



## INSTITUTO CULTURAL CABAÑAS.

Lista de Raya (forma tabular)

Periodo 6 al 6 Quincenal del 16/03/2020 al 31/03/2020

Código	Empleado	Puesto	Nivel	Genero	Sueldo	Horas extras	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	Tarjeta vales exento	*TOTAL PERCEPCIONES	*TOTAL DEDUCCIONES	*NETO*
<b>Departamento 1 Direccion General</b>														
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	\$12,802.45	\$24,089.00
0100700013	Contreras Bustos Ana Alejandra	Tecnico Especializado A	10	F	\$7,085.40	\$0.00	\$523.00	\$369.66	\$333.00	\$0.00	\$600.00	\$8,311.06	\$5,067.46	\$3,243.60
0101000132	Chavez Castorena Claudia Alicia	Analista B	6	F	\$4,747.20	\$0.00	\$343.50	\$0.00	\$231.50	\$0.00	\$600.00	\$5,322.20	\$1,830.80	\$3,491.40
0101200102	Villegas Leyva Ma Veronica	Analista B	6	F	\$4,747.20	\$0.00	\$383.50	\$369.66	\$256.50	\$0.00	\$600.00	\$5,756.86	\$1,208.06	\$4,548.80
0101300033	Gutierrez Sanchez Ernesto	Chofer de Dir. Gral.	9	M	\$5,358.15	\$0.00	\$399.50	\$308.05	\$273.50	\$0.00	\$600.00	\$6,339.20	\$4,286.80	\$2,052.40
<b>Total Depto</b>					<b>\$56,660.40</b>	<b>\$0.00</b>	<b>\$2,921.50</b>	<b>\$1,047.37</b>	<b>\$1,991.50</b>	<b>\$0.00</b>	<b>\$2,400.00</b>	<b>\$62,620.77</b>	<b>\$25,195.57</b>	<b>\$37,425.20</b>
<b>Departamento 2 Direccion Administrativa</b>														
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	\$10,924.85	\$8,501.20
0200600034	Gutierrez Sanchez Maricela	Secretaria de Direccion	9	F	\$6,927.00	\$0.00	\$518.50	\$431.27	\$355.50	\$0.00	\$600.00	\$8,232.27	\$5,999.27	\$2,233.00
0200900106	Virgen Villegas Adalberto	Chofer Especializado	7	M	\$5,184.30	\$0.00	\$387.50	\$246.44	\$261.50	\$0.00	\$600.00	\$6,079.74	\$3,880.74	\$2,199.00
0201200073	Ramirez Briones Liliana	Analista B	6	F	\$4,747.20	\$0.00	\$383.50	\$369.66	\$256.50	\$0.00	\$600.00	\$5,756.86	\$3,815.86	\$1,941.00
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	\$4,873.15	\$4,896.40
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	\$5,950.25	\$10,132.80
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	\$2,421.15	\$7,348.40
0302200115	Hernandez Cardona Maria Gabriela	Coordinador	15	F	\$8,827.05	\$0.00	\$603.00	\$246.44	\$377.50	\$0.00	\$600.00	\$10,053.99	\$2,510.19	\$7,543.80
0700700037	Hernandez Zetina Guadalupe	Encargada de Serv. Internos	8	F	\$6,588.00	\$0.00	\$510.50	\$431.27	\$347.50	\$0.00	\$600.00	\$7,877.27	\$6,950.27	\$927.00
0801200007	Barajas Avila Maria Del Rocio	Analista B	6	F	\$4,747.20	\$0.00	\$383.50	\$431.27	\$256.50	\$0.00	\$600.00	\$5,818.47	\$3,779.67	\$2,038.80
0901200014	Covarrubias Hernandez Rosa Yadira	Analista B	6	F	\$4,747.20	\$0.00	\$383.50	\$431.27	\$256.50	\$0.00	\$600.00	\$5,818.47	\$4,622.47	\$1,196.00



