



INSTITUTO CULTURAL CABAÑAS

Lista de Raya (forma tabular)

Periodo 1 al 1 Quincenal del 01/01/2021 al 15/01/2021

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	\$4,972.20	\$0.00	\$0.00	\$662.96	\$383.50	\$425.10	\$256.50	\$0.00	\$6,700.26	\$4,002.46	\$2,697.80
Total Depto					\$39,694.65	\$0.00	\$0.00	\$662.96	\$1,655.50	\$425.10	\$1,153.50	\$0.00	\$43,591.71	\$16,704.11	\$26,887.60
Departamento 2 Direccion Administrativa															
0101000132	Chavez Castorena Claudia Alicia	Analista B	6	F	\$4,972.20	\$0.00	\$0.00	\$662.96	\$343.50	\$0.00	\$231.50	\$0.00	\$6,210.16	\$1,997.36	\$4,212.80
0101200102	Villegas Leyva Ma Veronica	Analista B	6	F	\$4,972.20	\$0.00	\$82.87	\$662.96	\$383.50	\$425.10	\$256.50	\$0.00	\$6,783.13	\$1,412.33	\$5,370.80
0101300033	Gutierrez Sanchez Ernesto	Chofer de Dir. Gral.	9	M	\$5,583.15	\$0.00	\$0.00	\$0.00	\$399.50	\$425.10	\$273.50	\$0.00	\$6,681.25	\$4,444.05	\$2,237.20
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	\$11,639.05	\$7,787.00
0200900106	Virgen Villegas Adalberto	Chofer Especializado	7	M	\$5,409.30	\$0.00	\$0.00	\$0.00	\$387.50	\$283.40	\$261.50	\$0.00	\$6,341.70	\$4,035.90	\$2,305.80
0201000161	Martinez Ramos Lili Betzabet	Analista B	6	F	\$4,972.20	\$0.00	\$0.00	\$0.00	\$343.50	\$0.00	\$231.50	\$0.00	\$5,547.20	\$510.00	\$5,037.20
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	\$5,190.75	\$4,578.80
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	\$354.25	\$377.50	\$0.00	\$10,161.80	\$2,515.40	\$7,646.40
0601500024	Garcia Morales Juan	Tecnico en Circ. Cerrado	7	M	\$5,158.80	\$0.00	\$0.00	\$687.84	\$387.50	\$425.10	\$261.50	\$0.00	\$6,920.74	\$1,465.14	\$5,455.60
0601500142	Gutierrez Villarreal Francisco Javier	Tecnico en Circ. Cerrado	7	M	\$5,158.80	\$0.00	\$0.00	\$687.84	\$387.50	\$0.00	\$261.50	\$0.00	\$6,495.64	\$2,672.64	\$3,823.00
0700700037	Hernandez Zetina Guadalupe	Encargada de Serv. Internos	8	F	\$6,888.00	\$0.00	\$0.00	\$0.00	\$510.50	\$495.95	\$347.50	\$0.00	\$8,241.95	\$4,677.95	\$3,564.00
0901200014	Covarrubias Hernandez Rosa Yadira	Analista B	6	F	\$4,972.20	\$0.00	\$0.00	\$0.00	\$383.50	\$495.95	\$256.50	\$0.00	\$6,108.15	\$5,224.75	\$883.40
Total Depto					\$92,558.55	\$0.00	\$82.87	\$2,701.60	\$6,132.50	\$2,904.85	\$4,076.50	\$0.00	\$108,456.87	\$48,176.07	\$60,280.80
Departamento 3 Direccion de Museografia															
0101200070	Perez Cazares Sonia	Analista B	6	F	\$4,972.20	\$0.00	\$0.00	\$0.00	\$383.50	\$354.25	\$256.50	\$0.00	\$5,966.45	\$3,607.45	\$2,359.00
0300900085	Sanchez Flores Jose Alejandro	Tecnico Especializado	12	M	\$5,880.00	\$0.00	\$0.00	\$784.00	\$476.50	\$495.95	\$295.50	\$0.00	\$7,931.95	\$5,305.15	\$2,626.80
0300900096	Vargas Rodriguez Eduardo	Tecnico Especializado	12	M	\$5,880.00	\$0.00	\$0.00	\$784.00	\$476.50	\$425.10	\$295.50	\$0.00	\$7,861.10	\$4,881.70	\$2,979.40
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	\$5,163.55	\$12,854.00



