

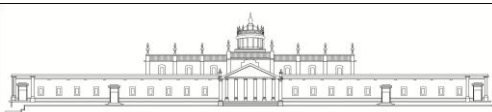
Hospicio Cabañas
Patrimonio de la Humanidad
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Instituto Cultural Cabañas

Lista de Raya (forma tabular)

Periodo 36 al 36 Periodo Extraordinario del 18/03/2016 al 18/03/2016

| Código | Empleado | Aguinaldo | *Otras Percepciones | *TOTAL PERCEPCIONES | *Otras* *Deducciones* | *TOTAL* *DEDUCCIONES* | *NETO* | *Otras* *Obligaciones* | *TOTAL* *OBLIGACIONES* |
|--|-----------------------------------|---------------------|---------------------|---------------------|-----------------------|-----------------------|--------------------|------------------------|------------------------|
| Departamento 1 Direccion General | | | | | | | | | |
| 0100100131 | Ramirez Campuzano Olga | \$61,656.27 | \$0.00 | \$61,656.27 | \$0.00 | \$17,839.52 | \$43,816.75 | \$0.00 | \$0.00 |
| 0100700013 | Contreras Bustos Ana Alejandra | \$12,673.52 | \$0.00 | \$12,673.52 | \$0.00 | \$2,239.02 | \$10,434.50 | \$0.00 | \$0.00 |
| 0101000094 | Vallejo Arizpe Alejandra Yadira | \$11,350.09 | \$0.00 | \$11,350.09 | \$0.00 | \$1,956.34 | \$9,393.75 | \$0.00 | \$0.00 |
| 0101000132 | Chavez Castorena Claudia Alicia | \$10,091.94 | \$0.00 | \$10,091.94 | \$0.00 | \$1,628.69 | \$8,463.25 | \$0.00 | \$0.00 |
| 0101200102 | Villegas Leyva Ma. Veronica | \$7,569.83 | \$0.00 | \$7,569.83 | \$0.00 | \$860.58 | \$6,709.25 | \$0.00 | \$0.00 |
| 0101300033 | Gutierrez Sanchez Ernesto | \$8,954.78 | \$0.00 | \$8,954.78 | \$0.00 | \$1,212.03 | \$7,742.75 | \$0.00 | \$0.00 |
| Total Depto | | \$112,296.43 | \$0.00 | \$112,296.43 | \$0.00 | \$25,736.19 | \$86,560.24 | \$0.00 | \$0.00 |
| Departamento 2 Direccion Administrativa | | | | | | | | | |
| 0101200070 | Perez Cazares Sonia | \$7,569.83 | \$0.00 | \$7,569.83 | \$0.00 | \$860.58 | \$6,709.25 | \$0.00 | \$0.00 |
| 0200200138 | Perez Rodriguez Marco Antonio | \$29,428.78 | \$0.00 | \$29,428.78 | \$0.00 | \$6,406.28 | \$23,022.50 | \$0.00 | \$0.00 |
| 0200600034 | Gutierrez Sanchez Maricela | \$12,071.73 | \$0.00 | \$12,071.73 | \$0.00 | \$2,110.48 | \$9,961.25 | \$0.00 | \$0.00 |
| 0200900106 | Virgen Villegas Adalberto | \$8,582.28 | \$0.00 | \$8,582.28 | \$0.00 | \$1,145.28 | \$7,437.00 | \$0.00 | \$0.00 |
| 0201200073 | Ramirez Briones Liliana | \$7,569.83 | \$0.00 | \$7,569.83 | \$0.00 | \$860.58 | \$6,709.25 | \$0.00 | \$0.00 |
| 0202200128 | Sanchez Bonilla Noe | \$15,750.20 | \$0.00 | \$15,750.20 | \$0.00 | \$2,896.20 | \$12,854.00 | \$0.00 | \$0.00 |
| 0302200115 | Hernandez Cardona Maria Gabriela | \$15,750.52 | \$0.00 | \$15,750.52 | \$0.00 | \$2,896.27 | \$12,854.25 | \$0.00 | \$0.00 |
| 0700700037 | Hernandez Zetina Guadalupe | \$11,350.09 | \$0.00 | \$11,350.09 | \$0.00 | \$1,956.34 | \$9,393.75 | \$0.00 | \$0.00 |
| 0801200007 | Barajas Avila Maria Del Rocio | \$7,569.83 | \$0.00 | \$7,569.83 | \$0.00 | \$860.58 | \$6,709.25 | \$0.00 | \$0.00 |
| 0901200014 | Covarrubias Hernandez Rosa Yadira | \$7,569.83 | \$0.00 | \$7,569.83 | \$0.00 | \$860.58 | \$6,709.25 | \$0.00 | \$0.00 |