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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*
Total Depto					\$92,269.65	\$0.00	\$5,905.50	\$2,587.62	\$3,922.50	\$0.00	\$4,200.00	\$104,685.27	\$55,727.87	\$48,957.40
Departamento 3 Museografia														
0300900085	Sanchez Flores Jose Alejandro	Tecnico Especializado	12	M	\$5,655.00	\$0.00	\$476.50	\$431.27	\$295.50	\$0.00	\$600.00	\$6,858.27	\$4,491.87	\$2,366.40
0300900096	Vargas Rodriguez Eduardo	Tecnico Especializado	12	M	\$5,655.00	\$0.00	\$476.50	\$369.66	\$295.50	\$0.00	\$600.00	\$6,796.66	\$4,501.66	\$2,295.00
0601500012	Cazares Zamora Hugo	Tecnico Especializado	12	M	\$5,655.00	\$0.00	\$476.50	\$308.05	\$295.50	\$0.00	\$600.00	\$6,735.05	\$3,453.25	\$3,281.80
0701600097	Vargas Villa Alfonso	Analista B	6	M	\$4,533.00	\$0.00	\$341.00	\$246.44	\$206.00	\$0.00	\$600.00	\$5,326.44	\$1,088.64	\$4,237.80
Total Depto					\$21,498.00	\$0.00	\$1,770.50	\$1,355.42	\$1,092.50	\$0.00	\$2,400.00	\$25,716.42	\$13,535.42	\$12,181.00
Departamento 4 Coordinacion de Recursos Financieros														
0200900038	Hernandez Zetina Maria Teresa	Tecnico Especializado	12	F	\$5,655.00	\$0.00	\$476.50	\$431.27	\$295.50	\$0.00	\$600.00	\$6,858.27	\$6,496.47	\$361.80
0401000028	Gonzalez Martinez Silvia	Encargado de area B	8	F	\$6,588.00	\$0.00	\$510.50	\$369.66	\$347.50	\$0.00	\$600.00	\$7,815.66	\$5,053.46	\$2,762.20
Total Depto					\$12,243.00	\$0.00	\$987.00	\$800.93	\$643.00	\$0.00	\$1,200.00	\$14,673.93	\$11,549.93	\$3,124.00
Departamento 5 Coordinacion de Exposiciones														
0101000094	Vallejo Arizpe Alejandra Yadira	Encargado de Area B	8	F	\$6,586.50	\$0.00	\$510.50	\$308.05	\$347.50	\$549.00	\$600.00	\$8,301.55	\$5,193.35	\$3,108.20
0101200070	Perez Cazares Sonia	Analista B	6	F	\$4,747.20	\$0.00	\$383.50	\$308.05	\$256.50	\$0.00	\$600.00	\$5,695.25	\$3,259.85	\$2,435.40
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	\$3,800.95	\$10,135.00