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0601500012	Cazares Zamora Hugo	Tecnico Especializado	12	M	\$5,880.00	\$0.00	\$0.00	\$784.00	\$476.50	\$354.25	\$295.50	\$0.00	\$7,790.25	\$3,682.05	\$4,108.20
0701600097	Vargas Villa Alfonso	Tecnico B	4	M	\$4,758.00	\$0.00	\$0.00	\$634.40	\$341.00	\$354.25	\$206.00	\$0.00	\$6,293.65	\$1,282.85	\$5,010.80
Total Depto					\$44,105.25	\$0.00	\$0.00	\$2,986.40	\$2,928.50	\$1,983.80	\$1,857.00	\$0.00	\$53,860.95	\$23,922.75	\$29,938.20
Departamento 4 Coordinacion de Recursos Financieros															
0200900038	Hernandez Zetina Maria Teresa	Tecnico Especializado	12	F	\$5,880.00	\$0.00	\$0.00	\$784.00	\$476.50	\$495.95	\$295.50	\$0.00	\$7,931.95	\$7,827.15	\$104.80
0401000028	Gonzalez Martinez Silvia	Encargado de area B	8	F	\$6,888.00	\$344.40	\$229.60	\$918.40	\$510.50	\$425.10	\$347.50	\$688.80	\$10,352.30	\$5,688.90	\$4,663.40
Total Depto					\$12,768.00	\$344.40	\$229.60	\$1,702.40	\$987.00	\$921.05	\$643.00	\$688.80	\$18,284.25	\$13,516.05	\$4,768.20
Departamento 6 Vigilancia															
0101200022	Esparza Esparza Agustin	Analista B	6	M	\$4,972.20	\$0.00	\$331.48	\$662.96	\$383.50	\$495.95	\$256.50	\$1,325.88	\$8,428.47	\$2,293.67	\$6,134.80
0101200056	Meza Macedo Maria Del Refugio	Analista B	6	F	\$4,972.20	\$0.00	\$165.74	\$0.00	\$383.50	\$425.10	\$256.50	\$662.94	\$6,865.98	\$5,335.18	\$1,530.80
0200800060	Morales Tello Guadalupe	Encargado de area A	8	M	\$6,888.00	\$0.00	\$0.00	\$0.00	\$510.50	\$425.10	\$347.50	\$0.00	\$8,171.10	\$1,983.50	\$6,187.60
0201500110	Sanchez Reynaga Victor Manuel	Tecnico B	4	M	\$4,758.00	\$0.00	\$0.00	\$0.00	\$341.00	\$283.40	\$206.00	\$0.00	\$5,588.40	\$4,561.80	\$1,026.60
0601200002	Alcantar Martin Maria De Jesus	Analista B	6	F	\$4,972.20	\$0.00	\$0.00	\$0.00	\$383.50	\$495.95	\$256.50	\$0.00	\$6,108.15	\$1,294.15	\$4,814.00
0601500010	Camacho Gonzalez Maria Del Socorro	Tecnico B	4	F	\$4,758.00	\$0.00	\$0.00	\$0.00	\$341.00	\$425.10	\$206.00	\$0.00	\$5,730.10	\$3,656.10	\$2,074.00
0601500016	Colunga Perry Miguel	Tecnico B	4	M	\$4,758.00	\$0.00	\$0.00	\$0.00	\$341.00	\$354.25	\$206.00	\$0.00	\$5,659.25	\$1,433.85	\$4,225.40
