



INSTITUTO CULTURAL CABAÑAS..

Lista de Raya (forma tabular)

Periodo 14 al 14 Quincenal del 16/07/2019 al 31/07/2019

Código	Empleado	Puesto	Nivel	Genero	Sueldo	Horas extras	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	Tarjeta vales excento	*TOTAL* *PERCEPCIONES*	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 Direccion General														
0100100147	Chavez Brandon Susana	Director General	26	F	\$34,722.45	\$0.00	\$1,272.00	\$0.00	\$897.00	\$0.00	\$0.00	\$36,891.45	\$12,802.25	\$24,089.20
0100700013	Contreras Bustos Ana Alejandra	Tecnico Especializado A	10	F	\$6,785.40	\$0.00	\$523.00	\$308.04	\$333.00	\$0.00	\$600.00	\$7,949.44	\$4,268.84	\$3,680.60
0101000132	Chavez Castorena Claudia Alicia	Analista B	6	F	\$4,522.20	\$0.00	\$343.50	\$0.00	\$231.50	\$0.00	\$600.00	\$5,097.20	\$1,019.00	\$4,078.20
0101200102	Villegas Leyva Ma Veronica	Analista B	6	F	\$4,522.20	\$0.00	\$383.50	\$308.04	\$256.50	\$0.00	\$600.00	\$5,470.24	\$1,120.64	\$4,349.60
0101300033	Gutierrez Sanchez Ernesto	Chofer de Dir. Gral.	9	M	\$5,133.15	\$0.00	\$399.50	\$256.70	\$273.50	\$0.00	\$600.00	\$6,062.85	\$4,182.05	\$1,880.80
Total Depto					\$55,685.40	\$0.00	\$2,921.50	\$872.78	\$1,991.50	\$0.00	\$2,400.00	\$61,471.18	\$23,392.78	\$38,078.40
Departamento 2 Direccion Administrativa														
0200200145	Gonzalez Gazcon Denisse	Director Administrativo	20	M	\$17,990.55	\$0.00	\$840.00	\$0.00	\$595.50	\$0.00	\$0.00	\$19,426.05	\$10,308.85	\$9,117.20
0200600034	Gutierrez Sanchez Maricela	Secretaria de Direccion	9	F	\$6,627.00	\$0.00	\$518.50	\$359.38	\$355.50	\$0.00	\$600.00	\$7,860.38	\$5,590.58	\$2,269.80
0200900106	Virgen Villegas Adalberto	Chofer Especializado	7	M	\$4,959.30	\$0.00	\$387.50	\$205.36	\$261.50	\$0.00	\$600.00	\$5,813.66	\$2,191.26	\$3,622.40
0201200073	Ramirez Briones Liliana	Analista B	6	F	\$4,522.20	\$0.00	\$383.50	\$256.70	\$256.50	\$0.00	\$600.00	\$5,418.90	\$2,323.10	\$3,095.80
0202200151	Soto Magallanes Paulina Guadalupe	Coordinador	14	F	\$8,827.05	\$0.00	\$581.50	\$0.00	\$361.00	\$0.00	\$0.00	\$9,769.55	\$4,873.15	\$4,896.40
0202700148	Navarro Acosta Rolando	Director de Servicios Ge	18	M	\$14,857.05	\$0.00	\$732.50	\$0.00	\$493.50	\$0.00	\$0.00	\$16,083.05	\$4,535.05	\$11,548.00
0202900152	Cortes Rojas Juan Luis	Coordinador	14	M	\$8,827.05	\$0.00	\$581.50	\$0.00	\$361.00	\$0.00	\$0.00	\$9,769.55	\$2,421.15	\$7,348.40
0302200115	Hernandez Cardona Maria Gabriela	Coordinador	15	F	\$8,827.05	\$0.00	\$603.00	\$205.36	\$377.50	\$0.00	\$600.00	\$10,012.91	\$2,496.71	\$7,516.20
