/06/2015

IIJM-011219-FM4

Código	Empleado/ a	* Sueldo BASE	TOTAL PERCEPCIONE S	I.S.P.T. (mes)	* Aportaciones p/pensiones1 0.5%	Ajuste al neto	* Descuento prestamo Pens. PCP	* Desc. Prestamo Pensiones PH	* Desc. pensiones PMP	*Desc prestamo pensiones PLMP	TOTAL DEDUCCIONES	NETO	* Aportaciones p/pensiones 13.5%	* SEDAR 2%	* Vivienda 3%	TOTAL OBLIGACION ES
Reg. Pat. IMSS: R1254768382																
Departamento 1 Presidencia del Instituto																
	96 Venabides Montejano Rosana	\$7,712.55	\$7,712.55	\$1,161.78	\$809.82	-\$0.05	\$1,714.00	\$0.00	\$0.00	\$0.00	\$3,685.55	\$4,027.00	\$1,041.19	\$154.25	\$231.38	\$1,426.82
	97 Loyo Beristáin Erika Adriana	\$39,713.55	\$39,713.55	\$11,119.02	\$4,169.92	-\$0.49	\$3,554.10	\$0.00	\$0.00	\$0.00	\$18,842.55	\$20,871.00	\$5,361.33	\$525.75	\$1,191.41	\$7,078.49
	98 Barajas Jauregui Victor Hugo	\$11,092.95	\$11,092.95	\$1,944.84	\$1,164.76	\$0.35	\$3,082.00	\$0.00	\$0.00	\$0.00	\$6,191.95	\$4,901.00	\$1,497.55	\$221.86	\$332.79	\$2,052.20
	102 Barajas Palafox Veronica Georgina	\$8,607.00	\$8,607.00	\$1,378.03	\$903.74	\$0.23	\$0.00	\$0.00	\$0.00	\$0.00	\$2,282.00	\$6,325.00	\$1,161.95	\$172.14	\$258.21	\$1,592.30
Total Depto		\$67,126.05	\$67,126.05	\$15,603.67	\$7,048.24	\$0.04	\$8,350.10	\$0.00	\$0.00	\$0.00	\$31,002.05	\$36,124.00	\$9,062.02	\$1,074.00	\$2,013.79	\$12,149.81
Departamento 2 Secretaría Ejecutiva																
	51 Solorio Briones Leticia	\$7,712.55	\$7,712.55	\$1,161.78	\$809.82	-\$0.05	\$2,571.00	\$0.00	\$0.00	\$0.00	\$4,542.55	\$3,170.00	\$1,041.19	\$154.25	\$231.38	\$1,426.82
	82 Hernández Diz Paulina	\$23,553.00	\$23,553.00	\$5,754.60	\$2,473.07	\$0.33	\$2,874.00	\$0.00	\$0.00	\$0.00	\$11,102.00	\$12,451.00	\$3,179.66	\$471.06	\$706.59	\$4,357.31
	87 Cortina Villalobos Maritza	\$6,983.10	\$6,983.10	\$992.84	\$733.23	\$0.03	\$1,164.00	\$0.00	\$0.00	\$0.00	\$2,890.10	\$4,093.00	\$942.72	\$139.66	\$209.49	\$1,291.87
Total Depto		\$38,248.65	\$38,248.65	\$7,909.22	\$4,016.12	\$0.31	\$6,609.00	\$0.00	\$0.00	\$0.00	\$18,534.65	\$19,714.00	\$5,163.57	\$764.97	\$1,147.46	\$7,076.00
Departamento 3 Coordinación de Planeación, Evaluación y																
	83 Bastida Cuevas Maximina	\$17,244.00	\$17,244.00	\$3,634.78	\$1,810.62	\$0.60	\$3,832.00	\$0.00	\$0.00	\$0.00	\$9,278.00	\$7,966.00	\$2,327.94	\$344.88	\$517.32	\$3,190.14
	93 Robles Ramos Manuel Alejandro	\$11,092.95	\$11,092.95	\$1,944.84	\$1,164.76	\$0.35	\$1,500.00	\$0.00	\$0.00	\$0.00	\$4,609.95	\$6,483.00	\$1,497.55	\$221.86	\$332.79	\$2,052.20
	99 Hernandez Muñoz Vania Magaly	\$8,607.00	\$8,607.00	\$1,378.03	\$903.74	\$0.23	\$0.00	\$0.00	\$0.00	\$0.00	\$2,282.00	\$6,325.00	\$1,161.95	\$172.14	\$258.21	\$1,592.30
Total Depto		\$36,943.95	\$36,943.95	\$6,957.65	\$3,879.12	\$1.18	\$5,332.00	\$0.00	\$0.00	\$0.00	\$16,169.95	\$20,774.00	\$4,987.44	\$738.88	\$1,108.32	\$6,834.64
Departamento 4 Coordinación de Comunicación Social																
	81 Ascencio Ramírez Miguel Angel	\$17,244.00	\$17,244.00	\$3,634.78	\$1,810.62	-\$0.40	\$4,490.00	\$0.00	\$0.00	\$0.00	\$9,935.00	\$7,309.00	\$2,327.94	\$344.88	\$517.32	\$3,190.14
	85 Cervantes Casas María Fernanda	\$7,713.00	\$7,713.00	\$1,161.90	\$809.87	\$0.23	\$596.00	\$0.00	\$0.00	\$0.00	\$2,568.00	\$5,145.00	\$1,041.26	\$154.26	\$231.39	\$1,426.91
Total Depto		\$24,957.00	\$24,957.00	\$4,796.68	\$2,620.49	-\$0.17	\$5,086.00	\$0.00	\$0.00	\$0.00	\$12,503.00	\$12,454.00	\$3,369.20	\$499.14	\$748.71	\$4,617.05
Departamento 5 Coordinación Jurídica																
	28 Galvez Navarro Sandra Leticia	\$8,607.00	\$8,607.00	\$1,378.03	\$903.74	\$0.23	\$0.00	\$0.00	\$0.00	\$0.00	\$2,282.00	\$6,325.00	\$1,161.95	\$172.14	\$258.21	\$1,592.30
	86 Alcántara Ramírez Vicente Alejandr	\$11,093.10	\$11,093.10	\$1,944.88	\$1,164.78	\$0.44	\$0.00	\$0.00	\$0.00	\$0.00	\$3,110.10	\$7,983.00	\$1,497.57	\$221.86	\$332.79	\$2,052.22
Total Depto		\$19,700.10	\$19,700.10	\$3,322.91	\$2,068.52	\$0.67	\$0.00	\$0.00	\$0.00	\$0.00	\$5,392.10	\$14,308.00	\$2,659.52	\$394.00	\$591.00	\$3,644.52

