

Periodo Extraordinario No. 27

IUM-011219-FM4

Ajuste día calendario del periodo del 2do trimestre (abril-junio 2014)

Código	Empleada/o	* Ajuste día calendario	TOTAL PERCEPCIONES	I.S.P.T. (mes)	Ajuste al neto	TOTAL DEDUCCIONES	NETO
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Reg. Pat. IMSS: R1254768382

Departamento 1 Presidencia del Instituto

78	Fernández Ramírez Mariana	\$2,647.57	\$2,647.57	\$734.18	-\$0.61	\$733.57	\$1,914.00
79	Martínez Pérez Rodrigo	\$739.53	\$739.53	\$128.59	-\$0.06	\$128.53	\$611.00
88	Castro García Arely Natalia	\$573.80	\$573.80	\$91.25	\$0.55	\$91.80	\$482.00
96	Venabides Montejano Rosan	\$504.17	\$504.17	\$75.54	-\$0.37	\$75.17	\$429.00
Total Depto		\$4,465.07	\$4,465.07	\$1,029.56	-\$0.49	\$1,029.07	\$3,436.00

Departamento 2 Secretaría Ejecutiva

51	Solorio Briones Leticia	\$504.17	\$504.17	\$74.46	-\$0.29	\$74.17	\$430.00
87	Cortina Villalobos Maritza	\$455.54	\$455.54	\$63.28	\$0.26	\$63.54	\$392.00
89	Villaseñor Farias Martha	\$1,570.20	\$1,570.20	\$379.78	\$0.42	\$380.20	\$1,190.00
Total Depto		\$2,529.91	\$2,529.91	\$517.52	\$0.39	\$517.91	\$2,012.00

Departamento 3 Coordinación de Planeación, Evaluación y

83	Bastida Cuevas Maximina	\$1,149.60	\$1,149.60	\$239.72	-\$0.12	\$239.60	\$910.00
93	Robles Ramos Manuel Alejan	\$739.53	\$739.53	\$128.59	-\$0.06	\$128.53	\$611.00
95	Silva Duron Luis Enrique	\$573.80	\$573.80	\$91.25	\$0.55	\$91.80	\$482.00
Total Depto		\$2,462.93	\$2,462.93	\$459.56	\$0.37	\$459.93	\$2,003.00

Departamento 4 Coordinación de Comunicación Social

81	Ascencio Ramírez Miguel An	\$1,149.60	\$1,149.60	\$239.72	-\$0.12	\$239.60	\$910.00
85	Cervantes Casas María Ferna	\$504.20	\$504.20	\$74.47	-\$0.27	\$74.20	\$430.00
Total Depto		\$1,653.80	\$1,653.80	\$314.19	-\$0.39	\$313.80	\$1,340.00

Departamento 5 Coordinación Jurídica

28	Galvez Navarro Sandra Letici	\$573.80	\$573.80	\$91.25	\$0.55	\$91.80	\$482.00
80	Gutierrez Ortega Pedro Migu	\$1,149.60	\$1,149.60	\$239.72	-\$0.12	\$239.60	\$910.00
86	Alcántara Ramírez Vicente Al	\$739.54	\$739.54	\$128.59	-\$0.05	\$128.54	\$611.00
Total Depto		\$2,462.94	\$2,462.94	\$459.56	\$0.38	\$459.94	\$2,003.00