0601500017	Cuevas Lopez Alfredo	Tecnico B	4	M	\$4,758.00	\$0.00	\$317.20	\$634.40	\$341.00	\$425.10	\$206.00	\$1,268.76	\$7,950.46	\$3,133.26	\$4,817.20
0601500018	Delgado Torres Marcela Del Carmen	Tecnico B	4	F	\$4,758.00	\$0.00	\$317.20	\$634.40	\$341.00	\$354.25	\$206.00	\$1,268.76	\$7,879.61	\$3,873.01	\$4,006.60
0601500023	Encino Garcia Israel	Tecnico B	4	M	\$4,758.00	\$0.00	\$237.90	\$0.00	\$341.00	\$425.10	\$206.00	\$634.38	\$6,602.38	\$3,658.98	\$2,943.40
0601500031	Gutierrez Lopez Jose Martin	Encargado de Serv. Internos	8	M	\$6,886.50	\$0.00	\$459.12	\$918.20	\$510.50	\$495.95	\$347.50	\$918.24	\$10,536.01	\$5,115.01	\$5,421.00
0601500036	Hernandez Estrada Jorge Armando	Tecnico B	5	M	\$6,118.95	\$0.00	\$0.00	\$0.00	\$441.00	\$425.10	\$266.00	\$0.00	\$7,251.05	\$5,416.65	\$1,834.40
0601500052	Manriquez Meza Ernestor	Tecnico B	4	M	\$4,758.00	\$0.00	\$237.90	\$634.40	\$341.00	\$425.10	\$206.00	\$634.38	\$7,236.78	\$2,351.18	\$4,885.60
0601500058	Morales Morales Jose Gerardo	Tecnico B	4	M	\$4,758.00	\$0.00	\$0.00	\$0.00	\$341.00	\$495.95	\$206.00	\$0.00	\$5,800.95	\$2,908.95	\$2,892.00
0601500065	Olivarez Parra Israel	tecnico A	5	M	\$4,898.85	\$0.00	\$81.65	\$653.18	\$341.00	\$354.25	\$206.00	\$1,850.62	\$8,385.55	\$3,778.35	\$4,607.20
0601500067	Padilla Rodriguez Amado	Tecnico B	4	M	\$4,758.00	\$0.00	\$0.00	\$0.00	\$341.00	\$425.10	\$206.00	\$0.00	\$5,730.10	\$3,692.70	\$2,037.40
0601500068	Peza Ayon Ricardo	Tecnico B	4	M	\$4,758.00	\$0.00	\$237.90	\$634.40	\$341.00	\$354.25	\$206.00	\$0.00	\$6,531.55	\$5,851.15	\$680.40
0601500074	Ramirez Jose Luis	Tecnico B	4	M	\$4,758.00	\$0.00	\$0.00	\$0.00	\$341.00	\$425.10	\$206.00	\$0.00	\$5,730.10	\$1,190.70	\$4,539.40
0601500079	Rodriguez Perez Hector Vicente	Tecnico B	4	M	\$4,758.00	\$0.00	\$317.20	\$634.40	\$341.00	\$425.10	\$206.00	\$1,268.76	\$7,950.46	\$1,364.06	\$6,586.40
0601500082	Ruvalcaba Lizardi Rigoberto	Tecnico B	4	M	\$4,758.00	\$0.00	\$0.00	\$634.40	\$341.00	\$425.10	\$206.00	\$0.00	\$6,364.50	\$3,991.70	\$2,372.80
0601500084	Sanchez Carvajal Jose Jaime	Tecnico B	4	F	\$4,758.00	\$0.00	\$0.00	\$0.00	\$341.00	\$495.95	\$206.00	\$0.00	\$5,800.95	\$1,212.35	\$4,588.60



