



INSTITUTO CULTURAL CABAÑAS

Lista de Raya (forma tabular)

Periodo 1 al 1 Quincenal del 01/01/2022 al 15/01/2022

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	\$12,701.65	\$24,189.80
0201200073	Ramirez Briones Liliana	Analista B	6	F	\$7,227.00	\$0.00	\$0.00	\$963.60	\$518.50	\$518.61	\$355.50	\$0.00	\$9,583.21	\$3,067.41	\$6,515.80
Total Depto					\$41,949.45	\$0.00	\$0.00	\$963.60	\$1,790.50	\$518.61	\$1,252.50	\$0.00	\$46,474.66	\$15,769.06	\$30,705.60
Departamento 2 Direccion Administrativa															
0101000132	Chavez Castorena Claudia Alicia	Analista B	6	F	\$5,215.95	\$0.00	\$0.00	\$695.46	\$383.50	\$0.00	\$256.50	\$0.00	\$6,551.41	\$1,796.41	\$4,755.00
0101200102	Villegas Leyva Ma Veronica	Analista B	6	F	\$5,215.95	\$0.00	\$0.00	\$695.46	\$383.50	\$518.61	\$256.50	\$0.00	\$7,070.02	\$1,515.82	\$5,554.20
0101300033	Gutierrez Sanchez Ernesto	Chofer de Dir. Gral.	9	M	\$5,826.90	\$0.00	\$0.00	\$776.92	\$399.50	\$518.61	\$273.50	\$0.00	\$7,795.43	\$5,057.43	\$2,738.00
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	\$11,839.05	\$7,587.00
0200900106	Virgen Villegas Adalberto	Chofer Especializado	7	M	\$5,653.05	\$0.00	\$0.00	\$753.74	\$387.50	\$345.74	\$261.50	\$0.00	\$7,401.53	\$5,190.73	\$2,210.80
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	\$6,954.35	\$2,815.20
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	\$2,390.75	\$7,378.80
0302200115	Hernandez Cardona Maria Gabriela	Coordinador	15	F	\$8,827.05	\$0.00	\$0.00	\$0.00	\$603.00	\$432.18	\$377.50	\$0.00	\$10,239.73	\$3,169.73	\$7,070.00
0601500024	Garcia Morales Juan	Tecnico en Circ. Cerrado	7	M	\$5,402.55	\$0.00	\$0.00	\$720.34	\$387.50	\$518.61	\$261.50	\$0.00	\$7,290.50	\$2,636.30	\$4,654.20
0601500142	Gutierrez Villarreal Francisco Javier	Tecnico en Circ. Cerrado	7	M	\$5,402.55	\$0.00	\$0.00	\$720.34	\$387.50	\$259.31	\$261.50	\$0.00	\$7,031.20	\$3,076.80	\$3,954.40
0700700037	Hernandez Zetina Guadalupe	Encargada de Serv. Internos	8	F	\$7,213.05	\$0.00	\$0.00	\$0.00	\$510.50	\$605.05	\$347.50	\$0.00	\$8,676.10	\$6,668.30	\$2,007.80
0901200014	Covarrubias Hernandez Rosa Yadira	Analista B	6	F	\$5,215.95	\$2,897.75	\$0.00	\$695.46	\$383.50	\$605.05	\$256.50	\$927.28	\$10,981.49	\$5,693.49	\$5,288.00
Total Depto					\$89,617.65	\$2,897.75	\$0.00	\$5,057.72	\$5,829.00	\$3,803.16	\$3,870.00	\$927.28	\$112,002.56	\$55,989.16	\$56,013.40
Departamento 3 Direccion de Museografia															
0101200070	Perez Cazares Sonia	Analista B	6	F	\$4,729.13	\$0.00	\$0.00	\$0.00	\$383.50	\$432.18	\$256.50	\$0.00	\$5,801.31	\$4,314.51	\$1,486.80
