



INSTITUTO CULTURAL
CABAÑAS
Lista de Raya (forma tabular)
Periodo 11 al 11 Quincenal del
01/06/2021 al 15/06/2021

Código	Empleado	Puesto	Nivel	Genero	Sueldo	Horas extras	Prima dominical	Bono puntualidad	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	*TOTAL* *PERCEPCIONES*	*TOTAL* *DEDUCCIONES	*NETO*
Departamento 1 Direccion General															
0201200073	Ramirez Briones Liliana	Analista B	6	F	\$4,972.20	\$0.00	\$0.00	\$662.96	\$383.50	\$425.10	\$256.50	\$0.00	\$6,700.26	\$1,612.66	\$5,087.60
Total Depto					\$4,972.20	\$0.00	\$0.00	\$662.96	\$383.50	\$425.10	\$256.50	\$0.00	\$6,700.26	\$1,612.66	\$5,087.60
Departamento 2 Direccion Administrativa															
0101000132	Chavez Castorena Claudia Alicia	Analista B	6	F	\$4,972.20	\$0.00	\$0.00	\$662.96	\$343.50	\$0.00	\$231.50	\$0.00	\$6,210.16	\$1,250.36	\$4,959.80
0101200102	Villegas Leyva Ma Veronica	Analista B	6	F	\$4,972.20	\$0.00	\$82.87	\$662.96	\$383.50	\$425.10	\$256.50	\$1,325.88	\$8,109.01	\$1,422.21	\$6,686.80
0101300033	Gutierrez Sanchez Ernesto	Chofer de Dir. Gral.	9	M	\$5,583.15	\$0.00	\$0.00	\$0.00	\$399.50	\$425.10	\$273.50	\$0.00	\$6,681.25	\$4,525.65	\$2,155.60
0200200145	Gonzalez Gazcon Denisse	Director Administrativo	20	M	\$34,722.45	\$0.00	\$0.00	\$0.00	\$1,272.00	\$0.00	\$897.00	\$0.00	\$36,891.45	\$18,901.65	\$17,989.80
0200900106	Virgen Villegas Adalberto	Chofer Especializado	7	M	\$5,409.30	\$0.00	\$0.00	\$0.00	\$387.50	\$283.40	\$261.50	\$0.00	\$6,341.70	\$4,458.90	\$1,882.80
0201000161	Martinez Ramos Lili Betzabet	Analista B	6	F	\$4,508.13	\$0.00	\$0.00	\$0.00	\$343.50	\$0.00	\$231.50	\$0.00	\$5,083.13	\$435.13	\$4,648.00
0202200151	Soto Magallanes Paulina Guadalupe	Coordinador	14	F	\$8,827.05	\$0.00	\$0.00	\$0.00	\$581.50	\$0.00	\$361.00	\$0.00	\$9,769.55	\$5,190.75	\$4,578.80
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	\$9,769.55	\$2,390.75	\$7,378.80
0302200115	Hernandez Cardona Maria Gabriela	Coordinador	15	F	\$8,827.05	\$0.00	\$0.00	\$0.00	\$603.00	\$354.25	\$377.50	\$0.00	\$10,161.80	\$2,515.40	\$7,646.40
0601500024	Garcia Morales Juan	Tecnico en Circ. Cerrado	7	M	\$5,158.80	\$1,719.60	\$0.00	\$687.84	\$387.50	\$425.10	\$261.50	\$0.00	\$8,640.34	\$1,667.14	\$6,973.20
0601500142	Gutierrez Villarreal Francisco Javier	Tecnico en Circ. Cerrado	7	M	\$5,158.80	\$0.00	\$0.00	\$687.84	\$387.50	\$0.00	\$261.50	\$0.00	\$6,495.64	\$2,672.84	\$3,822.80
