



INSTITUTO CULTURAL CABAÑAS

Lista de Raya (forma tabular)

Periodo 16 al 16 Quincenal del 16/08/2021 al 31/08/2021

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	\$12,638.85	\$24,252.60
0201200073	Ramirez Briones Liliana	Analista B	6	F	\$7,227.00	\$0.00	\$518.50	\$425.10	\$355.50	\$0.00	\$600.00	\$8,526.10	\$2,265.50	\$6,260.60
Total Depto					\$41,949.45	\$0.00	\$1,790.50	\$425.10	\$1,252.50	\$0.00	\$600.00	\$45,417.55	\$14,904.35	\$30,513.20
Departamento 2 Direccion Administrativa														
0101000132	Chavez Castorena Claudia Alicia	Analista B	6	F	\$5,215.95	\$0.00	\$343.50	\$0.00	\$231.50	\$0.00	\$600.00	\$5,790.95	\$1,192.95	\$4,598.00
0101200102	Villegas Leyva Ma Veronica	Analista B	6	F	\$5,215.95	\$0.00	\$383.50	\$425.10	\$256.50	\$0.00	\$600.00	\$6,281.05	\$1,321.05	\$4,960.00
0101300033	Gutierrez Sanchez Ernesto	Chofer de Dir. Gral.	9	M	\$5,826.90	\$0.00	\$399.50	\$425.10	\$273.50	\$0.00	\$600.00	\$6,925.00	\$4,589.20	\$2,335.80
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	\$11,812.45	\$7,613.60
0200900106	Virgen Villegas Adalberto	Chofer Especializado	7	M	\$5,653.05	\$0.00	\$387.50	\$283.40	\$261.50	\$0.00	\$600.00	\$6,585.45	\$4,761.65	\$1,823.80
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	\$6,042.95	\$3,726.60
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	\$2,371.75	\$7,397.80
0302200115	Hernandez Cardona Maria Gabriela	Coordinador	15	F	\$8,827.05	\$0.00	\$603.00	\$354.25	\$377.50	\$0.00	\$600.00	\$10,161.80	\$2,496.20	\$7,665.60
0601500024	Garcia Morales Juan	Tecnico en Circ. Cerrado	7	M	\$5,402.55	\$0.00	\$387.50	\$425.10	\$261.50	\$0.00	\$600.00	\$6,476.65	\$1,381.85	\$5,094.80
0601500142	Gutierrez Villarreal Francisco Javier	Tecnico en Circ. Cerrado	7	M	\$5,402.55	\$0.00	\$387.50	\$0.00	\$261.50	\$0.00	\$600.00	\$6,051.55	\$2,604.95	\$3,446.60
0700700037	Hernandez Zetina Guadalupe	Encargada de Serv. Internos	8	F	\$7,213.05	\$0.00	\$510.50	\$495.95	\$347.50	\$0.00	\$600.00	\$8,567.00	\$4,785.20	\$3,781.80
