



INSTITUTO CULTURAL CABAÑAS.

Lista de Raya (forma tabular)

Periodo 7 al 7 Quincenal del 01/04/2020 al 15/04/2020

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															
0100100147	Chavez Brandon Susana	Director General	26	F	\$34,722.45	\$0.00	\$0.00	\$0.00	\$1,272.00	\$0.00	\$897.00	\$0.00	\$36,891.45	\$12,962.05	\$23,929.40
		Tecnico Especializado													
0100700013	Contreras Bustos Ana Alejandra	A	10	F	\$7,085.40	\$0.00	\$0.00	\$0.00	\$523.00	\$369.66	\$333.00	\$0.00	\$8,311.06	\$5,109.86	\$3,201.20
0101000132	Chavez Castorena Claudia Alicia	Analista B	6	F	\$4,747.20	\$0.00	\$0.00	\$632.96	\$343.50	\$0.00	\$231.50	\$0.00	\$5,955.16	\$1,974.16	\$3,981.00
0101200102	Villegas Leyva Ma Veronica	Analista B	6	F	\$4,747.20	\$0.00	\$0.00	\$632.96	\$383.50	\$369.66	\$256.50	\$0.00	\$6,389.82	\$1,366.22	\$5,023.60
0101300033	Gutierrez Sanchez Ernesto	Chofer de Dir. Gral.	9	M	\$5,358.15	\$0.00	\$0.00	\$714.42	\$399.50	\$308.05	\$273.50	\$0.00	\$7,053.62	\$4,481.82	\$2,571.80
Total Depto					\$56,660.40	\$0.00	\$0.00	\$1,980.34	\$2,921.50	\$1,047.37	\$1,991.50	\$0.00	\$64,601.11	\$25,894.11	\$38,707.00
Departamento 2 Direccion Administrativa															
0200200145	Gonzalez Gazcon Denisse	Director Administrativo	20	M	\$17,990.55	\$0.00	\$0.00	\$0.00	\$840.00	\$0.00	\$595.50	\$0.00	\$19,426.05	\$11,022.65	\$8,403.40
0200600034	Gutierrez Sanchez Maricela	Secretaria de Direccion	9	F	\$6,927.00	\$0.00	\$0.00	\$923.60	\$518.50	\$431.27	\$355.50	\$0.00	\$9,155.87	\$6,239.07	\$2,916.80
0200900106	Virgen Villegas Adalberto	Chofer Especializado	7	M	\$5,184.30	\$0.00	\$0.00	\$691.24	\$387.50	\$246.44	\$261.50	\$0.00	\$6,770.98	\$4,062.78	\$2,708.20
0201200073	Ramirez Briones Liliana	Analista B	6	F	\$4,747.20	\$0.00	\$0.00	\$632.96	\$383.50	\$369.66	\$256.50	\$0.00	\$6,389.82	\$3,974.22	\$2,415.60
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	\$4,915.55	\$4,854.00
		Director de Servicios													
0202700148	Navarro Acosta Rolando	Generales	18	M	\$14,857.05	\$0.00	\$0.00	\$0.00	\$732.50	\$0.00	\$493.50	\$0.00	\$16,083.05	\$6,010.05	\$10,073.00
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	\$2,463.75	\$7,305.80
0302200115	Hernandez Cardona Maria Gabriela	Coordinador	15	F	\$8,827.05	\$0.00	\$0.00	\$0.00	\$603.00	\$246.44	\$377.50	\$0.00	\$10,053.99	\$2,552.79	\$7,501.20

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Lista de Raya (forma tabular)

