

Lista de raya del periodo 6 Quincenal del 16/03/2011 al 31/03/2011

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	\$0.17	\$2,540.11	\$10,791.32	\$0.00	\$0.00	\$0.00	\$13,331.60	\$25,747.00	\$2,930.89	\$435.98	\$1,172.36	\$4,539.23
045 Romero Castillo Matilde	\$9,463.50	\$9,463.50	\$0.83	\$615.13	\$1,601.54	\$0.00	\$0.00	\$0.00	\$2,217.50	\$7,246.00	\$709.76	\$189.27	\$283.90	\$1,182.93
046 Gutiérrez Aréchiga Lucrecia	\$9,463.50	\$9,463.50	\$0.22	\$615.13	\$1,601.54	\$2,415.61	\$0.00	\$0.00	\$4,632.50	\$4,831.00	\$709.76	\$189.27	\$283.90	\$1,182.93
Total por Departamento	\$58,005.60	\$58,005.60	\$1.22	\$3,770.37	\$13,994.40	\$2,415.61	\$0.00	\$0.00	\$20,181.60	\$37,824.00	\$4,350.41	\$814.52	\$1,740.16	\$6,905.09
Departamento 2 Secretaría Ejecutiva														
051 Solorio Briones Leticia	\$7,260.00	\$7,260.00	\$0.54	\$471.90	\$1,055.56	\$0.00	\$0.00	\$0.00	\$1,528.00	\$5,732.00	\$544.50	\$145.20	\$217.80	\$907.50
052 Cardenas Vazquez Del Mercado Luz María	\$23,250.45	\$23,250.45	(\$0.85)	\$1,511.28	\$5,568.02	\$0.00	\$0.00	\$0.00	\$7,078.45	\$16,172.00	\$1,743.78	\$435.98	\$697.51	\$2,877.27
Total por Departamento	\$30,510.45	\$30,510.45	(\$0.31)	\$1,983.18	\$6,623.58	\$0.00	\$0.00	\$0.00	\$8,606.45	\$21,904.00	\$2,288.28	\$581.18	\$915.31	\$3,784.77
Departamento 3 Coordinación de Planeación, Evaluación y														
064 Alvarado Chavez Isidro Ramon	\$10,790.55	\$10,790.55	\$0.37	\$701.39	\$1,855.79	\$2,767.00	\$0.00	\$0.00	\$5,324.55	\$5,466.00	\$809.29	\$215.81	\$323.72	\$1,348.82
071 Arroyo Barquera Saturnino	\$18,801.45	\$18,801.45	\$0.50	\$1,222.09	\$4,099.86	\$0.00	\$0.00	\$0.00	\$5,322.45	\$13,479.00	\$1,410.11	\$376.03	\$564.04	\$2,350.18
Total por Departamento	\$29,592.00	\$29,592.00	\$0.87	\$1,923.48	\$5,955.65	\$2,767.00	\$0.00	\$0.00	\$10,647.00	\$18,945.00	\$2,219.40	\$591.84	\$887.76	\$3,699.00
Departamento 4 Coordinación de Comunicación Social y D														
048 Flores Vargas Alma Guadalupe	\$18,801.45	\$18,801.45	\$0.50	\$1,222.09	\$4,099.86	\$0.00	\$0.00	\$0.00	\$5,322.45	\$13,479.00	\$1,410.11	\$376.03	\$564.04	\$2,350.18
056 Mariscal Suárez Mayeli Guadalupe	\$5,216.40	\$5,216.40	\$0.26	\$339.07	\$580.07	\$0.00	\$0.00	\$0.00	\$919.40	\$4,297.00	\$391.23	\$104.33	\$156.49	\$652.05
Total por Departamento	\$24,017.85	\$24,017.85	\$0.76	\$1,561.16	\$4,679.93	\$0.00	\$0.00	\$0.00	\$6,241.85	\$17,776.00	\$1,801.34	\$480.36	\$720.53	\$3,002.23
Departamento 5 Coordinación Jurídica														
028 Galvez Navarro Sandra Leticia	\$5,754.33	\$5,754.33	\$0.51	\$374.03	\$694.79	\$0.00	\$0.00	\$0.00	\$1,069.33	\$4,685.00	\$431.57	\$115.09	\$172.63	\$719.29
