



INSTITUTO CULTURAL CABAÑAS..

Lista de Raya (forma tabular)

Periodo 16 al 16 Quincenal del 16/08/2019 al 31/08/2019

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	\$12,802.45	\$24,089.00
0100700013	Contreras Bustos Ana Alejandra	Tecnico Especializado A	10	F	\$7,085.40	\$0.00	\$523.00	\$308.04	\$333.00	\$0.00	\$600.00	\$8,249.44	\$5,046.44	\$3,203.00
0101000132	Chavez Castorena Claudia Alicia	Analista B	6	F	\$4,747.20	\$0.00	\$343.50	\$0.00	\$231.50	\$0.00	\$600.00	\$5,322.20	\$1,083.80	\$4,238.40
0101200102	Villegas Leyva Ma Veronica	Analista B	6	F	\$4,747.20	\$0.00	\$383.50	\$308.04	\$256.50	\$0.00	\$600.00	\$5,695.24	\$1,189.24	\$4,506.00
0101300033	Gutierrez Sanchez Ernesto	Chofer de Dir. Gral.	9	M	\$5,358.15	\$833.49	\$399.50	\$256.70	\$273.50	\$0.00	\$600.00	\$7,121.34	\$4,255.74	\$2,865.60
Total Depto					\$56,660.40	\$833.49	\$2,921.50	\$872.78	\$1,991.50	\$0.00	\$2,400.00	\$63,279.67	\$24,377.67	\$38,902.00
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	\$10,308.65	\$9,117.40
0200600034	Gutierrez Sanchez Maricela	Secretaria de Direccion	9	F	\$6,927.00	\$0.00	\$518.50	\$359.38	\$355.50	\$0.00	\$600.00	\$8,160.38	\$5,692.18	\$2,468.20
0200900106	Virgen Villegas Adalberto	Chofer Especializado	7	M	\$5,184.30	\$0.00	\$387.50	\$205.36	\$261.50	\$0.00	\$600.00	\$6,038.66	\$2,507.26	\$3,531.40
0201200073	Ramirez Briones Liliana	Analista B	6	F	\$4,747.20	\$0.00	\$383.50	\$256.70	\$256.50	\$0.00	\$600.00	\$5,643.90	\$3,781.50	\$1,862.40
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
0601500040	Juarez Torres Luis Fernando	Analista B	6	M	\$4,747.20	\$0.00	\$383.50	\$256.70	\$256.50	\$0.00	\$600.00	\$5,643.90	\$5,378.10	\$265.80
0700700037	Hernandez Zetina Guadalupe	Encargada de Serv. Inte	8	F	\$6,588.00	\$0.00	\$510.50	\$359.38	\$347.50	\$0.00	\$600.00	\$7,805.38	\$6,670.38	\$1,135.00
0801200007	Barajas Avila Maria Del Rocio	Analista B	6	F	\$4,747.20	\$0.00	\$383.50	\$359.38	\$256.50	\$0.00	\$600.00	\$5,746.58	\$1,204.78	\$4,541.80
0901200014	Covarrubias Hernandez Rosa Yadira	Analista B	6	F	\$4,747.20	\$0.00	\$383.50	\$308.04	\$256.50	\$0.00	\$600.00	\$5,695.24	\$4,489.64	\$1,205.60
Total Depto					\$97,016.85	\$0.00	\$6,289.00	\$2,310.30	\$4,179.00	\$0.00	\$4,800.00	\$109,795.15	\$54,358.55	\$55,436.60
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	\$4,098.58	\$2,687.80
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
0701600097	Vargas Villa Alfonso	Tecnico B	4	M	\$4,533.00	\$0.00	\$341.00	\$205.36	\$206.00	\$0.00	\$600.00	\$5,285.36	\$1,688.16	\$3,597.20
Total Depto					\$21,498.00	\$0.00	\$1,770.50	\$1,129.48	\$1,092.50	\$0.00	\$2,400.00	\$25,490.48	\$13,573.48	\$11,917.00
Departamento 4 Coordinacion de Recursos Financieros														
0200900038	Hernandez Zetina Maria Teresa	Tecnico Especializado	12	F	\$5,655.00	\$0.00	\$476.50	\$359.38	\$295.50	\$0.00	\$600.00	\$6,786.38	\$6,451.98	\$334.40



INSTITUTO CULTURAL CABAÑAS..