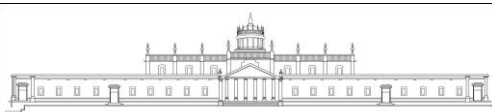
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Lista de Raya (forma tabular)

Periodo 36 al 36 Periodo Extraordinario del 18/03/2016 al 18/03/2016

| Código | Empleado | Aguinaldo | *Otras Percepciones | *TOTAL PERCEPCIONES | *Otras* *Deducciones* | *TOTAL* *DEDUCCIONES* | *NETO* | *Otras* *Obligaciones* | *TOTAL* *OBLIGACIONES* |
|--|------------------------------------|---------------------|------------------------|------------------------|-----------------------|--------------------------|---------------------|---------------------------|---------------------------|
| Total Depto | | \$123,212.92 | \$0.00 | \$123,212.92 | \$0.00 | \$20,853.18 | \$102,359.74 | \$0.00 | \$0.00 |
| Departamento 3 Museografía | | | | | | | | | |
| 0300900053 | Maldonado Peña Agustin | \$10,804.25 | \$0.00 | \$10,804.25 | \$0.00 | \$1,839.75 | \$8,964.50 | \$0.00 | \$0.00 |
| 0300900085 | Sanchez Flores Jose Alejandro | \$10,100.03 | \$0.00 | \$10,100.03 | \$0.00 | \$1,632.53 | \$8,467.50 | \$0.00 | \$0.00 |
| 0300900096 | Vargas Rodriguez Eduardo | \$10,100.03 | \$0.00 | \$10,100.03 | \$0.00 | \$1,632.53 | \$8,467.50 | \$0.00 | \$0.00 |
| 0601500040 | Juarez Torres Luis Fernando | \$7,569.83 | \$0.00 | \$7,569.83 | \$0.00 | \$860.58 | \$6,709.25 | \$0.00 | \$0.00 |
| Total Depto | | \$38,574.14 | \$0.00 | \$38,574.14 | \$0.00 | \$5,965.38 | \$32,608.76 | \$0.00 | \$0.00 |
| Departamento 4 Coordinacion de Recursos Financieros | | | | | | | | | |
| 0200900038 | Hernandez Zetina Maria Teresa | \$10,100.03 | \$0.00 | \$10,100.03 | \$0.00 | \$1,632.53 | \$8,467.50 | \$0.00 | \$0.00 |
| 0401000028 | Gonzalez Martinez Silvia | \$11,350.09 | \$0.00 | \$11,350.09 | \$0.00 | \$1,956.34 | \$9,393.75 | \$0.00 | \$0.00 |
| Total Depto | | \$21,450.12 | \$0.00 | \$21,450.12 | \$0.00 | \$3,588.87 | \$17,861.26 | \$0.00 | \$0.00 |
| Departamento 6 Vigilancia | | | | | | | | | |
| 0101200022 | Esparza Esparza Agustin | \$7,569.83 | \$0.00 | \$7,569.83 | \$0.00 | \$860.58 | \$6,709.25 | \$0.00 | \$0.00 |
| 0101200056 | Meza Macedo Maria Del Refugio | \$7,569.83 | \$0.00 | \$7,569.83 | \$0.00 | \$860.58 | \$6,709.25 | \$0.00 | \$0.00 |
| 0200800060 | Morales Tello Guadalupe | \$11,350.09 | \$0.00 | \$11,350.09 | \$0.00 | \$1,956.34 | \$9,393.75 | \$0.00 | \$0.00 |
| 0201500110 | Sanchez Reynaga Victor Manuel | \$7,014.18 | \$0.00 | \$7,014.18 | \$0.00 | \$2,306.98 | \$4,707.20 | \$0.00 | \$0.00 |
| 0601200002 | Alcantar Martin Maria De Jesus | \$7,569.83 | \$0.00 | \$7,569.83 | \$0.00 | \$860.58 | \$6,709.25 | \$0.00 | \$0.00 |
| 0601500004 | Angel Villalvazo Rodolfo | \$7,014.18 | \$0.00 | \$7,014.18 | \$0.00 | \$771.68 | \$6,242.50 | \$0.00 | \$0.00 |
| 0601500010 | Camacho Gonzalez Maria Del Socorro | \$7,014.18 | \$0.00 | \$7,014.18 | \$0.00 | \$771.68 | \$6,242.50 | \$0.00 | \$0.00 |