0300900085	Sanchez Flores Jose Alejandro	Coordinador de Museografia	18	M	\$11,143.05	\$0.00	\$0.00	\$0.00	\$624.00	\$605.05	\$420.00	\$0.00	\$12,792.10	\$8,460.70	\$4,331.40
0300900096	Vargas Rodriguez Eduardo	Tecnico Especializado	12	M	\$6,123.75	\$1,496.92	\$0.00	\$816.50	\$476.50	\$518.61	\$295.50	\$0.00	\$9,727.78	\$5,216.18	\$4,511.60
0300900162	Aguirre Jimenez Angel Antonio	Tecnico Especializado	12	M	\$6,123.75	\$1,496.92	\$0.00	\$0.00	\$436.50	\$0.00	\$270.50	\$0.00	\$8,327.67	\$1,575.67	\$6,752.00
0302000160	Nuño Ramirez Enrique Fabian	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	\$5,163.55	\$12,854.00
0601500012	Cazares Zamora Hugo	Tecnico Especializado	12	M	\$6,123.75	\$2,449.50	\$0.00	\$816.50	\$476.50	\$432.18	\$295.50	\$0.00	\$10,593.93	\$4,184.13	\$6,409.80
0701600097	Vargas Villa Alfonso	Tecnico B	4	M	\$5,001.75	\$0.00	\$0.00	\$666.90	\$341.00	\$432.18	\$206.00	\$0.00	\$6,647.83	\$1,520.43	\$5,127.40
Total Depto					\$55,980.23	\$5,443.34	\$0.00	\$2,299.90	\$3,512.50	\$2,420.20	\$2,252.00	\$0.00	\$71,908.17	\$30,435.17	\$41,473.00
Departamento 4 Coordinacion de Recursos Financieros															
0200900038	Hernandez Zetina Maria Teresa	Tecnico Especializado	12	F	\$6,123.75	\$0.00	\$102.06	\$816.50	\$476.50	\$605.05	\$295.50	\$0.00	\$8,419.36	\$6,005.96	\$2,413.40
0401000028	Gonzalez Martinez Silvia	Encargado de area B	8	F	\$7,213.05	\$961.74	\$0.00	\$961.74	\$510.50	\$605.05	\$347.50	\$0.00	\$10,599.58	\$6,016.98	\$4,582.60
Total Depto					\$13,336.80	\$961.74	\$102.06	\$1,778.24	\$987.00	\$1,210.10	\$643.00	\$0.00	\$19,018.94	\$12,022.94	\$6,996.00



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Periodo 1 al 1 Quincenal del 01/01/2022 al 15/01/2022

Código	Empleado	Puesto	Nivel	Genero	Sueldo	Horas extras	Prima dominical	Bono puntualidad	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	*TOTAL PERCEPCIONES	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 6 Vigilancia															
0101200022	Esparza Esparza Agustin	Analista B	6	M	\$5,215.95	\$0.00	\$173.86	\$695.46	\$383.50	\$605.05	\$256.50	\$1,390.92	\$8,721.24	\$2,409.84	\$6,311.40
0101200056	Meza Macedo Maria Del Refugio	Analista B	6	F	\$5,215.95	\$0.00	\$347.72	\$0.00	\$383.50	\$518.61	\$256.50	\$0.00	\$6,722.28	\$6,652.88	\$69.40
0200800060	Morales Tello Guadalupe	Encargado de area A	8	M	\$7,213.05	\$0.00	\$0.00	\$961.74	\$510.50	\$518.61	\$347.50	\$0.00	\$9,551.40	\$2,737.20	\$6,814.20
0201500110	Sanchez Reynaga Victor Manuel	Tecnico B	4	M	\$4,534.92	\$0.00	\$0.00	\$0.00	\$341.00	\$345.74	\$206.00	\$0.00	\$5,427.66	\$4,897.66	\$530.00
0202100109	Peña Gonzalez Victor Cesar	Diseñador Grafico	10	M	\$5,391.04	\$0.00	\$0.00	\$0.00	\$432.50	\$345.74	\$275.00	\$0.00	\$6,444.28	\$4,364.48	\$2,079.80
