

Lista de raya del periodo 19 Quincenal del 01/10/2011 al 15/10/2011

Empleado	* Sueldo BASE	TOTAL PERCEPCIONES	Ajuste al neto	* Aportaciones p/pensiones 6.5%	I.S.P.T. (mes)	* Descuento prestamo Pens. PCP	* Desc. Prestamo Pensiones PH	*Desc prestamo pensiones PLMP	TOTAL DEDUCCIONES	N E T O	* Aportaciones p/pensiones 7.5%	* SEDAR 2%	* Vivienda 3%	TOTAL OBLIGACIONES
Reg Pat IMSS: R12-54768-38-2														
Departamento 1 Presidencia del Instituto														
044 Perez Camarena Carmen Lucia	\$39,078.60	\$39,078.60	\$0.18	\$2,540.11	\$10,791.31	\$3,838.00	\$0.00	\$0.00	\$17,169.60	\$21,909.00	\$2,930.89	\$435.98	\$1,172.36	\$4,539.23
045 Romero Castillo Matilde	\$9,616.05	\$9,616.05	(\$0.36)	\$625.04	\$1,642.62	\$1,314.75	\$0.00	\$0.00	\$3,582.05	\$6,034.00	\$721.20	\$192.32	\$288.48	\$1,202.00
046 Gutiérrez Aréchiga Lucrecia	\$9,616.05	\$9,616.05	(\$0.22)	\$625.04	\$1,642.62	\$2,415.61	\$0.00	\$0.00	\$4,683.05	\$4,933.00	\$721.20	\$192.32	\$288.48	\$1,202.00
Total por Departamento	\$58,310.70	\$58,310.70	(\$0.40)	\$3,790.19	\$14,076.55	\$7,568.36	\$0.00	\$0.00	\$25,434.70	\$32,876.00	\$4,373.29	\$820.62	\$1,749.32	\$6,943.23
Departamento 2 Secretaría Ejecutiva														
051 Solorio Briones Leticia	\$7,412.55	\$7,412.55	\$0.04	\$481.82	\$1,096.69	\$0.00	\$0.00	\$0.00	\$1,578.55	\$5,834.00	\$555.94	\$148.25	\$222.38	\$926.57
052 Cardenas Vazquez Del Mercado Luz Marí	\$23,403.00	\$23,403.00	\$0.42	\$1,521.20	\$5,625.38	\$0.00	\$0.00	\$0.00	\$7,147.00	\$16,256.00	\$1,755.22	\$435.98	\$702.09	\$2,893.29
Total por Departamento	\$30,815.55	\$30,815.55	\$0.46	\$2,003.02	\$6,722.07	\$0.00	\$0.00	\$0.00	\$8,725.55	\$22,090.00	\$2,311.16	\$584.23	\$924.47	\$3,819.86
Departamento 3 Coordinación de Planeación, Evaluación y														
064 Alvarado Chavez Isidro Ramon	\$10,943.10	\$10,943.10	(\$0.33)	\$711.30	\$1,901.13	\$2,767.00	\$0.00	\$0.00	\$5,379.10	\$5,564.00	\$820.73	\$218.86	\$328.29	\$1,367.88
071 Arroyo Barquera Saturnino	\$18,954.00	\$18,954.00	\$0.40	\$1,232.01	\$4,157.59	\$0.00	\$0.00	\$0.00	\$5,390.00	\$13,564.00	\$1,421.55	\$379.08	\$568.62	\$2,369.25
072 Rocha Abarca Leticia	\$7,412.55	\$7,412.55	\$0.04	\$481.82	\$1,096.69	\$0.00	\$0.00	\$0.00	\$1,578.55	\$5,834.00	\$555.94	\$148.25	\$222.38	\$926.57
Total por Departamento	\$37,309.65	\$37,309.65	\$0.11	\$2,425.13	\$7,155.41	\$2,767.00	\$0.00	\$0.00	\$12,347.65	\$24,962.00	\$2,798.22	\$746.19	\$1,119.29	\$4,663.70
Departamento 4 Coordinación de Comunicación Social y D														
