



INSTITUTO CULTURAL CABAÑAS.

Lista de Raya (forma tabular)

Periodo 11 al 11 Quincenal del 01/06/2019 al 15/06/2019

Código	Empleado	Puesto	Nivel	Genero	Sueldo	Horas extras	Prima dominical	Bono puntualidad	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	Pagos especiales	*TOTAL PERCEPCIONES	*TOTAL DEDUCCIONES	*NETO*
Departamento 1 Direccion General																
0100100147	Chavez Brandon Susana	Director General	26	F	\$34,722.45	\$0.00	\$0.00	\$0.00	\$1,272.00	\$0.00	\$897.00	\$0.00	\$0.00	\$36,891.45	\$12,961.85	\$23,929.60
		Tecnico														
0100700013	Contreras Bustos Ana Alejandra	Especializado A	10	F	\$6,785.40	\$0.00	\$0.00	\$904.72	\$523.00	\$308.04	\$333.00	\$678.54	\$0.00	\$9,532.70	\$4,504.70	\$5,028.00
0101000132	Chavez Castorena Claudia Alicia	Analista B	6	F	\$4,522.20	\$0.00	\$0.00	\$602.96	\$343.50	\$0.00	\$231.50	\$0.00	\$0.00	\$5,700.16	\$1,152.36	\$4,547.80
0101200102	Villegas Leyva Ma Veronica	Analista B	6	F	\$4,522.20	\$0.00	\$0.00	\$602.96	\$383.50	\$308.04	\$256.50	\$0.00	\$0.00	\$6,073.20	\$1,262.80	\$4,810.40
0101300033	Gutierrez Sanchez Ernesto	Chofer de Dir. Gral.	9	M	\$5,133.15	\$0.00	\$0.00	\$684.42	\$399.50	\$256.70	\$273.50	\$0.00	\$0.00	\$6,747.27	\$4,361.67	\$2,385.60
Total Depto					\$55,685.40	\$0.00	\$0.00	\$2,795.06	\$2,921.50	\$872.78	\$1,991.50	\$678.54	\$0.00	\$64,944.78	\$24,243.38	\$40,701.40
Departamento 2 Direccion Administrativa																
0200200145	Gonzalez Gazcon Denisse	Director Administrativo	20	M	\$17,990.55	\$0.00	\$0.00	\$0.00	\$840.00	\$0.00	\$595.50	\$0.00	\$0.00	\$19,426.05	\$5,779.65	\$13,646.40
0200600034	Gutierrez Sanchez Maricela	Secretaria de Direccion	9	F	\$6,627.00	\$0.00	\$110.45	\$883.60	\$518.50	\$359.38	\$355.50	\$0.00	\$0.00	\$8,854.43	\$6,095.03	\$2,759.40
		Chofer														
0200900106	Virgen Villegas Adalberto	Especializado	7	M	\$4,959.30	\$0.00	\$0.00	\$661.24	\$387.50	\$205.36	\$261.50	\$0.00	\$0.00	\$6,474.90	\$2,927.90	\$3,547.00
0201200073	Ramirez Briones Liliana	Analista B	6	F	\$4,522.20	\$0.00	\$0.00	\$602.96	\$383.50	\$256.70	\$256.50	\$0.00	\$0.00	\$6,021.86	\$2,463.46	\$3,558.40
0202200151	Soto Magallanes Paulina Guadalupe	Coordinador	14	F	\$8,827.05	\$0.00	\$0.00	\$0.00	\$581.50	\$0.00	\$361.00	\$0.00	\$0.00	\$9,769.55	\$4,915.75	\$4,853.80
		Director de Servicios		M												
0202700148	Navarro Acosta Rolando	Generales	18		\$14,857.05	\$0.00	\$0.00	\$0.00	\$732.50	\$0.00	\$493.50	\$0.00	\$0.00	\$16,083.05	\$4,594.85	\$11,488.20
0202900152	Cortes Rojas Juan Luis	Coordinador	14	M	\$8,827.05	\$0.00	\$0.00	\$0.00	\$581.50	\$0.00	\$361.00	\$0.00	\$0.00	\$9,769.55	\$2,463.55	\$7,306.00
0302200115	Hernandez Cardona Maria Gabriela	Coordinador	15	F	\$8,827.05	\$0.00	\$0.00	\$0.00	\$603.00	\$205.36	\$377.50	\$0.00	\$0.00	\$10,012.91	\$2,539.31	\$7,473.60
		Encargada de Serv.														
