

RETROACTIVO DE NOMINA DE ENERO A MAYO-2008

Empleado	* Sueldo	* Vales de	* Vales de	TOTAL	Ajuste al	*	I.S.P.T.	TOTAL	N E T O	* Aportaciones	* SEDAR 2%	* Vivienda	TOTAL
	BASE	Gas	Despensa	PERCEPCIO	neto	Aportacione	(mes)	DEDUCCIONES		p/pensiones 5%			OBLIGACIONES
Reg Pat IMSS: R12-54768-38-2													
Departamento 1 Presidencia del Instituto													
044 Perez Camarena Carmen Lucia	\$0.00	\$782.86	\$7,035.70	\$0.00	\$0.41	\$0.00	\$2,188.41	\$2,188.82	(\$2,188.82)	\$0.00	\$0.00	\$0.00	\$0.00
045 Romero Castillo Matilde	\$7,980.00	\$0.00	\$3,795.25	\$7,980.00	\$0.20	\$1,265.55	\$2,348.25	\$3,614.00	\$4,366.00	\$1,265.55	\$506.20	\$759.35	\$2,531.10
015 Rodríguez Gómez Guadalupe	\$2,609.20	\$0.00	\$441.27	\$2,609.20	(\$0.03)	\$130.49	\$483.74	\$614.20	\$1,995.00	\$130.46	\$52.18	\$78.28	\$260.92
Total por Departamento	\$10,589.20	\$782.86	\$11,272.22	\$10,589.20	\$0.58	\$1,396.04	\$5,020.40	\$6,417.02	\$4,172.18	\$1,396.01	\$558.38	\$837.63	\$2,792.02
Departamento 2 Secretaría Ejecutiva													
052 Cardenas Vazquez Del Mercado Luz Marí	\$14,609.50	\$1,165.10	\$4,655.40	\$14,609.50	\$0.14	\$2,909.45	\$5,719.91	\$8,629.50	\$5,980.00	\$2,909.45	\$1,163.80	\$1,745.65	\$5,818.90
051 Solorio Briones Leticia	\$6,109.50	\$0.00	\$915.00	\$6,109.50	(\$0.01)	\$305.50	\$1,401.01	\$1,706.50	\$4,403.00	\$305.48	\$122.19	\$183.28	\$610.95
010 Fuentes Medina Jesus	\$2,424.80	\$0.00	\$412.43	\$2,424.80	(\$0.39)	\$121.19	\$388.00	\$508.80	\$1,916.00	\$121.24	\$48.50	\$72.74	\$242.48
013 Velazquez Abarca Francisco	\$1,765.10	\$0.00	\$301.13	\$1,765.10	\$0.34	\$88.26	\$397.50	\$486.10	\$1,279.00	\$88.25	\$35.30	\$52.95	\$176.50
023 Gómez Valle Nestor Daniel	\$2,661.50	\$0.00	\$452.05	\$2,661.50	(\$0.09)	\$133.05	\$516.54	\$649.50	\$2,012.00	\$133.08	\$53.23	\$79.84	\$266.15
046 Gutiérrez Aréchiga Lucrecia	\$7,980.00	\$0.00	\$3,795.25	\$7,980.00	\$0.20	\$1,265.55	\$2,348.25	\$3,614.00	\$4,366.00	\$1,265.55	\$506.20	\$759.35	\$2,531.10
Total por Departamento	\$35,550.40	\$1,165.10	\$10,531.26	\$35,550.40	\$0.19	\$4,823.00	\$10,771.21	\$15,594.40	\$19,956.00	\$4,823.05	\$1,929.22	\$2,893.81	\$9,646.08
Departamento 3 Coordinación de Planeación													
016 Pérez Aguilar Maria Del Socorro	\$12,654.00	\$955.30	\$3,816.20	\$12,654.00	\$0.26	\$2,386.25	\$4,879.49	\$7,266.00	\$5,388.00	\$2,386.25	\$954.50	\$1,431.75	\$4,772.50
025 Gaytán Ruiz Veronica	\$9,094.50	\$578.10	\$2,307.40	\$9,094.50	\$0.32	\$1,442.85	\$2,529.33	\$3,972.50	\$5,122.00	\$1,442.85	\$577.10	\$865.65	\$2,885.60
037 Zanabria Alcaraz Anabel	\$5,918.50	\$0.00	\$946.00	\$5,918.50	\$0.34	\$295.95	\$1,275.21	\$1,571.50	\$4,347.00	\$295.93	\$118.37	\$177.56	\$591.86
