



INSTITUTO CULTURAL CABAÑAS.

Lista de Raya (forma tabular)

Periodo 7 al 7 Quincenal del 01/04/2019 al 15/04/2019

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	General Especializad	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	\$12,962.05	\$23,929.40
0100700013	Contreras Bustos Ana Alejandra	o A	10	F	\$6,785.40	\$0.00	\$113.09	\$0.00	\$523.00	\$308.04	\$333.00	\$0.00	\$0.00	\$8,062.53	\$4,335.73	\$3,726.80
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	\$2,768.80	\$3,304.40
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	\$4,361.87	\$2,385.40
Total Depto					\$55,685.40	\$0.00	\$113.09	\$1,890.34	\$2,921.50	\$872.78	\$1,991.50	\$0.00	\$0.00	\$63,474.61	\$25,580.81	\$37,893.80
Departamento 2 Direccion Administrativa																
0200200145	Gonzalez Gazcon Denisse	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	\$9,744.65	\$9,681.40
0200600034	Gutierrez Sanchez Maricela	Secretaria de Direccion Especializad	9	F	\$6,627.00	\$0.00	\$110.45	\$883.60	\$518.50	\$359.38	\$355.50	\$1,877.65	\$0.00	\$10,732.08	\$6,477.28	\$4,254.80
0200900106	Virgen Villegas Adalberto	o	7	M	\$4,959.30	\$0.00	\$0.00	\$661.24	\$387.50	\$205.36	\$261.50	\$0.00	\$0.00	\$6,474.90	\$2,357.50	\$4,117.40
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	\$2,463.26	\$3,558.60
0202200151	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	\$2,463.55	\$7,306.00
0202700148	Navarro Acosta Rolando	Director de Servicios Generales	18	M	\$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



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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*
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	\$2,463.75	\$7,305.80
0302200115	Gabriela	Coordinador de Serv.	15	F	\$8,827.05	\$0.00	\$0.00	\$0.00	\$603.00	\$205.36	\$377.50	\$0.00	\$0.00	\$10,012.91	\$2,539.11	\$7,473.80
0700700037	Hernandez Zetina Guadalupe	Internos	8	F	\$6,288.00	\$0.00	\$0.00	\$0.00	\$510.50	\$308.04	\$347.50	\$0.00	\$0.00	\$7,454.04	\$6,920.44	\$533.60
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	Yadira	Analista B	6	F	\$4,522.20	\$0.00	\$0.00	\$602.96	\$383.50	\$308.04	\$256.50	\$703.43	\$0.00	\$6,776.63	\$4,088.23	\$2,688.40
Total Depto					\$90,769.65	\$0.00	\$110.45	\$3,353.72	\$5,905.50	\$2,002.26	\$3,922.50	\$2,581.08	\$0.00	\$108,645.16	\$45,392.76	\$63,252.40
Departamento 3 Museografia																
0300900085	Sanchez Flores Jose Alejandro	Especializado	12	M	\$5,655.00	\$0.00	\$0.00	\$0.00	\$476.50	\$359.38	\$295.50	\$0.00	\$0.00	\$6,786.38	\$6,117.98	\$668.40
0300900096	Vargas Rodriguez Eduardo	Especializado	12	M	\$5,655.00	\$0.00	\$0.00	\$754.00	\$476.50	\$308.04	\$295.50	\$0.00	\$0.00	\$7,489.04	\$4,690.04	\$2,799.00
0601500012	Cazares Zamora Hugo	Especializado	12	M	\$5,655.00	\$0.00	\$0.00	\$754.00	\$476.50	\$205.36	\$295.50	\$0.00	\$0.00	\$7,386.36	\$3,570.36	\$3,816.00
0601500040	Juarez Torres Luis Fernando	Analista B	6	M	\$4,522.20	\$0.00	\$0.00	\$0.00	\$383.50	\$256.70	\$256.50	\$0.00	\$0.00	\$5,418.90	\$4,875.50	\$543.40
Total Depto					\$21,487.20	\$0.00	\$0.00	\$1,508.00	\$1,813.00	\$1,129.48	\$1,143.00	\$0.00	\$0.00	\$27,080.68	\$19,253.88	\$7,826.80
Departamento 4 Coordinacion de Recursos Financieros																
0200900038	Hernandez Zetina Maria Teresa	Especializado	12	F	\$5,655.00	\$0.00	\$0.00	\$754.00	\$476.50	\$308.04	\$295.50	\$0.00	\$0.00	\$7,489.04	\$5,702.44	\$1,786.60
0401000028	Gonzalez Martinez Silvia	Encargado de area B	8	F	\$6,288.00	\$0.00	\$0.00	\$838.40	\$510.50	\$308.04	\$347.50	\$628.80	\$0.00	\$8,921.24	\$6,122.84	\$2,798.40
Total Depto					\$11,943.00	\$0.00	\$0.00	\$1,592.40	\$987.00	\$616.08	\$643.00	\$628.80	\$0.00	\$16,410.28	\$11,825.28	\$4,585.00



