

INSTITUTO JALISCIENSE DE LAS MUJERES  
Nomina del periodo 16 Quincenal del 16/08/2008 al 31/08/2008

| Empleado                                    | * Sueldo    | TOTAL       | Ajuste al | *           |                | * Descuento | * Desc.    | * Desc.   | TOTAL       |             | *           |            |            | TOTAL      |
|---|-------------|-------------|-----------|-------------|----------------|-------------|------------|-----------|-------------|-------------|-------------|------------|------------|------------|
|   |             | PERCEPCIO   |           | Aportacione | I.S.P.T. (mes) | prestamo    | pensiones  | Prestamo  | DEDUCCION   | N E T O     | Aportacione | * SEDAR 2% | * Vivienda | OBLIGACIO  |
|   | BASE        | NES         | neto      | s           |                | Pens. PCP   | PMP        | Pensiones | ES          |             | s           |            |            | NES        |
|   |             |             |           | p/pensiones |                |             |            | PH        |             |             | p/pensiones |            |            |            |
| Reg Pat IMSS: R12-54768-38-2                |             |             |           |             |                |             |            |           |             |             |             |            |            |            |
| Departamento 1 Presidencia del Instituto    |             |             |           |             |                |             |            |           |             |             |             |            |            |            |
| 044 Perez Camarena Carmen Lucia             | \$39,078.60 | \$39,078.60 | (\$0.09)  | \$1,953.93  | \$10,138.76    | \$13,027.00 |            | \$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  | \$0.13    | \$473.18    | \$1,534.19     | \$0.00      |            | \$0.00    | \$2,007.50  | \$7,456.00  | \$473.18    | \$189.27   | \$283.90   | \$946.35   |
| 015 R3driquez G3mez Guadalupe               | \$4,609.50  | \$4,609.50  | (\$0.20)  | \$230.48    | \$450.22       | \$1,450.00  |            | \$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    | \$29,257.60 | \$23,894.00 | \$2,657.59  | \$663.66   | \$1,594.54 | \$4,915.79 |
| Departamento 2 Secretar3a Ejecutiva         |             |             |           |             |                |             |            |           |             |             |             |            |            |            |
| 052 Cardenas Vazquez Del Mercado Luz Ma     | \$23,250.45 | \$23,250.45 | \$0.24    | \$1,162.52  | \$5,263.69     | \$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    | \$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    | \$1,949.85  | \$2,334.00  | \$214.19    | \$85.68    | \$128.52   | \$428.39   |
| 013 Velazquez Abarca Francisco              | \$3,118.35  | \$3,118.35  | \$0.35    | \$155.92    | \$107.08       | \$1,560.00  |            | \$0.00    | \$1,823.35  | \$1,295.00  | \$155.92    | \$62.37    | \$93.55    | \$311.84   |
| 023 G3mez Valle Nestor Daniel               | \$4,686.45  | \$4,686.45  | (\$0.23)  | \$234.32    | \$466.36       | \$584.00    |            | \$0.00    | \$1,284.45  | \$3,402.00  | \$234.32    | \$93.73    | \$140.59   | \$468.64   |
| 046 Guti3rrez Ar3chiga Lucrecia             | \$9,463.50  | \$9,463.50  | \$0.13    | \$473.18    | \$1,534.19     | \$1,156.00  |            | \$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 | \$0.67    | \$2,603.13  | \$8,790.80     | \$4,645.00  |            | \$0.00    | \$16,039.60 | \$36,023.00 | \$2,603.13  | \$958.45   | \$1,561.87 | \$5,123.45 |
| Departamento 3 Coordinaci3n de Planeaci3n   |             |             |           |             |                |             |            |           |             |             |             |            |            |            |
| 016 P3rez Aguilar Maria Del Socorro         | \$18,801.45 | \$18,801.45 | (\$0.02)  | \$940.07    | \$3,893.40     | \$4,099.00  |            | \$0.00    | \$8,932.45  | \$9,869.00  | \$940.07    | \$376.03   | \$564.04   | \$1,880.14 |
| 025 Gayt3n Ruiz Veronica                    | \$10,790.55 | \$10,790.55 | \$0.05    | \$539.53    | \$1,744.97     | \$2,998.00  |            | \$0.00    | \$5,282.55  | \$5,508.00  | \$539.53    | \$215.81   | \$323.72   | \$1,079.06 |
| 037 Zanabia Alcaraz Anabel                  | \$5,372.55  | \$5,372.55  | \$0.11    | \$268.63    | \$606.81       | \$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 | \$0.14    | \$1,748.23  | \$6,245.18     | \$7,097.00  |            | \$0.00    | \$15,090.55 | \$19,874.00 | \$1,748.23  | \$699.29   | \$1,048.94 | \$3,496.46 |
| Departamento 4 Coordinaci3n de Difusi3n     |             |             |           |             |                |             |            |           |             |             |             |            |            |            |
| 048 Flores Vargas Alma Guadalupe            | \$18,801.45 | \$18,801.45 | (\$0.02)  | \$940.07    | \$3,893.40     | \$4,675.00  |            | \$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 | \$0.22    | \$539.53    | \$1,744.97     | \$1,090.83  |            | \$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 | \$0.05    | \$539.53    | \$1,744.97     | \$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 | \$0.25    | \$2,019.13  | \$7,383.34     | \$5,765.83  |            | \$0.00    | \$15,168.55 | \$25,214.00 | \$2,019.13  | \$807.65   | \$1,211.48 | \$4,038.26 |
| Departamento 5 Coordinaci3n Juridica        |             |             |           |             |                |             |            |           |             |             |             |            |            |            |
| 054 Cervera Delgadillo Marco Antonio        | \$18,801.45 | \$18,801.45 | (\$0.02)  | \$940.07    | \$3,893.40     | \$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 | \$0.05    | \$539.53    | \$1,744.97     | \$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  | \$0.11    | \$268.63    | \$606.81       | \$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 | \$0.14    | \$1,748.23  | \$6,245.18     | \$0.00      |            | \$0.00    | \$7,993.55  | \$26,971.00 | \$1,748.23  | \$699.29   | \$1,048.94 | \$3,496.46 |
| Departamento 6 Coordinaci3n de Capacitaci3n |             |             |           |             |                |             |            |           |             |             |             |            |            |            |
| 057 Rodriguez Velazquez Ma. Guadalupe       | \$18,801.45 | \$18,801.45 | (\$0.02)  | \$940.07    | \$3,893.40     | \$2,339.00  |            | \$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 | (\$0.29)  | \$539.53    | \$1,744.97     | \$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    | \$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 Linea Mujer                  |             |             |           |             |                |             |            |           |             |             |             |            |            |            |
| 030 Franco Rodriguez Martha Angelica        | \$4,283.85  | \$4,283.85  | (\$0.44)  | \$214.19    | \$390.58       | \$705.00    |            | \$0.00    | \$1,947.85  | \$2,336.00  | \$214.19    | \$85.68    | \$128.52   | \$428.39   |
| 032 Gonz3lez Guitr3n Arturo                 | \$4,283.85  | \$4,283.85  | \$0.08    | \$214.19    | \$390.58       | \$0.00      |            | \$0.00    | \$604.85    | \$3,679.00  | \$214.19    | \$85.68    | \$128.52   | \$428.39   |