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0601500092	Torres Llamas Leticia	Tecnico B	4	M	\$4,758.00	\$0.00	\$0.00	\$0.00	\$341.00	\$425.10	\$206.00	\$0.00	\$5,730.10	\$3,042.10	\$2,688.00
0601500099	Velazquez Alcantar Alejandro	Tecnico B	4	M	\$4,758.00	\$0.00	\$0.00	\$0.00	\$341.00	\$354.25	\$206.00	\$0.00	\$5,659.25	\$1,169.05	\$4,490.20
0601500101	Villalvazo Leonardo Paulino	Tecnico B	4	M	\$4,758.00	\$0.00	\$0.00	\$634.40	\$341.00	\$495.95	\$206.00	\$0.00	\$6,435.35	\$1,769.55	\$4,665.80
0601500141	Moreno Herrera Angel Guadalupe	Tecnico B	4	M	\$4,758.00	\$0.00	\$317.20	\$634.40	\$341.00	\$0.00	\$206.00	\$1,268.76	\$7,525.36	\$2,947.76	\$4,577.60
0601500160	Ruelas Moreno Edmundo Enrique	Tecnico B	4	M	\$4,758.00	\$0.00	\$0.00	\$634.40	\$301.00	\$0.00	\$181.00	\$422.92	\$6,297.32	\$568.72	\$5,728.60
0701600061	Morales Villagomez Mariana	Tecnico B	4	F	\$4,758.00	\$0.00	\$158.60	\$634.40	\$341.00	\$283.40	\$206.00	\$1,268.76	\$7,650.16	\$4,961.36	\$2,688.80
0701600086	Salcido Guzman Martha	Tecnico B	4	F	\$4,758.00	\$0.00	\$0.00	\$0.00	\$341.00	\$354.25	\$206.00	\$0.00	\$5,659.25	\$3,548.85	\$2,110.40
0701600100	Villanueva Isordia Roberto	Tecnico B	4	M	\$4,758.00	\$0.00	\$0.00	\$0.00	\$341.00	\$495.95	\$206.00	\$0.00	\$5,800.95	\$1,451.15	\$4,349.80
0701600129	Lara Duran Blanca Olivia	Tecnico B	4	F	\$4,758.00	\$0.00	\$317.20	\$634.40	\$341.00	\$212.55	\$206.00	\$1,268.76	\$7,737.91	\$2,775.71	\$4,962.20
Total Depto					\$149,142.90	\$0.00	\$3,496.29	\$9,212.74	\$10,756.50	\$11,477.70	\$6,649.50	\$14,061.92	\$204,797.55	\$90,330.55	\$114,467.00
Departamento 7 Direccion de Servicios Generales															
0202100109	Peña Gonzalez Víctor Cesar	Diseñador Grafico	10	M	\$5,702.25	\$0.00	\$0.00	\$0.00	\$432.50	\$283.40	\$275.00	\$0.00	\$6,693.15	\$3,959.35	\$2,733.80
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	\$5,967.65	\$10,115.40
0700700130	Chavez Vazquez Jorge Alfredo	Encargado de serv. Internos	8	M	\$6,886.50	\$0.00	\$0.00	\$0.00	\$510.50	\$212.55	\$347.50	\$0.00	\$7,957.05	\$1,876.05	\$6,081.00
0701400104	Villa Valadez Andres	Ayudante de Servicio	3	M	\$4,626.15	\$0.00	\$0.00	\$0.00	\$336.00	\$354.25	\$201.00	\$0.00	\$5,517.40	\$3,480.80	\$2,036.60
0701400125	Medina Garcia Marco Antonio	Ayudante de Servicio	3	M	\$4,626.15	\$0.00	\$308.40	\$616.82	\$336.00	\$283.40	\$201.00	\$0.00	\$6,371.77	\$3,708.57	\$2,663.20
0701600008	Beas Hurtado Juan Jose	Ayudante de Servicio	3	F	\$4,626.15	\$0.00	\$0.00	\$0.00	\$336.00	\$354.25	\$201.00	\$0.00	\$5,517.40	\$1,753.40	\$3,764.00
0701600039	Hurtado Ascencio Martha Alicia	Ayudante de Servicio	3	F	\$4,626.15	\$0.00	\$0.00	\$0.00	\$336.00	\$354.25	\$201.00	\$0.00	\$5,517.40	\$3,923.60	\$1,593.80
0701600042	Larios Hernandez Maria Patricia	Ayudante de Servicio	3	F	\$4,626.15	\$0.00	\$0.00	\$616.82	\$336.00	\$354.25	\$201.00	\$0.00	\$6,134.22	\$4,665.22	\$1,469.00
0701600048	Maciel Castillo Maria Guadalupe	Ayudante de Servicio	3	F	\$4,626.15	\$0.00	\$0.00	\$616.82	\$336.00	\$425.10	\$201.00	\$0.00	\$6,205.07	\$5,830.67	\$374.40
0701600064	Ortega Camacho Maria Del Socorro	Ayudante de Servicio	3	M	\$4,626.15	\$0.00	\$0.00	\$0.00	\$336.00	\$283.40	\$201.00	\$0.00	\$5,446.55	\$4,854.35	\$592.20
0701600077	Rodriguez Estrada Francisco Javier	Ayudante de Servicio	3	F	\$4,626.15	\$0.00	\$0.00	\$0.00	\$336.00	\$495.95	\$201.00	\$0.00	\$5,659.10	\$1,170.50	\$4,488.60
0701600089	Sanchez Ramirez Patricia	Ayudante de Servicio	3	F	\$4,626.15	\$0.00	\$0.00	\$616.82	\$336.00	\$425.10	\$201.00	\$0.00	\$6,205.07	\$5,327.07	\$878.00



