



INSTITUTO CULTURAL CABAÑAS

Lista de Raya (forma tabular)

Periodo 18 al 18 Quincenal del 16/09/2021 al 30/09/2021

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														
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	\$12,701.65	\$24,189.80
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	\$2,284.50	\$6,241.60
Total Depto					\$41,949.45	\$0.00	\$1,790.50	\$425.10	\$1,252.50	\$0.00	\$600.00	\$45,417.55	\$14,986.15	\$30,431.40
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	\$1,205.75	\$4,585.20
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	\$1,346.85	\$4,934.20
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	\$4,608.20	\$2,316.80
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	\$11,839.25	\$7,586.80
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	\$4,781.05	\$1,804.40
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	\$6,061.75	\$3,707.80
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	\$2,390.95	\$7,378.60
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
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	\$2,455.25	\$4,021.40
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	\$2,623.75	\$3,427.80
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	\$4,804.40	\$3,762.60
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	\$5,064.90	\$1,287.00
Total Depto					\$89,617.65	\$0.00	\$5,789.00	\$2,904.85	\$3,845.00	\$0.00	\$5,400.00	\$102,156.50	\$49,697.30	\$52,459.20
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	\$4,030.80	\$2,179.40
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	\$7,444.20	\$5,238.80
0300900096	Vargas Rodriguez Eduardo	Tecnico Especializado	12	M	\$6,123.75	\$2,585.58	\$476.50	\$425.10	\$295.50	\$0.00	\$600.00	\$9,906.43	\$5,242.63	\$4,663.80
0300900162	Aguirre Jimenez Angel Antonio	Tecnico Especializado	12	M	\$6,123.75	\$2,041.25	\$436.50	\$0.00	\$270.50	\$0.00	\$0.00	\$8,872.00	\$1,692.00	\$7,180.00
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	\$5,163.55	\$12,854.00
0601500012	Cazares Zamora Hugo	Tecnico Especializado	12	M	\$6,123.75	\$2,585.58	\$476.50	\$354.25	\$295.50	\$0.00	\$600.00	\$9,835.58	\$4,012.38	\$5,823.20
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	\$1,243.40	\$4,659.60
Total Depto					\$56,467.05	\$7,212.41	\$3,512.50	\$1,983.80	\$2,252.00	\$0.00	\$2,400.00	\$71,427.76	\$28,828.96	\$42,598.80
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	\$7,340.30	\$51.40
0401000028	Gonzalez Martinez Silvia	Encargado de area B	8	F	\$7,213.05	\$0.00	\$510.50	\$495.95	\$347.50	\$0.00	\$600.00	\$8,567.00	\$5,774.60	\$2,792.40
Total Depto					\$13,336.80	\$0.00	\$987.00	\$991.90	\$643.00	\$0.00	\$1,200.00	\$15,958.70	\$13,114.90	\$2,843.80
Departamento 6 Vigilancia														
0101200022	Esparza Esparza Agustin	Analista B	6	M	\$5,215.95	\$0.00	\$383.50	\$495.95	\$256.50	\$695.46	\$600.00	\$7,047.36	\$2,172.36	\$4,875.00



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Periodo 18 al 18 Quincenal del 16/09/2021 al 30/09/2021

