



INSTITUTO CULTURAL CABAÑAS

Lista de Raya (forma tabular)

Periodo 8 al 8 Quincenal del 16/04/2021 al 30/04/2021

Código	Empleado	Puesto	Nivel	Genero	Sueldo	Horas extras	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	Tarjeta vales exento	*TOTAL * *PERCEPCIONES*	*TOTAL * *DEDUCCIONES*	*NETO*
Departamento 1 Direccion General														
0201200073	Ramirez Briones Liliana	Analista B	6	F	\$4,972.20	\$0.00	\$383.50	\$425.10	\$256.50	\$0.00	\$600.00	\$6,037.30	\$1,490.50	\$4,546.80
Total Depto														
					\$4,972.20	\$0.00	\$383.50	\$425.10	\$256.50	\$0.00	\$600.00	\$6,037.30	\$1,490.50	\$4,546.80
Departamento 2 Direccion Administrativa														
0101000132	Chavez Castorena Claudia Alicia	Analista B	6	F	\$4,972.20	\$0.00	\$343.50	\$0.00	\$231.50	\$0.00	\$600.00	\$5,547.20	\$1,131.60	\$4,415.60
0101200102	Villegas Leyva Ma Veronica	Analista B	6	F	\$4,972.20	\$0.00	\$383.50	\$425.10	\$256.50	\$0.00	\$600.00	\$6,037.30	\$1,272.70	\$4,764.60
0101300033	Gutierrez Sanchez Ernesto	Chofer de Dir. Gral.	9	M	\$5,583.15	\$0.00	\$399.50	\$425.10	\$273.50	\$0.00	\$600.00	\$6,681.25	\$4,525.65	\$2,155.60
		Director Administrativo	20	M	\$34,722.45	\$0.00	\$1,272.00	\$0.00	\$897.00	\$0.00	\$0.00	\$36,891.45	\$18,901.65	\$17,989.80
0200200145	Gonzalez Gazcon Denisse													
0200900106	Virgen Villegas Adalberto	Chofer Especializado	7	M	\$5,409.30	\$0.00	\$387.50	\$283.40	\$261.50	\$0.00	\$600.00	\$6,341.70	\$4,458.70	\$1,883.00
0201000161	Martinez Ramos Lili Betzabet	Analista B	6	F	\$4,972.20	\$0.00	\$343.50	\$0.00	\$231.50	\$0.00	\$0.00	\$5,547.20	\$510.20	\$5,037.00
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	\$5,190.95	\$4,578.60
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	\$2,390.75	\$7,378.80
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	\$2,515.20	\$7,646.60
		Tecnico en Circ. Cerrado	7	M	\$5,158.80	\$0.00	\$387.50	\$425.10	\$261.50	\$0.00	\$600.00	\$6,232.90	\$1,330.90	\$4,902.00
0601500024	Garcia Morales Juan													
		Tecnico en Circ. Cerrado	7	M	\$5,158.80	\$0.00	\$387.50	\$0.00	\$261.50	\$0.00	\$600.00	\$5,807.80	\$2,549.60	\$3,258.20
0601500142	Gutierrez Villarreal Francisco Javier													
		Encargada de Serv. Internos	8	F	\$6,888.00	\$0.00	\$510.50	\$495.95	\$347.50	\$0.00	\$600.00	\$8,241.95	\$4,260.35	\$3,981.60
0700700037	Hernandez Zetina Guadalupe													
0901200014	Covarrubias Hernandez Rosa Yadira	Analista B	6	F	\$4,972.20	\$0.00	\$383.50	\$495.95	\$256.50	\$0.00	\$600.00	\$6,108.15	\$5,224.95	\$883.20
Total Depto														
					\$109,290.45	\$0.00	\$6,564.50	\$2,904.85	\$4,378.00	\$0.00	\$5,400.00	\$123,137.80	\$54,263.20	\$68,874.60
Departamento 3 Direccion de Museografia														
0101200070	Perez Cazares Sonia	Analista B	6	F	\$4,508.13	\$0.00	\$383.50	\$354.25	\$256.50	\$0.00	\$600.00	\$5,502.38	\$3,868.98	\$1,633.40
		Tecnico Especializado	12	M	\$5,880.00	\$784.00	\$476.50	\$495.95	\$295.50	\$0.00	\$600.00	\$7,931.95	\$5,169.75	\$2,762.20
0300900085	Sanchez Flores Jose Alejandro													
		Tecnico Especializado	12	M	\$5,880.00	\$0.00	\$476.50	\$425.10	\$295.50	\$0.00	\$600.00	\$7,077.10	\$4,804.10	\$2,273.00
0300900096	Vargas Rodriguez Eduardo													
0502000150	Mendez Ramos Ruben	Director de Museografia	19	F	\$16,735.05	\$0.00	\$774.50	\$0.00	\$508.00	\$0.00	\$0.00	\$18,017.55	\$5,163.55	\$12,854.00
		Tecnico Especializado	12	M	\$5,880.00	\$0.00	\$476.50	\$354.25	\$295.50	\$0.00	\$600.00	\$7,006.25	\$3,573.85	\$3,432.40
0601500012	Cazares Zamora Hugo													
0701600097	Vargas Villa Alfonso	Tecnico B	4	M	\$4,758.00	\$0.00	\$341.00	\$354.25	\$206.00	\$0.00	\$600.00	\$5,659.25	\$1,169.25	\$4,490.00
Total Depto														
					\$43,641.18	\$784.00	\$2,928.50	\$1,983.80	\$1,857.00	\$0.00	\$3,000.00	\$51,194.48	\$23,749.48	\$27,445.00