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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*
0300400146	Bordes Muller Laura Georgina	Director de Educacion	19	F	\$16,735.05	\$0.00	\$774.50	\$0.00	\$508.00	\$0.00	\$0.00	\$18,017.55	\$5,206.15	\$12,811.40
0501200159	Castillo Hernandez Bertha Cecilia	Analista B	6	F	\$4,747.20	\$0.00	\$343.50	\$0.00	\$256.50	\$0.00	\$0.00	\$5,347.20	\$495.00	\$4,852.20
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	\$5,206.15	\$12,811.40
0502800158	Demerutis Garibay Kaliope Elizabeth	Director de Socializacion	21	F	\$17,990.55	\$0.00	\$840.00	\$0.00	\$595.50	\$0.00	\$0.00	\$19,426.05	\$5,681.85	\$13,744.20
Total Depto					\$80,406.00	\$0.00	\$4,269.50	\$616.10	\$2,900.50	\$549.00	\$1,200.00	\$88,741.10	\$28,843.30	\$59,897.80
Departamento 6 Vigilancia														
0101200022	Esparza Esparza Agustin	Analista B	6	M	\$4,747.20	\$949.44	\$383.50	\$431.27	\$256.50	\$843.92	\$600.00	\$7,611.83	\$2,073.23	\$5,538.60
0101200056	Meza Macedo Maria Del Refugio	Analista B	6	F	\$4,747.20	\$1,054.93	\$383.50	\$308.05	\$256.50	\$0.00	\$600.00	\$6,750.18	\$4,532.78	\$2,217.40
0200800060	Morales Tello Guadalupe	Encargado de area A	8	M	\$6,588.00	\$274.50	\$510.50	\$369.66	\$347.50	\$0.00	\$600.00	\$8,090.16	\$1,893.56	\$6,196.60
0201500110	Sanchez Reynaga Victor Manuel	Tecnico B	4	M	\$4,533.00	\$0.00	\$341.00	\$246.44	\$206.00	\$0.00	\$600.00	\$5,326.44	\$4,589.84	\$736.60
0601200002	Alcantar Martin Maria De Jesus	Analista B	6	F	\$4,747.20	\$210.99	\$383.50	\$369.66	\$256.50	\$0.00	\$600.00	\$5,967.85	\$1,207.85	\$4,760.00
0601500010	Camacho Gonzalez Maria Del Socorro	Tecnico B	4	F	\$4,533.00	\$201.47	\$341.00	\$369.66	\$206.00	\$0.00	\$600.00	\$5,651.13	\$3,591.13	\$2,060.00
0601500016	Colunga Perry Miguel	Tecnico B	4	M	\$4,533.00	\$0.00	\$341.00	\$308.05	\$206.00	\$0.00	\$600.00	\$5,388.05	\$1,371.85	\$4,016.20
0601500017	Cuevas Lopez Alfredo	Tecnico B	4	M	\$4,533.00	\$604.40	\$341.00	\$369.66	\$206.00	\$0.00	\$600.00	\$6,054.06	\$2,895.26	\$3,158.80
0601500018	Delgado Torres Marcela Del Carmen	Tecnico B	4	F	\$4,533.00	\$402.93	\$341.00	\$308.05	\$206.00	\$0.00	\$600.00	\$5,790.98	\$3,548.58	\$2,242.40
0601500023	Encino Garcia Israel	Tecnico B	4	M	\$4,533.00	\$604.40	\$341.00	\$369.66	\$206.00	\$805.84	\$600.00	\$6,859.90	\$4,593.10	\$2,266.80
0601500024	Garcia Morales Juan	Tecnico en Circ. Cerrado	7	M	\$4,933.80	\$0.00	\$387.50	\$369.66	\$261.50	\$0.00	\$600.00	\$5,952.46	\$1,266.26	\$4,686.20
0601500031	Gutierrez Lopez Jose Martin	Encargado de Serv. Internos	8	M	\$6,586.50	\$109.78	\$510.50	\$431.27	\$347.50	\$0.00	\$600.00	\$7,985.55	\$4,727.75	\$3,257.80
0601500036	Hernandez Estrada Jorge Armando	Tecnico B	4	M	\$5,818.95	\$775.86	\$441.00	\$369.66	\$266.00	\$775.84	\$600.00	\$8,447.31	\$4,844.71	\$3,602.60
0601500052	Manrriquez Meza Ernestor	Tecnico B	4	M	\$4,533.00	\$805.87	\$341.00	\$369.66	\$206.00	\$805.84	\$600.00	\$7,061.37	\$2,152.77	\$4,908.60