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Periodo 16 al 16 Quincenal del 16/08/2019 al 31/08/2019

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0401000028	Gonzalez Martinez Silvia	Encargado de area B	8	F	\$6,588.00	\$1,317.60	\$510.50	\$308.04	\$347.50	\$0.00	\$600.00	\$9,071.64	\$5,942.24	\$3,129.40
Total Depto					\$12,243.00	\$1,317.60	\$987.00	\$667.42	\$643.00	\$0.00	\$1,200.00	\$15,858.02	\$12,394.22	\$3,463.80
Departamento 5 Coordinacion de Exposiciones														
0101000094	Vallejo Arizpe Alejandra Yadira	Encargado de Area B	8	F	\$6,586.50	\$0.00	\$510.50	\$256.70	\$347.50	\$0.00	\$600.00	\$7,701.20	\$5,092.20	\$2,609.00
0101200070	Perez Cazares Sonia	Analista B	6	F	\$4,747.20	\$0.00	\$383.50	\$256.70	\$256.50	\$0.00	\$600.00	\$5,643.90	\$3,316.10	\$2,327.80
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
Total Depto					\$57,668.25	\$0.00	\$3,086.00	\$513.40	\$2,048.50	\$0.00	\$1,200.00	\$63,316.15	\$22,621.55	\$40,694.60
Departamento 6 Vigilancia														
0101200022	Esparza Esparza Agustin	Analista B	6	M	\$4,747.20	\$1,898.88	\$383.50	\$359.38	\$256.50	\$843.92	\$600.00	\$8,489.38	\$1,986.58	\$6,502.80
0101200056	Meza Macedo Maria Del Refugio	Analista B	6	F	\$4,304.13	\$1,476.91	\$383.50	\$256.70	\$256.50	\$0.00	\$600.00	\$6,677.74	\$5,044.34	\$1,633.40
0200800060	Morales Tello Guadalupe	Encargado de area A	8	M	\$6,588.00	\$439.20	\$510.50	\$308.04	\$347.50	\$0.00	\$600.00	\$8,193.24	\$1,872.64	\$6,320.60
0201500110	Sanchez Reynaga Victor Manuel	Tecnico B	4	M	\$4,533.00	\$0.00	\$341.00	\$205.36	\$206.00	\$0.00	\$600.00	\$5,285.36	\$4,984.76	\$300.60
0601200002	Alcantar Martin Maria De Jesus	Analista B	6	F	\$4,747.20	\$632.96	\$383.50	\$308.04	\$256.50	\$0.00	\$600.00	\$6,328.20	\$1,189.00	\$5,139.20
0601500010	Camacho Gonzalez Maria Del Socorro	Tecnico B	4	M	\$4,533.00	\$1,208.80	\$341.00	\$308.04	\$206.00	\$0.00	\$600.00	\$6,596.84	\$3,510.64	\$3,086.20
0601500016	Colunga Perry Miguel	Tecnico B	4	F	\$4,533.00	\$1,007.33	\$341.00	\$256.70	\$206.00	\$0.00	\$600.00	\$6,344.03	\$1,415.03	\$4,929.00
0601500017	Cuevas Lopez Alfredo	Tecnico B	4	M	\$4,533.00	\$1,611.73	\$341.00	\$308.04	\$206.00	\$0.00	\$600.00	\$6,999.77	\$2,997.37	\$4,002.40
0601500018	Delgado Torres Marcela Del Carmen	Tecnico B	4	M	\$4,533.00	\$1,611.73	\$341.00	\$256.70	\$206.00	\$0.00	\$600.00	\$6,948.43	\$3,576.03	\$3,372.40
0601500023	Encino Garcia Israel	Tecnico B	4	F	\$4,533.00	\$1,611.73	\$341.00	\$308.04	\$206.00	\$805.84	\$600.00	\$7,805.61	\$4,337.81	\$3,467.80
