

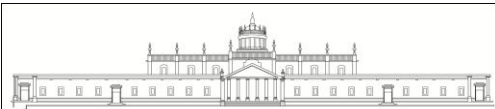
Hospicio Cabañas
Patrimonio de la Humanidad
Instituto Cultural Cabañas

INSTITUTO CULTURAL CABAÑAS 2016

Lista de Raya (forma tabular)

Periodo 18 al 18 Quincenal del 16/09/2016 al 30/09/2016

Código	Empleado	Sueldo	Horas extras	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	Pagos especiales	Otros	*TOTAL PERCEPCIONES	*TOTAL DEDUCCIONES	*NETO*	SEDAR	*TOTAL OBLIGACIONES
		\$62,493.60	\$0.00	\$4,988.50	\$1,643.40	\$3,305.00	\$0.00	\$0.00	\$0.00	\$72,430.50	\$48,744.50	\$23,686.00	\$1,282.74	\$1,282.74
Departamento 3 Museografía														
0300900053	Maldonado Peña Agustin	\$5,378.70	\$0.00	\$463.00	\$255.64	\$289.00	\$0.00	\$0.00	\$0.00	\$6,386.34	\$2,470.94	\$3,915.40	\$112.69	\$112.69
0300900085	Sanchez Flores Jose Alejandro	\$5,080.50	\$0.00	\$463.00	\$219.12	\$289.00	\$0.00	\$0.00	\$0.00	\$6,051.62	\$5,470.42	\$581.20	\$105.99	\$105.99
0300900096	Vargas Rodriguez Eduardo	\$5,080.50	\$0.00	\$463.00	\$182.60	\$289.00	\$0.00	\$0.00	\$0.00	\$6,015.10	\$5,540.70	\$474.40	\$105.26	\$105.26
0601500040	Juarez Torres Luis Fernando	\$4,166.10	\$0.00	\$383.50	\$182.60	\$256.50	\$0.00	\$0.00	\$0.00	\$4,988.70	\$3,604.30	\$1,384.40	\$86.97	\$86.97
Total Depto		\$19,705.80	\$0.00	\$1,772.50	\$839.96	\$1,123.50	\$0.00	\$0.00	\$0.00	\$23,441.76	\$17,086.36	\$6,355.40	\$410.92	\$410.92
Departamento 4 Coordinacion de Recursos Financieros														
0200900038	Hernandez Zetina Maria Teresa	\$5,080.50	\$0.00	\$463.00	\$219.12	\$289.00	\$0.00	\$0.00	\$0.00	\$6,051.62	\$4,563.42	\$1,488.20	\$105.99	\$105.99
0401000028	Gonzalez Martinez Silvia	\$5,823.75	\$0.00	\$510.50	\$219.12	\$347.50	\$0.00	\$0.00	\$0.00	\$6,900.87	\$5,333.67	\$1,567.20	\$120.86	\$120.86
Total Depto		\$10,904.25	\$0.00	\$973.50	\$438.24	\$636.50	\$0.00	\$0.00	\$0.00	\$12,952.49	\$9,897.09	\$3,055.40	\$226.85	\$226.85
Departamento 6 Vigilancia														
0101200022	Esparza Esparza Agustin	\$4,166.10	\$1,296.12	\$383.50	\$219.12	\$256.50	\$1,481.28	\$0.00	\$0.00	\$7,802.62	\$1,631.22	\$6,171.40	\$87.70	\$87.70
0101200056	Meza Macedo Maria Del Refugio	\$4,166.10	\$925.80	\$383.50	\$182.60	\$256.50	\$1,481.28	\$0.00	\$0.00	\$7,395.78	\$4,507.78	\$2,888.00	\$86.97	\$86.97
0200800060	Morales Tello Guadalupe	\$5,823.75	\$0.00	\$510.50	\$182.60	\$347.50	\$0.00	\$0.00	\$0.00	\$6,864.35	\$3,733.75	\$3,130.60	\$120.13	\$120.13
0201500110	Sanchez Reynaga Victor Manuel	\$3,914.25	\$0.00	\$341.00	\$109.56	\$206.00	\$0.00	\$0.00	\$0.00	\$4,570.81	\$3,567.41	\$1,003.40	\$80.48	\$80.48
0601200002	Alcantar Martin Maria De Jesus	\$4,166.10	\$1,481.28	\$383.50	\$219.12	\$256.50	\$1,481.28	\$0.00	\$0.00	\$7,987.78	\$1,323.98	\$6,663.80	\$87.70	\$87.70
0601500004	Angel Villalvazo Rodolfo	\$3,914.25	\$1,043.76	\$341.00	\$255.64	\$206.00	\$695.84	\$0.00	\$0.00	\$6,456.49	\$1,079.09	\$5,377.40	\$83.40	\$83.40
0601500010	Camacho Gonzalez Maria Del Socorro	\$3,914.25	\$521.88	\$341.00	\$182.60	\$206.00	\$1,391.68	\$0.00	\$0.00	\$6,557.41	\$3,026.41	\$3,531.00	\$81.94	\$81.94
0601500015	Cortez Martinez Jose	\$3,914.25	\$0.00	\$341.00	\$219.12	\$206.00	\$0.00	\$0.00	\$0.00	\$4,680.37	\$1,579.97	\$3,100.40	\$82.67	\$82.67
0601500016	Colunga Perry Miguel	\$3,914.25	\$521.88	\$341.00	\$182.60	\$206.00	\$695.84	\$0.00	\$0.00	\$5,861.57	\$1,236.37	\$4,625.20	\$81.94	\$81.94



