



INSTITUTO CULTURAL CABAÑAS 2019

Lista de Raya (forma tabular)

Periodo 2 al 2 Quincenal del 16/01/2019 al 31/01/2019

Código	Empleado	Puesto	Nivel	Genero	Sueldo	Horas extras	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	Tarjeta vales exento	*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	\$12,962.05	\$23,929.40
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	\$4,297.44	\$3,652.00
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	\$1,044.40	\$4,052.80
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	\$2,655.64	\$2,814.60
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	\$4,089.05	\$1,973.80
Total Depto					\$55,685.40	\$0.00	\$2,921.50	\$872.78	\$1,991.50	\$0.00	\$2,400.00	\$61,471.18	\$25,048.58	\$36,422.60
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	\$5,779.65	\$13,646.40
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	\$6,239.18	\$1,621.20
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	\$2,220.06	\$3,593.60
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	\$2,352.10	\$3,066.80
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	\$2,463.55	\$7,306.00
0202700148	Navarro Acosta Rolando	Director de Servicios Generales	18	M	\$14,857.05	\$0.00	\$732.50	\$0.00	\$493.50	\$0.00	\$0.00	\$16,083.05	\$4,595.05	\$11,488.00
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	\$2,463.75	\$7,305.80



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0302200115	Hernandez Cardona Maria Gabriela	Coordinador	15	F	\$7,712.55	\$0.00	\$603.00	\$205.36	\$377.50	\$0.00	\$600.00	\$8,898.41	\$2,173.01	\$6,725.40
0700700037	Hernandez Zetina Guadalupe	Encargada de Serv. Internos	8	F	\$6,288.00	\$0.00	\$510.50	\$308.04	\$347.50	\$0.00	\$600.00	\$7,454.04	\$6,800.84	\$653.20
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	\$2,698.18	\$2,823.40
0901200014	Covarrubias Hernandez Rosa Yadira	Analista B	6	F	\$4,522.20	\$0.00	\$383.50	\$308.04	\$256.50	\$0.00	\$600.00	\$5,470.24	\$3,975.04	\$1,495.20
Total Depto					\$89,655.15	\$0.00	\$5,905.50	\$2,002.26	\$3,922.50	\$0.00	\$4,200.00	\$101,485.41	\$41,760.41	\$59,725.00
Departamento 3 Museografia														
0300900085	Sanchez Flores Jose Alejandro	Tecnico Especializado	12	M	\$5,332.05	\$0.00	\$476.50	\$359.38	\$295.50	\$0.00	\$600.00	\$6,463.43	\$5,892.03	\$571.40
0300900096	Vargas Rodriguez Eduardo	Tecnico Especializado	12	M	\$5,332.05	\$0.00	\$476.50	\$308.04	\$295.50	\$0.00	\$600.00	\$6,412.09	\$4,649.49	\$1,762.60
0601500012	Cazares Zamora Hugo	Tecnico Especializado	12	M	\$5,332.05	\$0.00	\$476.50	\$205.36	\$295.50	\$0.00	\$600.00	\$6,309.41	\$3,598.21	\$2,711.20
0601500040	Juarez Torres Luis Fernando	Analista B	6	M	\$4,522.20	\$0.00	\$383.50	\$256.70	\$256.50	\$0.00	\$600.00	\$5,418.90	\$4,106.30	\$1,312.60
Total Depto					\$20,518.35	\$0.00	\$1,813.00	\$1,129.48	\$1,143.00	\$0.00	\$2,400.00	\$24,603.83	\$18,246.03	\$6,357.80
Departamento 4 Coordinacion de Recursos Financieros														
0200900038	Hernandez Zetina Maria Teresa	Tecnico Especializado	12	F	\$5,332.05	\$0.00	\$476.50	\$308.04	\$295.50	\$0.00	\$600.00	\$6,412.09	\$6,173.49	\$238.60
0401000028	Gonzalez Martinez Silvia	Encargado de area B	8	F	\$6,288.00	\$0.00	\$510.50	\$308.04	\$347.50	\$0.00	\$600.00	\$7,454.04	\$5,807.24	\$1,646.80



