

CONTPAQ i

NÓMINAS

INSTITUTO JALISCIENSE DE LAS MUJERES

Nomina . Periodo 20 al 20 Quincenal del 16/10/2014 al 31/10/2014

IUM-011219-FM4

Código	Empleada /o	* Sueldo BASE	TOTAL PERCEPCIONE S	I.S.P.T. (mes)	* Aportaciones p/pensiones 9.5%	Ajuste al neto	* Descuento prestamo Pens. PCP	* Desc. Prestamo Pensiones PH	* Desc. pensiones PMP	*Desc prestamo pensiones PLMP	TOTAL DEDUCCIONE S	NETO	* Aportaciones p/pensiones 12%	* SEDAR 2%	* Vivienda 3%	TOTAL OBLIGACIONES
Reg. Pat. IMSS: R1254768382																
Departamento 1 Presidencia del Instituto																
	78 Fernández Ramírez Mariana	\$39,713.49	\$39,713.49	\$11,012.67	\$3,772.78	\$0.04	\$7,142.00	\$0.00	\$0.00	\$0.00	\$21,927.49	\$17,786.00	\$4,765.62	\$504.68	\$1,191.40	\$6,461.70
	79 Martínez Pérez Rodrigo	\$11,092.95	\$11,092.95	\$1,928.80	\$1,053.83	\$0.32	\$2,466.00	\$0.00	\$0.00	\$0.00	\$5,448.95	\$5,644.00	\$1,331.15	\$221.86	\$332.79	\$1,885.80
	88 Castro García Arely Natalia	\$8,607.00	\$8,607.00	\$1,368.77	\$817.66	-\$0.43	\$1,435.00	\$0.00	\$0.00	\$0.00	\$3,621.00	\$4,986.00	\$1,032.84	\$172.14	\$258.21	\$1,463.19
	96 Venabides Montejano Rosana	\$7,712.55	\$7,712.55	\$1,155.57	\$732.69	\$0.29	\$1,286.00	\$0.00	\$0.00	\$0.00	\$3,174.55	\$4,538.00	\$925.51	\$154.25	\$231.38	\$1,311.14
Total Depto																
		\$67,125.99	\$67,125.99	\$15,465.81	\$6,376.96	\$0.22	\$12,329.00	\$0.00	\$0.00	\$0.00	\$34,171.99	\$32,954.00	\$8,055.12	\$1,052.93	\$2,013.78	\$11,121.83
Departamento 2 Secretaría Ejecutiva																
	51 Solorio Briones Leticia	\$7,712.55	\$7,712.55	\$1,139.09	\$732.69	-\$0.23	\$2,521.00	\$0.00	\$0.00	\$0.00	\$4,392.55	\$3,320.00	\$925.51	\$154.25	\$231.38	\$1,311.14
	87 Cortina Villalobos Maritza	\$6,983.10	\$6,983.10	\$970.08	\$663.39	-\$0.37	\$1,164.00	\$0.00	\$0.00	\$0.00	\$2,797.10	\$4,186.00	\$837.97	\$139.66	\$209.49	\$1,187.12
	89 Villaseñor Farias Martha	\$23,553.00	\$23,553.00	\$5,696.76	\$2,237.53	-\$0.29	\$0.00	\$0.00	\$0.00	\$0.00	\$7,934.00	\$15,619.00	\$2,826.36	\$471.06	\$706.59	\$4,004.01
Total Depto																
		\$38,248.65	\$38,248.65	\$7,805.93	\$3,633.61	-\$0.89	\$3,685.00	\$0.00	\$0.00	\$0.00	\$15,123.65	\$23,125.00	\$4,589.84	\$764.97	\$1,147.46	\$6,502.27
Departamento 3 Coordinación de Planeación, Evaluación y																
	83 Bastida Cuevas Maximina	\$17,244.00	\$17,244.00	\$3,595.86	\$1,638.18	-\$0.04	\$2,874.00	\$0.00	\$0.00	\$0.00	\$8,108.00	\$9,136.00	\$2,069.28	\$344.88	\$517.32	\$2,931.48
	93 Robles Ramos Manuel Alejandr	\$11,092.95	\$11,092.95	\$1,928.80	\$1,053.83	\$0.32	\$0.00	\$0.00	\$0.00	\$0.00	\$2,982.95	\$8,110.00	\$1,331.15	\$221.86	\$332.79	\$1,885.80
	95 Silva Duron Luis Enrique	\$8,607.00	\$8,607.00	\$1,368.77	\$817.66	-\$0.43	\$0.00	\$0.00	\$0.00	\$0.00	\$2,186.00	\$6,421.00	\$1,032.84	\$172.14	\$258.21	\$1,463.19
Total Depto																
		\$36,943.95	\$36,943.95	\$6,893.43	\$3,509.67	-\$0.15	\$2,874.00	\$0.00	\$0.00	\$0.00	\$13,276.95	\$23,667.00	\$4,433.27	\$738.88	\$1,108.32	\$6,280.47
Departamento 4 Coordinación de Comunicación Social																
	81 Ascencio Ramírez Miguel Angel	\$17,244.00	\$17,244.00	\$3,595.86	\$1,638.18	-\$0.04	\$4,490.00	\$0.00	\$0.00	\$0.00	\$9,724.00	\$7,520.00	\$2,069.28	\$344.88	\$517.32	\$2,931.48
	85 Cervantes Casas María Fernand	\$7,713.00	\$7,713.00	\$1,139.22	\$732.74	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$1,872.00	\$5,841.00	\$925.56	\$154.26	\$231.39	\$1,311.21
Total Depto																
		\$24,957.00	\$24,957.00	\$4,735.08	\$2,370.92	\$0.00	\$4,490.00	\$0.00	\$0.00	\$0.00	\$11,596.00	\$13,361.00	\$2,994.84	\$499.14	\$748.71	\$4,242.69
Departamento 5 Coordinación Jurídica																
	28 Galvez Navarro Sandra Leticia	\$8,607.00	\$8,607.00	\$1,368.77	\$817.66	-\$0.43	\$0.00	\$0.00	\$0.00	\$0.00	\$2,186.00	\$6,421.00	\$1,032.84	\$172.14	\$258.21	\$1,463.19
	80 Gutierrez Ortega Pedro Miguel	\$17,244.00	\$17,244.00	\$3,595.86	\$1,638.18	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$5,234.00	\$12,010.00	\$2,069.28	\$344.88	\$517.32	\$2,931.48
	86 Alcántara Ramírez Vicente Aleja	\$11,093.10	\$11,093.10	\$1,928.84	\$1,053.84	-\$0.62	\$4,292.04	\$0.00	\$0.00	\$0.00	\$7,274.10	\$3,819.00	\$1,331.17	\$221.86	\$332.79	\$1,885.82
Total Depto																
		\$36,944.10	\$36,944.10	\$6,893.47	\$3,509.68	-\$1.09	\$4,292.04	\$0.00	\$0.00	\$0.00	\$14,694.10	\$22,250.00	\$4,433.29	\$738.88	\$1,108.32	\$6,280.49

