



Instituto Cultural Cabañas

Lista de Raya (forma tabular)

Periodo 12 al 12 Quincenal del 16/06/2016 al 30/06/2016

Código	Empleado	Sueldo	Horas extras	Prima dominical	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	\$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	\$6,385.65	\$0.00	\$0.00	\$523.00	\$219.12	\$333.00	\$0.00	\$0.00	\$7,460.77	\$4,751.57	\$2,709.20	\$132.10
0101000094	Vallejo Arizpe Alejandra Yadira	\$5,823.75	\$0.00	\$0.00	\$510.50	\$182.60	\$347.50	\$0.00	\$0.00	\$6,864.35	\$4,349.95	\$2,514.40	\$120.13
0101000132	Chavez Castorena Claudia Alicia	\$5,077.95	\$0.00	\$0.00	\$435.50	\$0.00	\$307.50	\$0.00	\$0.00	\$5,820.95	\$695.95	\$5,125.00	\$0.00
0101200102	Villegas Leyva Ma. Veronica	\$4,166.10	\$0.00	\$0.00	\$383.50	\$182.60	\$256.50	\$0.00	\$0.00	\$4,988.70	\$2,468.10	\$2,520.60	\$86.97
0101300033	Gutierrez Sanchez Ernesto	\$4,786.20	\$313.05	\$0.00	\$399.50	\$182.60	\$273.50	\$0.00	\$0.00	\$5,954.85	\$3,770.85	\$2,184.00	\$99.38
Total Depto		\$52,529.70	\$313.05	\$0.00	\$3,280.50	\$766.92	\$2,323.50	\$0.00	\$0.00	\$59,213.67	\$22,658.27	\$36,555.40	\$438.57
Departamento 2 Direccion Administrativa													
0101200070	Perez Cazares Sonia	\$4,166.10	\$0.00	\$0.00	\$383.50	\$146.08	\$256.50	\$0.00	\$0.00	\$4,952.18	\$2,491.18	\$2,461.00	\$86.24
0200200138	Perez Rodriguez Marco Antonio	\$13,813.50	\$0.00	\$0.00	\$832.00	\$0.00	\$559.50	\$0.00	\$0.00	\$15,205.00	\$10,134.20	\$5,070.80	\$276.27
0200600034	Gutierrez Sanchez Maricela	\$6,164.25	\$0.00	\$0.00	\$518.50	\$255.64	\$355.50	\$0.00	\$0.00	\$7,293.89	\$5,258.49	\$2,035.40	\$128.40
0200900106	Virgen Villegas Adalberto	\$4,602.75	\$0.00	\$0.00	\$387.50	\$109.56	\$261.50	\$0.00	\$0.00	\$5,361.31	\$4,088.31	\$1,273.00	\$94.25
0201200073	Ramirez Briones Liliana	\$4,166.10	\$0.00	\$0.00	\$383.50	\$182.60	\$256.50	\$0.00	\$0.00	\$4,988.70	\$2,282.90	\$2,705.80	\$86.97
0202200128	Sanchez Bonilla Noe	\$7,712.40	\$0.00	\$0.00	\$603.00	\$0.00	\$377.50	\$0.00	\$0.00	\$8,692.90	\$5,967.70	\$2,725.20	\$154.25
0302200115	Hernandez Cardona Maria Gabriela	\$7,712.55	\$0.00	\$0.00	\$603.00	\$146.08	\$377.50	\$0.00	\$0.00	\$8,839.13	\$5,894.93	\$2,944.20	\$157.17
0700700037	Hernandez Zetina Guadalupe	\$5,823.75	\$0.00	\$0.00	\$510.50	\$219.12	\$347.50	\$0.00	\$0.00	\$6,900.87	\$5,534.07	\$1,366.80	\$120.86
0801200007	Barajas Avila Maria Del Rocio	\$4,166.10	\$0.00	\$0.00	\$383.50	\$255.64	\$256.50	\$0.00	\$0.00	\$5,061.74	\$2,515.34	\$2,546.40	\$88.44