0700700037	Hernandez Zetina Guadalupe	Encargada de Serv. Inte	8	F	\$6,288.00	\$0.00	\$510.50	\$359.38	\$347.50	\$0.00	\$600.00	\$7,505.38	\$6,895.18	\$610.20
0801200007	Barajas Avila Maria Del Rocio	Analista B	6	F	\$4,522.20	\$0.00	\$383.50	\$359.38	\$256.50	\$0.00	\$600.00	\$5,521.58	\$1,136.38	\$4,385.20
0901200014	Covarrubias Hernandez Rosa Yadira	Analista B	6	F	\$4,522.20	\$502.47	\$383.50	\$308.04	\$256.50	\$0.00	\$600.00	\$5,972.71	\$4,421.31	\$1,551.40
Total Depto					\$90,769.65	\$502.47	\$5,905.50	\$2,053.60	\$3,922.50	\$0.00	\$4,200.00	\$103,153.72	\$47,192.72	\$55,961.00
Departamento 3 Museografia														
0300900085	Sanchez Flores Jose Alejandro	Tecnico Especializado	12	M	\$5,655.00	\$0.00	\$476.50	\$359.38	\$295.50	\$0.00	\$600.00	\$6,786.38	\$6,210.98	\$575.40
0300900096	Vargas Rodriguez Eduardo	Tecnico Especializado	12	M	\$5,655.00	\$0.00	\$476.50	\$308.04	\$295.50	\$0.00	\$600.00	\$6,735.04	\$4,402.64	\$2,332.40
0601500012	Cazares Zamora Hugo	Tecnico Especializado	12	M	\$5,655.00	\$0.00	\$476.50	\$256.70	\$295.50	\$0.00	\$600.00	\$6,683.70	\$3,384.10	\$3,299.60
0601500040	Juarez Torres Luis Fernando	Analista B	6	M	\$2,411.84	\$0.00	\$383.50	\$256.70	\$256.50	\$0.00	\$600.00	\$3,308.54	\$2,719.74	\$588.80
Total Depto					\$19,376.84	\$0.00	\$1,813.00	\$1,180.82	\$1,143.00	\$0.00	\$2,400.00	\$23,513.66	\$16,717.46	\$6,796.20
Departamento 4 Coordinacion de Recursos Financieros														
0200900038	Hernandez Zetina Maria Teresa	Tecnico Especializado	12	F	\$5,655.00	\$0.00	\$476.50	\$308.04	\$295.50	\$0.00	\$600.00	\$6,735.04	\$6,434.44	\$300.60
0401000028	Gonzalez Martinez Silvia	Encargado de area B	8	F	\$6,288.00	\$524.00	\$510.50	\$308.04	\$347.50	\$838.40	\$600.00	\$8,816.44	\$5,770.44	\$3,046.00
Total Depto					\$11,943.00	\$524.00	\$987.00	\$616.08	\$643.00	\$838.40	\$1,200.00	\$15,551.48	\$12,204.88	\$3,346.60



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Departamento 5 Coordinacion de Exposiciones														
0101000094	Vallejo Arizpe Alejandra Yadira	Encargado de Area B	8	F	\$6,286.50	\$0.00	\$510.50	\$256.70	\$347.50	\$0.00	\$600.00	\$7,401.20	\$4,990.40	\$2,410.80
0101200070	Perez Cazares Sonia	Analista B	6	F	\$4,522.20	\$0.00	\$383.50	\$256.70	\$256.50	\$0.00	\$600.00	\$5,418.90	\$2,791.70	\$2,627.20
0300400144	Diaz Vazquez Maria Del Rayo	Coordinador de Exposici	17	F	\$12,864.45	\$0.00	\$643.00	\$0.00	\$428.50	\$0.00	\$0.00	\$13,935.95	\$3,800.95	\$10,135.00
0300400146	Bordes Muller Laura Georgina	Director de Educacion	19	F	\$16,735.05	\$0.00	\$774.50	\$0.00	\$508.00	\$0.00	\$0.00	\$18,017.55	\$5,206.15	\$12,811.40
