

INSTITUTO JALISCIENSE DE LAS MUJERES

Nomina del Periodo 24 al 24 Quincenal del 16/12/2015 al 31/12/2015

Código	Empleado/ a	* Sueldo BASE	*TOTAL* *PERCEPCION ES*	I.S.R. (mes)	* Aportaciones p/pensiones10 .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																
096	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
097	Loyo Beristáin Erika Adriana	\$39,713.55	\$39,713.55	\$11,119.02	\$4,169.92	\$0.66	\$4,243.95	\$0.00	\$0.00	\$0.00	\$19,533.55	\$20,180.00	\$5,361.33	\$525.75	\$1,191.41	\$7,078.49
098	Barajas Jauregui Víctor Hugo	\$11,092.95	\$11,092.95	\$1,944.84	\$1,164.76	-\$0.65	\$3,698.00	\$0.00	\$0.00	\$0.00	\$6,806.95	\$4,286.00	\$1,497.55	\$221.86	\$332.79	\$2,052.20
105	Aguilar Marshall Rossana	\$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	\$0.19	\$9,655.95	\$0.00	\$0.00	\$0.00	\$32,308.05	\$34,818.00	\$9,062.02	\$1,074.00	\$2,013.79	\$12,149.81
Departamento 2 Secretaría Ejecutiva																
051	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
082	Hernández Diz Paulina	\$23,553.00	\$23,553.00	\$5,754.60	\$2,473.07	-\$0.01	\$0.00	\$0.00	\$0.00	\$4,209.34	\$12,437.00	\$11,116.00	\$3,179.66	\$471.06	\$706.59	\$4,357.31
087	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	-\$0.03	\$3,735.00	\$0.00	\$0.00	\$4,209.34	\$19,869.65	\$18,379.00	\$5,163.57	\$764.97	\$1,147.46	\$7,076.00
Departamento 3 Coordinación de Planeación, Evaluación y																
083	Bastida Cuevas Maximina	\$17,244.00	\$17,244.00	\$3,634.77	\$1,810.62	\$0.61	\$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
093	Robles Ramos Manuel Alejandro	\$11,092.95	\$11,092.95	\$1,944.84	\$1,164.76	-\$0.65	\$1,500.00	\$0.00	\$0.00	\$0.00	\$4,608.95	\$6,484.00	\$1,497.55	\$221.86	\$332.79	\$2,052.20
099	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	\$6,957.64	\$3,879.12	\$0.19	\$5,332.00	\$0.00	\$0.00	\$0.00	\$16,168.95	\$20,775.00	\$4,987.44	\$738.88	\$1,108.32	\$6,834.64
Departamento 4 Coordinación de Comunicación Social																
081	Ascencio Ramírez Miguel Angel	\$17,244.00	\$17,244.00	\$3,634.77	\$1,810.62	\$0.61	\$0.00	\$0.00	\$0.00	\$0.00	\$5,446.00	\$11,798.00	\$2,327.94	\$344.88	\$517.32	\$3,190.14
085	Cervantes Casas María Fernanda	\$7,713.00	\$7,713.00	\$1,161.89	\$809.87	-\$0.06	\$951.30	\$0.00	\$0.00	\$0.00	\$2,923.00	\$4,790.00	\$1,041.26	\$154.26	\$231.39	\$1,426.91
Total Depto		\$24,957.00	\$24,957.00	\$4,796.66	\$2,620.49	\$0.55	\$951.30	\$0.00	\$0.00	\$0.00	\$8,369.00	\$16,588.00	\$3,369.20	\$499.14	\$748.71	\$4,617.05