0901200014	Covarrubias Hernandez Rosa Yadira	Analista B	6	F	\$5,215.95	\$0.00	\$383.50	\$495.95	\$256.50	\$0.00	\$600.00	\$6,351.90	\$5,037.10	\$1,314.80
Total Depto					\$89,617.65	\$0.00	\$5,789.00	\$2,904.85	\$3,845.00	\$0.00	\$5,400.00	\$102,156.50	\$48,397.30	\$53,759.20
Departamento 3 Direccion de Museografia														
0101200070	Perez Cazares Sonia	Analista B	6	F	\$5,215.95	\$0.00	\$383.50	\$354.25	\$256.50	\$0.00	\$600.00	\$6,210.20	\$4,012.60	\$2,197.60
0300900085	Sanchez Flores Jose Alejandro	Coordinador de Museografia	18	M	\$11,143.05	\$0.00	\$624.00	\$495.95	\$420.00	\$0.00	\$0.00	\$12,683.00	\$6,996.60	\$5,686.40
0300900096	Vargas Rodriguez Eduardo	Tecnico Especializado	12	M	\$6,123.75	\$0.00	\$476.50	\$425.10	\$295.50	\$0.00	\$600.00	\$7,320.85	\$4,867.65	\$2,453.20
0300900162	Aguirre Jimenez Angel Antonio	Tecnico Especializado	12	M	\$6,123.75	\$0.00	\$436.50	\$0.00	\$270.50	\$0.00	\$0.00	\$6,830.75	\$1,412.15	\$5,418.60
0302000160	Nuño Ramirez Enrique Fabian	Director de Museografia	19	F	\$16,735.05	\$0.00	\$774.50	\$0.00	\$508.00	\$0.00	\$0.00	\$18,017.55	\$5,136.75	\$12,880.80
0601500012	Cazares Zamora Hugo	Tecnico Especializado	12	M	\$6,123.75	\$0.00	\$476.50	\$354.25	\$295.50	\$0.00	\$600.00	\$7,250.00	\$3,637.40	\$3,612.60
0701600097	Vargas Villa Alfonso	Tecnico B	4	M	\$5,001.75	\$0.00	\$341.00	\$354.25	\$206.00	\$0.00	\$600.00	\$5,903.00	\$1,230.40	\$4,672.60
Total Depto					\$56,467.05	\$0.00	\$3,512.50	\$1,983.80	\$2,252.00	\$0.00	\$2,400.00	\$64,215.35	\$27,293.55	\$36,921.80
Departamento 4 Coordinacion de Recursos Financieros														
0200900038	Hernandez Zetina Maria Teresa	Tecnico Especializado	12	F	\$6,123.75	\$0.00	\$476.50	\$495.95	\$295.50	\$0.00	\$600.00	\$7,391.70	\$7,321.30	\$70.40
0401000028	Gonzalez Martinez Silvia	Encargado de area B	8	F	\$7,213.05	\$360.65	\$510.50	\$495.95	\$347.50	\$0.00	\$600.00	\$8,927.65	\$5,755.65	\$3,172.00
Total Depto					\$13,336.80	\$360.65	\$987.00	\$991.90	\$643.00	\$0.00	\$1,200.00	\$16,319.35	\$13,076.95	\$3,242.40