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0601500058	Morales Morales Jose Gerardo	Tecnico B	4	M	\$4,533.00	\$805.87	\$341.00	\$431.27	\$206.00	\$0.00	\$600.00	\$6,317.14	\$2,863.94	\$3,453.20
0601500065	Olivarez Parra Israel	Tecnico A	5	M	\$4,673.85	\$830.91	\$341.00	\$308.05	\$206.00	\$0.00	\$600.00	\$6,359.81	\$3,608.01	\$2,751.80
0601500067	Padilla Rodriguez Amado	Tecnico B	4	M	\$4,533.00	\$201.47	\$341.00	\$369.66	\$206.00	\$0.00	\$600.00	\$5,651.13	\$3,518.73	\$2,132.40
0601500068	Peza Ayon Ricardo	Tecnico B	4	M	\$4,533.00	\$604.40	\$341.00	\$308.05	\$206.00	\$0.00	\$600.00	\$5,992.45	\$5,648.85	\$343.60
0601500074	Ramirez Jose Luis	Tecnico B	4	M	\$4,533.00	\$805.87	\$341.00	\$369.66	\$206.00	\$0.00	\$600.00	\$6,255.53	\$1,148.53	\$5,107.00
0601500079	Rodriguez Perez Hector Vicente	Tecnico B	4	M	\$4,533.00	\$201.47	\$341.00	\$308.05	\$206.00	\$0.00	\$600.00	\$5,589.52	\$1,107.52	\$4,482.00
0601500082	Ruvalcaba Lizardi Rigoberto	Tecnico B	4	M	\$4,533.00	\$0.00	\$341.00	\$369.66	\$206.00	\$0.00	\$600.00	\$5,449.66	\$4,224.06	\$1,225.60
0601500084	Sanchez Carvajal Jose Jaime	Tecnico B	4	M	\$4,533.00	\$805.87	\$341.00	\$369.66	\$206.00	\$0.00	\$600.00	\$6,255.53	\$1,148.53	\$5,107.00
0601500092	Torres Llamas Leticia	Tecnico B	4	F	\$4,533.00	\$604.40	\$341.00	\$369.66	\$206.00	\$0.00	\$600.00	\$6,054.06	\$2,977.46	\$3,076.60
0601500099	Velazquez Alcantar Alejandro	Tecnico B	4	M	\$4,533.00	\$805.87	\$341.00	\$308.05	\$206.00	\$0.00	\$600.00	\$6,193.92	\$1,129.92	\$5,064.00
0601500101	Villalvazo Leonardo Paulino	Tecnico B	4	M	\$4,533.00	\$0.00	\$341.00	\$431.27	\$206.00	\$0.00	\$600.00	\$5,511.27	\$1,144.67	\$4,366.60
0601500134	Rodriguez Fuentes Eri Daniel	Tecnico B	4	M	\$4,533.00	\$1,007.33	\$341.00	\$0.00	\$206.00	\$0.00	\$600.00	\$6,087.33	\$2,832.53	\$3,254.80
0601500141	Moreno Herrera Angel Guadalupe	Tecnico B	4	M	\$4,533.00	\$0.00	\$341.00	\$0.00	\$206.00	\$0.00	\$600.00	\$5,080.00	\$2,097.60	\$2,982.40
0601500142	Gutierrez Villarreal Francisco Javier	Tecnico en Circ.												
0601500142	Gutierrez Villarreal Francisco Javier	Cerrado	7	M	\$4,933.80	\$0.00	\$387.50	\$0.00	\$261.50	\$0.00	\$600.00	\$5,582.80	\$1,799.80	\$3,783.00
0701600061	Morales Villagomez Mariana	Tecnico B	4	F	\$4,533.00	\$402.93	\$341.00	\$246.44	\$206.00	\$0.00	\$600.00	\$5,729.37	\$4,699.17	\$1,030.20
0701600086	Salcido Guzman Martha	Tecnico B	5	F	\$4,533.00	\$604.40	\$341.00	\$308.05	\$206.00	\$0.00	\$600.00	\$5,992.45	\$3,487.05	\$2,505.40
0701600100	Villanueva Isordia Roberto	Tecnico B	6	M	\$4,533.00	\$402.93	\$341.00	\$431.27	\$206.00	\$0.00	\$600.00	\$5,914.20	\$1,383.80	\$4,530.40
0701600129	Lara Duran Blanca Olivia	Tecnico B	7	F	\$4,533.00	\$805.87	\$341.00	\$184.83	\$206.00	\$0.00	\$600.00	\$6,070.70	\$2,571.50	\$3,499.20
Total Depto					\$152,035.50	\$14,884.16	\$11,571.50	\$10,104.04	\$7,197.50	\$3,231.44	\$19,200.00	\$199,024.14	\$90,680.34	\$108,343.80
Departamento 7 Intendencia y Mantenimiento														
0202100109	Peña Gonzalez Víctor Cesar	Diseñador Grafico	10	M	\$5,477.25	\$1,338.88	\$432.50	\$246.44	\$275.00	\$0.00	\$600.00	\$7,770.07	\$4,011.47	\$3,758.60
0700700130	Chavez Vazquez Jorge Alfredo	Encargado de serv. Internos	8	M	\$6,586.50	\$0.00	\$510.50	\$184.83	\$347.50	\$0.00	\$600.00	\$7,629.33	\$1,795.33	\$5,834.00