0700700037	Hernandez Zetina Guadalupe	Internos	8	F	\$6,288.00	\$0.00	\$0.00	\$0.00	\$510.50	\$359.38	\$347.50	\$0.00	\$0.00	\$7,505.38	\$6,937.78	\$567.60
0801200007	Barajas Avila Maria Del Rocio	Analista B	6	F	\$4,522.20	\$0.00	\$0.00	\$602.96	\$383.50	\$359.38	\$256.50	\$0.00	\$0.00	\$6,124.54	\$1,280.14	\$4,844.40
0901200014	Covarrubias Hernandez Rosa Yadira	Analista B	6	F	\$4,522.20	\$0.00	\$0.00	\$602.96	\$383.50	\$308.04	\$256.50	\$0.00	\$0.00	\$6,073.20	\$4,103.20	\$1,970.00
Total Depto					\$90,769.65	\$0.00	\$110.45	\$3,353.72	\$5,905.50	\$2,053.60	\$3,922.50	\$0.00	\$0.00	\$106,115.42	\$44,100.62	\$62,014.80
Departamento 3 Museografia																
0300900085	Sanchez Flores Jose Alejandro	Tecnico Especializado	12	M	\$5,655.00	\$1,885.00	\$0.00	\$0.00	\$476.50	\$359.38	\$295.50	\$1,005.60	\$0.00	\$9,676.98	\$6,474.98	\$3,202.00
0300900096	Vargas Rodriguez Eduardo	Tecnico Especializado	12	M	\$5,655.00	\$1,382.33	\$0.00	\$754.00	\$476.50	\$308.04	\$295.50	\$0.00	\$0.00	\$8,871.37	\$4,720.17	\$4,151.20
		Tecnico														
0601500012	Cazares Zamora Hugo	Especializado	12	M	\$5,655.00	\$1,382.33	\$0.00	\$754.00	\$476.50	\$256.70	\$295.50	\$0.00	\$2,850.00	\$11,670.03	\$3,701.83	\$7,968.20
0601500040	Juarez Torres Luis Fernando	Analista B	6	M	\$3,678.06	\$0.00	\$0.00	\$0.00	\$383.50	\$256.70	\$256.50	\$0.00	\$0.00	\$4,574.76	\$4,481.16	\$93.60
Total Depto					\$20,643.06	\$4,649.66	\$0.00	\$1,508.00	\$1,813.00	\$1,180.82	\$1,143.00	\$1,005.60	\$2,850.00	\$34,793.14	\$19,378.14	\$15,415.00



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Código	Empleado	Puesto	Nivel	Genero	Sueldo	Horas extras	Prima dominical	Bono puntualidad	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	Pagos especiales	*TOTAL PERCEPCIONES	*TOTAL DEDUCCIONES	*NETO*
Departamento 4 Coordinacion de Recursos Financieros																
0200900038	Hernandez Zetina Maria Teresa	Tecnico Especializado	12	F	\$5,127.20	\$0.00	\$0.00	\$0.00	\$476.50	\$308.04	\$295.50	\$0.00	\$0.00	\$6,207.24	\$5,730.24	\$477.00
0401000028	Gonzalez Martinez Silvia	Encargado de area B	8	F	\$6,288.00	\$628.80	\$0.00	\$838.40	\$510.50	\$308.04	\$347.50	\$733.60	\$0.00	\$9,654.84	\$6,122.84	\$3,532.00
Total Depto					\$11,415.20	\$628.80	\$0.00	\$838.40	\$987.00	\$616.08	\$643.00	\$733.60	\$0.00	\$15,862.08	\$11,853.08	\$4,009.00
Departamento 5 Coordinacion de Exposiciones																
0101000094	Vallejo Arizpe Alejandra Yadira	Encargado de Area B	8	F	\$6,286.50	\$733.43	\$104.80	\$0.00	\$510.50	\$256.70	\$347.50	\$1,048.00	\$0.00	\$9,287.43	\$4,887.43	\$4,400.00
