

**Anticipo Aguinaldo . Periodo 25 al 25 Periodo Extraordinario del 14/11/2013 al 14/11.**

IUM-011219-FM4

Código	Empleada/ o	Anticipo Aguinaldo 10 días	TOTAL PERCEPCIONES	*Impuesto subsidiado por el organismo	NETO
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Reg. Pat. IMSS: R1254768382

**Departamento 1 Presidencia del Instituto**

78	Fernández Ramírez Mariana	\$27,665.00	\$27,665.00	\$8,279.45	\$27,665.00
79	Martínez Pérez Rodrigo	\$7,395.00	\$7,395.00	\$1,746.64	\$7,395.00
88	Castro García Arely Natalia	\$5,737.00	\$5,737.00	\$1,297.36	\$5,737.00
Total Depto					
		<b>\$40,797.00</b>	<b>\$40,797.00</b>	<b>\$11,323.45</b>	<b>\$40,797.00</b>

**Departamento 2 Secretaría Ejecutiva**

51	Solorio Briones Leticia	\$5,041.00	\$5,041.00	\$1,082.74	\$5,041.00
87	Cortina Villalobos Maritza	\$4,555.00	\$4,555.00	\$1,002.20	\$4,555.00
89	Villaseñor Farias Martha	\$15,702.00	\$15,702.00	\$4,718.46	\$15,702.00
Total Depto					
		<b>\$25,298.00</b>	<b>\$25,298.00</b>	<b>\$6,803.40</b>	<b>\$25,298.00</b>

**Departamento 3 Coordinación de Planeación, Evaluación y**

83	Bastida Cuevas Maximina	\$11,496.00	\$11,496.00	\$3,456.36	\$11,496.00
93	Robles Ramos Manuel Alejandro	\$5,737.00	\$5,737.00	\$1,297.36	\$5,737.00
Total Depto					
		<b>\$17,233.00</b>	<b>\$17,233.00</b>	<b>\$4,753.72</b>	<b>\$17,233.00</b>

**Departamento 4 Coordinación de Comunicación Social**

81	Ascencio Ramírez Miguel Angel	\$11,496.00	\$11,496.00	\$3,456.36	\$11,496.00
85	Cervantes Casas María Fernanda	\$5,041.00	\$5,041.00	\$1,082.74	\$5,041.00
Total Depto					
		<b>\$16,537.00</b>	<b>\$16,537.00</b>	<b>\$4,539.10</b>	<b>\$16,537.00</b>

**Departamento 5 Coordinación Jurídica**

28	Galvez Navarro Sandra Leticia	\$5,738.00	\$5,738.00	\$1,297.36	\$5,738.00
80	Gutierrez Ortega Pedro Miguel	\$11,496.00	\$11,496.00	\$3,456.36	\$11,496.00
86	Alcántara Ramírez Vicente Alejandr	\$7,395.00	\$7,395.00	\$1,746.64	\$7,395.00
Total Depto					
		<b>\$24,629.00</b>	<b>\$24,629.00</b>	<b>\$6,500.36</b>	<b>\$24,629.00</b>

**Departamento 6 Coordinación de DEG**

11	Cardiel Ramos Margarita Del Refugi	\$11,496.00	\$11,496.00	\$3,456.36	\$11,496.00
72	Rocha Abarca Leticia	\$5,737.00	\$5,737.00	\$1,297.36	\$5,737.00
Total Depto					
		<b>\$17,233.00</b>	<b>\$17,233.00</b>	<b>\$4,753.72</b>	<b>\$17,233.00</b>