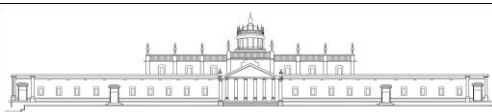
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Periodo 36 al 36 Periodo Extraordinario del 18/03/2016 al 18/03/2016

| Código | Empleado | Aguinaldo | *Otras Percepciones | *TOTAL PERCEPCIONES | *Otras* *Deducciones* | *TOTAL* *DEDUCCIONES* | *NETO* | *Otras* *Obligaciones* | *TOTAL* *OBLIGACIONES* |
|------------|-----------------------------------|-------------|------------------------|------------------------|-----------------------|--------------------------|------------|---------------------------|---------------------------|
| 0601500015 | Cortez Martinez Jose | \$7,014.18 | \$0.00 | \$7,014.18 | \$0.00 | \$771.68 | \$6,242.50 | \$0.00 | \$0.00 |
| 0601500016 | Colunga Perry Miguel | \$7,014.18 | \$0.00 | \$7,014.18 | \$0.00 | \$771.68 | \$6,242.50 | \$0.00 | \$0.00 |
| 0601500017 | Cuevas Lopez Alfredo | \$7,014.18 | \$0.00 | \$7,014.18 | \$0.00 | \$771.68 | \$6,242.50 | \$0.00 | \$0.00 |
| 0601500018 | Delgado Torres Marcela Del Carmen | \$7,014.18 | \$0.00 | \$7,014.18 | \$0.00 | \$771.68 | \$6,242.50 | \$0.00 | \$0.00 |
| 0601500023 | Encino Garcia Israel | \$7,014.18 | \$0.00 | \$7,014.18 | \$0.00 | \$771.68 | \$6,242.50 | \$0.00 | \$0.00 |
| 0601500024 | Garcia Morales Juan | \$8,024.35 | \$0.00 | \$8,024.35 | \$0.00 | \$1,004.35 | \$7,020.00 | \$0.00 | \$0.00 |
| 0601500031 | Gutierrez Lopez Jose Martin | \$11,350.72 | \$0.00 | \$11,350.72 | \$0.00 | \$1,956.47 | \$9,394.25 | \$0.00 | \$0.00 |
| 0601500032 | Gutierrez Perez Olga | \$7,014.18 | \$0.00 | \$7,014.18 | \$0.00 | \$771.68 | \$6,242.50 | \$0.00 | \$0.00 |
| 0601500036 | Hernandez Estrada Jorge Armando | \$9,205.45 | \$0.00 | \$9,205.45 | \$0.00 | \$1,256.95 | \$7,948.50 | \$0.00 | \$0.00 |
| 0601500052 | Manriquez Meza Ernestor | \$7,014.18 | \$0.00 | \$7,014.18 | \$0.00 | \$771.68 | \$6,242.50 | \$0.00 | \$0.00 |
| 0601500058 | Morales Morales Jose Gerardo | \$7,014.18 | \$0.00 | \$7,014.18 | \$0.00 | \$771.68 | \$6,242.50 | \$0.00 | \$0.00 |
| 0601500065 | Olivarez Parra Israel | \$7,014.18 | \$0.00 | \$7,014.18 | \$0.00 | \$771.68 | \$6,242.50 | \$0.00 | \$0.00 |
| 0601500067 | Padilla Rodriguez Amado | \$7,014.18 | \$0.00 | \$7,014.18 | \$0.00 | \$771.68 | \$6,242.50 | \$0.00 | \$0.00 |
| 0601500068 | Peza Ayon Ricardo | \$7,014.18 | \$0.00 | \$7,014.18 | \$0.00 | \$2,398.58 | \$4,615.60 | \$0.00 | \$0.00 |
| 0601500074 | Ramirez Jose Luis | \$7,014.18 | \$0.00 | \$7,014.18 | \$0.00 | \$771.68 | \$6,242.50 | \$0.00 | \$0.00 |
| 0601500075 | Reyes Jimenez Teofilo De Jesus | \$7,014.18 | \$0.00 | \$7,014.18 | \$0.00 | \$771.68 | \$6,242.50 | \$0.00 | \$0.00 |
| 0601500079 | Rodriguez Perez Hector Vicente | \$7,014.18 | \$0.00 | \$7,014.18 | \$0.00 | \$771.68 | \$6,242.50 | \$0.00 | \$0.00 |
| 0601500082 | Ruvalcaba Lizarde Rigoberto | \$7,014.18 | \$0.00 | \$7,014.18 | \$0.00 | \$771.68 | \$6,242.50 | \$0.00 | \$0.00 |
| 0601500084 | Sanchez Carvajal Jose Jaime | \$7,014.18 | \$0.00 | \$7,014.18 | \$0.00 | \$771.68 | \$6,242.50 | \$0.00 | \$0.00 |
| 0601500092 | Torres Llamas Leticia | \$7,014.18 | \$0.00 | \$7,014.18 | \$0.00 | \$771.68 | \$6,242.50 | \$0.00 | \$0.00 |
| 0601500099 | Velazquez Alcantar Alejandro | \$7,014.18 | \$0.00 | \$7,014.18 | \$0.00 | \$771.68 | \$6,242.50 | \$0.00 | \$0.00 |
| 0601500101 | Villalvazo Leonardo Paulino | \$7,014.18 | \$0.00 | \$7,014.18 | \$0.00 | \$771.68 | \$6,242.50 | \$0.00 | \$0.00 |
| 0601500116 | Becerra Vargas Carlos Guillermo | \$8,024.35 | \$0.00 | \$8,024.35 | \$0.00 | \$1,004.35 | \$7,020.00 | \$0.00 | \$0.00 |
| 0601500134 | Rodriguez Fuentes Eri Daniel | \$7,014.18 | \$0.00 | \$7,014.18 | \$0.00 | \$771.68 | \$6,242.50 | \$0.00 | \$0.00 |
| 0601500141 | Moreno Herrera Angel Guadalupe | \$3,288.21 | \$0.00 | \$3,288.21 | \$0.00 | \$175.52 | \$3,112.69 | \$0.00 | \$0.00 |