0901200014	Covarrubias Hernandez Rosa Yadira	\$4,166.10	\$0.00	\$0.00	\$383.50	\$219.12	\$256.50	\$0.00	\$0.00	\$5,025.22	\$4,474.82	\$550.40	\$87.70
Total Depto		\$62,493.60	\$0.00	\$0.00	\$4,988.50	\$1,533.84	\$3,305.00	\$0.00	\$0.00	\$72,320.94	\$48,641.94	\$23,679.00	\$1,280.55
Departamento 3 Museografia													
0300900053	Maldonado Peña Agustin	\$5,378.70	\$1,075.77	\$0.00	\$463.00	\$255.64	\$289.00	\$0.00	\$0.00	\$7,462.11	\$2,470.11	\$4,992.00	\$112.69
0300900085	Sanchez Flores Jose Alejandro	\$5,080.50	\$1,354.80	\$0.00	\$463.00	\$219.12	\$289.00	\$0.00	\$0.00	\$7,406.42	\$5,724.22	\$1,682.20	\$105.99
0300900096	Vargas Rodriguez Eduardo	\$5,080.50	\$677.40	\$0.00	\$463.00	\$182.60	\$289.00	\$0.00	\$0.00	\$6,692.50	\$5,540.50	\$1,152.00	\$105.26
0601500040	Juarez Torres Luis Fernando	\$4,166.10	\$0.00	\$0.00	\$383.50	\$182.60	\$256.50	\$0.00	\$0.00	\$4,988.70	\$3,169.50	\$1,819.20	\$86.97
Total Depto		\$19,705.80	\$3,107.97	\$0.00	\$1,772.50	\$839.96	\$1,123.50	\$0.00	\$0.00	\$26,549.73	\$16,904.33	\$9,645.40	\$410.92
Departamento 4 Coordinacion de Recursos Financieros													
0200900038	Hernandez Zetina Maria Teresa	\$5,080.50	\$0.00	\$0.00	\$463.00	\$219.12	\$289.00	\$451.60	\$0.00	\$6,503.22	\$5,457.22	\$1,046.00	\$105.99
0401000028	Gonzalez Martinez Silvia	\$5,823.75	\$0.00	\$0.00	\$510.50	\$219.12	\$347.50	\$1,552.96	\$0.00	\$8,453.83	\$5,177.83	\$3,276.00	\$120.86
Total Depto		\$10,904.25	\$0.00	\$0.00	\$973.50	\$438.24	\$636.50	\$2,004.56	\$0.00	\$14,957.05	\$10,635.05	\$4,322.00	\$226.85
Departamento 6 Vigilancia													
0101200022	Esparza Esparza Agustin	\$4,166.10	\$740.64	\$277.76	\$383.50	\$219.12	\$256.50	\$740.64	\$0.00	\$6,784.26	\$1,529.86	\$5,254.40	\$87.70
0101200056	Meza Macedo Maria Del Refugio	\$4,166.10	\$740.64	\$0.00	\$383.50	\$182.60	\$256.50	\$740.64	\$0.00	\$6,469.98	\$4,180.18	\$2,289.80	\$86.97
0200800060	Morales Tello Guadalupe	\$5,823.75	\$291.18	\$0.00	\$510.50	\$182.60	\$347.50	\$0.00	\$0.00	\$7,155.53	\$3,733.73	\$3,421.80	\$120.13
0201500110	Sanchez Reynaga Victor Manuel	\$3,914.25	\$173.96	\$0.00	\$341.00	\$109.56	\$206.00	\$0.00	\$0.00	\$4,744.77	\$3,641.57	\$1,103.20	\$80.48
0601200002	Alcantar Martin Maria De Jesus	\$4,166.10	\$925.80	\$208.32	\$383.50	\$219.12	\$256.50	\$1,481.28	\$0.00	\$7,640.62	\$1,380.82	\$6,259.80	\$87.70
0601500004	Angel Villalvazo Rodolfo	\$3,914.25	\$173.96	\$130.48	\$341.00	\$255.64	\$206.00	\$0.00	\$0.00	\$5,021.33	\$1,017.33	\$4,004.00	\$83.40
0601500010	Camacho Gonzalez Maria Del Socorro	\$3,914.25	\$695.84	\$0.00	\$341.00	\$182.60	\$206.00	\$0.00	\$750.00	\$6,089.69	\$3,178.29	\$2,911.40	\$81.94
0601500015	Cortez Martinez Jose	\$3,914.25	\$0.00	\$0.00	\$341.00	\$219.12	\$206.00	\$0.00	\$0.00	\$4,680.37	\$1,579.97	\$3,100.40	\$82.67
