



Instituto Cultural Cabañas

INSTITUTO CULTURAL CABAÑAS 2017

Lista de Raya (forma tabular)

Periodo 14 al 14 Quincenal del 16/07/2017 al 31/07/2017

Código	Empleado	Sueldo	Horas extras	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	Pagos especiales	Tarjeta vales	*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	\$0.00	\$0.00	\$28,124.05	\$6,621.85	\$21,502.20	\$0.00	\$0.00
0100700013	Contreras Bustos Ana Alejandra	\$6,535.65	\$0.00	\$523.00	\$240.12	\$333.00	\$0.00	\$0.00	\$600.00	\$7,631.77	\$4,488.77	\$3,143.00	\$135.52	\$135.52
0101000094	Vallejo Arizpe Alejandra Yadira	\$6,011.25	\$0.00	\$510.50	\$200.10	\$347.50	\$0.00	\$0.00	\$600.00	\$7,069.35	\$4,527.95	\$2,541.40	\$124.23	\$124.23
0101000132	Chavez Castorena Claudia Alicia	\$6,011.25	\$0.00	\$435.50	\$0.00	\$307.50	\$0.00	\$0.00	\$0.00	\$6,754.25	\$895.45	\$5,858.80	\$0.00	\$0.00
0101200102	Villegas Leyva Ma. Veronica	\$4,316.10	\$0.00	\$383.50	\$200.10	\$256.50	\$0.00	\$0.00	\$600.00	\$5,156.20	\$2,521.60	\$2,634.60	\$90.32	\$90.32
0101300033	Gutierrez Sanchez Ernesto	\$4,926.90	\$437.95	\$399.50	\$200.10	\$273.50	\$0.00	\$0.00	\$600.00	\$6,237.95	\$3,924.95	\$2,313.00	\$102.54	\$102.54
Total Depto		\$54,091.20	\$437.95	\$3,280.50	\$840.42	\$2,323.50	\$0.00	\$0.00	\$2,400.00	\$60,973.57	\$22,980.57	\$37,993.00	\$452.61	\$452.61
Departamento 2 Direccion Administrativa														
0101200070	Perez Cazares Sonia	\$4,316.10	\$0.00	\$383.50	\$160.08	\$256.50	\$0.00	\$0.00	\$600.00	\$5,116.18	\$2,641.58	\$2,474.60	\$89.52	\$89.52
0200200138	Perez Rodriguez Marco Antonio	\$13,813.50	\$0.00	\$832.00	\$0.00	\$559.50	\$0.00	\$0.00	\$0.00	\$15,205.00	\$11,268.60	\$3,936.40	\$276.27	\$276.27
0200600034	Gutierrez Sanchez Maricela	\$6,351.75	\$0.00	\$518.50	\$280.14	\$355.50	\$0.00	\$0.00	\$600.00	\$7,505.89	\$5,583.89	\$1,922.00	\$132.64	\$132.64
0200900106	Virgen Villegas Adalberto	\$4,752.75	\$0.00	\$387.50	\$160.08	\$261.50	\$0.00	\$0.00	\$600.00	\$5,561.83	\$3,928.63	\$1,633.20	\$98.26	\$98.26
0201200073	Ramirez Briones Liliana	\$4,316.10	\$0.00	\$383.50	\$200.10	\$256.50	\$0.00	\$0.00	\$600.00	\$5,156.20	\$2,792.60	\$2,363.60	\$90.32	\$90.32
0202200128	Sanchez Bonilla Noe	\$7,712.40	\$0.00	\$603.00	\$120.06	\$377.50	\$0.00	\$0.00	\$600.00	\$8,812.96	\$6,163.76	\$2,649.20	\$156.65	\$156.65
0302200115	Hernandez Cardona Maria Gabriela	\$7,712.55	\$0.00	\$603.00	\$160.08	\$377.50	\$0.00	\$0.00	\$600.00	\$8,853.13	\$2,249.13	\$6,604.00	\$157.45	\$157.45
0700700037	Hernandez Zetina Guadalupe	\$6,011.25	\$0.00	\$510.50	\$240.12	\$347.50	\$0.00	\$0.00	\$600.00	\$7,109.37	\$5,947.37	\$1,162.00	\$125.03	\$125.03
0801200007	Barajas Avila Maria Del Rocio	\$4,316.10	\$0.00	\$383.50	\$280.14	\$256.50	\$0.00	\$0.00	\$600.00	\$5,236.24	\$2,628.84	\$2,607.40	\$91.92	\$91.92
0901200014	Covarrubias Hernandez Rosa Yadira	\$4,316.10	\$0.00	\$383.50	\$240.12	\$256.50	\$0.00	\$0.00	\$600.00	\$5,196.22	\$4,790.62	\$405.60	\$91.12	\$91.12
Total Depto		\$63,618.60	\$0.00	\$4,988.50	\$1,840.92	\$3,305.00	\$0.00	\$0.00	\$5,400.00	\$73,753.02	\$47,995.02	\$25,758.00	\$1,309.18	\$1,309.18