0601500024	Garcia Morales Juan	Tecnico en Circ. Cerrad	7	M	\$4,933.80	\$0.00	\$387.50	\$308.04	\$261.50	\$0.00	\$600.00	\$5,890.84	\$1,247.64	\$4,643.20
0601500031	Gutierrez Lopez Jose Martin	Encargado de Serv. Inte	8	M	\$6,586.50	\$109.78	\$510.50	\$359.38	\$347.50	\$0.00	\$600.00	\$7,913.66	\$4,703.46	\$3,210.20
0601500036	Hernandez Estrada Jorge Armando	Tecnico B	4	M	\$5,818.95	\$775.86	\$441.00	\$308.04	\$266.00	\$775.84	\$600.00	\$8,385.69	\$4,752.29	\$3,633.40
0601500052	Manriquez Meza Ernestor	Tecnico B	4	M	\$4,533.00	\$1,007.33	\$341.00	\$308.04	\$206.00	\$805.84	\$600.00	\$7,201.21	\$2,314.21	\$4,887.00
0601500058	Morales Morales Jose Gerardo	Tecnico B	4	M	\$4,533.00	\$1,410.27	\$341.00	\$359.38	\$206.00	\$805.84	\$600.00	\$7,655.49	\$3,003.69	\$4,651.80
0601500065	Olivarez Parra Israel	Tecnico B	4	M	\$4,533.00	\$1,309.53	\$341.00	\$256.70	\$206.00	\$805.84	\$600.00	\$7,452.07	\$3,575.67	\$3,876.40
0601500067	Padilla Rodriguez Amado	Tecnico B	4	M	\$4,533.00	\$2,014.67	\$341.00	\$308.04	\$206.00	\$805.44	\$600.00	\$8,208.15	\$3,996.35	\$4,211.80
0601500068	Peza Ayon Ricardo	Tecnico B	4	M	\$4,109.92	\$604.40	\$341.00	\$256.70	\$206.00	\$0.00	\$600.00	\$5,518.02	\$5,232.02	\$286.00
0601500074	Ramirez Jose Luis	Tecnico B	4	M	\$4,533.00	\$1,813.20	\$341.00	\$308.04	\$206.00	\$0.00	\$600.00	\$7,201.24	\$1,317.44	\$5,883.80
0601500079	Rodriguez Perez Hector Vicente	Tecnico B	4	M	\$4,533.00	\$1,611.73	\$341.00	\$256.70	\$206.00	\$0.00	\$600.00	\$6,948.43	\$1,258.63	\$5,689.80
0601500082	Ruvalcaba Lizardi Rigoberto	Tecnico B	4	M	\$4,533.00	\$503.67	\$341.00	\$308.04	\$206.00	\$0.00	\$600.00	\$5,891.71	\$3,894.11	\$1,997.60
0601500084	Sanchez Carvajal Jose Jaime	Tecnico B	4	M	\$4,533.00	\$1,611.73	\$341.00	\$308.04	\$206.00	\$0.00	\$600.00	\$6,999.77	\$1,274.37	\$5,725.40
0601500092	Torres Llamas Leticia	Tecnico B	4	F	\$4,109.92	\$1,813.20	\$341.00	\$308.04	\$206.00	\$0.00	\$600.00	\$6,778.16	\$2,986.96	\$3,791.20
0601500099	Velazquez Alcantar Alejandro	Tecnico B	4	M	\$4,533.00	\$1,309.53	\$341.00	\$256.70	\$206.00	\$0.00	\$600.00	\$6,646.23	\$1,204.63	\$5,441.60
0601500101	Villalvazo Leonardo Paulino	Tecnico B	4	M	\$4,533.00	\$0.00	\$341.00	\$359.38	\$206.00	\$0.00	\$600.00	\$5,439.38	\$1,846.58	\$3,592.80
0601500134	Rodriguez Fuentes Eri Daniel	Tecnico B	4	M	\$4,533.00	\$1,410.27	\$341.00	\$0.00	\$206.00	\$805.44	\$600.00	\$7,295.71	\$3,628.31	\$3,667.40
0601500141	Moreno Herrera Angel Guadalupe	Tecnico B	4	M	\$4,533.00	\$0.00	\$341.00	\$0.00	\$206.00	\$0.00	\$600.00	\$5,080.00	\$1,975.40	\$3,104.60