0502000150	Mendez Ramos Ruben	Director de Museografia	19	F	\$16,735.05	\$0.00	\$774.50	\$0.00	\$508.00	\$0.00	\$0.00	\$18,017.55	\$5,206.15	\$12,811.40
0502800149	Delgadillo Siordia Jessica Paulina	Director de Socializacior	21	F	\$19,511.55	\$0.00	\$904.00	\$0.00	\$649.50	\$0.00	\$0.00	\$21,065.05	\$7,864.05	\$13,201.00
Total Depto					\$76,654.80	\$0.00	\$3,990.00	\$513.40	\$2,698.00	\$0.00	\$1,200.00	\$83,856.20	\$29,859.40	\$53,996.80
Departamento 6 Vigilancia														
0101200022	Esparza Esparza Agustin	Analista B	6	M	\$4,522.20	\$1,406.91	\$383.50	\$308.04	\$256.50	\$803.92	\$600.00	\$7,681.07	\$1,799.07	\$5,882.00
0101200056	Meza Macedo Maria Del Refugio	Analista B	6	F	\$4,522.20	\$1,004.93	\$383.50	\$256.70	\$256.50	\$803.92	\$600.00	\$7,227.75	\$4,876.35	\$2,351.40
0200800060	Morales Tello Guadalupe	Encargado de area A	8	M	\$6,288.00	\$628.80	\$510.50	\$308.04	\$347.50	\$0.00	\$600.00	\$8,082.84	\$1,771.04	\$6,311.80
0201500110	Sanchez Reynaga Victor Manuel	Tecnico B	4	M	\$4,308.00	\$0.00	\$341.00	\$205.36	\$206.00	\$0.00	\$600.00	\$5,060.36	\$4,469.16	\$591.20
0601200002	Alcantar Martin Maria De Jesus	Analista B	6	F	\$4,522.20	\$1,708.39	\$383.50	\$308.04	\$256.50	\$0.00	\$600.00	\$7,178.63	\$1,311.63	\$5,867.00
0601500004	Angel Villalvazo Rodolfo	Tecnico B	4	M	\$4,308.00	\$765.87	\$341.00	\$359.38	\$206.00	\$0.00	\$600.00	\$5,980.25	\$1,076.05	\$4,904.20
0601500010	Camacho Gonzalez Maria Del Socorro	Tecnico B	4	F	\$4,308.00	\$1,436.00	\$341.00	\$308.04	\$206.00	\$0.00	\$600.00	\$6,599.04	\$3,488.84	\$3,110.20
0601500016	Colunga Perry Miguel	Tecnico B	4	M	\$4,308.00	\$765.87	\$341.00	\$256.70	\$206.00	\$0.00	\$600.00	\$5,877.57	\$1,310.37	\$4,567.20
0601500017	Cuevas Lopez Alfredo	Tecnico B	4	M	\$4,308.00	\$1,340.27	\$341.00	\$308.04	\$206.00	\$765.84	\$600.00	\$7,269.15	\$2,886.35	\$4,382.80
0601500018	Delgado Torres Marcela Del Carmen	Tecnico B	4	F	\$4,308.00	\$1,531.73	\$341.00	\$256.70	\$206.00	\$765.84	\$600.00	\$7,409.27	\$3,499.27	\$3,910.00
0601500023	Encino Garcia Israel	Tecnico B	4	M	\$4,308.00	\$1,340.27	\$341.00	\$308.04	\$206.00	\$765.84	\$600.00	\$7,269.15	\$4,226.55	\$3,042.60
0601500024	Garcia Morales Juan	Tecnico en Circ. Cerrado	7	M	\$4,708.80	\$0.00	\$387.50	\$308.04	\$261.50	\$0.00	\$600.00	\$5,665.84	\$1,179.24	\$4,486.60
0601500031	Gutierrez Lopez Jose Martin	Encargado de Serv. Inte	8	M	\$6,286.50	\$0.00	\$510.50	\$359.38	\$347.50	\$0.00	\$600.00	\$7,503.88	\$1,752.68	\$5,751.20
