



Hospicio Cabañas
Patrimonio de la Humanidad
Instituto Cultural Cabañas

INSTITUTO CULTURAL CABAÑAS

Lista de Raya (forma tabular)

Periodo 2 al 2 Quincenal del 16/01/2015 al 31/01/2015

Código	Empleado	Sueldo	Horas extras	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	*TOTAL PERCEPCIONES	*TOTAL DEDUCCIONES	*NETO*	SEDAR	*TOTAL * OBLIGACIONES*
Departamento 1 Direccion General												
0100100131	Ramirez Campuzano Olga	\$26,290.05	\$0.00	\$1,028.50	\$0.00	\$805.50	\$0.00	\$28,124.05	\$6,621.87	\$21,502.18	\$0.00	\$0.00
0100700013	Contreras Bustos Ana Alejandra	\$6,060.75	\$0.00	\$510.50	\$175.25	\$333.00	\$0.00	\$7,079.50	\$4,905.62	\$2,173.88	\$124.72	\$124.72
0101000094	Vallejo Arizpe Alejandra Yadira	\$5,411.25	\$0.00	\$475.50	\$140.20	\$332.50	\$0.00	\$6,359.45	\$4,027.54	\$2,331.91	\$111.03	\$111.03
0101000132	Chavez Castorena Claudia Alicia	\$5,077.95	\$0.00	\$435.50	\$0.00	\$307.50	\$0.00	\$5,820.95	\$696.09	\$5,124.86	\$0.00	\$0.00
0101200102	Villegas Leyva Ma. Veronica	\$3,856.50	\$0.00	\$357.00	\$175.25	\$245.00	\$0.00	\$4,633.75	\$2,263.56	\$2,370.19	\$80.64	\$80.64
0101300033	Gutierrez Sanchez Ernesto	\$4,476.60	\$397.92	\$373.00	\$140.20	\$262.00	\$0.00	\$5,649.72	\$3,502.54	\$2,147.18	\$92.34	\$92.34
0601500040	Juarez Torres Luis Fernando	\$3,856.50	\$0.00	\$357.00	\$175.25	\$245.00	\$0.00	\$4,633.75	\$2,557.93	\$2,075.82	\$80.64	\$80.64
Total Depto		\$55,029.60	\$397.92	\$3,537.00	\$806.15	\$2,530.50	\$0.00	\$62,301.17	\$24,575.15	\$37,726.02	\$489.36	\$489.36
Departamento 2 Direccion Administrativa												
0101200070	Perez Cazares Sonia	\$3,856.50	\$0.00	\$357.00	\$140.20	\$245.00	\$0.00	\$4,598.70	\$2,273.21	\$2,325.49	\$79.93	\$79.93
0200200133	Romo Rivas Ricardo	\$13,813.50	\$0.00	\$832.00	\$0.00	\$559.50	\$0.00	\$15,205.00	\$4,258.00	\$10,947.00	\$276.27	\$276.27
0200600034	Gutierrez Sanchez Maricela	\$5,751.75	\$0.00	\$483.50	\$210.30	\$340.50	\$0.00	\$6,786.05	\$4,669.76	\$2,116.29	\$119.24	\$119.24
0200900106	Virgen Villegas Adalberto	\$4,293.15	\$0.00	\$361.00	\$105.15	\$250.00	\$0.00	\$5,009.30	\$2,496.01	\$2,513.29	\$87.97	\$87.97
0201200073	Ramirez Briones Liliana	\$3,856.50	\$0.00	\$357.00	\$175.25	\$245.00	\$0.00	\$4,633.75	\$1,139.47	\$3,494.28	\$80.64	\$80.64
0202200128	Sanchez Bonilla Noe	\$7,712.40	\$0.00	\$603.00	\$0.00	\$377.50	\$0.00	\$8,692.90	\$7,630.02	\$1,062.88	\$154.25	\$154.25
0302200115	Hernandez Cardona Maria Gabriela	\$7,712.55	\$0.00	\$603.00	\$105.15	\$377.50	\$0.00	\$8,798.20	\$2,152.89	\$6,645.31	\$156.35	\$156.35
0700700037	Hernandez Zetina Guadalupe	\$5,411.25	\$0.00	\$475.50	\$210.30	\$332.50	\$0.00	\$6,429.55	\$4,876.53	\$1,553.02	\$112.43	\$112.43
0801200007	Barajas Avila Maria Del Rocio	\$3,856.50	\$0.00	\$357.00	\$210.30	\$245.00	\$0.00	\$4,668.80	\$2,284.87	\$2,383.93	\$81.34	\$81.34
0801700136	Jaimes Ramirez Mariana Fernanda	\$3,856.50	\$0.00	\$317.00	\$0.00	\$220.00	\$857.00	\$5,250.50	\$414.86	\$4,835.64	\$0.00	\$0.00