INSTITUTO CULTURAL CABAÑAS

Lista de Raya (forma tabular)

Periodo 16 al 16 Quincenal del 16/08/2021 al 31/08/2021

Código	Empleado	Puesto	Nivel	Genero	Sueldo	Horas extras	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	Tarjeta vales exento	*TOTAL *PERCEPCIONES*	*TOTAL *DEDUCCIONES*	*NETO*
Departamento 6 Vigilancia														
0101200022	Esparza Esparza Agustin	Analista B	6	M	\$5,215.95	\$463.64	\$383.50	\$495.95	\$256.50	\$695.46	\$600.00	\$7,511.00	\$2,144.60	\$5,366.40
0101200056	Meza Macedo Maria Del Refugio	Analista B	6	F	\$5,215.95	\$0.00	\$383.50	\$425.10	\$256.50	\$0.00	\$600.00	\$6,281.05	\$6,066.25	\$214.80
0200800060	Morales Tello Guadalupe	Encargado de area A	8	M	\$7,213.05	\$120.22	\$510.50	\$425.10	\$347.50	\$0.00	\$600.00	\$8,616.37	\$2,074.57	\$6,541.80
0201500110	Sanchez Reynaga Victor Manuel	Tecnico B	4	M	\$5,001.75	\$0.00	\$341.00	\$283.40	\$206.00	\$0.00	\$600.00	\$5,832.15	\$5,034.95	\$797.20
0601200002	Alcantar Martin Maria De Jesus	Analista B	6	F	\$5,215.95	\$0.00	\$383.50	\$495.95	\$256.50	\$695.46	\$600.00	\$7,047.36	\$2,249.96	\$4,797.40
0601500010	Camacho Gonzalez Maria Del Socorro	Tecnico B	4	F	\$5,001.75	\$0.00	\$341.00	\$425.10	\$206.00	\$666.90	\$600.00	\$6,640.75	\$3,837.55	\$2,803.20
0601500016	Colunga Perry Miguel	Tecnico B	4	M	\$5,001.75	\$0.00	\$341.00	\$425.10	\$206.00	\$666.90	\$600.00	\$6,640.75	\$1,516.55	\$5,124.20
0601500017	Cuevas Lopez Alfredo	Tecnico B	4	M	\$5,001.75	\$0.00	\$341.00	\$425.10	\$206.00	\$666.90	\$600.00	\$6,640.75	\$3,369.75	\$3,271.00
0601500018	Delgado Torres Marcela Del Carmen	Tecnico B	4	F	\$5,001.75	\$0.00	\$341.00	\$354.25	\$206.00	\$0.00	\$600.00	\$5,903.00	\$3,814.20	\$2,088.80
0601500023	Encino Garcia Israel	Tecnico B	4	M	\$5,001.75	\$222.30	\$341.00	\$425.10	\$206.00	\$0.00	\$600.00	\$6,196.15	\$5,279.35	\$916.80
0601500031	Gutierrez Lopez Jose Martin	Encargado de Serv. Internos	8	M	\$7,211.55	\$600.96	\$510.50	\$495.95	\$347.50	\$0.00	\$600.00	\$9,166.46	\$5,461.06	\$3,705.40
0601500052	Manrriquez Meza Ernestor	Tecnico B	5	M	\$5,001.75	\$333.45	\$341.00	\$425.10	\$206.00	\$666.90	\$600.00	\$6,974.20	\$2,593.20	\$4,381.00
0601500065	Olivarez Parra Israel	Analista B	6	M	\$5,215.95	\$115.91	\$383.50	\$354.25	\$256.50	\$457.12	\$600.00	\$6,783.23	\$3,999.23	\$2,784.00
0601500067	Padilla Rodriguez Amado	Tecnico B	4	M	\$5,001.75	\$0.00	\$341.00	\$425.10	\$206.00	\$0.00	\$600.00	\$5,973.85	\$4,016.05	\$1,957.80
0601500068	Peza Ayon Ricardo	Tecnico B	4	M	\$4,534.92	\$0.00	\$341.00	\$354.25	\$206.00	\$0.00	\$600.00	\$5,436.17	\$5,424.77	\$11.40
0601500074	Ramirez Jose Luis	Tecnico B	4	M	\$5,001.75	\$0.00	\$341.00	\$425.10	\$206.00	\$0.00	\$600.00	\$5,973.85	\$1,250.65	\$4,723.20
0601500079	Rodriguez Perez Hector Vicente	Tecnico B	4	M	\$5,001.75	\$0.00	\$341.00	\$425.10	\$206.00	\$1,333.80	\$600.00	\$7,307.65	\$1,251.65	\$6,056.00