Departamento 3 Museografia

0300900053	Maldonado Peña Agustin	\$5,473.20	\$0.00	\$463.00	\$280.14	\$289.00	\$0.00	\$0.00	\$600.00	\$6,505.34	\$3,448.54	\$3,056.80	\$115.07	\$115.07
0300900085	Sanchez Flores Jose Alejandro	\$5,175.00	\$0.00	\$463.00	\$240.12	\$289.00	\$0.00	\$0.00	\$600.00	\$6,167.12	\$5,227.12	\$940.00	\$108.30	\$108.30
0300900096	Vargas Rodriguez Eduardo	\$5,175.00	\$1,495.00	\$463.00	\$200.10	\$289.00	\$0.00	\$0.00	\$600.00	\$7,622.10	\$5,612.30	\$2,009.80	\$107.50	\$107.50
0601500040	Juarez Torres Luis Fernando	\$4,316.10	\$0.00	\$383.50	\$200.10	\$256.50	\$0.00	\$0.00	\$600.00	\$5,156.20	\$2,838.00	\$2,318.20	\$90.32	\$90.32
Total Depto		\$20,139.30	\$1,495.00	\$1,772.50	\$920.46	\$1,123.50	\$0.00	\$0.00	\$2,400.00	\$25,450.76	\$17,125.96	\$8,324.80	\$421.19	\$421.19

Departamento 4 Coordinacion de Recursos Financieros

0200900038	Hernandez Zetina Maria Teresa	\$5,175.00	\$0.00	\$463.00	\$240.12	\$289.00	\$0.00	\$0.00	\$600.00	\$6,167.12	\$6,094.72	\$72.40	\$108.30	\$108.30
0401000028	Gonzalez Martinez Silvia	\$6,011.25	\$701.31	\$510.50	\$240.12	\$347.50	\$1,502.85	\$0.00	\$600.00	\$9,313.53	\$6,511.13	\$2,802.40	\$125.03	\$125.03
Total Depto		\$11,186.25	\$701.31	\$973.50	\$480.24	\$636.50	\$1,502.85	\$0.00	\$1,200.00	\$15,480.65	\$12,605.85	\$2,874.80	\$233.33	\$233.33