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0701400104	Villa Valadez Andres	Ayudante de Servicio	3	M	\$4,401.15	\$782.43	\$336.00	\$308.05	\$201.00	\$2,347.20	\$600.00	\$8,375.83	\$3,441.03	\$4,934.80
0701400125	Medina Garcia Marco Antonio	Ayudante de Servicio	3	M	\$4,401.15	\$782.43	\$336.00	\$184.83	\$201.00	\$0.00	\$600.00	\$5,905.41	\$2,800.61	\$3,104.80
0701600008	Beas Hurtado Juan Jose	Ayudante de Servicio	3	M	\$3,991.08	\$0.00	\$336.00	\$308.05	\$201.00	\$0.00	\$600.00	\$4,836.13	\$1,336.13	\$3,500.00
0701600039	Hurtado Ascencio Martha Alicia	Ayudante de Servicio	3	F	\$4,401.15	\$1,564.85	\$336.00	\$308.05	\$201.00	\$2,347.20	\$600.00	\$9,158.25	\$3,925.85	\$5,232.40
0701600042	Larios Hernandez Maria Patricia	Ayudante de Servicio	3	F	\$4,401.15	\$0.00	\$336.00	\$308.05	\$201.00	\$2,347.20	\$600.00	\$7,593.40	\$3,941.20	\$3,652.20
0701600048	Maciel Castillo Maria Guadalupe	Ayudante de Servicio	3	F	\$4,401.15	\$1,173.64	\$336.00	\$369.66	\$201.00	\$782.40	\$600.00	\$7,263.85	\$4,793.65	\$2,470.20
0701600064	Ortega Camacho Maria Del Socorro	Ayudante de Servicio	3	F	\$4,401.15	\$0.00	\$336.00	\$246.44	\$201.00	\$782.40	\$600.00	\$5,966.99	\$4,513.99	\$1,453.00
0701600077	Rodriguez Estrada Francisco Javier	Ayudante de Servicio	3	M	\$4,401.15	\$0.00	\$336.00	\$431.27	\$201.00	\$0.00	\$600.00	\$5,369.42	\$1,103.02	\$4,266.40
0701600089	Sanchez Ramirez Patricia	Ayudante de Servicio	3	F	\$4,401.15	\$0.00	\$336.00	\$369.66	\$201.00	\$782.40	\$600.00	\$6,090.21	\$5,134.61	\$955.60
0701600091	Silva Hernandez Josefina	Ayudante de Servicio	3	F	\$4,401.15	\$782.43	\$336.00	\$369.66	\$201.00	\$2,347.20	\$600.00	\$8,437.44	\$3,028.24	\$5,409.20
0701600122	Larios Anguiano Jose Maximiliano	Tecnico A	5	M	\$4,673.85	\$519.32	\$346.00	\$184.83	\$211.50	\$0.00	\$600.00	\$5,935.50	\$4,908.10	\$1,027.40
0701600137	Jimenez Lopez Pedro	Ayudante de Servicio	3	M	\$4,401.15	\$0.00	\$336.00	\$0.00	\$201.00	\$0.00	\$600.00	\$4,938.15	\$4,265.35	\$672.80
0701600155	Murillo Garcia Jesus Abel	Ayudante de Servicio	3	M	\$4,401.15	\$1,467.05	\$296.00	\$0.00	\$176.00	\$0.00	\$0.00	\$6,340.20	\$1,757.20	\$4,583.00