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Nomina . Periodo 11 al 11 Quincenal del 01/06/2015 al 15/06/2015

IJM-011219-FM4

Código	Empleado/ a	* Sueldo BASE	TOTAL PERCEPCIONE S	I.S.P.T. (mes)	* Aportaciones p/pensiones1 0.5%	Ajuste al neto	* Descuento prestamo Pens. PCP	* Desc. Prestamo Pensiones PH	* Desc. pensiones PMP	*Desc prestamo pensiones PLMP	TOTAL DEDUCCIONES	NETO	* Aportaciones p/pensiones 13.5%	* SEDAR 2%	* Vivienda 3%	TOTAL OBLIGACION ES
Departamento 6 Coordinación de DEG																
	11 Cardiel Ramos Margarita Del Refugi	\$17,244.00	\$17,244.00	\$3,634.78	\$1,810.62	-\$0.32	\$0.00	\$3,160.92	\$0.00	\$0.00	\$8,606.00	\$8,638.00	\$2,327.94	\$344.88	\$517.32	\$3,190.14
	62 Pelayo Reyes Olga Lucia	\$8,607.00	\$8,607.00	\$1,378.03	\$903.74	\$0.23	\$0.00	\$0.00	\$0.00	\$0.00	\$2,282.00	\$6,325.00	\$1,161.95	\$172.14	\$258.21	\$1,592.30
	72 Rocha Abarca Leticia	\$8,607.00	\$8,607.00	\$1,378.03	\$903.74	\$0.40	\$0.00	\$0.00	\$0.00	\$2,589.83	\$4,872.00	\$3,735.00	\$1,161.95	\$172.14	\$258.21	\$1,592.30
Total Depto																
		\$34,458.00	\$34,458.00	\$6,390.84	\$3,618.10	\$0.31	\$0.00	\$3,160.92	\$0.00	\$2,589.83	\$15,760.00	\$18,698.00	\$4,651.84	\$689.16	\$1,033.74	\$6,374.74
Departamento 7 Jefatura de Atencion																
	32 González Guitrón Arturo	\$6,607.05	\$6,607.05	\$918.43	\$693.74	-\$0.26	\$702.14	\$0.00	\$0.00	\$0.00	\$2,314.05	\$4,293.00	\$891.95	\$132.14	\$198.21	\$1,222.30
	61 Sánchez Rodríguez Edgar Joel	\$6,984.00	\$6,984.00	\$993.07	\$733.32	-\$0.39	\$2,067.00	\$0.00	\$0.00	\$0.00	\$3,793.00	\$3,191.00	\$942.84	\$139.68	\$209.52	\$1,292.04
	73 Galan Martinez Ruth Liliana	\$6,607.05	\$6,607.05	\$918.43	\$693.74	-\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$1,612.05	\$4,995.00	\$891.95	\$132.14	\$198.21	\$1,222.30
	74 Cabrera Martinez Margarita	\$6,607.05	\$6,607.05	\$918.43	\$693.74	-\$0.12	\$1,711.00	\$0.00	\$0.00	\$0.00	\$3,323.05	\$3,284.00	\$891.95	\$132.14	\$198.21	\$1,222.30
	75 Gonzalez Valdivia Ruben Dario	\$6,142.95	\$6,142.95	\$823.94	\$645.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,468.95	\$4,674.00	\$829.30	\$122.86	\$184.29	\$1,136.45
	91 Ortega Espinosa Alexis Euridice	\$7,713.00	\$7,713.00	\$1,161.90	\$809.87	\$0.23	\$2,572.00	\$0.00	\$0.00	\$0.00	\$4,544.00	\$3,169.00	\$1,041.26	\$154.26	\$231.39	\$1,426.91
Total Depto																