Departamento 6 Vigilancia

0101200022	Esparza Esparza Agustin	\$4,316.10	\$191.83	\$383.50	\$240.12	\$256.50	\$0.00	\$0.00	\$600.00	\$5,388.05	\$1,479.05	\$3,909.00	\$91.12	\$91.12
0101200056	Meza Macedo Maria Del Refugio	\$4,316.10	\$383.65	\$383.50	\$200.10	\$256.50	\$0.00	\$0.00	\$600.00	\$5,539.85	\$5,383.65	\$156.20	\$90.32	\$90.32
0200800060	Morales Tello Guadalupe	\$6,011.25	\$100.19	\$510.50	\$200.10	\$347.50	\$0.00	\$0.00	\$600.00	\$7,169.54	\$3,886.34	\$3,283.20	\$124.23	\$124.23
0201500110	Sanchez Reynaga Victor Manuel	\$4,083.00	\$181.47	\$341.00	\$160.08	\$206.00	\$0.00	\$0.00	\$600.00	\$4,971.55	\$4,719.95	\$251.60	\$84.86	\$84.86
0601200002	Alcantar Martin Maria De Jesus	\$4,316.10	\$191.83	\$383.50	\$240.12	\$256.50	\$0.00	\$0.00	\$600.00	\$5,388.05	\$1,132.25	\$4,255.80	\$91.12	\$91.12
0601500004	Angel Villalvazo Rodolfo	\$4,083.00	\$181.47	\$341.00	\$280.14	\$206.00	\$0.00	\$0.00	\$600.00	\$5,091.61	\$2,451.81	\$2,639.80	\$87.26	\$87.26
0601500010	Camacho Gonzalez Maria Del Socorro	\$4,083.00	\$362.93	\$341.00	\$240.12	\$206.00	\$0.00	\$0.00	\$600.00	\$5,233.05	\$2,486.05	\$2,747.00	\$86.46	\$86.46
0601500016	Colunga Perry Miguel	\$4,083.00	\$0.00	\$341.00	\$200.10	\$206.00	\$0.00	\$0.00	\$600.00	\$4,830.10	\$1,293.10	\$3,537.00	\$85.66	\$85.66
0601500017	Cuevas Lopez Alfredo	\$4,083.00	\$0.00	\$341.00	\$200.10	\$206.00	\$0.00	\$0.00	\$600.00	\$4,830.10	\$2,577.70	\$2,252.40	\$85.66	\$85.66
0601500018	Delgado Torres Marcela Del Carmen	\$4,083.00	\$544.40	\$341.00	\$160.08	\$206.00	\$0.00	\$0.00	\$600.00	\$5,334.48	\$2,519.28	\$2,815.20	\$84.86	\$84.86
0601500023	Encino Garcia Israel	\$4,083.00	\$0.00	\$341.00	\$200.10	\$206.00	\$0.00	\$0.00	\$600.00	\$4,830.10	\$2,578.30	\$2,251.80	\$85.66	\$85.66
0601500024	Garcia Morales Juan	\$4,502.55	\$0.00	\$387.50	\$200.10	\$261.50	\$0.00	\$0.00	\$600.00	\$5,351.65	\$1,630.05	\$3,721.60	\$94.05	\$94.05
0601500031	Gutierrez Lopez Jose Martin	\$6,011.25	\$0.00	\$510.50	\$240.12	\$347.50	\$0.00	\$0.00	\$600.00	\$7,109.37	\$4,878.77	\$2,230.60	\$125.03	\$125.03
0601500032	Gutierrez Perez Olga	\$4,083.00	\$544.40	\$341.00	\$200.10	\$206.00	\$0.00	\$0.00	\$600.00	\$5,374.50	\$1,028.50	\$4,346.00	\$85.66	\$85.66
0601500036	Hernandez Estrada Jorge Armando	\$5,219.10	\$0.00	\$441.00	\$200.10	\$266.00	\$0.00	\$0.00	\$600.00	\$6,126.20	\$4,367.20	\$1,759.00	\$108.38	\$108.38
