



Instituto Cultural Cabañas

INSTITUTO CULTURAL CABAÑAS 2017

Lista de Raya (forma tabular)

Periodo 20 al 20 Quincenal del 16/10/2017 al 31/10/2017

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	\$871.44	\$0.00	\$600.00	\$8,503.21	\$4,488.81	\$4,014.40	\$135.52	\$135.52
0101000094	Vallejo Arizpe Alejandra Yadira	\$6,011.25	\$0.00	\$510.50	\$200.10	\$347.50	\$801.52	\$0.00	\$600.00	\$7,870.87	\$4,527.87	\$3,343.00	\$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	\$2,624.60	\$2,531.60	\$90.32	\$90.32
0101300033	Gutierrez Sanchez Ernesto	\$4,926.90	\$766.41	\$399.50	\$200.10	\$273.50	\$1,204.39	\$0.00	\$600.00	\$7,770.80	\$3,930.80	\$3,840.00	\$102.54	\$102.54
Total Depto		\$54,091.20	\$766.41	\$3,280.50	\$840.42	\$2,323.50	\$2,877.35	\$0.00	\$2,400.00	\$64,179.38	\$23,089.38	\$41,090.00	\$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	\$2,691.78	\$2,424.40	\$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	\$5,583.69	\$1,922.20	\$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	\$2,825.83	\$2,736.00	\$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	\$3,080.20	\$2,076.00	\$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	\$6,163.56	\$2,649.40	\$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	\$5,947.57	\$1,161.80	\$125.03	\$125.03
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	\$4,840.42	\$355.80	\$91.12	\$91.12
Total Depto		\$59,302.50	\$0.00	\$4,605.00	\$1,560.78	\$3,048.50	\$0.00	\$0.00	\$4,800.00	\$68,516.78	\$44,650.78	\$23,866.00	\$1,217.26	\$1,217.26
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	\$3,448.34	\$3,057.00	\$115.07	\$115.07



