

INSTITUTO JALISCIENSE DE LAS MUJERES

Nomina del periodo 1 Quincenal del 16/01/2010 al 31/01/2010

Empleado	* Sueldo BASE	TOTAL PERCEPCIONE	Ajuste al neto	Aportaciones p/pensiones	I.S.P.T. (mes)	* Descuento prestamo Pens. PCP	* Desc. pensiones PMP	*Desc prestamo pensiones PLMP	* Desc. Prestamo Pensiones PH	TOTAL DEDUCCIONES	N E T O	* Aportaciones p/pensiones 6%	* SEDAR 2%	* Vivienda 3%	TOTAL OBLIGACIONE S
Reg Pat IMSS: R12-54768-38-2															
Departamento 1 Presidencia del Instituto															
044 Perez Camarena Carmen Lucia	\$39,078.60	\$39,078.60	(\$0.48)	\$2,149.32	\$10,801.76	\$0.00	\$0.00	\$0.00	\$0.00	\$12,950.60	\$26,128.00	\$2,344.72	\$418.80	\$1,172.36	\$3,935.88
045 Romero Castillo Matilde	\$9,463.50	\$9,463.50	\$0.03	\$520.49	\$1,608.98	\$1,054.00	\$0.00	\$0.00	\$0.00	\$3,183.50	\$6,280.00	\$567.81	\$189.27	\$283.90	\$1,040.98
046 Gutiérrez Aréchiga Lucrecia	\$9,463.50	\$9,463.50	\$0.03	\$520.49	\$1,608.98	\$0.00	\$0.00	\$0.00	\$0.00	\$2,129.50	\$7,334.00	\$567.81	\$189.27	\$283.90	\$1,040.98
Total por Departamento	\$58,005.60	\$58,005.60	(\$0.42)	\$3,190.30	\$14,019.72	\$1,054.00	\$0.00	\$0.00	\$0.00	\$18,263.60	\$39,742.00	\$3,480.34	\$797.34	\$1,740.16	\$6,017.84
Departamento 2 Secretaría Ejecutiva															
052 Cardenas Vazquez Del Mercado Luz María	\$23,250.45	\$23,250.45	\$0.21	\$1,278.77	\$5,578.47	\$0.00	\$0.00	\$0.00	\$0.00	\$6,857.45	\$16,393.00	\$1,395.03	\$418.80	\$697.51	\$2,511.34
051 Solorio Briones Leticia	\$7,260.00	\$7,260.00	(\$0.30)	\$399.30	\$1,063.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,462.00	\$5,798.00	\$435.60	\$145.20	\$217.80	\$798.60
010 Fuentes Medina Jesus	\$4,540.95	\$4,540.95	(\$0.12)	\$249.75	\$436.32	\$1,514.00	\$0.00	\$0.00	\$0.00	\$2,199.95	\$2,341.00	\$272.46	\$90.82	\$136.23	\$499.51
015 Rodríguez Gómez Guadalupe	\$4,885.95	\$4,885.95	(\$0.42)	\$268.73	\$503.64	\$1,537.00	\$0.00	\$0.00	\$0.00	\$2,308.95	\$2,577.00	\$293.16	\$97.72	\$146.58	\$537.46
023 Gómez Valle Nestor Daniel	\$4,968.00	\$4,968.00	(\$0.23)	\$273.24	\$520.99	\$684.00	\$0.00	\$0.00	\$0.00	\$1,478.00	\$3,490.00	\$298.08	\$99.36	\$149.04	\$546.48
Total por Departamento	\$44,905.35	\$44,905.35	(\$0.86)	\$2,469.79	\$8,102.42	\$3,735.00	\$0.00	\$0.00	\$0.00	\$14,306.35	\$30,599.00	\$2,694.33	\$851.90	\$1,347.16	\$4,893.39
