

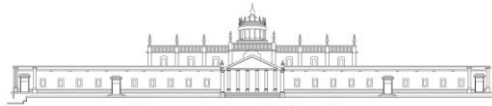
Hospicio Cabañas
Patrimonio de la Humanidad
Instituto Cultural Cabañas

INSTITUTO CULTURAL CABAÑAS

Lista de Raya (forma tabular)

Periodo 9 al 9 Quincenal del 01/05/2015 al 15/05/2015

Código	Empleado	Sueldo	Horas extras	Prima dominical	Bono puntualidad	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	Pagos especiales	*TOTAL PERCEPCIONES	*TOTAL DEDUCCIONES	*NETO*	*TOTAL OBLIGACIONES
Departamento 1 Direccion General														
0100100131	Ramirez Campuzano Olga	\$26,290.05	\$0.00	\$0.00	\$0.00	\$1,028.50	\$0.00	\$805.50	\$0.00	\$0.00	\$28,124.05	\$6,621.85	\$21,502.20	\$0.00
0100700013	Contreras Bustos Ana Alejandra	\$6,260.70	\$0.00	\$0.00	\$834.76	\$523.00	\$175.25	\$333.00	\$0.00	\$0.00	\$8,126.71	\$5,152.31	\$2,974.40	\$128.72
0101000094	Vallejo Arizpe Alejandra Yadira	\$5,636.25	\$0.00	\$0.00	\$0.00	\$510.50	\$140.20	\$347.50	\$0.00	\$0.00	\$6,634.45	\$4,112.25	\$2,522.20	\$115.53
0101000132	Chavez Castorena Claudia Alicia	\$5,077.95	\$0.00	\$0.00	\$0.00	\$435.50	\$0.00	\$307.50	\$0.00	\$0.00	\$5,820.95	\$696.15	\$5,124.80	\$0.00
0101200102	Villegas Leyva Ma. Veronica	\$4,025.55	\$805.14	\$0.00	\$536.74	\$383.50	\$175.25	\$256.50	\$0.00	\$0.00	\$6,182.68	\$2,512.48	\$3,670.20	\$84.02
0101300033	Gutierrez Sanchez Ernesto	\$4,645.65	\$825.92	\$0.00	\$619.42	\$399.50	\$140.20	\$273.50	\$0.00	\$0.00	\$6,904.19	\$3,753.59	\$3,150.60	\$95.72
0601500040	Juarez Torres Luis Fernando	\$4,025.55	\$0.00	\$0.00	\$0.00	\$383.50	\$175.25	\$256.50	\$0.00	\$0.00	\$4,840.80	\$2,994.60	\$1,846.20	\$84.02
Total Depto		\$55,961.70	\$1,631.06	\$0.00	\$1,990.92	\$3,664.00	\$806.15	\$2,580.00	\$0.00	\$0.00	\$66,633.83	\$25,843.23	\$40,790.60	\$508.00
Departamento 2 Direccion Administrativa														
0101200070	Perez Cazares Sonia	\$4,025.55	\$0.00	\$0.00	\$536.74	\$383.50	\$140.20	\$256.50	\$0.00	\$0.00	\$5,342.49	\$2,434.89	\$2,907.60	\$83.32
0200200138	Perez Rodriguez Marco Antonio	\$13,813.50	\$0.00	\$0.00	\$0.00	\$832.00	\$0.00	\$559.50	\$0.00	\$0.00	\$15,205.00	\$8,637.00	\$6,568.00	\$276.27
0200600034	Gutierrez Sanchez Maricela	\$5,976.75	\$0.00	\$0.00	\$796.90	\$518.50	\$210.30	\$355.50	\$0.00	\$0.00	\$7,857.95	\$5,253.55	\$2,604.40	\$123.74
0200900106	Virgen Villegas Adalberto	\$4,462.20	\$0.00	\$0.00	\$594.96	\$387.50	\$105.15	\$261.50	\$0.00	\$0.00	\$5,811.31	\$2,684.31	\$3,127.00	\$91.35
0201200073	Ramirez Briones Liliana	\$4,025.55	\$0.00	\$0.00	\$0.00	\$383.50	\$175.25	\$256.50	\$0.00	\$0.00	\$4,840.80	\$2,196.00	\$2,644.80	\$84.02



Hospicio Cabañas
Patrimonio de la Humanidad
Instituto Cultural Cabañas

INSTITUTO CULTURAL CABAÑAS

Lista de Raya (forma tabular)