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Periodo 7 al 7 Quincenal del 01/04/2019 al 15/04/2019

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 5 Coordinacion de Exposiciones																
0101000094	Vallejo Arizpe Alejandra Yadira	Encargado de Area B	8	F	\$6,286.50	\$0.00	\$0.00	\$0.00	\$510.50	\$256.70	\$347.50	\$0.00	\$0.00	\$7,401.20	\$4,865.20	\$2,536.00
0101200070	Perez Cazares Sonia	Analista B de	6	F	\$4,522.20	\$0.00	\$0.00	\$602.96	\$383.50	\$256.70	\$256.50	\$0.00	\$0.00	\$6,021.86	\$2,931.86	\$3,090.00
0300400144	Diaz Vazquez Maria Del Rayo	Exposicione Director de	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	Educacion Director de	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	Museografia Socializacio	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
0502800149	Delgadillo Siordia Jessica Paulina	n	21	F	\$19,511.55	\$0.00	\$0.00	\$0.00	\$904.00	\$0.00	\$649.50	\$0.00	\$0.00	\$21,065.05	\$10,143.25	\$10,921.80
Total Depto					\$76,654.80	\$0.00	\$0.00	\$602.96	\$3,990.00	\$513.40	\$2,698.00	\$0.00	\$0.00	\$84,459.16	\$32,332.96	\$52,126.20
Departamento 6 Vigilancia																
0101200022	Esparza Esparza Agustin	Analista B	6	M	\$4,522.20	\$1,607.89	\$301.48	\$602.96	\$383.50	\$308.04	\$256.50	\$1,607.84	\$0.00	\$9,590.41	\$2,073.61	\$7,516.80
0101200056	Meza Macedo Maria Del Refugio	Analista B	6	F	\$4,522.20	\$1,004.93	\$376.85	\$0.00	\$383.50	\$256.70	\$256.50	\$1,708.33	\$0.00	\$8,509.01	\$4,969.01	\$3,540.00
0200800060	Morales Tello Guadalupe	Encargado de area A	8	M	\$6,288.00	\$419.20	\$0.00	\$838.40	\$510.50	\$308.04	\$347.50	\$0.00	\$0.00	\$8,711.64	\$1,992.64	\$6,719.00
0201500110	Sanchez Reynaga Victor Manuel	Tecnico B	4	M	\$4,308.00	\$0.00	\$215.40	\$574.40	\$341.00	\$205.36	\$206.00	\$3,063.36	\$0.00	\$8,913.52	\$4,113.92	\$4,799.60
0601200002	Alcantar Martin Maria De Jesus	Analista B	6	F	\$4,522.20	\$1,205.92	\$226.11	\$602.96	\$383.50	\$308.04	\$256.50	\$1,607.84	\$0.00	\$9,113.07	\$1,423.67	\$7,689.40
0601500004	Angel Villalvazo Rodolfo	Tecnico B	4	M	\$4,308.00	\$765.87	\$143.60	\$574.40	\$341.00	\$359.38	\$206.00	\$765.84	\$0.00	\$7,464.09	\$1,237.89	\$6,226.20
0601500010	Camacho Gonzalez Maria Del Socorro	Tecnico B	4	F	\$4,308.00	\$1,148.80	\$359.00	\$574.40	\$341.00	\$308.04	\$206.00	\$1,627.41	\$0.00	\$8,872.65	\$3,656.85	\$5,215.80
0601500016	Colunga Perry Miguel	Tecnico B	4	M	\$4,308.00	\$957.33	\$215.40	\$574.40	\$341.00	\$256.70	\$206.00	\$1,531.68	\$0.00	\$8,390.51	\$1,523.91	\$6,866.60

