

Código	Empleado	*Estimulo al servicio administrativo	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

79	Martínez Pérez Rodrigo	\$6,017.00	\$6,017.00	\$1,051.21	-\$0.21	\$1,051.00	\$4,966.00
88	Castro Garcia Arely Natalia	\$3,560.50	\$3,560.50	\$569.66	-\$0.16	\$569.50	\$2,991.00
Total Depto							
		\$9,577.50	\$9,577.50	\$1,620.87	-\$0.37	\$1,620.50	\$7,957.00

Departamento 2 Secretaría Ejecutiva

51	Solorio Briones Leticia	\$7,562.50	\$7,562.50	\$1,125.16	\$0.34	\$1,125.50	\$6,437.00
87	Cortina Villalobos Maritza	\$2,808.48	\$2,808.48	\$393.48	\$0.00	\$393.48	\$2,415.00
Total Depto							
		\$10,370.98	\$10,370.98	\$1,518.64	\$0.34	\$1,518.98	\$8,852.00

Departamento 3 Coordinación de Planeación, Evaluación y

83	Bastida Cuevas Maximina	\$7,842.48	\$7,842.48	\$1,640.63	-\$0.15	\$1,640.48	\$6,202.00
93	Robles Ramos Manuel Alejandr	\$1,768.46	\$1,768.46	\$282.94	-\$0.48	\$282.46	\$1,486.00
Total Depto							
		\$9,610.94	\$9,610.94	\$1,923.57	-\$0.63	\$1,922.94	\$7,688.00

Departamento 4 Coordinación de Comunicación Social

81	Ascencio Ramírez Miguel Ange	\$7,842.48	\$7,842.48	\$1,640.63	-\$0.15	\$1,640.48	\$6,202.00
85	Cervantes Casas María Fernanc	\$3,128.60	\$3,128.60	\$465.52	\$0.08	\$465.60	\$2,663.00
Total Depto							
		\$10,971.08	\$10,971.08	\$2,106.15	-\$0.07	\$2,106.08	\$8,865.00

Departamento 5 Coordinación Jurídica

28	Galvez Navarro Sandra Leticia	\$8,607.00	\$8,607.00	\$1,376.99	\$0.01	\$1,377.00	\$7,230.00
80	Gutierrez Ortega Pedro Miguel	\$7,842.48	\$7,842.48	\$1,640.63	-\$0.15	\$1,640.48	\$6,202.00
86	Alcántara Ramírez Vicente Alej	\$4,588.70	\$4,588.70	\$801.70	\$0.00	\$801.70	\$3,787.00
Total Depto							
		\$21,038.18	\$21,038.18	\$3,819.32	-\$0.14	\$3,819.18	\$17,219.00

Departamento 6 Coordinación de DEG

11	Cardiel Ramos Margarita Del R	\$17,244.00	\$17,244.00	\$3,607.40	\$0.00	\$3,607.40	\$13,637.00
72	Rocha Abarca Leticia	\$8,606.50	\$8,606.50	\$1,376.99	-\$0.49	\$1,376.50	\$7,230.00
Total Depto							
		\$25,850.50	\$25,850.50	\$4,984.39	-\$0.49	\$4,983.90	\$20,867.00

Departamento 7 Jefatura de Atencion

32	González Guitrón Arturo	\$6,157.00	\$6,157.00	\$806.79	\$0.21	\$807.00	\$5,350.00
61	Sánchez Rodríguez Edgar Joel	\$6,833.00	\$6,833.00	\$957.68	\$0.32	\$958.00	\$5,875.00
62	Pelayo Reyes Olga Lucia	\$6,157.00	\$6,157.00	\$806.79	\$0.21	\$807.00	\$5,350.00
73	Galan Martinez Ruth Liliana	\$6,157.00	\$6,157.00	\$806.79	\$0.21	\$807.00	\$5,350.00
74	Cabrera Martinez Margarita	\$6,157.05	\$6,157.05	\$806.79	\$0.26	\$807.05	\$5,350.00
75	Gonzalez Valdivia Ruben Dario	\$5,668.00	\$5,668.00	\$705.01	-\$0.01	\$705.00	\$4,963.00
Total Depto							
		\$37,129.05	\$37,129.05	\$4,889.85	\$1.20	\$4,891.05	\$32,238.00

