



INSTITUTO CULTURAL CABAÑAS..

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Periodo 10 al 10 Quincenal del 16/05/2019 al 31/05/2019

Código	Empleado	Puesto	Nivel	Genero	Sueldo	Horas extras	Despensa	Prima Quinquenal	Ayuda Transporte	Años Cumplidos	Guardias	Pagos especiales	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	\$0.44	\$0.00	\$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	\$22.93	\$0.00	\$0.00	\$600.00	\$7,949.44	\$4,311.44	\$3,638.00
0101000132	Alicia	Analista B	6	F	\$4,522.20	\$0.00	\$343.50	\$0.00	\$231.50	\$1.35	\$0.00	\$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	\$21.06	\$0.00	\$0.00	\$600.00	\$5,470.24	\$1,149.64	\$4,320.60
0101300033	Gutierrez Sanchez Ernesto	Chofer de Dir. Gral.	9	M	\$5,133.15	\$0.00	\$399.50	\$256.70	\$273.50	\$18.89	\$0.00	\$0.00	\$600.00	\$6,062.85	\$4,215.65	\$1,847.20
Total Depto					\$55,685.40	\$0.00	\$2,921.50	\$872.78	\$1,991.50	\$64.67	\$0.00	\$0.00	\$2,400.00	\$61,471.18	\$23,683.18	\$37,788.00
Departamento 2 Direccion Administrativa																
0200200145	Gonzalez Gazcon Denisse	Director Administrativo	20	M	\$17,990.55	\$0.00	\$840.00	\$0.00	\$595.50	\$0.44	\$0.00	\$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	\$28.31	\$994.05	\$0.00	\$600.00	\$8,854.43	\$5,882.63	\$2,971.80
0200900106	Virgen Villegas Adalberto	Chofer Especializado	7	M	\$4,959.30	\$0.00	\$387.50	\$205.36	\$261.50	\$12.30	\$0.00	\$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	\$19.60	\$0.00	\$0.00	\$600.00	\$5,418.90	\$2,351.90	\$3,067.00



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0202200151	Soto Magallanes Paulina Guadalupe	Coordinador	14	F	\$8,827.05	\$0.00	\$581.50	\$0.00	\$361.00	\$0.37	\$0.00	\$0.00	\$0.00	\$9,769.55	\$4,915.55	\$4,854.00
0202700148	Navarro Acosta Rolando	Director de Servicios		M	\$14,857.05	\$0.00	\$732.50	\$0.00	\$493.50	\$0.37	\$0.00	\$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	\$0.33	\$0.00	\$0.00	\$0.00	\$9,769.55	\$2,463.75	\$7,305.80
0302200115	Hernandez Cardona Maria Gabriela	Coordinador	15	F	\$8,827.05	\$0.00	\$603.00	\$205.36	\$377.50	\$13.93	\$0.00	\$0.00	\$600.00	\$10,012.91	\$2,539.31	\$7,473.60
0700700037	Hernandez Zetina Guadalupe	Serv. Internos	8	F	\$6,288.00	\$0.00	\$510.50	\$359.38	\$347.50	\$25.06	\$0.00	\$0.00	\$600.00	\$7,505.38	\$6,937.78	\$567.60
0801200007	Barajas Avila Maria Del Rocio	Analista B	6	F	\$4,522.20	\$0.00	\$383.50	\$359.38	\$256.50	\$28.12	\$0.00	\$0.00	\$600.00	\$5,521.58	\$1,165.38	\$4,356.20
0901200014	Covarrubias Hernandez Rosa Yadira	Analista B	6	F	\$4,522.20	\$0.00	\$383.50	\$308.04	\$256.50	\$24.56	\$0.00	\$0.00	\$600.00	\$5,470.24	\$3,990.24	\$1,480.00
Total Depto					\$90,769.65	\$0.00	\$5,905.50	\$2,053.60	\$3,922.50	\$153.39	\$994.05	\$0.00	\$4,200.00	\$103,645.30	\$42,841.30	\$60,804.00
Departamento 3 Museografia																
0300900085	Sanchez Flores Jose Alejandro	Tecnico Especializado	12	M	\$5,655.00	\$1,508.00	\$476.50	\$359.38	\$295.50	\$26.23	\$1,130.94	\$0.00	\$600.00	\$9,425.32	\$6,394.52	\$3,030.80
0300900096	Vargas Rodriguez Eduardo	Tecnico Especializado	12	M	\$5,655.00	\$1,005.33	\$476.50	\$308.04	\$295.50	\$21.26	\$1,130.94	\$0.00	\$600.00	\$8,871.31	\$4,478.71	\$4,392.60
0601500012	Cazares Zamora Hugo	Tecnico Especializado	12	M	\$5,655.00	\$0.00	\$476.50	\$256.70	\$295.50	\$15.09	\$1,130.94	\$750.00	\$600.00	\$8,564.64	\$3,426.64	\$5,138.00
0601500040	Juarez Torres Luis Fernando	Analista B	6	M	\$4,220.72	\$0.00	\$383.50	\$256.70	\$256.50	\$19.68	\$0.00	\$0.00	\$600.00	\$5,117.42	\$4,795.02	\$322.40
Total Depto					\$21,185.72	\$2,513.33	\$1,813.00	\$1,180.82	\$1,143.00	\$82.26	\$3,392.82	\$750.00	\$2,400.00	\$31,978.69	\$19,094.89	\$12,883.80



