



INSTITUTO CULTURAL CABAÑAS.

Lista de Raya (forma tabular)

Periodo 3 al 3 Quincenal del 01/02/2020 al 15/02/2020

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	\$12,961.85	\$23,929.60
0100700013	Contreras Bustos Ana Alejandra	Tecnico Especializado A	10	F	\$7,085.40	\$354.27	\$0.00	\$0.00	\$523.00	\$369.66	\$333.00	\$0.00	\$8,665.33	\$5,379.33	\$3,286.00
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	\$2,302.76	\$3,652.40
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	\$1,572.22	\$4,817.60
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	\$354.27	\$0.00	\$1,980.34	\$2,921.50	\$1,047.37	\$1,991.50	\$0.00	\$64,955.38	\$26,697.98	\$38,257.40
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	\$3,305.78	\$3,465.20
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	\$4,178.02	\$2,211.80
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	\$5,547.35	\$4,222.20
0202700148	Navarro Acosta Rolando	Director de Servicios	18	M	\$14,857.05	\$0.00	\$0.00	\$0.00	\$732.50	\$0.00	\$493.50	\$0.00	\$16,083.05	\$6,009.85	\$10,073.20
0202900152	Cortes Rojas Juan Luis	Generales		M	\$8,827.05	\$0.00	\$0.00	\$0.00	\$581.50	\$0.00	\$361.00	\$0.00	\$9,769.55	\$2,463.55	\$7,306.00
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	\$2,552.59	\$7,501.40
0700700037	Hernandez Zetina Guadalupe	Encargada de Serv.	8	F	\$6,588.00	\$0.00	\$0.00	\$0.00	\$510.50	\$431.27	\$347.50	\$0.00	\$7,877.27	\$7,229.27	\$648.00
0801200007	Barajas Avila Maria Del Rocio	Internos		F	\$4,747.20	\$0.00	\$0.00	\$632.96	\$383.50	\$431.27	\$256.50	\$0.00	\$6,451.43	\$3,200.23	\$3,251.20
0901200014	Covarrubias Hernandez Rosa Yadira	Analista B		F	\$4,747.20	\$1,582.40	\$0.00	\$1,265.92	\$383.50	\$431.27	\$256.50	\$0.00	\$8,666.79	\$5,276.79	\$3,390.00
Total Depto					\$92,269.65	\$1,582.40	\$0.00	\$4,146.68	\$5,905.50	\$2,587.62	\$3,922.50	\$0.00	\$110,414.35	\$57,025.15	\$53,389.20
Departamento 3 Museografia															
0300900085	Sanchez Flores Jose Alejandro	Tecnico Especializado	12	M	\$5,655.00	\$1,759.33	\$0.00	\$0.00	\$476.50	\$431.27	\$295.50	\$0.00	\$8,617.60	\$4,806.00	\$3,811.60
0300900096	Vargas Rodriguez Eduardo	Tecnico Especializado	12	M	\$5,655.00	\$2,262.00	\$0.00	\$754.00	\$476.50	\$369.66	\$295.50	\$0.00	\$9,812.66	\$5,007.46	\$4,805.20
0601500012	Cazares Zamora Hugo	Tecnico Especializado	12	M	\$5,655.00	\$1,885.00	\$0.00	\$754.00	\$476.50	\$308.05	\$295.50	\$0.00	\$9,374.05	\$3,878.25	\$5,495.80