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INSTITUTO JALISCIENSE DE LAS MUJERES

Nomina . Periodo 20 al 20 Quincenal del 16/10/2014 al 31/10/2014

IUM-011219-FM4

Código	Empleada /o	* Sueldo BASE	TOTAL PERCEPCIONE S	I.S.P.T. (mes)	* Aportaciones p/pensiones 9.5%	Ajuste al neto	* Descuento prestamo Pens. PCP	* Desc. Prestamo Pensiones PH	* Desc. pensiones PMP	*Desc prestamo pensiones PLMP	TOTAL DEDUCCIONE S	NETO	* Aportaciones p/pensiones 12%	* SEDAR 2%	* Vivienda 3%	TOTAL OBLIGACIONES
Departamento 6 Coordinación de DEG																
	11 Cardiel Ramos Margarita Del Re	\$17,244.00	\$17,244.00	\$3,595.86	\$1,638.18	\$0.48	\$0.00	\$3,039.48	\$0.00	\$0.00	\$8,274.00	\$8,970.00	\$2,069.28	\$344.88	\$517.32	\$2,931.48
	62 Pelayo Reyes Olga Lucia	\$8,607.00	\$8,607.00	\$1,368.77	\$817.66	-0.43	\$2,463.00	\$0.00	\$0.00	\$0.00	\$4,649.00	\$3,958.00	\$1,032.84	\$172.14	\$258.21	\$1,463.19
	72 Rocha Abarca Leticia	\$8,607.00	\$8,607.00	\$1,368.77	\$817.66	-0.45	\$0.00	\$0.00	\$0.00	\$2,489.02	\$4,675.00	\$3,932.00	\$1,032.84	\$172.14	\$258.21	\$1,463.19
Total Depto																
		\$34,458.00	\$34,458.00	\$6,333.40	\$3,273.50	-0.40	\$2,463.00	\$3,039.48	\$0.00	\$2,489.02	\$17,598.00	\$16,860.00	\$4,134.96	\$689.16	\$1,033.74	\$5,857.86
Departamento 7 Jefatura de Atencion																
	32 González Guitrón Arturo	\$6,407.10	\$6,407.10	\$831.00	\$608.67	\$0.08	\$622.35	\$0.00	\$0.00	\$0.00	\$2,062.10	\$4,345.00	\$768.85	\$128.14	\$192.21	\$1,089.20
	61 Sánchez Rodríguez Edgar Joel	\$6,984.00	\$6,984.00	\$970.31	\$663.48	-0.23	\$0.00	\$0.00	\$2,408.44	\$0.00	\$4,042.00	\$2,942.00	\$838.08	\$139.68	\$209.52	\$1,187.28
	73 Galan Martinez Ruth Liliana	\$6,407.10	\$6,407.10	\$831.00	\$608.67	\$0.43	\$0.00	\$0.00	\$0.00	\$0.00	\$1,440.10	\$4,967.00	\$768.85	\$128.14	\$192.21	\$1,089.20
	74 Cabrera Martinez Margarita	\$6,407.10	\$6,407.10	\$831.00	\$608.67	\$0.43	\$1,711.00	\$0.00	\$0.00	\$0.00	\$3,151.10	\$3,256.00	\$768.85	\$128.14	\$192.21	\$1,089.20
	75 Gonzalez Valdivia Ruben Dario	\$5,917.95	\$5,917.95	\$728.00	\$562.21	-0.26	\$0.00	\$0.00	\$0.00	\$0.00	\$1,289.95	\$4,628.00	\$710.15	\$118.36	\$177.54	\$1,006.05
	91 Ortega Espinosa Alexis Euridice	\$7,713.00	\$7,713.00	\$1,155.69	\$732.74	-0.43	\$0.00	\$0.00	\$0.00	\$0.00	\$1,888.00	\$5,825.00	\$925.56	\$154.26	\$231.39	\$1,311.21
Total Depto																