## Periodo 10 al 10 Quincenal del 16/05/2019 al 31/05/2019

## Departamento 6 Vigilancia



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0101200022	Esparza Esparza Agustin	Analista B	6	M	\$4,522.20	\$502.47	\$383.50	\$308.04	\$256.50	\$24.77	\$0.00	\$0.00	\$600.00	\$5,972.71	\$1,697.71	\$4,275.00
0101200056	Refugio	Analista B	6	F	\$4,522.20	\$401.97	\$383.50	\$256.70	\$256.50	\$18.76	\$803.92	\$0.00	\$600.00	\$6,624.79	\$4,847.19	\$1,777.60
0200800060	Morales Tello Guadalupe Sanchez Reynaga Victor	Encargado de area A	8	M	\$6,288.00	\$524.00	\$510.50	\$308.04	\$347.50	\$20.81	\$0.00	\$600.00	\$600.00	\$8,578.04	\$1,813.64	\$6,764.40
0201500110	Manuel	Tecnico B	4	M	\$4,308.00	\$0.00	\$341.00	\$205.36	\$206.00	\$12.09	\$765.84	\$150.00	\$600.00	\$5,976.20	\$3,970.40	\$2,005.80
0601200002	Alcantar Martin Maria De Jesus	Analista B	6	F	\$4,522.20	\$904.44	\$383.50	\$308.04	\$256.50	\$23.85	\$904.41	\$0.00	\$600.00	\$7,279.09	\$1,190.09	\$6,089.00
0601500004	Angel Villalvazo Rodolfo	Tecnico B	4	M	\$4,308.00	\$957.33	\$341.00	\$359.38	\$206.00	\$29.96	\$0.00	\$0.00	\$600.00	\$6,171.71	\$1,139.11	\$5,032.60
0601500010	Camacho Gonzalez Maria Del Socorro	Tecnico B	4	F	\$4,308.00	\$382.93	\$341.00	\$308.04	\$206.00	\$22.01	\$0.00	\$0.00	\$600.00	\$5,545.97	\$3,376.37	\$2,169.60
0601500016	Colunga Perry Miguel	Tecnico B	4	M	\$4,308.00	\$478.67	\$341.00	\$256.70	\$206.00	\$18.14	\$0.00	\$0.00	\$600.00	\$5,590.37	\$1,316.77	\$4,273.60
0601500017	Cuevas Lopez Alfredo	Tecnico B	4	M	\$4,308.00	\$382.93	\$341.00	\$308.04	\$206.00	\$20.72	\$0.00	\$0.00	\$600.00	\$5,545.97	\$2,790.97	\$2,755.00
0601500018	Delgado Torres Marcela Del Carmen	Tecnico B	4	F	\$4,308.00	\$861.60	\$341.00	\$256.70	\$206.00	\$15.76	\$0.00	\$0.00	\$600.00	\$5,973.30	\$3,408.30	\$2,565.00
0601500023	Encino Garcia Israel	Tecnico B	4	M	\$4,308.00	\$670.13	\$341.00	\$308.04	\$206.00	\$21.39	\$0.00	\$0.00	\$600.00	\$5,833.17	\$4,135.37	\$1,697.80
0601500024	Garcia Morales Juan	Tecnico en Circ. Cerrado	7	M	\$4,708.80	\$0.00	\$387.50	\$308.04	\$261.50	\$20.76	\$0.00	\$0.00	\$600.00	\$5,665.84	\$1,208.04	\$4,457.80
0601500031	Gutierrez Lopez Jose Martin	Encargado de Serv. Internos	8	M	\$6,286.50	\$0.00	\$510.50	\$359.38	\$347.50	\$25.72	\$838.40	\$1,200.00	\$600.00	\$9,542.28	\$3,772.68	\$5,769.60
0601500032	Gutierrez Perez Olga	Tecnico B	4	F	\$4,308.00	\$0.00	\$341.00	\$256.70	\$206.00	\$16.85	\$0.00	\$0.00	\$600.00	\$5,111.70	\$2,562.10	\$2,549.60
0601500036	Hernandez Estrada Jorge	Tecnico B	4	M	\$5,518.95	\$735.86	\$441.00	\$308.04	\$266.00	\$21.39	\$735.84	\$900.00	\$600.00	\$8,905.69	\$4,447.69	\$4,458.00
0601500052	Armando	Tecnico B	4	M	\$4,308.00	\$670.13	\$341.00	\$308.04	\$206.00	\$20.30	\$0.00	\$0.00	\$600.00	\$5,833.17	\$2,390.37	\$3,442.80
0601500058	Manriquez Meza Ernestor	Tecnico B	4	M	\$4,308.00	\$765.87	\$341.00	\$359.38	\$206.00	\$29.85	\$0.00	\$600.00	\$600.00	\$6,580.25	\$2,854.65	\$3,725.60
0601500065	Morales Morales Jose Gerardo	Tecnico B	4	M	\$4,308.00	\$287.20	\$341.00	\$256.70	\$206.00	\$16.89	\$1,627.41	\$0.00	\$600.00	\$7,026.31	\$3,423.31	\$3,603.00
0601500067	Olivarez Parra Israel	Tecnico B	4	M	\$4,308.00	\$765.87	\$341.00	\$308.04	\$206.00	\$20.06	\$1,627.41	\$0.00	\$600.00	\$7,556.32	\$2,851.92	\$4,704.40
0601500067	Padilla Rodriguez Amado	Tecnico B	4	M	\$4,308.00	\$765.87	\$341.00	\$308.04	\$206.00	\$20.06	\$1,627.41	\$0.00	\$600.00	\$7,556.32	\$2,851.92	\$4,704.40