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Código	Empleado	Puesto	Nivel	Genero	Sueldo	Horas extras	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	Tarjeta vales exento	*TOTAL * *PERCEPCIONES*	*TOTAL * *DEDUCCIONES*	*NETO*
Departamento 4 Coordinacion de Recursos Financieros														
0200900038	Hernandez Zetina Maria Teresa	Tecnico Especializado	12	F	\$5,880.00	\$0.00	\$476.50	\$495.95	\$295.50	\$784.02	\$600.00	\$7,931.97	\$7,475.77	\$456.20
0401000028	Gonzalez Martinez Silvia	Encargado de area B	8	F	\$6,888.00	\$0.00	\$510.50	\$495.95	\$347.50	\$688.80	\$600.00	\$8,930.75	\$5,563.55	\$3,367.20
Total Depto					\$12,768.00	\$0.00	\$987.00	\$991.90	\$643.00	\$1,472.82	\$1,200.00	\$16,862.72	\$13,039.32	\$3,823.40
Departamento 6 Vigilancia														
0101200022	Esparza Esparza Agustin	Analista B	6	M	\$4,972.20	\$0.00	\$383.50	\$495.95	\$256.50	\$662.94	\$600.00	\$6,771.09	\$2,098.09	\$4,673.00
0101200056	Meza Macedo Maria Del Refugio	Analista B	6	F	\$4,972.20	\$0.00	\$383.50	\$425.10	\$256.50	\$662.94	\$600.00	\$6,700.24	\$5,305.44	\$1,394.80
0200800060	Morales Tello Guadalupe	Encargado de area A	8	M	\$6,888.00	\$0.00	\$510.50	\$425.10	\$347.50	\$0.00	\$600.00	\$8,171.10	\$1,983.50	\$6,187.60
0201500110	Sanchez Reynaga Victor Manuel	Tecnico B	4	M	\$4,758.00	\$0.00	\$341.00	\$283.40	\$206.00	\$0.00	\$600.00	\$5,588.40	\$4,561.80	\$1,026.60
0601200002	Alcantar Martin Maria De Jesus	Analista B	6	F	\$4,972.20	\$0.00	\$383.50	\$495.95	\$256.50	\$0.00	\$600.00	\$6,108.15	\$2,203.35	\$3,904.80
0601500010	Camacho Gonzalez Maria Del Socorro	Tecnico B	4	F	\$4,758.00	\$0.00	\$341.00	\$425.10	\$206.00	\$0.00	\$600.00	\$5,730.10	\$3,783.10	\$1,947.00
0601500016	Colunga Perry Miguel	Tecnico B	4	M	\$4,758.00	\$0.00	\$341.00	\$425.10	\$206.00	\$0.00	\$600.00	\$5,730.10	\$1,455.30	\$4,274.80
0601500017	Cuevas Lopez Alfredo	Tecnico B	4	M	\$4,758.00	\$0.00	\$341.00	\$425.10	\$206.00	\$1,268.76	\$600.00	\$6,998.86	\$3,012.66	\$3,986.20
0601500018	Delgado Torres Marcela Del Carmen	Tecnico B	4	F	\$4,758.00	\$0.00	\$341.00	\$354.25	\$206.00	\$1,268.76	\$600.00	\$6,928.01	\$3,754.81	\$3,173.20
0601500023	Encino Garcia Israel	Tecnico B	4	M	\$4,758.00	\$0.00	\$341.00	\$425.10	\$206.00	\$634.38	\$600.00	\$6,364.48	\$4,143.08	\$2,221.40
0601500031	Gutierrez Lopez Jose Martin	Encargado de Serv. Internos	8	M	\$6,886.50	\$0.00	\$510.50	\$495.95	\$347.50	\$918.24	\$600.00	\$9,158.69	\$5,369.89	\$3,788.80
0601500036	Hernandez Estrada Jorge Armando	Tecnico B	5	M	\$6,118.95	\$0.00	\$441.00	\$425.10	\$266.00	\$0.00	\$600.00	\$7,251.05	\$5,501.25	\$1,749.80