0601200002	Alcantar Martin Maria De Jesus	Analista B	6	F	\$5,215.95	\$0.00	\$86.93	\$695.46	\$383.50	\$605.05	\$256.50	\$695.46	\$7,938.85	\$2,473.05	\$5,465.80
0601500010	Camacho Gonzalez Maria Del Socorro	Tecnico B	4	F	\$5,001.75	\$0.00	\$83.36	\$0.00	\$341.00	\$518.61	\$206.00	\$666.90	\$6,817.62	\$4,022.82	\$2,794.80
0601500016	Colunga Perry Miguel	Tecnico B	4	M	\$5,001.75	\$0.00	\$166.72	\$666.90	\$341.00	\$518.61	\$206.00	\$1,333.80	\$8,234.78	\$1,822.18	\$6,412.60
0601500017	Cuevas Lopez Alfredo	Tecnico B	4	M	\$5,001.75	\$0.00	\$0.00	\$666.90	\$341.00	\$518.61	\$206.00	\$1,333.80	\$8,068.06	\$3,553.66	\$4,514.40
0601500018	Delgado Torres Marcela Del Carmen	Tecnico B	4	F	\$5,001.75	\$555.75	\$83.36	\$666.90	\$341.00	\$432.18	\$206.00	\$666.90	\$7,953.84	\$4,084.44	\$3,869.40
0601500023	Encino Garcia Israel	Tecnico B	4	M	\$5,001.75	\$0.00	\$83.36	\$0.00	\$341.00	\$518.61	\$206.00	\$666.90	\$6,817.62	\$5,335.42	\$1,482.20
0601500031	Gutierrez Lopez Jose Martin	Encargado de Serv. Internos	8	M	\$7,211.55	\$0.00	\$480.76	\$961.54	\$510.50	\$605.05	\$347.50	\$961.52	\$11,078.42	\$6,027.82	\$5,050.60
0601500052	Manriquez Meza Ernestor	Tecnico B	4	M	\$5,001.75	\$0.00	\$83.36	\$666.90	\$341.00	\$518.61	\$206.00	\$666.90	\$7,484.52	\$2,780.52	\$4,704.00
0601500065	Olivarez Parra Israel	Analista B	6	M	\$5,215.95	\$1,275.01	\$86.93	\$695.46	\$383.50	\$432.18	\$256.50	\$1,390.92	\$9,736.45	\$4,420.05	\$5,316.40
0601500067	Padilla Rodriguez Amado	Tecnico B	4	M	\$5,001.75	\$0.00	\$166.72	\$666.90	\$341.00	\$518.61	\$206.00	\$1,333.80	\$8,234.78	\$4,228.38	\$4,006.40
0601500068	Peza Ayon Ricardo	Tecnico B	4	M	\$5,001.75	\$0.00	\$250.08	\$0.00	\$341.00	\$432.18	\$206.00	\$0.00	\$6,231.01	\$4,810.61	\$1,420.40
0601500074	Ramirez Jose Luis	Tecnico B	4	M	\$5,001.75	\$0.00	\$0.00	\$666.90	\$341.00	\$518.61	\$206.00	\$0.00	\$6,734.26	\$1,573.46	\$5,160.80
0601500079	Rodriguez Perez Hector Vicente	Tecnico B	4	M	\$5,001.75	\$0.00	\$83.36	\$666.90	\$341.00	\$518.61	\$206.00	\$1,333.80	\$8,151.42	\$1,446.62	\$6,704.80
0601500082	Ruvalcaba Lizardi Rigoberto	Tecnico B	4	M	\$5,001.75	\$0.00	\$0.00	\$666.90	\$341.00	\$518.61	\$206.00	\$0.00	\$6,734.26	\$4,646.46	\$2,087.80
0601500084	Sanchez Carvajal Jose Jaime	Tecnico B	4	M	\$5,001.75	\$0.00	\$0.00	\$666.90	\$341.00	\$605.05	\$206.00	\$0.00	\$6,820.70	\$1,495.70	\$5,325.00
0601500092	Torres Llamas Leticia	Tecnico B	4	M	\$5,001.75	\$0.00	\$83.36	\$666.90	\$341.00	\$518.61	\$206.00	\$666.90	\$7,484.52	\$3,339.52	\$4,145.00
0601500099	Velazquez Alcantar Alejandro	Tecnico B	4	F	\$5,001.75	\$0.00	\$83.36	\$666.90	\$341.00	\$432.18	\$206.00	\$666.90	\$7,398.09	\$2,721.89	\$4,676.20