Periodo 7 al 7 Quincenal del 01/04/2020 al 15/04/2020

Código	Empleado	Puesto	Nivel	Genero	Sueldo	Horas extras	Prima dominical	Bono puntualidad	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	*TOTAL PERCEPCIONES	*TOTAL DEDUCCIONES	*NETO*
					\$12,243.00	\$0.00	\$0.00	\$1,632.40	\$987.00	\$800.93	\$643.00	\$0.00	\$16,306.33	\$12,283.73	\$4,022.60
Departamento 5 Coordinacion de Exposiciones															
0101000094	Vallejo Arizpe Alejandra Yadira	Encargado de Area B	8	F	\$6,586.50	\$0.00	\$0.00	\$0.00	\$510.50	\$308.05	\$347.50	\$0.00	\$7,752.55	\$5,235.95	\$2,516.60
0101200070	Perez Cazares Sonia	Analista B	6	F	\$4,747.20	\$0.00	\$0.00	\$0.00	\$383.50	\$308.05	\$256.50	\$0.00	\$5,695.25	\$3,288.65	\$2,406.60
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	\$6,719.75	\$7,216.20
0300400146	Bordes Muller Laura Georgina	Director de Educacion	19	F	\$16,735.05	\$0.00	\$0.00	\$0.00	\$774.50	\$0.00	\$508.00	\$0.00	\$18,017.55	\$5,265.95	\$12,751.60
0501200159	Castillo Hernandez Bertha Cecilia	Analista B	6	F	\$4,747.20	\$0.00	\$0.00	\$632.96	\$343.50	\$0.00	\$256.50	\$0.00	\$5,980.16	\$639.16	\$5,341.00
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	\$5,265.75	\$12,751.80
0502800158	Demerutis Garibay Kalioppe Elizabeth	Director de Socializacion	21	F	\$17,990.55	\$0.00	\$0.00	\$0.00	\$840.00	\$0.00	\$595.50	\$0.00	\$19,426.05	\$5,779.65	\$13,646.40
Total Depto					\$80,406.00	\$0.00	\$0.00	\$632.96	\$4,269.50	\$616.10	\$2,900.50	\$0.00	\$88,825.06	\$32,194.86	\$56,630.20
Departamento 6 Vigilancia															
0101200022	Esparza Esparza Agustin	Analista B	6	M	\$4,747.20	\$0.00	\$79.12	\$632.96	\$383.50	\$431.27	\$256.50	\$0.00	\$6,530.55	\$2,207.95	\$4,322.60
0101200056	Meza Macedo Maria Del Refugio	Analista B	6	F	\$4,747.20	\$0.00	\$0.00	\$632.96	\$383.50	\$308.05	\$256.50	\$0.00	\$6,328.21	\$4,627.61	\$1,700.60
0200800060	Morales Tello Guadalupe	Encargado de area A	8	M	\$6,588.00	\$0.00	\$0.00	\$878.40	\$510.50	\$369.66	\$347.50	\$0.00	\$8,694.06	\$2,123.66	\$6,570.40
0201500110	Sanchez Reynaga Victor Manuel	Tecnico B	4	M	\$4,533.00	\$0.00	\$0.00	\$604.40	\$341.00	\$246.44	\$206.00	\$0.00	\$5,930.84	\$4,727.04	\$1,203.80



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Periodo 7 al 7 Quincenal del 01/04/2020 al 15/04/2020

