

Código	Empleado	*Prima Vacacional	I.S.P.T. (mes)	Ajuste al neto	TOTAL DEDUCCIONES	NETO
<b>Reg. Pat. IMSS: R1254768382</b>						
<b>Departamento 1 Presidencia del Instituto</b>						
78	Fernández Ramírez Mariana	\$17,165.54	\$2,854.60	-\$0.06	\$2,854.54	\$14,311.00
79	Martínez Pérez Rodrigo	\$4,794.75	\$379.99	-\$0.24	\$379.75	\$4,415.00
88	Castro García Arely Natalia	\$3,349.79	\$268.30	-\$0.51	\$267.79	\$3,082.00
96	Venabides Montejano Rosana	\$840.28	\$20.00	\$0.28	\$20.28	\$820.00
Total Depto		<b>\$26,150.36</b>	<b>\$3,522.89</b>	<b>-\$0.53</b>	<b>\$3,522.36</b>	<b>\$22,628.00</b>
<b>Departamento 2 Secretaría Ejecutiva</b>						
51	Solorio Briones Leticia	\$2,520.85	\$177.64	\$0.21	\$177.85	\$2,343.00
87	Cortina Villalobos Maritza	\$2,659.40	\$190.71	-\$0.31	\$190.40	\$2,469.00
89	Villaseñor Farias Martha	\$9,166.69	\$1,177.60	\$0.09	\$1,177.69	\$7,989.00
Total Depto		<b>\$14,346.94</b>	<b>\$1,545.95</b>	<b>-\$0.01</b>	<b>\$1,545.94</b>	<b>\$12,801.00</b>
<b>Departamento 3 Coordinación de Planeación, Evaluación y</b>						
83	Bastida Cuevas Maximina	\$6,948.13	\$813.16	-\$0.03	\$813.13	\$6,135.00
93	Robles Ramos Manuel Alejandro	\$3,546.93	\$233.25	-\$0.32	\$232.93	\$3,314.00
95	Silva Duron Luis Enrique	\$1,434.50	\$63.75	-\$0.25	\$63.50	\$1,371.00
Total Depto		<b>\$11,929.56</b>	<b>\$1,110.16</b>	<b>-\$0.60</b>	<b>\$1,109.56</b>	<b>\$10,820.00</b>
<b>Departamento 4 Coordinación de Comunicación Social</b>						
81	Ascencio Ramírez Miguel Angel	\$6,948.13	\$813.16	-\$0.03	\$813.13	\$6,135.00
85	Cervantes Casas María Fernanda	\$2,943.48	\$222.75	-\$0.27	\$222.48	\$2,721.00
Total Depto		<b>\$9,891.61</b>	<b>\$1,035.91</b>	<b>-\$0.30</b>	<b>\$1,035.61</b>	<b>\$8,856.00</b>
<b>Departamento 5 Coordinación Jurídica</b>						
28	Galvez Navarro Sandra Leticia	\$2,869.00	\$216.95	\$0.05	\$217.00	\$2,652.00
80	Gutierrez Ortega Pedro Miguel	\$6,948.13	\$813.16	-\$0.03	\$813.13	\$6,135.00
86	Alcántara Ramírez Vicente Alejandro	\$4,317.37	\$323.81	-\$0.44	\$323.37	\$3,994.00
Total Depto		<b>\$14,134.50</b>	<b>\$1,353.92</b>	<b>-\$0.42</b>	<b>\$1,353.50</b>	<b>\$12,781.00</b>
<b>Departamento 6 Coordinación de DEG</b>						
11	Cardiel Ramos Margarita Del Refugio	\$5,748.00	\$633.14	-\$0.14	\$633.00	\$5,115.00
72	Rocha Abarca Leticia	\$2,869.00	\$216.95	\$0.05	\$217.00	\$2,652.00
Total Depto		<b>\$8,617.00</b>	<b>\$850.09</b>	<b>-\$0.09</b>	<b>\$850.00</b>	<b>\$7,767.00</b>
<b>Departamento 7 Jefatura de Atención</b>						
32	González Guitrón Arturo	\$2,052.35	\$124.50	\$0.85	\$125.35	\$1,927.00
61	Sánchez Rodríguez Edgar Joel	\$2,278.00	\$150.10	-\$0.10	\$150.00	\$2,128.00
62	Pelayo Reyes Olga Lucia	\$2,052.35	\$124.50	-\$0.15	\$124.35	\$1,928.00
73	Galan Martínez Ruth Lilitana	\$2,052.35	\$124.50	-\$0.15	\$124.35	\$1,928.00
74	Cabrera Martínez Margarita	\$2,052.33	\$124.50	-\$0.17	\$124.33	\$1,928.00
75	Gonzalez Valdivia Ruben Dario	\$1,889.30	\$106.07	\$0.23	\$106.30	\$1,783.00
Total Depto		<b>\$12,376.68</b>	<b>\$754.17</b>	<b>\$0.51</b>	<b>\$754.68</b>	<b>\$11,622.00</b>