0101200070	Perez Cazares Sonia	Analista B	6	F	\$4,100.13	\$0.00	\$0.00	\$0.00	\$383.50	\$256.70	\$256.50	\$0.00	\$0.00	\$4,996.83	\$2,692.23	\$2,304.60
0300400144	Diaz Vazquez Maria Del Rayo	Coordinador de Exposiciones	17	F	\$12,864.45	\$0.00	\$0.00	\$0.00	\$643.00	\$0.00	\$428.50	\$0.00	\$0.00	\$13,935.95	\$3,860.75	\$10,075.20
0300400146	Bordes Muller Laura Georgina	Director de Educacion	19	F	\$16,735.05	\$0.00	\$0.00	\$0.00	\$774.50	\$0.00	\$508.00	\$0.00	\$0.00	\$18,017.55	\$5,265.95	\$12,751.60
0502000150	Mendez Ramos Ruben	Director de Museografia	19	F	\$16,735.05	\$0.00	\$0.00	\$0.00	\$774.50	\$0.00	\$508.00	\$0.00	\$0.00	\$18,017.55	\$5,265.75	\$12,751.80
0502800149	Delgadillo Siordia Jessica Paulina	Director de Socializacion	21	F	\$19,511.55	\$0.00	\$0.00	\$0.00	\$904.00	\$0.00	\$649.50	\$0.00	\$0.00	\$21,065.05	\$6,446.25	\$14,618.80
Total Depto					\$76,232.73	\$733.43	\$104.80	\$0.00	\$3,990.00	\$513.40	\$2,698.00	\$1,048.00	\$0.00	\$85,320.36	\$28,418.36	\$56,902.00
Departamento 6 Vigilancia																
0101200022	Esparza Esparza Agustin	Analista B	6	M	\$4,522.20	\$1,909.37	\$75.37	\$602.96	\$383.50	\$308.04	\$256.50	\$803.92	\$0.00	\$8,861.86	\$2,089.66	\$6,772.20
0101200056	Meza Macedo Maria Del Refugio	Analista B	6	F	\$4,522.20	\$904.44	\$301.48	\$0.00	\$383.50	\$256.70	\$256.50	\$803.92	\$0.00	\$7,428.74	\$4,942.34	\$2,486.40
0200800060	Morales Tello Guadalupe	Encargado de area A	8	M	\$6,288.00	\$628.80	\$0.00	\$838.40	\$510.50	\$308.04	\$347.50	\$0.00	\$0.00	\$8,921.24	\$1,992.64	\$6,928.60
0201500110	Sanchez Reynaga Victor Manuel	Tecnico B	4	M	\$4,308.00	\$95.73	\$143.60	\$574.40	\$341.00	\$205.36	\$206.00	\$1,531.68	\$450.00	\$7,855.77	\$4,385.97	\$3,469.80
0601200002	Alcantar Martin Maria De Jesus	Analista B	6	F	\$4,522.20	\$1,205.92	\$0.00	\$602.96	\$383.50	\$308.04	\$256.50	\$0.00	\$900.00	\$8,179.12	\$1,375.52	\$6,803.60
0601500004	Angel Villalvazo Rodolfo	Tecnico B	4	M	\$4,308.00	\$1,148.80	\$0.00	\$0.00	\$341.00	\$359.38	\$206.00	\$0.00	\$0.00	\$6,363.18	\$1,173.58	\$5,189.60
0601500010	Camacho Gonzalez Maria Del Socorro	Tecnico B	4	F	\$4,308.00	\$1,627.47	\$71.80	\$0.00	\$341.00	\$308.04	\$206.00	\$0.00	\$750.00	\$7,612.31	\$3,574.91	\$4,037.40
0601500016	Colunga Perry Miguel	Tecnico B	4	M	\$4,308.00	\$1,531.73	\$0.00	\$0.00	\$341.00	\$256.70	\$206.00	\$0.00	\$750.00	\$7,393.43	\$1,478.03	\$5,915.40
0601500017	Cuevas Lopez Alfredo	Tecnico B	4	M	\$4,308.00	\$1,627.47	\$0.00	\$574.40	\$341.00	\$308.04	\$206.00	\$0.00	\$1,050.00	\$8,414.91	\$3,096.91	\$5,318.00
0601500018	Delgado Torres Marcela Del Carmen	Tecnico B	4	F	\$4,308.00	\$1,340.27	\$0.00	\$574.40	\$341.00	\$256.70	\$206.00	\$0.00	\$750.00	\$7,776.37	\$3,612.57	\$4,163.80
