

Ajuste día calendario del periodo del 2do trimestre (abril-junio 2015)

Código	Empleado	* Sueldo BASE	* Ajuste día calendario	I.S.P.T. (mes)	Ajuste al neto	NETO
Reg. Pat. IMSS: R1254768382						
Departamento 1 Presidencia del Instituto						
	96 Venabides Montejano Rosana	\$7,712.55	\$514.17	\$77.45	-\$0.28	\$437.00
	97 Loyo Beristáin Erika Adriana	\$39,713.55	\$2,647.57	\$741.27	\$0.30	\$1,906.00
	98 Barajas Jauregui Victor Hugo	\$11,092.95	\$739.53	\$129.66	-\$0.13	\$610.00
	102 Barajas Palafox Veronica Georgina	\$8,607.00	\$573.80	\$91.87	-\$0.07	\$482.00
Total Depto		\$67,126.05	\$4,475.07	\$1,040.25	-\$0.18	\$3,435.00
Departamento 2 Secretaría Ejecutiva						
	51 Solorio Briones Leticia	\$7,712.55	\$514.17	\$77.45	-\$0.28	\$437.00
	82 Hernández Diz Paulina	\$23,553.00	\$1,570.20	\$383.64	-\$0.44	\$1,187.00
	87 Cortina Villalobos Maritza	\$6,983.10	\$465.54	\$66.19	\$0.35	\$399.00
Total Depto		\$38,248.65	\$2,549.91	\$527.28	-\$0.37	\$2,023.00
Departamento 3 Coordinación de Planeación, Evaluación y						
	83 Bastida Cuevas Maximina	\$17,244.00	\$1,149.60	\$242.30	\$0.30	\$907.00
	93 Robles Ramos Manuel Alejandro	\$11,092.95	\$739.53	\$129.66	-\$0.13	\$610.00
	99 Hernandez Muñoz Vania Magaly	\$8,607.00	\$573.80	\$91.87	-\$0.07	\$482.00
Total Depto		\$36,943.95	\$2,462.93	\$463.83	\$0.10	\$1,999.00
Departamento 4 Coordinación de Comunicación Social						
	81 Ascencio Ramírez Miguel Angel	\$17,244.00	\$1,149.60	\$242.32	\$0.28	\$907.00
	85 Cervantes Casas María Fernanda	\$7,713.00	\$514.20	\$77.46	-\$0.26	\$437.00
Total Depto		\$24,957.00	\$1,663.80	\$319.78	\$0.02	\$1,344.00
Departamento 5 Coordinación Jurídica						
	28 Galvez Navarro Sandra Leticia	\$8,607.00	\$573.80	\$91.87	-\$0.07	\$482.00
	86 Alcántara Ramírez Vicente Alejandro	\$11,093.10	\$739.54	\$129.66	-\$0.12	\$610.00
Total Depto		\$19,700.10	\$1,313.34	\$221.53	-\$0.19	\$1,092.00
Departamento 6 Coordinación de DEG						
	11 Cardiel Ramos Margarita Del Refugio	\$17,244.00	\$1,149.60	\$242.32	-\$0.72	\$908.00
	62 Pelayo Reyes Olga Lucia	\$8,607.00	\$573.80	\$91.87	-\$0.07	\$482.00
	72 Rocha Abarca Leticia	\$8,607.00	\$573.80	\$91.87	-\$0.07	\$482.00
Total Depto		\$34,458.00	\$2,297.20	\$426.06	-\$0.86	\$1,872.00
Departamento 7 Jefatura de Atención						
	32 González Guitrón Arturo	\$6,607.05	\$440.47	\$61.23	\$0.24	\$379.00
	61 Sánchez Rodríguez Edgar Joel	\$6,984.00	\$465.60	\$66.20	\$0.40	\$399.00
	73 Galan Martínez Ruth Liliana	\$6,607.05	\$440.47	\$61.23	\$0.24	\$379.00
	74 Cabrera Martínez Margarita	\$6,607.05	\$440.47	\$61.23	\$0.24	\$379.00
	75 Gonzalez Valdivia Ruben Dario	\$6,142.95	\$409.53	\$54.93	-\$0.40	\$355.00
	91 Ortega Espinosa Alexis Euridice	\$7,713.00	\$514.20	\$77.46	-\$0.26	\$437.00
Total Depto		\$40,661.10	\$2,710.74	\$382.28	\$0.46	\$2,328.00

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Departamento 10 Coordinación Administrativa						
10	Fuentes Medina Jesus	\$6,142.95	\$409.53	\$54.14	\$0.39	\$355.00
13	Velazquez Abarca Francisco	\$5,316.00	\$354.40	\$39.83	-\$0.43	\$315.00
23	Gómez Valle Nestor Daniel	\$6,607.05	\$440.47	\$61.23	\$0.24	\$379.00
63	Martinez Flores Elizabeth Gabriela	\$8,607.00	\$573.80	\$91.87	-\$0.07	\$482.00
77	Larios Virgen Piedad	\$6,983.10	\$465.54	\$66.19	\$0.35	\$399.00
100	Torres Duran Katia	\$17,244.00	\$1,149.60	\$242.32	\$0.28	\$907.00
Total Depto		\$50,900.10	\$3,393.34	\$555.58	\$0.76	\$2,837.00
Departamento 11 Coordinación de Enlace Municipal						
31	Olivares García Sandra Patricia	\$11,093.00	\$739.53	\$129.66	\$0.87	\$609.00
58	Tavares Orozco Gerardo	\$9,766.01	\$651.07	\$111.30	\$0.77	\$539.00
101	Villanueva Mayorquin Fatima Betzabet	\$17,244.00	\$1,149.60	\$242.32	\$0.28	\$907.00
Total Depto		\$38,103.01	\$2,540.20	\$483.28	\$1.92	\$2,055.00
Departamento 16 Coordinación de Servicios						
67	Zuñiga Nuño Coral Chantal	\$17,244.00	\$1,149.60	\$242.32	\$0.28	\$907.00
90	Padilla León María Magdalena	\$11,092.95	\$739.53	\$129.66	-\$0.13	\$610.00
92	Gandarillas Vazquez Concepcion Soleda	\$5,893.50	\$392.90	\$49.82	\$0.08	\$343.00
Total Depto		\$34,230.45	\$2,282.03	\$421.80	\$0.23	\$1,860.00
Departamento 17 Coordinación de Políticas Publicas						
39	Robles Hernández Karla Lourdes	\$11,092.95	\$739.53	\$129.66	-\$0.13	\$610.00
84	Martínez Ruíz Yareni Vianey	\$17,244.00	\$1,149.60	\$242.32	\$0.28	\$907.00
Total Depto		\$28,336.95	\$1,889.13	\$371.98	\$0.15	\$1,517.00
Total Gral.		\$413,665.36	\$27,577.69	\$5,213.65	\$2.04	\$22,362.00

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