Departamento 3 Coordinación de Planeación, Evaluación y															
068 Hernandez Nájera Raúl	\$18,801.45	\$18,801.45	\$0.07	\$1,034.08	\$4,110.30	\$0.00	\$0.00	\$0.00	\$0.00	\$5,144.45	\$13,657.00	\$1,128.09	\$376.03	\$564.04	\$2,068.16
025 Gaytán Ruiz Veronica	\$10,790.55	\$10,790.55	(\$0.22)	\$593.48	\$1,863.98	\$2,170.00	\$0.00	\$3,377.31	\$0.00	\$8,004.55	\$2,786.00	\$647.43	\$215.81	\$323.72	\$1,186.96
037 Zanabia Alcaraz Anabel	\$6,378.00	\$6,378.00	\$0.12	\$350.79	\$858.09	\$1,192.00	\$0.00	\$0.00	\$0.00	\$2,401.00	\$3,977.00	\$382.68	\$127.56	\$191.34	\$701.58
064 Alvarado Chavez Isidro Ramon	\$8,304.00	\$8,304.00	(\$0.40)	\$456.72	\$1,321.68	\$2,767.00	\$0.00	\$0.00	\$0.00	\$4,545.00	\$3,759.00	\$498.24	\$166.08	\$249.12	\$913.44
Total por Departamento	\$44,274.00	\$44,274.00	(\$0.43)	\$2,435.07	\$8,154.05	\$6,129.00	\$0.00	\$3,377.31	\$0.00	\$20,095.00	\$24,179.00	\$2,656.44	\$885.48	\$1,328.22	\$4,870.14
Departamento 4 Coordinación de Promoción, Desarrollo Es															
048 Flores Vargas Alma Guadalupe	\$18,801.45	\$18,801.45	\$0.07	\$1,034.08	\$4,110.30	\$6,516.00	\$0.00	\$0.00	\$0.00	\$11,660.45	\$7,141.00	\$1,128.09	\$376.03	\$564.04	\$2,068.16
049 Rosas Palacios Maria	\$10,790.55	\$10,790.55	\$0.09	\$593.48	\$1,863.98	\$0.00	\$0.00	\$0.00	\$0.00	\$2,457.55	\$8,333.00	\$647.43	\$215.81	\$323.72	\$1,186.96
056 Mariscal Suárez Mayeli Guadalupe	\$4,968.00	\$4,968.00	(\$0.23)	\$273.24	\$520.99	\$0.00	\$0.00	\$0.00	\$0.00	\$794.00	\$4,174.00	\$298.08	\$99.36	\$149.04	\$546.48
Total por Departamento	\$34,560.00	\$34,560.00	(\$0.07)	\$1,900.80	\$6,495.27	\$6,516.00	\$0.00	\$0.00	\$0.00	\$14,912.00	\$19,648.00	\$2,073.60	\$691.20	\$1,036.80	\$3,801.60
Departamento 5 Coordinación Juridica															
054 Cervera Delgadillo Marco Antonio	\$18,801.45	\$18,801.45	\$0.07	\$1,034.08	\$4,110.30	\$0.00	\$0.00	\$0.00	\$0.00	\$5,144.45	\$13,657.00	\$1,128.09	\$376.03	\$564.04	\$2,068.16
053 Torres Guizar Alma Rosa	\$10,790.55	\$10,790.55	\$0.38	\$593.48	\$1,863.98	\$0.00	\$0.00	\$3,490.71	\$0.00	\$5,948.55	\$4,842.00	\$647.43	\$215.81	\$323.72	\$1,186.96
028 Galvez Navarro Sandra Leticia	\$5,641.50	\$5,641.50	\$0.19	\$310.28	\$674.03	\$0.00	\$0.00	\$0.00	\$0.00	\$984.50	\$4,657.00	\$338.49	\$112.83	\$169.25	\$620.57
