

Hospicio Cabañas  
Patrimonio de la Humanidad  
Instituto Cultural Cabañas

## Instituto Cultural Cabañas

### Lista de Raya (forma tabular)

Periodo 24 al 24 Quincenal del 16/12/2015 al 31/12/2015

| Código   | Empleado                          | Sueldo             | Horas extras  | Despensa          | Prima Quinquenal | Ayuda Transporte  | Guardias      | *TOTAL PERCEPCIONES | *TOTAL DEDUCCIONES | *NETO*             | SEDAR           | *TOTAL OBLIGACIONES |
|--|-----------------------------------|--------------------|---------------|-------------------|------------------|-------------------|---------------|---------------------|--------------------|--------------------|-----------------|---------------------|
| <b>Departamento 1 Direccion General</b>        |                                   |                    |               |                   |                  |                   |               |                     |                    |                    |                 |                     |
| 0100100131                                     | Ramirez Campuzano Olga            | \$26,290.05        | \$0.00        | \$1,028.50        | \$0.00           | \$805.50          | \$0.00        | \$28,124.05         | \$6,621.85         | \$21,502.20        | \$0.00          | \$0.00              |
| 0100700013                                     | Contreras Bustos Ana Alejandra    | \$6,260.70         | \$0.00        | \$523.00          | \$175.25         | \$333.00          | \$0.00        | \$7,291.95          | \$4,974.15         | \$2,317.80         | \$128.72        | \$128.72            |
| 0101000094                                     | Vallejo Arizpe Alejandra Yadira   | \$5,636.25         | \$0.00        | \$510.50          | \$140.20         | \$347.50          | \$0.00        | \$6,634.45          | \$4,112.25         | \$2,522.20         | \$115.53        | \$115.53            |
| 0101000132                                     | Chavez Castorena Claudia Alicia   | \$5,077.95         | \$0.00        | \$435.50          | \$0.00           | \$307.50          | \$0.00        | \$5,820.95          | \$696.15           | \$5,124.80         | \$0.00          | \$0.00              |
| 0101200102                                     | Villegas Leyva Ma. Veronica       | \$4,025.55         | \$0.00        | \$383.50          | \$175.25         | \$256.50          | \$0.00        | \$4,840.80          | \$2,320.00         | \$2,520.80         | \$84.02         | \$84.02             |
| 0101300033                                     | Gutierrez Sanchez Ernesto         | \$4,645.65         | \$0.00        | \$399.50          | \$175.25         | \$273.50          | \$0.00        | \$5,493.90          | \$3,577.70         | \$1,916.20         | \$96.42         | \$96.42             |
| <b>Total Depto</b>                             |                                   | <b>\$51,936.15</b> | <b>\$0.00</b> | <b>\$3,280.50</b> | <b>\$665.95</b>  | <b>\$2,323.50</b> | <b>\$0.00</b> | <b>\$58,206.10</b>  | <b>\$22,302.10</b> | <b>\$35,904.00</b> | <b>\$424.68</b> | <b>\$424.68</b>     |
| <b>Departamento 2 Direccion Administrativa</b> |                                   |                    |               |                   |                  |                   |               |                     |                    |                    |                 |                     |
| 0101200070                                     | Perez Cazares Sonia               | \$4,025.55         | \$0.00        | \$383.50          | \$140.20         | \$256.50          | \$0.00        | \$4,805.75          | \$2,329.75         | \$2,476.00         | \$83.32         | \$83.32             |
| 0200200138                                     | Perez Rodriguez Marco Antonio     | \$13,813.50        | \$0.00        | \$832.00          | \$0.00           | \$559.50          | \$0.00        | \$15,205.00         | \$9,828.60         | \$5,376.40         | \$276.27        | \$276.27            |
