

Periodo 32 Per. Extraord. Ajuste dias calendario 3er trimestre (jul-sept 2014)

IJJM-011219-FM4

Código	Empleada/ o	* Ajuste 2 dias calendario	I.S.P.T. (mes)	Ajuste al neto	TOTAL DEDUCCIONES	NETO
Reg. Pat. IMSS: R1254768382						
Departamento 1 Presidencia del Instituto						
	78 Fernández Ramírez Mariana	\$5,295.13	\$1,468.36	-\$0.23	\$1,468.13	\$3,827.00
	79 Martínez Pérez Rodrigo	\$1,479.06	\$257.17	-\$0.11	\$257.06	\$1,222.00
	88 Castro García Arely Natalia	\$1,147.60	\$182.50	\$0.10	\$182.60	\$965.00
	96 Venabides Montejano Rosana	\$1,028.34	\$154.08	\$0.26	\$154.34	\$874.00
Total Depto		\$8,950.13	\$2,062.11	\$0.02	\$2,062.13	\$6,888.00
Departamento 2 Secretaría Ejecutiva						
	51 Solorio Briones Leticia	\$1,028.34	\$151.88	\$0.46	\$152.34	\$876.00
	87 Cortina Villalobos Maritza	\$931.08	\$129.34	\$0.74	\$130.08	\$801.00
	89 Villaseñor Farias Martha	\$3,140.40	\$759.57	-\$0.17	\$759.40	\$2,381.00
Total Depto		\$5,099.82	\$1,040.79	\$1.03	\$1,041.82	\$4,058.00
Departamento 3 Coordinación de Planeación, Evaluación y						
	83 Bastida Cuevas Maximina	\$2,299.20	\$479.45	-\$0.25	\$479.20	\$1,820.00
	93 Robles Ramos Manuel Alejandro	\$1,479.06	\$257.17	-\$0.11	\$257.06	\$1,222.00
	95 Silva Duron Luis Enrique	\$1,147.60	\$182.50	\$0.10	\$182.60	\$965.00
Total Depto		\$4,925.86	\$919.12	-\$0.26	\$918.86	\$4,007.00
Departamento 4 Coordinación de Comunicación Social						
	81 Ascencio Ramírez Miguel Angel	\$2,299.20	\$479.45	-\$0.25	\$479.20	\$1,820.00
	85 Cervantes Casas María Fernanda	\$1,028.40	\$151.90	-\$0.50	\$151.40	\$877.00
Total Depto		\$3,327.60	\$631.35	-\$0.75	\$630.60	\$2,697.00
Departamento 5 Coordinación Jurídica						
	28 Galvez Navarro Sandra Leticia	\$1,147.60	\$182.50	\$0.10	\$182.60	\$965.00
	80 Gutierrez Ortega Pedro Miguel	\$2,299.20	\$479.45	-\$0.25	\$479.20	\$1,820.00
	86 Alcántara Ramírez Vicente Alejandr	\$1,479.08	\$257.18	-\$0.10	\$257.08	\$1,222.00
Total Depto		\$4,925.88	\$919.13	-\$0.25	\$918.88	\$4,007.00
Departamento 6 Coordinación de DEG						
	11 Cardiel Ramos Margarita Del Refug	\$2,299.20	\$479.45	-\$0.25	\$479.20	\$1,820.00
	72 Rocha Abarca Leticia	\$1,147.60	\$182.50	\$0.10	\$182.60	\$965.00
Total Depto		\$3,446.80	\$661.95	-\$0.15	\$661.80	\$2,785.00
Departamento 7 Jefatura de Atencion						
	32 González Guitrón Arturo	\$854.28	\$110.80	-\$0.52	\$110.28	\$744.00
	61 Sánchez Rodríguez Edgar Joel	\$931.20	\$129.37	-\$0.17	\$129.20	\$802.00
	62 Pelayo Reyes Olga Lucia	\$1,147.60	\$182.50	\$0.10	\$182.60	\$965.00
	73 Galan Martinez Ruth Liliana	\$854.28	\$110.80	\$0.48	\$111.28	\$743.00
	74 Cabrera Martinez Margarita	\$854.28	\$110.80	\$0.48	\$111.28	\$743.00
	75 Gonzalez Valdivia Ruben Dario	\$789.06	\$97.07	-\$0.01	\$97.06	\$692.00
Total Depto		\$5,430.70	\$741.34	\$0.36	\$741.70	\$4,689.00

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Departamento 10 Coordinación Administrativa						
	8 Jauregui Flores Maria Elena	\$2,299.20	\$479.45	-\$0.25	\$479.20	\$1,820.00
	10 Fuentes Medina Jesus	\$789.06	\$95.48	-\$0.42	\$95.06	\$694.00
	13 Velazquez Abarca Francisco	\$678.80	\$68.72	\$0.08	\$68.80	\$610.00
	23 Gómez Valle Nestor Daniel	\$854.28	\$110.80	\$0.48	\$111.28	\$743.00
	63 Martinez Flores Elizabeth Gabriela	\$1,147.60	\$182.50	\$0.10	\$182.60	\$965.00
	77 Larios Virgen Piedad	\$931.08	\$129.37	-\$0.29	\$129.08	\$802.00
	91 Ortega Espinosa Alexis	\$1,028.40	\$154.09	\$0.31	\$154.40	\$874.00
Total Depto		\$7,728.42	\$1,220.41	\$0.01	\$1,220.42	\$6,508.00
Departamento 11 Coordinación de Enlace Municipal						
	31 Olivares Garcia Sandra Patricia	\$1,479.07	\$257.17	-\$0.10	\$257.07	\$1,222.00
	58 Tavares Orozco Gerardo	\$1,302.13	\$220.96	\$0.17	\$221.13	\$1,081.00
	82 Hernández Diz Paulina	\$2,299.20	\$479.45	-\$0.25	\$479.20	\$1,820.00
	94 Sahagun Vargas Nestor Ivan	\$1,028.34	\$151.88	-\$0.54	\$151.34	\$877.00
Total Depto		\$6,108.74	\$1,109.46	-\$0.72	\$1,108.74	\$5,000.00
Departamento 16 Coordinación de Servicios						
	67 Zuñiga Nuño Coral Chantal	\$2,299.20	\$479.45	-\$0.25	\$479.20	\$1,820.00
	90 Padilla León Maria Magdalena	\$1,479.06	\$257.17	-\$0.11	\$257.06	\$1,222.00
	92 Gandarillas Vazquez Concepcion Sc	\$755.80	\$86.71	\$0.09	\$86.80	\$669.00
Total Depto		\$4,534.06	\$823.33	-\$0.27	\$823.06	\$3,711.00
Departamento 17 Coordinación de Políticas Publicas						
	39 Robles Hernández Karla Lourdes	\$1,479.06	\$257.17	\$0.89	\$258.06	\$1,221.00
	84 Martínez Ruíz Yareni Vianey	\$2,299.20	\$479.45	\$0.75	\$480.20	\$1,819.00
Total Depto		\$3,778.26	\$736.62	\$1.64	\$738.26	\$3,040.00
Total Gral.		\$58,256.27	\$10,865.61	\$0.66	\$10,866.27	\$47,390.00