



INSTITUTO CULTURAL CABAÑAS..

Lista de Raya (forma tabular)

Periodo 12 al 12 Quincenal del 16/06/2019 al 30/06/2019

Código	Empleado	Puesto	Nivel	Genero	Sueldo	Horas extras	Despensa	Prima Quinquenal	Ayuda Transporte	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	\$0.00	\$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	\$678.54	\$523.00	\$308.04	\$333.00	\$0.00	\$0.00	\$600.00	\$8,627.98	\$4,311.58	\$4,316.40
0101000132	Chavez Castorena Claudia Alicia	Analista B	6	F	\$4,522.20	\$0.00	\$343.50	\$0.00	\$231.50	\$0.00	\$0.00	\$600.00	\$5,097.20	\$1,044.20	\$4,053.00
0101200102	Villegas Leyva Ma Veronica	Analista B	6	F	\$4,522.20	\$0.00	\$383.50	\$308.04	\$256.50	\$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	\$1,254.77	\$0.00	\$600.00	\$7,317.62	\$4,215.62	\$3,102.00
Total Depto					\$55,685.40	\$678.54	\$2,921.50	\$872.78	\$1,991.50	\$1,254.77	\$0.00	\$2,400.00	\$63,404.49	\$23,683.09	\$39,721.40
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	\$0.00	\$19,426.05	\$10,406.65	\$9,019.40
0200600034	Gutierrez Sanchez Maricela	Secretaria de Direccion	9	F	\$6,627.00	\$0.00	\$518.50	\$359.38	\$355.50	\$0.00	\$0.00	\$600.00	\$7,860.38	\$5,633.18	\$2,227.20
0200900106	Virgen Villegas Adalberto	Chofer Especializado	7	M	\$4,959.30	\$0.00	\$387.50	\$205.36	\$261.50	\$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	\$0.00	\$0.00	\$600.00	\$5,418.90	\$2,351.90	\$3,067.00
0202200151	Soto Magallanes Paulina Guadalupe	Coordinador	14	F	\$8,827.05	\$0.00	\$581.50	\$0.00	\$361.00	\$0.00	\$0.00	\$0.00	\$9,769.55	\$4,915.55	\$4,854.00
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	\$0.00	\$16,083.05	\$4,594.85	\$11,488.20
0202900152	Cortes Rojas Juan Luis	Coordinador	14	M	\$8,827.05	\$0.00	\$581.50	\$0.00	\$361.00	\$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	\$0.00	\$0.00	\$600.00	\$10,012.91	\$2,539.31	\$7,473.60
0700700037	Hernandez Zetina Guadalupe	Encargada de Serv. Internos	8	F	\$6,288.00	\$0.00	\$510.50	\$359.38	\$347.50	\$0.00	\$0.00	\$600.00	\$7,505.38	\$6,937.58	\$567.80
0801200007	Barajas Avila Maria Del Rocio	Analista B	6	F	\$4,522.20	\$0.00	\$383.50	\$359.38	\$256.50	\$0.00	\$0.00	\$600.00	\$5,521.58	\$1,165.18	\$4,356.40
0901200014	Covarrubias Hernandez Rosa Yadira	Analista B	6	F	\$4,522.20	\$0.00	\$383.50	\$308.04	\$256.50	\$0.00	\$0.00	\$600.00	\$5,470.24	\$4,450.24	\$1,020.00
Total Depto					\$90,769.65	\$0.00	\$5,905.50	\$2,053.60	\$3,922.50	\$0.00	\$0.00	\$4,200.00	\$102,651.25	\$47,678.25	\$54,973.00