048 Flores Vargas Alma Guadalupe	\$18,954.00	\$18,954.00	\$0.40	\$1,232.01	\$4,157.59	\$0.00	\$0.00	\$0.00	\$5,390.00	\$13,564.00	\$1,421.55	\$379.08	\$568.62	\$2,369.25
056 Mariscal Suárez Mayeli Guadalupe	\$5,466.45	\$5,466.45	\$0.14	\$355.32	\$641.99	\$0.00	\$0.00	\$0.00	\$997.45	\$4,469.00	\$409.98	\$109.33	\$163.99	\$683.30
Total por Departamento	\$24,420.45	\$24,420.45	\$0.54	\$1,587.33	\$4,799.58	\$0.00	\$0.00	\$0.00	\$6,387.45	\$18,033.00	\$1,831.53	\$488.41	\$732.61	\$3,052.55
Departamento 5 Coordinación Jurídica														
028 Galvez Navarro Sandra Leticia	\$5,906.88	\$5,906.88	\$0.11	\$383.95	\$735.82	\$0.00	\$0.00	\$0.00	\$1,119.88	\$4,787.00	\$443.02	\$118.14	\$177.21	\$738.37
053 Torres Guizar Alma Rosa	\$10,943.10	\$10,943.10	\$0.45	\$711.30	\$1,901.13	\$0.00	\$0.00	\$3,625.22	\$6,238.10	\$4,705.00	\$820.73	\$218.86	\$328.29	\$1,367.88
054 Cervera Delgadillo Marco Antonio	\$18,954.00	\$18,954.00	\$0.40	\$1,232.01	\$4,157.59	\$0.00	\$0.00	\$0.00	\$5,390.00	\$13,564.00	\$1,421.55	\$379.08	\$568.62	\$2,369.25
Total por Departamento	\$35,803.98	\$35,803.98	\$0.96	\$2,327.26	\$6,794.54	\$0.00	\$0.00	\$3,625.22	\$12,747.98	\$23,056.00	\$2,685.30	\$716.08	\$1,074.12	\$4,475.50
Departamento 6 Coordinación de DEG														
011 Cardiel Ramos Margarita Del Refugio	\$10,943.10	\$10,943.10	(\$0.29)	\$711.30	\$1,901.13	\$1,475.96	\$0.00	\$0.00	\$4,088.10	\$6,855.00	\$820.73	\$218.86	\$328.29	\$1,367.88
057 Rodríguez Velazquez Ma. Guadalupe	\$18,954.00	\$18,954.00	\$0.17	\$1,232.01	\$4,157.59	\$4,715.23	\$0.00	\$0.00	\$10,105.00	\$8,849.00	\$1,421.55	\$379.08	\$568.62	\$2,369.25
059 Talavera Spezzia Marco Antonio	\$10,943.10	\$10,943.10	(\$0.33)	\$711.30	\$1,901.13	\$3,648.00	\$0.00	\$0.00	\$6,260.10	\$4,683.00	\$820.73	\$218.86	\$328.29	\$1,367.88
Total por Departamento	\$40,840.20	\$40,840.20	(\$0.45)	\$2,654.61	\$7,959.85	\$9,839.19	\$0.00	\$0.00	\$20,453.20	\$20,387.00	\$3,063.01	\$816.80	\$1,225.20	\$5,105.01
Departamento 7 Línea Mujer														
032 González Guitrón Arturo	\$5,018.05	\$5,018.05	\$0.03	\$326.17	\$531.63	\$164.22	\$0.00	\$0.00	\$1,022.05	\$3,996.00	\$376.35	\$100.36	\$150.54	\$627.25
061 Sánchez Rodríguez Edgar Joel	\$7,412.55	\$7,412.55	\$0.04	\$481.82	\$1,096.69	\$1,683.00	\$0.00	\$0.00	\$3,261.55	\$4,151.00	\$555.94	\$148.25	\$222.38	\$926.57
062 Pelayo Reyes Olga Lucia	\$5,018.05	\$5,018.05	\$0.25	\$326.17	\$531.63	\$1,587.00	\$0.00	\$0.00	\$2,445.05	\$2,573.00	\$376.35	\$100.36	\$150.54	\$627.25
Total por Departamento	\$17,448.65	\$17,448.65	\$0.32	\$1,134.16	\$2,159.95	\$3,434.22	\$0.00	\$0.00	\$6,728.65	\$10,720.00	\$1,308.64	\$348.97	\$523.46	\$2,181.07