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0701600156	Bermudez Torres Eduardo Ramon	Ayudante de Servicio	4	M	\$4,401.15	\$782.43	\$296.00	\$0.00	\$176.00	\$0.00	\$0.00	\$5,655.58	\$987.38	\$4,668.20
Total Depto					\$73,542.48	\$9,193.46	\$5,577.00	\$3,819.82	\$3,397.00	\$11,736.00	\$8,400.00	\$107,265.76	\$51,743.16	\$55,522.60
Departamento 8 Taquilla														
0601500032	Gutierrez Perez Olga	Cajero	6	F	\$4,747.20	\$949.44	\$343.50	\$308.05	\$231.50	\$0.00	\$600.00	\$6,579.69	\$1,220.09	\$5,359.60
0801700140	Peña Moreno Maria Del Rocio	Cajero	7	F	\$4,747.20	\$0.00	\$343.50	\$0.00	\$231.50	\$0.00	\$600.00	\$5,322.20	\$3,379.00	\$1,943.20
Total Depto					\$9,494.40	\$949.44	\$687.00	\$308.05	\$463.00	\$0.00	\$1,200.00	\$11,901.89	\$4,599.09	\$7,302.80
Departamento 9 Recursos Humanos														
0900900114	Orozco Gonzalez Laura Elena	Tecnico Especializado	12	F	\$5,655.00	\$0.00	\$476.50	\$246.44	\$295.50	\$0.00	\$600.00	\$6,673.44	\$4,433.84	\$2,239.60
0901200030	Gutierrez Lopez Gerardo Antonio	Tecnico Especializado	12	M	\$5,655.00	\$0.00	\$476.50	\$308.05	\$295.50	\$0.00	\$600.00	\$6,735.05	\$6,490.45	\$244.60
Total Depto					\$11,310.00	\$0.00	\$953.00	\$554.49	\$591.00	\$0.00	\$1,200.00	\$13,408.49	\$10,924.29	\$2,484.20
Departamento 11 Coordinacion de Relaciones Públicas														
0201200043	Ledezma Anguiano Claudia Elizabeth	Analista B	6	F	\$4,747.20	\$210.99	\$383.50	\$369.66	\$256.50	\$421.96	\$600.00	\$6,389.81	\$639.61	\$5,750.20
		Coordinador de Rec.												
0400300087	Sanchez Jimenez Claudia Leticia	Financieros	16	F	\$8,605.05	\$0.00	\$623.50	\$431.27	\$389.50	\$0.00	\$0.00	\$10,049.32	\$7,910.32	\$2,139.00
0801100059	Montes Rodriguez Erubey	Guia de Visitantes	7	M	\$6,361.35	\$0.00	\$503.00	\$431.27	\$340.00	\$0.00	\$600.00	\$7,635.62	\$1,952.02	\$5,683.60
0801100076	Rodriguez Corona Ruben	Guia de Visitantes	7	M	\$6,361.35	\$0.00	\$503.00	\$431.27	\$340.00	\$0.00	\$600.00	\$7,635.62	\$1,799.42	\$5,836.20
Total Depto					\$26,074.95	\$210.99	\$2,013.00	\$1,663.47	\$1,326.00	\$421.96	\$1,800.00	\$31,710.37	\$12,301.37	\$19,409.00



INSTITUTO CULTURAL CABAÑAS.

Lista de Raya (forma tabular)

Periodo 6 al 6 Quincenal del 16/03/2020 al 31/03/2020

Código	Empleado	Puesto	Nivel	Genero	Sueldo	Horas extras	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	Tarjeta vales exento	*TOTAL PERCEPCIONES	*TOTAL DEDUCCIONES	*NETO*
Departamento 12 Comisionados														
0601500041	Larios Hernandez Evelia	Tecnico B	4	F	\$4,533.00	\$0.00	\$341.00	\$308.05	\$206.00	\$0.00	\$600.00	\$5,388.05	\$3,550.65	\$1,837.40
0601500081	De La Rosa Saucedo Ileana Esmeralda	Tecnico B	4	F	\$4,533.00	\$0.00	\$341.00	\$308.05	\$206.00	\$0.00	\$600.00	\$5,388.05	\$3,502.25	\$1,885.80
0601500088	Sanchez Jimenez Ernesto	Tecnico B	4	M	\$4,533.00	\$0.00	\$341.00	\$369.66	\$206.00	\$0.00	\$600.00	\$5,449.66	\$3,546.06	\$1,903.60
Total Depto					\$13,599.00	\$0.00	\$1,023.00	\$985.76	\$618.00	\$0.00	\$1,800.00	\$16,225.76	\$10,598.96	\$5,626.80
Departamento 13 Direccion de Curaduria														
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	\$8,163.00	\$17,032.00
1303100154	Rueda Rodriguez Raul	Asietente de Curador	12	M	\$7,539.90	\$0.00	\$549.50	\$0.00	\$344.50	\$0.00	\$0.00	\$8,433.90	\$1,987.70	\$6,446.20
Total Depto					\$31,086.90	\$0.00	\$1,509.50	\$0.00	\$1,032.50	\$0.00	\$0.00	\$33,628.90	\$10,150.70	\$23,478.20
Total Gral.					\$580,220.28	\$25,238.05	\$39,188.00	\$23,843.07	\$25,175.00	\$15,938.40	\$45,000.00	\$709,602.80	\$325,850.00	\$383,752.80