Código	Empleado	Puesto	Nivel	Genero	Sueldo	Horas extras	Prima dominical	Bono puntualidad	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	*TOTAL PERCEPCIONES	*TOTAL DEDUCCIONES	*NETO*
0601200002	Alcantar Martin Maria De Jesus	Analista B	6	F	\$4,747.20	\$0.00	\$0.00	\$632.96	\$383.50	\$369.66	\$256.50	\$0.00	\$6,389.82	\$1,366.42	\$5,023.40
0601500010	Camacho Gonzalez Maria Del Socorro	Tecnico B	4	F	\$4,533.00	\$0.00	\$0.00	\$0.00	\$341.00	\$369.66	\$206.00	\$0.00	\$5,449.66	\$3,620.46	\$1,829.20
0601500016	Colunga Perry Miguel	Tecnico B	4	M	\$4,533.00	\$0.00	\$0.00	\$0.00	\$341.00	\$308.05	\$206.00	\$0.00	\$5,388.05	\$1,401.05	\$3,987.00
0601500017	Cuevas Lopez Alfredo	Tecnico B	4	M	\$4,533.00	\$0.00	\$0.00	\$604.40	\$341.00	\$369.66	\$206.00	\$0.00	\$6,054.06	\$3,036.86	\$3,017.20
0601500018	Delgado Torres Marcela Del Carmen	Tecnico B	4	F	\$4,533.00	\$0.00	\$0.00	\$604.40	\$341.00	\$308.05	\$206.00	\$0.00	\$5,992.45	\$3,688.05	\$2,304.40
0601500023	Encino Garcia Israel	Tecnico B	4	M	\$4,533.00	\$0.00	\$75.55	\$0.00	\$341.00	\$369.66	\$206.00	\$0.00	\$5,525.21	\$4,635.61	\$889.60
0601500024	Garcia Morales Juan	Tecnico en Circ.	7	M	\$4,933.80	\$0.00	\$0.00	\$657.84	\$387.50	\$369.66	\$261.50	\$0.00	\$6,610.30	\$1,436.70	\$5,173.60
		Cerrado													
0601500031	Gutierrez Lopez Jose Martin	Encargado de Serv.	8	M	\$6,586.50	\$0.00	\$548.90	\$878.20	\$510.50	\$431.27	\$347.50	\$0.00	\$9,302.87	\$5,075.07	\$4,227.80
0601500036	Hernandez Estrada Jorge Armando	Internos	4	M	\$5,818.95	\$0.00	\$96.98	\$775.86	\$441.00	\$369.66	\$266.00	\$0.00	\$7,768.45	\$5,073.65	\$2,694.80
0601500052	Manriquez Meza Ernestor	Tecnico B	4	M	\$4,533.00	\$0.00	\$75.55	\$604.40	\$341.00	\$369.66	\$206.00	\$0.00	\$6,129.61	\$2,288.21	\$3,841.40
0601500058	Morales Morales Jose Gerardo	Tecnico B	4	M	\$4,533.00	\$0.00	\$0.00	\$604.40	\$341.00	\$431.27	\$206.00	\$0.00	\$6,115.67	\$2,985.07	\$3,130.60
0601500065	Olivarez Parra Israel	Tecnico A	5	M	\$4,673.85	\$0.00	\$0.00	\$623.18	\$341.00	\$308.05	\$206.00	\$0.00	\$6,152.08	\$3,733.08	\$2,419.00
0601500067	Padilla Rodriguez Amado	Tecnico B	4	M	\$4,533.00	\$0.00	\$0.00	\$604.40	\$341.00	\$369.66	\$206.00	\$0.00	\$6,054.06	\$3,660.46	\$2,393.60
0601500068	Peza Ayon Ricardo	Tecnico B	4	M	\$4,533.00	\$0.00	\$377.75	\$0.00	\$341.00	\$308.05	\$206.00	\$0.00	\$5,765.80	\$5,648.60	\$117.20
0601500074	Ramirez Jose Luis	Tecnico B	4	M	\$4,533.00	\$0.00	\$0.00	\$604.40	\$341.00	\$369.66	\$206.00	\$0.00	\$6,054.06	\$1,267.86	\$4,786.20
0601500079	Rodriguez Perez Hector Vicente	Tecnico B	4	M	\$4,533.00	\$0.00	\$0.00	\$604.40	\$341.00	\$308.05	\$206.00	\$0.00	\$5,992.45	\$1,246.85	\$4,745.60
0601500082	Ruvalcaba Lizardi Rigoberto	Tecnico B	4	M	\$4,533.00	\$0.00	\$0.00	\$604.40	\$341.00	\$369.66	\$206.00	\$0.00	\$6,054.06	\$4,365.66	\$1,688.40
0601500084	Sanchez Carvajal Jose Jaime	Tecnico B	4	M	\$4,533.00	\$0.00	\$0.00	\$604.40	\$341.00	\$369.66	\$206.00	\$0.00	\$6,054.06	\$1,267.86	\$4,786.20
0601500092	Torres Llamas Leticia	Tecnico B	4	F	\$4,533.00	\$0.00	\$0.00	\$604.40	\$341.00	\$369.66	\$206.00	\$0.00	\$6,054.06	\$3,119.26	\$2,934.80
0601500099	Velazquez Alcantar Alejandro	Tecnico B	4	M	\$4,533.00	\$0.00	\$377.75	\$604.40	\$341.00	\$308.05	\$206.00	\$0.00	\$6,370.20	\$1,327.60	\$5,042.60
0601500101	Villalvazo Leonardo Paulino	Tecnico B	4	M	\$4,533.00	\$0.00	\$0.00	\$604.40	\$341.00	\$431.27	\$206.00	\$0.00	\$6,115.67	\$1,288.67	\$4,827.00