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0901200014	Covarrubias Hernandez Rosa Yadira	\$3,856.50	\$0.00	\$357.00	\$210.30	\$245.00	\$0.00	\$4,668.80	\$4,213.98	\$454.82	\$81.34	\$81.34
Total Depto		\$63,977.10	\$0.00	\$5,103.00	\$1,366.95	\$3,437.50	\$857.00	\$74,741.55	\$36,409.60	\$38,331.95	\$1,229.75	\$1,229.75
Departamento 3 Museografia												
0300900053	Maldonado Peña Agustin	\$5,228.70	\$0.00	\$463.00	\$245.35	\$289.00	\$0.00	\$6,226.05	\$2,162.14	\$4,063.91	\$109.48	\$109.48
0300900085	Sanchez Flores Jose Alejandro	\$4,930.50	\$0.00	\$463.00	\$210.30	\$289.00	\$0.00	\$5,892.80	\$4,856.83	\$1,035.97	\$102.82	\$102.82
0300900096	Vargas Rodriguez Eduardo	\$4,930.50	\$0.00	\$463.00	\$175.25	\$289.00	\$657.42	\$6,515.17	\$4,151.33	\$2,363.84	\$102.12	\$102.12
Total Depto		\$15,089.70	\$0.00	\$1,389.00	\$630.90	\$867.00	\$657.42	\$18,634.02	\$11,170.30	\$7,463.72	\$314.41	\$314.41
Departamento 4 Coordinacion de Recursos Financieros												
0200900038	Hernandez Zetina Maria Teresa	\$4,930.50	\$0.00	\$463.00	\$210.30	\$289.00	\$0.00	\$5,892.80	\$4,707.53	\$1,185.27	\$102.82	\$102.82
0401000028	Gonzalez Martinez Silvia	\$5,411.25	\$0.00	\$475.50	\$175.25	\$332.50	\$0.00	\$6,394.50	\$5,472.33	\$922.17	\$111.73	\$111.73
Total Depto		\$10,341.75	\$0.00	\$938.50	\$385.55	\$621.50	\$0.00	\$12,287.30	\$10,179.86	\$2,107.44	\$214.55	\$214.55
Departamento 6 Vigilancia												
0101200022	Esparza Esparza Agustin	\$3,856.50	\$0.00	\$357.00	\$210.30	\$245.00	\$0.00	\$4,668.80	\$1,148.29	\$3,520.51	\$81.34	\$81.34
0101200056	Meza Macedo Maria Del Refugio	\$3,856.50	\$171.40	\$357.00	\$140.20	\$245.00	\$0.00	\$4,770.10	\$3,808.04	\$962.06	\$79.93	\$79.93
0200800060	Morales Tello Guadalupe	\$5,411.25	\$0.00	\$475.50	\$175.25	\$332.50	\$0.00	\$6,394.50	\$3,446.39	\$2,948.11	\$111.73	\$111.73
0201500110	Sanchez Reynaga Victor Manuel	\$3,558.00	\$948.84	\$314.50	\$105.15	\$194.50	\$790.70	\$5,911.69	\$2,362.58	\$3,549.11	\$73.26	\$73.26
0601200002	Alcantar Martin Maria De Jesus	\$3,856.50	\$1,028.40	\$357.00	\$175.25	\$245.00	\$1,542.60	\$7,204.75	\$1,278.22	\$5,926.53	\$80.64	\$80.64
0601500004	Angel Villalvazo Rodolfo	\$3,558.00	\$948.84	\$314.50	\$245.35	\$194.50	\$1,423.26	\$6,684.45	\$2,268.46	\$4,415.99	\$76.07	\$76.07
0601500010	Camacho Gonzalez Maria Del Socorro	\$3,558.00	\$632.56	\$314.50	\$175.25	\$194.50	\$0.00	\$4,874.81	\$2,766.81	\$2,108.00	\$74.67	\$74.67
0601500015	Cortez Martinez Jose	\$3,558.00	\$790.70	\$314.50	\$210.30	\$194.50	\$1,423.26	\$6,491.26	\$1,876.58	\$4,614.68	\$75.37	\$75.37