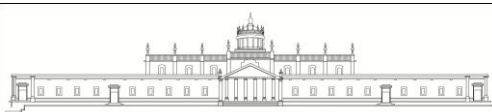
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| Código | Empleado | Aguinaldo | *Otras Percepciones | *TOTAL PERCEPCIONES | *Otras* *Deducciones* | *TOTAL* *DEDUCCIONES* | *NETO* | *Otras* *Obligaciones* | *TOTAL* *OBLIGACIONES* |
|---|------------------------------------|---------------------|------------------------|------------------------|-----------------------|--------------------------|---------------------|---------------------------|---------------------------|
| Total Depto | | \$235,278.80 | \$0.00 | \$235,278.80 | \$0.00 | \$30,846.50 | \$204,432.31 | \$0.00 | \$0.00 |
| Departamento 7 Intendencia y Mantenimiento | | | | | | | | | |
| 0202100109 | Peña Gonzalez Victor Cesar | \$9,396.33 | \$0.00 | \$9,396.33 | \$0.00 | \$1,298.83 | \$8,097.50 | \$0.00 | \$0.00 |
| 0501800049 | Maciel Castillo Jose Luis | \$7,349.59 | \$0.00 | \$7,349.59 | \$0.00 | \$825.34 | \$6,524.25 | \$0.00 | \$0.00 |
| 0501800050 | Maciel Castillo Jose Martin | \$7,152.27 | \$0.00 | \$7,152.27 | \$0.00 | \$793.77 | \$6,358.50 | \$0.00 | \$0.00 |
| 0601500012 | Cazares Zamora Hugo | \$7,014.18 | \$0.00 | \$7,014.18 | \$0.00 | \$771.68 | \$6,242.50 | \$0.00 | \$0.00 |
| 0700700130 | Chavez Vazquez Jorge Alfredo | \$11,350.09 | \$0.00 | \$11,350.09 | \$0.00 | \$1,956.34 | \$9,393.75 | \$0.00 | \$0.00 |
| 0701400104 | Villa Valadez Andres | \$6,626.68 | \$0.00 | \$6,626.68 | \$0.00 | \$603.93 | \$6,022.75 | \$0.00 | \$0.00 |
| 0701400125 | Medina Garcia Marco Antonio | \$6,626.68 | \$0.00 | \$6,626.68 | \$0.00 | \$603.93 | \$6,022.75 | \$0.00 | \$0.00 |
| 0701600001 | Alvarez Flores Ramon | \$6,626.68 | \$0.00 | \$6,626.68 | \$0.00 | \$603.93 | \$6,022.75 | \$0.00 | \$0.00 |
| 0701600005 | Ayon Flores Rosa | \$6,626.68 | \$0.00 | \$6,626.68 | \$0.00 | \$603.93 | \$6,022.75 | \$0.00 | \$0.00 |
| 0701600008 | Beas Hurtado Juan Jose | \$6,626.68 | \$0.00 | \$6,626.68 | \$0.00 | \$603.93 | \$6,022.75 | \$0.00 | \$0.00 |
| 0701600019 | Diaz Gonzalez Jose Luis | \$6,626.68 | \$0.00 | \$6,626.68 | \$0.00 | \$2,410.68 | \$4,216.00 | \$0.00 | \$0.00 |
| 0701600035 | Guerrero Salazar Trinidad | \$6,626.68 | \$0.00 | \$6,626.68 | \$0.00 | \$603.93 | \$6,022.75 | \$0.00 | \$0.00 |
| 0701600039 | Hurtado Ascencio Martha Alicia | \$6,626.68 | \$0.00 | \$6,626.68 | \$0.00 | \$603.93 | \$6,022.75 | \$0.00 | \$0.00 |
| 0701600042 | Larios Hernandez Maria Patricia | \$6,626.68 | \$0.00 | \$6,626.68 | \$0.00 | \$603.93 | \$6,022.75 | \$0.00 | \$0.00 |
| 0701600048 | Maciel Castillo Maria Guadalupe | \$6,626.68 | \$0.00 | \$6,626.68 | \$0.00 | \$603.93 | \$6,022.75 | \$0.00 | \$0.00 |
| 0701600061 | Morales Villagomez Mariana | \$6,626.68 | \$0.00 | \$6,626.68 | \$0.00 | \$603.93 | \$6,022.75 | \$0.00 | \$0.00 |
| 0701600062 | Navarro Rivera J. Jesus | \$6,626.68 | \$0.00 | \$6,626.68 | \$0.00 | \$603.93 | \$6,022.75 | \$0.00 | \$0.00 |
| 0701600064 | Ortega Camacho Ma. Del Socorro | \$6,626.68 | \$0.00 | \$6,626.68 | \$0.00 | \$603.93 | \$6,022.75 | \$0.00 | \$0.00 |
| 0701600077 | Rodriguez Estrada Francisco Javier | \$6,626.68 | \$0.00 | \$6,626.68 | \$0.00 | \$603.93 | \$6,022.75 | \$0.00 | \$0.00 |
| 0701600086 | Salcido Guzman Martha | \$6,626.68 | \$0.00 | \$6,626.68 | \$0.00 | \$603.93 | \$6,022.75 | \$0.00 | \$0.00 |
| 0701600089 | Sanchez Ramirez Patricia | \$6,626.68 | \$0.00 | \$6,626.68 | \$0.00 | \$603.93 | \$6,022.75 | \$0.00 | \$0.00 |



