

Complemento Aguinaldo . Periodo 26 al 26 Periodo Extraordinario del 06/12/2013 al 06/12/2013

IJJM-011219-FM4

Código	Empleado	Complemento de Aguinaldo	TOTAL PERCEPCIONES	*Impuesto causado subsidiado por el organismo
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Reg. Pat. IMSS: R1254768382

Departamento 1 Presidencia del Instituto

78	Fernández Ramírez Mariana	\$81,252.00	\$81,252.00	\$24,383.33
79	Martínez Pérez Rodrigo	\$22,187.00	\$22,187.00	\$6,039.74
88	Castro García Arely Natalia	\$13,848.00	\$13,848.00	\$3,205.09

Total Depto

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		\$117,287.00	\$117,287.00	\$33,628.16

Departamento 2 Secretaría Ejecutiva

51	Solorio Briones Leticia	\$20,167.00	\$20,167.00	\$4,538.97
87	Cortina Villalobos Maritza	\$10,671.00	\$10,671.00	\$2,373.08
89	Villaseñor Farias Martha	\$36,996.00	\$36,996.00	\$11,106.68

Total Depto

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		\$67,834.00	\$67,834.00	\$18,018.73

Departamento 3 Coordinación de Planeación, Evaluación y

83	Bastida Cuevas Maximina	\$30,230.00	\$30,230.00	\$9,076.58
93	Robles Ramos Manuel Alejandro	\$7,546.00	\$7,546.00	\$1,722.86

Total Depto

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		\$37,776.00	\$37,776.00	\$10,799.44

Departamento 4 Coordinación de Comunicación Social

81	Ascencio Ramírez Miguel Angel	\$30,230.00	\$30,230.00	\$9,076.58
85	Cervantes Casas María Fernanda	\$11,880.00	\$11,880.00	\$2,691.27

Total Depto

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		\$42,110.00	\$42,110.00	\$11,767.85

Departamento 5 Coordinación Jurídica

28	Galvez Navarro Sandra Leticia	\$22,952.00	\$22,952.00	\$4,989.48
80	Gutierrez Ortega Pedro Miguel	\$30,230.00	\$30,230.00	\$9,076.58
86	Alcántara Ramírez Vicente Alejandro	\$17,425.00	\$17,425.00	\$4,611.14

Total Depto

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		\$70,607.00	\$70,607.00	\$18,677.20

Departamento 6 Coordinación de DEG

11	Cardiel Ramos Margarita Del Refugi	\$45,984.00	\$45,984.00	\$12,361.30
72	Rocha Abarca Leticia	\$22,951.00	\$22,951.00	\$5,220.60

Total Depto

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		\$68,935.00	\$68,935.00	\$17,581.90

Departamento 7 Jefatura de Atención

32	González Guitrón Arturo	\$16,419.00	\$16,419.00	\$3,707.09
61	Sánchez Rodríguez Edgar Joel	\$19,121.00	\$19,121.00	\$4,303.97
62	Pelayo Reyes Olga Lucia	\$16,419.00	\$16,419.00	\$3,719.69
73	Galan Martínez Ruth Liliana	\$16,419.00	\$16,419.00	\$3,707.09
74	Cabrera Martínez Margarita	\$16,419.00	\$16,419.00	\$3,690.45
75	Gonzalez Valdivia Ruben Dario	\$15,115.00	\$15,115.00	\$3,145.99

Total Depto

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		\$99,912.00	\$99,912.00	\$22,274.28

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Departamento 10 Coordinación Administrativa

8	Jauregui Flores Maria Elena	\$45,984.00	\$45,984.00	\$15,482.18
10	Fuentes Medina Jesus	\$15,115.00	\$15,115.00	\$3,420.26
13	Velazquez Abarca Francisco	\$12,910.00	\$12,910.00	\$2,559.78
15	Rodríguez Gómez Guadalupe	\$16,082.00	\$16,082.00	\$3,688.27
23	Gómez Valle Nestor Daniel	\$16,419.00	\$16,419.00	\$3,707.09
63	Martinez Flores Elizabeth Gabriela	\$22,951.00	\$22,951.00	\$5,076.34
77	Larios Virgen Piedad	\$18,222.00	\$18,222.00	\$4,078.17
91	Ortega Espinosa Alexis	\$7,877.00	\$7,877.00	\$1,688.15
Total Depto		-----	-----	-----
		\$155,560.00	\$155,560.00	\$39,700.24

Departamento 11 Coordinación de Enlace Municipal

31	Olivares García Sandra Patricia	\$29,582.00	\$29,582.00	\$6,017.78
58	Tavares Orozco Gerardo	\$26,043.00	\$26,043.00	\$5,556.73
82	Hernández Diz Paulina	\$29,449.00	\$29,449.00	\$8,842.28
94	Sahagun Vargas Nestor Ivan	\$5,526.00	\$5,526.00	\$1,196.88
Total Depto		-----	-----	-----
		\$90,600.00	\$90,600.00	\$21,613.67

Departamento 16 Coordinación de Servicios

67	Zuñiga Nuño Coral Chantal	\$45,984.00	\$45,984.00	\$13,220.39
90	Padilla León Maria Magdalena	\$14,285.00	\$14,285.00	\$3,669.14
92	Gandarillas Vazquez Concepcion Sol	\$6,235.00	\$6,235.00	\$1,337.43
Total Depto		-----	-----	-----
		\$66,504.00	\$66,504.00	\$18,226.96

Departamento 17 Coordinación de Políticas Publicas

39	Robles Hernández Karla Lourdes	\$29,582.00	\$29,582.00	\$6,684.00
84	Martínez Ruíz Yareni Vianey	\$29,449.00	\$29,449.00	\$8,842.28
Total Depto		-----	-----	-----
		\$59,031.00	\$59,031.00	\$15,526.28

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		\$876,156.00	\$876,156.00	\$227,814.71

AUTORIZO
LICDA. MARIANA FERNANDEZ RAMIREZ

REVISO
L.C.P. MA. ELENA JAUREGUI FLORES

ELABORO
L.C.P. ELIZABETH G. MARTINEZ FLORES