Periodo 9 al 9 Quincenal del 01/05/2015 al 15/05/2015

Código	Empleado	Sueldo	Horas extras	Prima dominical	Bono puntualidad	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	Pagos especiales	*TOTAL PERCEPCIONES	*TOTAL DEDUCCIONES	*NETO*	*TOTAL OBLIGACIONES
0202200128	Sanchez Bonilla Noe	\$7,712.40	\$0.00	\$0.00	\$0.00	\$603.00	\$0.00	\$377.50	\$0.00	\$0.00	\$8,692.90	\$7,630.10	\$1,062.80	\$154.25
	Hernandez Cardona Maria													
0302200115	Gabriela	\$7,712.55	\$0.00	\$0.00	\$0.00	\$603.00	\$105.15	\$377.50	\$0.00	\$0.00	\$8,798.20	\$2,152.80	\$6,645.40	\$156.35
0700700037	Hernandez Zetina Guadalupe	\$5,636.25	\$0.00	\$0.00	\$0.00	\$510.50	\$210.30	\$347.50	\$0.00	\$0.00	\$6,704.55	\$4,961.15	\$1,743.40	\$116.93
0801200007	Barajas Avila Maria Del Rocio	\$4,025.55	\$0.00	\$0.00	\$536.74	\$383.50	\$210.30	\$256.50	\$0.00	\$0.00	\$5,412.59	\$2,451.99	\$2,960.60	\$84.72
	Covarrubias Hernandez Rosa													
0901200014	Yadira	\$4,025.55	\$0.00	\$0.00	\$536.74	\$383.50	\$210.30	\$256.50	\$0.00	\$0.00	\$5,412.59	\$3,527.99	\$1,884.60	\$84.72
Total Depto		\$61,415.85	\$0.00	\$0.00	\$3,002.08	\$4,988.50	\$1,366.95	\$3,305.00	\$0.00	\$0.00	\$74,078.38	\$41,929.78	\$32,148.60	\$1,255.66
Departamento 3 Museografia														
0300900053	Maldonado Peña Agustin	\$5,378.70	\$0.00	\$0.00	\$717.16	\$463.00	\$245.35	\$289.00	\$0.00	\$0.00	\$7,093.21	\$2,364.61	\$4,728.60	\$112.48
0300900085	Sanchez Flores Jose Alejandro	\$5,080.50	\$0.00	\$0.00	\$677.40	\$463.00	\$210.30	\$289.00	\$0.00	\$0.00	\$6,720.20	\$4,390.40	\$2,329.80	\$105.82
0300900096	Vargas Rodriguez Eduardo	\$5,080.50	\$0.00	\$0.00	\$677.40	\$463.00	\$175.25	\$289.00	\$0.00	\$0.00	\$6,685.15	\$4,345.35	\$2,339.80	\$105.12
Total Depto		\$15,539.70	\$0.00	\$0.00	\$2,071.96	\$1,389.00	\$630.90	\$867.00	\$0.00	\$0.00	\$20,498.56	\$11,100.36	\$9,398.20	\$323.41
Departamento 4 Coordinacion de Recursos Financieros														
0200900038	Hernandez Zetina Maria Teresa	\$5,080.50	\$0.00	\$0.00	\$0.00	\$463.00	\$210.30	\$289.00	\$0.00	\$0.00	\$6,042.80	\$4,244.60	\$1,798.20	\$105.82
0401000028	Gonzalez Martinez Silvia	\$5,636.25	\$0.00	\$0.00	\$751.50	\$510.50	\$175.25	\$347.50	\$375.76	\$0.00	\$7,796.76	\$5,385.36	\$2,411.40	\$116.23
Total Depto		\$10,716.75	\$0.00	\$0.00	\$751.50	\$973.50	\$385.55	\$636.50	\$375.76	\$0.00	\$13,839.56	\$9,629.96	\$4,209.60	\$222.05



Hospicio Cabañas
Patrimonio de la Humanidad
Instituto Cultural Cabañas

INSTITUTO CULTURAL CABAÑAS

Lista de Raya (forma tabular)