0700700037	Hernandez Zetina Guadalupe	Encargada de Serv. Internos	8	F	\$6,888.00	\$0.00	\$0.00	\$0.00	\$510.50	\$495.95	\$347.50	\$0.00	\$8,241.95	\$4,260.35	\$3,981.60
0901200014	Covarrubias Hernandez Rosa Yadira	Analista B	6	F	\$4,972.20	\$0.00	\$0.00	\$0.00	\$383.50	\$495.95	\$256.50	\$0.00	\$6,108.15	\$5,224.75	\$883.40
Total Depto					\$108,826.38	\$1,719.60	\$82.87	\$2,701.60	\$6,564.50	\$2,904.85	\$4,378.00	\$1,325.88	\$128,503.68	\$54,915.88	\$73,587.80
Departamento 3 Direccion de Museografia															
0101200070	Perez Cazares Sonia	Analista B	6	F	\$4,972.20	\$0.00	\$0.00	\$0.00	\$383.50	\$354.25	\$256.50	\$0.00	\$5,966.45	\$3,956.45	\$2,010.00
0300900085	Sanchez Flores Jose Alejandro	Tecnico Especializado	12	M	\$5,880.00	\$2,744.00	\$0.00	\$784.00	\$476.50	\$495.95	\$295.50	\$0.00	\$10,675.95	\$5,734.95	\$4,941.00
0300900096	Vargas Rodriguez Eduardo	Tecnico Especializado	12	M	\$5,880.00	\$2,744.00	\$0.00	\$784.00	\$476.50	\$425.10	\$295.50	\$0.00	\$10,605.10	\$5,369.30	\$5,235.80
0502000150	Mendez Ramos Ruben	Director de Museografia	19	F	\$16,735.05	\$0.00	\$0.00	\$0.00	\$774.50	\$0.00	\$508.00	\$0.00	\$18,017.55	\$5,163.55	\$12,854.00
0601500012	Cazares Zamora Hugo	Tecnico Especializado	12	M	\$5,880.00	\$2,744.00	\$0.00	\$784.00	\$476.50	\$354.25	\$295.50	\$0.00	\$10,534.25	\$4,139.05	\$6,395.20
0701600097	Vargas Villa Alfonso	Tecnico B	4	M	\$4,758.00	\$0.00	\$0.00	\$634.40	\$341.00	\$354.25	\$206.00	\$0.00	\$6,293.65	\$1,282.85	\$5,010.80
Total Depto					\$44,105.25	\$8,232.00	\$0.00	\$2,986.40	\$2,928.50	\$1,983.80	\$1,857.00	\$0.00	\$62,092.95	\$25,646.15	\$36,446.80
Departamento 4 Coordinacion de Recursos Financieros															
0200900038	Hernandez Zetina Maria Teresa	Tecnico Especializado	12	F	\$5,880.00	\$1,437.33	\$196.00	\$784.00	\$476.50	\$495.95	\$295.50	\$1,698.71	\$11,263.99	\$7,893.19	\$3,370.80
0401000028	Gonzalez Martinez Silvia	Encargado de area B	8	F	\$6,888.00	\$0.00	\$114.80	\$918.40	\$510.50	\$495.95	\$347.50	\$1,951.60	\$11,226.75	\$6,028.55	\$5,198.20



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Total Depto					\$12,768.00	\$1,437.33	\$310.80	\$1,702.40	\$987.00	\$991.90	\$643.00	\$3,650.31	\$22,490.74	\$13,921.74	\$8,569.00
Departamento 6 Vigilancia															
0101200022	Esparza Esparza Agustin	Analista B	6	M	\$4,972.20	\$0.00	\$165.74	\$662.96	\$383.50	\$495.95	\$256.50	\$1,325.88	\$8,262.73	\$2,267.93	\$5,994.80