Departamento 10 Coordinación Administrativa

8	Jauregui Flores Maria Elena	\$17,244.00	\$17,244.00	\$3,607.40	-\$0.40	\$3,607.00	\$13,637.00
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10	Fuentes Medina Jesus	\$5,667.90	\$5,667.90	\$694.04	-\$0.14	\$693.90	\$4,974.00
13	Velazquez Abarca Francisco	\$4,840.95	\$4,840.95	\$491.52	\$0.43	\$491.95	\$4,349.00
15	Rodríguez Gómez Guadalupe	\$6,030.45	\$6,030.45	\$787.35	\$0.10	\$787.45	\$5,243.00
23	Gómez Valle Nestor Daniel	\$6,157.00	\$6,157.00	\$806.79	\$0.21	\$807.00	\$5,350.00
63	Martinez Flores Elizabeth Gabr	\$8,606.50	\$8,606.50	\$1,376.99	-\$0.49	\$1,376.50	\$7,230.00
77	Larios Virgen Piedad	\$6,833.00	\$6,833.00	\$957.46	-\$0.46	\$957.00	\$5,876.00
91	Ortega Espinosa Alexis	\$2,011.07	\$2,011.07	\$261.89	\$0.36	\$262.25	\$1,749.00
Total Depto							
		\$57,390.87	\$57,390.87	\$8,983.44	-\$0.39	\$8,983.05	\$48,408.00
Departamento 11 Coordinación de Enlace Municipal							
31	Olivares García Sandra Patricia	\$11,093.00	\$11,093.00	\$1,937.84	\$0.16	\$1,938.00	\$9,155.00
58	Tavares Orozco Gerardo	\$9,766.00	\$9,766.00	\$1,665.58	\$0.42	\$1,666.00	\$8,100.00
82	Hernández Diz Paulina	\$7,842.48	\$7,842.48	\$1,640.63	-\$0.15	\$1,640.48	\$6,202.00
94	Sahagun Vargas Nestor Ivan	\$1,222.98	\$1,222.98	\$181.88	\$0.10	\$181.98	\$1,041.00
Total Depto							
		\$29,924.46	\$29,924.46	\$5,425.93	\$0.53	\$5,426.46	\$24,498.00
Departamento 16 Coordinación de Servicios							
67	Zuñiga Nuño Coral Chantal	\$17,244.00	\$17,244.00	\$3,607.40	-\$0.40	\$3,607.00	\$13,637.00
90	Padilla León Maria Magdalena	\$3,647.01	\$3,647.01	\$637.10	-\$0.09	\$637.01	\$3,010.00
92	Gandarillas Vazquez Concepcio	\$1,558.73	\$1,558.73	\$181.18	-\$0.45	\$180.73	\$1,378.00
Total Depto							
		\$22,449.74	\$22,449.74	\$4,425.68	-\$0.94	\$4,424.74	\$18,025.00
Departamento 17 Coordinación de Políticas Publicas							
39	Robles Hernández Karla Lourde	\$11,093.00	\$11,093.00	\$1,937.84	\$0.16	\$1,938.00	\$9,155.00
84	Martínez Ruíz Yareni Vianey	\$7,842.48	\$7,842.48	\$1,640.63	-\$0.15	\$1,640.48	\$6,202.00
Total Depto							
		\$18,935.48	\$18,935.48	\$3,578.47	\$0.01	\$3,578.48	\$15,357.00
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Total Gral.		\$253,248.78	\$253,248.78	\$43,276.31	-\$0.95	\$43,275.36	\$209,974.00

REVISO

L.C.P. MA. ELENA JAUREGUI FLORES

AUTORIZO

LICDA. MARIANA FERNANDEZ RAMIREZ

ELABORO

L.C.P. ELIZABETH G. MARTINEZ FLORES