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Periodo 16 al 16 Quincenal del 16/08/2019 al 31/08/2019

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0601500142	Gutierrez Villarreal Francisco Javier	Tecnico en Circ. Cerrad	7	M	\$4,933.80	\$1,096.40	\$387.50	\$0.00	\$261.50	\$0.00	\$600.00	\$6,679.20	\$1,863.80	\$4,815.40
0701600061	Morales Villagomez Mariana	Tecnico B	4	F	\$4,533.00	\$2,216.13	\$341.00	\$205.36	\$206.00	\$0.00	\$600.00	\$7,501.49	\$4,729.29	\$2,772.20
0701600086	Salcido Guzman Martha	Tecnico B	4	F	\$4,533.00	\$805.87	\$341.00	\$256.70	\$206.00	\$0.00	\$600.00	\$6,142.57	\$3,412.77	\$2,729.80
0701600100	Villanueva Isordia Roberto	Tecnico B	4	M	\$4,533.00	\$1,410.27	\$341.00	\$359.38	\$206.00	\$0.00	\$600.00	\$6,849.65	\$1,253.85	\$5,595.80
0701600129	Lara Duran Blanca Olivia	Tecnico B	4	F	\$4,533.00	\$2,115.40	\$341.00	\$154.02	\$206.00	\$0.00	\$600.00	\$7,349.42	\$2,770.22	\$4,579.20
Total Depto					\$150,605.42	\$36,448.51	\$11,571.50	\$8,419.76	\$7,197.50	\$6,454.00	\$19,200.00	\$220,696.69	\$93,155.89	\$127,540.80
Departamento 7 Intendencia y Mantenimiento														
0202100109	Peña Gonzalez Victor Cesar	Diseñador Grafico	10	M	\$5,477.25	\$1,582.32	\$432.50	\$205.36	\$275.00	\$0.00	\$600.00	\$7,972.43	\$3,987.83	\$3,984.60
0501800050	Maciel Castillo Jose Martin	Tecnico A	5	M	\$4,574.40	\$0.00	\$346.00	\$359.38	\$211.50	\$0.00	\$600.00	\$5,491.28	\$3,492.48	\$1,998.80
0700700130	Chavez Vazquez Jorge Alfredo	Encargado de serv. Inter	8	M	\$6,586.50	\$0.00	\$510.50	\$154.02	\$347.50	\$0.00	\$600.00	\$7,598.52	\$1,784.72	\$5,813.80
0701400104	Villa Valadez Andres	Ayudante de Servicio	3	M	\$4,401.15	\$391.21	\$336.00	\$205.36	\$201.00	\$0.00	\$600.00	\$5,534.72	\$3,310.32	\$2,224.40
0701400125	Medina Garcia Marco Antonio	Ayudante de Servicio	3	M	\$4,401.15	\$1,173.64	\$336.00	\$154.02	\$201.00	\$0.00	\$600.00	\$6,265.81	\$1,110.61	\$5,155.20
0701600008	Beas Hurtado Juan Jose	Ayudante de Servicio	3	M	\$4,401.15	\$0.00	\$336.00	\$256.70	\$201.00	\$0.00	\$600.00	\$5,194.85	\$1,051.45	\$4,143.40
0701600039	Hurtado Ascencio Martha Alicia	Ayudante de Servicio	3	F	\$4,401.15	\$1,858.26	\$336.00	\$256.70	\$201.00	\$1,369.20	\$600.00	\$8,422.31	\$3,860.11	\$4,562.20
0701600042	Larios Hernandez Maria Patricia	Ayudante de Servicio	3	F	\$4,401.15	\$0.00	\$336.00	\$256.70	\$201.00	\$0.00	\$600.00	\$5,194.85	\$3,904.65	\$1,290.20
0701600048	Maciel Castillo Maria Guadalupe	Ayudante de Servicio	3	F	\$4,401.15	\$0.00	\$336.00	\$308.04	\$201.00	\$586.80	\$600.00	\$5,832.99	\$4,253.39	\$1,579.60
0701600064	Ortega Camacho Maria Del Socorro	Ayudante de Servicio	3	F	\$4,401.15	\$586.82	\$336.00	\$205.36	\$201.00	\$0.00	\$600.00	\$5,730.33	\$4,113.93	\$1,616.40
0701600077	Rodriguez Estrada Francisco Javier	Ayudante de Servicio	3	M	\$4,401.15	\$0.00	\$336.00	\$359.38	\$201.00	\$0.00	\$600.00	\$5,297.53	\$3,152.13	\$2,145.40
0701600089	Sanchez Ramirez Patricia	Ayudante de Servicio	3	F	\$4,401.15	\$0.00	\$336.00	\$308.04	\$201.00	\$0.00	\$600.00	\$5,246.19	\$4,992.19	\$254.00
0701600091	Silva Hernandez Josefina	Ayudante de Servicio	3	F	\$4,401.15	\$391.21	\$336.00	\$308.04	\$201.00	\$0.00	\$600.00	\$5,637.40	\$2,988.20	\$2,649.20
0701600122	Larios Anguiano Jose Maximiliano	Tecnico A	5	M	\$4,673.85	\$0.00	\$346.00	\$154.02	\$211.50	\$830.88	\$600.00	\$6,216.25	\$4,350.45	\$1,865.80
0701600137	Jimenez Lopez Pedro	Ayudante de Servicio	3	M	\$4,401.15	\$0.00	\$336.00	\$0.00	\$201.00	\$0.00	\$600.00	\$4,938.15	\$4,126.35	\$811.80
0701600143	Rodriguez Diaz Adan	Tecnico B	4	M	\$4,533.00	\$0.00	\$341.00	\$0.00	\$206.00	\$805.84	\$600.00	\$5,885.84	\$2,608.84	\$3,277.00
0701600155	Murillo Garcia Jesus Abel	Ayudante de Servicio	3	M	\$4,401.15	\$0.00	\$296.00	\$0.00	\$176.00	\$0.00	\$0.00	\$4,873.15	\$417.75	\$4,455.40
Total Depto					\$78,658.80	\$5,983.46	\$5,968.00	\$3,491.12	\$3,638.50	\$3,592.72	\$9,600.00	\$101,332.60	\$53,505.40	\$47,827.20
Departamento 8 Taquilla														
0601500032	Gutierrez Perez Olga	Cajero	6	F	\$4,747.20	\$421.97	\$343.50	\$256.70	\$231.50	\$0.00	\$600.00	\$6,000.87	\$2,671.87	\$3,329.00
0801700140	Peña Moreno Maria Del Rocio	Cajero	6	F	\$4,747.20	\$0.00	\$343.50	\$0.00	\$231.50	\$0.00	\$600.00	\$5,322.20	\$2,178.20	\$3,144.00
Total Depto					\$9,494.40	\$421.97	\$687.00	\$256.70	\$463.00	\$0.00	\$1,200.00	\$11,323.07	\$4,850.07	\$6,473.00
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	\$4,237.36	\$2,395.00
0901200030	Gutierrez Lopez Gerardo Antonio	Tecnico Especializado	12	M	\$5,655.00	\$0.00	\$476.50	\$256.70	\$295.50	\$0.00	\$600.00	\$6,683.70	\$6,060.50	\$623.20
Total Depto					\$11,310.00	\$0.00	\$953.00	\$462.06	\$591.00	\$0.00	\$1,200.00	\$13,316.06	\$10,297.86	\$3,018.20