053 Torres Guizar Alma Rosa	\$10,790.55	\$10,790.55	(\$0.85)	\$701.39	\$1,855.79	\$0.00	\$0.00	\$3,625.22	\$6,181.55	\$4,609.00	\$809.29	\$215.81	\$323.72	\$1,348.82
054 Cervera Delgadillo Marco Antonio	\$18,801.45	\$18,801.45	\$0.50	\$1,222.09	\$4,099.86	\$0.00	\$0.00	\$0.00	\$5,322.45	\$13,479.00	\$1,410.11	\$376.03	\$564.04	\$2,350.18
Total por Departamento	\$35,346.33	\$35,346.33	\$0.16	\$2,297.51	\$6,650.44	\$0.00	\$0.00	\$3,625.22	\$12,573.33	\$22,773.00	\$2,650.97	\$706.93	\$1,060.39	\$4,418.29
Departamento 6 Coordinación de DEG														
011 Cardiel Ramos Margarita Del Refugio	\$10,790.55	\$10,790.55	(\$0.59)	\$701.39	\$1,855.79	\$150.96	\$0.00	\$0.00	\$2,707.55	\$8,083.00	\$809.29	\$215.81	\$323.72	\$1,348.82
057 Rodriguez Velazquez Ma. Guadalupe	\$18,801.45	\$18,801.45	(\$0.21)	\$1,222.09	\$4,099.86	\$3,997.71	\$0.00	\$0.00	\$9,319.45	\$9,482.00	\$1,410.11	\$376.03	\$564.04	\$2,350.18
059 Talavera Spezzia Marco Antonio	\$10,790.55	\$10,790.55	\$0.37	\$701.39	\$1,855.79	\$3,597.00	\$0.00	\$0.00	\$6,154.55	\$4,636.00	\$809.29	\$215.81	\$323.72	\$1,348.82
Total por Departamento	\$40,382.55	\$40,382.55	(\$0.43)	\$2,624.87	\$7,811.44	\$7,745.67	\$0.00	\$0.00	\$18,181.55	\$22,201.00	\$3,028.69	\$807.65	\$1,211.48	\$5,047.82
Departamento 10 Coordinación Administrativa														
008 Jauregui Flores Maria Elena	\$15,139.05	\$15,139.05	\$0.41	\$984.04	\$2,994.18	\$0.00	\$2,785.77	\$2,753.65	\$9,518.05	\$5,621.00	\$1,135.43	\$302.78	\$454.17	\$1,892.38
010 Fuentes Medina Jesus	\$4,768.00	\$4,768.00	(\$0.56)	\$309.92	\$479.64	\$1,590.00	\$0.00	\$0.00	\$2,379.00	\$2,389.00	\$357.60	\$95.36	\$143.04	\$596.00
013 Velazquez Abarca Francisco	\$3,470.20	\$3,470.20	\$0.96	\$225.56	\$143.68	\$1,734.00	\$0.00	\$0.00	\$2,104.20	\$1,366.00	\$260.26	\$69.40	\$104.11	\$433.77
015 Rodríguez Gómez Guadalupe	\$5,130.25	\$5,130.25	(\$0.55)	\$333.47	\$558.33	\$1,628.00	\$0.00	\$0.00	\$2,519.25	\$2,611.00	\$384.77	\$102.61	\$153.91	\$641.29
019 Torres Chacón Mili Edith	\$7,260.00	\$7,260.00	\$0.54	\$471.90	\$1,055.56	\$2,420.00	\$0.00	\$0.00	\$3,948.00	\$3,312.00	\$544.50	\$145.20	\$217.80	\$907.50
023 Gómez Valle Nestor Daniel	\$5,216.40	\$5,216.40	\$0.26	\$339.07	\$580.07	\$838.00	\$0.00	\$0.00	\$1,757.40	\$3,459.00	\$391.23	\$104.33	\$156.49	\$652.05
063 Martínez Flores Elizabeth Gabriela	\$5,216.40	\$5,216.40	\$0.26	\$339.07	\$580.07	\$0.00	\$0.00	\$0.00	\$919.40	\$4,297.00	\$391.23	\$104.33	\$156.49	\$652.05
070 Silva Rubio Ma Guadalupe	\$6,505.50	\$6,505.50	(\$0.87)	\$422.86	\$882.51	\$0.00	\$0.00	\$0.00	\$1,304.50	\$5,201.00	\$487.91	\$130.11	\$195.16	\$813.18
Total por Departamento	\$52,705.80	\$52,705.80	\$0.45	\$3,425.89	\$7,274.04	\$8,210.00	\$2,785.77	\$2,753.65	\$24,449.80	\$28,256.00	\$3,952.93	\$1,054.12	\$1,581.17	\$6,588.22