Total por Departamento	\$35,233.50	\$35,233.50	\$0.64	\$1,937.84	\$6,648.31	\$0.00	\$0.00	\$3,490.71	\$0.00	\$12,077.50	\$23,156.00	\$2,114.01	\$704.67	\$1,057.01	\$3,875.69
Departamento 6 Coordinación de Capacitación y Formacion															
057 Rodriguez Velazquez Ma. Guadalupe	\$18,801.45	\$18,801.45	\$0.07	\$1,034.08	\$4,110.30	\$4,167.00	\$0.00	\$0.00	\$0.00	\$9,311.45	\$9,490.00	\$1,128.09	\$376.03	\$564.04	\$2,068.16
011 Cardiel Ramos Margarita Del Refugio	\$10,790.55	\$10,790.55	(\$0.25)	\$593.48	\$1,863.98	\$0.00	\$3,091.34	\$0.00	\$0.00	\$5,548.55	\$5,242.00	\$647.43	\$215.81	\$323.72	\$1,186.96
059 Talavera Spezzia Marco Antonio	\$10,790.55	\$10,790.55	\$0.09	\$593.48	\$1,863.98	\$2,398.00	\$0.00	\$0.00	\$0.00	\$4,855.55	\$5,935.00	\$647.43	\$215.81	\$323.72	\$1,186.96
060 Gutierrez Perez Jose Gerardo	\$7,260.00	\$7,260.00	(\$0.30)	\$399.30	\$1,063.00	\$1,209.00	\$0.00	\$0.00	\$0.00	\$2,671.00	\$4,589.00	\$435.60	\$145.20	\$217.80	\$798.60
Total por Departamento	\$47,642.55	\$47,642.55	(\$0.39)	\$2,620.34	\$8,901.26	\$7,774.00	\$3,091.34	\$0.00	\$0.00	\$22,386.55	\$25,256.00	\$2,858.55	\$952.85	\$1,429.28	\$5,240.68
Departamento 7 Linea Mujer															
065 Gallegos Tejeda Ana Janelle	\$7,260.00	\$7,260.00	(\$0.30)	\$399.30	\$1,063.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,462.00	\$5,798.00	\$435.60	\$145.20	\$217.80	\$798.60
030 Franco Rodriguez Martha Angelica	\$4,540.95	\$4,540.95	(\$0.14)	\$249.75	\$436.32	\$0.00	\$0.00	\$0.00	\$704.02	\$1,389.95	\$3,151.00	\$272.46	\$90.82	\$136.23	\$499.51
032 González Guitrón Arturo	\$4,540.95	\$4,540.95	(\$0.12)	\$249.75	\$436.32	\$0.00	\$0.00	\$0.00	\$0.00	\$685.95	\$3,855.00	\$272.46	\$90.82	\$136.23	\$499.51
036 Vega Carrillo Ana Lupe	\$4,540.95	\$4,540.95	(\$0.12)	\$249.75	\$436.32	\$0.00	\$0.00	\$0.00	\$0.00	\$685.95	\$3,855.00	\$272.46	\$90.82	\$136.23	\$499.51
062 Pelayo Reyes Olga Lucia	\$4,540.95	\$4,540.95	(\$0.12)	\$249.75	\$436.32	\$1,210.00	\$0.00	\$0.00	\$0.00	\$1,895.95	\$2,645.00	\$272.46	\$90.82	\$136.23	\$499.51
Total por Departamento	\$25,423.80	\$25,423.80	(\$0.80)	\$1,398.30	\$2,808.28	\$1,210.00	\$0.00	\$0.00	\$704.02	\$6,119.80	\$19,304.00	\$1,525.44	\$508.48	\$762.72	\$2,796.64