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Código	Empleado	Puesto	Nivel	Genero	Sueldo	Horas extras	Prima dominical	Bono puntualidad	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	*TOTAL PERCEPCIONES	*TOTAL DEDUCCIONES	*NETO*
0601500134	Rodriguez Fuentes Eri Daniel	Tecnico B	4	M	\$4,533.00	\$0.00	\$0.00	\$604.40	\$341.00	\$0.00	\$206.00	\$0.00	\$5,684.40	\$2,910.80	\$2,773.60
0601500141	Moreno Herrera Angel Guadalupe	Tecnico B	4	M	\$4,533.00	\$0.00	\$377.75	\$604.40	\$341.00	\$0.00	\$206.00	\$0.00	\$6,062.15	\$2,303.15	\$3,759.00
0601500142	Gutierrez Villarreal Francisco Javier	Tecnico en Circ. Cerrado	7	M	\$4,933.80	\$0.00	\$0.00	\$657.84	\$387.50	\$0.00	\$261.50	\$0.00	\$6,240.64	\$1,957.64	\$4,283.00
0701600061	Morales Villagomez Mariana	Tecnico B	4	F	\$4,533.00	\$0.00	\$377.75	\$604.40	\$341.00	\$246.44	\$206.00	\$0.00	\$6,308.59	\$4,917.59	\$1,391.00
0701600086	Salcido Guzman Martha	Tecnico B	5	F	\$4,533.00	\$0.00	\$377.75	\$604.40	\$341.00	\$308.05	\$206.00	\$0.00	\$6,370.20	\$3,707.20	\$2,663.00
0701600100	Villanueva Isordia Roberto	Tecnico B	6	M	\$4,533.00	\$0.00	\$0.00	\$604.40	\$341.00	\$431.27	\$206.00	\$0.00	\$6,115.67	\$1,527.67	\$4,588.00
0701600129	Lara Duran Blanca Olivia	Tecnico B	7	F	\$4,533.00	\$0.00	\$377.75	\$604.40	\$341.00	\$184.83	\$206.00	\$0.00	\$6,246.98	\$2,764.98	\$3,482.00
Total Depto					\$152,035.50	\$0.00	\$3,142.60	\$17,853.80	\$11,571.50	\$10,104.04	\$7,197.50	\$0.00	\$201,904.94	\$95,308.34	\$106,596.60
Departamento 7 Intendencia y Mantenimiento															
0202100109	Peña Gonzalez Victor Cesar	Diseñador Grafico	10	M	\$5,477.25	\$0.00	\$0.00	\$730.30	\$432.50	\$246.44	\$275.00	\$0.00	\$7,161.49	\$4,099.69	\$3,061.80
0700700130	Chavez Vazquez Jorge Alfredo	Encargado de serv. Internos	8	M	\$6,586.50	\$0.00	\$0.00	\$878.20	\$510.50	\$184.83	\$347.50	\$0.00	\$8,507.53	\$2,025.53	\$6,482.00
0701400104	Villa Valadez Andres	Ayudante de Servicio	3	M	\$4,401.15	\$0.00	\$146.70	\$586.82	\$336.00	\$308.05	\$201.00	\$0.00	\$5,979.72	\$3,581.32	\$2,398.40
0701400125	Medina Garcia Marco Antonio	Ayudante de Servicio	3	M	\$4,401.15	\$0.00	\$366.75	\$586.82	\$336.00	\$184.83	\$201.00	\$0.00	\$6,076.55	\$2,982.95	\$3,093.60
0701600008	Beas Hurtado Juan Jose	Ayudante de Servicio	3	M	\$4,401.15	\$0.00	\$0.00	\$0.00	\$336.00	\$308.05	\$201.00	\$0.00	\$5,246.20	\$1,481.40	\$3,764.80
0701600039	Hurtado Ascencio Martha Alicia	Ayudante de Servicio	3	F	\$4,401.15	\$0.00	\$146.70	\$586.82	\$336.00	\$308.05	\$201.00	\$0.00	\$5,979.72	\$3,925.92	\$2,053.80