Código	Empleado	Puesto	Nivel	Genero	Sueldo	Horas extras	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	Tarjeta vales exento	*TOTAL * *PERCEPCIONES*	*TOTAL * *DEDUCCIONES*	*NETO*
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	\$6,096.05	\$185.00
0200800060	Morales Tello Guadalupe	Encargado de area A	8	M	\$7,213.05	\$0.00	\$510.50	\$425.10	\$347.50	\$0.00	\$600.00	\$8,496.15	\$2,093.75	\$6,402.40
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	\$5,047.95	\$784.20
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	\$2,277.56	\$4,769.80
0601500010	Camacho Gonzalez Maria Del Socorro	Tecnico B	4	F	\$5,001.75	\$0.00	\$341.00	\$425.10	\$206.00	\$0.00	\$600.00	\$5,973.85	\$3,857.45	\$2,116.40
0601500016	Colunga Perry Miguel	Tecnico B	4	M	\$5,001.75	\$0.00	\$341.00	\$425.10	\$206.00	\$0.00	\$600.00	\$5,973.85	\$1,529.65	\$4,444.20
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	\$3,389.75	\$3,251.00
0601500018	Delgado Torres Marcela Del Carmen	Tecnico B	4	F	\$5,001.75	\$0.00	\$341.00	\$354.25	\$206.00	\$666.90	\$600.00	\$6,569.90	\$3,829.10	\$2,740.80
0601500023	Encino Garcia Israel	Tecnico B	4	M	\$4,534.92	\$0.00	\$341.00	\$425.10	\$206.00	\$666.90	\$600.00	\$6,173.92	\$5,203.92	\$970.00
0601500031	Gutierrez Lopez Jose Martin	Encargado de Serv. Internos	8	M	\$7,211.55	\$0.00	\$510.50	\$495.95	\$347.50	\$0.00	\$600.00	\$8,565.50	\$5,480.10	\$3,085.40
0601500052	Manriquez Meza Ernestor	Tecnico B	5	M	\$5,001.75	\$0.00	\$341.00	\$425.10	\$206.00	\$0.00	\$600.00	\$5,973.85	\$2,610.45	\$3,363.40
0601500065	Olivarez Parra Israel	Analista B	6	M	\$5,215.95	\$0.00	\$383.50	\$354.25	\$256.50	\$463.64	\$600.00	\$6,673.84	\$4,025.04	\$2,648.80
0601500067	Padilla Rodriguez Amado	Tecnico B	4	M	\$4,068.09	\$0.00	\$341.00	\$425.10	\$206.00	\$0.00	\$600.00	\$5,040.19	\$3,861.39	\$1,178.80
0601500068	Peza Ayon Ricardo	Tecnico B	4	M	\$4,068.09	\$0.00	\$341.00	\$354.25	\$206.00	\$0.00	\$600.00	\$4,969.34	\$4,945.74	\$23.60
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	\$1,265.05	\$4,708.80
0601500079	Rodriguez Perez Hector Vicente	Tecnico B	4	M	\$5,001.75	\$0.00	\$341.00	\$425.10	\$206.00	\$0.00	\$600.00	\$5,973.85	\$1,264.85	\$4,709.00
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	\$4,372.05	\$1,601.80
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	\$1,286.50	\$4,758.20
0601500092	Torres Llamas Leticia	Tecnico B	4	F	\$5,001.75	\$0.00	\$341.00	\$425.10	\$206.00	\$666.90	\$600.00	\$6,640.75	\$3,169.55	\$3,471.20
0601500099	Velazquez Alcantar Alejandro	Tecnico B	4	M	\$5,001.75	\$0.00	\$341.00	\$354.25	\$206.00	\$666.90	\$600.00	\$6,569.90	\$2,559.30	\$4,010.60
0601500101	Villalvazo Leonardo Paulino	Tecnico B	4	M	\$5,001.75	\$0.00	\$341.00	\$495.95	\$206.00	\$0.00	\$600.00	\$6,044.70	\$1,730.10	\$4,314.60
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	\$1,135.55	\$4,413.20
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	\$3,391.15	\$2,157.60
0601500160	Ruelas Moreno Edmundo Enrique	Tecnico B	4	M	\$5,001.75	\$0.00	\$301.00	\$0.00	\$181.00	\$444.60	\$600.00	\$5,928.35	\$1,124.55	\$4,803.80
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	\$3,658.75	\$2,173.40
0701600086	Salcido Guzman Martha	Tecnico B	4	F	\$5,001.75	\$0.00	\$341.00	\$425.10	\$206.00	\$666.90	\$600.00	\$6,640.75	\$3,821.15	\$2,819.60
0701600100	Villanueva Isordia Roberto	Tecnico B	4	F	\$5,001.75	\$0.00	\$341.00	\$495.95	\$206.00	\$666.90	\$600.00	\$6,711.60	\$1,286.60	\$5,425.00
0701600129	Lara Duran Blanca Olivia	Tecnico B	4	M	\$5,001.75	\$0.00	\$341.00	\$283.40	\$206.00	\$666.90	\$600.00	\$6,499.05	\$2,745.05	\$3,754.00
Total Depto					\$147,994.50	\$0.00	\$10,358.00	\$10,769.20	\$6,434.00	\$7,634.36	\$17,400.00	\$183,190.06	\$89,230.46	\$93,959.60
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	\$4,112.50	\$2,824.40
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	\$6,052.85	\$10,030.20
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	\$1,985.90	\$6,296.20
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	\$3,691.75	\$2,069.40
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	\$2,109.35	\$3,651.80
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	\$4,219.95	\$1,541.20
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	\$4,431.15	\$1,330.00
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	\$5,213.35	\$1,427.40
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	\$4,789.95	\$971.20
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	\$5,566.15	\$1,074.60
0701600091	Silva Hernandez Josefina	Ayudante de Servicio	3	F	\$4,869.90	\$0.00	\$336.00	\$425.10	\$201.00	\$0.00	\$600.00	\$5,832.00	\$3,748.00	\$2,084.00
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	\$5,947.22	\$493.40