| 0200600034                                     | Gutierrez Sanchez Maricela        | \$5,976.75         | \$0.00        | \$518.50          | \$210.30         | \$355.50          | \$0.00        | \$7,061.05          | \$5,398.25         | \$1,662.80         | \$123.74        | \$123.74            |
| 0200900106                                     | Virgen Villegas Adalberto         | \$4,462.20         | \$0.00        | \$387.50          | \$105.15         | \$261.50          | \$0.00        | \$5,216.35          | \$3,993.55         | \$1,222.80         | \$91.35         | \$91.35             |
| 0201200073                                     | Ramirez Briones Liliana           | \$4,025.55         | \$0.00        | \$383.50          | \$175.25         | \$256.50          | \$0.00        | \$4,840.80          | \$2,196.20         | \$2,644.60         | \$84.02         | \$84.02             |
| 0202200128                                     | Sanchez Bonilla Noe               | \$7,712.40         | \$0.00        | \$603.00          | \$0.00           | \$377.50          | \$0.00        | \$8,692.90          | \$6,117.50         | \$2,575.40         | \$154.25        | \$154.25            |
| 0302200115                                     | Hernandez Cardona Maria Gabriela  | \$7,712.55         | \$0.00        | \$603.00          | \$140.20         | \$377.50          | \$0.00        | \$8,833.25          | \$2,164.05         | \$6,669.20         | \$157.06        | \$157.06            |
| 0700700037                                     | Hernandez Zetina Guadalupe        | \$5,636.25         | \$0.00        | \$510.50          | \$210.30         | \$347.50          | \$0.00        | \$6,704.55          | \$5,404.95         | \$1,299.60         | \$116.93        | \$116.93            |
| 0801200007                                     | Barajas Avila Maria Del Rocio     | \$4,025.55         | \$0.00        | \$383.50          | \$210.30         | \$256.50          | \$0.00        | \$4,875.85          | \$2,400.45         | \$2,475.40         | \$84.72         | \$84.72             |
| 0901200014                                     | Covarrubias Hernandez Rosa Yadira | \$4,025.55         | \$0.00        | \$383.50          | \$210.30         | \$256.50          | \$0.00        | \$4,875.85          | \$4,349.65         | \$526.20           | \$84.72         | \$84.72             |



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| Código   | Empleado                           | Sueldo             | Horas extras  | Despensa          | Prima Quinquenal  | Ayuda Transporte  | Guardias      | *TOTAL PERCEPCIONES | *TOTAL DEDUCCIONES | *NETO*             | SEDAR             | *TOTAL OBLIGACIONES |
|--|------------------------------------|--------------------|---------------|-------------------|-------------------|-------------------|---------------|---------------------|--------------------|--------------------|-------------------|---------------------|
| <b>Total Depto</b>   |                                    | <b>\$61,415.85</b> | <b>\$0.00</b> | <b>\$4,988.50</b> | <b>\$1,402.00</b> | <b>\$3,305.00</b> | <b>\$0.00</b> | <b>\$71,111.35</b>  | <b>\$44,182.95</b> | <b>\$26,928.40</b> | <b>\$1,256.36</b> | <b>\$1,256.36</b>   |
| <b>Departamento 3 Museografía</b>                          |                                    |                    |               |                   |                   |                   |               |                     |                    |                    |                   |                     |
| 0300900053   | Maldonado Peña Agustin             | \$5,378.70         | \$0.00        | \$463.00          | \$245.35          | \$289.00          | \$0.00        | \$6,376.05          | \$2,295.45         | \$4,080.60         | \$112.48          | \$112.48            |