0601500032	Gutierrez Perez Olga	Cajera	6	F	\$4,522.20	\$602.96	\$343.50	\$256.70	\$231.50	\$0.00	\$600.00	\$5,956.86	\$2,603.46	\$3,353.40
0601500036	Hernandez Estrada Jorge Armando	Tecnico B	4	M	\$5,518.95	\$1,103.79	\$441.00	\$308.04	\$266.00	\$1,471.68	\$600.00	\$9,109.46	\$4,709.86	\$4,399.60
0601500052	Manriquez Meza Ernestor	Tecnico B	4	M	\$4,308.00	\$1,436.00	\$341.00	\$308.04	\$206.00	\$765.84	\$600.00	\$7,364.88	\$2,498.68	\$4,866.20
0601500058	Morales Morales Jose Gerardo	Tecnico B	4	M	\$4,308.00	\$1,340.27	\$341.00	\$359.38	\$206.00	\$765.84	\$600.00	\$7,320.49	\$2,928.69	\$4,391.80
0601500065	Olivarez Parra Israel	Tecnico B	4	M	\$4,308.00	\$0.00	\$341.00	\$256.70	\$206.00	\$0.00	\$600.00	\$5,111.70	\$3,397.70	\$1,714.00
0601500067	Padilla Rodriguez Amado	Tecnico B	4	M	\$4,308.00	\$1,914.67	\$341.00	\$308.04	\$206.00	\$765.84	\$600.00	\$7,843.55	\$3,906.15	\$3,937.40
0601500068	Peza Ayon Ricardo	Tecnico B	4	M	\$4,308.00	\$1,340.27	\$341.00	\$256.70	\$206.00	\$0.00	\$600.00	\$6,451.97	\$5,636.57	\$815.40
0601500074	Ramirez Jose Luis	Tecnico B	4	M	\$4,308.00	\$1,531.73	\$341.00	\$308.04	\$206.00	\$0.00	\$600.00	\$6,694.77	\$1,197.57	\$5,497.20
0601500079	Rodriguez Perez Hector Vicente	Tecnico B	4	M	\$4,308.00	\$1,531.73	\$341.00	\$256.70	\$206.00	\$765.84	\$600.00	\$7,409.27	\$1,182.07	\$6,227.20
0601500082	Ruvalcaba Lizardi Rigoberto	Tecnico B	4	M	\$4,308.00	\$0.00	\$341.00	\$308.04	\$206.00	\$0.00	\$600.00	\$5,163.04	\$3,827.84	\$1,335.20
0601500084	Sanchez Carvajal Jose Jaime	Tecnico B	4	M	\$4,308.00	\$1,723.20	\$341.00	\$308.04	\$206.00	\$0.00	\$600.00	\$6,886.24	\$1,231.84	\$5,654.40
0601500092	Torres Llamas Leticia	Tecnico B	4	F	\$4,308.00	\$1,531.73	\$341.00	\$308.04	\$206.00	\$765.84	\$600.00	\$7,460.61	\$3,002.61	\$4,458.00
0601500099	Velazquez Alcantar Alejandro	Tecnico B	4	M	\$4,308.00	\$1,914.67	\$341.00	\$256.70	\$206.00	\$765.84	\$600.00	\$7,792.21	\$1,252.61	\$6,539.60
0601500101	Villalvazo Leonardo Paulino	Tecnico B	4	M	\$4,308.00	\$0.00	\$341.00	\$359.38	\$206.00	\$0.00	\$600.00	\$5,214.38	\$1,779.38	\$3,435.00
0601500134	Rodriguez Fuentes Eri Daniel	Tecnico B	4	M	\$3,905.92	\$1,148.80	\$341.00	\$0.00	\$206.00	\$0.00	\$600.00	\$5,601.72	\$3,402.92	\$2,198.80
0601500141	Moreno Herrera Angel Guadalupe	Tecnico B	4	M	\$4,308.00	\$0.00	\$341.00	\$0.00	\$206.00	\$0.00	\$600.00	\$4,855.00	\$1,911.40	\$2,943.60
0601500142	Gutierrez Villarreal Francisco Javier	Tecnico en Circ. Cerrado	7	M	\$4,708.80	\$0.00	\$387.50	\$0.00	\$261.50	\$0.00	\$600.00	\$5,357.80	\$1,731.40	\$3,626.40