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0601500068	Peza Ayon Ricardo	Tecnico B	4	M	\$4,308.00	\$765.87	\$341.00	\$256.70	\$206.00	\$15.76	\$765.84	\$600.00	\$600.00	\$7,243.41	\$5,888.21	\$1,355.20
0601500074	Ramirez Jose Luis	Tecnico B	4	M	\$4,308.00	\$574.40	\$341.00	\$256.70	\$206.00	\$19.85	\$0.00	\$0.00	\$600.00	\$5,686.10	\$1,052.30	\$4,633.80
0601500079	Rodriguez Perez Hector Vicente	Tecnico B	4	M	\$4,308.00	\$574.40	\$341.00	\$256.70	\$206.00	\$18.89	\$0.00	\$0.00	\$600.00	\$5,686.10	\$1,052.30	\$4,633.80
0601500082	Rualcaba Lizardi Rigoberto	Tecnico B	4	M	\$4,308.00	\$0.00	\$341.00	\$308.04	\$206.00	\$21.39	\$0.00	\$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	\$861.60	\$341.00	\$308.04	\$206.00	\$23.39	\$0.00	\$0.00	\$600.00	\$6,024.64	\$1,106.44	\$4,918.20
0601500092	Torres Llamas Leticia	Tecnico B	4	F	\$4,308.00	\$191.47	\$341.00	\$308.04	\$206.00	\$22.02	\$765.84	\$0.00	\$600.00	\$6,120.35	\$2,872.95	\$3,247.40
0601500099	Velazquez Alcantar Alejandro	Tecnico B	4	M	\$4,308.00	\$957.33	\$341.00	\$256.70	\$206.00	\$15.76	\$765.84	\$0.00	\$600.00	\$6,834.87	\$1,107.87	\$5,727.00
0601500101	Villalvazo Leonardo Paulino	Tecnico B	4	M	\$4,308.00	\$0.00	\$341.00	\$359.38	\$206.00	\$29.23	\$0.00	\$0.00	\$600.00	\$5,214.38	\$1,807.18	\$3,407.20
0601500134	Rodriguez Fuentes Eri Daniel	Tecnico B	4	M	\$4,308.00	\$861.60	\$341.00	\$0.00	\$206.00	\$2.37	\$765.84	\$0.00	\$600.00	\$6,482.44	\$3,496.64	\$2,985.80
0601500141	Moreno Herrera Angel															
	Guadalupe	Tecnico B	4	M	\$4,308.00	\$0.00	\$341.00	\$0.00	\$206.00	\$2.37	\$574.38	\$0.00	\$600.00	\$5,429.38	\$1,933.98	\$3,495.40
0601500142	Gutierrez Villarreal Francisco															
	Javier	Tecnico en Circ. Cerrado	7	M	\$4,708.80	\$0.00	\$387.50	\$0.00	\$261.50	\$2.37	\$0.00	\$0.00	\$600.00	\$5,357.80	\$1,760.40	\$3,597.40
0701600100	Villanueva Isordia Roberto	Tecnico B	4	M	\$4,308.00	\$861.60	\$341.00	\$359.38	\$206.00	\$27.28	\$765.84	\$0.00	\$600.00	\$6,841.82	\$1,122.02	\$5,719.80
Total Depto					\$140,161.65	\$14,939.67	\$11,230.50	\$8,317.08	\$6,991.50	\$600.76	\$11,706.81	\$4,050.00	\$18,600.00	\$197,397.21	\$80,237.61	\$117,159.60
Departamento 7 Intendencia y Mantenimiento																
0202100109	Peña Gonzalez Victor Cesar	Diseñador														
		Grafico	10	M	\$5,252.25	\$817.02	\$432.50	\$205.36	\$275.00	\$12.09	\$0.00	\$0.00	\$600.00	\$6,982.13	\$3,797.93	\$3,184.20
0501800050	Maciel Castillo Jose Martin	Tecnico A	5	M	\$4,349.40	\$0.00	\$346.00	\$359.38	\$211.50	\$29.31	\$0.00	\$0.00	\$600.00	\$5,266.28	\$3,452.88	\$1,813.40
		Encargado de serv. Internos	8	M	\$6,286.50	\$0.00	\$510.50	\$154.02	\$347.50	\$7.01	\$0.00	\$0.00	\$600.00	\$7,298.52	\$1,725.72	\$5,572.80
0701400104	Villa Valadez Andres	Ayudante de Servicio	3	M	\$4,176.15	\$278.41	\$336.00	\$205.36	\$201.00	\$14.55	\$0.00	\$0.00	\$600.00	\$5,196.92	\$3,268.72	\$1,928.20