0601500023	Encino Garcia Israel	Tecnico B	4	M	\$4,308.00	\$1,531.73	\$0.00	\$0.00	\$341.00	\$308.04	\$206.00	\$0.00	\$0.00	\$6,694.77	\$4,294.17	\$2,400.60
0601500024	Garcia Morales Juan	Tecnico en Circ. Cerrado	7	M	\$4,708.80	\$418.56	\$0.00	\$627.84	\$387.50	\$308.04	\$261.50	\$0.00	\$0.00	\$6,712.24	\$1,333.24	\$5,379.00
0601500031	Gutierrez Lopez Jose Martin	Encargado de Serv. Internos	8	M	\$6,286.50	\$0.00	\$419.20	\$838.40	\$510.50	\$359.38	\$347.50	\$0.00	\$2,400.00	\$11,161.48	\$4,041.48	\$7,120.00
0601500032	Gutierrez Perez Olga	Tecnico B	4	F	\$4,308.00	\$478.67	\$287.20	\$574.40	\$341.00	\$256.70	\$206.00	\$0.00	\$0.00	\$6,451.97	\$2,718.37	\$3,733.60
0601500036	Hernandez Estrada Jorge Armando	Tecnico B	4	M	\$5,518.95	\$1,287.76	\$91.98	\$735.86	\$441.00	\$308.04	\$266.00	\$1,471.68	\$1,200.00	\$11,321.27	\$4,722.87	\$6,598.40
0601500052	Manrriquez Meza Ernestor	Tecnico B	4	M	\$4,308.00	\$1,340.27	\$71.80	\$574.40	\$341.00	\$308.04	\$206.00	\$765.84	\$0.00	\$7,915.35	\$2,646.15	\$5,269.20
0601500058	Morales Morales Jose Gerardo	Tecnico B	4	M	\$4,308.00	\$2,010.40	\$71.80	\$574.40	\$341.00	\$359.38	\$206.00	\$765.84	\$0.00	\$8,636.82	\$3,238.22	\$5,398.60
0601500065	Olivarez Parra Israel	Tecnico B	4	M	\$4,308.00	\$1,723.20	\$71.80	\$574.40	\$341.00	\$256.70	\$206.00	\$1,244.49	\$0.00	\$8,725.59	\$3,763.59	\$4,962.00
0601500067	Padilla Rodriguez Amado	Tecnico B	4	M	\$4,308.00	\$1,818.93	\$287.20	\$0.00	\$341.00	\$308.04	\$206.00	\$0.00	\$0.00	\$7,269.17	\$3,116.17	\$4,153.00
0601500068	Peza Ayon Ricardo	Tecnico B	4	M	\$3,905.92	\$957.33	\$287.20	\$0.00	\$341.00	\$256.70	\$206.00	\$0.00	\$0.00	\$5,954.15	\$5,475.55	\$478.60



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0601500074	Ramirez Jose Luis	Tecnico B	4	M	\$4,308.00	\$957.33	\$0.00	\$574.40	\$341.00	\$256.70	\$206.00	\$0.00	\$0.00	\$6,643.43	\$1,213.43	\$5,430.00
0601500079	Rodriguez Perez Hector Vicente	Tecnico B	4	M	\$4,308.00	\$1,340.27	\$71.80	\$574.40	\$341.00	\$256.70	\$206.00	\$765.84	\$900.00	\$8,764.01	\$1,310.61	\$7,453.40
0601500082	Ruvalcaba Lizardi Rigoberto	Tecnico B	4	M	\$4,308.00	\$0.00	\$0.00	\$574.40	\$341.00	\$308.04	\$206.00	\$0.00	\$600.00	\$6,337.44	\$3,957.64	\$2,379.80
0601500084	Sanchez Carvajal Jose Jaime	Tecnico B	4	M	\$4,308.00	\$1,340.27	\$0.00	\$574.40	\$341.00	\$308.04	\$206.00	\$0.00	\$0.00	\$7,077.71	\$1,312.51	\$5,765.20
0601500092	Torres Llamas Leticia	Tecnico B	4	F	\$4,308.00	\$1,148.80	\$287.20	\$574.40	\$341.00	\$308.04	\$206.00	\$0.00	\$450.00	\$7,623.44	\$3,138.24	\$4,485.20
0601500099	Velazquez Alcantar Alejandro	Tecnico B	4	M	\$4,308.00	\$765.87	\$287.20	\$574.40	\$341.00	\$256.70	\$206.00	\$765.84	\$0.00	\$7,505.01	\$1,233.81	\$6,271.20