0601500101	Villalvazo Leonardo Paulino	Tecnico B	4	M	\$5,001.75	\$0.00	\$0.00	\$666.90	\$341.00	\$605.05	\$206.00	\$0.00	\$6,820.70	\$1,446.70	\$5,374.00
0601500134	Rodriguez Fuentes Eri Daniel	Tecnico B	4	M	\$4,534.92	\$0.00	\$333.44	\$0.00	\$341.00	\$259.31	\$206.00	\$0.00	\$5,674.67	\$1,185.87	\$4,488.80
0601500141	Moreno Herrera Angel Guadalupe	Tecnico B	4	M	\$5,001.75	\$0.00	\$333.44	\$0.00	\$341.00	\$259.31	\$206.00	\$0.00	\$6,141.50	\$3,019.10	\$3,122.40
0601500160	Ruelas Moreno Edmundo Enrique	Tecnico B	4	M	\$5,001.75	\$2,223.00	\$166.72	\$666.90	\$341.00	\$0.00	\$206.00	\$1,111.50	\$9,716.87	\$1,591.87	\$8,125.00
0701400125	Medina Garcia Marco Antonio	Tecnico B	4	M	\$5,001.75	\$0.00	\$333.44	\$666.90	\$341.00	\$345.74	\$206.00	\$0.00	\$6,894.83	\$4,172.83	\$2,722.00
0701600048	Maciel Castillo Maria Guadalupe	Tecnico B	4	M	\$4,534.92	\$0.00	\$83.36	\$0.00	\$341.00	\$518.61	\$206.00	\$666.90	\$6,350.79	\$5,356.39	\$994.40
0701600086	Salcido Guzman Martha	Tecnico B	4	F	\$5,001.75	\$0.00	\$83.36	\$666.90	\$341.00	\$518.61	\$206.00	\$666.90	\$7,484.52	\$3,991.52	\$3,493.00
0701600089	Sanchez Ramirez Patricia	Tecnico B	4	F	\$5,001.75	\$0.00	\$83.36	\$666.90	\$341.00	\$605.05	\$206.00	\$666.90	\$7,570.96	\$5,218.36	\$2,352.60
0701600100	Villanueva Isordia Roberto	Tecnico B	4	M	\$5,001.75	\$0.00	\$83.36	\$666.90	\$341.00	\$605.05	\$206.00	\$666.90	\$7,570.96	\$1,464.36	\$6,106.60
0701600129	Lara Duran Blanca Olivia	Tecnico B	4	F	\$5,001.75	\$0.00	\$0.00	\$666.90	\$341.00	\$345.74	\$206.00	\$666.90	\$7,228.29	\$2,883.49	\$4,344.80
Total Depto					\$164,322.70	\$4,053.76	\$3,843.72	\$16,013.86	\$11,512.50	\$15,126.19	\$7,146.00	\$18,221.42	\$240,240.15	\$110,175.15	\$130,065.00
Departamento 7 Direccion de Servicios Generales															
0202700148	Navarro Acosta Rolando	Director de Servicios Generales	18	M	\$14,857.05	\$0.00	\$0.00	\$0.00	\$732.50	\$0.00	\$493.50	\$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	\$0.00	\$0.00	\$510.50	\$259.31	\$347.50	\$0.00	\$8,328.86	\$2,001.86	\$6,327.00
0701400104	Villa Valadez Andres	Ayudante de Servicio	3	M	\$4,869.90	\$1,190.42	\$0.00	\$649.32	\$336.00	\$432.18	\$201.00	\$0.00	\$7,678.82	\$3,926.02	\$3,752.80
0701600008	Beas Hurtado Juan Jose	Ayudante de Servicio	3	M	\$4,415.38	\$0.00	\$0.00	\$0.00	\$336.00	\$432.18	\$201.00	\$0.00	\$5,384.56	\$2,164.16	\$3,220.40
0701600039	Hurtado Ascencio Martha Alicia	Ayudante de Servicio	3	F	\$4,869.90	\$1,623.30	\$0.00	\$649.32	\$336.00	\$432.18	\$201.00	\$0.00	\$8,111.70	\$4,546.70	\$3,565.00