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Total Depto					\$11,620.05	\$0.00	\$987.00	\$616.08	\$643.00	\$0.00	\$1,200.00	\$13,866.13	\$11,980.73	\$1,885.40
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	\$4,728.60	\$2,672.60
0101200070	Perez Cazares Sonia	Analista B	6	F	\$4,220.72	\$0.00	\$383.50	\$256.70	\$256.50	\$0.00	\$600.00	\$5,117.42	\$2,703.02	\$2,414.40
0300400144	Diaz Vazquez Maria Del Rayo	Coordinador de Exposiciones	17	F	\$12,864.45	\$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	\$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	\$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	\$904.00	\$0.00	\$649.50	\$0.00	\$0.00	\$21,065.05	\$6,446.25	\$14,618.80
Total Depto					\$76,353.32	\$0.00	\$3,990.00	\$513.40	\$2,698.00	\$0.00	\$1,200.00	\$83,554.72	\$28,270.32	\$55,284.40
Departamento 6 Vigilancia														
0101200022	Esparza Esparza Agustin	Analista B	6	M	\$4,522.20	\$803.95	\$383.50	\$308.04	\$256.50	\$0.00	\$600.00	\$6,274.19	\$1,720.19	\$4,554.00
0101200056	Meza Macedo Maria Del Refugio	Analista B	6	F	\$4,522.20	\$1,808.88	\$383.50	\$256.70	\$256.50	\$803.92	\$600.00	\$8,031.70	\$5,241.10	\$2,790.60
0200800060	Morales Tello Guadalupe	Encargado de area A	8	M	\$6,288.00	\$209.60	\$510.50	\$308.04	\$347.50	\$0.00	\$600.00	\$7,663.64	\$4,063.44	\$3,600.20
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	\$3,973.96	\$1,086.40
0601200002	Alcantar Martin Maria De Jesus	Analista B	6	F	\$4,522.20	\$803.95	\$383.50	\$308.04	\$256.50	\$803.92	\$600.00	\$7,078.11	\$1,172.11	\$5,906.00
0601500004	Angel Villalvazo Rodolfo	Tecnico B	4	M	\$4,308.00	\$1,244.53	\$341.00	\$359.38	\$206.00	\$0.00	\$600.00	\$6,458.91	\$1,190.51	\$5,268.40