0601500101	Villalvazo Leonardo Paulino	Tecnico B	4	M	\$4,308.00	\$0.00	\$0.00	\$574.40	\$341.00	\$359.38	\$206.00	\$0.00	\$0.00	\$5,788.78	\$1,909.98	\$3,878.80
0601500134	Rodriguez Fuentes Eri Daniel	Tecnico B	4	M	\$3,905.92	\$1,531.73	\$287.20	\$0.00	\$341.00	\$0.00	\$206.00	\$765.84	\$750.00	\$7,787.69	\$3,545.69	\$4,242.00
0601500141	Moreno Herrera Angel Guadalupe	Tecnico B	4	M	\$4,308.00	\$191.47	\$287.20	\$574.40	\$341.00	\$0.00	\$206.00	\$0.00	\$750.00	\$6,658.07	\$2,086.67	\$4,571.40
0601500142	Gutierrez Villarreal Francisco Javier	Tecnico en Circ. Cerrado	7	M	\$4,708.80	\$0.00	\$0.00	\$627.84	\$387.50	\$0.00	\$261.50	\$941.76	\$0.00	\$6,927.40	\$1,874.80	\$5,052.60
0701600100	Villanueva Isordia Roberto	Tecnico B	4	M	\$4,308.00	\$1,818.93	\$143.60	\$574.40	\$341.00	\$359.38	\$206.00	\$0.00	\$2,550.00	\$10,301.31	\$1,462.91	\$8,838.40
Total Depto					\$139,357.49	\$32,681.52	\$3,544.63	\$14,064.66	\$11,230.50	\$8,317.08	\$6,991.50	\$10,626.65	\$14,250.00	\$241,064.03	\$86,118.23	\$154,945.80
Departamento 7 Intendencia y Mantenimiento																
0202100109	Peña Gonzalez Victor Cesar	Diseñador Grafico	10	M	\$5,252.25	\$1,167.17	\$0.00	\$700.30	\$432.50	\$205.36	\$275.00	\$0.00	\$0.00	\$8,032.58	\$4,022.38	\$4,010.20
0501800050	Maciel Castillo Jose Martin	Tecnico A	5	M	\$4,349.40	\$0.00	\$0.00	\$0.00	\$346.00	\$359.38	\$211.50	\$0.00	\$0.00	\$5,266.28	\$3,453.08	\$1,813.20
0700700130	Chavez Vazquez Jorge Alfredo	Encargado de serv. Internos	8	M	\$6,286.50	\$0.00	\$0.00	\$838.20	\$510.50	\$154.02	\$347.50	\$0.00	\$0.00	\$8,136.72	\$1,904.92	\$6,231.80
0701400104	Villa Valadez Andres	Ayudante de Servicio	3	M	\$4,176.15	\$278.41	\$0.00	\$556.82	\$336.00	\$205.36	\$201.00	\$0.00	\$1,200.00	\$6,953.74	\$3,367.94	\$3,585.80
0701400125	Medina Garcia Marco Antonio	Ayudante de Servicio	3	M	\$4,176.15	\$1,299.25	\$278.40	\$556.82	\$336.00	\$154.02	\$201.00	\$742.40	\$0.00	\$7,744.04	\$1,264.84	\$6,479.20
0701600008	Beas Hurtado Juan Jose	Ayudante de Servicio	3	M	\$3,396.60	\$0.00	\$0.00	\$0.00	\$336.00	\$256.70	\$201.00	\$0.00	\$0.00	\$4,190.30	\$791.30	\$3,399.00
0701600039	Hurtado Ascencio Martha Alicia	Ayudante de Servicio	3	M	\$4,176.15	\$1,392.05	\$0.00	\$556.82	\$336.00	\$256.70	\$201.00	\$0.00	\$1,350.00	\$8,268.72	\$3,853.12	\$4,415.60
0701600042	Larios Hernandez Maria Patricia	Ayudante de Servicio	3	F	\$4,176.15	\$278.41	\$0.00	\$0.00	\$336.00	\$256.70	\$201.00	\$0.00	\$450.00	\$5,698.26	\$3,918.46	\$1,779.80
0701600048	Maciel Castillo Maria Guadalupe	Ayudante de Servicio	3	F	\$4,176.15	\$0.00	\$0.00	\$556.82	\$336.00	\$308.04	\$201.00	\$0.00	\$0.00	\$5,578.01	\$4,924.61	\$653.40