Departamento 3 Museografia															
0300900085	Sanchez Flores Jose Alejandro	Tecnico Especializado	12	M	\$5,655.00	\$4,021.33	\$476.50	\$359.38	\$295.50	\$0.00	\$0.00	\$600.00	\$10,807.71	\$6,931.31	\$3,876.40
0300900096	Vargas Rodriguez Eduardo	Tecnico Especializado	12	M	\$5,655.00	\$3,141.67	\$476.50	\$308.04	\$295.50	\$0.00	\$0.00	\$600.00	\$9,876.71	\$4,934.91	\$4,941.80
0601500012	Cazares Zamora Hugo	Tecnico Especializado	12	M	\$5,655.00	\$3,016.00	\$476.50	\$256.70	\$295.50	\$0.00	\$0.00	\$600.00	\$9,699.70	\$3,889.70	\$5,810.00
0601500040	Juarez Torres Luis Fernando	Analista B	6	M	\$4,522.20	\$0.00	\$383.50	\$256.70	\$256.50	\$0.00	\$0.00	\$600.00	\$5,418.90	\$4,886.50	\$532.40
Total Depto					\$21,487.20	\$10,179.00	\$1,813.00	\$1,180.82	\$1,143.00	\$0.00	\$0.00	\$2,400.00	\$35,803.02	\$20,642.42	\$15,160.60

Departamento 4 Coordinacion de Recursos Financieros



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Periodo 12 al 12 Quincenal del 16/06/2019 al 30/06/2019

Código	Empleado	Puesto	Nivel	Genero	Sueldo	Horas extras	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	Pagos especiales	Tarjeta vales exento	*TOTAL PERCEPCIONES	*TOTAL DEDUCCIONES	*NETO*
0200900038	Hernandez Zetina Maria Teresa	Tecnico Especializado	12	F	\$5,655.00	\$0.00	\$476.50	\$308.04	\$295.50	\$0.00	\$0.00	\$600.00	\$6,735.04	\$6,477.04	\$258.00
0401000028	Gonzalez Martinez Silvia	Encargado de area B	8	F	\$6,288.00	\$0.00	\$510.50	\$308.04	\$347.50	\$0.00	\$0.00	\$600.00	\$7,454.04	\$5,943.64	\$1,510.40
Total Depto					\$11,943.00	\$0.00	\$987.00	\$616.08	\$643.00	\$0.00	\$0.00	\$1,200.00	\$14,189.08	\$12,420.68	\$1,768.40
Departamento 5 Coordinacion de Exposiciones															
0101000094	Vallejo Arizpe Alejandra Yadira	Encargado de Area B	8	F	\$6,286.50	\$1,676.40	\$510.50	\$256.70	\$347.50	\$0.00	\$0.00	\$600.00	\$9,077.60	\$5,189.80	\$3,887.80
0101200070	Perez Cazares Sonia	Analista B	6	F	\$4,100.13	\$0.00	\$383.50	\$256.70	\$256.50	\$0.00	\$0.00	\$600.00	\$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	\$643.00	\$0.00	\$428.50	\$0.00	\$0.00	\$0.00	\$13,935.95	\$3,860.95	\$10,075.00
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	\$0.00	\$18,017.55	\$5,265.75	\$12,751.80
0502000150	Mendez Ramos Ruben	Director de Museografia	19	F	\$16,735.05	\$0.00	\$774.50	\$0.00	\$508.00	\$0.00	\$0.00	\$0.00	\$18,017.55	\$5,265.95	\$12,751.60
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	\$0.00	\$21,065.05	\$6,446.25	\$14,618.80