Periodo 9 al 9 Quincenal del 01/05/2015 al 15/05/2015

Código	Empleado	Sueldo	Horas extras	Prima dominical	Bono puntualidad	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	Pagos especiales	*TOTAL PERCEPCIONES	*TOTAL DEDUCCIONES	*NETO*	*TOTAL OBLIGACIONES
Departamento 6 Vigilancia														
0101200022	Esparza Esparza Agustin	\$4,025.55	\$1,252.44	\$201.27	\$536.74	\$383.50	\$210.30	\$256.50	\$894.60	\$600.00	\$8,360.90	\$1,760.70	\$6,600.20	\$84.72
0101200056	Meza Macedo Maria Del Refugio	\$4,025.55	\$536.76	\$268.36	\$0.00	\$383.50	\$140.20	\$256.50	\$447.30	\$0.00	\$6,058.17	\$4,181.17	\$1,877.00	\$83.32
0200800060	Morales Tello Guadalupe	\$5,636.25	\$0.00	\$0.00	\$751.50	\$510.50	\$175.25	\$347.50	\$0.00	\$0.00	\$7,421.00	\$3,691.40	\$3,729.60	\$116.23
0201500110	Sanchez Reynaga Victor Manuel	\$3,745.50	\$166.40	\$124.86	\$499.40	\$341.00	\$105.15	\$206.00	\$0.00	\$0.00	\$5,188.31	\$2,765.51	\$2,422.80	\$77.01
0601200002	Alcantar Martin Maria De Jesus	\$4,025.55	\$1,610.28	\$134.18	\$536.74	\$383.50	\$175.25	\$256.50	\$447.30	\$0.00	\$7,569.30	\$1,543.10	\$6,026.20	\$84.02
0601500004	Angel Villalvazo Rodolfo	\$3,745.50	\$998.76	\$187.29	\$499.40	\$341.00	\$245.35	\$206.00	\$416.15	\$0.00	\$6,639.45	\$1,214.25	\$5,425.20	\$79.82
0601500010	Camacho Gonzalez Maria Del Socorro	\$3,745.50	\$832.30	\$249.72	\$0.00	\$341.00	\$175.25	\$206.00	\$0.00	\$0.00	\$5,549.77	\$2,941.17	\$2,608.60	\$78.42
0601500015	Cortez Martinez Jose	\$3,745.50	\$832.30	\$187.29	\$0.00	\$341.00	\$210.30	\$206.00	\$832.30	\$0.00	\$6,354.69	\$1,025.09	\$5,329.60	\$79.12
0601500016	Colunga Perry Miguel	\$3,745.50	\$665.84	\$0.00	\$499.40	\$341.00	\$140.20	\$206.00	\$0.00	\$0.00	\$5,597.94	\$2,309.74	\$3,288.20	\$77.71
0601500017	Cuevas Lopez Alfredo	\$3,745.50	\$665.84	\$124.86	\$0.00	\$341.00	\$175.25	\$206.00	\$832.30	\$0.00	\$6,090.75	\$1,285.55	\$4,805.20	\$78.42
0601500018	Delgado Torres Marcela Del Carmen	\$3,745.50	\$1,331.68	\$249.72	\$499.40	\$341.00	\$140.20	\$206.00	\$416.15	\$0.00	\$6,929.65	\$2,723.25	\$4,206.40	\$77.71
0601500023	Encino Garcia Israel	\$3,745.50	\$665.84	\$62.43	\$499.40	\$341.00	\$175.25	\$206.00	\$0.00	\$450.00	\$6,145.42	\$2,918.42	\$3,227.00	\$78.42
0601500024	Garcia Morales Juan	\$4,212.00	\$0.00	\$0.00	\$561.60	\$387.50	\$175.25	\$261.50	\$0.00	\$0.00	\$5,597.85	\$1,767.65	\$3,830.20	\$87.75
0601500031	Gutierrez Lopez Jose Martin	\$3,745.50	\$499.38	\$249.72	\$499.40	\$341.00	\$210.30	\$206.00	\$0.00	\$2,250.00	\$8,001.30	\$1,510.10	\$6,491.20	\$79.12
0601500032	Gutierrez Perez Olga	\$3,745.50	\$1,831.06	\$249.72	\$499.40	\$341.00	\$140.20	\$206.00	\$0.00	\$750.00	\$7,762.88	\$1,708.88	\$6,054.00	\$77.71
0601500036	Hernandez Estrada Jorge Armando	\$4,769.10	\$0.00	\$0.00	\$635.88	\$441.00	\$175.25	\$266.00	\$0.00	\$1,650.00	\$7,937.23	\$3,881.83	\$4,055.40	\$98.89
0601500041	Larios Hernandez Evelia	\$3,745.50	\$0.00	\$0.00	\$0.00	\$341.00	\$140.20	\$206.00	\$0.00	\$0.00	\$4,432.70	\$2,770.70	\$1,662.00	\$77.71
0601500052	Manriquez Meza Ernestor	\$3,745.50	\$998.76	\$187.29	\$499.40	\$341.00	\$175.25	\$206.00	\$832.30	\$1,350.00	\$8,335.50	\$2,851.70	\$5,483.80	\$78.42