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0601500010	Camacho Gonzalez Maria Del Socorro	Tecnico B	4	F	\$4,308.00	\$1,914.67	\$341.00	\$308.04	\$206.00	\$765.84	\$600.00	\$7,843.55	\$3,568.75	\$4,274.80
0601500016	Colunga Perry Miguel	Tecnico B	4	M	\$4,308.00	\$574.40	\$341.00	\$256.70	\$206.00	\$0.00	\$600.00	\$5,686.10	\$1,316.90	\$4,369.20
0601500017	Cuevas Lopez Alfredo	Tecnico B	4	M	\$4,308.00	\$1,914.67	\$341.00	\$308.04	\$206.00	\$765.84	\$600.00	\$7,843.55	\$2,960.55	\$4,883.00
0601500018	Delgado Torres Marcela Del Carmen	Tecnico B	4	F	\$4,308.00	\$1,914.67	\$341.00	\$256.70	\$206.00	\$765.84	\$600.00	\$7,792.21	\$3,538.01	\$4,254.20
0601500023	Encino Garcia Israel	Tecnico B	4	M	\$4,308.00	\$1,627.47	\$341.00	\$308.04	\$206.00	\$765.84	\$600.00	\$7,556.35	\$3,745.75	\$3,810.60
0601500024	Garcia Morales Juan	Tecnico en Circ. Cerrado	7	M	\$4,708.80	\$2,511.36	\$387.50	\$308.04	\$261.50	\$627.84	\$600.00	\$8,805.04	\$1,584.64	\$7,220.40
0601500031	Gutierrez Lopez Jose Martin	Encargado de Serv. Internos	8	M	\$6,286.50	\$523.88	\$510.50	\$359.38	\$347.50	\$0.00	\$600.00	\$8,027.76	\$3,772.76	\$4,255.00
0601500032	Gutierrez Perez Olga	Tecnico B	4	F	\$4,308.00	\$1,723.20	\$341.00	\$256.70	\$206.00	\$574.38	\$600.00	\$7,409.28	\$2,764.28	\$4,645.00
0601500036	Hernandez Estrada Jorge Armando	Tecnico B	4	M	\$5,518.95	\$0.00	\$441.00	\$308.04	\$266.00	\$0.00	\$600.00	\$6,533.99	\$4,327.39	\$2,206.60
0601500052	Manriquez Meza Ernestor	Tecnico B	4	M	\$4,308.00	\$765.87	\$341.00	\$256.70	\$206.00	\$0.00	\$600.00	\$5,877.57	\$2,314.37	\$3,563.20
0601500058	Morales Morales Jose Gerardo	Tecnico B	4	M	\$4,308.00	\$1,914.67	\$341.00	\$359.38	\$206.00	\$0.00	\$600.00	\$7,129.05	\$3,009.85	\$4,119.20
0601500065	Olivarez Parra Israel	Tecnico B	4	M	\$4,308.00	\$191.47	\$341.00	\$256.70	\$206.00	\$0.00	\$600.00	\$5,303.17	\$3,320.57	\$1,982.60
0601500067	Padilla Rodriguez Amado	Tecnico B	4	M	\$4,308.00	\$1,914.67	\$341.00	\$256.70	\$206.00	\$765.84	\$600.00	\$7,792.21	\$3,045.81	\$4,746.40
0601500068	Peza Ayon Ricardo	Tecnico B	4	M	\$4,020.80	\$191.47	\$341.00	\$256.70	\$206.00	\$0.00	\$600.00	\$5,015.97	\$4,730.57	\$285.40
0601500074	Ramirez Jose Luis	Tecnico B	4	M	\$4,308.00	\$765.87	\$341.00	\$256.70	\$206.00	\$0.00	\$600.00	\$5,877.57	\$1,073.77	\$4,803.80
0601500075	Reyes Jimenez Teofilo De Jesus	Tecnico B	4	M	\$4,308.00	\$0.00	\$341.00	\$359.38	\$206.00	\$0.00	\$600.00	\$5,214.38	\$1,083.58	\$4,130.80
0601500079	Rodriguez Perez Hector Vicente	Tecnico B	4	M	\$4,308.00	\$0.00	\$341.00	\$256.70	\$206.00	\$0.00	\$600.00	\$5,111.70	\$1,052.10	\$4,059.60
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	\$3,840.64	\$1,322.40
0601500084	Sanchez Carvajal Jose Jaime	Tecnico B	4	M	\$4,308.00	\$765.87	\$341.00	\$308.04	\$206.00	\$0.00	\$600.00	\$5,928.91	\$1,089.11	\$4,839.80
0601500092	Torres Llamas Leticia	Tecnico B	4	F	\$4,308.00	\$2,393.33	\$341.00	\$308.04	\$206.00	\$0.00	\$600.00	\$7,556.37	\$3,144.37	\$4,412.00
0601500099	Velazquez Alcantar Alejandro	Tecnico B	4	M	\$4,308.00	\$2,010.40	\$341.00	\$256.70	\$206.00	\$0.00	\$600.00	\$7,122.10	\$1,315.70	\$5,806.40
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	\$1,806.98	\$3,407.40
0601500134	Rodriguez Fuentes Eri Daniel	Tecnico B	4	M	\$4,308.00	\$574.40	\$341.00	\$0.00	\$206.00	\$0.00	\$600.00	\$5,429.40	\$3,220.60	\$2,208.80
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	\$1,933.80	\$2,921.20