Total Depto					\$76,232.73	\$1,676.40	\$3,990.00	\$513.40	\$2,698.00	\$0.00	\$0.00	\$1,200.00	\$85,110.53	\$28,720.93	\$56,389.60
Departamento 6 Vigilancia															
0101200022	Esparza Esparza Agustin	Analista B	6	M	\$4,522.20	\$401.97	\$383.50	\$308.04	\$256.50	\$0.00	\$0.00	\$600.00	\$5,872.21	\$1,697.61	\$4,174.60
0101200056	Meza Macedo Maria Del Refugio	Analista B	6	F	\$4,522.20	\$1,004.93	\$383.50	\$256.70	\$256.50	\$803.92	\$0.00	\$600.00	\$7,227.75	\$4,905.55	\$2,322.20
0200800060	Morales Tello Guadalupe	Encargado de area A	8	M	\$6,288.00	\$104.80	\$510.50	\$308.04	\$347.50	\$0.00	\$0.00	\$600.00	\$7,558.84	\$1,813.64	\$5,745.20
0201500110	Sanchez Reynaga Victor Manuel	Tecnico B	4	M	\$4,308.00	\$0.00	\$341.00	\$205.36	\$206.00	\$765.84	\$0.00	\$600.00	\$5,826.20	\$4,257.20	\$1,569.00
0601200002	Alcantar Martin Maria De Jesus	Analista B	6	F	\$4,522.20	\$1,004.93	\$383.50	\$308.04	\$256.50	\$0.00	\$0.00	\$0.00	\$6,475.17	\$1,208.17	\$5,267.00
0601500004	Angel Villalvazo Rodolfo	Tecnico B	4	M	\$4,308.00	\$382.93	\$341.00	\$359.38	\$206.00	\$765.84	\$0.00	\$600.00	\$6,363.15	\$1,083.55	\$5,279.60
0601500010	Camacho Gonzalez Maria Del Socorro	Tecnico B	4	F	\$4,308.00	\$382.93	\$341.00	\$308.04	\$206.00	\$765.84	\$0.00	\$600.00	\$6,311.81	\$3,376.21	\$2,935.60
0601500016	Colunga Perry Miguel	Tecnico B	4	M	\$4,308.00	\$478.67	\$341.00	\$256.70	\$206.00	\$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	\$765.87	\$341.00	\$308.04	\$206.00	\$765.84	\$0.00	\$600.00	\$6,694.75	\$2,812.35	\$3,882.40
0601500018	Delgado Torres Marcela Del Carmen	Tecnico B	4	F	\$4,308.00	\$1,148.80	\$341.00	\$256.70	\$206.00	\$765.84	\$0.00	\$600.00	\$7,026.34	\$3,459.54	\$3,566.80
0601500023	Encino Garcia Israel	Tecnico B	4	M	\$4,308.00	\$574.40	\$341.00	\$308.04	\$206.00	\$765.84	\$0.00	\$600.00	\$6,503.28	\$4,131.28	\$2,372.00
0601500024	Garcia Morales Juan	Tecnico en Circ. Cerrado	7	M	\$4,708.80	\$523.20	\$387.50	\$308.04	\$261.50	\$0.00	\$0.00	\$600.00	\$6,189.04	\$1,208.04	\$4,981.00
0601500031	Gutierrez Lopez Jose Martin	Encargado de Serv. Internos	8	M	\$6,286.50	\$0.00	\$510.50	\$359.38	\$347.50	\$0.00	\$0.00	\$600.00	\$7,503.88	\$1,795.28	\$5,708.60
0601500032	Gutierrez Perez Olga	Tecnico B	4	F	\$4,308.00	\$765.87	\$341.00	\$256.70	\$206.00	\$0.00	\$0.00	\$600.00	\$5,877.57	\$2,583.57	\$3,294.00
0601500036	Hernandez Estrada Jorge Armando	Tecnico B	4	M	\$5,518.95	\$735.86	\$441.00	\$308.04	\$266.00	\$735.84	\$0.00	\$600.00	\$8,005.69	\$4,447.69	\$3,558.00