Lista de raya del periodo 19 Quincenal del 01/10/2011 al 15/10/2011

Empleado	* Sueldo BASE	TOTAL PERCEPCIONES	Ajuste al neto	* Aportaciones p/pensiones 6.5%	I.S.P.T. (mes)	* Descuento prestamo Pens. PCP	* Desc. Prestamo Pensiones PH	*Desc prestamo pensiones PLMP	TOTAL DEDUCCIONES	N E T O	* Aportaciones p/pensiones 7.5%	* SEDAR 2%	* Vivienda 3%	TOTAL OBLIGACIONES
Reg Pat IMSS: R12-54768-38-2														
Departamento 10 Coordinación Administrativa														
008 Jauregui Flores Maria Elena	\$15,291.60	\$15,291.60	(\$0.09)	\$993.95	\$3,039.32	\$390.00	\$2,785.77	\$2,753.65	\$9,962.60	\$5,329.00	\$1,146.87	\$305.83	\$458.75	\$1,911.45
010 Fuentes Medina Jesus	\$5,018.05	\$5,018.05	\$0.25	\$326.17	\$531.63	\$1,673.00	\$0.00	\$0.00	\$2,531.05	\$2,487.00	\$376.35	\$100.36	\$150.54	\$627.25
013 Velazquez Abarca Francisco	\$3,720.25	\$3,720.25	\$0.02	\$241.82	\$300.41	\$1,734.00	\$0.00	\$0.00	\$2,276.25	\$1,444.00	\$279.02	\$74.41	\$111.61	\$465.04
015 Rodríguez Gómez Guadalupe	\$5,380.30	\$5,380.30	\$0.30	\$349.72	\$620.28	\$1,794.00	\$0.00	\$0.00	\$2,764.30	\$2,616.00	\$403.52	\$107.61	\$161.41	\$672.54
019 Torres Chacón Mili Edith	\$7,412.55	\$7,412.55	\$0.04	\$481.82	\$1,096.69	\$2,420.00	\$0.00	\$0.00	\$3,998.55	\$3,414.00	\$555.94	\$148.25	\$222.38	\$926.57
023 Gómez Valle Nestor Daniel	\$5,906.85	\$5,906.85	\$0.09	\$383.95	\$735.81	\$948.00	\$0.00	\$0.00	\$2,067.85	\$3,839.00	\$443.01	\$118.14	\$177.21	\$738.36
063 Martínez Flores Elizabeth Gabriela	\$5,466.45	\$5,466.45	\$0.14	\$355.32	\$641.99	\$1,517.00	\$0.00	\$0.00	\$2,514.45	\$2,952.00	\$409.98	\$109.33	\$163.99	\$683.30
070 Silva Rubio Ma Guadalupe	\$6,658.05	\$6,658.05	(\$0.35)	\$432.77	\$923.63	\$0.00	\$0.00	\$0.00	\$1,356.05	\$5,302.00	\$499.35	\$133.16	\$199.74	\$832.25
Total por Departamento	\$54,854.10	\$54,854.10	\$0.40	\$3,565.52	\$7,889.76	\$10,476.00	\$2,785.77	\$2,753.65	\$27,471.10	\$27,383.00	\$4,114.04	\$1,097.09	\$1,645.63	\$6,856.76
Departamento 11 Coordinación de Oportunidades p/mujeres														
005 Quintero Beltran Guadalupe	\$15,291.60	\$15,291.60	\$0.38	\$993.95	\$3,011.27	\$5,098.00	\$0.00	\$0.00	\$9,103.60	\$6,188.00	\$1,146.87	\$305.83	\$458.75	\$1,911.45