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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	\$1,760.40	\$3,597.40
0701600100	Villanueva Isordia Roberto	Tecnico B	4	M	\$4,308.00	\$0.00	\$341.00	\$359.38	\$206.00	\$0.00	\$600.00	\$5,214.38	\$1,083.58	\$4,130.80
Total Depto					\$144,182.45	\$29,063.25	\$11,571.50	\$8,573.78	\$7,197.50	\$6,639.26	\$19,200.00	\$207,227.74	\$83,766.14	\$123,461.60
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	\$3,691.31	\$2,473.80
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	\$3,426.88	\$1,839.40
0700700130	Chavez Vazquez Jorge Alfredo	Encargado de serv. Internos	8	M	\$6,286.50	\$0.00	\$510.50	\$154.02	\$347.50	\$0.00	\$600.00	\$7,298.52	\$1,725.92	\$5,572.60
0701400104	Villa Valadez Andres	Ayudante de Servicio	3	M	\$4,176.15	\$0.00	\$336.00	\$205.36	\$201.00	\$0.00	\$600.00	\$4,918.51	\$3,158.71	\$1,759.80
0701400125	Medina Garcia Marco Antonio	Ayudante de Servicio	3	M	\$4,176.15	\$371.21	\$336.00	\$154.02	\$201.00	\$0.00	\$600.00	\$5,238.38	\$2,417.78	\$2,820.60
0701600001	Alvarez Flores Ramon	Ayudante de Servicio	3	M	\$4,176.15	\$0.00	\$336.00	\$359.38	\$201.00	\$0.00	\$600.00	\$5,072.53	\$1,041.53	\$4,031.00
0701600008	Beas Hurtado Juan Jose	Ayudante de Servicio	3	M	\$4,176.15	\$0.00	\$336.00	\$256.70	\$201.00	\$0.00	\$600.00	\$4,969.85	\$1,010.45	\$3,959.40
0701600035	Guerrero Salazar Trinidad	Ayudante de Servicio	3	M	\$4,176.15	\$0.00	\$336.00	\$359.38	\$201.00	\$0.00	\$600.00	\$5,072.53	\$1,875.53	\$3,197.00
0701600039	Hurtado Ascencio Martha Alicia	Ayudante de Servicio	3	F	\$4,176.15	\$0.00	\$336.00	\$256.70	\$201.00	\$0.00	\$600.00	\$4,969.85	\$3,538.25	\$1,431.60
0701600042	Larios Hernandez Maria Patricia	Ayudante de Servicio	3	F	\$4,176.15	\$0.00	\$336.00	\$256.70	\$201.00	\$0.00	\$600.00	\$4,969.85	\$4,276.45	\$693.40
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	\$4,392.59	\$628.60
0701600061	Morales Villagomez Mariana	Ayudante de Servicio	3	F	\$4,176.15	\$0.00	\$336.00	\$205.36	\$201.00	\$0.00	\$600.00	\$4,918.51	\$4,724.51	\$194.00
0701600064	Ortega Camacho Maria Del Socorro	Ayudante de Servicio	3	F	\$4,176.15	\$0.00	\$336.00	\$205.36	\$201.00	\$0.00	\$600.00	\$4,918.51	\$3,547.11	\$1,371.40
0701600077	Rodriguez Estrada Francisco Javier	Ayudante de Servicio	3	M	\$4,176.15	\$0.00	\$336.00	\$359.38	\$201.00	\$0.00	\$600.00	\$5,072.53	\$3,112.53	\$1,960.00
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	\$3,096.85	\$1,873.00
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	\$4,642.19	\$379.00
0701600091	Silva Hernandez Josefina	Ayudante de Servicio	3	F	\$4,176.15	\$0.00	\$336.00	\$256.70	\$201.00	\$0.00	\$600.00	\$4,969.85	\$2,401.25	\$2,568.60