**Departamento 7 Jefatura de Atención**

32	González Guitrón Arturo	\$4,104.00	\$4,104.00	\$882.09	\$4,104.00
61	Sánchez Rodríguez Edgar Joel	\$4,555.00	\$4,555.00	\$1,002.20	\$4,555.00
62	Pelayo Reyes Olga Lucia	\$4,104.00	\$4,104.00	\$882.09	\$4,104.00
73	Galan Martínez Ruth Liliana	\$4,104.00	\$4,104.00	\$882.09	\$4,104.00
74	Cabrera Martínez Margarita	\$4,104.00	\$4,104.00	\$882.09	\$4,104.00
75	Gonzalez Valdivia Ruben Dario	\$3,778.00	\$3,778.00	\$812.54	\$3,778.00
Total Depto					
		<b>\$24,749.00</b>	<b>\$24,749.00</b>	<b>\$5,343.10</b>	<b>\$24,749.00</b>

**Departamento 10 Coordinación Administrativa**

8	Jauregui Flores María Elena	\$11,496.00	\$11,496.00	\$3,456.36	\$11,496.00
10	Fuentes Medina Jesus	\$3,778.00	\$3,778.00	\$812.54	\$3,778.00
13	Velazquez Abarca Francisco	\$3,227.00	\$3,227.00	\$674.21	\$3,227.00
15	Rodríguez Gómez Guadalupe	\$4,020.00	\$4,020.00	\$845.67	\$4,020.00
23	Gómez Valle Nestor Daniel	\$4,104.00	\$4,104.00	\$882.09	\$4,104.00

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63	Martinez Flores Elizabeth Gabriela	\$5,737.00	\$5,737.00	\$1,297.36	\$5,737.00
77	Larios Virgen Piedad	\$4,555.00	\$4,555.00	\$1,002.20	\$4,555.00
91	Ortega Espinosa Alexis	\$4,078.00	\$4,078.00	\$876.66	\$4,078.00
Total Depto					
		<b>\$40,995.00</b>	<b>\$40,995.00</b>	<b>\$9,847.09</b>	<b>\$40,995.00</b>
<b>Departamento 11 Coordinación de Enlace Municipal</b>					
31	Olivares García Sandra Patricia	\$7,395.00	\$7,395.00	\$1,746.64	\$7,395.00
58	Tavares Orozco Gerardo	\$6,510.00	\$6,510.00	\$1,537.95	\$6,510.00
82	Hernández Diz Paulina	\$11,496.00	\$11,496.00	\$3,456.36	\$11,496.00
94	Sahagun Vargas Nestor Ivan	\$5,041.00	\$5,041.00	\$1,082.74	\$5,041.00
Total Depto					
		<b>\$30,442.00</b>	<b>\$30,442.00</b>	<b>\$7,823.69</b>	<b>\$30,442.00</b>
<b>Departamento 16 Coordinación de Servicios</b>					
67	Zuñiga Nuño Coral Chantal	\$11,496.00	\$11,496.00	\$3,456.36	\$11,496.00
90	Padilla León Maria Magdalena	\$7,395.00	\$7,395.00	\$1,746.64	\$7,395.00
92	Gandarillas Vazquez Concepcion So	\$3,612.00	\$3,612.00	\$777.15	\$3,612.00
Total Depto					
		<b>\$22,503.00</b>	<b>\$22,503.00</b>	<b>\$5,980.15</b>	<b>\$22,503.00</b>
<b>Departamento 17 Coordinación de Políticas Publicas</b>					
39	Robles Hernández Karla Lourdes	\$7,395.00	\$7,395.00	\$1,746.64	\$7,395.00
84	Martínez Ruiz Yareni Vianey	\$11,496.00	\$11,496.00	\$3,456.36	\$11,496.00
Total Depto					
		<b>\$18,891.00</b>	<b>\$18,891.00</b>	<b>\$5,203.00</b>	<b>\$18,891.00</b>
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Total Gral.		<b>\$279,307.00</b>	<b>\$279,307.00</b>	<b>\$72,870.78</b>	<b>\$279,307.00</b>

AUTORIZO

LICDA. MARIANA FERNANDEZ RAMIREZ

REVISO

L.C.P. MARIA ELENA JAUREGUI FLORES

ELABORO

L.C.P. ELIZABETH G. MARTINEZ FLORES

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