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0701600097	Vargas Villa Alfonso	Analista B	6	M	\$4,533.00	\$0.00	\$0.00	\$0.00	\$341.00	\$246.44	\$206.00	\$0.00	\$5,326.44	\$1,305.64	\$4,020.80
Total Depto					\$21,498.00	\$5,906.33	\$0.00	\$1,508.00	\$1,770.50	\$1,355.42	\$1,092.50	\$0.00	\$33,130.75	\$14,997.35	\$18,133.40
Departamento 4 Coordinacion de Recursos Financieros															
0200900038	Hernandez Zetina Maria Teresa	Tecnico Especializado	12	F	\$5,655.00	\$0.00	\$0.00	\$754.00	\$476.50	\$431.27	\$295.50	\$0.00	\$7,612.27	\$6,772.67	\$839.60
0401000028	Gonzalez Martinez Silvia	Encargado de area B	8	F	\$6,588.00	\$1,317.60	\$109.80	\$878.40	\$510.50	\$369.66	\$347.50	\$878.40	\$10,999.86	\$5,377.66	\$5,622.20
Total Depto					\$12,243.00	\$1,317.60	\$109.80	\$1,632.40	\$987.00	\$800.93	\$643.00	\$878.40	\$18,612.13	\$12,150.33	\$6,461.80
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	\$3,495.85	\$2,199.40
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	\$4,774.35	\$9,161.60
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
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 Kaliop 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					\$75,658.80	\$0.00	\$0.00	\$0.00	\$3,926.00	\$616.10	\$2,644.00	\$0.00	\$82,844.90	\$29,817.50	\$53,027.40
Departamento 6 Vigilancia															
0101200022	Esparza Esparza Agustin	Analista B	6	M	\$4,747.20	\$843.95	\$0.00	\$632.96	\$383.50	\$431.27	\$256.50	\$0.00	\$7,295.38	\$2,411.18	\$4,884.20
0101200056	Meza Macedo Maria Del Refugio	Analista B	6	F	\$4,747.20	\$527.47	\$79.12	\$632.96	\$383.50	\$308.05	\$256.50	\$843.92	\$7,778.72	\$5,111.52	\$2,667.20
0200800060	Morales Tello Guadalupe	Encargado de area A	8	M	\$6,588.00	\$439.20	\$0.00	\$878.40	\$510.50	\$369.66	\$347.50	\$0.00	\$9,133.26	\$2,398.46	\$6,734.80
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	\$5,446.64	\$484.20
0601200002	Alcantar Martin Maria De Jesus	Analista B	6	F	\$4,747.20	\$843.95	\$79.12	\$632.96	\$383.50	\$369.66	\$256.50	\$0.00	\$7,312.89	\$1,640.69	\$5,672.20
0601500010	Camacho Gonzalez Maria Del Socorro	Tecnico B	4	F	\$4,533.00	\$604.40	\$0.00	\$0.00	\$341.00	\$369.66	\$206.00	\$0.00	\$6,054.06	\$3,620.26	\$2,433.80
0601500016	Colunga Perry Miguel	Tecnico B	4	M	\$4,533.00	\$0.00	\$0.00	\$604.40	\$341.00	\$308.05	\$206.00	\$0.00	\$5,992.45	\$1,666.85	\$4,325.60
0601500017	Cuevas Lopez Alfredo	Tecnico B	4	M	\$4,533.00	\$906.60	\$0.00	\$604.40	\$341.00	\$369.66	\$206.00	\$0.00	\$6,960.66	\$3,085.46	\$3,875.20
0601500018	Delgado Torres Marcela Del Carmen	Tecnico B	4	F	\$4,533.00	\$805.87	\$302.20	\$604.40	\$341.00	\$308.05	\$206.00	\$0.00	\$7,100.52	\$3,779.52	\$3,321.00
0601500023	Encino Garcia Israel	Tecnico B	4	M	\$4,533.00	\$805.87	\$75.55	\$0.00	\$341.00	\$369.66	\$206.00	\$0.00	\$6,331.08	\$4,803.48	\$1,527.60