0701600061	Morales Villagomez Mariana	Ayudante de Servicio	3	F	\$4,176.15	\$649.62	\$0.00	\$556.82	\$336.00	\$205.36	\$201.00	\$0.00	\$1,050.00	\$7,174.95	\$4,445.55	\$2,729.40
0701600064	Ortega Camacho Maria Del Socorro	Ayudante de Servicio	3	F	\$4,176.15	\$649.62	\$0.00	\$556.82	\$336.00	\$205.36	\$201.00	\$0.00	\$1,050.00	\$7,174.95	\$3,650.35	\$3,524.60
0701600077	Rodriguez Estrada Francisco Javier	Ayudante de Servicio	3	M	\$4,176.15	\$0.00	\$0.00	\$556.82	\$336.00	\$359.38	\$201.00	\$0.00	\$0.00	\$5,629.35	\$3,212.35	\$2,417.00
0701600086	Salcido Guzman Martha	Ayudante de Servicio	3	F	\$4,176.15	\$278.41	\$0.00	\$556.82	\$336.00	\$256.70	\$201.00	\$742.40	\$1,200.00	\$7,747.48	\$3,408.48	\$4,339.00
0701600089	Sanchez Ramirez Patricia	Ayudante de Servicio	3	F	\$4,176.15	\$0.00	\$0.00	\$556.82	\$336.00	\$308.04	\$201.00	\$0.00	\$0.00	\$5,578.01	\$4,059.61	\$1,518.40
0701600091	Silva Hernandez Josefina	Ayudante de Servicio	3	F	\$4,176.15	\$556.82	\$0.00	\$556.82	\$336.00	\$308.04	\$201.00	\$0.00	\$1,200.00	\$7,334.83	\$2,516.83	\$4,818.00
0701600097	Vargas Villa Alfonso	tecnico B	4	M	\$4,308.00	\$478.67	\$0.00	\$574.40	\$341.00	\$205.36	\$206.00	\$0.00	\$0.00	\$6,113.43	\$1,751.43	\$4,362.00
0701600122	Larios Anguiano Jose Maximiliano	Tecnico A	5	M	\$4,448.85	\$0.00	\$0.00	\$593.18	\$346.00	\$154.02	\$211.50	\$0.00	\$0.00	\$5,753.55	\$4,417.35	\$1,336.20



INSTITUTO CULTURAL CABAÑAS.

Lista de Raya (forma tabular)

Periodo 11 al 11 Quincenal del 01/06/2019 al 15/06/2019

Código	Empleado	Puesto	Nivel	Genero	Sueldo	Horas extras	Prima dominical	Bono puntualidad	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	Pagos especiales	*TOTAL PERCEPCIONES	*TOTAL DEDUCCIONES	*NETO*
0701600129	Lara Duran Blanca Olivia	Ayudante de Servicio	3	F	\$4,176.15	\$0.00	\$0.00	\$556.82	\$336.00	\$154.02	\$201.00	\$0.00	\$0.00	\$5,423.99	\$2,519.39	\$2,904.60
0701600137	Jimenez Lopez Pedro	Ayudante de Servicio	3	M	\$4,176.15	\$0.00	\$0.00	\$0.00	\$336.00	\$0.00	\$201.00	\$0.00	\$450.00	\$5,163.15	\$4,497.75	\$665.40
0701600143	Rodriguez Diaz Adan	Tecnico B	4	M	\$3,905.92	\$0.00	\$0.00	\$0.00	\$301.00	\$0.00	\$181.00	\$0.00	\$0.00	\$4,387.92	\$2,444.32	\$1,943.60
Total Depto					\$86,237.47	\$7,028.43	\$278.40	\$8,831.10	\$6,981.00	\$4,312.56	\$4,246.50	\$1,484.80	\$7,950.00	\$127,350.26	\$64,424.06	\$62,926.20
Departamento 8 Taquilla																
0801700140	Peña Moreno Maria Del Rocio	Cajero	6	F	\$4,522.20	\$803.95	\$75.37	\$602.96	\$343.50	\$0.00	\$231.50	\$904.41	\$0.00	\$7,483.89	\$2,282.69	\$5,201.20
