

Código	Empleada /o	* Ajuste dia calendario	TOTAL PERCEPCIONES	I.S.P.T. (mes)	Ajuste al neto	TOTAL DEDUCCIONES	NETO
Reg. Pat. IMSS: R1254768382							
<b>Departamento 1 Presidencia del Instituto</b>							
78	Fernández Ramírez Mariana	\$5,295.13	\$5,295.13	\$1,468.36	-\$0.23	\$1,468.13	\$3,827.00
79	Martínez Pérez Rodrigo	\$1,479.06	\$1,479.06	\$257.17	-\$0.11	\$257.06	\$1,222.00
88	Castro García Arely Natalia	\$1,147.60	\$1,147.60	\$182.50	\$0.10	\$182.60	\$965.00
96	Venabides Montejano Rosana	\$1,028.34	\$1,028.34	\$154.06	\$0.28	\$154.34	\$874.00
Total Depto							
		<b>\$8,950.13</b>	<b>\$8,950.13</b>	<b>\$2,062.09</b>	<b>\$0.04</b>	<b>\$2,062.13</b>	<b>\$6,888.00</b>
<b>Departamento 2 Secretaría Ejecutiva</b>							
51	Solorio Briones Leticia	\$1,028.34	\$1,028.34	\$151.88	\$0.46	\$152.34	\$876.00
87	Cortina Villalobos Maritza	\$931.08	\$931.08	\$129.34	-\$0.26	\$129.08	\$802.00
89	Villaseñor Farias Martha	\$3,140.40	\$3,140.40	\$759.57	-\$0.17	\$759.40	\$2,381.00
Total Depto							
		<b>\$5,099.82</b>	<b>\$5,099.82</b>	<b>\$1,040.79</b>	<b>\$0.03</b>	<b>\$1,040.82</b>	<b>\$4,059.00</b>
<b>Departamento 3 Coordinación de Planeación, Evaluación y</b>							
83	Bastida Cuevas Maximina	\$2,299.20	\$2,299.20	\$479.45	-\$0.25	\$479.20	\$1,820.00
93	Robles Ramos Manuel Alejandro	\$1,479.06	\$1,479.06	\$257.17	-\$0.11	\$257.06	\$1,222.00
95	Silva Duron Luis Enrique	\$1,147.60	\$1,147.60	\$182.50	\$0.10	\$182.60	\$965.00
Total Depto							
		<b>\$4,925.86</b>	<b>\$4,925.86</b>	<b>\$919.12</b>	<b>-\$0.26</b>	<b>\$918.86</b>	<b>\$4,007.00</b>
<b>Departamento 4 Coordinación de Comunicación Social</b>							
81	Ascencio Ramírez Miguel Angel	\$2,299.20	\$2,299.20	\$479.45	-\$0.25	\$479.20	\$1,820.00
85	Cervantes Casas María Fernanda	\$1,028.40	\$1,028.40	\$151.90	-\$0.50	\$151.40	\$877.00
Total Depto							
		<b>\$3,327.60</b>	<b>\$3,327.60</b>	<b>\$631.35</b>	<b>-\$0.75</b>	<b>\$630.60</b>	<b>\$2,697.00</b>
<b>Departamento 5 Coordinación Jurídica</b>							
28	Galvez Navarro Sandra Leticia	\$1,147.60	\$1,147.60	\$182.50	\$0.10	\$182.60	\$965.00
80	Gutierrez Ortega Pedro Miguel	\$2,299.20	\$2,299.20	\$479.45	-\$0.25	\$479.20	\$1,820.00
86	Alcántara Ramírez Vicente Alejandro	\$1,479.08	\$1,479.08	\$257.18	-\$0.10	\$257.08	\$1,222.00
Total Depto							
		<b>\$4,925.88</b>	<b>\$4,925.88</b>	<b>\$919.13</b>	<b>-\$0.25</b>	<b>\$918.88</b>	<b>\$4,007.00</b>
<b>Departamento 6 Coordinación de DEG</b>							
11	Cardiel Ramos Margarita Del Refu	\$2,299.20	\$2,299.20	\$479.45	-\$0.25	\$479.20	\$1,820.00
62	Pelayo Reyes Olga Lucia	\$1,147.60	\$1,147.60	\$182.50	\$0.10	\$182.60	\$965.00
72	Rocha Abarca Leticia	\$1,147.18	\$1,147.18	\$182.50	-\$0.32	\$182.18	\$965.00
Total Depto							
		<b>\$4,593.98</b>	<b>\$4,593.98</b>	<b>\$844.45</b>	<b>-\$0.47</b>	<b>\$843.98</b>	<b>\$3,750.00</b>
<b>Departamento 7 Jefatura de Atención</b>							
32	González Guitrón Arturo	\$854.28	\$854.28	\$110.80	-\$0.52	\$110.28	\$744.00
61	Sánchez Rodríguez Edgar Joel	\$931.20	\$931.20	\$129.37	-\$0.17	\$129.20	\$802.00
73	Galan Martínez Ruth Liliana	\$854.28	\$854.28	\$110.80	\$0.48	\$111.28	\$743.00
74	Cabrera Martínez Margarita	\$854.28	\$854.28	\$110.80	\$0.48	\$111.28	\$743.00
75	Gonzalez Valdivia Ruben Dario	\$789.06	\$789.06	\$97.07	-\$0.01	\$97.06	\$692.00
91	Ortega Espinosa Alexis Euridice	\$1,028.40	\$1,028.40	\$154.09	\$0.31	\$154.40	\$874.00
Total Depto							
		<b>\$5,311.50</b>	<b>\$5,311.50</b>	<b>\$712.93</b>	<b>\$0.57</b>	<b>\$713.50</b>	<b>\$4,598.00</b>