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0601500017	Cuevas Lopez Alfredo	Tecnico B	4	M	\$4,308.00	\$1,148.80	\$287.20	\$574.40	\$341.00	\$308.04	\$206.00	\$2,297.52	\$0.00	\$9,470.96	\$3,055.96	\$6,415.00
0601500018	Carmen	Tecnico B	4	F	\$4,308.00	\$765.87	\$143.60	\$574.40	\$341.00	\$256.70	\$206.00	\$1,627.41	\$0.00	\$8,222.98	\$3,520.58	\$4,702.40
0601500023	Encino Garcia Israel	Tecnico B	4	M	\$4,308.00	\$1,340.27	\$215.40	\$0.00	\$341.00	\$308.04	\$206.00	\$2,297.52	\$0.00	\$9,016.23	\$4,299.23	\$4,717.00
0601500024	Garcia Morales Juan	Circ. Cerrado de Serv.	7	M	\$4,708.80	\$837.12	\$0.00	\$627.84	\$387.50	\$308.04	\$261.50	\$0.00	\$0.00	\$7,130.80	\$1,361.20	\$5,769.60
0601500031	Gutierrez Lopez Jose Martin	Internos	8	M	\$6,286.50	\$0.00	\$524.00	\$838.40	\$510.50	\$359.38	\$347.50	\$1,414.44	\$0.00	\$10,280.72	\$4,063.72	\$6,217.00
0601500032	Gutierrez Perez Olga	Tecnico B	4	F	\$4,308.00	\$1,053.07	\$359.00	\$574.40	\$341.00	\$256.70	\$206.00	\$0.00	\$0.00	\$7,098.17	\$2,820.57	\$4,277.60
0601500036	Armando	Tecnico B	4	M	\$5,518.95	\$1,379.74	\$275.94	\$735.86	\$441.00	\$308.04	\$266.00	\$2,207.52	\$0.00	\$11,133.05	\$4,781.65	\$6,351.40
0601500052	Manriquez Meza Ernestor	Tecnico B	4	M	\$4,308.00	\$1,723.20	\$215.40	\$574.40	\$341.00	\$308.04	\$206.00	\$2,297.52	\$0.00	\$9,973.56	\$2,758.56	\$7,215.00
0601500058	Morales Morales Jose Gerardo	Tecnico B	4	M	\$4,308.00	\$1,340.27	\$215.40	\$0.00	\$341.00	\$359.38	\$206.00	\$2,297.52	\$0.00	\$9,067.57	\$3,002.97	\$6,064.60
0601500065	Olivarez Parra Israel	Tecnico B	4	M	\$4,308.00	\$765.87	\$0.00	\$574.40	\$341.00	\$256.70	\$206.00	\$765.84	\$0.00	\$7,217.81	\$3,548.01	\$3,669.80
0601500067	Padilla Rodriguez Amado	Tecnico B	4	M	\$4,308.00	\$191.47	\$359.00	\$0.00	\$341.00	\$256.70	\$206.00	\$861.60	\$0.00	\$6,523.77	\$2,879.17	\$3,644.60
0601500068	Peza Ayon Ricardo	Tecnico B	4	M	\$4,308.00	\$957.33	\$359.00	\$0.00	\$341.00	\$256.70	\$206.00	\$0.00	\$0.00	\$6,428.03	\$5,712.43	\$715.60
0601500074	Ramirez Jose Luis	Tecnico B	4	M	\$4,308.00	\$1,340.27	\$0.00	\$574.40	\$341.00	\$256.70	\$206.00	\$0.00	\$0.00	\$7,026.37	\$1,295.17	\$5,731.20
0601500079	Rodriguez Perez Hector Vicente	Tecnico B	4	M	\$4,308.00	\$2,967.73	\$287.20	\$574.40	\$341.00	\$256.70	\$206.00	\$3,924.93	\$0.00	\$12,865.96	\$1,704.16	\$11,161.80
0601500082	Ruvalcaba Lizardi Rigoberto	Tecnico B	4	M	\$4,308.00	\$478.67	\$0.00	\$574.40	\$341.00	\$308.04	\$206.00	\$1,292.40	\$0.00	\$7,508.51	\$3,943.51	\$3,565.00
0601500084	Sanchez Carvajal Jose Jaime	Tecnico B	4	M	\$4,308.00	\$957.33	\$0.00	\$574.40	\$341.00	\$308.04	\$206.00	\$0.00	\$0.00	\$6,694.77	\$1,230.77	\$5,464.00
0601500092	Torres Llamas Leticia	Tecnico B	4	F	\$4,308.00	\$957.33	\$359.00	\$574.40	\$341.00	\$308.04	\$206.00	\$0.00	\$0.00	\$7,053.77	\$3,112.57	\$3,941.20
0601500099	Velazquez Alcantar Alejandro	Tecnico B	4	M	\$4,308.00	\$1,723.20	\$359.00	\$574.40	\$341.00	\$256.70	\$206.00	\$765.84	\$0.00	\$8,534.14	\$1,453.74	\$7,080.40
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	\$1,910.18	\$3,878.60
0601500134	Rodriguez Fuentes Eri Daniel	Tecnico B	4	M	\$4,308.00	\$1,148.80	\$359.00	\$0.00	\$341.00	\$0.00	\$206.00	\$1,292.40	\$0.00	\$7,655.20	\$3,612.40	\$4,042.80
0601500141	Moreno Herrera Angel Guadalupe	Tecnico B	4	M	\$4,308.00	\$1,053.07	\$359.00	\$574.40	\$341.00	\$0.00	\$206.00	\$1,292.40	\$0.00	\$8,133.87	\$2,181.67	\$5,952.20
0601500142	Gutierrez Villarreal Francisco	Circ.														
0601500142	Javier	Cerrado	7	M	\$4,708.80	\$0.00	\$0.00	\$627.84	\$387.50	\$0.00	\$261.50	\$0.00	\$0.00	\$5,985.64	\$1,874.84	\$4,110.80
0701600100	Villanueva Isordia Roberto	Tecnico B	4	M	\$4,308.00	\$0.00	\$287.20	\$574.40	\$341.00	\$359.38	\$206.00	\$2,824.08	\$1,650.00	\$10,550.06	\$1,243.06	\$9,307.00
Total Depto																