031 Olivares García Sandra Patricia	\$6,658.11	\$6,658.11	(\$0.31)	\$432.78	\$923.64	\$2,125.00	\$0.00	\$0.00	\$3,481.11	\$3,177.00	\$499.36	\$133.16	\$199.74	\$832.26
037 Sanabria Alcaraz Anabel	\$6,658.11	\$6,658.11	(\$0.31)	\$432.78	\$923.64	\$1,150.00	\$0.00	\$0.00	\$2,506.11	\$4,152.00	\$499.36	\$133.16	\$199.74	\$832.26
039 Robles Hernández Karla Lourdes	\$7,412.55	\$7,412.55	\$0.27	\$481.82	\$1,096.69	\$0.00	\$2,743.77	\$0.00	\$4,322.55	\$3,090.00	\$555.94	\$148.25	\$222.38	\$926.57
058 Tavares Orozco Gerardo	\$6,658.11	\$6,658.11	(\$0.31)	\$432.78	\$923.64	\$1,449.00	\$0.00	\$0.00	\$2,805.11	\$3,853.00	\$499.36	\$133.16	\$199.74	\$832.26
Total por Departamento	\$42,678.48	\$42,678.48	(\$0.28)	\$2,774.11	\$6,878.88	\$9,822.00	\$2,743.77	\$0.00	\$22,218.48	\$20,460.00	\$3,200.89	\$853.56	\$1,280.35	\$5,334.80
Departamento 16 Coordinación de vida sin violencia														
066 Hernández Pezo Maria Teresa	\$4,768.25	\$4,768.25	\$0.47	\$309.94	\$478.84	\$0.00	\$0.00	\$0.00	\$789.25	\$3,979.00	\$357.62	\$95.36	\$143.05	\$596.03
067 Zuñiga Nuño Coral Chantal	\$12,116.55	\$12,116.55	\$0.08	\$787.58	\$2,204.52	\$2,529.37	\$0.00	\$0.00	\$5,521.55	\$6,595.00	\$908.74	\$242.33	\$363.50	\$1,514.57
Total por Departamento	\$16,884.80	\$16,884.80	\$0.55	\$1,097.52	\$2,683.36	\$2,529.37	\$0.00	\$0.00	\$6,310.80	\$10,574.00	\$1,266.36	\$337.69	\$506.55	\$2,110.60
Departamento 17 Coordinación de Políticas Publicas														
060 Gutierrez Perez Jose Gerardo	\$8,456.55	\$8,456.55	(\$0.42)	\$549.68	\$1,355.29	\$2,767.00	\$0.00	\$0.00	\$4,671.55	\$3,785.00	\$634.24	\$169.13	\$253.70	\$1,057.07
065 Gallegos Tejeda Ana Janelle	\$10,943.10	\$10,943.10	(\$0.33)	\$711.30	\$1,901.13	\$0.00	\$0.00	\$0.00	\$2,612.10	\$8,331.00	\$820.73	\$218.86	\$328.29	\$1,367.88
Total por Departamento	\$19,399.65	\$19,399.65	(\$0.75)	\$1,260.98	\$3,256.42	\$2,767.00	\$0.00	\$0.00	\$7,283.65	\$12,116.00	\$1,454.97	\$387.99	\$581.99	\$2,424.95
Total General	\$378,766.21	\$378,766.21	\$1.46	\$24,619.83	\$70,376.37	\$49,203.14	\$5,529.54	\$6,378.87	\$156,109.21	\$222,657.00	\$28,407.41	\$7,197.63	\$11,362.99	\$46,968.03

Elaboró:
L.C.P. MA. GUADALUPE SILVA RUBIO

Revisó:
L.C.P. MILI EDITH TORRES CHACÓN

Vo. Bo.
L.C.P. MARIA ELENA JAUREGUI FLORES

Autorizó:
LIC. LUZ MARIA CARDENAS VAZQUEZ DEL MERCADO