0601500052	Manrriquez Meza Ernestor	Tecnico B	4	M	\$4,758.00	\$0.00	\$341.00	\$425.10	\$206.00	\$634.38	\$600.00	\$6,364.48	\$2,470.68	\$3,893.80
0601500058	Morales Morales Jose Gerardo	Tecnico B	4	M	\$4,758.00	\$0.00	\$341.00	\$495.95	\$206.00	\$0.00	\$600.00	\$5,800.95	\$2,957.95	\$2,843.00
0601500065	Olivarez Parra Israel	tecnico A	5	M	\$4,898.85	\$217.73	\$341.00	\$354.25	\$206.00	\$1,524.04	\$600.00	\$7,541.87	\$3,955.47	\$3,586.40
0601500067	Padilla Rodriguez Amado	Tecnico B	4	M	\$4,758.00	\$0.00	\$341.00	\$425.10	\$206.00	\$0.00	\$600.00	\$5,730.10	\$3,832.70	\$1,897.40
0601500068	Peza Ayon Ricardo	Tecnico B	4	M	\$4,758.00	\$0.00	\$341.00	\$354.25	\$206.00	\$0.00	\$600.00	\$5,659.25	\$5,503.45	\$155.80
0601500074	Ramirez Jose Luis	Tecnico B	4	M	\$4,758.00	\$0.00	\$341.00	\$425.10	\$206.00	\$0.00	\$600.00	\$5,730.10	\$1,190.70	\$4,539.40
0601500079	Rodriguez Perez Hector Vicente	Tecnico B	4	M	\$4,758.00	\$0.00	\$341.00	\$425.10	\$206.00	\$1,268.76	\$600.00	\$6,998.86	\$1,190.66	\$5,808.20
0601500082	Ruvalcaba Lizardi Rigoberto	Tecnico B	4	M	\$4,758.00	\$0.00	\$341.00	\$425.10	\$206.00	\$0.00	\$600.00	\$5,730.10	\$4,129.70	\$1,600.40
0601500084	Sanchez Carvajal Jose Jaime	Tecnico B	4	F	\$4,758.00	\$0.00	\$341.00	\$495.95	\$206.00	\$0.00	\$600.00	\$5,800.95	\$1,212.35	\$4,588.60
0601500092	Torres Llamas Leticia	Tecnico B	4	M	\$4,758.00	\$0.00	\$341.00	\$425.10	\$206.00	\$0.00	\$600.00	\$5,730.10	\$3,095.10	\$2,635.00
0601500099	Velazquez Alcantar Alejandro	Tecnico B	4	M	\$4,758.00	\$0.00	\$341.00	\$354.25	\$206.00	\$0.00	\$600.00	\$5,659.25	\$1,169.25	\$4,490.00
0601500101	Villalvazo Leonardo Paulino	Tecnico B	4	M	\$4,758.00	\$0.00	\$341.00	\$495.95	\$206.00	\$0.00	\$600.00	\$5,800.95	\$1,655.95	\$4,145.00
0601500134	Rodriguez Fuentes Eri Daniel	Tecnico B	4	M	\$4,313.92	\$0.00	\$341.00	\$0.00	\$206.00	\$0.00	\$600.00	\$4,860.92	\$989.92	\$3,871.00
0601500141	Moreno Herrera Angel Guadalupe	Tecnico B	4	M	\$4,758.00	\$0.00	\$341.00	\$0.00	\$206.00	\$0.00	\$600.00	\$5,305.00	\$2,781.20	\$2,523.80
0601500160	Ruelas Moreno Edmundo Enrique	Tecnico B	4	M	\$4,758.00	\$0.00	\$301.00	\$0.00	\$181.00	\$1,268.76	\$0.00	\$6,508.76	\$460.36	\$6,048.40
0701600061	Morales Villagomez Mariana	Tecnico B	4	F	\$4,758.00	\$0.00	\$341.00	\$283.40	\$206.00	\$634.38	\$600.00	\$6,222.78	\$4,819.18	\$1,403.60
0701600086	Salcido Guzman Martha	Tecnico B	4	F	\$4,758.00	\$0.00	\$341.00	\$354.25	\$206.00	\$0.00	\$600.00	\$5,659.25	\$3,606.45	\$2,052.80
0701600100	Villanueva Isordia Roberto	Tecnico B	4	M	\$4,758.00	\$0.00	\$341.00	\$495.95	\$206.00	\$0.00	\$600.00	\$5,800.95	\$1,451.35	\$4,349.60