		\$40,661.10	\$40,661.10	\$5,734.20	\$4,269.42	-\$0.66	\$7,052.14	\$0.00	\$0.00	\$0.00	\$17,055.10	\$23,606.00	\$5,489.25	\$813.22	\$1,219.83	\$7,522.30
Departamento 10 Coordinación Administrativa																
	10 Fuentes Medina Jesus	\$6,142.95	\$6,142.95	\$812.09	\$645.01	-\$0.15	\$1,973.00	\$0.00	\$0.00	\$0.00	\$3,429.95	\$2,713.00	\$829.30	\$122.86	\$184.29	\$1,136.45
	13 Velazquez Abarca Francisco	\$5,316.00	\$5,316.00	\$597.48	\$558.18	\$0.34	\$2,454.00	\$0.00	\$0.00	\$0.00	\$3,610.00	\$1,706.00	\$717.66	\$106.32	\$159.48	\$983.46
	23 Gómez Valle Nestor Daniel	\$6,607.05	\$6,607.05	\$918.43	\$693.74	-\$0.12	\$1,000.00	\$0.00	\$0.00	\$0.00	\$2,612.05	\$3,995.00	\$891.95	\$132.14	\$198.21	\$1,222.30
	63 Martinez Flores Elizabeth Gabriela	\$8,607.00	\$8,607.00	\$1,378.03	\$903.74	\$0.28	\$893.95	\$0.00	\$0.00	\$0.00	\$3,176.00	\$5,431.00	\$1,161.95	\$172.14	\$258.21	\$1,592.30
	77 Larios Virgen Piedad	\$6,983.10	\$6,983.10	\$992.84	\$733.23	\$0.03	\$2,328.00	\$0.00	\$0.00	\$0.00	\$4,054.10	\$2,929.00	\$942.72	\$139.66	\$209.49	\$1,291.87
	100 Torres Duran Katia	\$17,244.00	\$17,244.00	\$3,634.78	\$1,810.62	-\$0.40	\$3,690.00	\$0.00	\$0.00	\$0.00	\$9,135.00	\$8,109.00	\$2,327.94	\$344.88	\$517.32	\$3,190.14
Total Depto																
		\$50,900.10	\$50,900.10	\$8,333.65	\$5,344.52	-\$0.02	\$12,338.95	\$0.00	\$0.00	\$0.00	\$26,017.10	\$24,883.00	\$6,871.52	\$1,018.00	\$1,527.00	\$9,416.52
Departamento 11 Coordinación de Enlace Municipal																
	31 Olivares García Sandra Patricia	\$11,093.00	\$11,093.00	\$1,944.86	\$1,164.76	\$0.38	\$0.00	\$0.00	\$0.00	\$0.00	\$3,110.00	\$7,983.00	\$1,497.56	\$221.86	\$332.79	\$2,052.21
	58 Tavares Orozco Gerardo	\$9,766.01	\$9,766.01	\$1,669.45	\$1,025.43	\$0.13	\$3,000.00	\$0.00	\$0.00	\$0.00	\$5,695.01	\$4,071.00	\$1,318.41	\$195.32	\$292.98	\$1,806.71
	101 Villanueva Mayorquin Fatima Betzal	\$17,244.00	\$17,244.00	\$3,634.78	\$1,810.62	\$0.60	\$0.00	\$0.00	\$0.00	\$0.00	\$5,446.00	\$11,798.00	\$2,327.94	\$344.88	\$517.32	\$3,190.14
	103 Barrera Rodriguez Itzul	\$7,712.55	\$7,712.55	\$1,161.78	\$809.82	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$1,971.55	\$5,741.00	\$1,041.19	\$154.25	\$231.38	\$1,426.82
Total Depto																
		\$45,815.56	\$45,815.56	\$8,410.87	\$4,810.63	\$1.06	\$3,000.00	\$0.00	\$0.00	\$0.00	\$16,222.56	\$29,593.00	\$6,185.10	\$916.31	\$1,374.47	\$8,475.88