0601500052	Manriquez Meza Ernestor	\$4,083.00	\$0.00	\$341.00	\$200.10	\$206.00	\$0.00	\$0.00	\$600.00	\$4,830.10	\$1,241.30	\$3,588.80	\$85.66	\$85.66
0601500058	Morales Morales Jose Gerardo	\$4,083.00	\$0.00	\$341.00	\$280.14	\$206.00	\$0.00	\$0.00	\$600.00	\$4,910.14	\$2,641.14	\$2,269.00	\$87.26	\$87.26
0601500065	Olivarez Parra Israel	\$4,083.00	\$181.47	\$341.00	\$200.10	\$206.00	\$0.00	\$0.00	\$600.00	\$5,011.57	\$4,064.17	\$947.40	\$85.66	\$85.66
0601500067	Padilla Rodriguez Amado	\$4,083.00	\$1,088.80	\$341.00	\$200.10	\$206.00	\$725.84	\$0.00	\$600.00	\$6,644.74	\$3,525.94	\$3,118.80	\$85.66	\$85.66
0601500068	Peza Ayon Ricardo	\$4,083.00	\$362.93	\$341.00	\$160.08	\$206.00	\$0.00	\$0.00	\$600.00	\$5,153.01	\$4,653.81	\$499.20	\$84.86	\$84.86
0601500074	Ramirez Jose Luis	\$4,083.00	\$0.00	\$341.00	\$200.10	\$206.00	\$0.00	\$0.00	\$600.00	\$4,830.10	\$1,028.50	\$3,801.60	\$85.66	\$85.66
0601500075	Reyes Jimenez Teofilo De Jesus	\$4,083.00	\$0.00	\$341.00	\$280.14	\$206.00	\$0.00	\$0.00	\$600.00	\$4,910.14	\$1,052.94	\$3,857.20	\$87.26	\$87.26
0601500079	Rodriguez Perez Hector Vicente	\$4,083.00	\$0.00	\$341.00	\$200.10	\$206.00	\$0.00	\$0.00	\$600.00	\$4,830.10	\$1,028.50	\$3,801.60	\$85.66	\$85.66
0601500082	Ruvalcaba Lizardi Rigoberto	\$4,083.00	\$0.00	\$341.00	\$200.10	\$206.00	\$0.00	\$0.00	\$600.00	\$4,830.10	\$3,373.10	\$1,457.00	\$85.66	\$85.66
0601500084	Sanchez Carvajal Jose Jaime	\$4,083.00	\$0.00	\$341.00	\$240.12	\$206.00	\$0.00	\$0.00	\$600.00	\$4,870.12	\$1,040.72	\$3,829.40	\$86.46	\$86.46
0601500092	Torres Llamas Leticia	\$4,083.00	\$362.93	\$341.00	\$240.12	\$206.00	\$0.00	\$0.00	\$600.00	\$5,233.05	\$2,671.45	\$2,561.60	\$86.46	\$86.46
0601500099	Velazquez Alcantar Alejandro	\$4,083.00	\$1,451.73	\$341.00	\$160.08	\$206.00	\$725.84	\$0.00	\$600.00	\$6,967.65	\$1,185.45	\$5,782.20	\$84.86	\$84.86
0601500101	Villalvazo Leonardo Paulino	\$4,083.00	\$0.00	\$341.00	\$280.14	\$206.00	\$0.00	\$0.00	\$600.00	\$4,910.14	\$2,386.74	\$2,523.40	\$87.26	\$87.26
0601500134	Rodriguez Fuentes Eri Daniel	\$4,083.00	\$362.93	\$301.00	\$0.00	\$181.00	\$0.00	\$0.00	\$600.00	\$4,927.93	\$1,383.93	\$3,544.00	\$0.00	\$0.00
0601500141	Moreno Herrera Angel Guadalupe	\$4,083.00	\$0.00	\$301.00	\$0.00	\$181.00	\$0.00	\$0.00	\$600.00	\$4,565.00	\$2,545.80	\$2,019.20	\$0.00	\$0.00