0601500016	Colunga Perry Miguel	\$3,914.25	\$347.92	\$65.24	\$341.00	\$182.60	\$206.00	\$0.00	\$750.00	\$5,807.01	\$1,395.61	\$4,411.40	\$81.94
0601500017	Cuevas Lopez Alfredo	\$3,914.25	\$347.92	\$195.72	\$341.00	\$182.60	\$206.00	\$695.84	\$0.00	\$5,883.33	\$1,353.53	\$4,529.80	\$81.94
0601500018	Delgado Torres Marcela Del Carmen	\$3,914.25	\$347.92	\$0.00	\$341.00	\$146.08	\$206.00	\$0.00	\$0.00	\$4,955.25	\$2,959.65	\$1,995.60	\$81.21
0601500023	Encino Garcia Israel	\$3,914.25	\$695.84	\$65.24	\$341.00	\$182.60	\$206.00	\$0.00	\$0.00	\$5,404.93	\$3,672.13	\$1,732.80	\$81.94
0601500024	Garcia Morales Juan	\$4,352.55	\$773.76	\$0.00	\$387.50	\$182.60	\$261.50	\$1,450.80	\$0.00	\$7,408.71	\$1,818.51	\$5,590.20	\$90.70
0601500031	Gutierrez Lopez Jose Martin	\$5,824.05	\$0.00	\$0.00	\$510.50	\$219.12	\$347.50	\$0.00	\$0.00	\$6,901.17	\$1,682.17	\$5,219.00	\$120.86
0601500032	Gutierrez Perez Olga	\$3,914.25	\$0.00	\$0.00	\$341.00	\$146.08	\$206.00	\$0.00	\$0.00	\$4,607.33	\$1,836.33	\$2,771.00	\$81.21
0601500036	Hernandez Estrada Jorge Armando	\$4,994.10	\$0.00	\$0.00	\$441.00	\$182.60	\$266.00	\$0.00	\$0.00	\$5,883.70	\$4,197.10	\$1,686.60	\$103.53
0601500052	Manriquez Meza Ernestor	\$3,914.25	\$521.88	\$195.72	\$341.00	\$182.60	\$206.00	\$695.84	\$0.00	\$6,057.29	\$2,526.69	\$3,530.60	\$81.94
0601500058	Morales Morales Jose Gerardo	\$3,914.25	\$869.80	\$130.48	\$341.00	\$255.64	\$206.00	\$695.84	\$0.00	\$6,413.01	\$3,178.81	\$3,234.20	\$83.40
0601500065	Olivarez Parra Israel	\$3,914.25	\$347.92	\$195.72	\$341.00	\$146.08	\$206.00	\$695.84	\$0.00	\$5,846.81	\$2,792.81	\$3,054.00	\$81.21
0601500067	Padilla Rodriguez Amado	\$3,914.25	\$347.92	\$0.00	\$341.00	\$182.60	\$206.00	\$0.00	\$0.00	\$4,991.77	\$3,301.77	\$1,690.00	\$81.94
0601500068	Peza Ayon Ricardo	\$3,914.25	\$347.92	\$0.00	\$341.00	\$146.08	\$206.00	\$0.00	\$0.00	\$4,955.25	\$4,129.05	\$826.20	\$81.21
0601500074	Ramirez Jose Luis	\$3,914.25	\$869.80	\$0.00	\$341.00	\$182.60	\$206.00	\$0.00	\$0.00	\$5,513.65	\$1,077.65	\$4,436.00	\$81.94
0601500075	Reyes Jimenez Teofilo De Jesus	\$3,914.25	\$0.00	\$0.00	\$341.00	\$255.64	\$206.00	\$0.00	\$0.00	\$4,716.89	\$993.89	\$3,723.00	\$83.40
0601500079	Rodriguez Perez Hector Vicente	\$3,914.25	\$173.96	\$130.48	\$341.00	\$182.60	\$206.00	\$695.84	\$0.00	\$5,644.13	\$2,960.13	\$2,684.00	\$81.94
0601500082	Ruvalcaba Lizarde Rigoberto	\$3,914.25	\$0.00	\$0.00	\$341.00	\$182.60	\$206.00	\$0.00	\$0.00	\$4,643.85	\$3,268.45	\$1,375.40	\$81.94
0601500084	Sanchez Carvajal Jose Jaime	\$3,914.25	\$173.96	\$0.00	\$341.00	\$219.12	\$206.00	\$0.00	\$0.00	\$4,854.33	\$982.93	\$3,871.40	\$82.67
0601500092	Torres Llamas Leticia	\$3,914.25	\$695.84	\$0.00	\$341.00	\$182.60	\$206.00	\$0.00	\$0.00	\$5,339.69	\$2,581.69	\$2,758.00	\$81.94