		\$39,836.25	\$39,836.25	\$5,347.00	\$3,784.44	\$0.02	\$2,333.35	\$0.00	\$2,408.44	\$0.00	\$13,873.25	\$25,963.00	\$4,780.34	\$796.72	\$1,195.08	\$6,772.14
Departamento 10 Coordinación Administrativa																
	8 Jauregui Flores Maria Elena	\$17,244.00	\$17,244.00	\$3,595.86	\$1,638.18	\$0.01	\$1,093.75	\$3,198.24	\$0.00	\$3,174.96	\$12,701.00	\$4,543.00	\$2,069.28	\$344.88	\$517.32	\$2,931.48
	10 Fuentes Medina Jesus	\$5,917.95	\$5,917.95	\$716.07	\$562.21	-0.33	\$2,616.00	\$0.00	\$0.00	\$0.00	\$3,893.95	\$2,024.00	\$710.15	\$118.36	\$177.54	\$1,006.05
	13 Velazquez Abarca Francisco	\$5,091.00	\$5,091.00	\$515.39	\$483.64	\$0.97	\$2,454.00	\$0.00	\$0.00	\$0.00	\$3,454.00	\$1,637.00	\$610.92	\$101.82	\$152.73	\$865.47
	23 Gómez Valle Nestor Daniel	\$6,407.10	\$6,407.10	\$831.00	\$608.67	\$0.43	\$1,000.00	\$0.00	\$0.00	\$0.00	\$2,440.10	\$3,967.00	\$768.85	\$128.14	\$192.21	\$1,089.20
	63 Martinez Flores Elizabeth Gabri	\$8,607.00	\$8,607.00	\$1,368.77	\$817.66	-0.38	\$893.95	\$0.00	\$0.00	\$0.00	\$3,080.00	\$5,527.00	\$1,032.84	\$172.14	\$258.21	\$1,463.19
	77 Larios Virgen Piedad	\$6,983.10	\$6,983.10	\$970.26	\$663.39	\$0.45	\$606.00	\$0.00	\$0.00	\$0.00	\$2,240.10	\$4,743.00	\$837.97	\$139.66	\$209.49	\$1,187.12
Total Depto																
		\$50,250.15	\$50,250.15	\$7,997.35	\$4,773.75	\$1.15	\$8,663.70	\$3,198.24	\$0.00	\$3,174.96	\$27,809.15	\$22,441.00	\$6,030.01	\$1,005.00	\$1,507.50	\$8,542.51
Departamento 11 Coordinación de Enlace Municipal																
	31 Olivares García Sandra Patricia	\$11,093.00	\$11,093.00	\$1,928.81	\$1,053.84	\$0.35	\$0.00	\$0.00	\$0.00	\$0.00	\$2,983.00	\$8,110.00	\$1,331.16	\$221.86	\$332.79	\$1,885.81
	58 Tavares Orozco Gerardo	\$9,766.01	\$9,766.01	\$1,657.19	\$927.77	\$0.05	\$3,000.00	\$0.00	\$0.00	\$0.00	\$5,585.01	\$4,181.00	\$1,171.92	\$195.32	\$292.98	\$1,660.22
	82 Hernández Diz Paulina	\$17,244.00	\$17,244.00	\$3,595.86	\$1,638.18	-0.04	\$2,874.00	\$0.00	\$0.00	\$0.00	\$8,108.00	\$9,136.00	\$2,069.28	\$344.88	\$517.32	\$2,931.48
	94 Sahagun Vargas Nestor Ivan	\$7,712.55	\$7,712.55	\$1,139.09	\$732.69	-0.23	\$0.00	\$0.00	\$0.00	\$0.00	\$1,871.55	\$5,841.00	\$925.51	\$154.25	\$231.38	\$1,311.14
Total Depto																
		\$45,815.56	\$45,815.56	\$8,320.95	\$4,352.48	\$0.13	\$5,874.00	\$0.00	\$0.00	\$0.00	\$18,547.56	\$27,268.00	\$5,497.87	\$916.31	\$1,374.47	\$7,788.65