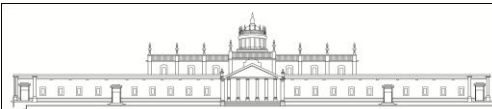
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Periodo 18 al 18 Quincenal del 16/09/2016 al 30/09/2016

Código	Empleado	Sueldo	Horas extras	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	Pagos especiales	Otros	*TOTAL PERCEPCIONES	*TOTAL DEDUCCIONES	*NETO*	SEDAR	*TOTAL OBLIGACIONES
0601500017	Cuevas Lopez Alfredo	\$3,914.25	\$1,043.76	\$341.00	\$182.60	\$206.00	\$1,391.68	\$0.00	\$0.00	\$7,079.29	\$1,448.69	\$5,630.60	\$81.94	\$81.94
0601500018	Delgado Torres Marcela Del Carmen	\$3,914.25	\$1,217.72	\$341.00	\$146.08	\$206.00	\$1,391.68	\$0.00	\$0.00	\$7,216.73	\$3,125.53	\$4,091.20	\$81.21	\$81.21
0601500023	Encino Garcia Israel	\$3,914.25	\$869.80	\$341.00	\$182.60	\$206.00	\$695.84	\$0.00	\$0.00	\$6,209.49	\$3,550.09	\$2,659.40	\$81.94	\$81.94
0601500024	Garcia Morales Juan	\$4,352.55	\$580.32	\$387.50	\$182.60	\$261.50	\$1,354.08	\$0.00	\$0.00	\$7,118.55	\$1,166.55	\$5,952.00	\$90.70	\$90.70
0601500031	Gutierrez Lopez Jose Martin	\$5,824.05	\$0.00	\$510.50	\$219.12	\$347.50	\$0.00	\$0.00	\$0.00	\$6,901.17	\$3,697.17	\$3,204.00	\$120.86	\$120.86
0601500032	Gutierrez Perez Olga	\$3,914.25	\$1,565.64	\$341.00	\$146.08	\$206.00	\$1,391.68	\$0.00	\$0.00	\$7,564.65	\$1,201.05	\$6,363.60	\$81.21	\$81.21
0601500036	Hernandez Estrada Jorge Armando	\$4,994.10	\$0.00	\$441.00	\$182.60	\$266.00	\$0.00	\$1,050.00	\$0.00	\$6,933.70	\$4,448.30	\$2,485.40	\$103.53	\$103.53
0601500052	Manriquez Meza Ernestor	\$3,914.25	\$1,043.76	\$341.00	\$182.60	\$206.00	\$1,391.68	\$0.00	\$0.00	\$7,079.29	\$2,621.69	\$4,457.60	\$81.94	\$81.94
0601500058	Morales Morales Jose Gerardo	\$3,914.25	\$869.80	\$341.00	\$255.64	\$206.00	\$695.84	\$0.00	\$0.00	\$6,282.53	\$3,093.53	\$3,189.00	\$83.40	\$83.40
0601500065	Olivarez Parra Israel	\$3,914.25	\$0.00	\$341.00	\$146.08	\$206.00	\$695.84	\$0.00	\$0.00	\$5,303.17	\$3,057.77	\$2,245.40	\$81.21	\$81.21
0601500067	Padilla Rodriguez Amado	\$3,914.25	\$521.88	\$341.00	\$182.60	\$206.00	\$1,391.68	\$0.00	\$0.00	\$6,557.41	\$3,793.21	\$2,764.20	\$81.94	\$81.94