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0701600091	Silva Hernandez Josefina	Ayudante de Servicio	3	M	\$4,626.15	\$0.00	\$0.00	\$0.00	\$336.00	\$425.10	\$201.00	\$0.00	\$5,588.25	\$3,070.85	\$2,517.40
0701600122	Larios Anguiano Jose Maximiliano	Tecnico A	5	M	\$4,898.85	\$0.00	\$0.00	\$653.18	\$346.00	\$212.55	\$211.50	\$0.00	\$6,322.08	\$5,177.08	\$1,145.00
0701600137	Jimenez Lopez Pedro	Ayudante de Servicio	3	M	\$4,626.15	\$0.00	\$0.00	\$0.00	\$336.00	\$0.00	\$201.00	\$0.00	\$5,163.15	\$3,574.75	\$1,588.40
0701600155	Murillo Garcia Jesus Abel	Ayudante de Servicio	3	M	\$4,626.15	\$0.00	\$77.10	\$0.00	\$296.00	\$0.00	\$176.00	\$0.00	\$5,175.25	\$3,724.45	\$1,450.80
0701600156	Bermudez Torres Eduardo Ramon	Ayudante de Servicio	3	M	\$4,626.15	\$0.00	\$231.30	\$616.82	\$296.00	\$0.00	\$176.00	\$1,233.60	\$7,179.87	\$1,159.87	\$6,020.00
Total Depto					\$92,484.60	\$0.00	\$616.80	\$3,737.28	\$6,309.50	\$4,463.55	\$3,890.50	\$1,233.60	\$112,735.83	\$63,224.23	\$49,511.60
Departamento 8 Taquilla															
0601500032	Gutierrez Perez Olga	Cajero	6	F	\$4,972.20	\$0.00	\$0.00	\$0.00	\$343.50	\$354.25	\$231.50	\$0.00	\$5,901.45	\$1,239.25	\$4,662.20
0801700140	Peña Moreno Maria Del Rocio	Cajero	6	F	\$4,972.20	\$0.00	\$331.48	\$662.96	\$343.50	\$0.00	\$231.50	\$662.94	\$7,204.58	\$4,663.38	\$2,541.20
Total Depto					\$9,944.40	\$0.00	\$331.48	\$662.96	\$687.00	\$354.25	\$463.00	\$662.94	\$13,106.03	\$5,902.63	\$7,203.40
Departamento 9 Recursos Humanos															
0900900114	Orozco Gonzalez Laura Elena	Tecnico Especializado	12	F	\$5,880.00	\$0.00	\$0.00	\$784.00	\$476.50	\$283.40	\$295.50	\$0.00	\$7,719.40	\$4,659.80	\$3,059.60
0901200030	Gutierrez Lopez Gerardo Antonio	Tecnico Especializado	12	M	\$5,880.00	\$0.00	\$0.00	\$0.00	\$476.50	\$354.25	\$295.50	\$0.00	\$7,006.25	\$4,669.85	\$2,336.40
Total Depto					\$11,760.00	\$0.00	\$0.00	\$784.00	\$953.00	\$637.65	\$591.00	\$0.00	\$14,725.65	\$9,329.65	\$5,396.00
Departamento 12 Comisionados															
0601500041	Larios Hernandez Evelia	Tecnico B	4	F	\$4,758.00	\$0.00	\$0.00	\$0.00	\$341.00	\$354.25	\$206.00	\$0.00	\$5,659.25	\$3,702.45	\$1,956.80
0601500081	De La Rosa Saucedo Ileana Esmeralda	Tecnico B	4	F	\$4,758.00	\$0.00	\$0.00	\$0.00	\$341.00	\$354.25	\$206.00	\$0.00	\$5,659.25	\$3,564.25	\$2,095.00
0601500088	Sanchez Jimenez Ernesto	Tecnico B	4	M	\$4,758.00	\$0.00	\$0.00	\$0.00	\$341.00	\$495.95	\$206.00	\$0.00	\$5,800.95	\$3,664.35	\$2,136.60
Total Depto					\$14,274.00	\$0.00	\$0.00	\$0.00	\$1,023.00	\$1,204.45	\$618.00	\$0.00	\$17,119.45	\$10,931.05	\$6,188.40