INSTITUTO JALISCIENSE DE LAS MUJERES

Nomina del Periodo 24 al 24 Quincenal del 16/12/2015 al 31/12/2015

Código	Empleado/ a	* Sueldo BASE	*TOTAL* *PERCEPCION ES*	I.S.R. (mes)	* Aportaciones p/pensiones10 .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 5 Coordinación Jurídica																
028	Galvez Navarro Sandra Leticia	\$8,607.00	\$8,607.00	\$1,378.03	\$903.74	-\$0.77	\$0.00	\$0.00	\$0.00	\$0.00	\$2,281.00	\$6,326.00	\$1,161.95	\$172.14	\$258.21	\$1,592.30
086	Alcántara Ramírez Vicente Alejandro	\$17,244.00	\$17,244.00	\$3,634.77	\$1,810.62	\$0.61	\$0.00	\$0.00	\$0.00	\$0.00	\$5,446.00	\$11,798.00	\$2,327.94	\$344.88	\$517.32	\$3,190.14
Total Depto		\$25,851.00	\$25,851.00	\$5,012.80	\$2,714.36	-\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$7,727.00	\$18,124.00	\$3,489.89	\$517.02	\$775.53	\$4,782.44
Departamento 6 Coordinación de DEG																
011	Cardiel Ramos Margarita Del Refugic	\$17,244.00	\$17,244.00	\$3,634.78	\$1,810.62	\$0.68	\$0.00	\$3,160.92	\$0.00	\$0.00	\$8,607.00	\$8,637.00	\$2,327.94	\$344.88	\$517.32	\$3,190.14
062	Pelayo Reyes Olga Lucia	\$8,607.00	\$8,607.00	\$1,378.03	\$903.74	-\$0.33	\$0.00	\$3,314.96	\$0.00	\$909.60	\$6,506.00	\$2,101.00	\$1,161.95	\$172.14	\$258.21	\$1,592.30
072	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	\$0.75	\$0.00	\$6,475.88	\$0.00	\$3,499.43	\$19,985.00	\$14,473.00	\$4,651.84	\$689.16	\$1,033.74	\$6,374.74
Departamento 7 Jefatura de Atencion																
032	González Guitrón Arturo	\$6,607.05	\$6,607.05	\$918.42	\$693.74	-\$0.25	\$702.14	\$0.00	\$0.00	\$0.00	\$2,314.05	\$4,293.00	\$891.95	\$132.14	\$198.21	\$1,222.30
061	Sánchez Rodríguez Edgar Joel	\$6,984.00	\$6,984.00	\$993.07	\$733.32	\$0.10	\$0.00	\$0.00	\$2,538.51	\$0.00	\$4,265.00	\$2,719.00	\$942.84	\$139.68	\$209.52	\$1,292.04
073	Galan Martínez Ruth Liliana	\$6,607.05	\$6,607.05	\$918.42	\$693.74	-\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$1,612.05	\$4,995.00	\$891.95	\$132.14	\$198.21	\$1,222.30
074	Cabrera Martínez Margarita	\$6,607.05	\$6,607.05	\$918.42	\$693.74	-\$0.62	\$0.00	\$0.00	\$3,297.51	\$0.00	\$4,909.05	\$1,698.00	\$891.95	\$132.14	\$198.21	\$1,222.30
075	Gonzalez Valdivia Ruben Dario	\$6,142.95	\$6,142.95	\$823.95	\$645.01	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$1,468.95	\$4,674.00	\$829.30	\$122.86	\$184.29	\$1,136.45
091	Ortega Espinosa Alexis Euridice	\$7,713.00	\$7,713.00	\$1,161.89	\$809.87	-\$0.76	\$2,572.00	\$0.00	\$0.00	\$0.00	\$4,543.00	\$3,170.00	\$1,041.26	\$154.26	\$231.39	\$1,426.91
Total Depto		\$40,661.10	\$40,661.10	\$5,734.17	\$4,269.42	-\$1.65	\$3,274.14	\$0.00	\$5,836.02	\$0.00	\$19,112.10	\$21,549.00	\$5,489.25	\$813.22	\$1,219.83	\$7,522.30
Departamento 10 Coordinación Administrativa																
010	Fuentes Medina Jesus	\$6,142.95	\$6,142.95	\$812.09	\$645.01	-\$0.15	\$2,048.00	\$0.00	\$0.00	\$0.00	\$3,504.95	\$2,638.00	\$829.30	\$122.86	\$184.29	\$1,136.45
013	Velazquez Abarca Francisco	\$5,316.00	\$5,316.00	\$597.47	\$558.18	-\$0.65	\$0.00	\$0.00	\$0.00	\$0.00	\$1,155.00	\$4,161.00	\$717.66	\$106.32	\$159.48	\$983.46
023	Gómez Valle Nestor Daniel	\$6,607.05	\$6,607.05	\$918.42	\$693.74	\$0.58	\$1,102.31	\$0.00	\$0.00	\$0.00	\$2,715.05	\$3,892.00	\$891.95	\$132.14	\$198.21	\$1,222.30
063	Martínez Flores Elizabeth Gabriela	\$8,607.00	\$8,607.00	\$1,378.03	\$903.74	-\$0.72	\$893.95	\$0.00	\$0.00	\$0.00	\$3,175.00	\$5,432.00	\$1,161.95	\$172.14	\$258.21	\$1,592.30
077	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	\$3,634.77	\$1,810.62	\$0.61	\$3,690.00	\$0.00	\$0.00	\$0.00	\$9,136.00	\$8,108.00	\$2,327.94	\$344.88	\$517.32	\$3,190.14
Total Depto		\$50,900.10	\$50,900.10	\$8,333.62	\$5,344.52	-\$0.30	\$10,062.26	\$0.00	\$0.00	\$0.00	\$23,740.10	\$27,160.00	\$6,871.52	\$1,018.00	\$1,527.00	\$9,416.52