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0601500016	Colunga Perry Miguel	\$3,558.00	\$0.00	\$314.50	\$140.20	\$194.50	\$0.00	\$4,207.20	\$2,119.69	\$2,087.51	\$73.96	\$73.96
0601500017	Cuevas Lopez Alfredo	\$3,558.00	\$632.56	\$314.50	\$175.25	\$194.50	\$0.00	\$4,874.81	\$1,357.45	\$3,517.36	\$74.67	\$74.67
0601500018	Delgado Torres Marcela Del Carmen	\$3,558.00	\$948.84	\$314.50	\$140.20	\$194.50	\$0.00	\$5,156.04	\$1,931.35	\$3,224.69	\$73.96	\$73.96
0601500023	Encino Garcia Israel	\$3,558.00	\$0.00	\$314.50	\$175.25	\$194.50	\$0.00	\$4,242.25	\$2,617.06	\$1,625.19	\$74.67	\$74.67
0601500024	Garcia Morales Juan	\$4,043.10	\$0.00	\$361.00	\$175.25	\$250.00	\$0.00	\$4,829.35	\$1,592.84	\$3,236.51	\$84.37	\$84.37
0601500031	Gutierrez Lopez Jose Martin	\$3,558.00	\$553.49	\$314.50	\$210.30	\$194.50	\$0.00	\$4,830.79	\$834.48	\$3,996.31	\$75.37	\$75.37
0601500032	Gutierrez Perez Olga	\$3,558.00	\$1,106.98	\$314.50	\$140.20	\$194.50	\$474.42	\$5,788.60	\$1,021.59	\$4,767.01	\$73.96	\$73.96
0601500036	Hernandez Estrada Jorge Armando	\$4,519.05	\$0.00	\$406.00	\$175.25	\$251.00	\$0.00	\$5,351.30	\$3,582.78	\$1,768.52	\$93.89	\$93.89
0601500041	Larios Hernandez Evelia	\$3,558.00	\$0.00	\$314.50	\$140.20	\$194.50	\$0.00	\$4,207.20	\$2,709.52	\$1,497.68	\$73.96	\$73.96
0601500052	Manriquez Meza Ernestor	\$3,558.00	\$0.00	\$314.50	\$175.25	\$194.50	\$0.00	\$4,242.25	\$2,189.09	\$2,053.16	\$74.67	\$74.67
0601500055	Medina Ascencio Jaime	\$3,558.00	\$0.00	\$314.50	\$210.30	\$194.50	\$0.00	\$4,277.30	\$827.39	\$3,449.91	\$75.37	\$75.37
0601500058	Morales Morales Jose Gerardo	\$3,558.00	\$948.84	\$314.50	\$245.35	\$194.50	\$790.70	\$6,051.89	\$2,918.93	\$3,132.96	\$76.07	\$76.07
0601500065	Olivarez Parra Israel	\$3,558.00	\$0.00	\$314.50	\$140.20	\$194.50	\$0.00	\$4,207.20	\$2,038.47	\$2,168.73	\$73.96	\$73.96
0601500066	Paredes Diaz Emilio	\$3,856.50	\$0.00	\$357.00	\$245.35	\$245.00	\$0.00	\$4,703.85	\$2,988.18	\$1,715.67	\$82.04	\$82.04
0601500067	Padilla Rodriguez Amado	\$3,558.00	\$316.28	\$314.50	\$175.25	\$194.50	\$553.49	\$5,112.02	\$3,124.30	\$1,987.72	\$74.67	\$74.67
0601500068	Peza Ayon Ricardo	\$3,558.00	\$0.00	\$314.50	\$140.20	\$194.50	\$0.00	\$4,207.20	\$3,630.70	\$576.50	\$73.96	\$73.96
0601500074	Ramirez Jose Luis	\$3,558.00	\$0.00	\$314.50	\$175.25	\$194.50	\$0.00	\$4,242.25	\$817.11	\$3,425.14	\$74.67	\$74.67
0601500075	Reyes Jimenez Teofilo De Jesus	\$3,558.00	\$0.00	\$314.50	\$210.30	\$194.50	\$0.00	\$4,277.30	\$827.39	\$3,449.91	\$75.37	\$75.37
0601500079	Rodriguez Perez Hector Vicente	\$3,558.00	\$790.70	\$314.50	\$140.20	\$194.50	\$790.70	\$5,788.60	\$898.87	\$4,889.73	\$73.96	\$73.96
0601500081	De La Rosa Saucedo Ileana Esmeralda	\$3,558.00	\$0.00	\$314.50	\$140.20	\$194.50	\$0.00	\$4,207.20	\$2,653.48	\$1,553.72	\$73.96	\$73.96
0601500082	Ruvalcaba Lizarde Rigoberto	\$3,558.00	\$0.00	\$314.50	\$175.25	\$194.50	\$0.00	\$4,242.25	\$2,349.36	\$1,892.89	\$74.67	\$74.67
0601500084	Sanchez Carvajal Jose Jaime	\$3,558.00	\$0.00	\$314.50	\$175.25	\$194.50	\$0.00	\$4,242.25	\$817.12	\$3,425.13	\$74.67	\$74.67
0601500088	Sanchez Jimenez Ernesto	\$3,558.00	\$0.00	\$314.50	\$175.25	\$194.50	\$0.00	\$4,242.25	\$2,681.11	\$1,561.14	\$74.67	\$74.67
0601500092	Torres Llamas Leticia	\$3,558.00	\$869.77	\$314.50	\$175.25	\$194.50	\$0.00	\$5,112.02	\$2,451.85	\$2,660.17	\$74.67	\$74.67
0601500099	Velazquez Alcantar Alejandro	\$3,558.00	\$1,265.12	\$314.50	\$140.20	\$194.50	\$632.56	\$6,104.88	\$1,089.15	\$5,015.73	\$73.96	\$73.96
0601500101	Villalvazo Leonardo Paulino	\$3,558.00	\$0.00	\$314.50	\$210.30	\$194.50	\$0.00	\$4,277.30	\$2,081.39	\$2,195.91	\$75.37	\$75.37