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0701400125	Medina Garcia Marco Antonio	Ayudante de Servicio	3	M	\$4,176.15	\$742.43	\$336.00	\$154.02	\$201.00	\$8.81	\$0.00	\$0.00	\$600.00	\$5,609.60	\$999.80	\$4,609.80
0701600008	Beas Hurtado Juan Jose	Ayudante de Servicio	3	M	\$4,176.15	\$0.00	\$336.00	\$256.70	\$201.00	\$17.34	\$0.00	\$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	\$25.64	\$0.00	\$0.00	\$600.00	\$5,072.53	\$1,041.53	\$4,031.00
0701600039	Hurtado Ascencio Martha Alicia	Ayudante de Servicio	3	F	\$4,176.15	\$0.00	\$336.00	\$256.70	\$201.00	\$16.85	\$0.00	\$450.00	\$600.00	\$5,419.85	\$3,603.25	\$1,816.60
0701600042	Larios Hernandez Maria Patricia	Ayudante de Servicio	3	F	\$4,176.15	\$0.00	\$336.00	\$256.70	\$201.00	\$16.18	\$556.80	\$450.00	\$600.00	\$5,976.65	\$3,918.45	\$2,058.20
0701600048	Maciel Castillo Maria Guadalupe	Ayudante de Servicio	3	F	\$4,176.15	\$0.00	\$336.00	\$308.04	\$201.00	\$21.22	\$0.00	\$0.00	\$600.00	\$5,021.19	\$4,824.99	\$196.20
0701600061	Morales Villagomez Mariana	Ayudante de Servicio	3	F	\$4,176.15	\$0.00	\$336.00	\$205.36	\$201.00	\$12.08	\$0.00	\$600.00	\$600.00	\$5,518.51	\$4,342.11	\$1,176.40
0701600064	Ortega Camacho Maria Del Socorro	Ayudante de Servicio	3	M	\$4,176.15	\$0.00	\$336.00	\$205.36	\$201.00	\$13.25	\$0.00	\$450.00	\$600.00	\$5,368.51	\$3,546.91	\$1,821.60
0701600077	Rodriguez Estrada Francisco Javier	Ayudante de Servicio	3	F	\$4,176.15	\$0.00	\$336.00	\$359.38	\$201.00	\$28.66	\$0.00	\$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	\$278.41	\$336.00	\$256.70	\$201.00	\$17.76	\$0.00	\$0.00	\$600.00	\$5,248.26	\$3,308.86	\$1,939.40
0701600089	Sanchez Ramirez Patricia	Ayudante de Servicio	3	F	\$4,176.15	\$0.00	\$336.00	\$308.04	\$201.00	\$22.60	\$0.00	\$0.00	\$600.00	\$5,021.19	\$3,959.79	\$1,061.40
0701600091	Silva Hernandez Josefina	tecnico B	4	M	\$4,176.15	\$371.21	\$336.00	\$308.04	\$201.00	\$20.26	\$0.00	\$0.00	\$600.00	\$5,392.40	\$2,417.00	\$2,975.40
0701600097	Vargas Villa Alfonso	Tecnico A	5	M	\$4,308.00	\$0.00	\$341.00	\$205.36	\$206.00	\$13.76	\$765.84	\$0.00	\$600.00	\$5,826.20	\$1,648.60	\$4,177.60
0701600122	Larios Anguiano Jose Maximiliano	Ayudante de Servicio	3	F	\$4,448.85	\$0.00	\$346.00	\$154.02	\$211.50	\$8.09	\$0.00	\$0.00	\$600.00	\$5,160.37	\$4,311.17	\$849.20