0601500142	Gutierrez Villarreal Francisco Javier	\$4,502.55	\$0.00	\$347.50	\$0.00	\$236.50	\$0.00	\$0.00	\$600.00	\$5,086.55	\$1,101.95	\$3,984.60	\$0.00	\$0.00
Total Depto		\$133,104.00	\$6,492.96	\$11,110.50	\$6,003.00	\$6,916.50	\$1,451.68	\$0.00	\$18,600.00	\$165,078.64	\$77,337.44	\$87,741.20	\$2,528.71	\$2,528.71
Departamento 7 Intendencia y Mantenimiento														
0202100109	Peña Gonzalez Victor Cesar	\$5,064.75	\$0.00	\$432.50	\$160.08	\$275.00	\$0.00	\$0.00	\$600.00	\$5,932.33	\$3,571.33	\$2,361.00	\$104.50	\$104.50
0501800050	Maciel Castillo Jose Martin	\$4,124.40	\$0.00	\$346.00	\$280.14	\$211.50	\$733.20	\$0.00	\$600.00	\$5,695.24	\$3,270.24	\$2,425.00	\$88.09	\$88.09
0601500012	Cazares Zamora Hugo	\$4,223.85	\$938.63	\$346.00	\$160.08	\$211.50	\$1,501.76	\$0.00	\$600.00	\$7,381.82	\$3,354.22	\$4,027.60	\$87.68	\$87.68
0700700130	Chavez Vazquez Jorge Alfredo	\$6,011.25	\$0.00	\$510.50	\$120.06	\$347.50	\$0.00	\$0.00	\$600.00	\$6,989.31	\$3,014.31	\$3,975.00	\$122.63	\$122.63
0701400104	Villa Valadez Andres	\$3,951.15	\$0.00	\$336.00	\$160.08	\$201.00	\$526.80	\$0.00	\$600.00	\$5,175.03	\$2,774.43	\$2,400.60	\$82.22	\$82.22
0701400125	Medina Garcia Marco Antonio	\$3,951.15	\$175.61	\$336.00	\$120.06	\$201.00	\$0.00	\$0.00	\$600.00	\$4,783.82	\$1,988.22	\$2,795.60	\$81.42	\$81.42
0701600001	Alvarez Flores Ramon	\$3,951.15	\$0.00	\$336.00	\$280.14	\$201.00	\$0.00	\$0.00	\$600.00	\$4,768.29	\$1,011.09	\$3,757.20	\$84.63	\$84.63
0701600008	Beas Hurtado Juan Jose	\$3,951.15	\$0.00	\$336.00	\$200.10	\$201.00	\$526.80	\$0.00	\$600.00	\$5,215.05	\$2,296.65	\$2,918.40	\$83.03	\$83.03
0701600035	Guerrero Salazar Trinidad	\$3,951.15	\$0.00	\$336.00	\$240.12	\$201.00	\$0.00	\$0.00	\$600.00	\$4,728.27	\$1,718.67	\$3,009.60	\$83.83	\$83.83
0701600039	Hurtado Ascencio Martha Alicia	\$3,951.15	\$0.00	\$336.00	\$200.10	\$201.00	\$0.00	\$0.00	\$600.00	\$4,688.25	\$4,216.25	\$472.00	\$83.03	\$83.03
0701600042	Larios Hernandez Maria Patricia	\$3,951.15	\$0.00	\$336.00	\$160.08	\$201.00	\$0.00	\$0.00	\$600.00	\$4,648.23	\$3,987.63	\$660.60	\$82.22	\$82.22
0701600048	Maciel Castillo Maria Guadalupe	\$3,951.15	\$0.00	\$336.00	\$200.10	\$201.00	\$0.00	\$0.00	\$600.00	\$4,688.25	\$4,594.65	\$93.60	\$83.03	\$83.03
0701600061	Morales Villagomez Mariana	\$3,951.15	\$0.00	\$336.00	\$160.08	\$201.00	\$0.00	\$0.00	\$600.00	\$4,648.23	\$3,981.63	\$666.60	\$82.22	\$82.22
0701600062	Navarro Rivera J. Jesus	\$3,951.15	\$0.00	\$336.00	\$280.14	\$201.00	\$0.00	\$0.00	\$600.00	\$4,768.29	\$2,356.89	\$2,411.40	\$84.63	\$84.63
0701600064	Ortega Camacho Ma. Del Socorro	\$3,951.15	\$0.00	\$336.00	\$160.08	\$201.00	\$0.00	\$0.00	\$600.00	\$4,648.23	\$3,119.83	\$1,528.40	\$82.22	\$82.22