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0601500116	Becerra Vargas Carlos Guillermo	\$4,043.10	\$0.00	\$361.00	\$105.15	\$250.00	\$0.00	\$4,759.25	\$2,305.45	\$2,453.80	\$82.97	\$82.97
0601500134	Rodriguez Fuentes Eri Daniel	\$3,558.00	\$0.00	\$274.50	\$0.00	\$169.50	\$0.00	\$4,002.00	\$349.35	\$3,652.65	\$0.00	\$0.00
0607000083	Sanchez Carvajal Armando	\$5,411.25	\$360.76	\$475.50	\$245.35	\$332.50	\$0.00	\$6,825.36	\$3,367.09	\$3,458.27	\$113.13	\$113.13
Total Depto		\$138,477.75	\$12,314.08	\$12,273.00	\$6,309.00	\$7,817.00	\$8,421.69	\$185,612.52	\$77,127.91	\$108,484.61	\$2,824.58	\$2,824.58
Departamento 7 Intendencia y Mantenimiento												
0202100109	Peña Gonzalez Victor Cesar	\$4,708.50	\$0.00	\$423.00	\$105.15	\$275.00	\$0.00	\$5,511.65	\$3,226.94	\$2,284.71	\$96.27	\$96.27
0501800049	Maciel Castillo Jose Luis	\$3,745.50	\$582.61	\$319.50	\$245.35	\$200.00	\$665.84	\$5,758.80	\$3,813.07	\$1,945.73	\$79.82	\$79.82
0501800050	Maciel Castillo Jose Martin	\$3,646.05	\$0.00	\$319.50	\$210.30	\$200.00	\$0.00	\$4,375.85	\$855.17	\$3,520.68	\$77.13	\$77.13
0601500012	Cazarez Zamora Hugo	\$3,558.00	\$0.00	\$314.50	\$140.20	\$194.50	\$632.56	\$4,839.76	\$2,910.50	\$1,929.26	\$73.96	\$73.96
0700700130	Chavez Vazquez Jorge Alfredo	\$5,411.25	\$0.00	\$475.50	\$0.00	\$332.50	\$0.00	\$6,219.25	\$2,717.46	\$3,501.79	\$108.23	\$108.23
0701400104	Villa Valadez Andres	\$3,426.15	\$0.00	\$309.50	\$140.20	\$189.50	\$0.00	\$4,065.35	\$2,383.61	\$1,681.74	\$71.33	\$71.33
0701400125	Medina Garcia Marco Antonio	\$3,426.15	\$0.00	\$309.50	\$0.00	\$189.50	\$0.00	\$3,925.15	\$1,774.06	\$2,151.09	\$68.52	\$68.52
0701600001	Alvarez Flores Ramon	\$3,426.15	\$0.00	\$309.50	\$210.30	\$189.50	\$0.00	\$4,135.45	\$1,387.15	\$2,748.30	\$72.73	\$72.73
0701600005	Ayon Flores Rosa	\$3,426.15	\$0.00	\$309.50	\$245.35	\$189.50	\$0.00	\$4,170.50	\$2,019.53	\$2,150.97	\$73.43	\$73.43
0701600008	Beas Hurtado Juan Jose	\$3,426.15	\$0.00	\$309.50	\$140.20	\$189.50	\$0.00	\$4,065.35	\$1,956.62	\$2,108.73	\$71.33	\$71.33
0701600019	Diaz Gonzalez Jose Luis	\$3,426.15	\$0.00	\$309.50	\$210.30	\$189.50	\$0.00	\$4,135.45	\$1,528.89	\$2,606.56	\$72.73	\$72.73
0701600035	Guerrero Salazar Trinidad	\$3,426.15	\$0.00	\$309.50	\$210.30	\$189.50	\$0.00	\$4,135.45	\$1,200.00	\$2,935.45	\$72.73	\$72.73
0701600039	Hurtado Ascencio Martha Alicia	\$3,426.15	\$0.00	\$309.50	\$140.20	\$189.50	\$0.00	\$4,065.35	\$2,874.96	\$1,190.39	\$71.33	\$71.33
0701600042	Larios Hernandez Maria Patricia	\$3,426.15	\$0.00	\$309.50	\$140.20	\$189.50	\$0.00	\$4,065.35	\$2,999.64	\$1,065.71	\$71.33	\$71.33
0701600048	Maciel Castillo Maria Guadalupe	\$3,426.15	\$0.00	\$309.50	\$175.25	\$189.50	\$0.00	\$4,100.40	\$2,531.96	\$1,568.44	\$72.03	\$72.03
0701600061	Morales Villagomez Mariana	\$3,426.15	\$0.00	\$309.50	\$105.15	\$189.50	\$0.00	\$4,030.30	\$2,923.97	\$1,106.33	\$70.63	\$70.63
0701600062	Navarro Rivera J. Jesus	\$3,426.15	\$0.00	\$309.50	\$245.35	\$189.50	\$0.00	\$4,170.50	\$2,057.71	\$2,112.79	\$73.43	\$73.43
0701600064	Ortega Camacho Ma. Del Socorro	\$3,426.15	\$0.00	\$309.50	\$105.15	\$189.50	\$0.00	\$4,030.30	\$2,523.97	\$1,506.33	\$70.63	\$70.63
0701600077	Rodriguez Estrada Francisco Javier	\$3,426.15	\$0.00	\$309.50	\$210.30	\$189.50	\$0.00	\$4,135.45	\$2,463.89	\$1,671.56	\$72.73	\$72.73