0601500082	Ruvalcaba Lizardi Rigoberto	Tecnico B	4	M	\$5,001.75	\$0.00	\$341.00	\$425.10	\$206.00	\$0.00	\$600.00	\$5,973.85	\$4,357.85	\$1,616.00
0601500084	Sanchez Carvajal Jose Jaime	Tecnico B	4	M	\$5,001.75	\$0.00	\$341.00	\$495.95	\$206.00	\$0.00	\$600.00	\$6,044.70	\$1,269.90	\$4,774.80
0601500092	Torres Llamas Leticia	Tecnico B	4	F	\$5,001.75	\$0.00	\$341.00	\$425.10	\$206.00	\$1,333.80	\$600.00	\$7,307.65	\$3,159.05	\$4,148.60
0601500099	Velazquez Alcantar Alejandro	Tecnico B	4	M	\$5,001.75	\$0.00	\$341.00	\$354.25	\$206.00	\$0.00	\$600.00	\$5,903.00	\$2,546.40	\$3,356.60
0601500101	Villalvazo Leonardo Paulino	Tecnico B	4	M	\$5,001.75	\$111.15	\$341.00	\$495.95	\$206.00	\$0.00	\$600.00	\$6,155.85	\$1,713.45	\$4,442.40
0601500134	Rodriguez Fuentes Eri Daniel	Tecnico B	4	M	\$5,001.75	\$0.00	\$341.00	\$0.00	\$206.00	\$0.00	\$600.00	\$5,548.75	\$1,122.75	\$4,426.00
0601500141	Moreno Herrera Angel Guadalupe	Tecnico B	4	M	\$5,001.75	\$0.00	\$341.00	\$0.00	\$206.00	\$0.00	\$600.00	\$5,548.75	\$3,378.15	\$2,170.60
0601500160	Ruelas Moreno Edmundo Enrique	Tecnico B	4	M	\$5,001.75	\$222.30	\$301.00	\$0.00	\$181.00	\$446.60	\$0.00	\$6,152.65	\$485.85	\$5,666.80
0701400125	Medina Garcia Marco Antonio	Tecnico B	4	M	\$5,001.75	\$0.00	\$341.00	\$283.40	\$206.00	\$0.00	\$600.00	\$5,832.15	\$3,638.75	\$2,193.40
0701600086	Salcido Guzman Martha	Tecnico B	4	F	\$5,001.75	\$0.00	\$341.00	\$425.10	\$206.00	\$1,333.80	\$600.00	\$7,307.65	\$3,813.25	\$3,494.40
0701600100	Villanueva Isordia Roberto	Tecnico B	4	F	\$5,001.75	\$0.00	\$341.00	\$495.95	\$206.00	\$0.00	\$600.00	\$6,044.70	\$1,273.50	\$4,771.20
0701600129	Lara Duran Blanca Olivia	Tecnico B	4	M	\$5,001.75	\$333.45	\$341.00	\$283.40	\$206.00	\$666.90	\$600.00	\$6,832.50	\$2,729.90	\$4,102.60
Total Depto					\$149,861.82	\$2,523.38	\$10,358.00	\$10,769.20	\$6,434.00	\$9,630.54	\$16,800.00	\$189,576.94	\$88,873.14	\$100,703.80
Departamento 7 Direccion de Servicios Generales														
0202100109	Peña Gonzalez Victor Cesar	Diseñador Grafico	10	M	\$5,946.00	\$0.00	\$432.50	\$283.40	\$275.00	\$0.00	\$600.00	\$6,936.90	\$4,093.70	\$2,843.20
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	\$6,026.05	\$10,057.00
0700700130	Chavez Vazquez Jorge Alfredo	Encargado de serv. Internos	8	M	\$7,211.55	\$0.00	\$510.50	\$212.55	\$347.50	\$0.00	\$600.00	\$8,282.10	\$1,966.90	\$6,315.20
0701400104	Villa Valadez Andres	Ayudante de Servicio	3	M	\$4,869.90	\$0.00	\$336.00	\$354.25	\$201.00	\$0.00	\$600.00	\$5,761.15	\$3,678.95	\$2,082.20
0701600008	Beas Hurtado Juan Jose	Ayudante de Servicio	3	M	\$4,869.90	\$0.00	\$336.00	\$354.25	\$201.00	\$0.00	\$600.00	\$5,761.15	\$2,096.55	\$3,664.60
0701600039	Hurtado Ascencio Martha Alicia	Ayudante de Servicio	3	F	\$4,869.90	\$0.00	\$336.00	\$354.25	\$201.00	\$0.00	\$600.00	\$5,761.15	\$4,207.15	\$1,554.00
0701600042	Larios Hernandez Maria Patricia	Ayudante de Servicio	3	F	\$4,869.90	\$0.00	\$336.00	\$354.25	\$201.00	\$0.00	\$600.00	\$5,761.15	\$4,418.15	\$1,343.00