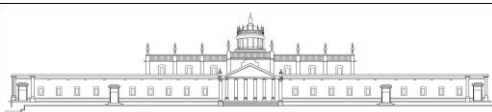
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|--|------------------------------------|---------------------|------------------------|------------------------|--------------------------|--------------------------|---------------------|---------------------------|---------------------------|
| 0701600091 | Silva Hernandez Josefina | \$6,626.68 | \$0.00 | \$6,626.68 | \$0.00 | \$603.93 | \$6,022.75 | \$0.00 | \$0.00 |
| 0701600093 | Tornero Sandoval Silvia Margarita | \$6,626.68 | \$0.00 | \$6,626.68 | \$0.00 | \$603.93 | \$6,022.75 | \$0.00 | \$0.00 |
| 0701600097 | Vargas Villa Alfonso | \$6,626.68 | \$0.00 | \$6,626.68 | \$0.00 | \$603.93 | \$6,022.75 | \$0.00 | \$0.00 |
| 0701600100 | Villanueva Isordia Roberto | \$6,626.68 | \$0.00 | \$6,626.68 | \$0.00 | \$603.93 | \$6,022.75 | \$0.00 | \$0.00 |
| 0701600122 | Larios Anguiano Jose Maximiliano | \$6,626.68 | \$0.00 | \$6,626.68 | \$0.00 | \$603.93 | \$6,022.75 | \$0.00 | \$0.00 |
| 0701600129 | Lara Duran Blanca Olivia | \$6,626.68 | \$0.00 | \$6,626.68 | \$0.00 | \$603.93 | \$6,022.75 | \$0.00 | \$0.00 |
| 0701600137 | Jimenez Lopez Pedro | \$6,626.68 | \$0.00 | \$6,626.68 | \$0.00 | \$603.93 | \$6,022.75 | \$0.00 | \$0.00 |
| Total Depto | | \$194,676.10 | \$0.00 | \$194,676.10 | \$0.00 | \$21,343.12 | \$173,332.98 | \$0.00 | \$0.00 |
| Departamento 8 Taquilla | | | | | | | | | |
| 0801700140 | Peña Moreno Maria Del Rocio | \$9,301.70 | \$0.00 | \$9,301.70 | \$0.00 | \$1,274.20 | \$8,027.50 | \$0.00 | \$0.00 |
| Total Depto | | \$9,301.70 | \$0.00 | \$9,301.70 | \$0.00 | \$1,274.20 | \$8,027.50 | \$0.00 | \$0.00 |
| Departamento 9 Recursos Humanos | | | | | | | | | |
| 0900900114 | Orozco Gonzalez Laura Elena | \$10,100.03 | \$0.00 | \$10,100.03 | \$0.00 | \$1,632.53 | \$8,467.50 | \$0.00 | \$0.00 |
| 0901200030 | Gutierrez Lopez Gerardo Antonio | \$10,100.03 | \$0.00 | \$10,100.03 | \$0.00 | \$1,632.53 | \$8,467.50 | \$0.00 | \$0.00 |
| Total Depto | | \$20,200.06 | \$0.00 | \$20,200.06 | \$0.00 | \$3,265.05 | \$16,935.01 | \$0.00 | \$0.00 |
| Departamento 11 Coordinacion de Relaciones Públicas | | | | | | | | | |
| 0101500121 | Chavez Iñiguez Alba Tonantzin | \$7,014.18 | \$0.00 | \$7,014.18 | \$0.00 | \$771.68 | \$6,242.50 | \$0.00 | \$0.00 |
| 0201200043 | Ledezma Anguiano Claudia Elizabeth | \$7,569.83 | \$0.00 | \$7,569.83 | \$0.00 | \$860.58 | \$6,709.25 | \$0.00 | \$0.00 |
| 0400300087 | Sanchez Jimenez Claudia Leticia | \$17,642.05 | \$0.00 | \$17,642.05 | \$0.00 | \$3,300.30 | \$14,341.75 | \$0.00 | \$0.00 |