0701600061	Morales Villagomez Mariana	Tecnico B	4	F	\$4,308.00	\$382.93	\$341.00	\$205.36	\$206.00	\$0.00	\$600.00	\$5,443.29	\$4,372.69	\$1,070.60
0701600100	Villanueva Isordia Roberto	Tecnico B	4	M	\$4,308.00	\$1,340.27	\$341.00	\$359.38	\$206.00	\$0.00	\$600.00	\$6,554.65	\$1,178.85	\$5,375.80



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0701600129	Lara Duran Blanca Olivia	Tecnico B	4	F	\$4,308.00	\$0.00	\$341.00	\$154.02	\$206.00	\$0.00	\$600.00	\$5,009.02	\$2,437.62	\$2,571.40
Total Depto					\$148,589.77	\$30,772.06	\$11,915.00	\$8,727.80	\$7,429.00	\$9,972.08	\$19,800.00	\$217,405.71	\$87,836.51	\$129,569.20
Departamento 7 Intendencia y Mantenimiento														
0202100109	Peña Gonzalez Victor Cesar	Diseñador Grafico	10	M	\$5,252.25	\$0.00	\$432.50	\$205.36	\$275.00	\$0.00	\$600.00	\$6,165.11	\$3,754.71	\$2,410.40
0501800050	Maciel Castillo Jose Martin	Tecnico A	5	M	\$4,349.40	\$0.00	\$346.00	\$359.38	\$211.50	\$0.00	\$600.00	\$5,266.28	\$3,424.28	\$1,842.00
0700700130	Chavez Vazquez Jorge Alfredo	Encargado de serv. Inter	8	M	\$6,286.50	\$0.00	\$510.50	\$154.02	\$347.50	\$0.00	\$600.00	\$7,298.52	\$1,683.32	\$5,615.20
0701400104	Villa Valadez Andres	Ayudante de Servicio	3	M	\$4,176.15	\$0.00	\$336.00	\$205.36	\$201.00	\$742.40	\$600.00	\$5,660.91	\$3,246.11	\$2,414.80
0701400125	Medina Garcia Marco Antonio	Ayudante de Servicio	3	M	\$4,176.15	\$928.03	\$336.00	\$154.02	\$201.00	\$0.00	\$600.00	\$5,795.20	\$1,006.40	\$4,788.80
0701600008	Beas Hurtado Juan Jose	Ayudante de Servicio	3	F	\$3,786.38	\$0.00	\$336.00	\$256.70	\$201.00	\$0.00	\$600.00	\$4,580.08	\$876.28	\$3,703.80
0701600039	Hurtado Ascencio Martha Alicia	Ayudante de Servicio	3	F	\$4,176.15	\$464.02	\$336.00	\$256.70	\$201.00	\$742.40	\$600.00	\$6,176.27	\$3,580.47	\$2,595.80
0701600042	Larios Hernandez Maria Patricia	Ayudante de Servicio	3	F	\$4,176.15	\$1,113.64	\$336.00	\$256.70	\$201.00	\$0.00	\$600.00	\$6,083.49	\$3,921.69	\$2,161.80
0701600048	Maciel Castillo Maria Guadalupe	Ayudante de Servicio	3	F	\$4,176.15	\$0.00	\$336.00	\$308.04	\$201.00	\$0.00	\$600.00	\$5,021.19	\$3,902.59	\$1,118.60
0701600064	Ortega Camacho Maria Del Socorro	Ayudante de Servicio	3	M	\$4,176.15	\$0.00	\$336.00	\$205.36	\$201.00	\$0.00	\$600.00	\$4,918.51	\$3,951.51	\$967.00
0701600077	Rodriguez Estrada Francisco Javier	Ayudante de Servicio	3	F	\$4,176.15	\$0.00	\$336.00	\$359.38	\$201.00	\$0.00	\$600.00	\$5,072.53	\$3,087.53	\$1,985.00
0701600086	Salcido Guzman Martha	Ayudante de Servicio	3	F	\$4,176.15	\$0.00	\$336.00	\$256.70	\$201.00	\$0.00	\$600.00	\$4,969.85	\$3,285.65	\$1,684.20