0601500099	Velazquez Alcantar Alejandro	\$3,914.25	\$869.80	\$0.00	\$341.00	\$146.08	\$206.00	\$0.00	\$0.00	\$5,477.13	\$1,065.13	\$4,412.00	\$81.21
0601500101	Villalvazo Leonardo Paulino	\$3,914.25	\$0.00	\$0.00	\$341.00	\$255.64	\$206.00	\$0.00	\$0.00	\$4,716.89	\$2,328.09	\$2,388.80	\$83.40
0601500134	Rodriguez Fuentes Eri Daniel	\$3,745.50	\$332.92	\$0.00	\$301.00	\$0.00	\$181.00	\$0.00	\$0.00	\$4,560.42	\$562.42	\$3,998.00	\$0.00
0601500141	Moreno Herrera Angel Guadalupe	\$3,745.50	\$0.00	\$0.00	\$301.00	\$0.00	\$181.00	\$0.00	\$0.00	\$4,227.50	\$883.30	\$3,344.20	\$0.00

Total Depto		\$127,097.25	\$11,807.10	\$1,595.16	\$11,104.00	\$5,514.52	\$6,886.00	\$7,892.56	\$1,500.00	\$173,396.59	\$71,789.59	\$101,607.00	\$2,502.42
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Departamento 7 Intendencia y Mantenimiento