0601500052	Manrriquez Meza Ernestor	Tecnico B	4	M	\$4,308.00	\$1,436.00	\$341.00	\$308.04	\$206.00	\$0.00	\$0.00	\$600.00	\$6,599.04	\$2,528.44	\$4,070.60
0601500058	Morales Morales Jose Gerardo	Tecnico B	4	M	\$4,308.00	\$957.33	\$341.00	\$359.38	\$206.00	\$0.00	\$0.00	\$600.00	\$6,171.71	\$2,888.91	\$3,282.80
0601500065	Olivarez Parra Israel	Tecnico B	4	M	\$4,308.00	\$1,627.47	\$341.00	\$256.70	\$206.00	\$0.00	\$0.00	\$600.00	\$6,739.17	\$3,604.97	\$3,134.20
0601500067	Padilla Rodriguez Amado	Tecnico B	4	M	\$4,308.00	\$957.33	\$341.00	\$308.04	\$206.00	\$0.00	\$0.00	\$600.00	\$6,120.37	\$3,672.37	\$2,448.00
0601500068	Peza Ayon Ricardo	Tecnico B	4	M	\$4,308.00	\$957.33	\$341.00	\$256.70	\$206.00	\$0.00	\$0.00	\$600.00	\$6,069.03	\$5,559.83	\$509.20
0601500074	Ramirez Jose Luis	Tecnico B	4	M	\$4,308.00	\$957.33	\$341.00	\$256.70	\$206.00	\$0.00	\$0.00	\$600.00	\$6,069.03	\$1,108.03	\$4,961.00



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Código	Empleado	Puesto	Nivel	Genero	Sueldo	Horas extras	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	Pagos especiales	Tarjeta vales exento	*TOTAL PERCEPCIONES	*TOTAL DEDUCCIONES	*NETO*
0601500079	Rodriguez Perez Hector Vicente	Tecnico B	4	M	\$4,308.00	\$1,053.07	\$341.00	\$256.70	\$206.00	\$0.00	\$0.00	\$600.00	\$6,164.77	\$1,125.17	\$5,039.60
0601500082	Ruvalcaba Lizardi Rigoberto	Tecnico B	4	M	\$4,308.00	\$0.00	\$341.00	\$308.04	\$206.00	\$0.00	\$600.00	\$600.00	\$5,763.04	\$3,854.44	\$1,908.60
0601500084	Sanchez Carvajal Jose Jaime	Tecnico B	4	M	\$4,308.00	\$957.33	\$341.00	\$308.04	\$206.00	\$0.00	\$0.00	\$600.00	\$6,120.37	\$1,123.57	\$4,996.80
0601500092	Torres Llamas Leticia	Tecnico B	4	F	\$4,308.00	\$957.33	\$341.00	\$308.04	\$206.00	\$0.00	\$0.00	\$600.00	\$6,120.37	\$2,928.57	\$3,191.80
0601500099	Velazquez Alcantar Alejandro	Tecnico B	4	M	\$4,308.00	\$2,201.87	\$341.00	\$256.70	\$206.00	\$0.00	\$0.00	\$600.00	\$7,313.57	\$1,356.57	\$5,957.00
0601500101	Villalvazo Leonardo Paulino	Tecnico B	4	M	\$4,308.00	\$0.00	\$341.00	\$359.38	\$206.00	\$0.00	\$0.00	\$600.00	\$5,214.38	\$1,807.18	\$3,407.20
0601500134	Rodriguez Fuentes Eri Daniel	Tecnico B	4	M	\$3,503.84	\$574.40	\$341.00	\$0.00	\$206.00	\$0.00	\$0.00	\$600.00	\$4,625.24	\$3,241.04	\$1,384.20
0601500141	Moreno Herrera Angel Guadalupe	Tecnico B	4	M	\$4,308.00	\$0.00	\$341.00	\$0.00	\$206.00	\$0.00	\$0.00	\$600.00	\$4,855.00	\$1,933.80	\$2,921.20
		Tecnico en Circ.													