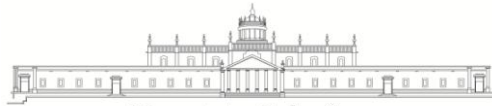
Hospicio Cabañas
Patrimonio de la Humanidad
Instituto Cultural Cabañas

INSTITUTO CULTURAL CABAÑAS

Lista de Raya (forma tabular)

Periodo 9 al 9 Quincenal del 01/05/2015 al 15/05/2015

Código	Empleado	Sueldo	Horas extras	Prima dominical	Bono puntualidad	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	Pagos especiales	*TOTAL PERCEPCIONES	*TOTAL DEDUCCIONES	*NETO*	*TOTAL OBLIGACIONES
		\$141,508.80	\$21,680.88	\$4,349.61	\$13,861.50	\$12,911.50	\$6,168.80	\$8,035.50	\$9,696.05	\$8,700.00	\$226,912.64	\$85,055.04	\$141,857.60	\$2,882.39
Departamento 7 Intendencia y Mantenimiento														
0202100109	Peña Gonzalez Victor Cesar	\$4,858.50	\$0.00	\$0.00	\$647.80	\$432.50	\$105.15	\$275.00	\$0.00	\$1,800.00	\$8,118.95	\$3,800.95	\$4,318.00	\$99.27
0501800049	Maciel Castillo Jose Luis	\$3,914.55	\$0.00	\$0.00	\$521.94	\$346.00	\$245.35	\$211.50	\$695.92	\$0.00	\$5,935.26	\$3,798.86	\$2,136.40	\$83.20
0501800050	Maciel Castillo Jose Martin	\$3,815.10	\$0.00	\$0.00	\$0.00	\$346.00	\$245.35	\$211.50	\$0.00	\$0.00	\$4,617.95	\$921.95	\$3,696.00	\$81.21
0601500012	Cazares Zamora Hugo	\$3,745.50	\$0.00	\$0.00	\$0.00	\$341.00	\$140.20	\$206.00	\$0.00	\$0.00	\$4,432.70	\$2,442.50	\$1,990.20	\$77.71
0700700130	Chavez Vazquez Jorge Alfredo	\$5,636.25	\$0.00	\$375.76	\$751.50	\$510.50	\$0.00	\$347.50	\$0.00	\$0.00	\$7,621.51	\$3,042.91	\$4,578.60	\$112.73
0701400104	Villa Valadez Andres	\$3,613.65	\$0.00	\$0.00	\$481.82	\$336.00	\$140.20	\$201.00	\$0.00	\$1,200.00	\$5,972.67	\$2,349.27	\$3,623.40	\$75.08
0701400125	Medina Garcia Marco Antonio	\$3,613.65	\$803.00	\$240.92	\$481.82	\$336.00	\$0.00	\$201.00	\$803.00	\$0.00	\$6,479.39	\$2,063.79	\$4,415.60	\$72.27
0701600001	Alvarez Flores Ramon	\$3,613.65	\$0.00	\$0.00	\$481.82	\$336.00	\$210.30	\$201.00	\$0.00	\$0.00	\$4,842.77	\$1,533.37	\$3,309.40	\$76.48
0701600005	Ayon Flores Rosa	\$3,613.65	\$0.00	\$0.00	\$481.82	\$336.00	\$245.35	\$201.00	\$0.00	\$0.00	\$4,877.82	\$2,781.42	\$2,096.40	\$77.18
0701600008	Beas Hurtado Juan Jose	\$3,613.65	\$0.00	\$0.00	\$0.00	\$336.00	\$140.20	\$201.00	\$0.00	\$0.00	\$4,290.85	\$2,256.05	\$2,034.80	\$75.08
0701600019	Diaz Gonzalez Jose Luis	\$3,613.65	\$0.00	\$0.00	\$481.82	\$336.00	\$210.30	\$201.00	\$0.00	\$0.00	\$4,842.77	\$1,446.77	\$3,396.00	\$76.48
0701600035	Guerrero Salazar Trinidad	\$3,613.65	\$0.00	\$0.00	\$481.82	\$336.00	\$210.30	\$201.00	\$0.00	\$0.00	\$4,842.77	\$1,346.37	\$3,496.40	\$76.48
0701600039	Hurtado Ascencio Martha Alicia	\$3,613.65	\$0.00	\$0.00	\$0.00	\$336.00	\$140.20	\$201.00	\$0.00	\$0.00	\$4,290.85	\$2,889.45	\$1,401.40	\$75.08
0701600042	Larios Hernandez Maria Patricia	\$3,613.65	\$0.00	\$0.00	\$481.82	\$336.00	\$140.20	\$201.00	\$0.00	\$1,050.00	\$5,822.67	\$3,358.07	\$2,464.60	\$75.08
0701600048	Maciel Castillo Maria Guadalupe	\$3,613.65	\$0.00	\$0.00	\$481.82	\$336.00	\$175.25	\$201.00	\$0.00	\$600.00	\$5,407.72	\$2,648.32	\$2,759.40	\$75.78
0701600061	Morales Villagomez Mariana	\$3,613.65	\$0.00	\$0.00	\$481.82	\$336.00	\$105.15	\$201.00	\$0.00	\$600.00	\$5,337.62	\$2,784.42	\$2,553.20	\$74.38
0701600062	Navarro Rivera J. Jesus	\$3,613.65	\$0.00	\$0.00	\$481.82	\$336.00	\$245.35	\$201.00	\$0.00	\$0.00	\$4,877.82	\$2,066.42	\$2,811.40	\$77.18