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0701600129	Lara Duran Blanca Olivia	Ayudante de Servicio	3	M	\$4,176.15	\$0.00	\$336.00	\$154.02	\$201.00	\$7.79	\$0.00	\$0.00	\$600.00	\$4,867.17	\$2,421.17	\$2,446.00
0701600137	Jimenez Lopez Pedro	Ayudante de Servicio	3	M	\$4,176.15	\$185.61	\$336.00	\$0.00	\$201.00	\$2.37	\$0.00	\$750.00	\$600.00	\$5,648.76	\$4,497.56	\$1,151.20
0701600143	Rodriguez Diaz Adan	Tecnico B	4	M	\$4,308.00	\$0.00	\$301.00	\$0.00	\$181.00	\$1.35	\$0.00	\$0.00	\$600.00	\$4,790.00	\$2,559.00	\$2,231.00
Total Depto					\$91,595.25	\$2,673.09	\$7,317.00	\$4,671.94	\$4,447.50	\$316.97	\$1,322.64	\$2,700.00	\$12,600.00	\$114,727.42	\$63,768.42	\$50,959.00
Departamento 8 Taquilla																
0801700140	Peña Moreno Maria Del Rocio	Cajero	6	F	\$4,522.20	\$1,708.39	\$343.50	\$0.00	\$231.50	\$1.35	\$0.00	\$0.00	\$600.00	\$6,805.59	\$2,330.19	\$4,475.40
Total Depto					\$4,522.20	\$1,708.39	\$343.50	\$0.00	\$231.50	\$1.35	\$0.00	\$0.00	\$600.00	\$6,805.59	\$2,330.19	\$4,475.40
Departamento 9 Recursos Humanos																
0900900114	Orozco Gonzalez Laura Elena	Tecnico Especializado	12	F	\$5,655.00	\$0.00	\$476.50	\$205.36	\$295.50	\$11.36	\$0.00	\$0.00	\$600.00	\$6,632.36	\$4,279.96	\$2,352.40
0901200030	Gutierrez Lopez Gerardo Antonio	Tecnico Especializado	12	M	\$5,655.00	\$0.00	\$476.50	\$256.70	\$295.50	\$17.38	\$0.00	\$0.00	\$600.00	\$6,683.70	\$6,105.50	\$578.20
Total Depto					\$11,310.00	\$0.00	\$953.00	\$462.06	\$591.00	\$28.74	\$0.00	\$0.00	\$1,200.00	\$13,316.06	\$10,385.46	\$2,930.60
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	\$8.88	\$0.00	\$0.00	\$600.00	\$5,316.22	\$2,602.82	\$2,713.40
0201200043	Ledezma Anguiano Claudia Elizabeth	Analista B	6	F	\$4,522.20	\$0.00	\$383.50	\$256.70	\$256.50	\$19.68	\$0.00	\$0.00	\$600.00	\$5,418.90	\$1,134.10	\$4,284.80