0101200056	Meza Macedo Maria Del Refugio	Analista B	6	F	\$4,972.20	\$0.00	\$82.87	\$0.00	\$383.50	\$425.10	\$256.50	\$662.94	\$6,783.11	\$6,348.71	\$434.40
0200800060	Morales Tello Guadalupe	Encargado de area A	8	M	\$6,888.00	\$0.00	\$0.00	\$0.00	\$510.50	\$425.10	\$347.50	\$0.00	\$8,171.10	\$1,983.50	\$6,187.60
0201500110	Sanchez Reynaga Victor Manuel	Tecnico B	4	M	\$4,758.00	\$0.00	\$0.00	\$0.00	\$341.00	\$283.40	\$206.00	\$0.00	\$5,588.40	\$4,561.80	\$1,026.60
0601200002	Alcantar Martin Maria De Jesus	Analista B	6	F	\$4,972.20	\$0.00	\$0.00	\$0.00	\$383.50	\$495.95	\$256.50	\$0.00	\$6,108.15	\$2,203.35	\$3,904.80
0601500010	Camacho Gonzalez Maria Del Socorro	Tecnico B	4	F	\$4,758.00	\$0.00	\$0.00	\$0.00	\$341.00	\$425.10	\$206.00	\$0.00	\$5,730.10	\$3,783.10	\$1,947.00
0601500016	Colunga Perry Miguel	Tecnico B	4	M	\$4,758.00	\$0.00	\$0.00	\$0.00	\$341.00	\$425.10	\$206.00	\$0.00	\$5,730.10	\$1,455.50	\$4,274.60
0601500017	Cuevas Lopez Alfredo	Tecnico B	4	M	\$4,758.00	\$0.00	\$79.30	\$634.40	\$341.00	\$425.10	\$206.00	\$634.38	\$7,078.18	\$3,443.58	\$3,634.60
0601500018	Delgado Torres Marcela Del Carmen	Tecnico B	4	F	\$4,758.00	\$0.00	\$158.60	\$634.40	\$341.00	\$354.25	\$206.00	\$634.38	\$7,086.63	\$3,897.03	\$3,189.60
0601500023	Encino Garcia Israel	Tecnico B	4	M	\$4,758.00	\$105.73	\$158.60	\$0.00	\$341.00	\$425.10	\$206.00	\$1,268.76	\$7,263.19	\$4,676.39	\$2,586.80
0601500031	Gutierrez Lopez Jose Martin	Encargado de Serv. Internos	8	M	\$6,886.50	\$803.43	\$573.90	\$918.20	\$510.50	\$495.95	\$347.50	\$0.00	\$10,535.98	\$5,688.58	\$4,847.40
0601500036	Hernandez Estrada Jorge Armando	Tecnico B	5	M	\$6,118.95	\$0.00	\$0.00	\$0.00	\$441.00	\$425.10	\$266.00	\$0.00	\$7,251.05	\$5,501.45	\$1,749.60
0601500052	Manrriquez Meza Ernestor	Tecnico B	4	M	\$4,758.00	\$0.00	\$158.60	\$634.40	\$341.00	\$425.10	\$206.00	\$1,268.76	\$7,791.86	\$2,678.46	\$5,113.40
0601500058	Morales Morales Jose Gerardo	Tecnico B	4	M	\$4,758.00	\$0.00	\$0.00	\$0.00	\$341.00	\$495.95	\$206.00	\$0.00	\$5,800.95	\$2,957.95	\$2,843.00
0601500065	Olivarez Parra Israel	tecnico A	5	M	\$4,898.85	\$653.18	\$81.65	\$653.18	\$341.00	\$354.25	\$206.00	\$2,177.20	\$9,365.31	\$4,232.71	\$5,132.60
0601500067	Padilla Rodriguez Amado	Tecnico B	4	M	\$4,758.00	\$0.00	\$0.00	\$0.00	\$341.00	\$425.10	\$206.00	\$0.00	\$5,730.10	\$3,832.70	\$1,897.40
0601500068	Peza Ayon Ricardo	Tecnico B	4	M	\$4,758.00	\$0.00	\$396.50	\$0.00	\$341.00	\$354.25	\$206.00	\$634.38	\$6,690.13	\$6,589.13	\$101.00