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Código	Empleada /o	* Sueldo BASE	TOTAL PERCEPCIONE S	I.S.P.T. (mes)	* Aportaciones p/pensiones 9.5%	Ajuste al neto	* Descuento prestamo Pens. PCP	* Desc. Prestamo Pensiones PH	* Desc. pensiones PMP	*Desc prestamo pensiones PLMP	TOTAL DEDUCCIONE S	NETO	* Aportaciones p/pensiones 12%	* SEDAR 2%	* Vivienda 3%	TOTAL OBLIGACIONES
Departamento 16 Coordinación de Servicios																
	67 Zuñiga Nuño Coral Chantal	\$17,244.00	\$17,244.00	\$3,595.86	\$1,638.18	-\$0.06	\$2,814.00	\$0.00	\$2,476.02	\$0.00	\$10,524.00	\$6,720.00	\$2,069.28	\$344.88	\$517.32	\$2,931.48
	90 Padilla León Maria Magdalena	\$11,092.95	\$11,092.95	\$1,928.80	\$1,053.83	\$0.32	\$1,849.00	\$0.00	\$0.00	\$0.00	\$4,831.95	\$6,261.00	\$1,331.15	\$221.86	\$332.79	\$1,885.80
	92 Gandarillas Vazquez Concepcior	\$5,668.50	\$5,668.50	\$650.30	\$538.51	-\$0.31	\$0.00	\$0.00	\$0.00	\$0.00	\$1,188.50	\$4,480.00	\$680.22	\$113.37	\$170.06	\$963.65
Total Depto																
		\$34,005.45	\$34,005.45	\$6,174.96	\$3,230.52	-\$0.05	\$4,663.00	\$0.00	\$2,476.02	\$0.00	\$16,544.45	\$17,461.00	\$4,080.65	\$680.11	\$1,020.17	\$5,780.93
Departamento 17 Coordinación de Políticas Publicas																
	39 Robles Hernández Karla Lourde:	\$11,092.95	\$11,092.95	\$1,928.80	\$1,053.83	\$0.08	\$0.00	\$3,156.24	\$0.00	\$0.00	\$6,138.95	\$4,954.00	\$1,331.15	\$221.86	\$332.79	\$1,885.80
	84 Martínez Ruíz Yareni Vianey	\$17,244.00	\$17,244.00	\$3,595.86	\$1,638.12	\$0.02	\$2,874.00	\$0.00	\$0.00	\$0.00	\$8,108.00	\$9,136.00	\$2,069.22	\$344.87	\$517.31	\$2,931.40
Total Depto																
		\$28,336.95	\$28,336.95	\$5,524.66	\$2,691.95	\$0.10	\$2,874.00	\$3,156.24	\$0.00	\$0.00	\$14,246.95	\$14,090.00	\$3,400.37	\$566.73	\$850.10	\$4,817.20
Total Gral.																
		\$436,922.05	\$436,922.05	\$81,492.04	\$41,507.48	-\$0.96	\$54,541.09	\$9,393.96	\$4,884.46	\$5,663.98	\$197,482.05	\$239,440.00	\$52,430.56	\$8,448.83	\$13,107.65	\$73,987.04

ELABORO

L.C.P. ELIZABETH G. MARTINEZ FLORES

REVISO

L.C.P. MA. ELENA JAUREGUI FLORES

AUTORIZO

LICDA. MARIANA FERNANDEZ RAMIREZ