Total por Departamento	\$27,667.00	\$1,533.40	\$7,069.60	\$27,667.00	\$0.92	\$4,125.05	\$8,684.03	\$12,810.00	\$14,857.00	\$4,125.03	\$1,649.97	\$2,474.96	\$8,249.96
Departamento 4 Coordinación de Difusión													
048 Flores Vargas Alma Guadalupe	\$12,654.00	\$955.30	\$3,816.20	\$12,654.00	\$0.26	\$2,386.25	\$4,879.49	\$7,266.00	\$5,388.00	\$2,386.25	\$954.50	\$1,431.75	\$4,772.50
049 Rosas Palacios Maria	\$9,094.50	\$578.10	\$2,307.40	\$9,094.50	\$0.32	\$1,442.85	\$2,529.33	\$3,972.50	\$5,122.00	\$1,442.85	\$577.10	\$865.65	\$2,885.60
059 Talavera Spezzia Marco Antonio	\$6,911.82	\$442.82	\$1,767.47	\$6,911.82	(\$0.04)	\$1,096.57	\$1,922.29	\$3,018.82	\$3,893.00	\$1,096.57	\$438.60	\$657.89	\$2,193.06
Total por Departamento	\$28,660.32	\$1,976.22	\$7,891.07	\$28,660.32	\$0.54	\$4,925.67	\$9,331.11	\$14,257.32	\$14,403.00	\$4,925.67	\$1,970.20	\$2,955.29	\$9,851.16
Departamento 5 Coordinación Jurídica													
054 Cervera Delgadillo Marco Antonio	\$12,654.00	\$955.30	\$3,816.20	\$12,654.00	\$0.26	\$2,386.25	\$4,879.49	\$7,266.00	\$5,388.00	\$2,386.25	\$954.50	\$1,431.75	\$4,772.50
053 Torres Guizar Alma Rosa	\$9,094.50	\$578.10	\$2,307.40	\$9,094.50	\$0.32	\$1,442.85	\$2,529.33	\$3,972.50	\$5,122.00	\$1,442.85	\$577.10	\$865.65	\$2,885.60
028 Galvez Navarro Sandra Leticia	\$5,918.50	\$0.00	\$946.00	\$5,918.50	\$0.34	\$295.95	\$1,275.21	\$1,571.50	\$4,347.00	\$295.93	\$118.37	\$177.56	\$591.86
Total por Departamento	\$27,667.00	\$1,533.40	\$7,069.60	\$27,667.00	\$0.92	\$4,125.05	\$8,684.03	\$12,810.00	\$14,857.00	\$4,125.03	\$1,649.97	\$2,474.96	\$8,249.96
Departamento 6 Coordinación de Capacitación													
057 Rodríguez Velazquez Ma. Guadalupe	\$11,942.10	\$879.86	\$3,514.44	\$11,942.10	\$0.07	\$2,197.58	\$4,409.45	\$6,607.10	\$5,335.00	\$2,197.58	\$879.02	\$1,318.54	\$4,395.14
011 Cardiel Ramos Margarita Del Refugio	\$9,094.50	\$578.10	\$2,307.40	\$9,094.50	\$0.32	\$1,442.85	\$2,529.33	\$3,972.50	\$5,122.00	\$1,442.85	\$577.10	\$865.65	\$2,885.60
060 Gutierrez Perez Jose Gerardo	\$3,665.70	\$0.00	\$549.00	\$3,665.70	(\$0.21)	\$183.30	\$840.61	\$1,023.70	\$2,642.00	\$183.28	\$73.31	\$109.97	\$366.56
Total por Departamento	\$24,702.30	\$1,457.96	\$6,370.84	\$24,702.30	\$0.18	\$3,823.73	\$7,779.39	\$11,603.30	\$13,099.00	\$3,823.71	\$1,529.43	\$2,294.16	\$7,647.30
Departamento 7 Línea Mujer													
030 Franco Rodríguez Martha Angelica	\$2,424.80	\$0.00	\$412.43	\$2,424.80	(\$0.39)	\$121.19	\$388.00	\$508.80	\$1,916.00	\$121.24	\$48.50	\$72.74	\$242.48