0601500074	Ramirez Jose Luis	Tecnico B	4	M	\$4,758.00	\$0.00	\$0.00	\$0.00	\$341.00	\$425.10	\$206.00	\$0.00	\$5,730.10	\$1,190.70	\$4,539.40
0601500079	Rodriguez Perez Hector Vicente	Tecnico B	4	M	\$4,758.00	\$0.00	\$158.60	\$634.40	\$341.00	\$425.10	\$206.00	\$1,268.76	\$7,791.86	\$1,332.86	\$6,459.00
0601500082	Ruvalcaba Lizardi Rigoberto	Tecnico B	4	M	\$4,758.00	\$0.00	\$0.00	\$634.40	\$341.00	\$425.10	\$206.00	\$0.00	\$6,364.50	\$4,411.70	\$1,952.80
0601500084	Sanchez Carvajal Jose Jaime	Tecnico B	4	F	\$4,758.00	\$0.00	\$0.00	\$0.00	\$341.00	\$495.95	\$206.00	\$0.00	\$5,800.95	\$1,212.35	\$4,588.60
0601500092	Torres Llamas Leticia	Tecnico B	4	M	\$4,758.00	\$0.00	\$0.00	\$0.00	\$341.00	\$425.10	\$206.00	\$0.00	\$5,730.10	\$3,095.30	\$2,634.80
0601500099	Velazquez Alcantar Alejandro	Tecnico B	4	M	\$4,758.00	\$0.00	\$0.00	\$0.00	\$341.00	\$354.25	\$206.00	\$0.00	\$5,659.25	\$1,169.25	\$4,490.00
0601500101	Villalvazo Leonardo Paulino	Tecnico B	4	M	\$4,758.00	\$0.00	\$0.00	\$634.40	\$341.00	\$495.95	\$206.00	\$0.00	\$6,435.35	\$1,769.55	\$4,665.80
0601500134	Rodriguez Fuentes Eri Daniel	Tecnico B	4	M	\$4,758.00	\$0.00	\$396.50	\$0.00	\$341.00	\$0.00	\$206.00	\$0.00	\$5,701.50	\$1,132.50	\$4,569.00
0601500141	Moreno Herrera Angel Guadalupe	Tecnico B	4	M	\$4,758.00	\$0.00	\$396.50	\$634.40	\$341.00	\$0.00	\$206.00	\$951.57	\$7,287.47	\$2,961.87	\$4,325.60
0601500160	Ruelas Moreno Edmundo Enrique	Tecnico B	4	M	\$4,758.00	\$845.87	\$79.30	\$634.40	\$301.00	\$0.00	\$181.00	\$422.92	\$7,222.49	\$606.69	\$6,615.80
0701600061	Morales Villagomez Mariana	Tecnico B	4	F	\$4,758.00	\$0.00	\$158.60	\$634.40	\$341.00	\$283.40	\$206.00	\$1,268.76	\$7,650.16	\$4,961.36	\$2,688.80
0701600086	Salcido Guzman Martha	Tecnico B	4	F	\$4,758.00	\$0.00	\$0.00	\$0.00	\$341.00	\$354.25	\$206.00	\$0.00	\$5,659.25	\$3,725.65	\$1,933.60
0701600100	Villanueva Isordia Roberto	Tecnico B	4	M	\$4,758.00	\$0.00	\$0.00	\$0.00	\$341.00	\$495.95	\$206.00	\$0.00	\$5,800.95	\$1,451.15	\$4,349.80
0701600129	Lara Duran Blanca Olivia	Tecnico B	4	F	\$4,758.00	\$0.00	\$158.60	\$634.40	\$341.00	\$212.55	\$206.00	\$1,268.76	\$7,579.31	\$2,791.31	\$4,788.00
Total Depto					\$153,900.90	\$2,408.21	\$3,203.86	\$8,578.34	\$11,097.50	\$11,548.55	\$6,855.50	\$13,787.45	\$211,380.31	\$97,914.11	\$113,466.20
Departamento 7 Direccion de Servicios Generales															
0202100109	Peña Gonzalez Victor Cesar	Diseñador Grafico	10	M	\$5,702.25	\$0.00	\$0.00	\$0.00	\$432.50	\$283.40	\$275.00	\$0.00	\$6,693.15	\$4,030.15	\$2,663.00