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					\$140,161.65	\$29,239.35	\$6,802.18	\$15,213.46	\$11,230.50	\$8,265.74	\$6,991.50	\$39,371.24	\$1,650.00	\$258,925.62	\$86,357.62	\$172,568.00
Departamento 7 Intendencia y Mantenimiento																
0202100109	Peña Gonzalez Victor Cesar	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 de serv.	5	M	\$4,349.40	\$0.00	\$0.00	\$579.92	\$346.00	\$359.38	\$211.50	\$773.20	\$0.00	\$6,619.40	\$3,556.80	\$3,062.60
0700700130	Chavez Vazquez Jorge Alfredo	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	\$1,904.72	\$6,232.00
0701400104	Villa Valadez Andres	Ayudante de Servicio	3	M	\$4,176.15	\$0.00	\$0.00	\$556.82	\$336.00	\$205.36	\$201.00	\$835.20	\$1,050.00	\$7,360.53	\$3,367.93	\$3,992.60
0701400125	Medina Garcia Marco Antonio	Ayudante de Servicio	3	M	\$4,176.15	\$556.82	\$348.00	\$556.82	\$336.00	\$154.02	\$201.00	\$742.40	\$750.00	\$7,821.21	\$2,578.41	\$5,242.80
0701600008	Beas Hurtado Juan Jose	Ayudante de Servicio	3	M	\$3,897.74	\$0.00	\$0.00	\$0.00	\$336.00	\$256.70	\$201.00	\$0.00	\$0.00	\$4,691.44	\$930.64	\$3,760.80
0701600035	Guerrero Salazar Trinidad	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	\$1,975.35	\$3,654.00
0701600039	Hurtado Ascencio Martha Alicia	Ayudante de Servicio	3	F	\$4,176.15	\$1,392.05	\$0.00	\$556.82	\$336.00	\$256.70	\$201.00	\$1,113.60	\$0.00	\$8,032.32	\$3,852.92	\$4,179.40
0701600042	Larios Hernandez Maria Patricia	Ayudante de Servicio	3	F	\$4,176.15	\$0.00	\$0.00	\$556.82	\$336.00	\$256.70	\$201.00	\$1,113.60	\$0.00	\$6,640.27	\$4,449.27	\$2,191.00
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	\$4,924.81	\$653.20
0701600061	Morales Villagomez Mariana	Ayudante de Servicio	3	F	\$4,176.15	\$0.00	\$0.00	\$556.82	\$336.00	\$205.36	\$201.00	\$1,252.80	\$0.00	\$6,728.13	\$4,441.33	\$2,286.80
0701600064	Ortega Camacho Maria Del Socorro	Ayudante de Servicio	3	F	\$4,176.15	\$0.00	\$0.00	\$556.82	\$336.00	\$205.36	\$201.00	\$0.00	\$0.00	\$5,475.33	\$3,646.13	\$1,829.20
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