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Departamento 11 Coordinacion de Relaciones Públicas														
0201200043	Ledezma Anguiano Claudia Elizabeth	Analista B	6	F	\$4,747.20	\$0.00	\$383.50	\$256.70	\$256.50	\$0.00	\$600.00	\$5,643.90	\$1,173.70	\$4,470.20
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	\$6,361.35	\$0.00	\$503.00	\$359.38	\$340.00	\$0.00	\$600.00	\$7,563.73	\$1,927.73	\$5,636.00
0801100076	Rodriguez Corona Ruben	Guia de Visitantes	7	M	\$6,361.35	\$0.00	\$503.00	\$359.38	\$340.00	\$1,696.32	\$600.00	\$9,260.05	\$1,774.85	\$7,485.20
Total Depto					\$26,074.95	\$0.00	\$2,013.00	\$1,334.84	\$1,326.00	\$1,696.32	\$1,800.00	\$32,445.11	\$12,763.11	\$19,682.00
Departamento 12 Comisionados														
0601500041	Larios Hernandez Evelia	Tecnico B	4	F	\$4,533.00	\$0.00	\$341.00	\$256.70	\$206.00	\$0.00	\$600.00	\$5,336.70	\$3,374.10	\$1,962.60
0601500081	De La Rosa Saucedo Ileana Esmeralda	Tecnico B	4	F	\$4,533.00	\$0.00	\$341.00	\$256.70	\$206.00	\$0.00	\$600.00	\$5,336.70	\$2,613.70	\$2,723.00
0601500088	Sanchez Jimenez Ernesto	Tecnico B	4	M	\$4,533.00	\$0.00	\$341.00	\$308.04	\$206.00	\$0.00	\$600.00	\$5,388.04	\$3,086.44	\$2,301.60
Total Depto					\$13,599.00	\$0.00	\$1,023.00	\$821.44	\$618.00	\$0.00	\$1,800.00	\$16,061.44	\$9,074.24	\$6,987.20
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	\$1,987.70	\$6,446.20
Total Depto					\$31,086.90	\$0.00	\$1,509.50	\$0.00	\$1,032.50	\$0.00	\$0.00	\$33,628.90	\$9,995.90	\$23,633.00
Total Gral.					\$565,915.97	\$45,005.03	\$38,779.00	\$20,279.30	\$24,821.00	\$11,743.04	\$46,800.00	\$706,543.34	\$320,967.94	\$385,575.40