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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	\$16,083.05	\$5,967.45	\$10,115.60
0700700130	Chavez Vazquez Jorge Alfredo	Encargado de serv. Internos	8	M	\$6,886.50	\$0.00	\$0.00	\$0.00	\$510.50	\$212.55	\$347.50	\$0.00	\$7,957.05	\$1,875.85	\$6,081.20
0701400104	Villa Valadez Andres	Ayudante de Servicio	3	M	\$4,626.15	\$0.00	\$0.00	\$0.00	\$336.00	\$354.25	\$201.00	\$0.00	\$5,517.40	\$3,617.60	\$1,899.80
0701400125	Medina Garcia Marco Antonio	Ayudante de Servicio	3	M	\$4,626.15	\$0.00	\$385.50	\$616.82	\$336.00	\$283.40	\$201.00	\$0.00	\$6,448.87	\$3,722.47	\$2,726.40
0701600008	Beas Hurtado Juan Jose	Ayudante de Servicio	3	F	\$4,626.15	\$0.00	\$0.00	\$0.00	\$336.00	\$354.25	\$201.00	\$0.00	\$5,517.40	\$1,753.20	\$3,764.20
0701600039	Hurtado Ascencio Martha Alicia	Ayudante de Servicio	3	F	\$4,626.15	\$0.00	\$0.00	\$0.00	\$336.00	\$354.25	\$201.00	\$0.00	\$5,517.40	\$4,145.80	\$1,371.60
0701600042	Larios Hernandez Maria Patricia	Ayudante de Servicio	3	F	\$4,626.15	\$0.00	\$0.00	\$616.82	\$336.00	\$354.25	\$201.00	\$0.00	\$6,134.22	\$4,740.42	\$1,393.80
0701600048	Maciel Castillo Maria Guadalupe	Ayudante de Servicio	3	F	\$4,626.15	\$0.00	\$0.00	\$616.82	\$336.00	\$425.10	\$201.00	\$0.00	\$6,205.07	\$5,455.67	\$749.40
0701600064	Ortega Camacho Maria Del Socorro	Ayudante de Servicio	3	M	\$4,626.15	\$0.00	\$0.00	\$0.00	\$336.00	\$354.25	\$201.00	\$0.00	\$5,517.40	\$4,874.60	\$642.80
0701600077	Rodriguez Estrada Francisco Javier	Ayudante de Servicio	3	F	\$4,626.15	\$0.00	\$0.00	\$0.00	\$336.00	\$495.95	\$201.00	\$0.00	\$5,659.10	\$1,170.30	\$4,488.80
0701600089	Sanchez Ramirez Patricia	Ayudante de Servicio	3	F	\$4,626.15	\$0.00	\$0.00	\$0.00	\$336.00	\$425.10	\$201.00	\$0.00	\$5,588.25	\$5,450.25	\$138.00
0701600091	Silva Hernandez Josefina	Ayudante de Servicio	3	M	\$4,626.15	\$0.00	\$0.00	\$0.00	\$336.00	\$425.10	\$201.00	\$0.00	\$5,588.25	\$3,673.85	\$1,914.40
0701600122	Larios Anguiano Jose Maximiliano	Tecnico A	5	M	\$4,898.85	\$0.00	\$81.65	\$653.18	\$346.00	\$283.40	\$211.50	\$435.44	\$6,910.02	\$5,593.42	\$1,316.60
0701600137	Jimenez Lopez Pedro	Ayudante de Servicio	3	M	\$4,626.15	\$0.00	\$0.00	\$0.00	\$336.00	\$0.00	\$201.00	\$0.00	\$5,163.15	\$3,670.55	\$1,492.60
0701600155	Murillo Garcia Jesus Abel	Ayudante de Servicio	3	M	\$4,626.15	\$616.82	\$77.10	\$0.00	\$296.00	\$0.00	\$176.00	\$411.20	\$6,203.27	\$3,071.87	\$3,131.40