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0701600042	Larios Hernandez Maria Patricia	Ayudante de Servicio	3	F	\$4,401.15	\$0.00	\$146.70	\$0.00	\$336.00	\$308.05	\$201.00	\$0.00	\$5,392.90	\$3,995.70	\$1,397.20
0701600048	Maciel Castillo Maria Guadalupe	Ayudante de Servicio	3	F	\$4,401.15	\$0.00	\$73.35	\$586.82	\$336.00	\$369.66	\$201.00	\$0.00	\$5,967.98	\$4,850.18	\$1,117.80
0701600064	Ortega Camacho Maria Del Socorro	Ayudante de Servicio	3	F	\$4,401.15	\$0.00	\$73.35	\$586.82	\$336.00	\$246.44	\$201.00	\$0.00	\$5,844.76	\$4,659.56	\$1,185.20
0701600077	Rodriguez Estrada Francisco Javier	Ayudante de Servicio	3	M	\$4,401.15	\$0.00	\$0.00	\$586.82	\$336.00	\$431.27	\$201.00	\$0.00	\$5,956.24	\$1,238.04	\$4,718.20
0701600089	Sanchez Ramirez Patricia	Ayudante de Servicio	3	F	\$4,401.15	\$0.00	\$73.35	\$0.00	\$336.00	\$369.66	\$201.00	\$0.00	\$5,381.16	\$5,176.76	\$204.40
0701600091	Silva Hernandez Josefina	Ayudante de Servicio	3	F	\$4,401.15	\$0.00	\$220.05	\$586.82	\$336.00	\$369.66	\$201.00	\$0.00	\$6,114.68	\$3,186.28	\$2,928.40
0701600122	Larios Anguiano Jose Maximiliano	Tecnico A	5	M	\$4,673.85	\$0.00	\$0.00	\$623.18	\$346.00	\$184.83	\$211.50	\$0.00	\$6,039.36	\$5,052.36	\$987.00
0701600137	Jimenez Lopez Pedro	Ayudante de Servicio	3	M	\$4,401.15	\$0.00	\$0.00	\$0.00	\$336.00	\$0.00	\$201.00	\$0.00	\$4,938.15	\$4,287.95	\$650.20
0701600143	Rodriguez Diaz Adan				\$4,533.00	\$0.00	\$0.00	\$0.00	\$341.00	\$0.00	\$206.00	\$0.00	\$5,080.00	\$2,414.20	\$2,665.80
0701600155	Murillo Garcia Jesus Abel	Ayudante de Servicio	3	M	\$4,401.15	\$0.00	\$0.00	\$586.82	\$296.00	\$0.00	\$176.00	\$0.00	\$5,459.97	\$1,746.77	\$3,713.20
0701600156	Bermudez Torres Eduardo Ramon	Ayudante de Servicio	4	M	\$4,401.15	\$0.00	\$0.00	\$586.82	\$296.00	\$0.00	\$176.00	\$0.00	\$5,459.97	\$1,094.17	\$4,365.80
Total Depto					\$78,485.55	\$0.00	\$1,246.95	\$7,513.06	\$5,918.00	\$3,819.82	\$3,603.00	\$0.00	\$100,586.38	\$55,798.78	\$44,787.60