0601500068	Peza Ayon Ricardo	\$3,914.25	\$695.84	\$341.00	\$146.08	\$206.00	\$695.84	\$0.00	\$0.00	\$5,999.01	\$4,233.61	\$1,765.40	\$81.21	\$81.21
0601500074	Ramirez Jose Luis	\$3,914.25	\$869.80	\$341.00	\$182.60	\$206.00	\$0.00	\$0.00	\$0.00	\$5,513.65	\$1,022.45	\$4,491.20	\$81.94	\$81.94
0601500075	Reyes Jimenez Teofilo De Jesus	\$3,914.25	\$0.00	\$341.00	\$255.64	\$206.00	\$0.00	\$0.00	\$0.00	\$4,716.89	\$994.09	\$3,722.80	\$83.40	\$83.40
0601500079	Rodriguez Perez Hector Vicente	\$3,914.25	\$0.00	\$341.00	\$182.60	\$206.00	\$695.84	\$0.00	\$0.00	\$5,339.69	\$2,936.89	\$2,402.80	\$81.94	\$81.94
0601500082	Ruvalcaba Lizarde Rigoberto	\$3,914.25	\$0.00	\$341.00	\$182.60	\$206.00	\$0.00	\$0.00	\$0.00	\$4,643.85	\$3,268.45	\$1,375.40	\$81.94	\$81.94
0601500084	Sanchez Carvajal Jose Jaime	\$3,914.25	\$521.88	\$341.00	\$219.12	\$206.00	\$0.00	\$0.00	\$0.00	\$5,202.25	\$983.05	\$4,219.20	\$82.67	\$82.67
0601500092	Torres Llamas Leticia	\$3,914.25	\$1,391.68	\$341.00	\$182.60	\$206.00	\$695.84	\$450.00	\$0.00	\$7,181.37	\$2,795.57	\$4,385.80	\$81.94	\$81.94
0601500099	Velazquez Alcantar Alejandro	\$3,914.25	\$1,391.68	\$341.00	\$146.08	\$206.00	\$695.84	\$450.00	\$0.00	\$7,144.85	\$1,212.25	\$5,932.60	\$81.21	\$81.21
0601500101	Villalvazo Leonardo Paulino	\$3,914.25	\$0.00	\$341.00	\$255.64	\$206.00	\$0.00	\$0.00	\$0.00	\$4,716.89	\$2,328.09	\$2,388.80	\$83.40	\$83.40
0601500134	Rodriguez Fuentes Eri Daniel	\$3,914.25	\$1,043.76	\$301.00	\$0.00	\$181.00	\$0.00	\$0.00	\$0.00	\$5,440.01	\$935.01	\$4,505.00	\$0.00	\$0.00
0601500141	Moreno Herrera Angel Guadalupe	\$3,914.25	\$0.00	\$301.00	\$0.00	\$181.00	\$0.00	\$0.00	\$0.00	\$4,396.25	\$913.05	\$3,483.20	\$0.00	\$0.00
0601500142	Gutierrez Villarreal Francisco Javier	\$4,352.55	\$0.00	\$347.50	\$0.00	\$236.50	\$0.00	\$0.00	\$870.51	\$5,807.06	\$693.06	\$5,114.00	\$0.00	\$0.00
Total Depto		\$131,787.30	\$19,418.04	\$11,451.50	\$5,514.52	\$7,122.50	\$20,410.56	\$1,950.00	\$870.51	\$198,524.93	\$75,205.13	\$123,319.80	\$2,502.42	\$2,502.42



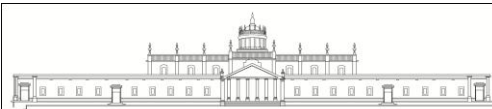
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Periodo 18 al 18 Quincenal del 16/09/2016 al 30/09/2016