0701600156	Bermudez Torres Eduardo Ramon	Ayudante de Servicio	3	M	\$4,626.15	\$205.61	\$154.20	\$616.82	\$296.00	\$0.00	\$176.00	\$411.20	\$6,485.98	\$2,138.98	\$4,347.00
Total Depto															
					\$92,484.60	\$822.43	\$698.45	\$3,120.46	\$6,309.50	\$4,605.25	\$3,890.50	\$1,257.84	\$113,189.03	\$64,952.43	\$48,236.60
Departamento 8 Taquilla															
0601500032	Gutierrez Perez Olga	Cajero	6	F	\$4,972.20	\$0.00	\$0.00	\$0.00	\$343.50	\$354.25	\$231.50	\$0.00	\$5,901.45	\$1,239.25	\$4,662.20
0801700140	Peña Moreno Maria Del Rocio	Cajero	6	F	\$4,972.20	\$0.00	\$414.35	\$662.96	\$343.50	\$0.00	\$231.50	\$662.94	\$7,287.45	\$4,678.25	\$2,609.20
Total Depto															
					\$9,944.40	\$0.00	\$414.35	\$662.96	\$687.00	\$354.25	\$463.00	\$662.94	\$13,188.90	\$5,917.50	\$7,271.40
Departamento 9 Recursos Humanos															
0900900114	Orozco Gonzalez Laura Elena	Tecnico Especializado	12	F	\$5,880.00	\$0.00	\$0.00	\$784.00	\$476.50	\$283.40	\$295.50	\$0.00	\$7,719.40	\$4,790.60	\$2,928.80
0901200030	Gutierrez Lopez Gerardo Antonio	Tecnico Especializado	12	M	\$5,880.00	\$0.00	\$0.00	\$0.00	\$476.50	\$354.25	\$295.50	\$0.00	\$7,006.25	\$5,980.65	\$1,025.60
Total Depto															
					\$11,760.00	\$0.00	\$0.00	\$784.00	\$953.00	\$637.65	\$591.00	\$0.00	\$14,725.65	\$10,771.25	\$3,954.40
Departamento 12 Comisionados															
0601500041	Larios Hernandez Evelia	Tecnico B	4	F	\$4,758.00	\$0.00	\$0.00	\$0.00	\$341.00	\$354.25	\$206.00	\$0.00	\$5,659.25	\$3,780.25	\$1,879.00
0601500081	De La Rosa Saucedo Ileana Esmeralda	Tecnico B	4	F	\$4,758.00	\$0.00	\$0.00	\$0.00	\$341.00	\$354.25	\$206.00	\$0.00	\$5,659.25	\$3,628.05	\$2,031.20
0601500088	Sanchez Jimenez Ernesto	Tecnico B	4	M	\$4,758.00	\$0.00	\$0.00	\$0.00	\$341.00	\$495.95	\$206.00	\$0.00	\$5,800.95	\$3,839.35	\$1,961.60
Total Depto															
					\$14,274.00	\$0.00	\$0.00	\$0.00	\$1,023.00	\$1,204.45	\$618.00	\$0.00	\$17,119.45	\$11,247.65	\$5,871.80



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Periodo 11 al 11 Quincenal del
01/06/2021 al 15/06/2021

Código	Empleado	Puesto	Nivel	Genero	Sueldo	Horas extras	Prima dominical	Bono puntualidad	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	*TOTAL* *PERCEPCIONES*	*TOTAL* *DEDUCCIONES	*NETO*
Departamento 13 Direccion de Curaduria															