INSTITUTO JALISCIENSE DE LAS MUJERES

Nomina del periodo 16 Quincenal del 16/08/2008 al 31/08/2008

| Empleado   | * Sueldo     | TOTAL        | Ajuste al | *           |                | * Descuento | * Desc.    | * Desc.   | TOTAL        |              | *           |            |             | TOTAL       |
|--|--------------|--------------|-----------|-------------|----------------|-------------|------------|-----------|--------------|--------------|-------------|------------|-------------|-------------|
|  |              | PERCEPCIO    |           | Aportacione | I.S.P.T. (mes) | prestamo    | pensiones  | Prestamo  | DEDUCCION    | N E T O      | Aportacione | * SEDAR 2% | * Vivienda  | OBLIGACIO   |
|  | BASE         | NES          | neto      | s           |                | Pens. PCP   | PMP        | Pensiones | ES           |              | s           |            |             | NES         |
| Reg Pat IMSS: R12-54768-38-2                             |              |              |           |             |                |             |            |           |              |              |             |            |             |             |
| 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  |
| 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   | \$0.11    | \$268.63    | \$606.81       | \$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  | (\$0.19)  | \$1,388.58  | \$4,430.62     | \$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  | \$0.05    | \$539.53    | \$1,744.97     | \$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   | (\$0.23)  | \$234.32    | \$466.36       | \$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   | (\$0.23)  | \$234.32    | \$466.36       | \$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   | (\$0.23)  | \$234.32    | \$466.36       | \$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   | (\$0.23)  | \$234.32    | \$466.36       | \$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  | (\$0.77)  | \$1,839.81  | \$4,639.31     | \$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 | (\$0.33)  | \$16,704.06 | \$58,087.19    | \$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 |

ELABORO

LCP.Mili Edith Torres Chacón

REVISION PRESUPUESTAL

LCP.Maria Elena Jauregui Flores

REVISO

LCP.Estela Gómez Delgado

AUTORIZO

Lic.Luz Maria Cardenas Vazquez del Mercado