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0300900085	Sanchez Flores Jose Alejandro	\$5,175.00	\$3,450.00	\$463.00	\$240.12	\$289.00	\$690.00	\$0.00	\$600.00	\$10,307.12	\$6,250.32	\$4,056.80	\$108.30	\$108.30
0300900096	Vargas Rodriguez Eduardo	\$5,175.00	\$1,150.00	\$463.00	\$200.10	\$289.00	\$0.00	\$0.00	\$600.00	\$7,277.10	\$5,538.50	\$1,738.60	\$107.50	\$107.50
0601500040	Juarez Torres Luis Fernando	\$4,316.10	\$0.00	\$383.50	\$200.10	\$256.50	\$767.28	\$0.00	\$600.00	\$5,923.48	\$2,745.08	\$3,178.40	\$90.32	\$90.32
Total Depto		\$20,139.30	\$4,600.00	\$1,772.50	\$920.46	\$1,123.50	\$1,457.28	\$0.00	\$2,400.00	\$30,013.04	\$17,982.24	\$12,030.80	\$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	\$920.00	\$0.00	\$600.00	\$7,087.12	\$6,126.92	\$960.20	\$108.30	\$108.30
0401000028	Gonzalez Martinez Silvia	\$6,011.25	\$0.00	\$510.50	\$240.12	\$347.50	\$400.76	\$0.00	\$600.00	\$7,510.13	\$6,463.73	\$1,046.40	\$125.03	\$125.03
Total Depto		\$11,186.25	\$0.00	\$973.50	\$480.24	\$636.50	\$1,320.76	\$0.00	\$1,200.00	\$14,597.25	\$12,590.65	\$2,006.60	\$233.33	\$233.33
Departamento 6 Vigilancia														
0101200022	Esparza Esparza Agustin	\$4,316.10	\$1,342.79	\$383.50	\$240.12	\$256.50	\$3,069.12	\$750.00	\$600.00	\$10,358.13	\$2,169.73	\$8,188.40	\$91.12	\$91.12
0101200056	Meza Macedo Maria Del Refugio	\$4,316.10	\$0.00	\$383.50	\$200.10	\$256.50	\$0.00	\$0.00	\$600.00	\$5,156.20	\$5,155.80	\$0.40	\$90.32	\$90.32
0200800060	Morales Tello Guadalupe	\$6,011.25	\$0.00	\$510.50	\$200.10	\$347.50	\$0.00	\$0.00	\$600.00	\$7,069.35	\$3,886.35	\$3,183.00	\$124.23	\$124.23
0201500110	Sanchez Reynaga Victor Manuel	\$4,083.00	\$0.00	\$341.00	\$160.08	\$206.00	\$725.84	\$0.00	\$600.00	\$5,515.92	\$3,894.12	\$1,621.80	\$84.86	\$84.86
0601200002	Alcantar Martin Maria De Jesus	\$4,316.10	\$959.13	\$383.50	\$240.12	\$256.50	\$3,069.12	\$450.00	\$600.00	\$9,674.47	\$1,677.07	\$7,997.40	\$91.12	\$91.12
0601500004	Angel Villalvazo Rodolfo	\$4,083.00	\$1,633.20	\$341.00	\$280.14	\$206.00	\$2,177.52	\$0.00	\$600.00	\$8,720.86	\$2,855.46	\$5,865.40	\$87.26	\$87.26
0601500010	Camacho Gonzalez Maria Del Socorro	\$4,083.00	\$1,451.73	\$341.00	\$240.12	\$206.00	\$1,451.68	\$900.00	\$600.00	\$8,673.53	\$3,603.73	\$5,069.80	\$86.46	\$86.46
0601500016	Colunga Perry Miguel	\$4,083.00	\$907.33	\$341.00	\$200.10	\$206.00	\$725.84	\$0.00	\$600.00	\$6,463.27	\$1,347.47	\$5,115.80	\$85.66	\$85.66
0601500017	Cuevas Lopez Alfredo	\$4,083.00	\$1,451.73	\$341.00	\$200.10	\$206.00	\$2,812.63	\$0.00	\$600.00	\$9,094.46	\$3,075.86	\$6,018.60	\$85.66	\$85.66
0601500018	Delgado Torres Marcela Del Carmen	\$4,083.00	\$725.87	\$341.00	\$160.08	\$206.00	\$725.84	\$0.00	\$600.00	\$6,241.79	\$2,539.59	\$3,702.20	\$84.86	\$84.86
0601500023	Encino Garcia Israel	\$4,083.00	\$725.87	\$341.00	\$200.10	\$206.00	\$1,451.68	\$0.00	\$600.00	\$7,007.65	\$2,837.25	\$4,170.40	\$85.66	\$85.66
0601500024	Garcia Morales Juan	\$4,502.55	\$900.51	\$387.50	\$200.10	\$261.50	\$0.00	\$0.00	\$600.00	\$6,252.16	\$1,677.96	\$4,574.20	\$94.05	\$94.05
0601500031	Gutierrez Lopez Jose Martin	\$6,011.25	\$0.00	\$510.50	\$240.12	\$347.50	\$801.52	\$900.00	\$600.00	\$8,810.89	\$5,070.89	\$3,740.00	\$125.03	\$125.03
0601500032	Gutierrez Perez Olga	\$4,083.00	\$1,633.20	\$341.00	\$200.10	\$206.00	\$2,177.52	\$0.00	\$600.00	\$8,640.82	\$1,429.62	\$7,211.20	\$85.66	\$85.66



