

Código	Empleado/ A	Quinquenio	TOTAL PERCEPCIONE S	I.S.P.T. (mes)	Ajuste al neto	TOTAL DEDUCCIONE S	NETO
Reg. Pat. IMSS: R1254768382							
Departamento 2 Secretaría Ejecutiva							
	51 Solorio Briones Leticia	\$841.20	\$841.20	\$89.83	\$0.37	\$90.20	\$751.00
Total Depto							
		\$841.20	\$841.20	\$89.83	\$0.37	\$90.20	\$751.00
Departamento 5 Coordinación Jurídica							
	28 Galvez Navarro Sandra Leticia	\$841.20	\$841.20	\$89.79	-\$0.59	\$89.20	\$752.00
Total Depto							
		\$841.20	\$841.20	\$89.79	-\$0.59	\$89.20	\$752.00
Departamento 6 Coordinación de DEG							
	11 Cardiel Ramos Margarita Del Refugio	\$1,261.80	\$1,261.80	\$189.19	\$0.61	\$189.80	\$1,072.00
	62 Pelayo Reyes Olga Lucia	\$841.20	\$841.20	\$89.79	-\$0.59	\$89.20	\$752.00
Total Depto							
		\$2,103.00	\$2,103.00	\$278.98	\$0.02	\$279.00	\$1,824.00
Departamento 7 Jefatura de Atencion							
	32 González Guitrón Arturo	\$841.20	\$841.20	\$89.85	\$0.35	\$90.20	\$751.00
	61 Sánchez Rodríguez Edgar Joel	\$841.20	\$841.20	\$89.85	\$0.35	\$90.20	\$751.00
Total Depto							
		\$1,682.40	\$1,682.40	\$179.70	\$0.70	\$180.40	\$1,502.00
Departamento 10 Coordinación Administrativa							
	10 Fuentes Medina Jesus	\$1,261.80	\$1,261.80	\$134.72	\$0.08	\$134.80	\$1,127.00
	13 Velazquez Abarca Francisco	\$1,261.80	\$1,261.80	\$134.77	\$0.03	\$134.80	\$1,127.00
	23 Gómez Valle Nestor Daniel	\$1,261.80	\$1,261.80	\$134.47	\$0.33	\$134.80	\$1,127.00
	63 Martinez Flores Elizabeth Gabriela	\$841.20	\$841.20	\$89.79	-\$0.59	\$89.20	\$752.00
Total Depto							
		\$4,626.60	\$4,626.60	\$493.75	-\$0.15	\$493.60	\$4,133.00
Departamento 11 Coordinación de Enlace Municipal							
	31 Olivares García Sandra Patricia	\$841.20	\$841.20	\$99.08	-\$0.88	\$98.20	\$743.00
	58 Tavares Orozco Gerardo	\$841.20	\$841.20	\$98.95	-\$0.75	\$98.20	\$743.00
Total Depto							
		\$1,682.40	\$1,682.40	\$198.03	-\$1.63	\$196.40	\$1,486.00
Departamento 16 Coordinación de Servicios							
	67 Zuñiga Nuño Coral Chantal	\$841.20	\$841.20	\$126.10	\$0.10	\$126.20	\$715.00
Total Depto							
		\$841.20	\$841.20	\$126.10	\$0.10	\$126.20	\$715.00
Departamento 17 Coordinación de Políticas Publicas							
	39 Robles Hernández Karla Lourdes	\$841.20	\$841.20	\$99.08	\$0.12	\$99.20	\$742.00
Total Depto							
		\$841.20	\$841.20	\$99.08	\$0.12	\$99.20	\$742.00
Total Gral.							
		\$13,459.20	\$13,459.20	\$1,555.26	-\$1.06	\$1,554.20	\$11,905.00