INSTITUTO JALISCIENSE DE LAS MUJERES

Nomina del Periodo 24 al 24 Quincenal del 16/12/2015 al 31/12/2015

Código	Empleado/ a	* Sueldo BASE	*TOTAL* *PERCEPCION ES*	I.S.R. (mes)	* Aportaciones p/pensiones10 .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 11 Coordinación de Enlace Municipal																
031	Olivares García Sandra Patricia	\$11,093.00	\$11,093.00	\$1,944.86	\$1,164.76	-\$0.62	\$0.00	\$0.00	\$0.00	\$0.00	\$3,109.00	\$7,984.00	\$1,497.56	\$221.86	\$332.79	\$2,052.21
058	Tavares Orozco Gerardo	\$9,766.01	\$9,766.01	\$1,669.45	\$1,025.43	-\$0.84	\$0.00	\$2,581.65	\$0.00	\$1,513.32	\$6,789.01	\$2,977.00	\$1,318.41	\$195.32	\$292.98	\$1,806.71
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
104	Mendoza Sanchez Roberto	\$17,244.00	\$17,244.00	\$3,634.77	\$1,810.62	\$0.61	\$0.00	\$0.00	\$0.00	\$0.00	\$5,446.00	\$11,798.00	\$2,327.94	\$344.88	\$517.32	\$3,190.14
Total Depto		\$45,815.56	\$45,815.56	\$8,410.86	\$4,810.63	-\$0.90	\$0.00	\$2,581.65	\$0.00	\$1,513.32	\$17,315.56	\$28,500.00	\$6,185.10	\$916.31	\$1,374.47	\$8,475.88
Departamento 16 Coordinación de Servicios																
067	Zuñiga Nuño Coral Chantal	\$17,244.00	\$17,244.00	\$3,634.78	\$1,810.62	\$0.58	\$2,500.00	\$0.00	\$2,476.02	\$0.00	\$10,422.00	\$6,822.00	\$2,327.94	\$344.88	\$517.32	\$3,190.14
090	Padilla León María 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
092	Gandarillas Vazquez Concepcion Sol	\$5,893.50	\$5,893.50	\$747.35	\$618.82	-\$0.67	\$1,890.00	\$0.00	\$0.00	\$0.00	\$3,255.50	\$2,638.00	\$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																
039	Robles Hernández Karla Lourdes	\$11,092.95	\$11,092.95	\$1,944.84	\$1,164.74	-\$0.12	\$1,314.67	\$3,282.78	\$0.00	\$0.00	\$7,706.95	\$3,386.00	\$1,497.58	\$221.86	\$332.78	\$2,052.22
Total Depto		\$11,092.95	\$11,092.95	\$1,944.84	\$1,164.74	-\$0.12	\$1,314.67	\$3,282.78	\$0.00	\$0.00	\$7,706.95	\$3,386.00	\$1,497.58	\$221.86	\$332.78	\$2,052.22
Total Gral.		\$410,284.81	\$410,284.81	\$77,421.29	\$43,079.94	-\$1.63	\$38,715.32	\$12,340.31	\$10,829.45	\$9,222.09	\$191,606.81	\$218,678.00	\$55,388.52	\$7,937.17	\$12,308.55	\$75,634.24

ELABORO  
L.C.P. ELIZABETH G. MARTINEZ FLORES

REVISO  
LIC. KATIA TORRES DURAN

AUTORIZO  
LICDA. PAULINA HERNANDEZ DIZ