Total Depto					\$4,522.20	\$803.95	\$75.37	\$602.96	\$343.50	\$0.00	\$231.50	\$904.41	\$0.00	\$7,483.89	\$2,282.69	\$5,201.20
Departamento 9 Recursos Humanos																
0900900114	Orozco Gonzalez Laura Elena	Tecnico Especializado	12	F	\$5,655.00	\$0.00	\$0.00	\$754.00	\$476.50	\$205.36	\$295.50	\$0.00	\$0.00	\$7,386.36	\$4,440.76	\$2,945.60
0901200030	Gutierrez Lopez Gerardo Antonio	Tecnico Especializado	12	M	\$5,655.00	\$0.00	\$0.00	\$754.00	\$476.50	\$256.70	\$295.50	\$0.00	\$0.00	\$7,437.70	\$6,266.70	\$1,171.00
Total Depto					\$11,310.00	\$0.00	\$0.00	\$1,508.00	\$953.00	\$462.06	\$591.00	\$0.00	\$0.00	\$14,824.06	\$10,707.46	\$4,116.60
Departamento 11 Coordinacion de Relaciones Públicas																
0201200043	Ledezma Anguiano Claudia Elizabeth	Analista B	6	F	\$4,522.20	\$0.00	\$0.00	\$602.96	\$383.50	\$256.70	\$256.50	\$0.00	\$0.00	\$6,021.86	\$1,245.46	\$4,776.40
0400300087	Sanchez Jimenez Claudia Leticia	Analista B	6	F	\$8,605.05	\$0.00	\$0.00	\$0.00	\$623.50	\$359.38	\$389.50	\$0.00	\$0.00	\$9,977.43	\$6,419.23	\$3,558.20
0801100059	Montes Rodriguez Erubey	Coordinador de Rec. Financieros	16	F	\$5,495.62	\$0.00	\$303.06	\$0.00	\$503.00	\$359.38	\$340.00	\$505.10	\$0.00	\$7,506.16	\$3,625.76	\$3,880.40
0801100076	Rodriguez Corona Ruben	Guia de Visitantes	7	M	\$6,061.35	\$0.00	\$101.02	\$0.00	\$503.00	\$359.38	\$340.00	\$808.16	\$150.00	\$8,322.91	\$1,737.51	\$6,585.40
Total Depto					\$24,684.22	\$0.00	\$404.08	\$602.96	\$2,013.00	\$1,334.84	\$1,326.00	\$1,313.26	\$150.00	\$31,828.36	\$13,027.96	\$18,800.40
Departamento 12 Comisionados																
0601500041	Larios Hernandez Evelia	Tecnico B	4	F	\$4,308.00	\$0.00	\$0.00	\$0.00	\$341.00	\$256.70	\$206.00	\$0.00	\$0.00	\$5,111.70	\$3,334.70	\$1,777.00
0601500081	De La Rosa Saucedo Ileana Esmeralda				\$4,308.00	\$0.00	\$0.00	\$0.00	\$341.00	\$256.70	\$206.00	\$0.00	\$0.00	\$5,111.70	\$2,574.30	\$2,537.40
0601500088	Sanchez Jimenez Ernesto				\$4,308.00	\$0.00	\$0.00	\$0.00	\$341.00	\$308.04	\$206.00	\$0.00	\$0.00	\$5,163.04	\$3,354.84	\$1,808.20
Total Depto					\$12,924.00	\$0.00	\$0.00	\$0.00	\$1,023.00	\$821.44	\$618.00	\$0.00	\$0.00	\$15,386.44	\$9,263.84	\$6,122.60
Departamento 13 Direccion de Curaduria																
1303000153	Palacios Armendariz Victor Manuel	Curador en Jefe	23	M	\$23,547.00	\$0.00	\$0.00	\$0.00	\$960.00	\$0.00	\$688.00	\$0.00	\$0.00	\$25,195.00	\$8,149.40	\$17,045.60
Total Depto					\$23,547.00	\$0.00	\$0.00	\$0.00	\$960.00	\$0.00	\$688.00	\$0.00	\$0.00	\$25,195.00	\$8,149.40	\$17,045.60
Total Gral.					\$557,328.42	\$46,525.79	\$4,517.73	\$34,104.86	\$39,121.00	\$20,484.66	\$25,090.50	\$17,794.86	\$25,200.00	\$770,167.82	\$321,967.22	\$448,200.60