0701600077	Rodriguez Estrada Francisco Javier	\$3,951.15	\$0.00	\$336.00	\$280.14	\$201.00	\$0.00	\$0.00	\$600.00	\$4,768.29	\$1,010.89	\$3,757.40	\$84.63	\$84.63
0701600086	Salcido Guzman Martha	\$3,951.15	\$0.00	\$336.00	\$200.10	\$201.00	\$0.00	\$0.00	\$600.00	\$4,688.25	\$2,786.65	\$1,901.60	\$83.03	\$83.03
0701600089	Sanchez Ramirez Patricia	\$3,951.15	\$0.00	\$336.00	\$240.12	\$201.00	\$0.00	\$0.00	\$600.00	\$4,728.27	\$4,286.67	\$441.60	\$83.83	\$83.83
0701600091	Silva Hernandez Josefina	\$3,951.15	\$0.00	\$336.00	\$200.10	\$201.00	\$0.00	\$0.00	\$600.00	\$4,688.25	\$2,252.45	\$2,435.80	\$83.03	\$83.03
0701600093	Tornero Sandoval Silvia Margarita	\$3,951.15	\$0.00	\$336.00	\$240.12	\$201.00	\$0.00	\$0.00	\$600.00	\$4,728.27	\$3,241.07	\$1,487.20	\$83.83	\$83.83
0701600097	Vargas Villa Alfonso	\$3,951.15	\$0.00	\$336.00	\$160.08	\$201.00	\$526.80	\$0.00	\$600.00	\$5,175.03	\$1,530.23	\$3,644.80	\$82.22	\$82.22
0701600100	Villanueva Isordia Roberto	\$3,951.15	\$0.00	\$336.00	\$280.14	\$201.00	\$526.80	\$0.00	\$600.00	\$5,295.09	\$1,011.09	\$4,284.00	\$84.63	\$84.63
0701600122	Larios Anguiano Jose Maximiliano	\$4,083.00	\$0.00	\$341.00	\$120.06	\$206.00	\$725.84	\$0.00	\$600.00	\$5,475.90	\$4,570.90	\$905.00	\$84.06	\$84.06
0701600129	Lara Duran Blanca Olivia	\$3,951.15	\$0.00	\$336.00	\$120.06	\$201.00	\$0.00	\$0.00	\$600.00	\$4,608.21	\$2,257.61	\$2,350.60	\$81.42	\$81.42
0701600137	Jimenez Lopez Pedro	\$3,951.15	\$0.00	\$269.50	\$0.00	\$164.50	\$0.00	\$0.00	\$600.00	\$4,385.15	\$2,195.55	\$2,189.60	\$0.00	\$0.00
Total Depto		\$102,530.25	\$1,114.24	\$8,629.50	\$4,722.36	\$5,235.00	\$5,068.00	\$0.00	\$15,000.00	\$127,299.35	\$70,399.15	\$56,900.20	\$2,066.06	\$2,066.06
Departamento 8 Taquilla														
0801700140	Peña Moreno Maria Del Rocio	\$5,266.50	\$0.00	\$457.50	\$0.00	\$308.00	\$0.00	\$0.00	\$0.00	\$6,032.00	\$2,011.60	\$4,020.40	\$105.33	\$105.33
Total Depto		\$5,266.50	\$0.00	\$457.50	\$0.00	\$308.00	\$0.00	\$0.00	\$0.00	\$6,032.00	\$2,011.60	\$4,020.40	\$105.33	\$105.33
Departamento 9 Recursos Humanos														
0900900114	Orozco Gonzalez Laura Elena	\$5,175.00	\$0.00	\$463.00	\$120.06	\$289.00	\$0.00	\$0.00	\$600.00	\$6,047.06	\$4,002.26	\$2,044.80	\$105.90	\$105.90
0901200030	Gutierrez Lopez Gerardo Antonio	\$5,175.00	\$0.00	\$463.00	\$200.10	\$289.00	\$0.00	\$0.00	\$600.00	\$6,127.10	\$2,969.30	\$3,157.80	\$107.50	\$107.50
Total Depto		\$10,350.00	\$0.00	\$926.00	\$320.16	\$578.00	\$0.00	\$0.00	\$1,200.00	\$12,174.16	\$6,971.56	\$5,202.60	\$213.40	\$213.40
Departamento 11 Coordinacion de Relaciones Públicas														
0101500121	Chavez Iñiguez Alba Tonantzin	\$4,083.00	\$0.00	\$341.00	\$120.06	\$206.00	\$0.00	\$0.00	\$600.00	\$4,750.06	\$2,346.06	\$2,404.00	\$84.06	\$84.06