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0701600086	Salcido Guzman Martha	\$3,426.15	\$0.00	\$309.50	\$140.20	\$189.50	\$0.00	\$4,065.35	\$2,399.61	\$1,665.74	\$71.33	\$71.33
0701600089	Sanchez Ramirez Patricia	\$3,426.15	\$0.00	\$309.50	\$175.25	\$189.50	\$0.00	\$4,100.40	\$3,654.53	\$445.87	\$72.03	\$72.03
0701600091	Silva Hernandez Josefina	\$3,426.15	\$0.00	\$309.50	\$175.25	\$189.50	\$0.00	\$4,100.40	\$2,115.71	\$1,984.69	\$72.03	\$72.03
0701600093	Tornero Sandoval Silvia Margarita	\$3,426.15	\$0.00	\$309.50	\$210.30	\$189.50	\$0.00	\$4,135.45	\$1,895.89	\$2,239.56	\$72.73	\$72.73
0701600097	Vargas Villa Alfonso	\$3,426.15	\$0.00	\$309.50	\$105.15	\$189.50	\$0.00	\$4,030.30	\$2,523.98	\$1,506.32	\$70.63	\$70.63
0701600100	Villanueva Isordia Roberto	\$3,426.15	\$0.00	\$309.50	\$210.30	\$189.50	\$0.00	\$4,135.45	\$1,205.90	\$2,929.55	\$72.73	\$72.73
0701600122	Larios Anguiano Jose Maximiliano	\$3,426.15	\$0.00	\$309.50	\$0.00	\$189.50	\$0.00	\$3,925.15	\$2,408.73	\$1,516.42	\$68.52	\$68.52
0701600129	Lara Duran Blanca Olivia	\$3,426.15	\$0.00	\$309.50	\$0.00	\$189.50	\$0.00	\$3,925.15	\$731.06	\$3,194.09	\$68.52	\$68.52
0701600137	Jimenez Lopez Pedro	\$3,426.15	\$761.40	\$269.50	\$0.00	\$164.50	\$0.00	\$4,621.55	\$407.97	\$4,213.58	\$0.00	\$0.00
Total Depto		\$99,870.75	\$1,344.01	\$8,930.50	\$3,995.70	\$5,535.50	\$1,298.40	\$120,974.86	\$61,492.48	\$59,482.38	\$2,008.81	\$2,008.81
Departamento 8 Taquilla												
0801700046	Lopez Lara Amelia	\$3,856.50	\$0.00	\$357.00	\$245.35	\$245.00	\$0.00	\$4,703.85	\$2,306.19	\$2,397.66	\$82.04	\$82.04
Total Depto		\$3,856.50	\$0.00	\$357.00	\$245.35	\$245.00	\$0.00	\$4,703.85	\$2,306.19	\$2,397.66	\$82.04	\$82.04
Departamento 9 Recursos Humanos												
0900900114	Orozco Gonzalez Laura Elena	\$4,930.50	\$0.00	\$463.00	\$105.15	\$289.00	\$0.00	\$5,787.65	\$2,946.08	\$2,841.57	\$100.71	\$100.71
0901200030	Gutierrez Lopez Gerardo Antonio	\$4,930.50	\$657.42	\$463.00	\$140.20	\$289.00	\$0.00	\$6,480.12	\$4,614.09	\$1,866.03	\$101.41	\$101.41
Total Depto		\$9,861.00	\$657.42	\$926.00	\$245.35	\$578.00	\$0.00	\$12,267.77	\$7,560.17	\$4,707.60	\$202.13	\$202.13
Departamento 11 Coordinacion de Relaciones Públicas												
0101500121	Chavez Iñiguez Alba Tonantzin	\$3,558.00	\$0.00	\$314.50	\$0.00	\$194.50	\$0.00	\$4,067.00	\$2,328.92	\$1,738.08	\$71.16	\$71.16
0201200043	Ledezma Anguiano Claudia Elizabeth	\$3,856.50	\$0.00	\$357.00	\$175.25	\$245.00	\$0.00	\$4,633.75	\$921.56	\$3,712.19	\$80.64	\$80.64



