

INSTITUTO JALISCIENSE DE LAS MUJERES

Lista de raya del periodo 15 al 15 Quincenal del 01/08/2008 al 15/08/2008

Empleado	* Sueldo	TOTAL PERCEPCION	Ajuste al neto	* Aportaciones	I.S.P.T. (mes)	* Descuento prestamo	* Desc. pensiones	* Desc. Prestamo Pensiones	TOTAL DEDUCCION	N E T O	* Aportaciones p/pensiones	* SEDAR 2%	* Vivienda	TOTAL OBLIGACION
	BASE	ES		p/pensiones		Pens. PCP	PMP	PH	ES		5%			ES
Reg Pat IMSS: R12-54768-38-2														
Departamento 1 Presidencia del Instituto														
044 Perez Camarena Carmen Lucia	\$39,078.60	\$39,078.60	(\$0.10)	\$1,953.93	\$10,138.77	\$13,027.00	\$0.00	\$0.00	\$25,119.60	\$13,959.00	\$1,953.93	\$382.20	\$1,172.36	\$3,508.49
045 Romero Castillo Matilde	\$9,463.50	\$9,463.50	\$0.14	\$473.18	\$1,534.18	\$0.00	\$0.00	\$0.00	\$2,007.50	\$7,456.00	\$473.18	\$189.27	\$283.90	\$946.35
015 Rodríguez Gómez Guadalupe	\$4,609.50	\$4,609.50	(\$0.20)	\$230.48	\$450.22	\$1,450.00	\$0.00	\$0.00	\$2,130.50	\$2,479.00	\$230.48	\$92.19	\$138.28	\$460.95
Total por Departamento	\$53,151.60	\$53,151.60	(\$0.16)	\$2,657.59	\$12,123.17	\$14,477.00	\$0.00	\$0.00	\$29,257.60	\$23,894.00	\$2,657.59	\$663.66	\$1,594.54	\$4,915.79
Departamento 2 Secretaría Ejecutiva														
052 Cardenas Vazquez Del Mercado Luz María	\$23,250.45	\$23,250.45	\$0.23	\$1,162.52	\$5,263.70	\$0.00	\$0.00	\$0.00	\$6,426.45	\$16,824.00	\$1,162.52	\$382.20	\$697.51	\$2,242.23
051 Solorio Briones Leticia	\$7,260.00	\$7,260.00	\$0.10	\$363.00	\$1,028.90	\$0.00	\$0.00	\$0.00	\$1,392.00	\$5,868.00	\$363.00	\$145.20	\$217.80	\$726.00
010 Fuentes Medina Jesus	\$4,283.85	\$4,283.85	\$0.08	\$214.19	\$390.58	\$1,345.00	\$0.00	\$0.00	\$1,949.85	\$2,334.00	\$214.19	\$85.68	\$128.52	\$428.39
013 Velazquez Abarca Francisco	\$3,118.35	\$3,118.35	\$0.36	\$155.92	\$107.07	\$1,560.00	\$0.00	\$0.00	\$1,823.35	\$1,295.00	\$155.92	\$62.37	\$93.55	\$311.84
023 Gómez Valle Nestor Daniel	\$4,686.45	\$4,686.45	(\$0.22)	\$234.32	\$466.35	\$584.00	\$0.00	\$0.00	\$1,284.45	\$3,402.00	\$234.32	\$93.73	\$140.59	\$468.64
046 Gutiérrez Aréchiga Lucrecia	\$9,463.50	\$9,463.50	\$0.14	\$473.18	\$1,534.18	\$1,156.00	\$0.00	\$0.00	\$3,163.50	\$6,300.00	\$473.18	\$189.27	\$283.90	\$946.35
Total por Departamento	\$52,062.60	\$52,062.60	\$0.69	\$2,603.13	\$8,790.78	\$4,645.00	\$0.00	\$0.00	\$16,039.60	\$36,023.00	\$2,603.13	\$958.45	\$1,561.87	\$5,123.45
Departamento 3 Coordinación de Planeación														
016 Pérez Aguilar María Del Socorro	\$18,801.45	\$18,801.45	(\$0.03)	\$940.07	\$3,893.41	\$4,099.00	\$0.00	\$0.00	\$8,932.45	\$9,869.00	\$940.07	\$376.03	\$564.04	\$1,880.14
025 Gaytán Ruiz Veronica	\$10,790.55	\$10,790.55	\$0.06	\$539.53	\$1,744.96	\$2,998.00	\$0.00	\$0.00	\$5,282.55	\$5,508.00	\$539.53	\$215.81	\$323.72	\$1,079.06
037 Zanabria Alcaraz Anabel	\$5,372.55	\$5,372.55	\$0.12	\$268.63	\$606.80	\$0.00	\$0.00	\$0.00	\$875.55	\$4,497.00	\$268.63	\$107.45	\$161.18	\$537.26
Total por Departamento	\$34,964.55	\$34,964.55	\$0.15	\$1,748.23	\$6,245.17	\$7,097.00	\$0.00	\$0.00	\$15,090.55	\$19,874.00	\$1,748.23	\$699.29	\$1,048.94	\$3,496.46