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Código	Empleado	Puesto	Nivel	Genero	Sueldo	Horas extras	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	Tarjeta vales exento	*TOTAL * *PERCEPCIONES*	*TOTAL * *DEDUCCIONES*	*NETO*
0701600129	Lara Duran Blanca Olivia	Tecnico B	4	F	\$4,758.00	\$0.00	\$341.00	\$212.55	\$206.00	\$1,268.76	\$600.00	\$6,786.31	\$2,649.31	\$4,137.00
Total Depto					\$153,456.82	\$217.73	\$11,097.50	\$11,548.55	\$6,855.50	\$12,015.10	\$18,000.00	\$195,191.20	\$92,294.00	\$102,897.20
Departamento 7 Direccion de Servicios Generales														
0202100109	Peña Gonzalez Victor Cesar	Diseñador Grafico	10	M	\$5,702.25	\$0.00	\$432.50	\$283.40	\$275.00	\$0.00	\$600.00	\$6,693.15	\$4,030.15	\$2,663.00
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	\$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	\$510.50	\$212.55	\$347.50	\$0.00	\$600.00	\$7,957.05	\$1,875.85	\$6,081.20
0701400104	Villa Valadez Andres	Ayudante de Servicio	3	M	\$4,626.15	\$0.00	\$336.00	\$354.25	\$201.00	\$0.00	\$600.00	\$5,517.40	\$3,538.60	\$1,978.80
0701400125	Medina Garcia Marco Antonio	Ayudante de Servicio	3	M	\$4,626.15	\$0.00	\$336.00	\$283.40	\$201.00	\$0.00	\$600.00	\$5,446.55	\$3,543.95	\$1,902.60
0701600008	Beas Hurtado Juan Jose	Ayudante de Servicio	3	F	\$4,626.15	\$0.00	\$336.00	\$354.25	\$201.00	\$0.00	\$600.00	\$5,517.40	\$1,753.40	\$3,764.00
0701600039	Hurtado Ascencio Martha Alicia	Ayudante de Servicio	3	F	\$4,626.15	\$0.00	\$336.00	\$354.25	\$201.00	\$0.00	\$600.00	\$5,517.40	\$4,145.80	\$1,371.60
0701600042	Larios Hernandez Maria Patricia	Ayudante de Servicio	3	F	\$4,626.15	\$0.00	\$336.00	\$354.25	\$201.00	\$0.00	\$600.00	\$5,517.40	\$4,630.20	\$887.20
0701600048	Maciel Castillo Maria Guadalupe	Ayudante de Servicio	3	F	\$4,626.15	\$0.00	\$336.00	\$425.10	\$201.00	\$0.00	\$600.00	\$5,588.25	\$4,933.85	\$654.40
0701600064	Ortega Camacho Maria Del Socorro	Ayudante de Servicio	3	M	\$4,626.15	\$0.00	\$336.00	\$354.25	\$201.00	\$0.00	\$600.00	\$5,517.40	\$4,874.40	\$643.00
0701600077	Rodriguez Estrada Francisco Javier	Ayudante de Servicio	3	F	\$4,626.15	\$0.00	\$336.00	\$495.95	\$201.00	\$0.00	\$600.00	\$5,659.10	\$1,170.30	\$4,488.80
0701600089	Sanchez Ramirez Patricia	Ayudante de Servicio	3	F	\$4,626.15	\$0.00	\$336.00	\$425.10	\$201.00	\$0.00	\$600.00	\$5,588.25	\$5,244.65	\$343.60
0701600091	Silva Hernandez Josefina	Ayudante de Servicio	3	M	\$4,626.15	\$0.00	\$336.00	\$425.10	\$201.00	\$0.00	\$600.00	\$5,588.25	\$1,148.85	\$4,439.40
0701600122	Larios Anguiano Jose Maximiliano	Tecnico A	5	M	\$4,898.85	\$0.00	\$346.00	\$283.40	\$211.50	\$1,306.32	\$600.00	\$7,046.07	\$5,086.27	\$1,959.80
0701600137	Jimenez Lopez Pedro	Ayudante de Servicio	3	M	\$4,626.15	\$0.00	\$336.00	\$0.00	\$201.00	\$0.00	\$600.00	\$5,163.15	\$3,670.75	\$1,492.40
0701600155	Murillo Garcia Jesus Abel	Ayudante de Servicio	3	M	\$4,626.15	\$0.00	\$296.00	\$0.00	\$176.00	\$1,233.60	\$0.00	\$6,331.75	\$3,059.55	\$3,272.20
0701600156	Bermudez Torres Eduardo Ramon	Ayudante de Servicio	3	M	\$4,626.15	\$0.00	\$296.00	\$0.00	\$176.00	\$1,233.60	\$0.00	\$6,331.75	\$2,008.75	\$4,323.00
Total Depto					\$92,484.60	\$0.00	\$6,309.50	\$4,605.25	\$3,890.50	\$3,773.52	\$8,400.00	\$111,063.37	\$60,682.77	\$50,380.60