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Nomina del periodo 1 Quincenal del 16/01/2010 al 31/01/2010

Empleado	* Sueldo BASE	TOTAL PERCEPCIONE	Ajuste al neto	Aportaciones p/pensiones	I.S.P.T. (mes)	* Descuento prestamo Pens. PCP	* Desc. pensiones PMP	*Desc prestamo pensiones PLMP	* Desc. Prestamo Pensiones PH	TOTAL DEDUCCIONES	N E T O	* Aportaciones p/pensiones 6%	* SEDAR 2%	* Vivienda 3%	TOTAL OBLIGACIONE S
Reg Pat IMSS: R12-54768-38-2															
Departamento 10 Coordinación Administrativa															
008 Jauregui Flores Maria Elena	\$15,139.05	\$15,139.05	\$0.04	\$832.65	\$3,002.36	\$5,047.00	\$0.00	\$0.00	\$0.00	\$8,882.05	\$6,257.00	\$908.34	\$302.78	\$454.17	\$1,665.29
019 Torres Chacón Mili Edith	\$7,260.00	\$7,260.00	\$0.11	\$399.30	\$1,063.00	\$2,420.00	\$0.00	\$0.00	\$0.00	\$3,882.41	\$3,377.59	\$435.60	\$145.20	\$217.80	\$798.60
063 Martinez Flores Elizabeth Gabriela	\$4,968.00	\$4,968.00	(\$0.23)	\$273.24	\$520.99	\$0.00	\$0.00	\$0.00	\$0.00	\$794.00	\$4,174.00	\$298.08	\$99.36	\$149.04	\$546.48
013 Velazquez Abarca Francisco	\$3,304.95	\$3,304.95	(\$0.20)	\$181.77	\$127.38	\$1,559.00	\$0.00	\$0.00	\$0.00	\$1,867.95	\$1,437.00	\$198.30	\$66.10	\$99.15	\$363.55
Total por Departamento	\$30,672.00	\$30,672.00	(\$0.28)	\$1,686.96	\$4,713.73	\$9,026.00	\$0.00	\$0.00	\$0.00	\$15,426.41	\$15,245.59	\$1,840.32	\$613.44	\$920.16	\$3,373.92
Departamento 11 Coordinación de Enlace Municipal															
005 Quintero Beltran Guadalupe	\$15,139.05	\$15,139.05	(\$0.48)	\$832.65	\$2,973.88	\$4,203.00	\$0.00	\$0.00	\$0.00	\$8,009.05	\$7,130.00	\$908.34	\$302.78	\$454.17	\$1,665.29
039 Robles Hernández Karla Lourdes	\$7,260.00	\$7,260.00	(\$0.30)	\$399.30	\$1,063.00	\$1,204.00	\$0.00	\$0.00	\$0.00	\$2,666.00	\$4,594.00	\$435.60	\$145.20	\$217.80	\$798.60
031 Olivares García Sandra Patricia	\$6,378.00	\$6,378.00	\$0.12	\$350.79	\$858.09	\$442.00	\$0.00	\$0.00	\$0.00	\$1,651.00	\$4,727.00	\$382.68	\$127.56	\$191.34	\$701.58
058 Tavares Orozco Gerardo	\$6,378.00	\$6,378.00	\$0.12	\$350.79	\$858.09	\$2,125.00	\$0.00	\$0.00	\$0.00	\$3,334.00	\$3,044.00	\$382.68	\$127.56	\$191.34	\$701.58
061 Sánchez Rodríguez Edgar Joel	\$6,378.00	\$6,378.00	\$0.12	\$350.79	\$858.09	\$2,587.00	\$0.00	\$0.00	\$0.00	\$3,796.00	\$2,582.00	\$382.68	\$127.56	\$191.34	\$701.58
Total por Departamento	\$41,533.05	\$41,533.05	(\$0.42)	\$2,284.32	\$6,611.15	\$10,561.00	\$0.00	\$0.00	\$0.00	\$19,456.05	\$22,077.00	\$2,491.98	\$830.66	\$1,245.99	\$4,568.63
Departamento 16 Sistema Estatal para Prevenir y Atender															
067 Zuñiga Nuño Coral Chantal	\$11,964.00	\$11,964.00	(\$0.49)	\$658.02	\$2,167.47	\$1,992.00	\$0.00	\$0.00	\$0.00	\$4,817.00	\$7,147.00	\$717.84	\$239.28	\$358.92	\$1,316.04
066 Hernández Pezo Maria Teresa	\$4,303.05	\$4,303.05	(\$0.31)	\$236.67	\$393.69	\$1,434.00	\$0.00	\$0.00	\$0.00	\$2,064.05	\$2,239.00	\$258.18	\$86.06	\$129.09	\$473.33
Total por Departamento	\$16,267.05	\$16,267.05	(\$0.80)	\$894.69	\$2,561.16	\$3,426.00	\$0.00	\$0.00	\$0.00	\$6,881.05	\$9,386.00	\$976.02	\$325.34	\$488.01	\$1,789.37
Total General	\$378,516.90	\$378,516.90	(\$3.83)	\$20,818.41	\$69,015.35	\$49,431.00	\$3,091.34	\$6,868.02	\$704.02	\$149,924.31	\$228,592.59	\$22,711.03	\$7,161.36	\$11,355.51	\$41,227.90

Hoderuð=
O1F1S1 PLOL HGLWK WRUUHV FKDFRQ

Uhylvð=
O1F1S1 PDULD HOHQD MDXUHJXL IORUHV

Dxwrul }ð=
OLF1 FDUPHQ OXFLED SHUH] FDPDUHQD