## Periodo 34 Periodo Extraord. Ajuste dias calendario 4to trimestre (oct-dic 2014)

IJJM-011219-FM4

Código	Empleada /o	* Ajuste dia calendario	TOTAL PERCEPCIONES	I.S.P.T. (mes)	Ajuste al neto	TOTAL DEDUCCIONES	NETO
<b>Departamento 10 Coordinación Administrativa</b>							
8	Jauregui Flores Maria Elena	\$2,299.20	\$2,299.20	\$479.45	-\$0.25	\$479.20	\$1,820.00
10	Fuentes Medina Jesus	\$789.09	\$789.09	\$95.48	-\$0.39	\$95.09	\$694.00
13	Velazquez Abarca Francisco	\$678.80	\$678.80	\$68.72	\$0.08	\$68.80	\$610.00
23	Gómez Valle Nestor Daniel	\$854.28	\$854.28	\$110.80	\$0.48	\$111.28	\$743.00
63	Martinez Flores Elizabeth Gabriel	\$1,147.60	\$1,147.60	\$182.50	\$0.10	\$182.60	\$965.00
77	Larios Virgen Piedad	\$931.08	\$931.08	\$129.37	-\$0.29	\$129.08	\$802.00
Total Depto							
		<b>\$6,700.05</b>	<b>\$6,700.05</b>	<b>\$1,066.32</b>	<b>-\$0.27</b>	<b>\$1,066.05</b>	<b>\$5,634.00</b>
<b>Departamento 11 Coordinación de Enlace Municipal</b>							
31	Oliveros García Sandra Patricia	\$1,479.07	\$1,479.07	\$257.17	-\$0.10	\$257.07	\$1,222.00
58	Tavares Orozco Gerardo	\$1,302.13	\$1,302.13	\$220.96	\$0.17	\$221.13	\$1,081.00
82	Hernández Diz Paulina	\$2,299.20	\$2,299.20	\$479.45	-\$0.25	\$479.20	\$1,820.00
94	Sahagun Vargas Nestor Ivan	\$1,028.34	\$1,028.34	\$151.88	\$0.46	\$152.34	\$876.00
Total Depto							
		<b>\$6,108.74</b>	<b>\$6,108.74</b>	<b>\$1,109.46</b>	<b>\$0.28</b>	<b>\$1,109.74</b>	<b>\$4,999.00</b>
<b>Departamento 16 Coordinación de Servicios</b>							
67	Zuñiga Nuño Coral Chantal	\$2,299.20	\$2,299.20	\$479.45	-\$0.25	\$479.20	\$1,820.00
90	Padilla León Maria Magdalena	\$1,479.06	\$1,479.06	\$257.17	-\$0.11	\$257.06	\$1,222.00
92	Gandarillas Vazquez Concepcion S	\$755.80	\$755.80	\$86.71	\$0.09	\$86.80	\$669.00
Total Depto							
		<b>\$4,534.06</b>	<b>\$4,534.06</b>	<b>\$823.33</b>	<b>-\$0.27</b>	<b>\$823.06</b>	<b>\$3,711.00</b>
<b>Departamento 17 Coordinación de Políticas Publicas</b>							
39	Robles Hernández Karla Lourdes	\$1,479.06	\$1,479.06	\$257.17	-\$0.11	\$257.06	\$1,222.00
84	Martínez Ruíz Yareni Vianey	\$2,299.20	\$2,299.20	\$479.45	-\$0.25	\$479.20	\$1,820.00
Total Depto							
		<b>\$3,778.26</b>	<b>\$3,778.26</b>	<b>\$736.62</b>	<b>-\$0.36</b>	<b>\$736.26</b>	<b>\$3,042.00</b>
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Total Gral.		<b>\$58,255.88</b>	<b>\$58,255.88</b>	<b>\$10,865.59</b>	<b>-\$1.71</b>	<b>\$10,863.88</b>	<b>\$47,392.00</b>

AUTORIZO

LICDA. MARIANA FERNANDEZ RAMIREZ

REVISO

L.C.P. MA. ELENA JAUREGUI FLORES

ELABORO

L.C.P. ELIZABETH G. MARTINEZ FLORES