Hospicio Cabañas
Patrimonio de la Humanidad
Instituto Cultural Cabañas

INSTITUTO CULTURAL CABAÑAS

Lista de Raya (forma tabular)

Periodo 9 al 9 Quincenal del 01/05/2015 al 15/05/2015

Código	Empleado	Sueldo	Horas extras	Prima dominical	Bono puntualidad	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	Pagos especiales	*TOTAL PERCEPCIONES	*TOTAL DEDUCCIONES	*NETO*	*TOTAL OBLIGACIONES
0701600064	Ortega Camacho Ma. Del Socorro	\$3,613.65	\$0.00	\$0.00	\$481.82	\$336.00	\$105.15	\$201.00	\$0.00	\$0.00	\$4,737.62	\$2,082.22	\$2,655.40	\$74.38
0701600077	Rodriguez Estrada Francisco Javier	\$3,613.65	\$0.00	\$0.00	\$481.82	\$336.00	\$210.30	\$201.00	\$0.00	\$0.00	\$4,842.77	\$2,610.17	\$2,232.60	\$76.48
0701600086	Salcido Guzman Martha	\$3,613.65	\$0.00	\$60.23	\$481.82	\$336.00	\$140.20	\$201.00	\$0.00	\$450.00	\$5,282.90	\$2,795.90	\$2,487.00	\$75.08
0701600089	Sanchez Ramirez Patricia	\$3,613.65	\$0.00	\$0.00	\$0.00	\$336.00	\$175.25	\$201.00	\$0.00	\$450.00	\$4,775.90	\$3,578.10	\$1,197.80	\$75.78
0701600091	Silva Hernandez Josefina	\$3,613.65	\$0.00	\$60.23	\$481.82	\$336.00	\$175.25	\$201.00	\$0.00	\$450.00	\$5,317.95	\$2,223.35	\$3,094.60	\$75.78
0701600093	Tornero Sandoval Silvia Margarita	\$3,613.65	\$0.00	\$0.00	\$481.82	\$336.00	\$210.30	\$201.00	\$0.00	\$1,200.00	\$6,042.77	\$1,634.57	\$4,408.20	\$76.48
0701600097	Vargas Villa Alfonso	\$3,613.65	\$0.00	\$0.00	\$481.82	\$336.00	\$105.15	\$201.00	\$0.00	\$1,050.00	\$5,787.62	\$2,880.62	\$2,907.00	\$74.38
0701600100	Villanueva Isordia Roberto	\$3,613.65	\$0.00	\$0.00	\$481.82	\$336.00	\$210.30	\$201.00	\$0.00	\$1,200.00	\$6,042.77	\$1,600.17	\$4,442.60	\$76.48
0701600122	Larios Anguiano Jose Maximiliano	\$3,613.65	\$0.00	\$0.00	\$481.82	\$336.00	\$0.00	\$201.00	\$642.40	\$0.00	\$5,274.87	\$2,545.47	\$2,729.40	\$72.27
0701600129	Lara Duran Blanca Olivia	\$3,613.65	\$0.00	\$240.92	\$481.82	\$336.00	\$0.00	\$201.00	\$0.00	\$0.00	\$4,873.39	\$916.39	\$3,957.00	\$72.27
0701600137	Jimenez Lopez Pedro	\$3,426.15	\$0.00	\$57.10	\$456.82	\$269.50	\$0.00	\$164.50	\$0.00	\$1,050.00	\$5,424.07	\$611.27	\$4,812.80	\$0.00
Total Depto		\$104,896.35	\$803.00	\$1,035.16	\$11,532.64	\$9,637.50	\$4,030.75	\$5,838.00	\$2,141.32	\$11,100.00	\$151,014.72	\$65,009.12	\$86,005.60	\$2,110.02
Departamento 9 Recursos Humanos														
0900900114	Orozco Gonzalez Laura Elena	\$5,080.50	\$0.00	\$0.00	\$677.40	\$463.00	\$105.15	\$289.00	\$0.00	\$0.00	\$6,615.05	\$3,140.05	\$3,475.00	\$103.71
0901200030	Gutierrez Lopez Gerardo Antonio	\$5,080.50	\$0.00	\$0.00	\$677.40	\$463.00	\$140.20	\$289.00	\$0.00	\$0.00	\$6,650.10	\$5,049.70	\$1,600.40	\$104.41
Total Depto		\$10,161.00	\$0.00	\$0.00	\$1,354.80	\$926.00	\$245.35	\$578.00	\$0.00	\$0.00	\$13,265.15	\$8,189.75	\$5,075.40	\$208.13