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<b>Departamento 10 Coordinación Administrativa</b>						
8	Jauregui Flores Maria Elena	\$5,748.00	\$633.14	-\$0.14	\$633.00	\$5,115.00
10	Fuentes Medina Jesus	\$1,889.30	\$106.07	\$0.23	\$106.30	\$1,783.00
13	Velazquez Abarca Francisco	\$1,613.65	\$57.82	-\$0.17	\$57.65	\$1,556.00
23	Gómez Valle Nestor Daniel	\$2,052.35	\$124.50	-\$0.15	\$124.35	\$1,928.00
63	Martinez Flores Elizabeth Gabriela	\$2,869.00	\$216.95	\$0.05	\$217.00	\$2,652.00
77	Larios Virgen Piedad	\$2,277.70	\$150.10	-\$0.40	\$149.70	\$2,128.00
91	Ortega Espinosa Alexis	\$2,207.05	\$147.51	-\$0.46	\$147.05	\$2,060.00
Total Depto						
		<b>\$18,657.05</b>	<b>\$1,436.09</b>	<b>-\$1.04</b>	<b>\$1,435.05</b>	<b>\$17,222.00</b>
<b>Departamento 11 Coordinación de Enlace Municipal</b>						
31	Olivares Garcia Sandra Patricia	\$3,697.67	\$250.93	-\$0.26	\$250.67	\$3,447.00
58	Tavares Orozco Gerardo	\$3,255.33	\$288.77	\$0.56	\$289.33	\$2,966.00
82	Hernández Diz Paulina	\$6,948.13	\$813.16	-\$0.03	\$813.13	\$6,135.00
94	Sahagun Vargas Nestor Ivan	\$2,314.22	\$155.57	-\$0.35	\$155.22	\$2,159.00
Total Depto						
		<b>\$16,215.35</b>	<b>\$1,508.43</b>	<b>-\$0.08</b>	<b>\$1,508.35</b>	<b>\$14,707.00</b>
<b>Departamento 16 Coordinación de Servicios</b>						
67	Zuñiga Nuño Coral Chantal	\$5,748.00	\$633.14	-\$0.14	\$633.00	\$5,115.00
90	Padilla León Maria Magdalena	\$4,002.40	\$286.21	\$0.19	\$286.40	\$3,716.00
92	Gandarillas Vazquez Concepcion Soled:	\$1,880.58	\$104.63	-\$0.05	\$104.58	\$1,776.00
Total Depto						
		<b>\$11,630.98</b>	<b>\$1,023.98</b>	<b>\$0.00</b>	<b>\$1,023.98</b>	<b>\$10,607.00</b>
<b>Departamento 17 Coordinación de Políticas Publicas</b>						
39	Robles Hernández Karla Lourdes	\$3,697.65	\$251.15	-\$0.50	\$250.65	\$3,447.00
84	Martínez Ruíz Yareni Vianey	\$6,948.13	\$813.16	\$0.97	\$814.13	\$6,134.00
Total Depto						
		<b>\$10,645.78</b>	<b>\$1,064.31</b>	<b>\$0.47</b>	<b>\$1,064.78</b>	<b>\$9,581.00</b>
<b>Total Gral.</b>						
		<b>\$154,595.81</b>	<b>\$15,205.90</b>	<b>-\$2.09</b>	<b>\$15,203.81</b>	<b>\$139,392.00</b>

AUTORIZO

LICDA. MARIANA FERNANDEZ RAMIREZ

REVISO

L.C.P. MA. ELENA JAUREGUI FLORES

ELABORO

L.C.P. ELIZABETH G. MARTINEZ FLORES