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0701600042	Larios Hernandez Maria Patricia	Ayudante de Servicio	3	F	\$4,869.90	\$0.00	\$0.00	\$0.00	\$336.00	\$432.18	\$201.00	\$0.00	\$5,839.08	\$4,563.28	\$1,275.80
0701600064	Ortega Camacho Maria Del Socorro	Ayudante de Servicio	3	F	\$4,869.90	\$0.00	\$0.00	\$649.32	\$336.00	\$432.18	\$201.00	\$0.00	\$6,488.40	\$5,171.60	\$1,316.80
0701600122	Larios Anguiano Jose Maximiliano	Tecnico A	5	M	\$5,142.60	\$0.00	\$0.00	\$685.68	\$346.00	\$345.74	\$211.50	\$457.92	\$7,189.44	\$6,093.44	\$1,096.00
0701600137	Jimenez Lopez Pedro	Ayudante de Servicio	3	M	\$3,960.85	\$0.00	\$0.00	\$0.00	\$336.00	\$259.31	\$201.00	\$0.00	\$4,757.16	\$4,709.56	\$47.60
0701600155	Murillo Garcia Jesus Abel	Ayudante de Servicio	3	M	\$4,869.90	\$1,406.86	\$81.17	\$649.32	\$336.00	\$0.00	\$201.00	\$432.88	\$7,977.13	\$4,674.93	\$3,302.20
0701600156	Bermudez Torres Eduardo Ramon	Ayudante de Servicio	3	M	\$4,869.90	\$1,839.74	\$81.17	\$649.32	\$336.00	\$0.00	\$201.00	\$432.88	\$8,410.01	\$1,445.61	\$6,964.40
0701600163	Baez Martinez Juana	Ayudante de Servicio	3	F	\$4,869.90	\$0.00	\$0.00	\$649.32	\$296.00	\$0.00	\$176.00	\$0.00	\$5,991.22	\$1,149.62	\$4,841.60
Total Depto															
					\$69,676.73	\$6,060.32	\$162.34	\$4,581.60	\$4,573.00	\$3,025.26	\$2,836.50	\$1,323.68	\$92,239.43	\$46,499.63	\$45,739.80
Departamento 8 Taquilla															
0701600061	Morales Villagomez Mariana	Cajero	6	F	\$5,215.95	\$1,738.65	\$260.79	\$695.46	\$383.50	\$345.74	\$256.50	\$2,086.38	\$10,982.97	\$4,975.97	\$6,007.00
0801700140	Peña Moreno Maria Del Rocio	Cajero	6	F	\$5,215.95	\$1,390.92	\$347.72	\$695.46	\$383.50	\$0.00	\$256.50	\$2,086.38	\$10,376.43	\$4,620.63	\$5,755.80
Total Depto															
					\$10,431.90	\$3,129.57	\$608.51	\$1,390.92	\$767.00	\$345.74	\$513.00	\$4,172.76	\$21,359.40	\$9,596.60	\$11,762.80
Departamento 9 Recursos Humanos															
0900900114	Orozco Gonzalez Laura Elena	Tecnico Especializado	12	F	\$6,123.75	\$0.00	\$0.00	\$816.50	\$476.50	\$345.74	\$295.50	\$0.00	\$8,057.99	\$4,900.99	\$3,157.00
0901200030	Gutierrez Lopez Gerardo Antonio	Tecnico Especializado	12	M	\$6,123.75	\$816.50	\$0.00	\$816.50	\$476.50	\$518.61	\$295.50	\$0.00	\$9,047.36	\$7,357.76	\$1,689.60
Total Depto															
					\$12,247.50	\$816.50	\$0.00	\$1,633.00	\$953.00	\$864.35	\$591.00	\$0.00	\$17,105.35	\$12,258.75	\$4,846.60
Departamento 12 Comisionados															
0601500041	Larios Hernandez Evelia	Tecnico B	4	F	\$5,001.75	\$0.00	\$0.00	\$0.00	\$341.00	\$432.18	\$206.00	\$0.00	\$5,980.93	\$4,004.73	\$1,976.20
0601500081	De La Rosa Saucedo Ileana Esmeralda	Tecnico B	4	F	\$5,001.75	\$0.00	\$0.00	\$0.00	\$341.00	\$432.18	\$206.00	\$0.00	\$5,980.93	\$3,852.73	\$2,128.20