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Departamento 6 Coordinación de DEG							
11	Cardiel Ramos Margarita Del	\$1,149.60	\$1,149.60	\$239.72	-\$0.12	\$239.60	\$910.00
72	Rocha Abarca Leticia	\$573.80	\$573.80	\$91.25	\$0.55	\$91.80	\$482.00
Total Depto							
		\$1,723.40	\$1,723.40	\$330.97	\$0.43	\$331.40	\$1,392.00
Departamento 7 Jefatura de Atencion							
32	González Guitrón Arturo	\$410.47	\$410.47	\$53.24	-\$0.77	\$52.47	\$358.00
61	Sánchez Rodríguez Edgar Joe	\$455.60	\$455.60	\$63.30	\$0.30	\$63.60	\$392.00
62	Pelayo Reyes Olga Lucia	\$410.47	\$410.47	\$53.24	\$0.23	\$53.47	\$357.00
73	Galan Martinez Ruth Liliana	\$410.47	\$410.47	\$53.24	\$0.23	\$53.47	\$357.00
74	Cabrera Martinez Margarita	\$410.47	\$410.47	\$53.24	\$0.23	\$53.47	\$357.00
75	Gonzalez Valdivia Ruben Dar	\$377.86	\$377.86	\$46.48	-\$0.62	\$45.86	\$332.00
Total Depto							
		\$2,475.34	\$2,475.34	\$322.74	-\$0.40	\$322.34	\$2,153.00
Departamento 10 Coordinación Administrativa							
8	Jauregui Flores Maria Elena	\$1,149.60	\$1,149.60	\$239.72	-\$0.12	\$239.60	\$910.00
10	Fuentes Medina Jesus	\$377.86	\$377.86	\$45.72	\$0.14	\$45.86	\$332.00
13	Velazquez Abarca Francisco	\$322.73	\$322.73	\$32.67	\$0.06	\$32.73	\$290.00
23	Gómez Valle Nestor Daniel	\$410.47	\$410.47	\$53.24	\$0.23	\$53.47	\$357.00
63	Martinez Flores Elizabeth Ga	\$573.80	\$573.80	\$91.25	\$0.55	\$91.80	\$482.00
77	Larios Virgen Piedad	\$455.54	\$455.54	\$63.28	\$0.26	\$63.54	\$392.00
91	Ortega Espinosa Alexis	\$407.80	\$407.80	\$52.12	-\$0.32	\$51.80	\$356.00
Total Depto							
		\$3,697.80	\$3,697.80	\$578.00	\$0.80	\$578.80	\$3,119.00
Departamento 11 Coordinación de Enlace Municipal							
31	Olivares García Sandra Patric	\$739.53	\$739.53	\$128.59	-\$0.06	\$128.53	\$611.00
58	Tavares Orozco Gerardo	\$651.07	\$651.07	\$110.48	-\$0.41	\$110.07	\$541.00
82	Hernández Diz Paulina	\$1,149.60	\$1,149.60	\$239.72	-\$0.12	\$239.60	\$910.00
94	Sahagun Vargas Nestor Ivan	\$504.17	\$504.17	\$74.46	-\$0.29	\$74.17	\$430.00
Total Depto							
		\$3,044.37	\$3,044.37	\$553.25	-\$0.88	\$552.37	\$2,492.00
Departamento 16 Coordinación de Servicios							
67	Zuñiga Nuño Coral Chantal	\$1,149.60	\$1,149.60	\$239.72	\$0.88	\$240.60	\$909.00
90	Padilla León Maria Magdalen	\$739.53	\$739.53	\$128.59	-\$0.06	\$128.53	\$611.00
92	Gandarillas Vazquez Concepc	\$361.23	\$361.23	\$41.44	-\$0.21	\$41.23	\$320.00
Total Depto							
		\$2,250.36	\$2,250.36	\$409.75	\$0.61	\$410.36	\$1,840.00

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Departamento 17 Coordinación de Políticas Publicas							
	39 Robles Hernández Karla Lour	\$739.53	\$739.53	\$128.59	-\$0.06	\$128.53	\$611.00
	84 Martínez Ruíz Yareni Vianey	\$1,149.60	\$1,149.60	\$239.72	-\$0.12	\$239.60	\$910.00
Total Depto		-----	-----	-----	-----	-----	-----
		\$1,889.13	\$1,889.13	\$368.31	-\$0.18	\$368.13	\$1,521.00
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		\$28,655.05	\$28,655.05	\$5,343.41	\$0.64	\$5,344.05	\$23,311.00

AUTORIZO

LICDA. MARIANA FERNANDEZ RAMIREZ

REVISO

L.C.P. MA. ELENA JAUREGUI FLORES

ELABORO

L.C.P. ELIZABETH G. MARTINEZ FLORES