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Lista de Raya (forma tabular)

Periodo 7 al 7 Quincenal del 01/04/2019 al 15/04/2019

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*
					\$11,310.00	\$0.00	\$0.00	\$1,508.00	\$953.00	\$462.06	\$591.00	\$0.00	\$0.00	\$14,824.06	\$10,467.46	\$4,356.60
Departamento 11 Coordinacion de Relaciones Públicas																
0101500121	Chavez Iñiguez Alba Tonantzin	Analista B	6	F	\$4,522.20	\$0.00	\$0.00	\$0.00	\$383.50	\$154.02	\$256.50	\$0.00	\$0.00	\$5,316.22	\$2,602.82	\$2,713.40
0201200043	Elizabeth	Analista B de Rec.	6	F	\$4,522.20	\$0.00	\$75.37	\$0.00	\$383.50	\$256.70	\$256.50	\$502.45	\$0.00	\$5,996.72	\$1,147.52	\$4,849.20
0400300087	Sanchez Jimenez Claudia Leticia	Financieros	16	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	Visitantes	7	M	\$6,061.35	\$0.00	\$303.06	\$808.18	\$503.00	\$359.38	\$340.00	\$1,616.32	\$0.00	\$9,991.29	\$3,989.89	\$6,001.40
0801100076	Rodriguez Corona Ruben	Visitantes	7	M	\$6,061.35	\$0.00	\$202.04	\$0.00	\$503.00	\$359.38	\$340.00	\$2,171.93	\$0.00	\$9,637.70	\$1,758.90	\$7,878.80
Total Depto					\$29,772.15	\$0.00	\$580.47	\$808.18	\$2,396.50	\$1,488.86	\$1,582.50	\$4,290.70	\$0.00	\$40,919.36	\$15,918.36	\$25,001.00
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	\$2,814.70	\$2,297.00
	De La Rosa Saucedo Ileana															
0601500081	Esmeralda	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	\$1,052.10	\$4,059.60
0601500088	Sanchez Jimenez Ernesto	Tecnico B	4	M	\$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	\$7,221.64	\$8,164.80
Total Gral.																
					\$546,268.48	\$36,290.17	\$8,232.59	\$37,047.86	\$38,880.50	\$20,844.04	\$24,860.00	\$55,094.54	\$4,500.00	\$772,018.18	\$325,955.58	\$446,062.60