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Departamento 7 Intendencia y Mantenimiento														
0202100109	Peña Gonzalez Victor Cesar	\$4,952.25	\$0.00	\$432.50	\$109.56	\$275.00	\$0.00	\$0.00	\$0.00	\$5,769.31	\$3,436.51	\$2,332.80	\$101.24	\$101.24
0501800049	Maciel Castillo Jose Luis	\$4,055.10	\$0.00	\$346.00	\$255.64	\$211.50	\$0.00	\$0.00	\$0.00	\$4,868.24	\$4,560.24	\$308.00	\$86.22	\$86.22
0501800050	Maciel Castillo Jose Martin	\$3,955.65	\$0.00	\$346.00	\$255.64	\$211.50	\$703.20	\$0.00	\$0.00	\$5,471.99	\$3,043.39	\$2,428.60	\$84.23	\$84.23
0601500012	Cazares Zamora Hugo	\$3,914.25	\$0.00	\$341.00	\$146.08	\$206.00	\$695.84	\$0.00	\$0.00	\$5,303.17	\$2,697.17	\$2,606.00	\$81.21	\$81.21
0700700130	Chavez Vazquez Jorge Alfredo	\$5,823.75	\$0.00	\$510.50	\$0.00	\$347.50	\$0.00	\$0.00	\$0.00	\$6,681.75	\$2,910.95	\$3,770.80	\$116.48	\$116.48
0701400104	Villa Valadez Andres	\$3,782.40	\$0.00	\$336.00	\$146.08	\$201.00	\$0.00	\$0.00	\$0.00	\$4,465.48	\$2,653.68	\$1,811.80	\$78.57	\$78.57
0701400125	Medina Garcia Marco Antonio	\$3,782.40	\$672.40	\$336.00	\$109.56	\$201.00	\$672.40	\$0.00	\$0.00	\$5,773.76	\$1,526.56	\$4,247.20	\$77.84	\$77.84
0701600001	Alvarez Flores Ramon	\$3,782.40	\$0.00	\$336.00	\$219.12	\$201.00	\$0.00	\$0.00	\$0.00	\$4,538.52	\$941.12	\$3,597.40	\$80.03	\$80.03
0701600005	Ayon Flores Rosa	\$3,782.40	\$0.00	\$336.00	\$255.64	\$201.00	\$0.00	\$0.00	\$0.00	\$4,575.04	\$2,298.24	\$2,276.80	\$80.76	\$80.76
0701600008	Beas Hurtado Juan Jose	\$3,782.40	\$0.00	\$336.00	\$146.08	\$201.00	\$0.00	\$150.00	\$0.00	\$4,615.48	\$3,513.48	\$1,102.00	\$78.57	\$78.57
0701600019	Diaz Gonzalez Jose Luis	\$3,782.40	\$0.00	\$336.00	\$219.12	\$201.00	\$0.00	\$0.00	\$0.00	\$4,538.52	\$3,888.72	\$649.80	\$80.03	\$80.03
0701600035	Guerrero Salazar Trinidad	\$3,782.40	\$0.00	\$336.00	\$219.12	\$201.00	\$0.00	\$0.00	\$0.00	\$4,538.52	\$2,216.12	\$2,322.40	\$80.03	\$80.03
0701600039	Hurtado Ascencio Martha Alicia	\$3,782.40	\$0.00	\$336.00	\$146.08	\$201.00	\$0.00	\$0.00	\$0.00	\$4,465.48	\$3,161.08	\$1,304.40	\$78.57	\$78.57
0701600042	Larios Hernandez Maria Patricia	\$3,782.40	\$0.00	\$336.00	\$146.08	\$201.00	\$252.15	\$0.00	\$0.00	\$4,717.63	\$3,982.43	\$735.20	\$78.57	\$78.57
0701600048	Maciel Castillo Maria Guadalupe	\$3,782.40	\$0.00	\$336.00	\$182.60	\$201.00	\$0.00	\$0.00	\$0.00	\$4,502.00	\$4,300.80	\$201.20	\$79.30	\$79.30
0701600061	Morales Villagomez Mariana	\$3,782.40	\$0.00	\$336.00	\$109.56	\$201.00	\$0.00	\$600.00	\$0.00	\$5,028.96	\$3,528.16	\$1,500.80	\$77.84	\$77.84
0701600062	Navarro Rivera J. Jesus	\$3,782.40	\$0.00	\$336.00	\$255.64	\$201.00	\$0.00	\$0.00	\$0.00	\$4,575.04	\$2,298.24	\$2,276.80	\$80.76	\$80.76
0701600064	Ortega Camacho Ma. Del Socorro	\$3,782.40	\$0.00	\$336.00	\$146.08	\$201.00	\$0.00	\$0.00	\$0.00	\$4,465.48	\$2,855.28	\$1,610.20	\$78.57	\$78.57
0701600077	Rodriguez Estrada Francisco Javier	\$3,782.40	\$0.00	\$336.00	\$255.64	\$201.00	\$0.00	\$0.00	\$0.00	\$4,575.04	\$2,239.24	\$2,335.80	\$80.76	\$80.76
0701600086	Salcido Guzman Martha	\$3,782.40	\$0.00	\$336.00	\$182.60	\$201.00	\$0.00	\$450.00	\$0.00	\$4,952.00	\$2,745.40	\$2,206.60	\$79.30	\$79.30
0701600089	Sanchez Ramirez Patricia	\$3,782.40	\$0.00	\$336.00	\$182.60	\$201.00	\$0.00	\$0.00	\$0.00	\$4,502.00	\$4,295.20	\$206.80	\$79.30	\$79.30
0701600091	Silva Hernandez Josefina	\$3,782.40	\$0.00	\$336.00	\$182.60	\$201.00	\$0.00	\$0.00	\$0.00	\$4,502.00	\$2,195.80	\$2,306.20	\$79.30	\$79.30
0701600093	Tornero Sandoval Silvia Margarita	\$3,782.40	\$0.00	\$336.00	\$219.12	\$201.00	\$0.00	\$0.00	\$0.00	\$4,538.52	\$2,516.92	\$2,021.60	\$80.03	\$80.03
0701600097	Vargas Villa Alfonso	\$3,782.40	\$0.00	\$336.00	\$146.08	\$201.00	\$0.00	\$450.00	\$0.00	\$4,915.48	\$1,599.08	\$3,316.40	\$78.57	\$78.57
0701600100	Villanueva Isordia Roberto	\$3,782.40	\$0.00	\$336.00	\$219.12	\$201.00	\$0.00	\$0.00	\$0.00	\$4,538.52	\$1,150.12	\$3,388.40	\$80.03	\$80.03