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Departamento 8 Taquilla														
0601500032	Gutierrez Perez Olga	Cajero	6	F	\$4,972.20	\$0.00	\$343.50	\$354.25	\$231.50	\$0.00	\$600.00	\$5,901.45	\$1,239.25	\$4,662.20
0801700140	Peña Moreno Maria Del Rocio	Cajero	6	F	\$4,972.20	\$0.00	\$343.50	\$0.00	\$231.50	\$662.94	\$600.00	\$6,210.14	\$3,245.14	\$2,965.00
Total Depto														
					\$9,944.40	\$0.00	\$687.00	\$354.25	\$463.00	\$662.94	\$1,200.00	\$12,111.59	\$4,484.39	\$7,627.20
Departamento 9 Recursos Humanos														
0900900114	Orozco Gonzalez Laura Elena	Tecnico Especializado	12	F	\$5,880.00	\$0.00	\$476.50	\$283.40	\$295.50	\$0.00	\$600.00	\$6,935.40	\$4,623.00	\$2,312.40
0901200030	Gutierrez Lopez Gerardo Antonio	Tecnico Especializado	12	M	\$5,880.00	\$0.00	\$476.50	\$354.25	\$295.50	\$0.00	\$600.00	\$7,006.25	\$5,499.85	\$1,506.40
Total Depto														
					\$11,760.00	\$0.00	\$953.00	\$637.65	\$591.00	\$0.00	\$1,200.00	\$13,941.65	\$10,122.85	\$3,818.80
Departamento 12 Comisionados														
0601500041	Larios Hernandez Evelia	Tecnico B	4	F	\$4,758.00	\$0.00	\$341.00	\$354.25	\$206.00	\$0.00	\$600.00	\$5,659.25	\$3,780.05	\$1,879.20
0601500081	De La Rosa Saucedo Ileana Esmeralda	Tecnico B	4	F	\$4,758.00	\$0.00	\$341.00	\$354.25	\$206.00	\$0.00	\$600.00	\$5,659.25	\$3,628.25	\$2,031.00
0601500088	Sanchez Jimenez Ernesto	Tecnico B	4	M	\$4,758.00	\$0.00	\$341.00	\$495.95	\$206.00	\$0.00	\$600.00	\$5,800.95	\$3,839.15	\$1,961.80
Total Depto														
					\$14,274.00	\$0.00	\$1,023.00	\$1,204.45	\$618.00	\$0.00	\$1,800.00	\$17,119.45	\$11,247.45	\$5,872.00
Departamento 13 Direccion de Curaduria														
0100700013	Contreras Bustos Ana Alejandra	Tecnivco Especializado A	10	F	\$7,385.40	\$369.27	\$523.00	\$425.10	\$333.00	\$0.00	\$600.00	\$9,035.77	\$5,157.37	\$3,878.40
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	\$6,872.35	\$7,063.60
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	\$8,062.40	\$17,132.60
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	\$2,056.10	\$6,677.80
Total Depto														
					\$51,636.75	\$369.27	\$2,675.50	\$425.10	\$1,794.00	\$0.00	\$600.00	\$56,900.62	\$22,148.22	\$34,752.40
Departamento 14 Direccion de Educacion														
0201200043	Ledezma Anguiano Claudia Elizabeth	Analista B	6	F	\$4,972.20	\$0.00	\$383.50	\$425.10	\$256.50	\$0.00	\$600.00	\$6,037.30	\$1,272.50	\$4,764.80
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	\$7,058.55	\$10,959.00