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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*
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	\$4,074.18	\$878.20
0701600155	Murillo Garcia Jesus Abel	Ayudante de Servicio	3	M	\$4,869.90	\$0.00	\$296.00	\$0.00	\$176.00	\$0.00	\$600.00	\$5,341.90	\$3,790.50	\$1,551.40
0701600156	Bermudez Torres Eduardo Ramon	Ayudante de Servicio	3	M	\$4,869.90	\$324.66	\$296.00	\$0.00	\$176.00	\$757.54	\$600.00	\$6,424.10	\$1,085.50	\$5,338.60
Total Depto					\$86,535.28	\$324.66	\$5,647.50	\$3,825.90	\$3,498.50	\$2,548.46	\$8,400.00	\$102,380.30	\$60,818.30	\$41,562.00
Departamento 8 Taquilla														
0701600061	Morales Villagomez Mariana	Cajero	6	F	\$5,215.95	\$0.00	\$383.50	\$283.40	\$256.50	\$1,390.92	\$600.00	\$7,530.27	\$4,025.47	\$3,504.80
0801700140	Peña Moreno Maria Del Rocio	Cajero	6	F	\$5,215.95	\$0.00	\$343.50	\$0.00	\$231.50	\$1,390.92	\$600.00	\$7,181.87	\$5,059.07	\$2,122.80
Total Depto					\$10,431.90	\$0.00	\$727.00	\$283.40	\$488.00	\$2,781.84	\$1,200.00	\$14,712.14	\$9,084.54	\$5,627.60
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	\$4,705.55	\$2,473.60
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	\$6,053.40	\$1,196.60
Total Depto					\$12,247.50	\$0.00	\$953.00	\$637.65	\$591.00	\$0.00	\$1,200.00	\$14,429.15	\$10,758.95	\$3,670.20
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	\$3,854.20	\$2,048.80
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	\$3,702.40	\$2,200.60
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	\$4,035.50	\$2,009.20
Total Depto					\$15,005.25	\$0.00	\$1,023.00	\$1,204.45	\$618.00	\$0.00	\$1,800.00	\$17,850.70	\$11,592.10	\$6,258.60
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	\$2,250.40	\$6,812.00
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	\$13,669.40	\$11,525.60
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	\$3,783.30	\$4,950.60
Total Depto					\$51,961.80	\$0.00	\$2,675.50	\$495.95	\$1,794.00	\$0.00	\$600.00	\$56,927.25	\$26,575.45	\$30,351.80
Departamento 14 Direccion de Educacion														
0201200043	Ledezma Anguiano Claudia Elizabeth	Analista B	6	F	\$5,215.95	\$579.55	\$383.50	\$425.10	\$256.50	\$0.00	\$600.00	\$6,860.60	\$1,346.80	\$5,513.80
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
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	\$9,125.20	\$988.80
0501200159	Castillo Hernandez Bertha Cecilia	Analista B	6	F	\$5,215.95	\$0.00	\$343.50	\$0.00	\$256.50	\$0.00	\$600.00	\$5,815.95	\$1,210.15	\$4,605.80
0601500032	Gutierrez Perez Olga	Cajero	6	F	\$5,215.95	\$0.00	\$343.50	\$354.25	\$231.50	\$0.00	\$600.00	\$6,145.20	\$1,313.60	\$4,831.60



INSTITUTO CULTURAL CABAÑAS

Lista de Raya (forma tabular)

Periodo 18 al 18 Quincenal del 16/09/2021 al 30/09/2021

Código	Empleado	Puesto	Nivel	Genero	Sueldo	Horas extras	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	Tarjeta vales exento	*TOTAL* *PERCEPCIONES*	*TOTAL* *DEDUCCIONES*	*NETO*
0801100059	Montes Rodriguez Erubey	Guia de Visitantes	7	M	\$6,986.40	\$0.00	\$503.00	\$495.95	\$340.00	\$0.00	\$600.00	\$8,325.35	\$4,833.35	\$3,492.00
1401100161	Orozco Torrez Daniel Vladimir	Guia de Visitantes	7	M	\$6,986.40	\$0.00	\$503.00	\$0.00	\$340.00	\$0.00	\$0.00	\$7,829.40	\$1,764.60	\$6,064.80
Total Depto					\$54,960.75	\$579.55	\$3,474.50	\$1,771.25	\$2,322.00	\$0.00	\$2,400.00	\$63,108.05	\$26,652.25	\$36,455.80
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	\$5,714.45	\$2,780.20
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	\$5,639.05	\$13,787.00
Total Depto					\$25,202.10	\$0.00	\$1,350.50	\$425.10	\$943.00	\$0.00	\$600.00	\$27,920.70	\$11,353.50	\$16,567.20
Total Gral.					\$605,710.03	\$8,116.62	\$38,288.00	\$25,718.55	\$24,681.00	\$12,964.66	\$43,200.00	\$715,478.86	\$352,692.86	\$362,786.00