| 0300900085   | Sanchez Flores Jose Alejandro      | \$5,080.50         | \$0.00        | \$463.00          | \$210.30          | \$289.00          | \$0.00        | \$6,042.80          | \$4,666.60         | \$1,376.20         | \$105.82          | \$105.82            |
| 0300900096   | Vargas Rodriguez Eduardo           | \$5,080.50         | \$0.00        | \$463.00          | \$175.25          | \$289.00          | \$0.00        | \$6,007.75          | \$5,389.95         | \$617.80           | \$105.12          | \$105.12            |
| 0601500040   | Juarez Torres Luis Fernando        | \$4,025.55         | \$0.00        | \$383.50          | \$175.25          | \$256.50          | \$0.00        | \$4,840.80          | \$2,994.40         | \$1,846.40         | \$84.02           | \$84.02             |
| <b>Total Depto</b>   |                                    | <b>\$19,565.25</b> | <b>\$0.00</b> | <b>\$1,772.50</b> | <b>\$806.15</b>   | <b>\$1,123.50</b> | <b>\$0.00</b> | <b>\$23,267.40</b>  | <b>\$15,346.40</b> | <b>\$7,921.00</b>  | <b>\$407.43</b>   | <b>\$407.43</b>     |
| <b>Departamento 4 Coordinacion de Recursos Financieros</b> |                                    |                    |               |                   |                   |                   |               |                     |                    |                    |                   |                     |
| 0200900038   | Hernandez Zetina Maria Teresa      | \$5,080.50         | \$0.00        | \$463.00          | \$210.30          | \$289.00          | \$0.00        | \$6,042.80          | \$5,073.60         | \$969.20           | \$105.82          | \$105.82            |
| 0401000028   | Gonzalez Martinez Silvia           | \$5,636.25         | \$0.00        | \$510.50          | \$175.25          | \$347.50          | \$0.00        | \$6,669.50          | \$5,077.70         | \$1,591.80         | \$116.23          | \$116.23            |
| <b>Total Depto</b>   |                                    | <b>\$10,716.75</b> | <b>\$0.00</b> | <b>\$973.50</b>   | <b>\$385.55</b>   | <b>\$636.50</b>   | <b>\$0.00</b> | <b>\$12,712.30</b>  | <b>\$10,151.30</b> | <b>\$2,561.00</b>  | <b>\$222.05</b>   | <b>\$222.05</b>     |
| <b>Departamento 6 Vigilancia</b>                           |                                    |                    |               |                   |                   |                   |               |                     |                    |                    |                   |                     |
| 0101200022   | Esparza Esparza Agustin            | \$4,025.55         | \$0.00        | \$383.50          | \$210.30          | \$256.50          | \$0.00        | \$4,875.85          | \$1,335.25         | \$3,540.60         | \$84.72           | \$84.72             |
| 0101200056   | Meza Macedo Maria Del Refugio      | \$4,025.55         | \$0.00        | \$383.50          | \$175.25          | \$256.50          | \$0.00        | \$4,840.80          | \$2,920.20         | \$1,920.60         | \$84.02           | \$84.02             |
| 0200800060   | Morales Tello Guadalupe            | \$5,636.25         | \$0.00        | \$510.50          | \$175.25          | \$347.50          | \$0.00        | \$6,669.50          | \$3,530.90         | \$3,138.60         | \$116.23          | \$116.23            |
| 0201500110   | Sanchez Reynaga Victor Manuel      | \$3,745.50         | \$0.00        | \$341.00          | \$105.15          | \$206.00          | \$0.00        | \$4,397.65          | \$3,871.85         | \$525.80           | \$77.01           | \$77.01             |
| 0601200002   | Alcantar Martin Maria De Jesus     | \$4,025.55         | \$0.00        | \$383.50          | \$210.30          | \$256.50          | \$0.00        | \$4,875.85          | \$988.45           | \$3,887.40         | \$84.72           | \$84.72             |