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0601500024	Garcia Morales Juan	Tecnico en Circ. Cerrado	7	M	\$4,933.80	\$0.00	\$0.00	\$657.84	\$387.50	\$369.66	\$261.50	\$0.00	\$6,610.30	\$1,684.50	\$4,925.80
0601500031	Gutierrez Lopez Jose Martin	Encargado de Serv. Internos	8	M	\$6,586.50	\$0.00	\$439.12	\$878.20	\$510.50	\$431.27	\$347.50	\$0.00	\$9,193.09	\$5,288.69	\$3,904.40
0601500036	Hernandez Estrada Jorge Armando	Tecnico B	4	M	\$5,818.95	\$387.93	\$0.00	\$775.86	\$441.00	\$369.66	\$266.00	\$0.00	\$8,059.40	\$5,342.00	\$2,717.40
0601500052	Manriquez Meza Ernestor	Tecnico B	4	M	\$4,533.00	\$1,007.33	\$0.00	\$604.40	\$341.00	\$369.66	\$206.00	\$0.00	\$7,061.39	\$2,513.19	\$4,548.20
0601500058	Morales Morales Jose Gerardo	Tecnico B	4	M	\$4,533.00	\$1,007.33	\$0.00	\$604.40	\$341.00	\$431.27	\$206.00	\$0.00	\$7,123.00	\$3,210.00	\$3,913.00
0601500065	Olivarez Parra Israel	Tecnico A	5	M	\$4,673.85	\$1,038.63	\$0.00	\$623.18	\$341.00	\$308.05	\$206.00	\$830.88	\$8,021.59	\$4,036.59	\$3,985.00
0601500067	Padilla Rodriguez Amado	Tecnico B	4	M	\$4,533.00	\$805.87	\$75.55	\$604.40	\$341.00	\$369.66	\$206.00	\$0.00	\$6,935.48	\$3,969.68	\$2,965.80
0601500068	Peza Ayon Ricardo	Tecnico B	4	M	\$4,533.00	\$604.40	\$0.00	\$0.00	\$341.00	\$308.05	\$206.00	\$0.00	\$5,992.45	\$5,745.05	\$247.40
0601500074	Ramirez Jose Luis	Tecnico B	4	M	\$4,533.00	\$1,007.33	\$0.00	\$604.40	\$341.00	\$369.66	\$206.00	\$0.00	\$7,061.39	\$1,515.19	\$5,546.20
0601500079	Rodriguez Perez Hector Vicente	Tecnico B	4	M	\$4,533.00	\$1,007.33	\$75.55	\$604.40	\$341.00	\$308.05	\$206.00	\$0.00	\$7,075.33	\$1,527.93	\$5,547.40
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	\$4,505.26	\$1,548.80
0601500084	Sanchez Carvajal Jose Jaime	Tecnico B	4	M	\$4,533.00	\$1,208.80	\$0.00	\$604.40	\$341.00	\$369.66	\$206.00	\$0.00	\$7,262.86	\$1,544.86	\$5,718.00
0601500092	Torres Llamas Leticia	Tecnico B	4	F	\$4,533.00	\$1,007.33	\$75.55	\$604.40	\$341.00	\$369.66	\$206.00	\$0.00	\$7,136.94	\$3,205.14	\$3,931.80
0601500099	Velazquez Alcantar Alejandro	Tecnico B	4	M	\$4,533.00	\$1,007.33	\$302.20	\$604.40	\$341.00	\$308.05	\$206.00	\$0.00	\$7,301.98	\$1,617.58	\$5,684.40
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	\$2,124.87	\$3,990.80
0601500134	Rodriguez Fuentes Eri Daniel	Tecnico B	4	M	\$4,109.92	\$402.93	\$302.20	\$0.00	\$341.00	\$0.00	\$206.00	\$0.00	\$5,362.05	\$3,391.85	\$1,970.20
0601500141	Moreno Herrera Angel Guadalupe	Tecnico B	4	M	\$4,533.00	\$0.00	\$302.20	\$604.40	\$341.00	\$0.00	\$206.00	\$0.00	\$5,986.60	\$2,471.80	\$3,514.80
0601500142	Gutierrez Villarreal Francisco Javier	Tecnico en Circ. Cerrado	7	M	\$4,933.80	\$219.28	\$0.00	\$657.84	\$387.50	\$0.00	\$261.50	\$0.00	\$6,459.92	\$2,390.12	\$4,069.80
0701600061	Morales Villagomez Mariana	Tecnico B	4	F	\$4,533.00	\$1,007.33	\$302.20	\$604.40	\$341.00	\$246.44	\$206.00	\$0.00	\$7,240.37	\$5,168.97	\$2,071.40
0701600086	Salcido Guzman Martha	Tecnico B	5	F	\$4,533.00	\$1,007.33	\$302.20	\$604.40	\$341.00	\$308.05	\$206.00	\$0.00	\$7,301.98	\$3,760.98	\$3,541.00
0701600100	Villanueva Isordia Roberto	Tecnico B	6	M	\$4,533.00	\$805.87	\$75.55	\$604.40	\$341.00	\$431.27	\$206.00	\$0.00	\$6,997.09	\$1,725.89	\$5,271.20
0701600129	Lara Duran Blanca Olivia	Tecnico B	7	F	\$4,533.00	\$1,108.07	\$302.20	\$604.40	\$341.00	\$184.83	\$206.00	\$0.00	\$7,279.50	\$2,840.10	\$4,439.40
Total Depto					\$151,612.42	\$20,417.73	\$3,090.51	\$17,853.80	\$11,571.50	\$10,104.04	\$7,197.50	\$1,674.80	\$223,522.30	\$103,544.30	\$119,978.00
Departamento 7 Intendencia y Mantenimiento															
0202100109	Peña Gonzalez Victor Cesar	Diseñador Grafico	10	M	\$5,477.25	\$973.73	\$0.00	\$730.30	\$432.50	\$246.44	\$275.00	\$0.00	\$8,135.22	\$4,509.62	\$3,625.60
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	\$2,597.13	\$5,910.40
0701400104	Villa Valadez Andres	Ayudante de Servicio	3	M	\$4,401.15	\$1,173.64	\$0.00	\$586.82	\$336.00	\$308.05	\$201.00	\$782.40	\$7,789.06	\$3,659.66	\$4,129.40
0701400125	Medina Garcia Marco Antonio	Ayudante de Servicio	3	M	\$4,401.15	\$586.82	\$0.00	\$586.82	\$336.00	\$184.83	\$201.00	\$0.00	\$6,296.62	\$1,390.42	\$4,906.20