0202100109	Peña Gonzalez Victor Cesar	\$4,952.25	\$0.00	\$0.00	\$432.50	\$109.56	\$275.00	\$0.00	\$0.00	\$5,769.31	\$3,436.51	\$2,332.80	\$101.24
0501800049	Maciel Castillo Jose Luis	\$4,055.10	\$90.11	\$0.00	\$346.00	\$255.64	\$211.50	\$720.88	\$0.00	\$5,679.23	\$4,837.03	\$842.20	\$86.22
0501800050	Maciel Castillo Jose Martin	\$3,955.65	\$0.00	\$0.00	\$346.00	\$255.64	\$211.50	\$703.20	\$0.00	\$5,471.99	\$3,043.59	\$2,428.40	\$84.23
0601500012	Cazares Zamora Hugo	\$3,914.25	\$0.00	\$0.00	\$341.00	\$146.08	\$206.00	\$0.00	\$0.00	\$4,607.33	\$2,597.73	\$2,009.60	\$81.21
0700700130	Chavez Vazquez Jorge Alfredo	\$5,823.75	\$0.00	\$0.00	\$510.50	\$0.00	\$347.50	\$0.00	\$1,050.00	\$7,731.75	\$3,135.15	\$4,596.60	\$116.48
0701400104	Villa Valadez Andres	\$3,782.40	\$0.00	\$0.00	\$336.00	\$146.08	\$201.00	\$0.00	\$0.00	\$4,465.48	\$2,653.68	\$1,811.80	\$78.57
0701400125	Medina Garcia Marco Antonio	\$3,782.40	\$336.20	\$0.00	\$336.00	\$109.56	\$201.00	\$0.00	\$0.00	\$4,765.16	\$1,507.76	\$3,257.40	\$77.84
0701600001	Alvarez Flores Ramon	\$3,782.40	\$0.00	\$0.00	\$336.00	\$219.12	\$201.00	\$0.00	\$0.00	\$4,538.52	\$941.12	\$3,597.40	\$80.03
0701600005	Ayon Flores Rosa	\$3,782.40	\$0.00	\$0.00	\$336.00	\$255.64	\$201.00	\$0.00	\$0.00	\$4,575.04	\$2,887.24	\$1,687.80	\$80.76
0701600008	Beas Hurtado Juan Jose	\$3,782.40	\$0.00	\$0.00	\$336.00	\$146.08	\$201.00	\$0.00	\$0.00	\$4,465.48	\$3,660.48	\$805.00	\$78.57
0701600019	Diaz Gonzalez Jose Luis	\$3,782.40	\$0.00	\$0.00	\$336.00	\$219.12	\$201.00	\$0.00	\$0.00	\$4,538.52	\$4,092.12	\$446.40	\$80.03
0701600035	Guerrero Salazar Trinidad	\$3,782.40	\$0.00	\$0.00	\$336.00	\$219.12	\$201.00	\$0.00	\$0.00	\$4,538.52	\$2,216.12	\$2,322.40	\$80.03
0701600039	Hurtado Ascencio Martha Alicia	\$3,782.40	\$0.00	\$0.00	\$336.00	\$146.08	\$201.00	\$0.00	\$0.00	\$4,465.48	\$3,075.88	\$1,389.60	\$78.57
0701600042	Larios Hernandez Maria Patricia	\$3,782.40	\$0.00	\$0.00	\$336.00	\$146.08	\$201.00	\$0.00	\$0.00	\$4,465.48	\$3,829.68	\$635.80	\$78.57
0701600048	Maciel Castillo Maria Guadalupe	\$3,782.40	\$0.00	\$0.00	\$336.00	\$182.60	\$201.00	\$0.00	\$750.00	\$5,252.00	\$3,454.00	\$1,798.00	\$79.30
0701600061	Morales Villagomez Mariana	\$3,782.40	\$0.00	\$0.00	\$336.00	\$109.56	\$201.00	\$0.00	\$0.00	\$4,428.96	\$3,406.96	\$1,022.00	\$77.84
0701600062	Navarro Rivera J. Jesus	\$3,782.40	\$0.00	\$0.00	\$336.00	\$255.64	\$201.00	\$0.00	\$0.00	\$4,575.04	\$952.24	\$3,622.80	\$80.76
0701600064	Ortega Camacho Ma. Del Socorro	\$3,782.40	\$0.00	\$0.00	\$336.00	\$146.08	\$201.00	\$0.00	\$0.00	\$4,465.48	\$2,799.28	\$1,666.20	\$78.57
0701600077	Rodriguez Estrada Francisco Javier	\$3,782.40	\$0.00	\$0.00	\$336.00	\$255.64	\$201.00	\$0.00	\$0.00	\$4,575.04	\$2,239.24	\$2,335.80	\$80.76
0701600086	Salcido Guzman Martha	\$3,782.40	\$0.00	\$0.00	\$336.00	\$146.08	\$201.00	\$0.00	\$0.00	\$4,465.48	\$2,653.68	\$1,811.80	\$78.57
0701600089	Sanchez Ramirez Patricia	\$3,782.40	\$0.00	\$0.00	\$336.00	\$182.60	\$201.00	\$0.00	\$0.00	\$4,502.00	\$3,600.40	\$901.60	\$79.30
0701600091	Silva Hernandez Josefina	\$3,782.40	\$0.00	\$0.00	\$336.00	\$182.60	\$201.00	\$0.00	\$0.00	\$4,502.00	\$2,196.00	\$2,306.00	\$79.30
0701600093	Tornero Sandoval Silvia Margarita	\$3,782.40	\$0.00	\$0.00	\$336.00	\$219.12	\$201.00	\$0.00	\$0.00	\$4,538.52	\$2,517.12	\$2,021.40	\$80.03
0701600097	Vargas Villa Alfonso	\$3,782.40	\$0.00	\$0.00	\$336.00	\$146.08	\$201.00	\$0.00	\$0.00	\$4,465.48	\$2,778.88	\$1,686.60	\$78.57
0701600100	Villanueva Isordia Roberto	\$3,782.40	\$0.00	\$0.00	\$336.00	\$219.12	\$201.00	\$0.00	\$750.00	\$5,288.52	\$1,291.52	\$3,997.00	\$80.03
0701600122	Larios Anguiano Jose Maximiliano	\$3,782.40	\$0.00	\$0.00	\$336.00	\$109.56	\$201.00	\$0.00	\$0.00	\$4,428.96	\$3,161.36	\$1,267.60	\$77.84
0701600129	Lara Duran Blanca Olivia	\$3,782.40	\$0.00	\$0.00	\$336.00	\$0.00	\$201.00	\$0.00	\$0.00	\$4,319.40	\$874.40	\$3,445.00	\$75.65
0701600137	Jimenez Lopez Pedro	\$3,613.65	\$240.90	\$0.00	\$269.50	\$0.00	\$164.50	\$0.00	\$750.00	\$5,038.55	\$1,222.95	\$3,815.60	\$0.00

Total Depto		\$109,527.45	\$667.21	\$0.00	\$9,637.50	\$4,528.48	\$5,838.00	\$1,424.08	\$3,300.00	\$134,922.72	\$75,062.12	\$59,860.60	\$2,208.85
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Departamento 8 Taquilla