0601500142	Gutierrez Villarreal Francisco Javier	Cerrado	7	M	\$4,708.80	\$0.00	\$387.50	\$0.00	\$261.50	\$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	\$0.00	\$341.00	\$359.38	\$206.00	\$0.00	\$0.00	\$600.00	\$5,214.38	\$1,083.58	\$4,130.80
Total Depto					\$139,357.49	\$20,911.95	\$11,230.50	\$8,317.08	\$6,991.50	\$6,134.80	\$600.00	\$18,000.00	\$193,543.32	\$79,673.32	\$113,870.00
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	\$0.00	\$600.00	\$6,165.11	\$3,791.71	\$2,373.40
0501800050	Maciel Castillo Jose Martin	Tecnico A	5	M	\$4,349.40	\$0.00	\$346.00	\$359.38	\$211.50	\$0.00	\$0.00	\$600.00	\$5,266.28	\$3,452.88	\$1,813.40
0700700130	Chavez Vazquez Jorge Alfredo	Encargado de serv. Internos	8	M	\$6,286.50	\$0.00	\$510.50	\$154.02	\$347.50	\$0.00	\$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	\$0.00	\$336.00	\$205.36	\$201.00	\$928.00	\$0.00	\$600.00	\$5,846.51	\$3,268.51	\$2,578.00
0701400125	Medina Garcia Marco Antonio	Ayudante de Servicio	3	M	\$4,176.15	\$1,484.85	\$336.00	\$154.02	\$201.00	\$0.00	\$0.00	\$600.00	\$6,352.02	\$1,133.02	\$5,219.00
0701600008	Beas Hurtado Juan Jose	Ayudante de Servicio	3	M	\$4,176.15	\$0.00	\$336.00	\$256.70	\$201.00	\$0.00	\$0.00	\$600.00	\$4,969.85	\$1,010.25	\$3,959.60
0701600039	Hurtado Ascencio Martha Alicia	Ayudante de Servicio	3	M	\$4,176.15	\$1,299.25	\$336.00	\$256.70	\$201.00	\$835.20	\$0.00	\$600.00	\$7,104.30	\$3,723.90	\$3,380.40
0701600042	Larios Hernandez Maria Patricia	Ayudante de Servicio	3	F	\$4,176.15	\$835.23	\$336.00	\$256.70	\$201.00	\$0.00	\$0.00	\$600.00	\$5,805.08	\$3,900.88	\$1,904.20
0701600048	Maciel Castillo Maria Guadalupe	Ayudante de Servicio	3	F	\$3,786.38	\$0.00	\$336.00	\$308.04	\$201.00	\$0.00	\$0.00	\$600.00	\$4,631.42	\$4,038.22	\$593.20
0701600061	Morales Villagomez Mariana	Ayudante de Servicio	3	F	\$4,176.15	\$1,299.25	\$336.00	\$205.36	\$201.00	\$0.00	\$0.00	\$600.00	\$6,217.76	\$4,477.36	\$1,740.40
0701600064	Ortega Camacho Maria Del Socorro	Ayudante de Servicio	3	F	\$4,176.15	\$371.21	\$336.00	\$205.36	\$201.00	\$0.00	\$0.00	\$600.00	\$5,289.72	\$3,973.92	\$1,315.80
0701600077	Rodriguez Estrada Francisco Javier	Ayudante de Servicio	3	M	\$4,176.15	\$0.00	\$336.00	\$359.38	\$201.00	\$0.00	\$0.00	\$600.00	\$5,072.53	\$3,112.73	\$1,959.80
0701600086	Salcido Guzman Martha	Ayudante de Servicio	3	F	\$4,176.15	\$0.00	\$336.00	\$256.70	\$201.00	\$0.00	\$0.00	\$600.00	\$4,969.85	\$3,308.65	\$1,661.20
0701600089	Sanchez Ramirez Patricia	Ayudante de Servicio	3	F	\$4,176.15	\$0.00	\$336.00	\$308.04	\$201.00	\$742.40	\$0.00	\$600.00	\$5,763.59	\$3,959.79	\$1,803.80
0701600091	Silva Hernandez Josefina	Ayudante de Servicio	3	F	\$4,176.15	\$0.00	\$336.00	\$308.04	\$201.00	\$0.00	\$0.00	\$600.00	\$5,021.19	\$2,416.79	\$2,604.40
0701600097	Vargas Villa Alfonso	tecnico B	4	M	\$4,308.00	\$0.00	\$341.00	\$205.36	\$206.00	\$0.00	\$0.00	\$600.00	\$5,060.36	\$1,648.76	\$3,411.60