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0701600008	Beas Hurtado Juan Jose	Ayudante de Servicio	3	M	\$3,990.38	\$0.00	\$0.00	\$0.00	\$336.00	\$308.05	\$201.00	\$0.00	\$4,835.43	\$1,458.43	\$3,377.00
0701600039	Hurtado Ascencio Martha Alicia	Ayudante de Servicio	3	F	\$4,401.15	\$1,173.64	\$73.35	\$586.82	\$336.00	\$308.05	\$201.00	\$0.00	\$7,080.01	\$4,019.81	\$3,060.20
0701600042	Larios Hernandez Maria Patricia	Ayudante de Servicio	3	F	\$4,401.15	\$0.00	\$146.70	\$586.82	\$336.00	\$308.05	\$201.00	\$782.40	\$6,762.12	\$4,228.12	\$2,534.00
0701600048	Maciel Castillo Maria Guadalupe	Ayudante de Servicio	3	F	\$4,401.15	\$391.21	\$73.35	\$586.82	\$336.00	\$369.66	\$201.00	\$1,369.20	\$7,728.39	\$4,933.39	\$2,795.00
0701600064	Ortega Camacho Maria Del Socorro	Ayudante de Servicio	3	F	\$4,401.15	\$293.41	\$146.70	\$586.82	\$336.00	\$246.44	\$201.00	\$782.40	\$6,993.92	\$4,385.72	\$2,608.20
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	\$1,308.44	\$4,647.80
0701600089	Sanchez Ramirez Patricia	Ayudante de Servicio	3	F	\$4,401.15	\$782.43	\$0.00	\$586.82	\$336.00	\$369.66	\$201.00	\$0.00	\$6,677.06	\$5,384.06	\$1,293.00
0701600091	Silva Hernandez Josefina	Ayudante de Servicio	3	F	\$4,401.15	\$1,564.85	\$73.35	\$586.82	\$336.00	\$369.66	\$201.00	\$782.40	\$8,315.23	\$3,438.23	\$4,877.00
0701600122	Larios Anguiano Jose Maximiliano	Tecnico A	5	M	\$4,673.85	\$623.18	\$77.90	\$623.18	\$346.00	\$184.83	\$211.50	\$0.00	\$6,740.44	\$4,786.44	\$1,954.00
0701600137	Jimenez Lopez Pedro	Ayudante de Servicio	3	M	\$3,990.38	\$0.00	\$0.00	\$0.00	\$336.00	\$0.00	\$201.00	\$0.00	\$4,527.38	\$4,403.78	\$123.60
0701600155	Murillo Garcia Jesus Abel	Ayudante de Servicio	3	M	\$4,401.15	\$2,347.28	\$0.00	\$586.82	\$296.00	\$0.00	\$176.00	\$0.00	\$7,807.25	\$1,394.45	\$6,412.80
0701600156	Bermudez Torres Eduardo Ramon	Ayudante de Servicio	4	M	\$4,401.15	\$586.82	\$0.00	\$586.82	\$296.00	\$0.00	\$176.00	\$0.00	\$6,046.79	\$1,094.19	\$4,952.60
Total Depto					\$73,131.01	\$10,497.01	\$591.35	\$8,686.70	\$5,577.00	\$3,819.82	\$3,397.00	\$4,498.80	\$110,198.69	\$52,991.89	\$57,206.80
Departamento 8 Taquilla															
0601500032	Gutierrez Perez Olga	Cajero	6	F	\$4,747.20	\$632.96	\$316.48	\$632.96	\$343.50	\$308.05	\$231.50	\$0.00	\$7,212.65	\$1,629.85	\$5,582.80
0801700140	Peña Moreno Maria Del Rocio	Cajero	7	F	\$4,747.20	\$1,054.93	\$316.48	\$632.96	\$343.50	\$0.00	\$231.50	\$949.41	\$8,275.98	\$3,740.18	\$4,535.80
Total Depto					\$9,494.40	\$1,687.89	\$632.96	\$1,265.92	\$687.00	\$308.05	\$463.00	\$949.41	\$15,488.63	\$5,370.03	\$10,118.60
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	\$4,523.64	\$2,903.80
0901200030	Gutierrez Lopez Gerardo Antonio	Tecnico Especializado	12	M	\$5,655.00	\$251.33	\$0.00	\$754.00	\$476.50	\$308.05	\$295.50	\$0.00	\$7,740.38	\$6,843.38	\$897.00