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0601500036	Hernandez Estrada Jorge Armando	\$5,219.10	\$0.00	\$441.00	\$200.10	\$266.00	\$695.92	\$1,350.00	\$600.00	\$8,172.12	\$4,655.52	\$3,516.60	\$108.38	\$108.38
0601500052	Manrriquez Meza Ernestor	\$4,083.00	\$1,088.80	\$341.00	\$200.10	\$206.00	\$2,903.36	\$0.00	\$600.00	\$8,822.26	\$1,680.86	\$7,141.40	\$85.66	\$85.66
0601500058	Morales Morales Jose Gerardo	\$4,083.00	\$544.40	\$341.00	\$280.14	\$206.00	\$2,177.52	\$0.00	\$600.00	\$7,632.06	\$2,826.66	\$4,805.40	\$87.26	\$87.26
0601500065	Olivarez Parra Israel	\$4,083.00	\$0.00	\$341.00	\$200.10	\$206.00	\$725.84	\$0.00	\$600.00	\$5,555.94	\$2,064.14	\$3,491.80	\$85.66	\$85.66
0601500067	Padilla Rodriguez Amado	\$4,083.00	\$0.00	\$341.00	\$200.10	\$206.00	\$0.00	\$0.00	\$600.00	\$4,830.10	\$4,829.90	\$0.20	\$85.66	\$85.66
0601500068	Peza Ayon Ricardo	\$4,083.00	\$907.33	\$341.00	\$160.08	\$206.00	\$725.84	\$0.00	\$600.00	\$6,423.25	\$4,994.65	\$1,428.60	\$84.86	\$84.86
0601500074	Ramirez Jose Luis	\$4,083.00	\$725.87	\$341.00	\$200.10	\$206.00	\$0.00	\$0.00	\$600.00	\$5,555.97	\$1,048.77	\$4,507.20	\$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	\$725.84	\$0.00	\$600.00	\$5,555.94	\$3,373.34	\$2,182.60	\$85.66	\$85.66
0601500084	Sanchez Carvajal Jose Jaime	\$4,083.00	\$544.40	\$341.00	\$240.12	\$206.00	\$725.84	\$0.00	\$600.00	\$6,140.36	\$1,040.56	\$5,099.80	\$86.46	\$86.46
0601500092	Torres Llamas Leticia	\$4,083.00	\$1,451.73	\$341.00	\$240.12	\$206.00	\$2,177.52	\$0.00	\$600.00	\$8,499.37	\$3,034.97	\$5,464.40	\$86.46	\$86.46
0601500099	Velazquez Alcantar Alejandro	\$4,083.00	\$1,814.67	\$341.00	\$160.08	\$206.00	\$2,177.52	\$0.00	\$600.00	\$8,782.27	\$1,454.47	\$7,327.80	\$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	\$1,052.74	\$3,857.40	\$87.26	\$87.26
0601500134	Rodriguez Fuentes Eri Daniel	\$4,083.00	\$725.87	\$341.00	\$0.00	\$206.00	\$725.84	\$0.00	\$600.00	\$6,081.71	\$1,337.71	\$4,744.00	\$0.00	\$0.00
0601500141	Moreno Herrera Angel Guadalupe	\$4,083.00	\$0.00	\$341.00	\$0.00	\$206.00	\$1,996.06	\$0.00	\$600.00	\$6,626.06	\$3,298.46	\$3,327.60	\$0.00	\$0.00
0601500142	Gutierrez Villarreal Francisco Javier	\$4,502.55	\$0.00	\$387.50	\$0.00	\$261.50	\$700.42	\$0.00	\$600.00	\$5,851.97	\$1,115.97	\$4,736.00	\$0.00	\$0.00
Total Depto		\$133,104.00	\$19,534.43	\$11,230.50	\$6,003.00	\$6,991.50	\$35,645.83	\$4,350.00	\$18,600.00	\$216,859.26	\$81,111.06	\$135,748.20	\$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	\$0.00	\$346.00	\$160.08	\$211.50	\$0.00	\$900.00	\$600.00	\$5,841.43	\$3,434.03	\$2,407.40	\$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	\$450.00	\$600.00	\$5,625.03	\$2,855.63	\$2,769.40	\$82.22	\$82.22
0701400125	Medina Garcia Marco Antonio	\$3,951.15	\$351.21	\$336.00	\$120.06	\$201.00	\$0.00	\$0.00	\$600.00	\$4,959.42	\$1,988.42	\$2,971.00	\$81.42	\$81.42