0701600122	Larios Anguiano Jose Maximiliano	Tecnico A	5	M	\$4,448.85	\$790.91	\$346.00	\$154.02	\$211.50	\$1,581.76	\$0.00	\$600.00	\$7,533.04	\$4,333.24	\$3,199.80

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0701600129	Lara Duran Blanca Olivia	Ayudante de Servicio	3	F	\$4,176.15	\$0.00	\$336.00	\$154.02	\$201.00	\$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	\$0.00	\$336.00	\$0.00	\$201.00	\$0.00	\$0.00	\$600.00	\$4,713.15	\$4,331.55	\$381.60
0701600143	Rodriguez Diaz Adan	Tecnico B	4	M	\$4,308.00	\$2,201.87	\$301.00	\$0.00	\$181.00	\$765.84	\$0.00	\$600.00	\$7,757.71	\$2,849.11	\$4,908.60
Total Depto					\$87,029.33	\$8,282.57	\$6,981.00	\$4,312.56	\$4,246.50	\$4,853.20	\$0.00	\$12,000.00	\$115,705.16	\$62,878.16	\$52,827.00
Departamento 8 Taquilla															
0801700140	Peña Moreno Maria Del Rocio	Cajero	6	F	\$4,522.20	\$904.44	\$343.50	\$0.00	\$231.50	\$0.00	\$0.00	\$600.00	\$6,001.64	\$2,179.44	\$3,822.20
Total Depto					\$4,522.20	\$904.44	\$343.50	\$0.00	\$231.50	\$0.00	\$0.00	\$600.00	\$6,001.64	\$2,179.44	\$3,822.20
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	\$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	\$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	\$0.00	\$0.00	\$1,200.00	\$13,316.06	\$10,385.46	\$2,930.60
Departamento 11 Coordinacion de Relaciones Públicas															
0201200043	Ledezma Anguiano Claudia Elizabeth	Analista B	6	F	\$4,522.20	\$904.44	\$383.50	\$256.70	\$256.50	\$0.00	\$1,050.00	\$600.00	\$7,373.34	\$1,174.54	\$6,198.80
0400300087	Sanchez Jimenez Claudia Leticia	Coordinador de Rec. Financieros	6	F	\$8,605.05	\$0.00	\$623.50	\$359.38	\$389.50	\$0.00	\$0.00	\$0.00	\$9,977.43	\$7,929.23	\$2,048.20
0801100059	Montes Rodriguez Erubey	Guia de Visitantes	16	F	\$6,061.35	\$0.00	\$503.00	\$359.38	\$340.00	\$808.16	\$0.00	\$600.00	\$8,071.89	\$3,752.49	\$4,319.40
0801100076	Rodriguez Corona Ruben	Guia de Visitantes	7	M	\$6,061.35	\$0.00	\$503.00	\$359.38	\$340.00	\$808.16	\$0.00	\$600.00	\$8,071.89	\$1,715.89	\$6,356.00
Total Depto					\$25,249.95	\$904.44	\$2,013.00	\$1,334.84	\$1,326.00	\$1,616.32	\$1,050.00	\$1,800.00	\$33,494.55	\$14,572.15	\$18,922.40
Departamento 12 Comisionados															
0601500041	Larios Hernandez Evelia	Tecnico B			\$4,308.00	\$0.00	\$341.00	\$256.70	\$206.00	\$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	\$0.00	\$0.00	\$600.00	\$5,111.70	\$2,574.30	\$2,537.40
0601500088	Sanchez Jimenez Ernesto	Tecnico B	4	F	\$4,308.00	\$0.00	\$341.00	\$308.04	\$206.00	\$0.00	\$0.00	\$600.00	\$5,163.04	\$3,046.84	\$2,116.20
Total Depto					\$12,924.00	\$0.00	\$1,023.00	\$821.44	\$618.00	\$0.00	\$0.00	\$1,800.00	\$15,386.44	\$8,955.84	\$6,430.60
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	\$600.00	\$25,195.00	\$8,149.40	\$17,045.60
Total Depto					\$23,547.00	\$0.00	\$960.00	\$0.00	\$688.00	\$0.00	\$0.00	\$600.00	\$25,195.00	\$8,149.40	\$17,045.60
Total Gral.					\$560,057.95	\$43,537.34	\$39,121.00	\$20,484.66	\$25,090.50	\$13,859.09	\$1,650.00	\$47,400.00	\$703,800.54	\$319,939.14	\$383,861.40