Departamento 4 Coordinación de Difusión														
048 Flores Vargas Alma Guadalupe	\$18,801.45	\$18,801.45	(\$0.03)	\$940.07	\$3,893.41	\$4,675.00	\$0.00	\$0.00	\$9,508.45	\$9,293.00	\$940.07	\$376.03	\$564.04	\$1,880.14
049 Rosas Palacios Maria	\$10,790.55	\$10,790.55	\$0.23	\$539.53	\$1,744.96	\$1,090.83	\$0.00	\$0.00	\$3,375.55	\$7,415.00	\$539.53	\$215.81	\$323.72	\$1,079.06
059 Talavera Spezzia Marco Antonio	\$10,790.55	\$10,790.55	\$0.06	\$539.53	\$1,744.96	\$0.00	\$0.00	\$0.00	\$2,284.55	\$8,506.00	\$539.53	\$215.81	\$323.72	\$1,079.06
Total por Departamento	\$40,382.55	\$40,382.55	\$0.26	\$2,019.13	\$7,383.33	\$5,765.83	\$0.00	\$0.00	\$15,168.55	\$25,214.00	\$2,019.13	\$807.65	\$1,211.48	\$4,038.26
Departamento 5 Coordinación Jurídica														
054 Cervera Delgadillo Marco Antonio	\$18,801.45	\$18,801.45	(\$0.03)	\$940.07	\$3,893.41	\$0.00	\$0.00	\$0.00	\$4,833.45	\$13,968.00	\$940.07	\$376.03	\$564.04	\$1,880.14
053 Torres Guizar Alma Rosa	\$10,790.55	\$10,790.55	\$0.06	\$539.53	\$1,744.96	\$0.00	\$0.00	\$0.00	\$2,284.55	\$8,506.00	\$539.53	\$215.81	\$323.72	\$1,079.06
028 Galvez Navarro Sandra Leticia	\$5,372.55	\$5,372.55	\$0.12	\$268.63	\$606.80	\$0.00	\$0.00	\$0.00	\$875.55	\$4,497.00	\$268.63	\$107.45	\$161.18	\$537.26
Total por Departamento	\$34,964.55	\$34,964.55	\$0.15	\$1,748.23	\$6,245.17	\$0.00	\$0.00	\$0.00	\$7,993.55	\$26,971.00	\$1,748.23	\$699.29	\$1,048.94	\$3,496.46
Departamento 6 Coordinación de Capacitación														
057 Rodriguez Velazquez Ma. Guadalupe	\$18,801.45	\$18,801.45	(\$0.03)	\$940.07	\$3,893.41	\$2,339.00	\$0.00	\$0.00	\$7,172.45	\$11,629.00	\$940.07	\$376.03	\$564.04	\$1,880.14
011 Cardiel Ramos Margarita Del Refugio	\$10,790.55	\$10,790.55	(\$0.28)	\$539.53	\$1,744.96	\$862.00	\$3,091.34	\$0.00	\$6,237.55	\$4,553.00	\$539.53	\$215.81	\$323.72	\$1,079.06
060 Gutierrez Perez Jose Gerardo	\$7,260.00	\$7,260.00	\$0.10	\$363.00	\$1,028.90	\$0.00	\$0.00	\$0.00	\$1,392.00	\$5,868.00	\$363.00	\$145.20	\$217.80	\$726.00
Total por Departamento	\$36,852.00	\$36,852.00	(\$0.21)	\$1,842.60	\$6,667.27	\$3,201.00	\$3,091.34	\$0.00	\$14,802.00	\$22,050.00	\$1,842.60	\$737.04	\$1,105.56	\$3,685.20
Departamento 7 Línea Mujer														
030 Franco Rodriguez Martha Angelica	\$4,283.85	\$4,283.85	(\$0.44)	\$214.19	\$390.58	\$705.00	\$0.00	\$638.52	\$1,947.85	\$2,336.00	\$214.19	\$85.68	\$128.52	\$428.39
032 González Guitrón Arturo	\$4,283.85	\$4,283.85	\$0.08	\$214.19	\$390.58	\$0.00	\$0.00	\$0.00	\$604.85	\$3,679.00	\$214.19	\$85.68	\$128.52	\$428.39
036 Vega Carrillo Ana Lupe	\$4,283.85	\$4,283.85	\$0.08	\$214.19	\$390.58	\$309.00	\$0.00	\$0.00	\$913.85	\$3,370.00	\$214.19	\$85.68	\$128.52	\$428.39
062 Pelayo Reyes Olga Lucia	\$4,283.85	\$4,283.85	\$0.08	\$214.19	\$390.58	\$0.00	\$0.00	\$0.00	\$604.85	\$3,679.00	\$214.19	\$85.68	\$128.52	\$428.39
Total por Departamento	\$17,135.40	\$17,135.40	(\$0.20)	\$856.76	\$1,562.32	\$1,014.00	\$0.00	\$638.52	\$4,071.40	\$13,064.00	\$856.76	\$342.72	\$514.08	\$1,713.56