| 0601500004   | Angel Villalvazo Rodolfo           | \$3,745.50         | \$0.00        | \$341.00          | \$245.35          | \$206.00          | \$0.00        | \$4,537.85          | \$899.65           | \$3,638.20         | \$79.82           | \$79.82             |
| 0601500010   | Camacho Gonzalez Maria Del Socorro | \$3,745.50         | \$0.00        | \$341.00          | \$175.25          | \$206.00          | \$0.00        | \$4,467.75          | \$2,840.35         | \$1,627.40         | \$78.42           | \$78.42             |





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|---|------------------------------------|--------------|--------------|-------------|------------------|------------------|----------|---------------------|--------------------|-------------|------------|---------------------|
|   |                                    | \$122,501.55 | \$0.00       | \$11,164.00 | \$5,327.60       | \$6,955.00       | \$0.00   | \$145,948.15        | \$65,090.35        | \$80,857.80 | \$2,485.42 | \$2,485.42          |
| <b>Departamento 7 Intendencia y Mantenimiento</b> |                                    |              |              |             |                  |                  |          |                     |                    |             |            |                     |
| 0202100109  | Peña Gonzalez Victor Cesar         | \$4,858.50   | \$0.00       | \$432.50    | \$105.15         | \$275.00         | \$0.00   | \$5,671.15          | \$3,278.15         | \$2,393.00  | \$99.27    | \$99.27             |
| 0501800049  | Maciel Castillo Jose Luis          | \$3,914.55   | \$0.00       | \$346.00    | \$245.35         | \$211.50         | \$0.00   | \$4,717.40          | \$4,131.20         | \$586.20    | \$83.20    | \$83.20             |
| 0501800050  | Maciel Castillo Jose Martin        | \$3,815.10   | \$0.00       | \$346.00    | \$245.35         | \$211.50         | \$0.00   | \$4,617.95          | \$921.95           | \$3,696.00  | \$81.21    | \$81.21             |
| 0601500012  | Cazares Zamora Hugo                | \$3,745.50   | \$0.00       | \$341.00    | \$140.20         | \$206.00         | \$0.00   | \$4,432.70          | \$2,442.50         | \$1,990.20  | \$77.71    | \$77.71             |
| 0700700130  | Chavez Vazquez Jorge Alfredo       | \$5,636.25   | \$0.00       | \$510.50    | \$0.00           | \$347.50         | \$0.00   | \$6,494.25          | \$2,791.05         | \$3,703.20  | \$112.73   | \$112.73            |
| 0701400104  | Villa Valadez Andres               | \$3,613.65   | \$0.00       | \$336.00    | \$140.20         | \$201.00         | \$0.00   | \$4,290.85          | \$2,501.65         | \$1,789.20  | \$75.08    | \$75.08             |
| 0701400125  | Medina Garcia Marco Antonio        | \$3,613.65   | \$0.00       | \$336.00    | \$105.15         | \$201.00         | \$0.00   | \$4,255.80          | \$817.80           | \$3,438.00  | \$74.38    | \$74.38             |
| 0701600001  | Alvarez Flores Ramon               | \$3,613.65   | \$0.00       | \$336.00    | \$210.30         | \$201.00         | \$0.00   | \$4,360.95          | \$848.75           | \$3,512.20  | \$76.48    | \$76.48             |
| 0701600005  | Ayon Flores Rosa                   | \$3,613.65   | \$0.00       | \$336.00    | \$245.35         | \$201.00         | \$0.00   | \$4,396.00          | \$2,641.00         | \$1,755.00  | \$77.18    | \$77.18             |
| 0701600008  | Beas Hurtado Juan Jose             | \$3,613.65   | \$0.00       | \$336.00    | \$140.20         | \$201.00         | \$0.00   | \$4,290.85          | \$3,335.65         | \$955.20    | \$75.08    | \$75.08             |
| 0701600019  | Diaz Gonzalez Jose Luis            | \$3,613.65   | \$0.00       | \$336.00    | \$210.30         | \$201.00         | \$0.00   | \$4,360.95          | \$3,943.55         | \$417.40    | \$76.48    | \$76.48             |