INSTITUTO CULTURAL CABAÑAS

Lista de Raya (forma tabular)

Periodo 1 al 1 Quincenal del 01/01/2021 al 15/01/2021

Código	Empleado	Puesto	Nivel	Genero	Sueldo	Horas extras	Prima dominical	Bono puntualidad	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	*TOTAL PERCEPCIONES	*TOTAL DEDUCCIONES	*NETO*
Departamento 13 Direccion de Curaduria															
0100700013	Contreras Bustos Ana Alejandra	Tecnivco Especializado A	10	F	\$7,385.40	\$0.00	\$0.00	\$984.72	\$523.00	\$425.10	\$333.00	\$0.00	\$9,651.22	\$5,367.62	\$4,283.60
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	\$6,872.35	\$7,063.60
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	\$8,062.40	\$17,132.60
1303100154	Rueda Rodriguez Raul	Asietente de Curador	12	M	\$7,839.90	\$0.00	\$0.00	\$0.00	\$549.50	\$0.00	\$344.50	\$0.00	\$8,733.90	\$2,055.90	\$6,678.00
Total Depto					\$51,636.75	\$0.00	\$0.00	\$984.72	\$2,675.50	\$425.10	\$1,794.00	\$0.00	\$57,516.07	\$22,358.27	\$35,157.80
Departamento 14 Direccion de Educacion															
0201200043	Ledezma Anguiano Claudia Elizabeth	Analista B	6	F	\$4,972.20	\$0.00	\$0.00	\$0.00	\$383.50	\$425.10	\$256.50	\$0.00	\$6,037.30	\$1,272.70	\$4,764.60
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	\$7,058.55	\$10,959.00
0400300087	Sanchez Jimenez Claudia Leticia	Coordinador de Rec. Financieros	16	F	\$8,605.05	\$0.00	\$0.00	\$0.00	\$623.50	\$495.95	\$389.50	\$0.00	\$10,114.00	\$8,130.80	\$1,983.20
0501200159	Castillo Hernandez Bertha Cecilia	Analista B	6	F	\$4,972.20	\$0.00	\$0.00	\$0.00	\$343.50	\$0.00	\$256.50	\$0.00	\$5,572.20	\$1,086.40	\$4,485.80
0801100059	Montes Rodriguez Erubey	Guia de Visitantes	7	M	\$6,661.35	\$0.00	\$0.00	\$0.00	\$503.00	\$495.95	\$340.00	\$0.00	\$8,000.30	\$4,723.30	\$3,277.00
0801100076	Rodriguez Corona Ruben	Guia de Visitantes	7	M	\$6,661.35	\$0.00	\$0.00	\$0.00	\$503.00	\$495.95	\$340.00	\$0.00	\$8,000.30	\$1,892.50	\$6,107.80
0801200007	Barajas Avila Maria Del Rocio	Analista B	6	F	\$4,972.20	\$0.00	\$0.00	\$662.96	\$383.50	\$495.95	\$256.50	\$0.00	\$6,771.11	\$3,971.71	\$2,799.40
Total Depto					\$53,579.40	\$0.00	\$0.00	\$662.96	\$3,514.50	\$2,408.90	\$2,347.00	\$0.00	\$62,512.76	\$28,135.96	\$34,376.80
Departamento 15 Direccion de Socializacion y R Publicas															
0101000094	Vallejo Arizpe Alejandra Yadira	Encargado de Area B	8	F	\$6,886.50	\$0.00	\$0.00	\$0.00	\$510.50	\$354.25	\$347.50	\$0.00	\$8,098.75	\$5,280.35	\$2,818.40
0502800158	Demerutis Garibay Kaloipe 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					\$24,877.05	\$0.00	\$0.00	\$0.00	\$1,350.50	\$354.25	\$943.00	\$0.00	\$27,524.80	\$10,919.60	\$16,605.20
Total Gral.					\$596,825.55	\$344.40	\$4,757.04	\$24,098.02	\$38,973.00	\$27,560.65	\$25,026.00	\$16,647.26	\$734,231.92	\$343,450.92	\$390,781.00