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0701600001	Alvarez Flores Ramon	\$3,951.15	\$0.00	\$336.00	\$280.14	\$201.00	\$0.00	\$0.00	\$600.00	\$4,768.29	\$1,010.89	\$3,757.40	\$84.63	\$84.63
0701600008	Beas Hurtado Juan Jose	\$3,951.15	\$0.00	\$336.00	\$200.10	\$201.00	\$0.00	\$0.00	\$600.00	\$4,688.25	\$2,634.05	\$2,054.20	\$83.03	\$83.03
0701600035	Guerrero Salazar Trinidad	\$3,951.15	\$0.00	\$336.00	\$240.12	\$201.00	\$526.80	\$0.00	\$600.00	\$5,255.07	\$1,718.87	\$3,536.20	\$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	\$4,216.45	\$471.80	\$83.03	\$83.03
0701600042	Larios Hernandez Maria Patricia	\$3,951.15	\$0.00	\$336.00	\$160.08	\$201.00	\$526.80	\$0.00	\$600.00	\$5,175.03	\$4,020.43	\$1,154.60	\$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	\$4,539.05	\$149.20	\$83.03	\$83.03
0701600061	Morales Villagomez Mariana	\$3,951.15	\$0.00	\$336.00	\$160.08	\$201.00	\$0.00	\$600.00	\$600.00	\$5,248.23	\$4,095.03	\$1,153.20	\$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	\$2,703.89	\$2,064.40	\$84.63	\$84.63
0701600064	Ortega Camacho Ma. Del Socorro	\$3,951.15	\$0.00	\$336.00	\$160.08	\$201.00	\$0.00	\$750.00	\$600.00	\$5,398.23	\$3,321.03	\$2,077.20	\$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	\$600.00	\$600.00	\$5,328.27	\$4,113.27	\$1,215.00	\$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	\$2,252.65	\$2,435.60	\$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	\$3,240.87	\$1,487.40	\$83.83	\$83.83
0701600097	Vargas Villa Alfonso	\$3,951.15	\$0.00	\$336.00	\$160.08	\$201.00	\$0.00	\$0.00	\$600.00	\$4,648.23	\$1,530.43	\$3,117.80	\$82.22	\$82.22
0701600100	Villanueva Isordia Roberto	\$3,951.15	\$0.00	\$336.00	\$280.14	\$201.00	\$526.80	\$750.00	\$600.00	\$6,045.09	\$2,056.29	\$3,988.80	\$84.63	\$84.63
0701600122	Larios Anguiano Jose Maximiliano	\$4,083.00	\$0.00	\$341.00	\$120.06	\$206.00	\$1,451.68	\$0.00	\$600.00	\$6,201.74	\$4,658.54	\$1,543.20	\$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	\$336.00	\$0.00	\$201.00	\$0.00	\$750.00	\$600.00	\$5,238.15	\$3,012.75	\$2,225.40	\$0.00	\$0.00
0701600143	Rodriguez Diaz Adan	\$5,269.20	\$0.00	\$296.00	\$0.00	\$176.00	\$0.00	\$0.00	\$0.00	\$5,741.20	\$1,030.40	\$4,710.80	\$0.00	\$0.00
Total Depto		\$107,799.45	\$351.21	\$8,992.00	\$4,722.36	\$5,447.50	\$4,292.08	\$4,800.00	\$15,000.00	\$136,404.60	\$74,344.00	\$62,060.60	\$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	\$702.24	\$0.00	\$0.00	\$6,734.24	\$3,397.04	\$3,337.20	\$105.33	\$105.33
Total Depto		\$5,266.50	\$0.00	\$457.50	\$0.00	\$308.00	\$702.24	\$0.00	\$0.00	\$6,734.24	\$3,397.04	\$3,337.20	\$105.33	\$105.33



Lista de Raya (forma tabular)

Periodo 20 al 20 Quincenal del 16/10/2017 al 31/10/2017

Código	Empleado	Sueldo	Horas extras	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	Pagos especiales	Tarjeta vales	*TOTAL PERCEPCIONES	*TOTAL DEDUCCIONES	*NETO*	SEDAR	*TOTAL OBLIGACIONES
Departamento 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	\$3,172.26	\$2,874.80	\$105.90	\$105.90
0901200030	Gutierrez Lopez Gerardo Antonio	\$5,175.00	\$1,610.00	\$463.00	\$200.10	\$289.00	\$0.00	\$0.00	\$600.00	\$7,737.10	\$5,947.50	\$1,789.60	\$107.50	\$107.50
Total Depto		\$10,350.00	\$1,610.00	\$926.00	\$320.16	\$578.00	\$0.00	\$0.00	\$1,200.00	\$13,784.16	\$9,119.76	\$4,664.40	\$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	\$0.00	\$383.50	\$200.10	\$256.50	\$95.91	\$0.00	\$600.00	\$5,252.11	\$1,118.51	\$4,133.60	\$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	\$6,740.97	\$3,117.20	\$176.90	\$176.90
0801100059	Montes Rodriguez Erubey	\$5,786.40	\$0.00	\$503.00	\$280.14	\$340.00	\$1,543.04	\$450.00	\$600.00	\$8,902.58	\$3,681.78	\$5,220.80	\$121.33	\$121.33
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	\$0.00	\$2,354.00	\$1,120.56	\$1,532.00	\$3,181.99	\$450.00	\$2,400.00	\$37,215.50	\$15,630.30	\$21,585.20	\$593.94	\$593.94
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	\$3,138.28	\$1,651.80	\$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	\$9,406.50	\$5,083.80	\$256.98	\$256.98
Total Gral.		\$442,065.15	\$26,862.05	\$35,614.50	\$16,568.28	\$22,607.00	\$49,477.53	\$9,600.00	\$49,800.00	\$602,794.51	\$291,321.71	\$311,472.80	\$8,088.81	\$8,088.81