INSTITUTO CULTURAL CABAÑAS

Lista de Raya (forma tabular)

Periodo 8 al 8 Quincenal del 16/04/2021 al 30/04/2021

Código	Empleado	Puesto	Nivel	Genero	Sueldo	Horas extras	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	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	\$495.95	\$389.50	\$0.00	\$0.00	\$10,114.00	\$8,163.60	\$1,950.40
0501200159	Castillo Hernandez Bertha Cecilia	Analista B	6	F	\$4,972.20	\$0.00	\$343.50	\$0.00	\$256.50	\$0.00	\$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	\$503.00	\$495.95	\$340.00	\$0.00	\$600.00	\$8,000.30	\$4,723.30	\$3,277.00
0801100076	Rodriguez Corona Ruben	Guia de Visitantes	7	M	\$6,661.35	\$0.00	\$503.00	\$495.95	\$340.00	\$0.00	\$600.00	\$8,000.30	\$1,892.50	\$6,107.80
0801200007	Barajas Avila Maria Del Rocio	Analista B	6	F	\$4,972.20	\$0.00	\$383.50	\$495.95	\$256.50	\$0.00	\$600.00	\$6,108.15	\$4,028.15	\$2,080.00
Total Depto					-----		-----		-----		-----		-----	-----
					\$53,579.40	\$0.00	\$3,514.50	\$2,408.90	\$2,347.00	\$0.00	\$2,400.00	\$61,849.80	\$28,225.00	\$33,624.80
Departamento 15 Direccion de Socializacion y R Publicas														
0101000094	Vallejo Arizpe Alejandra Yadira	Encargado de Area B	8	F	\$6,886.50	\$0.00	\$510.50	\$425.10	\$347.50	\$0.00	\$600.00	\$8,169.60	\$5,232.20	\$2,937.40
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	\$5,639.25	\$13,786.80
Total Depto					-----		-----		-----		-----		-----	-----
					\$24,877.05	\$0.00	\$1,350.50	\$425.10	\$943.00	\$0.00	\$600.00	\$27,595.65	\$10,871.45	\$16,724.20
Total Gral.					=====		=====		=====		=====		=====	=====
					\$582,684.85	\$1,371.00	\$38,474.00	\$27,914.90	\$24,636.50	\$17,924.38	\$44,400.00	\$693,005.63	\$332,618.63	\$360,387.00