| 0701600035  | Guerrero Salazar Trinidad          | \$3,613.65   | \$0.00       | \$336.00    | \$210.30         | \$201.00         | \$0.00   | \$4,360.95          | \$2,123.75         | \$2,237.20  | \$76.48    | \$76.48             |
| 0701600039  | Hurtado Ascencio Martha Alicia     | \$3,613.65   | \$0.00       | \$336.00    | \$140.20         | \$201.00         | \$0.00   | \$4,290.85          | \$2,889.45         | \$1,401.40  | \$75.08    | \$75.08             |
| 0701600042  | Larios Hernandez Maria Patricia    | \$3,613.65   | \$0.00       | \$336.00    | \$140.20         | \$201.00         | \$0.00   | \$4,290.85          | \$3,125.05         | \$1,165.80  | \$75.08    | \$75.08             |
| 0701600048  | Maciel Castillo Maria Guadalupe    | \$3,613.65   | \$0.00       | \$336.00    | \$175.25         | \$201.00         | \$0.00   | \$4,325.90          | \$2,808.10         | \$1,517.80  | \$75.78    | \$75.78             |
| 0701600061  | Morales Villagomez Mariana         | \$3,613.65   | \$0.00       | \$336.00    | \$105.15         | \$201.00         | \$0.00   | \$4,255.80          | \$2,876.00         | \$1,379.80  | \$74.38    | \$74.38             |
| 0701600062  | Navarro Rivera J. Jesus            | \$3,613.65   | \$0.00       | \$336.00    | \$245.35         | \$201.00         | \$0.00   | \$4,396.00          | \$859.00           | \$3,537.00  | \$77.18    | \$77.18             |
| 0701600064  | Ortega Camacho Ma. Del Socorro     | \$3,613.65   | \$0.00       | \$336.00    | \$105.15         | \$201.00         | \$0.00   | \$4,255.80          | \$2,057.80         | \$2,198.00  | \$74.38    | \$74.38             |
| 0701600077  | Rodriguez Estrada Francisco Javier | \$3,613.65   | \$0.00       | \$336.00    | \$245.35         | \$201.00         | \$0.00   | \$4,396.00          | \$2,146.00         | \$2,250.00  | \$77.18    | \$77.18             |
| 0701600086  | Salcido Guzman Martha              | \$3,613.65   | \$0.00       | \$336.00    | \$140.20         | \$201.00         | \$0.00   | \$4,290.85          | \$2,501.65         | \$1,789.20  | \$75.08    | \$75.08             |
| 0701600089  | Sanchez Ramirez Patricia           | \$3,613.65   | \$0.00       | \$336.00    | \$175.25         | \$201.00         | \$0.00   | \$4,325.90          | \$3,799.90         | \$526.00    | \$75.78    | \$75.78             |
| 0701600091  | Silva Hernandez Josefina           | \$3,613.65   | \$0.00       | \$336.00    | \$175.25         | \$201.00         | \$0.00   | \$4,325.90          | \$2,037.50         | \$2,288.40  | \$75.78    | \$75.78             |



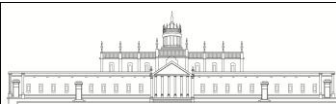
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|--|------------------------------------|---------------------|---------------|-------------------|-------------------|-------------------|---------------|---------------------|--------------------|--------------------|-------------------|---------------------|
| 0701600093   | Tornero Sandoval Silvia Margarita  | \$3,613.65          | \$0.00        | \$336.00          | \$210.30          | \$201.00          | \$0.00        | \$4,360.95          | \$3,238.35         | \$1,122.60         | \$76.48           | \$76.48             |
| 0701600097   | Vargas Villa Alfonso               | \$3,613.65          | \$0.00        | \$336.00          | \$140.20          | \$201.00          | \$0.00        | \$4,290.85          | \$2,688.05         | \$1,602.80         | \$75.08           | \$75.08             |
| 0701600100   | Villanueva Isordia Roberto         | \$3,613.65          | \$0.00        | \$336.00          | \$210.30          | \$201.00          | \$0.00        | \$4,360.95          | \$1,057.75         | \$3,303.20         | \$76.48           | \$76.48             |
| 0701600122   | Larios Anguiano Jose Maximiliano   | \$3,613.65          | \$0.00        | \$336.00          | \$0.00            | \$201.00          | \$0.00        | \$4,150.65          | \$2,741.05         | \$1,409.60         | \$72.27           | \$72.27             |