INSTITUTO CULTURAL CABAÑAS..

Lista de Raya (forma tabular)

Periodo 10 al 10 Quincenal del 16/05/2019 al 31/05/2019

Código	Empleado	Puesto	Nivel	Genero	Sueldo	Horas extras	Despensa	Prima Quinquenal	Ayuda Transporte	Años Cumplidos	Guardias	Pagos especiales	Tarjeta vales exento	*TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	*NETO*
0400300087	Sanchez Jimenez Claudia Leticia	Coordinador de Rec. Financieros	16	F	\$8,605.05	\$0.00	\$623.50	\$359.38	\$389.50	\$26.56	\$0.00	\$0.00	\$0.00	\$9,977.43	\$6,419.23	\$3,558.20
0801100059	Montes Rodriguez Erubey	Guia de Visitantes	7	M	\$6,061.35	\$0.00	\$503.00	\$359.38	\$340.00	\$26.74	\$2,020.40	\$0.00	\$600.00	\$9,284.13	\$3,752.53	\$5,531.60
0801100076	Rodriguez Corona Ruben	Guia de Visitantes	7	M	\$6,061.35	\$0.00	\$503.00	\$359.38	\$340.00	\$32.39	\$808.16	\$450.00	\$600.00	\$8,521.89	\$1,715.89	\$6,806.00
Total Depto					\$29,772.15	\$0.00	\$2,396.50	\$1,488.86	\$1,582.50	\$114.25	\$2,828.56	\$450.00	\$2,400.00	\$38,518.57	\$15,624.57	\$22,894.00
Departamento 12 Comisionados																
0601500041	Larios Hernandez Evelia	Tecnico B	4	F	\$4,308.00	\$0.00	\$341.00	\$256.70	\$206.00	\$15.76	\$0.00	\$0.00	\$600.00	\$5,111.70	\$3,334.70	\$1,777.00
0601500081	De La Rosa Saucedo Ileana Esmeralda	Tecnico B	4	F	\$4,308.00	\$0.00	\$341.00	\$256.70	\$206.00	\$16.89	\$0.00	\$0.00	\$600.00	\$5,111.70	\$2,574.10	\$2,537.60
0601500088	Sanchez Jimenez Ernesto	Tecnico B	4	M	\$4,308.00	\$0.00	\$341.00	\$308.04	\$206.00	\$23.98	\$0.00	\$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	\$56.63	\$0.00	\$0.00	\$1,800.00	\$15,386.44	\$9,263.64	\$6,122.80
Total Gral.					\$546,523.82	\$22,567.91	\$38,880.50	\$20,998.06	\$24,860.00	\$1,502.58	\$20,244.88	\$7,950.00	\$48,600.00	\$682,025.17	\$307,606.57	\$374,418.60