

Periodo Extraordinario No. 39 Prima Vacacional jun-dic 2014 y ene-jun 2015

IUM-011219-FM4

Código	Empleado	*Prima Vacacional	TOTAL PERCEPCIONES	I.S.P.T. (mes)	Ajuste al neto	TOTAL DEDUCCIONES	NETO
Reg. Pat. IMSS: R1254768382							
Departamento 1 Presidencia del Instituto							
	96 Venabides Montejano Rosana	\$2,570.85	\$2,570.85	\$162.31	\$0.54	\$162.85	\$2,408.00
	97 Loyo Beristáin Erika Adriana	\$5,823.21	\$5,823.21	\$798.36	-\$0.15	\$798.21	\$5,025.00
	98 Barajas Jauregui Victor Hugo	\$1,616.46	\$1,616.46	\$109.97	-\$0.51	\$109.46	\$1,507.00
Total Depto							
		\$10,010.52	\$10,010.52	\$1,070.64	-\$0.12	\$1,070.52	\$8,940.00
Departamento 2 Secretaría Ejecutiva							
	51 Solorio Briones Leticia	\$2,570.85	\$2,570.85	\$162.31	\$0.54	\$162.85	\$2,408.00
	82 Hernández Diz Paulina	\$6,799.50	\$6,799.50	\$685.54	-\$0.04	\$685.50	\$6,114.00
	87 Cortina Villalobos Maritza	\$2,327.70	\$2,327.70	\$136.53	-\$0.83	\$135.70	\$2,192.00
Total Depto							
		\$11,698.05	\$11,698.05	\$984.38	-\$0.33	\$984.05	\$10,714.00
Departamento 3 Coordinación de Planeación, Evaluación y							
	83 Bastida Cuevas Maximina	\$5,748.00	\$5,748.00	\$575.10	-\$0.10	\$575.00	\$5,173.00
	93 Robles Ramos Manuel Alejandro	\$3,697.65	\$3,697.65	\$219.93	-\$0.28	\$219.65	\$3,478.00
	99 Hernandez Muñoz Vania Magaly	\$1,301.24	\$1,301.24	\$88.26	-\$0.02	\$88.24	\$1,213.00
Total Depto							
		\$10,746.89	\$10,746.89	\$883.29	-\$0.40	\$882.89	\$9,864.00
Departamento 4 Coordinación de Comunicación Social							
	81 Ascencio Ramírez Miguel Angel	\$4,790.00	\$4,790.00	\$431.40	\$0.60	\$432.00	\$4,358.00
	85 Cervantes Casas María Fernanda	\$2,571.00	\$2,571.00	\$162.31	-\$0.31	\$162.00	\$2,409.00
Total Depto							
		\$7,361.00	\$7,361.00	\$593.71	\$0.29	\$594.00	\$6,767.00
Departamento 5 Coordinación Jurídica							
	28 Galvez Navarro Sandra Leticia	\$2,869.00	\$2,869.00	\$194.06	-\$0.06	\$194.00	\$2,675.00
	86 Alcántara Ramírez Vicente Alejand	\$3,697.70	\$3,697.70	\$219.93	-\$0.23	\$219.70	\$3,478.00
Total Depto							
		\$6,566.70	\$6,566.70	\$413.99	-\$0.29	\$413.70	\$6,153.00
Departamento 6 Coordinación de DEG							
	11 Cardiel Ramos Margarita Del Refug	\$5,748.00	\$5,748.00	\$575.10	\$0.90	\$576.00	\$5,172.00
	62 Pelayo Reyes Olga Lucia	\$2,869.00	\$2,869.00	\$194.06	-\$0.06	\$194.00	\$2,675.00
	72 Rocha Abarca Leticia	\$2,869.00	\$2,869.00	\$194.06	-\$0.06	\$194.00	\$2,675.00
Total Depto							
		\$11,486.00	\$11,486.00	\$963.22	\$0.78	\$964.00	\$10,522.00
Departamento 7 Jefatura de Atención							
	32 González Guitrón Arturo	\$2,169.03	\$2,169.03	\$119.37	-\$0.34	\$119.03	\$2,050.00
	61 Sánchez Rodríguez Edgar Joel	\$2,328.00	\$2,328.00	\$136.53	\$0.47	\$137.00	\$2,191.00
	73 Galán Martínez Ruth Liliana	\$2,169.03	\$2,169.03	\$119.37	\$0.66	\$120.03	\$2,049.00
	74 Cabrera Martínez Margarita	\$2,169.03	\$2,169.03	\$119.37	\$0.66	\$120.03	\$2,049.00
	75 Gonzalez Valdivia Ruben Dario	\$2,010.15	\$2,010.15	\$102.34	\$0.81	\$103.15	\$1,907.00
	91 Ortega Espinosa Alexis Euridice	\$2,571.00	\$2,571.00	\$162.31	-\$0.31	\$162.00	\$2,409.00
Total Depto							
		\$13,416.24	\$13,416.24	\$759.29	\$1.95	\$761.24	\$12,655.00