0201200043	Ledezma Anguiano Claudia Elizabeth	\$4,316.10	\$383.65	\$383.50	\$200.10	\$256.50	\$0.00	\$600.00	\$600.00	\$6,139.85	\$1,246.65	\$4,893.20	\$90.32	\$90.32
0400300087	Sanchez Jimenez Claudia Leticia	\$8,605.05	\$0.00	\$623.50	\$240.12	\$389.50	\$0.00	\$0.00	\$0.00	\$9,858.17	\$6,440.97	\$3,417.20	\$176.90	\$176.90
0801100059	Montes Rodriguez Erubey	\$5,786.40	\$0.00	\$503.00	\$240.12	\$340.00	\$0.00	\$0.00	\$600.00	\$6,869.52	\$3,515.92	\$3,353.60	\$120.53	\$120.53
0801100076	Rodriguez Corona Ruben	\$5,786.40	\$0.00	\$503.00	\$280.14	\$340.00	\$1,543.04	\$0.00	\$600.00	\$8,452.58	\$1,742.98	\$6,709.60	\$121.33	\$121.33
Total Depto		\$28,576.95	\$383.65	\$2,354.00	\$1,080.54	\$1,532.00	\$1,543.04	\$600.00	\$2,400.00	\$36,070.18	\$15,292.58	\$20,777.60	\$593.14	\$593.14
Departamento 12 Comisionados														
0601500041	Larios Hernandez Evelia	\$4,083.00	\$0.00	\$341.00	\$160.08	\$206.00	\$0.00	\$0.00	\$600.00	\$4,790.08	\$3,108.08	\$1,682.00	\$84.86	\$84.86
0601500081	De La Rosa Saucedo Ileana Esmeralda	\$4,083.00	\$0.00	\$341.00	\$200.10	\$206.00	\$0.00	\$0.00	\$600.00	\$4,830.10	\$3,150.50	\$1,679.60	\$85.66	\$85.66
0601500088	Sanchez Jimenez Ernesto	\$4,083.00	\$0.00	\$341.00	\$240.12	\$206.00	\$0.00	\$0.00	\$600.00	\$4,870.12	\$3,117.72	\$1,752.40	\$86.46	\$86.46
Total Depto		\$12,249.00	\$0.00	\$1,023.00	\$600.30	\$618.00	\$0.00	\$0.00	\$1,800.00	\$14,490.30	\$9,376.30	\$5,114.00	\$256.98	\$256.98
Total Gral.		\$441,112.05	\$10,625.11	\$35,515.50	\$16,808.40	\$22,576.00	\$9,565.57	\$600.00	\$50,400.00	\$536,802.63	\$282,096.03	\$254,706.60	\$8,179.93	\$8,179.93