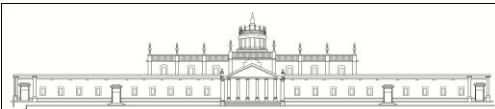
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0701600122	Larios Anguiano Jose Maximiliano	\$3,782.40	\$0.00	\$336.00	\$109.56	\$201.00	\$0.00	\$0.00	\$0.00	\$4,428.96	\$3,646.36	\$782.60	\$77.84	\$77.84
0701600129	Lara Duran Blanca Olivia	\$3,782.40	\$0.00	\$336.00	\$109.56	\$201.00	\$0.00	\$0.00	\$0.00	\$4,428.96	\$907.76	\$3,521.20	\$77.84	\$77.84
0701600137	Jimenez Lopez Pedro	\$3,782.40	\$0.00	\$269.50	\$0.00	\$164.50	\$0.00	\$0.00	\$0.00	\$4,216.40	\$1,119.40	\$3,097.00	\$0.00	\$0.00
Total Depto		\$109,696.20	\$672.40	\$9,637.50	\$4,674.56	\$5,838.00	\$2,323.59	\$1,650.00	\$0.00	\$134,492.25	\$76,227.45	\$58,264.80	\$2,211.77	\$2,211.77
Departamento 8 Taquilla														
0801700140	Peña Moreno Maria Del Rocio	\$5,066.40	\$0.00	\$457.50	\$0.00	\$308.00	\$0.00	\$0.00	\$0.00	\$5,831.90	\$1,970.50	\$3,861.40	\$101.33	\$101.33
Total Depto		\$5,066.40	\$0.00	\$457.50	\$0.00	\$308.00	\$0.00	\$0.00	\$0.00	\$5,831.90	\$1,970.50	\$3,861.40	\$101.33	\$101.33
Departamento 9 Recursos Humanos														
0900900114	Orozco Gonzalez Laura Elena	\$5,080.50	\$0.00	\$463.00	\$109.56	\$289.00	\$0.00	\$0.00	\$0.00	\$5,942.06	\$1,370.66	\$4,571.40	\$103.80	\$103.80
0901200030	Gutierrez Lopez Gerardo Antonio	\$5,080.50	\$0.00	\$463.00	\$146.08	\$289.00	\$0.00	\$0.00	\$0.00	\$5,978.58	\$5,449.98	\$528.60	\$104.53	\$104.53
Total Depto		\$10,161.00	\$0.00	\$926.00	\$255.64	\$578.00	\$0.00	\$0.00	\$0.00	\$11,920.64	\$6,820.64	\$5,100.00	\$208.33	\$208.33
Departamento 11 Coordinacion de Relaciones Públicas														
0101500121	Chavez Iñiguez Alba Tonantzín	\$3,914.25	\$0.00	\$341.00	\$109.56	\$206.00	\$0.00	\$0.00	\$0.00	\$4,570.81	\$2,291.61	\$2,279.20	\$80.48	\$80.48
0201200043	Ledezma Anguiano Claudia Elizabeth	\$4,166.10	\$92.58	\$383.50	\$182.60	\$256.50	\$0.00	\$0.00	\$0.00	\$5,081.28	\$1,065.08	\$4,016.20	\$86.97	\$86.97
0400300087	Sanchez Jimenez Claudia Leticia	\$8,605.05	\$0.00	\$623.50	\$219.12	\$389.50	\$0.00	\$0.00	\$0.00	\$9,837.17	\$6,433.97	\$3,403.20	\$176.48	\$176.48
0801100025	Gonzalez Amaral Ernesto	\$5,586.30	\$0.00	\$503.00	\$255.64	\$340.00	\$0.00	\$0.00	\$0.00	\$6,684.94	\$3,495.94	\$3,189.00	\$116.84	\$116.84
0801100059	Montes Rodriguez Erubey	\$5,586.30	\$0.00	\$503.00	\$219.12	\$340.00	\$0.00	\$0.00	\$0.00	\$6,648.42	\$3,374.42	\$3,274.00	\$116.11	\$116.11
0801100076	Rodriguez Corona Ruben	\$5,586.30	\$0.00	\$503.00	\$255.64	\$340.00	\$0.00	\$0.00	\$0.00	\$6,684.94	\$1,610.94	\$5,074.00	\$116.84	\$116.84
Total Depto		\$33,444.30	\$92.58	\$2,857.00	\$1,241.68	\$1,872.00	\$0.00	\$0.00	\$0.00	\$39,507.56	\$18,271.96	\$21,235.60	\$693.72	\$693.72