Lista de raya del periodo 6 Quincenal del 16/03/2011 al 31/03/2011

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 11 Coordinación de Oportunidades p/mujeres														
005 Quintero Beltran Guadalupe	\$15,139.05	\$15,139.05	\$0.81	\$984.04	\$2,965.69	\$7,509.51	\$0.00	\$0.00	\$11,460.05	\$3,679.00	\$1,135.43	\$302.78	\$454.17	\$1,892.38
031 Olivares García Sandra Patricia	\$6,505.56	\$6,505.56	\$0.17	\$422.86	\$882.53	\$2,125.00	\$0.00	\$0.00	\$3,430.56	\$3,075.00	\$487.92	\$130.11	\$195.17	\$813.20
037 Sanabria Alcaraz Anabel	\$6,505.56	\$6,505.56	\$0.17	\$422.86	\$882.53	\$1,150.00	\$0.00	\$0.00	\$2,455.56	\$4,050.00	\$487.92	\$130.11	\$195.17	\$813.20
039 Robles Hernández Karla Lourdes	\$7,260.00	\$7,260.00	(\$0.23)	\$471.90	\$1,055.56	\$0.00	\$2,743.77	\$0.00	\$4,271.00	\$2,989.00	\$544.50	\$145.20	\$217.80	\$907.50
058 Tavares Orozco Gerardo	\$6,505.56	\$6,505.56	\$0.17	\$422.86	\$882.53	\$2,100.00	\$0.00	\$0.00	\$3,405.56	\$3,100.00	\$487.92	\$130.11	\$195.17	\$813.20
Total por Departamento	\$41,915.73	\$41,915.73	\$1.09	\$2,724.52	\$6,668.84	\$12,884.51	\$2,743.77	\$0.00	\$25,022.73	\$16,893.00	\$3,143.69	\$838.31	\$1,257.48	\$5,239.48
Departamento 16 Coordinación de vida sin violencia														
032 González Guitrón Arturo	\$4,768.00	\$4,768.00	(\$0.29)	\$309.92	\$479.64	\$441.73	\$0.00	\$0.00	\$1,231.00	\$3,537.00	\$357.60	\$95.36	\$143.04	\$596.00
061 Sánchez Rodríguez Edgar Joel	\$7,260.00	\$7,260.00	\$0.54	\$471.90	\$1,055.56	\$1,683.00	\$0.00	\$0.00	\$3,211.00	\$4,049.00	\$544.50	\$145.20	\$217.80	\$907.50
062 Pelayo Reyes Olga Lucia	\$4,768.00	\$4,768.00	(\$0.56)	\$309.92	\$479.64	\$1,323.00	\$0.00	\$0.00	\$2,112.00	\$2,656.00	\$357.60	\$95.36	\$143.04	\$596.00
066 Hernández Pezo Maria Teresa	\$4,518.20	\$4,518.20	\$0.28	\$293.68	\$432.24	\$1,434.00	\$0.00	\$0.00	\$2,160.20	\$2,358.00	\$338.86	\$90.36	\$135.55	\$564.77
067 Zuñiga Nuño Coral Chantal	\$11,964.00	\$11,964.00	(\$0.32)	\$777.66	\$2,159.29	\$3,011.37	\$0.00	\$0.00	\$5,948.00	\$6,016.00	\$897.30	\$239.28	\$358.92	\$1,495.50
Total por Departamento	\$33,278.20	\$33,278.20	(\$0.35)	\$2,163.08	\$4,606.37	\$7,893.10	\$0.00	\$0.00	\$14,662.20	\$18,616.00	\$2,495.86	\$665.56	\$998.35	\$4,159.77
Departamento 17 Coordinación de Políticas Publicas														
060 Gutierrez Perez Jose Gerardo	\$8,304.00	\$8,304.00	(\$0.01)	\$539.76	\$1,314.25	\$2,767.00	\$0.00	\$0.00	\$4,621.00	\$3,683.00	\$622.80	\$166.08	\$249.12	\$1,038.00
065 Gallegos Tejeda Ana Janelle	\$10,790.55	\$10,790.55	(\$0.63)	\$701.39	\$1,855.79	\$0.00	\$0.00	\$0.00	\$2,556.55	\$8,234.00	\$809.29	\$215.81	\$323.72	\$1,348.82
Total por Departamento	\$19,094.55	\$19,094.55	(\$0.64)	\$1,241.15	\$3,170.04	\$2,767.00	\$0.00	\$0.00	\$7,177.55	\$11,917.00	\$1,432.09	\$381.89	\$572.84	\$2,386.82
Total General	\$364,849.06	\$364,849.06	\$2.82	\$23,715.21	\$67,434.73	\$44,682.89	\$5,529.54	\$6,378.87	\$147,744.06	\$217,105.00	\$27,363.66	\$6,922.36	\$10,945.47	\$45,231.49

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

Revisó:  
L.C.P. MARIA ELENA JAUREGUI FLORES

Autorizó:  
LIC. LUZ MARIA CARDENAS VAZQUEZ DEL MERCADO