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Lista de raya del periodo 15 al 15 Quincenal del 01/08/2008 al 15/08/2008

Empleado	* Sueldo	TOTAL	Ajuste al neto	*	I.S.P.T. (mes)	* Descuento	* Desc.	* Desc.	TOTAL	N E T O	*	* SEDAR 2%	* Vivienda	TOTAL
		PERCEPCION		Aportaciones		prestamo	pensiones	Prestamo	DEDUCCION		Aportaciones			OBLIGACION
	BASE	ES		p/pensiones		Pens. PCP	PMP	Pensiones	ES		5%			ES

Reg Pat IMSS: R12-54768-38-2

Departamento 10 Coordinación de Gasto y Control Presupue

008 Jauregui Flores Maria Elena	\$15,139.05	\$15,139.05	\$0.19	\$756.95	\$2,794.91	\$3,733.00	\$0.00	\$0.00	\$7,285.05	\$7,854.00	\$756.95	\$302.78	\$454.17	\$1,513.90
019 Torres Chacón Mili Edith	\$7,260.00	\$7,260.00	(\$0.49)	\$363.00	\$1,028.90	\$2,420.00	\$759.59	\$0.00	\$4,571.00	\$2,689.00	\$363.00	\$145.20	\$217.80	\$726.00
055 Gómez Delgado Estela	\$5,372.55	\$5,372.55	\$0.12	\$268.63	\$606.80	\$797.00	\$0.00	\$0.00	\$1,672.55	\$3,700.00	\$268.63	\$107.45	\$161.18	\$537.26
Total por Departamento	\$27,771.60	\$27,771.60	(\$0.18)	\$1,388.58	\$4,430.61	\$6,950.00	\$759.59	\$0.00	\$13,528.60	\$14,243.00	\$1,388.58	\$555.43	\$833.15	\$2,777.16

Departamento 11 Coordinación de la Unidad de vinculacion

005 Quintero Beltran Guadalupe	\$10,790.55	\$10,790.55	\$0.06	\$539.53	\$1,744.96	\$2,398.00	\$0.00	\$0.00	\$4,682.55	\$6,108.00	\$539.53	\$215.81	\$323.72	\$1,079.06
039 Robles Hernández Karla Lourdes	\$7,260.00	\$7,260.00	\$0.10	\$363.00	\$1,028.90	\$1,020.00	\$0.00	\$0.00	\$2,412.00	\$4,848.00	\$363.00	\$145.20	\$217.80	\$726.00
031 Olivares García Sandra Patricia	\$4,686.45	\$4,686.45	(\$0.22)	\$234.32	\$466.35	\$905.00	\$0.00	\$0.00	\$1,605.45	\$3,081.00	\$234.32	\$93.73	\$140.59	\$468.64
056 Mariscal Suárez Mayeli Guadalupe	\$4,686.45	\$4,686.45	(\$0.22)	\$234.32	\$466.35	\$0.00	\$0.00	\$0.00	\$700.45	\$3,986.00	\$234.32	\$93.73	\$140.59	\$468.64
058 Tavares Orozco Gerardo	\$4,686.45	\$4,686.45	(\$0.22)	\$234.32	\$466.35	\$1,767.00	\$0.00	\$0.00	\$2,467.45	\$2,219.00	\$234.32	\$93.73	\$140.59	\$468.64
061 Sánchez Rodríguez Edgar Joel	\$4,686.45	\$4,686.45	(\$0.22)	\$234.32	\$466.35	\$0.00	\$0.00	\$0.00	\$700.45	\$3,986.00	\$234.32	\$93.73	\$140.59	\$468.64
Total por Departamento	\$36,796.35	\$36,796.35	(\$0.72)	\$1,839.81	\$4,639.26	\$6,090.00	\$0.00	\$0.00	\$12,568.35	\$24,228.00	\$1,839.81	\$735.93	\$1,103.88	\$3,679.62
Total General	\$334,081.20	\$334,081.20	(\$0.22)	\$16,704.06	\$58,087.08	\$49,239.83	\$3,850.93	\$638.52	\$128,520.20	\$205,561.00	\$16,704.06	\$6,199.46	\$10,022.44	\$32,925.96

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