Hospicio Cabañas
Patrimonio de la Humanidad
Instituto Cultural Cabañas

INSTITUTO CULTURAL CABAÑAS

Lista de Raya (forma tabular)

Periodo 9 al 9 Quincenal del 01/05/2015 al 15/05/2015

Código	Empleado	Sueldo	Horas extras	Prima dominical	Bono puntualidad	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	Pagos especiales	*TOTAL PERCEPCIONES	*TOTAL DEDUCCIONES	*NETO*	*TOTAL OBLIGACIONES
Departamento 11 Coordinacion de Relaciones Públicas														
0101500121	Chavez Iñiguez Alba Tonantzin	\$3,745.50	\$0.00	\$0.00	\$499.40	\$341.00	\$0.00	\$206.00	\$0.00	\$600.00	\$5,391.90	\$2,595.10	\$2,796.80	\$74.91
0201200043	Ledezma Anguiano Claudia Elizabeth	\$4,025.55	\$0.00	\$0.00	\$536.74	\$383.50	\$175.25	\$256.50	\$0.00	\$600.00	\$5,977.54	\$1,212.74	\$4,764.80	\$84.02
0400300087	Sanchez Jimenez Claudia Leticia	\$8,605.05	\$0.00	\$0.00	\$0.00	\$623.50	\$210.30	\$389.50	\$0.00	\$0.00	\$9,828.35	\$6,185.55	\$3,642.80	\$176.31
0801100025	Gonzalez Amaral Ernesto	\$5,398.80	\$0.00	\$359.92	\$719.84	\$503.00	\$245.35	\$340.00	\$0.00	\$0.00	\$7,566.91	\$3,663.11	\$3,903.80	\$112.88
0801100059	Montes Rodriguez Erubey	\$5,398.80	\$0.00	\$0.00	\$0.00	\$503.00	\$210.30	\$340.00	\$0.00	\$0.00	\$6,452.10	\$3,189.10	\$3,263.00	\$112.18
0801100076	Rodriguez Corona Ruben	\$5,398.80	\$0.00	\$0.00	\$719.84	\$503.00	\$245.35	\$340.00	\$0.00	\$0.00	\$7,206.99	\$1,641.19	\$5,565.80	\$112.88
Total Depto		\$32,572.50	\$0.00	\$359.92	\$2,475.82	\$2,857.00	\$1,086.55	\$1,872.00	\$0.00	\$1,200.00	\$42,423.79	\$18,486.79	\$23,937.00	\$673.18
Total Gral.		\$432,772.65	\$24,114.94	\$5,744.69	\$37,041.22	\$37,347.00	\$14,721.00	\$23,712.00	\$12,213.13	\$21,000.00	\$608,666.63	\$265,244.03	\$343,422.60	\$8,182.83