| 0701600129   | Lara Duran Blanca Olivia           | \$3,613.65          | \$0.00        | \$336.00          | \$0.00            | \$201.00          | \$0.00        | \$4,150.65          | \$788.65           | \$3,362.00         | \$72.27           | \$72.27             |
| 0701600137   | Jimenez Lopez Pedro                | \$3,426.15          | \$0.00        | \$269.50          | \$0.00            | \$164.50          | \$0.00        | \$3,860.15          | \$326.55           | \$3,533.60         | \$0.00            | \$0.00              |
| <b>Total Depto</b>   |                                    | <b>\$104,896.35</b> | <b>\$0.00</b> | <b>\$9,637.50</b> | <b>\$4,206.00</b> | <b>\$5,838.00</b> | <b>\$0.00</b> | <b>\$124,577.85</b> | <b>\$65,717.85</b> | <b>\$58,860.00</b> | <b>\$2,113.52</b> | <b>\$2,113.52</b>   |
| <b>Departamento 8 Taquilla</b>                             |                                    |                     |               |                   |                   |                   |               |                     |                    |                    |                   |                     |
| 0801700140   | Peña Moreno Maria Del Rocio        | \$4,816.50          | \$0.00        | \$457.50          | \$0.00            | \$308.00          | \$0.00        | \$5,582.00          | \$645.00           | \$4,937.00         | \$96.33           | \$96.33             |
| <b>Total Depto</b>   |                                    | <b>\$4,816.50</b>   | <b>\$0.00</b> | <b>\$457.50</b>   | <b>\$0.00</b>     | <b>\$308.00</b>   | <b>\$0.00</b> | <b>\$5,582.00</b>   | <b>\$645.00</b>    | <b>\$4,937.00</b>  | <b>\$96.33</b>    | <b>\$96.33</b>      |
| <b>Departamento 9 Recursos Humanos</b>                     |                                    |                     |               |                   |                   |                   |               |                     |                    |                    |                   |                     |
| 0900900114   | Orozco Gonzalez Laura Elena        | \$5,080.50          | \$0.00        | \$463.00          | \$105.15          | \$289.00          | \$0.00        | \$5,937.65          | \$1,317.45         | \$4,620.20         | \$103.71          | \$103.71            |
| 0901200030   | Gutierrez Lopez Gerardo Antonio    | \$5,080.50          | \$0.00        | \$463.00          | \$140.20          | \$289.00          | \$0.00        | \$5,972.70          | \$4,781.90         | \$1,190.80         | \$104.41          | \$104.41            |
| <b>Total Depto</b>   |                                    | <b>\$10,161.00</b>  | <b>\$0.00</b> | <b>\$926.00</b>   | <b>\$245.35</b>   | <b>\$578.00</b>   | <b>\$0.00</b> | <b>\$11,910.35</b>  | <b>\$6,099.35</b>  | <b>\$5,811.00</b>  | <b>\$208.13</b>   | <b>\$208.13</b>     |
| <b>Departamento 11 Coordinacion de Relaciones Públicas</b> |                                    |                     |               |                   |                   |                   |               |                     |                    |                    |                   |                     |
| 0101500121   | Chavez Iñiguez Alba Tonantzin      | \$3,745.50          | \$0.00        | \$341.00          | \$105.15          | \$206.00          | \$0.00        | \$4,397.65          | \$858.45           | \$3,539.20         | \$77.01           | \$77.01             |
| 0201200043   | Ledezma Anguiano Claudia Elizabeth | \$4,025.55          | \$0.00        | \$383.50          | \$175.25          | \$256.50          | \$0.00        | \$4,840.80          | \$978.00           | \$3,862.80         | \$84.02           | \$84.02             |
| 0400300087   | Sanchez Jimenez Claudia Leticia    | \$8,605.05          | \$0.00        | \$623.50          | \$210.30          | \$389.50          | \$0.00        | \$9,828.35          | \$6,185.55         | \$3,642.80         | \$176.31          | \$176.31            |