0701600089	Sanchez Ramirez Patricia	Ayudante de Servicio	3	F	\$4,176.15	\$0.00	\$336.00	\$308.04	\$201.00	\$0.00	\$600.00	\$5,021.19	\$4,927.99	\$93.20
0701600091	Silva Hernandez Josefina	Ayudante de Servicio	4	F	\$4,176.15	\$0.00	\$336.00	\$308.04	\$201.00	\$0.00	\$600.00	\$5,021.19	\$2,923.99	\$2,097.20
0701600097	Vargas Villa Alfonso	tecnico B	4	M	\$4,308.00	\$0.00	\$341.00	\$205.36	\$206.00	\$0.00	\$600.00	\$5,060.36	\$1,623.76	\$3,436.60
0701600122	Larios Anguiano Jose Maximiliano	Tecnico A	5	M	\$4,448.85	\$0.00	\$346.00	\$154.02	\$211.50	\$0.00	\$600.00	\$5,160.37	\$4,284.37	\$876.00
0701600137	Jimenez Lopez Pedro	Ayudante de Servicio	3	M	\$3,786.38	\$0.00	\$336.00	\$0.00	\$201.00	\$0.00	\$600.00	\$4,323.38	\$4,208.98	\$114.40
0701600143	Rodriguez Diaz Adan	Tecnico B	4	M	\$4,308.00	\$0.00	\$301.00	\$0.00	\$181.00	\$0.00	\$600.00	\$4,790.00	\$2,536.40	\$2,253.60
Total Depto					\$78,287.26	\$2,505.69	\$6,309.00	\$3,953.18	\$3,844.50	\$1,484.80	\$10,800.00	\$96,384.43	\$56,226.03	\$40,158.40
Departamento 8 Taquilla														
0801700140	Peña Moreno Maria Del Rocio	Cajero	6	F	\$4,522.20	\$401.97	\$343.50	\$0.00	\$231.50	\$0.00	\$600.00	\$5,499.17	\$2,113.37	\$3,385.80
Total Depto					\$4,522.20	\$401.97	\$343.50	\$0.00	\$231.50	\$0.00	\$600.00	\$5,499.17	\$2,113.37	\$3,385.80
Departamento 9 Recursos Humanos														
0900900114	Orozco Gonzalez Laura Elena	Tecnico Especializado	12	F	\$5,655.00	\$0.00	\$476.50	\$205.36	\$295.50	\$0.00	\$600.00	\$6,632.36	\$4,237.16	\$2,395.20
0901200030	Gutierrez Lopez Gerardo Antonio	Tecnico Especializado	12	M	\$5,655.00	\$502.67	\$476.50	\$256.70	\$295.50	\$0.00	\$600.00	\$7,186.37	\$6,060.37	\$1,126.00
Total Depto					\$11,310.00	\$502.67	\$953.00	\$462.06	\$591.00	\$0.00	\$1,200.00	\$13,818.73	\$10,297.53	\$3,521.20
Departamento 11 Coordinacion de Relaciones Públicas														
0101500121	Chavez Iñiguez Alba Tonantzin	Analista B	6	F	\$4,100.13	\$0.00	\$383.50	\$154.02	\$256.50	\$0.00	\$600.00	\$4,894.15	\$2,452.75	\$2,441.40
0201200043	Ledezma Anguiano Claudia Elizabeth	Analista B	6	F	\$4,100.13	\$0.00	\$383.50	\$256.70	\$256.50	\$0.00	\$600.00	\$4,996.83	\$982.23	\$4,014.60
0400300087	Sanchez Jimenez Claudia Leticia	Coordinador de Rec. Fin	16	F	\$8,605.05	\$0.00	\$623.50	\$359.38	\$389.50	\$0.00	\$0.00	\$9,977.43	\$7,886.83	\$2,090.60
0801100059	Montes Rodriguez Erubey	Guia de Visitantes	7	M	\$6,061.35	\$0.00	\$503.00	\$359.38	\$340.00	\$1,616.32	\$600.00	\$8,880.05	\$1,826.25	\$7,053.80



INSTITUTO CULTURAL CABAÑAS..