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Departamento 10 Coordinación Administrativa							
10	Fuentes Medina Jesus	\$2,010.15	\$2,010.15	\$102.34	-\$0.19	\$102.15	\$1,908.00
13	Velazquez Abarca Francisco	\$1,734.50	\$1,734.50	\$72.96	\$0.54	\$73.50	\$1,661.00
23	Gómez Valle Nestor Daniel	\$2,169.03	\$2,169.03	\$119.37	-\$0.34	\$119.03	\$2,050.00
63	Martinez Flores Elizabeth Gabriela	\$2,869.00	\$2,869.00	\$194.06	-\$0.06	\$194.00	\$2,675.00
77	Larios Virgen Piedad	\$2,327.70	\$2,327.70	\$136.53	-\$0.83	\$135.70	\$2,192.00
100	Torres Duran Katia	\$2,355.74	\$2,355.74	\$212.16	\$0.58	\$212.74	\$2,143.00
Total Depto							
		\$13,466.12	\$13,466.12	\$837.42	-\$0.30	\$837.12	\$12,629.00
Departamento 11 Coordinación de Enlace Municipal							
31	Olivares García Sandra Patricia	\$3,697.67	\$3,697.67	\$219.93	-\$1.26	\$218.67	\$3,479.00
58	Tavares Orozco Gerardo	\$3,255.34	\$3,255.34	\$259.17	-\$0.83	\$258.34	\$2,997.00
103	Barrera Rodriguez Itzul	\$210.73	\$210.73	\$9.50	\$0.23	\$9.73	\$201.00
Total Depto							
		\$7,163.74	\$7,163.74	\$488.60	-\$1.86	\$486.74	\$6,677.00
Departamento 16 Coordinación de Servicios							
67	Zuñiga Nuño Coral Chantal	\$5,748.00	\$5,748.00	\$575.10	-\$0.10	\$575.00	\$5,173.00
90	Padilla León Maria Magdalena	\$3,697.65	\$3,697.65	\$219.93	\$0.72	\$220.65	\$3,477.00
92	Gandarillas Vazquez Concepcion Sc	\$1,927.00	\$1,927.00	\$93.48	-\$0.48	\$93.00	\$1,834.00
Total Depto							
		\$11,372.65	\$11,372.65	\$888.51	\$0.14	\$888.65	\$10,484.00
Departamento 17 Coordinación de Políticas Publicas							
39	Robles Hernández Karla Lourdes	\$3,697.65	\$3,697.65	\$219.93	\$0.72	\$220.65	\$3,477.00
84	Martínez Ruíz Yareni Vianey	\$5,748.00	\$5,748.00	\$575.10	-\$0.10	\$575.00	\$5,173.00
Total Depto							
		\$9,445.65	\$9,445.65	\$795.03	\$0.62	\$795.65	\$8,650.00
Total Gral.							
		\$112,733.56	\$112,733.56	\$8,678.08	\$0.48	\$8,678.56	\$104,055.00

REVISOR
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