INSTITUTO CULTURAL CABAÑAS

Lista de Raya (forma tabular)

Periodo 16 al 16 Quincenal del 16/08/2021 al 31/08/2021

Código	Empleado	Puesto	Nivel	Genero	Sueldo	Horas extras	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	Tarjeta vales excento	*TOTAL * *PERCEPCIONES*	*TOTAL* *DEDUCCIONES*	*NETO*
0701600048	Maciel Castillo Maria Guadalupe	Tecnico B	4	F	\$5,001.75	\$0.00	\$341.00	\$425.10	\$206.00	\$666.90	\$600.00	\$6,640.75	\$5,199.75	\$1,441.00
0701600064	Ortega Camacho Maria Del Socorro	Ayudante de Servicio	3	F	\$4,869.90	\$0.00	\$336.00	\$354.25	\$201.00	\$0.00	\$600.00	\$5,761.15	\$4,989.75	\$771.40
0701600089	Sanchez Ramirez Patricia	Tecnico B	4	F	\$5,001.75	\$0.00	\$341.00	\$425.10	\$206.00	\$666.90	\$600.00	\$6,640.75	\$5,552.55	\$1,088.20
0701600091	Silva Hernandez Josefina	Ayudante de Servicio	3	F	\$4,869.90	\$216.44	\$336.00	\$425.10	\$201.00	\$0.00	\$600.00	\$6,048.44	\$3,735.04	\$2,313.40
0701600122	Larios Anguiano Jose Maximiliano	Tecnico A	5	M	\$5,142.60	\$0.00	\$346.00	\$283.40	\$211.50	\$457.12	\$600.00	\$6,440.62	\$5,929.02	\$511.60
0701600137	Jimenez Lopez Pedro	Ayudante de Servicio	3	M	\$4,415.38	\$0.00	\$336.00	\$0.00	\$201.00	\$0.00	\$600.00	\$4,952.38	\$4,059.98	\$892.40
0701600155	Murillo Garcia Jesus Abel	Ayudante de Servicio	3	M	\$4,869.90	\$0.00	\$296.00	\$0.00	\$176.00	\$432.88	\$0.00	\$5,774.78	\$3,780.18	\$1,994.60
0701600156	Bermudez Torres Eduardo Ramon	Ayudante de Servicio	3	M	\$4,869.90	\$0.00	\$296.00	\$0.00	\$176.00	\$432.88	\$0.00	\$5,774.78	\$1,069.18	\$4,705.60
Total Depto					\$86,535.28	\$216.44	\$5,647.50	\$3,825.90	\$3,498.50	\$2,656.68	\$7,200.00	\$102,380.30	\$60,802.90	\$41,577.40
Departamento 8 Taquilla														
0701600061	Morales Villagomez Mariana	Cajero	6	F	\$5,215.95	\$0.00	\$383.50	\$283.40	\$256.50	\$2,086.38	\$600.00	\$8,225.73	\$4,142.93	\$4,082.80
0801700140	Peña Moreno Maria Del Rocio	Cajero	6	F	\$5,215.95	\$695.46	\$343.50	\$0.00	\$231.50	\$2,086.38	\$600.00	\$8,572.79	\$5,164.59	\$3,408.20
Total Depto					\$10,431.90	\$695.46	\$727.00	\$283.40	\$488.00	\$4,172.76	\$1,200.00	\$16,798.52	\$9,307.52	\$7,491.00
Departamento 9 Recursos Humanos														
0900900114	Orozco Gonzalez Laura Elena	Tecnico Especializado	12	F	\$6,123.75	\$0.00	\$476.50	\$283.40	\$295.50	\$0.00	\$600.00	\$7,179.15	\$4,686.55	\$2,492.60
0901200030	Gutierrez Lopez Gerardo Antonio	Tecnico Especializado	12	M	\$6,123.75	\$0.00	\$476.50	\$354.25	\$295.50	\$0.00	\$600.00	\$7,250.00	\$6,443.40	\$806.60
Total Depto					\$12,247.50	\$0.00	\$953.00	\$637.65	\$591.00	\$0.00	\$1,200.00	\$14,429.15	\$11,129.95	\$3,299.20
Departamento 12 Comisionados														
0601500041	Larios Hernandez Evelia	Tecnico B	4	F	\$5,001.75	\$0.00	\$341.00	\$354.25	\$206.00	\$0.00	\$600.00	\$5,903.00	\$3,841.40	\$2,061.60
0601500081	De La Rosa Saucedo Ileana Esmeralda	Tecnico B	4	F	\$5,001.75	\$0.00	\$341.00	\$354.25	\$206.00	\$0.00	\$600.00	\$5,903.00	\$3,689.40	\$2,213.60
0601500088	Sanchez Jimenez Ernesto	Tecnico B	4	M	\$5,001.75	\$0.00	\$341.00	\$495.95	\$206.00	\$0.00	\$600.00	\$6,044.70	\$4,022.50	\$2,022.20
Total Depto					\$15,005.25	\$0.00	\$1,023.00	\$1,204.45	\$618.00	\$0.00	\$1,800.00	\$17,850.70	\$11,553.30	\$6,297.40
Departamento 13 Direccion de Curaduria														
0100700013	Contreras Bustos Ana Alejandra	Tecnivco Especializado A	10	F	\$7,710.45	\$0.00	\$523.00	\$495.95	\$333.00	\$0.00	\$600.00	\$9,062.40	\$2,231.60	\$6,830.80
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	\$6,845.75	\$7,090.20
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	\$13,606.40	\$11,588.60
1303100154	Rueda Rodriguez Raul	Asietente de Curador	12	M	\$7,839.90	\$0.00	\$549.50	\$0.00	\$344.50	\$0.00	\$0.00	\$8,733.90	\$2,037.10	\$6,696.80
Total Depto					\$51,961.80	\$0.00	\$2,675.50	\$495.95	\$1,794.00	\$0.00	\$600.00	\$56,927.25	\$24,720.85	\$32,206.40