Lista de Raya (forma tabular)

Periodo 14 al 14 Quincenal del 16/07/2019 al 31/07/2019

Código	Empleado	Puesto	Nivel	Genero	Sueldo	Horas extras	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	Tarjeta vales excento	*TOTAL* *PERCEPCIONES*	*TOTAL* *DEDUCCIONES*	*NETO*
0801100076	Rodriguez Corona Ruben	Guia de Visitantes	7	M	\$6,061.35	\$0.00	\$503.00	\$359.38	\$340.00	\$0.00	\$600.00	\$7,263.73	\$1,673.33	\$5,590.40
Total Depto					\$28,928.01	\$0.00	\$2,396.50	\$1,488.86	\$1,582.50	\$1,616.32	\$2,400.00	\$36,012.19	\$14,821.39	\$21,190.80
Departamento 12 Comisionados														
0601500041	Larios Hernandez Evelia	Tecnico B	4	F	\$4,308.00	\$0.00	\$341.00	\$256.70	\$206.00	\$0.00	\$600.00	\$5,111.70	\$3,308.90	\$1,802.80
0601500081	De La Rosa Saucedo Ileana Esmeralda	Tecnico B	4	F	\$4,308.00	\$0.00	\$341.00	\$256.70	\$206.00	\$0.00	\$600.00	\$5,111.70	\$2,548.50	\$2,563.20
0601500088	Sanchez Jimenez Ernesto	Tecnico B	4	M	\$4,308.00	\$0.00	\$341.00	\$308.04	\$206.00	\$0.00	\$600.00	\$5,163.04	\$3,020.04	\$2,143.00
Total Depto					\$12,924.00	\$0.00	\$1,023.00	\$821.44	\$618.00	\$0.00	\$1,800.00	\$15,386.44	\$8,877.44	\$6,509.00
Departamento 13 Direccion de Curaduria														
1303000153	Palacios Armendariz Victor Manuel	Curador en Jefe	23	M	\$23,547.00	\$0.00	\$960.00	\$0.00	\$688.00	\$0.00	\$0.00	\$25,195.00	\$8,008.20	\$17,186.80
1303100154	Rueda Rodriguez Raul	Asistente de Curador	12	M	\$7,539.90	\$0.00	\$549.50	\$0.00	\$344.50	\$0.00	\$0.00	\$8,433.90	\$1,987.90	\$6,446.00
Total Depto					\$31,086.90	\$0.00	\$1,509.50	\$0.00	\$1,032.50	\$0.00	\$0.00	\$33,628.90	\$9,996.10	\$23,632.80
Total Gral.					\$570,077.83	\$35,208.86	\$40,066.50	\$20,690.02	\$25,727.00	\$13,911.60	\$48,000.00	\$705,681.81	\$319,535.61	\$386,146.20