0801700140	Peña Moreno Maria Del Rocio	\$4,816.50	\$80.28	\$0.00	\$457.50	\$0.00	\$308.00	\$1,284.48	\$0.00	\$6,946.76	\$1,451.76	\$5,495.00	\$96.33
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Total Depto		\$4,816.50	\$80.28	\$0.00	\$457.50	\$0.00	\$308.00	\$1,284.48	\$0.00	\$6,946.76	\$1,451.76	\$5,495.00	\$96.33
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Departamento 9 Recursos Humanos

0900900114	Orozco Gonzalez Laura Elena	\$5,080.50	\$0.00	\$0.00	\$463.00	\$109.56	\$289.00	\$0.00	\$0.00	\$5,942.06	\$1,370.66	\$4,571.40	\$103.80
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0901200030	Gutierrez Lopez Gerardo Antonio	\$5,080.50	\$0.00	\$0.00	\$463.00	\$146.08	\$289.00	\$0.00	\$0.00	\$5,978.58	\$3,102.18	\$2,876.40	\$104.53
Total Depto		\$10,161.00	\$0.00	\$0.00	\$926.00	\$255.64	\$578.00	\$0.00	\$0.00	\$11,920.64	\$4,472.84	\$7,447.80	\$208.33
Departamento 11 Coordinacion de Relaciones Públicas													
0101500121	Chavez Iñiguez Alba Tonantzin	\$3,914.25	\$0.00	\$0.00	\$341.00	\$109.56	\$206.00	\$0.00	\$0.00	\$4,570.81	\$949.61	\$3,621.20	\$80.48
0201200043	Ledezma Anguiano Claudia Elizabeth	\$4,166.10	\$0.00	\$0.00	\$383.50	\$182.60	\$256.50	\$0.00	\$1,200.00	\$6,188.70	\$1,318.30	\$4,870.40	\$86.97
0400300087	Sanchez Jimenez Claudia Leticia	\$8,605.05	\$0.00	\$0.00	\$623.50	\$219.12	\$389.50	\$0.00	\$0.00	\$9,837.17	\$6,279.57	\$3,557.60	\$176.48
0801100025	Gonzalez Amaral Ernesto	\$5,586.30	\$0.00	\$0.00	\$503.00	\$255.64	\$340.00	\$0.00	\$300.00	\$6,984.94	\$3,559.94	\$3,425.00	\$116.84
0801100059	Montes Rodriguez Erubey	\$5,586.30	\$0.00	\$0.00	\$503.00	\$219.12	\$340.00	\$0.00	\$0.00	\$6,648.42	\$3,374.42	\$3,274.00	\$116.11
0801100076	Rodriguez Corona Ruben	\$5,586.30	\$0.00	\$0.00	\$503.00	\$255.64	\$340.00	\$0.00	\$300.00	\$6,984.94	\$1,674.94	\$5,310.00	\$116.84
Total Depto		\$33,444.30	\$0.00	\$0.00	\$2,857.00	\$1,241.68	\$1,872.00	\$0.00	\$1,800.00	\$41,214.98	\$17,156.78	\$24,058.20	\$693.72
Departamento 12 Comisionados													
0601500041	Larios Hernandez Evelia	\$3,914.25	\$0.00	\$0.00	\$341.00	\$146.08	\$206.00	\$0.00	\$0.00	\$4,607.33	\$2,907.13	\$1,700.20	\$81.21
0601500081	De La Rosa Saucedo Ileana Esmeralda	\$3,914.25	\$0.00	\$0.00	\$341.00	\$146.08	\$206.00	\$0.00	\$0.00	\$4,607.33	\$2,906.73	\$1,700.60	\$81.21
0601500088	Sanchez Jimenez Ernesto	\$3,914.25	\$0.00	\$0.00	\$341.00	\$219.12	\$206.00	\$0.00	\$0.00	\$4,680.37	\$2,960.97	\$1,719.40	\$82.67
Total Depto		\$11,742.75	\$0.00	\$0.00	\$1,023.00	\$511.28	\$618.00	\$0.00	\$0.00	\$13,895.03	\$8,774.83	\$5,120.20	\$245.08
Total Gral.		\$442,422.60	\$15,975.61	\$1,595.16	\$37,020.00	\$15,630.56	\$23,488.50	\$12,605.68	\$6,600.00	\$555,338.11	\$277,547.51	\$277,790.60	\$8,311.61