032 González Guitrón Arturo	\$2,424.80	\$0.00	\$412.43	\$2,424.80	(\$0.39)	\$121.19	\$388.00	\$508.80	\$1,916.00	\$121.24	\$48.50	\$72.74	\$242.48
036 Vega Carrillo Ana Lupe	\$2,424.80	\$0.00	\$412.43	\$2,424.80	(\$0.39)	\$121.19	\$388.00	\$508.80	\$1,916.00	\$121.24	\$48.50	\$72.74	\$242.48
062 Pelayo Reyes Olga Lucia	\$484.96	\$0.00	\$82.49	\$484.96	\$0.12	\$24.24	\$77.60	\$101.96	\$383.00	\$24.25	\$9.70	\$14.55	\$48.50
Total por Departamento	\$7,759.36	\$0.00	\$1,319.78	\$7,759.36	(\$1.05)	\$387.81	\$1,241.60	\$1,628.36	\$6,131.00	\$387.97	\$155.20	\$232.77	\$775.94
Departamento 10 Coordinación de Gasto y Control Presupue													
008 Jauregui Flores Maria Elena	\$11,330.13	\$862.80	\$3,451.20	\$11,330.13	(\$0.28)	\$1,956.51	\$3,345.90	\$5,302.13	\$6,028.00	\$1,956.51	\$782.58	\$1,173.92	\$3,913.01
019 Torres Chacón Mili Edith	\$6,109.50	\$0.00	\$915.00	\$6,109.50	(\$0.01)	\$305.50	\$1,401.01	\$1,706.50	\$4,403.00	\$305.48	\$122.19	\$183.28	\$610.95
055 Gómez Delgado Estela	\$5,918.50	\$0.00	\$946.00	\$5,918.50	\$0.34	\$295.95	\$1,275.21	\$1,571.50	\$4,347.00	\$295.93	\$118.37	\$177.56	\$591.86
Total por Departamento	\$23,358.13	\$862.80	\$5,312.20	\$23,358.13	\$0.05	\$2,557.96	\$6,022.12	\$8,580.13	\$14,778.00	\$2,557.92	\$1,023.14	\$1,534.76	\$5,115.82
Departamento 11 Coordinación de la Unidad de vinculacion													
005 Quintero Beltran Guadalupe	\$9,094.50	\$578.10	\$2,307.40	\$9,094.50	\$0.32	\$1,442.85	\$2,529.33	\$3,972.50	\$5,122.00	\$1,442.85	\$577.10	\$865.65	\$2,885.60
039 Robles Hernández Karla Lourdes	\$6,109.50	\$0.00	\$915.00	\$6,109.50	(\$0.01)	\$305.50	\$1,401.01	\$1,706.50	\$4,403.00	\$305.48	\$122.19	\$183.28	\$610.95
031 Olivares García Sandra Patricia	\$2,661.50	\$0.00	\$452.05	\$2,661.50	(\$0.09)	\$133.05	\$516.54	\$649.50	\$2,012.00	\$133.08	\$53.23	\$79.84	\$266.15
056 Mariscal Suárez Mayeli Guadalupe	\$2,661.50	\$0.00	\$452.05	\$2,661.50	(\$0.09)	\$133.05	\$516.54	\$649.50	\$2,012.00	\$133.08	\$53.23	\$79.84	\$266.15
058 Tavares Orozco Gerardo	\$2,661.50	\$0.00	\$452.05	\$2,661.50	(\$0.09)	\$133.05	\$516.54	\$649.50	\$2,012.00	\$133.08	\$53.23	\$79.84	\$266.15
061 Sánchez Rodríguez Edgar Joel	\$798.45	\$0.00	\$135.62	\$798.45	(\$0.43)	\$39.92	\$154.96	\$194.45	\$604.00	\$39.92	\$15.97	\$23.95	\$79.84
Total por Departamento	\$23,986.95	\$578.10	\$4,714.17	\$23,986.95	(\$0.39)	\$2,187.42	\$5,634.92	\$7,821.95	\$16,165.00	\$2,187.49	\$874.95	\$1,312.40	\$4,374.84
Total General	\$209,940.66	\$9,889.84	\$61,550.74	\$209,940.66	\$1.94	\$28,351.73	\$63,168.81	\$91,522.48	\$118,418.18	\$28,351.88	\$11,340.46	\$17,010.74	\$56,703.08