Hospicio Cabañas
Patrimonio de la Humanidad
Instituto Cultural Cabañas

INSTITUTO CULTURAL CABAÑAS 2016

Lista de Raya (forma tabular)

Periodo 18 al 18 Quincenal del 16/09/2016 al 30/09/2016

Código	Empleado	Sueldo	Horas extras	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	Pagos especiales	Otros	*TOTAL PERCEPCIONES	*TOTAL DEDUCCIONES	*NETO*	SEDAR	*TOTAL OBLIGACIONES
Departamento 12 Comisionados														
0601500041	Larios Hernandez Evelia	\$3,914.25	\$0.00	\$341.00	\$146.08	\$206.00	\$0.00	\$0.00	\$0.00	\$4,607.33	\$2,906.93	\$1,700.40	\$81.21	\$81.21
0601500081	De La Rosa Saucedo Ileana Esmeralda	\$3,914.25	\$0.00	\$341.00	\$146.08	\$206.00	\$0.00	\$0.00	\$0.00	\$4,607.33	\$2,906.73	\$1,700.60	\$81.21	\$81.21
0601500088	Sanchez Jimenez Ernesto	\$3,914.25	\$0.00	\$341.00	\$219.12	\$206.00	\$0.00	\$0.00	\$0.00	\$4,680.37	\$2,960.97	\$1,719.40	\$82.67	\$82.67
Total Depto		\$11,742.75	\$0.00	\$1,023.00	\$511.28	\$618.00	\$0.00	\$0.00	\$0.00	\$13,895.03	\$8,774.63	\$5,120.40	\$245.08	\$245.08
Total Gral.		\$448,277.10	\$21,459.69	\$37,367.50	\$15,886.20	\$23,725.00	\$22,946.87	\$3,600.00	\$870.51	\$574,132.87	\$286,510.07	\$287,622.80	\$8,321.72	\$8,321.72