INSTITUTO CULTURAL CABAÑAS.

Lista de Raya (forma tabular)

Periodo 3 al 3 Quincenal del 01/02/2020 al 15/02/2020

Código	Empleado	Puesto	Nivel	Genero	Sueldo	Horas extras	Prima dominical	Bono puntualidad	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	*TOTAL* *PERCEPCIONES*	*TOTAL DEDUCCIONES	*NETO*
Total Depto					\$11,310.00	\$251.33	\$0.00	\$1,508.00	\$953.00	\$554.49	\$591.00	\$0.00	\$15,167.82	\$11,367.02	\$3,800.80
Departamento 11 Coordinacion de Relaciones Públicas															
0400300087	Sanchez Jimenez Claudia Leticia	Coordinador de Rec. Financieros	16	F	\$8,605.05	\$0.00	\$0.00	\$0.00	\$623.50	\$431.27	\$389.50	\$0.00	\$10,049.32	\$7,952.92	\$2,096.40
0801100059	Montes Rodriguez Erubey	Guia de Visitantes	7	M	\$6,361.35	\$0.00	\$212.04	\$848.18	\$503.00	\$431.27	\$340.00	\$0.00	\$8,695.84	\$2,461.04	\$6,234.80
0801100076	Rodriguez Corona Ruben	Guia de Visitantes	7	M	\$6,361.35	\$0.00	\$212.04	\$848.18	\$503.00	\$431.27	\$340.00	\$1,696.32	\$10,392.16	\$2,548.56	\$7,843.60
Total Depto					\$21,327.75	\$0.00	\$424.08	\$1,696.36	\$1,629.50	\$1,293.81	\$1,069.50	\$1,696.32	\$29,137.32	\$12,962.52	\$16,174.80
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	\$3,709.85	\$1,678.20
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	\$3,661.85	\$1,726.20
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	\$3,668.66	\$1,781.00
Total Depto					\$13,599.00	\$0.00	\$0.00	\$0.00	\$1,023.00	\$985.76	\$618.00	\$0.00	\$16,225.76	\$11,040.36	\$5,185.40
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	\$8,304.00	\$16,891.00
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	\$2,030.50	\$6,403.40
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.					\$569,891.33	\$42,014.56	\$4,848.70	\$40,278.20	\$38,461.00	\$23,473.41	\$24,662.00	\$9,697.73	\$753,326.93	\$348,298.93	\$405,028.00