| 0801100025   | Gonzalez Amaral Ernesto            | \$5,398.80          | \$0.00        | \$503.00          | \$245.35          | \$340.00          | \$0.00        | \$6,487.15          | \$3,432.55         | \$3,054.60         | \$112.88          | \$112.88            |



Hospicio Cabañas  
Patrimonio de la Humanidad  
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## Instituto Cultural Cabañas

### Lista de Raya (forma tabular)

Periodo 24 al 24 Quincenal del 16/12/2015 al 31/12/2015

| Código                              | Empleado                            | Sueldo              | Horas extras  | Despensa           | Prima Quinquenal   | Ayuda Transporte   | Guardias      | *TOTAL PERCEPCIONES | *TOTAL DEDUCCIONES  | *NETO*              | SEDAR             | *TOTAL OBLIGACIONES |
|-------------------------------------|-------------------------------------|---------------------|---------------|--------------------|--------------------|--------------------|---------------|---------------------|---------------------|---------------------|-------------------|---------------------|
| 0801100059                          | Montes Rodriguez Erubey             | \$5,398.80          | \$0.00        | \$503.00           | \$210.30           | \$340.00           | \$0.00        | \$6,452.10          | \$3,189.10          | \$3,263.00          | \$112.18          | \$112.18            |
| 0801100076                          | Rodriguez Corona Ruben              | \$5,398.80          | \$0.00        | \$503.00           | \$245.35           | \$340.00           | \$0.00        | \$6,487.15          | \$1,487.35          | \$4,999.80          | \$112.88          | \$112.88            |
| <b>Total Depto</b>                  |                                     | <b>\$32,572.50</b>  | <b>\$0.00</b> | <b>\$2,857.00</b>  | <b>\$1,191.70</b>  | <b>\$1,872.00</b>  | <b>\$0.00</b> | <b>\$38,493.20</b>  | <b>\$16,131.00</b>  | <b>\$22,362.20</b>  | <b>\$675.28</b>   | <b>\$675.28</b>     |
| <b>Departamento 12 Comisionados</b> |                                     |                     |               |                    |                    |                    |               |                     |                     |                     |                   |                     |
| 0601500041                          | Larios Hernandez Evelia             | \$3,745.50          | \$0.00        | \$341.00           | \$140.20           | \$206.00           | \$0.00        | \$4,432.70          | \$2,811.70          | \$1,621.00          | \$77.71           | \$77.71             |
| 0601500081                          | De La Rosa Saucedo Ileana Esmeralda | \$3,745.50          | \$0.00        | \$341.00           | \$140.20           | \$206.00           | \$0.00        | \$4,432.70          | \$2,662.70          | \$1,770.00          | \$77.71           | \$77.71             |
| 0601500088                          | Sanchez Jimenez Ernesto             | \$3,745.50          | \$0.00        | \$341.00           | \$210.30           | \$206.00           | \$0.00        | \$4,502.80          | \$2,867.20          | \$1,635.60          | \$79.12           | \$79.12             |
| <b>Total Depto</b>                  |                                     | <b>\$11,236.50</b>  | <b>\$0.00</b> | <b>\$1,023.00</b>  | <b>\$490.70</b>    | <b>\$618.00</b>    | <b>\$0.00</b> | <b>\$13,368.20</b>  | <b>\$8,341.60</b>   | <b>\$5,026.60</b>   | <b>\$234.54</b>   | <b>\$234.54</b>     |
| <b>Total Gral.</b>                  |                                     | <b>\$429,818.40</b> | <b>\$0.00</b> | <b>\$37,080.00</b> | <b>\$14,721.00</b> | <b>\$23,557.50</b> | <b>\$0.00</b> | <b>\$505,176.90</b> | <b>\$254,007.90</b> | <b>\$251,169.00</b> | <b>\$8,123.75</b> | <b>\$8,123.75</b>   |