INSTITUTO CULTURAL CABAÑAS

Lista de Raya (forma tabular)

Periodo 16 al 16 Quincenal del 16/08/2021 al 31/08/2021

Código	Empleado	Puesto	Nivel	Genero	Sueldo	Horas extras	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	Tarjeta vales excento	*TOTAL *PERCEPCIONES*	*TOTAL *DEDUCCIONES*	*NETO*
Departamento 14 Direccion de Educacion														
0201200043	Ledezma Anguiano Claudia Elizabeth	Analista B	6	F	\$5,215.95	\$0.00	\$383.50	\$425.10	\$256.50	\$0.00	\$600.00	\$6,281.05	\$1,333.85	\$4,947.20
0300400146	Bordes Muller Laura Georgina	Director de Socializacion	21	F	\$16,735.05	\$0.00	\$774.50	\$0.00	\$508.00	\$0.00	\$0.00	\$18,017.55	\$7,031.95	\$10,985.60
		Coordinador de Rec. Financieros	16	F	\$8,605.05	\$0.00	\$623.50	\$495.95	\$389.50	\$0.00	\$0.00	\$10,114.00	\$9,106.40	\$1,007.60
0400300087	Sanchez Jimenez Claudia Leticia	Analista B	6	F	\$5,215.95	\$0.00	\$343.50	\$0.00	\$256.50	\$0.00	\$0.00	\$5,815.95	\$1,145.15	\$4,670.80
0501200159	Castillo Hernandez Bertha Cecilia	Cajero	6	F	\$5,215.95	\$0.00	\$343.50	\$354.25	\$231.50	\$0.00	\$600.00	\$6,145.20	\$1,281.20	\$4,864.00
0601500032	Gutierrez Perez Olga	Guia de Visitantes	7	M	\$6,986.40	\$0.00	\$503.00	\$495.95	\$340.00	\$0.00	\$600.00	\$8,325.35	\$4,814.35	\$3,511.00
0801100059	Montes Rodriguez Erubey	Guia de Visitantes	7	M	\$6,986.40	\$0.00	\$503.00	\$0.00	\$340.00	\$0.00	\$600.00	\$7,829.40	\$1,745.60	\$6,083.80
1401100161	Orozco Torrez Daniel Vladimir													
Total Depto					\$54,960.75	\$0.00	\$3,474.50	\$1,771.25	\$2,322.00	\$0.00	\$2,400.00	\$62,528.50	\$26,458.50	\$36,070.00
Departamento 15 Direccion de Socializacion y R Publicas														
0101000094	Vallejo Arizpe Alejandra Yadira	Encargado de Area B	8	F	\$7,211.55	\$0.00	\$510.50	\$425.10	\$347.50	\$0.00	\$600.00	\$8,494.65	\$5,695.45	\$2,799.20
0502800158	Demerutis Garibay Kalioppe Elizabeth	Director de Socializacion	20	F	\$17,990.55	\$0.00	\$840.00	\$0.00	\$595.50	\$0.00	\$0.00	\$19,426.05	\$5,612.65	\$13,813.40
Total Depto					\$25,202.10	\$0.00	\$1,350.50	\$425.10	\$943.00	\$0.00	\$600.00	\$27,920.70	\$11,308.10	\$16,612.60
Total Gral.					\$607,577.35	\$3,795.93	\$38,288.00	\$25,718.55	\$24,681.00	\$16,459.98	\$41,400.00	\$716,520.81	\$347,826.41	\$368,694.40