Hospicio Cabañas
Patrimonio de la Humanidad
Instituto Cultural Cabañas

INSTITUTO CULTURAL CABAÑAS

Lista de Raya (forma tabular)

Periodo 2 al 2 Quincenal del 16/01/2015 al 31/01/2015

Código	Empleado	Sueldo	Horas extras	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	*TOTAL PERCEPCIONES	*TOTAL DEDUCCIONES	*NETO*	SEDAR	*TOTAL * OBLIGACIONES*
0400300087	Sanchez Jimenez Claudia Leticia	\$8,605.05	\$0.00	\$623.50	\$210.30	\$389.50	\$0.00	\$9,828.35	\$6,182.56	\$3,645.79	\$176.31	\$176.31
0801100025	Gonzalez Amaral Ernesto	\$5,173.80	\$172.46	\$468.00	\$245.35	\$325.00	\$0.00	\$6,384.61	\$3,232.89	\$3,151.72	\$108.38	\$108.38
0801100059	Montes Rodriguez Erubey	\$5,173.80	\$174.46	\$468.00	\$210.30	\$325.00	\$0.00	\$6,351.56	\$3,104.39	\$3,247.17	\$107.68	\$107.68
0801100076	Rodriguez Corona Ruben	\$5,173.80	\$172.46	\$468.00	\$245.35	\$325.00	\$0.00	\$6,384.61	\$1,402.85	\$4,981.76	\$108.38	\$108.38
Total Depto		\$31,540.95	\$519.38	\$2,699.00	\$1,086.55	\$1,804.00	\$0.00	\$37,649.88	\$17,173.17	\$20,476.71	\$652.55	\$652.55
Total Gral.		\$428,045.10	\$15,232.81	\$36,153.00	\$15,071.50	\$23,436.00	\$11,234.51	\$529,172.92	\$247,994.83	\$281,178.09	\$8,018.16	\$8,018.16