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|-------------------------------------|-------------------------------------|---------------------|------------------------|------------------------|-----------------------|--------------------------|---------------------|---------------------------|---------------------------|
| 0801100025 | Gonzalez Amaral Ernesto | \$10,846.85 | \$0.00 | \$10,846.85 | \$0.00 | \$1,848.85 | \$8,998.00 | \$0.00 | \$0.00 |
| 0801100059 | Montes Rodriguez Erubey | \$10,846.85 | \$0.00 | \$10,846.85 | \$0.00 | \$1,848.85 | \$8,998.00 | \$0.00 | \$0.00 |
| 0801100076 | Rodriguez Corona Ruben | \$10,846.85 | \$0.00 | \$10,846.85 | \$0.00 | \$1,848.85 | \$8,998.00 | \$0.00 | \$0.00 |
| Total Depto | | \$64,766.61 | \$0.00 | \$64,766.61 | \$0.00 | \$10,479.10 | \$54,287.51 | \$0.00 | \$0.00 |
| Departamento 12 Comisionados | | | | | | | | | |
| 0601500041 | Larios Hernandez Evelia | \$7,014.18 | \$0.00 | \$7,014.18 | \$0.00 | \$771.68 | \$6,242.50 | \$0.00 | \$0.00 |
| 0601500081 | De La Rosa Saucedo Ileana Esmeralda | \$7,014.18 | \$0.00 | \$7,014.18 | \$0.00 | \$771.68 | \$6,242.50 | \$0.00 | \$0.00 |
| 0601500088 | Sanchez Jimenez Ernesto | \$7,014.18 | \$0.00 | \$7,014.18 | \$0.00 | \$771.68 | \$6,242.50 | \$0.00 | \$0.00 |
| Total Depto | | \$21,042.54 | \$0.00 | \$21,042.54 | \$0.00 | \$2,315.03 | \$18,727.51 | \$0.00 | \$0.00 |
| Total Gral. | | \$840,799.42 | \$0.00 | \$840,799.42 | \$0.00 | \$125,666.61 | \$715,132.81 | \$0.00 | \$0.00 |