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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	\$1,648.56	\$3,411.80
0701600122	Larios Anguiano Jose Maximiliano	Tecnico A	5	M	\$4,448.85	\$0.00	\$346.00	\$154.02	\$211.50	\$790.88	\$600.00	\$5,951.25	\$4,544.45	\$1,406.80
0701600129	Lara Duran Blanca Olivia	Ayudante de Servicio	3	F	\$4,176.15	\$0.00	\$336.00	\$154.02	\$201.00	\$0.00	\$600.00	\$4,867.17	\$2,358.37	\$2,508.80
0701600137	Jimenez Lopez Pedro	Ayudante de Servicio	3	M	\$4,176.15	\$278.41	\$336.00	\$0.00	\$201.00	\$0.00	\$600.00	\$4,991.56	\$3,978.76	\$1,012.80
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	\$1,615.00	\$3,175.00
Total Depto					\$95,771.40	\$649.62	\$7,653.00	\$4,979.98	\$4,648.50	\$790.88	\$13,200.00	\$114,493.38	\$66,224.98	\$48,268.40
Departamento 8 Taquilla														
0801700140	Peña Moreno Maria Del Rocio	Cajero	6	F	\$4,522.20	\$1,004.93	\$343.50	\$0.00	\$231.50	\$0.00	\$600.00	\$6,102.13	\$2,373.53	\$3,728.60
Total Depto					\$4,522.20	\$1,004.93	\$343.50	\$0.00	\$231.50	\$0.00	\$600.00	\$6,102.13	\$2,373.53	\$3,728.60
Departamento 9 Recursos Humanos														
0900900114	Orozco Gonzalez Laura Elena	Tecnico Especializado	12	F	\$5,332.05	\$0.00	\$476.50	\$205.36	\$295.50	\$0.00	\$600.00	\$6,309.41	\$4,077.61	\$2,231.80
0901200030	Gutierrez Lopez Gerardo Antonio	Tecnico Especializado	12	M	\$5,332.05	\$0.00	\$476.50	\$256.70	\$295.50	\$0.00	\$600.00	\$6,360.75	\$5,242.95	\$1,117.80
Total Depto					\$10,664.10	\$0.00	\$953.00	\$462.06	\$591.00	\$0.00	\$1,200.00	\$12,670.16	\$9,320.56	\$3,349.60
Departamento 11 Coordinacion de Relaciones Públicas														
0101500121	Chavez Iñiguez Alba Tonantzin	Analista B	6	F	\$4,522.20	\$0.00	\$383.50	\$154.02	\$256.50	\$0.00	\$600.00	\$5,316.22	\$1,102.82	\$4,213.40



INSTITUTO CULTURAL CABAÑAS 2019

Lista de Raya (forma tabular)

Periodo 2 al 2 Quincenal del 16/01/2019 al 31/01/2019

Código	Empleado	Puesto	Nivel	Genero	Sueldo	Horas extras	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	Tarjeta vales excento	*TOTAL PERCEPCIONES	*TOTAL DEDUCCIONES	*NETO*
0201200043	Ledezma Anguiano Claudia Elizabeth	Analista B	6	F	\$4,522.20	\$0.00	\$383.50	\$256.70	\$256.50	\$0.00	\$600.00	\$5,418.90	\$1,134.10	\$4,284.80
0400300087	Sanchez Jimenez Claudia Leticia	Coordinador de Rec. Financieros	16	F	\$8,605.05	\$0.00	\$623.50	\$359.38	\$389.50	\$0.00	\$0.00	\$9,977.43	\$6,719.23	\$3,258.20
0801100059	Montes Rodriguez Erubey	Guia de Visitantes	7	M	\$6,061.35	\$202.04	\$503.00	\$359.38	\$340.00	\$909.18	\$600.00	\$8,374.95	\$3,668.75	\$4,706.20
0801100076	Rodriguez Corona Ruben	Guia de Visitantes	7	M	\$6,061.35	\$404.09	\$503.00	\$359.38	\$340.00	\$808.16	\$600.00	\$8,475.98	\$1,715.78	\$6,760.20
Total Depto					\$29,772.15	\$606.13	\$2,396.50	\$1,488.86	\$1,582.50	\$1,717.34	\$2,400.00	\$37,563.48	\$14,340.68	\$23,222.80
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	\$3,317.10	\$1,794.60
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	\$1,052.10	\$4,059.60
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	\$3,354.84	\$1,808.20
Total Depto					\$12,924.00	\$0.00	\$1,023.00	\$821.44	\$618.00	\$0.00	\$1,800.00	\$15,386.44	\$7,724.04	\$7,662.40
Total Gral.					\$551,668.57	\$31,323.93	\$39,557.50	\$21,460.12	\$25,267.00	\$9,147.48	\$49,800.00	\$678,424.60	\$309,056.00	\$369,368.60