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Código	Empleado/ a	* Sueldo BASE	TOTAL PERCEPCIONE S	I.S.P.T. (mes)	* Aportaciones p/pensiones1 0.5%	Ajuste al neto	* Descuento prestamo Pens. PCP	* Desc. Prestamo Pensiones PH	* Desc. pensiones PMP	*Desc prestamo pensiones PLMP	TOTAL DEDUCCIONES	NETO	* Aportaciones p/pensiones 13.5%	* SEDAR 2%	* Vivienda 3%	TOTAL OBLIGACION ES
Departamento 16 Coordinación de Servicios																
	67 Zuñiga Nuño Coral Chantal	\$17,244.00	\$17,244.00	\$3,634.78	\$1,810.62	-\$0.42	\$2,500.00	\$0.00	\$2,476.02	\$0.00	\$10,421.00	\$6,823.00	\$2,327.94	\$344.88	\$517.32	\$3,190.14
	90 Padilla León Maria Magdalena	\$11,092.95	\$11,092.95	\$1,944.84	\$1,164.76	-\$0.06	\$0.00	\$0.00	\$2,517.41	\$0.00	\$5,626.95	\$5,466.00	\$1,497.55	\$221.86	\$332.79	\$2,052.20
	92 Gandarillas Vazquez Concepcion Sol	\$5,893.50	\$5,893.50	\$747.35	\$618.82	\$0.33	\$1,890.00	\$0.00	\$0.00	\$0.00	\$3,256.50	\$2,637.00	\$795.62	\$117.87	\$176.81	\$1,090.30
Total Depto																
		\$34,230.45	\$34,230.45	\$6,326.97	\$3,594.20	-\$0.15	\$4,390.00	\$0.00	\$4,993.43	\$0.00	\$19,304.45	\$14,926.00	\$4,621.11	\$684.61	\$1,026.92	\$6,332.64
Departamento 17 Coordinación de Políticas Publicas																
	39 Robles Hernández Karla Lourdes	\$11,092.95	\$11,092.95	\$1,944.84	\$1,164.76	-\$0.48	\$1,418.05	\$3,282.78	\$0.00	\$0.00	\$7,809.95	\$3,283.00	\$1,497.55	\$221.86	\$332.79	\$2,052.20
	84 Martínez Ruíz Yareni Vianey	\$17,244.00	\$17,244.00	\$3,634.78	\$1,810.60	\$0.62	\$0.00	\$0.00	\$0.00	\$0.00	\$5,446.00	\$11,798.00	\$2,327.97	\$344.88	\$517.31	\$3,190.16
Total Depto																
		\$28,336.95	\$28,336.95	\$5,579.62	\$2,975.36	\$0.14	\$1,418.05	\$3,282.78	\$0.00	\$0.00	\$13,255.95	\$15,081.00	\$3,825.52	\$566.74	\$850.10	\$5,242.36
Total Gral.																
		\$421,377.91	\$421,377.91	\$79,366.28	\$44,244.72	\$2.71	\$53,576.24	\$6,443.70	\$4,993.43	\$2,589.83	\$191,216.91	\$230,161.00	\$56,886.09	\$8,159.03	\$12,641.34	\$77,686.46

ELABORO

L.C.P. ELIZABETH G. MARTINEZ FLORES

REVISO

LIC. KATIA TORRES DURAN

AUTORIZO

LICDA. PAULINA HERNANDEZ DIZ