0601500088	Sanchez Jimenez Ernesto	Tecnico B	4	M	\$5,001.75	\$0.00	\$0.00	\$0.00	\$341.00	\$605.05	\$206.00	\$0.00	\$6,153.80	\$4,068.60	\$2,085.20
Total Depto															
					\$15,005.25	\$0.00	\$0.00	\$0.00	\$1,023.00	\$1,469.41	\$618.00	\$0.00	\$18,115.66	\$11,926.06	\$6,189.60
Departamento 13 Direccion de Curaduria															
0100700013	Contreras Bustos Ana Alejandra	Tecnivco Especializado A	10	F	\$7,710.45	\$771.04	\$128.51	\$1,028.06	\$523.00	\$605.05	\$333.00	\$0.00	\$11,099.11	\$2,534.51	\$8,564.60</

Departamento 14 Direccion de Educacion



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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*
0201200043	Ledezma Anguiano Claudia Elizabeth	Analista B	6	F	\$5,215.95	\$2,202.29	\$0.00	\$695.46	\$383.50	\$518.61	\$256.50	\$0.00	\$9,272.31	\$1,992.71	\$7,279.60
0300400146	Bordes Muller Laura Georgina	Director de Socializacion	21	F	\$16,735.05	\$0.00	\$0.00	\$0.00	\$774.50	\$0.00	\$508.00	\$0.00	\$18,017.55	\$7,058.35	\$10,959.20
0400300087	Sanchez Jimenez Claudia Leticia	Coordinador de Rec. Financieros	16	F	\$8,605.05	\$0.00	\$0.00	\$0.00	\$623.50	\$605.05	\$389.50	\$0.00	\$10,223.10	\$9,658.90	\$564.20
0501200159	Castillo Hernandez Bertha Cecilia	Analista B	6	F	\$5,215.95	\$0.00	\$0.00	\$0.00	\$383.50	\$0.00	\$256.50	\$0.00	\$5,855.95	\$1,590.15	\$4,265.80
0601500032	Gutierrez Perez Olga	Cajero	6	F	\$5,215.95	\$0.00	\$0.00	\$695.46	\$383.50	\$432.18	\$256.50	\$0.00	\$6,983.59	\$4,544.99	\$2,438.60
0801100059	Montes Rodriguez Erubey	Guia de Visitantes	7	M	\$6,986.40	\$0.00	\$0.00	\$931.52	\$503.00	\$605.05	\$340.00	\$0.00	\$9,365.97	\$5,385.17	\$3,980.80
1401100161	Orozco Torrez Daniel Vladimir	Guia de Visitantes	7	M	\$6,986.40	\$0.00	\$0.00	\$0.00	\$503.00	\$0.00	\$340.00	\$0.00	\$7,829.40	\$1,764.60	\$6,064.80
Total Depto					\$54,960.75	\$2,202.29	\$0.00	\$2,322.44	\$3,554.50	\$2,160.89	\$2,347.00	\$0.00	\$67,547.87	\$31,994.87	\$35,553.00
Departamento 15 Direccion de Socializacion y R Publicas															
0101000094	Vallejo Arizpe Alejandra Yadira	Encargado de Area B	8	F	\$7,211.55	\$0.00	\$0.00	\$0.00	\$510.50	\$518.61	\$347.50	\$0.00	\$8,588.16	\$5,746.16	\$2,842.00
0502800158	Demerutis Garibay Kaliope Elizabeth	Director de Socializacion	20	F	\$17,990.55	\$0.00	\$0.00	\$0.00	\$840.00	\$0.00	\$595.50	\$0.00	\$19,426.05	\$5,639.25	\$13,786.80
Total Depto					\$25,202.10	\$0.00	\$0.00	\$0.00	\$1,350.50	\$518.61	\$943.00	\$0.00	\$28,014.21	\$11,385.41	\$16,628.80
Total Gral.					\$596,852.96	\$26,336.31	\$4,845.14	\$37,069.34	\$37,978.50	\$32,067.57	\$24,461.50	\$24,645.14	\$784,256.46	\$371,129.06	\$413,127.40