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Departamento 8 Taquilla															
0601500032	Gutierrez Perez Olga	Cajero	6	F	\$4,747.20	\$0.00	\$395.60	\$632.96	\$343.50	\$308.05	\$231.50	\$0.00	\$6,658.81	\$1,416.01	\$5,242.80
0801700140	Peña Moreno Maria Del Rocio	Cajero	7	F	\$4,747.20	\$421.97	\$395.60	\$632.96	\$343.50	\$0.00	\$231.50	\$0.00	\$6,772.73	\$3,606.93	\$3,165.80
Total Depto					\$9,494.40	\$421.97	\$791.20	\$1,265.92	\$687.00	\$308.05	\$463.00	\$0.00	\$13,431.54	\$5,022.94	\$8,408.60
Departamento 9 Recursos Humanos															
0900900114	Orozco Gonzalez Laura Elena	Tecnico Especializado	12	F	\$5,655.00	\$0.00	\$0.00	\$754.00	\$476.50	\$246.44	\$295.50	\$0.00	\$7,427.44	\$4,637.64	\$2,789.80
0901200030	Gutierrez Lopez Gerardo Antonio	Tecnico Especializado	12	M	\$5,655.00	\$0.00	\$0.00	\$754.00	\$476.50	\$308.05	\$295.50	\$0.00	\$7,489.05	\$6,694.25	\$794.80
Total Depto					\$11,310.00	\$0.00	\$0.00	\$1,508.00	\$953.00	\$554.49	\$591.00	\$0.00	\$14,916.49	\$11,331.89	\$3,584.60
Departamento 11 Coordinacion de Relaciones Públicas															
0201200043	Ledezma Anguiano Claudia Elizabeth	Analista B	6	F	\$4,747.20	\$0.00	\$0.00	\$632.96	\$383.50	\$369.66	\$256.50	\$0.00	\$6,389.82	\$1,366.22	\$5,023.60
		Coordinador de Rec.													
0400300087	Sanchez Jimenez Claudia Leticia	Financieros	16	F	\$8,605.05	\$0.00	\$0.00	\$0.00	\$623.50	\$431.27	\$389.50	\$0.00	\$10,049.32	\$7,952.72	\$2,096.60
0801100059	Montes Rodriguez Erubey	Guia de Visitantes	7	M	\$6,361.35	\$0.00	\$212.04	\$0.00	\$503.00	\$431.27	\$340.00	\$1,696.32	\$9,543.98	\$2,039.98	\$7,504.00
0801100076	Rodriguez Corona Ruben	Guia de Visitantes	7	M	\$6,361.35	\$0.00	\$0.00	\$848.18	\$503.00	\$431.27	\$340.00	\$0.00	\$8,483.80	\$2,023.00	\$6,460.80
Total Depto					\$26,074.95	\$0.00	\$212.04	\$1,481.14	\$2,013.00	\$1,663.47	\$1,326.00	\$1,696.32	\$34,466.92	\$13,381.92	\$21,085.00



INSTITUTO CULTURAL CABAÑAS.

Lista de Raya (forma tabular)

Periodo 7 al 7 Quincenal del 01/04/2020 al 15/04/2020

Código	Empleado	Puesto	Nivel	Genero	Sueldo	Horas extras	Prima dominical	Bono puntualidad	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	*TOTAL PERCEPCIONES	*TOTAL DEDUCCIONES	*NETO*
Departamento 12 Comisionados															
0601500041	Larios Hernandez Evelia	Tecnico B	4	F	\$4,533.00	\$0.00	\$0.00	\$0.00	\$341.00	\$308.05	\$206.00	\$0.00	\$5,388.05	\$3,579.45	\$1,808.60
0601500081	De La Rosa Saucedo Ileana Esmeralda	Tecnico B	4	F	\$4,533.00	\$0.00	\$0.00	\$0.00	\$341.00	\$308.05	\$206.00	\$0.00	\$5,388.05	\$3,531.25	\$1,856.80
0601500088	Sanchez Jimenez Ernesto	Tecnico B	4	M	\$4,533.00	\$0.00	\$0.00	\$0.00	\$341.00	\$369.66	\$206.00	\$0.00	\$5,449.66	\$3,575.06	\$1,874.60
Total Depto					\$13,599.00	\$0.00	\$0.00	\$0.00	\$1,023.00	\$985.76	\$618.00	\$0.00	\$16,225.76	\$10,685.76	\$5,540.00
Departamento 13 Direccion de Curaduria															
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	\$8,304.20	\$16,890.80
1303100154	Rueda Rodriguez Raul	Asietente de Curador	12	M	\$7,539.90	\$0.00	\$0.00	\$0.00	\$549.50	\$0.00	\$344.50	\$0.00	\$8,433.90	\$2,030.30	\$6,403.60
Total Depto					\$31,086.90	\$0.00	\$0.00	\$0.00	\$1,509.50	\$0.00	\$1,032.50	\$0.00	\$33,628.90	\$10,334.50	\$23,294.40
Total Gral.					\$585,163.35	\$9,296.44	\$5,392.79	\$39,493.74	\$39,529.00	\$23,843.07	\$25,381.00	\$1,696.32	\$729,795.71	\$344,523.11	\$385,272.60