0100700013	Contreras Bustos Ana Alejandra	Tecnivco Especializado A	10	F	\$7,385.40	\$984.72	\$0.00	\$984.72	\$523.00	\$425.10	\$333.00	\$0.00	\$10,635.94	\$2,326.74	\$8,309.20
0300400144	Diaz Vazquez Maria Del Rayo	Coordinador de Exposiciones	17	F	\$12,864.45	\$0.00	\$0.00	\$0.00	\$643.00	\$0.00	\$428.50	\$0.00	\$13,935.95	\$6,872.35	\$7,063.60
1303000153	Palacios Armendariz Victor Manuel	Curador en Jefe	23	M	\$23,547.00	\$0.00	\$0.00	\$0.00	\$960.00	\$0.00	\$688.00	\$0.00	\$25,195.00	\$8,062.40	\$17,132.60
1303100154	Rueda Rodriguez Raul	Asietente de Curador	12	M	\$7,839.90	\$0.00	\$0.00	\$0.00	\$549.50	\$0.00	\$344.50	\$0.00	\$8,733.90	\$2,056.10	\$6,677.80
Total Depto					\$51,636.75	\$984.72	\$0.00	\$984.72	\$2,675.50	\$425.10	\$1,794.00	\$0.00	\$58,500.79	\$19,317.59	\$39,183.20
Departamento 14 Direccion de Educacion															
0201200043	Ledezma Anguiano Claudia Elizabeth	Analista B	6	F	\$4,972.20	\$0.00	\$0.00	\$0.00	\$383.50	\$425.10	\$256.50	\$0.00	\$6,037.30	\$1,272.70	\$4,764.60
0300400146	Bordes Muller Laura Georgina	Director de Socializacion	21	F	\$16,735.05	\$0.00	\$0.00	\$0.00	\$774.50	\$0.00	\$508.00	\$0.00	\$18,017.55	\$7,058.55	\$10,959.00
0400300087	Sanchez Jimenez Claudia Leticia	Coordinador de Rec. Financieros	16	F	\$8,605.05	\$0.00	\$0.00	\$0.00	\$623.50	\$495.95	\$389.50	\$0.00	\$10,114.00	\$9,125.20	\$988.80
0501200159	Castillo Hernandez Bertha Cecilia	Analista B	6	F	\$4,972.20	\$0.00	\$0.00	\$0.00	\$343.50	\$0.00	\$256.50	\$0.00	\$5,572.20	\$1,086.40	\$4,485.80
0801100059	Montes Rodriguez Erubey	Guia de Visitantes	7	M	\$6,661.35	\$0.00	\$0.00	\$0.00	\$503.00	\$495.95	\$340.00	\$0.00	\$8,000.30	\$4,723.30	\$3,277.00
Total Depto					\$41,945.85	\$0.00	\$0.00	\$0.00	\$2,628.00	\$1,417.00	\$1,750.50	\$0.00	\$47,741.35	\$23,266.15	\$24,475.20
Departamento 15 Direccion de Socializacion y R Publicas															
0101000094	Vallejo Arizpe Alejandra Yadira	Encargado de Area B	8	F	\$6,886.50	\$1,377.30	\$0.00	\$0.00	\$510.50	\$425.10	\$347.50	\$0.00	\$9,546.90	\$5,677.90	\$3,869.00
0502800158	Demerutis Garibay Kaliope Elizabeth	Director de Socializacion	20	F	\$17,990.55	\$0.00	\$0.00	\$0.00	\$840.00	\$0.00	\$595.50	\$0.00	\$19,426.05	\$5,639.25	\$13,786.80
Total Depto					\$24,877.05	\$1,377.30	\$0.00	\$0.00	\$1,350.50	\$425.10	\$943.00	\$0.00	\$28,972.95	\$11,317.15	\$17,655.80
Total Gral.					\$571,495.38	\$16,981.59	\$4,710.33	\$22,183.84	\$37,587.50	\$26,923.00	\$24,040.00	\$20,684.42	\$724,606.06	\$340,800.26	\$383,805.80