



Instituto Cultural Cabañas

INSTITUTO CULTURAL CABAÑAS 2017

Lista de Raya (forma tabular)

Periodo 17 al 17 Quincenal del 01/09/2017 al 15/09/2017

Código	Empleado	Sueldo	Horas extras	Prima dominical	Bono puntualidad	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	\$0.00	\$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	\$6,535.65	\$0.00	\$0.00	\$0.00	\$523.00	\$240.12	\$333.00	\$0.00	\$7,631.77	\$4,488.77	\$3,143.00	\$135.52	\$135.52
0101000094	Vallejo Arizpe Alejandra Yadira	\$6,011.25	\$0.00	\$0.00	\$0.00	\$510.50	\$200.10	\$347.50	\$0.00	\$7,069.35	\$4,527.95	\$2,541.40	\$124.23	\$124.23
0101000132	Chavez Castorena Claudia Alicia	\$6,011.25	\$0.00	\$0.00	\$0.00	\$435.50	\$0.00	\$307.50	\$0.00	\$6,754.25	\$895.45	\$5,858.80	\$0.00	\$0.00
0101200102	Villegas Leyva Ma. Veronica	\$4,316.10	\$0.00	\$0.00	\$575.48	\$383.50	\$200.10	\$256.50	\$0.00	\$5,731.68	\$2,644.68	\$3,087.00	\$90.32	\$90.32
0101300033	Gutierrez Sanchez Ernesto	\$4,926.90	\$985.38	\$0.00	\$656.92	\$399.50	\$200.10	\$273.50	\$0.00	\$7,442.30	\$4,117.70	\$3,324.60	\$102.54	\$102.54
Total Depto		\$54,091.20	\$985.38	\$0.00	\$1,232.40	\$3,280.50	\$840.42	\$2,323.50	\$0.00	\$62,753.40	\$23,296.40	\$39,457.00	\$452.61	\$452.61
Departamento 2 Direccion Administrativa														
0101200070	Perez Cazares Sonia	\$4,316.10	\$0.00	\$0.00	\$0.00	\$383.50	\$160.08	\$256.50	\$0.00	\$5,116.18	\$2,641.58	\$2,474.60	\$89.52	\$89.52
0200200138	Perez Rodriguez Marco Antonio	\$13,813.50	\$0.00	\$0.00	\$0.00	\$832.00	\$0.00	\$559.50	\$0.00	\$15,205.00	\$11,268.60	\$3,936.40	\$276.27	\$276.27
0200600034	Gutierrez Sanchez Maricela	\$6,351.75	\$0.00	\$0.00	\$846.90	\$518.50	\$280.14	\$355.50	\$0.00	\$8,352.79	\$5,764.79	\$2,588.00	\$132.64	\$132.64
0200900106	Virgen Villegas Adalberto	\$4,752.75	\$0.00	\$0.00	\$633.70	\$387.50	\$160.08	\$261.50	\$0.00	\$6,195.53	\$2,961.33	\$3,234.20	\$98.26	\$98.26
0201200073	Ramirez Briones Liliana	\$4,316.10	\$0.00	\$0.00	\$0.00	\$383.50	\$200.10	\$256.50	\$0.00	\$5,156.20	\$3,080.40	\$2,075.80	\$90.32	\$90.32
0202200128	Sanchez Bonilla Noe	\$7,712.40	\$0.00	\$0.00	\$0.00	\$603.00	\$120.06	\$377.50	\$0.00	\$8,812.96	\$6,163.76	\$2,649.20	\$156.65	\$156.65
0302200115	Hernandez Cardona Maria Gabriela	\$7,712.55	\$0.00	\$0.00	\$0.00	\$603.00	\$160.08	\$377.50	\$0.00	\$8,853.13	\$2,249.13	\$6,604.00	\$157.45	\$157.45
0700700037	Hernandez Zetina Guadalupe	\$6,011.25	\$0.00	\$0.00	\$0.00	\$510.50	\$240.12	\$347.50	\$0.00	\$7,109.37	\$5,947.37	\$1,162.00	\$125.03	\$125.03
0801200007	Barajas Avila Maria Del Rocio	\$4,316.10	\$0.00	\$0.00	\$0.00	\$383.50	\$280.14	\$256.50	\$0.00	\$5,236.24	\$2,628.64	\$2,607.60	\$91.92	\$91.92
0901200014	Covarrubias Hernandez Rosa Yadira	\$4,316.10	\$0.00	\$0.00	\$575.48	\$383.50	\$240.12	\$256.50	\$0.00	\$5,771.70	\$4,963.50	\$808.20	\$91.12	\$91.12
Total Depto		\$63,618.60	\$0.00	\$0.00	\$2,056.08	\$4,988.50	\$1,840.92	\$3,305.00	\$0.00	\$75,809.10	\$47,669.10	\$28,140.00	\$1,309.18	\$1,309.18



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Departamento 3 Museografia														
0300900053	Maldonado Peña Agustin	\$5,473.20	\$2,797.41	\$0.00	\$729.76	\$463.00	\$280.14	\$289.00	\$0.00	\$10,032.51	\$4,026.51	\$6,006.00	\$115.07	\$115.07
0300900085	Sanchez Flores Jose Alejandro	\$5,175.00	\$3,220.00	\$0.00	\$690.00	\$463.00	\$240.12	\$289.00	\$0.00	\$10,077.12	\$6,181.92	\$3,895.20	\$108.30	\$108.30
0300900096	Vargas Rodriguez Eduardo	\$5,175.00	\$2,760.00	\$0.00	\$690.00	\$463.00	\$200.10	\$289.00	\$0.00	\$9,577.10	\$6,029.70	\$3,547.40	\$107.50	\$107.50
0601500040	Juarez Torres Luis Fernando	\$4,316.10	\$0.00	\$0.00	\$0.00	\$383.50	\$200.10	\$256.50	\$0.00	\$5,156.20	\$2,550.20	\$2,606.00	\$90.32	\$90.32
Total Depto		\$20,139.30	\$8,777.41	\$0.00	\$2,109.76	\$1,772.50	\$920.46	\$1,123.50	\$0.00	\$34,842.93	\$18,788.33	\$16,054.60	\$421.19	\$421.19
Departamento 4 Coordinacion de Recursos Financieros														
0200900038	Hernandez Zetina Maria Teresa	\$5,175.00	\$0.00	\$0.00	\$690.00	\$463.00	\$240.12	\$289.00	\$0.00	\$6,857.12	\$6,274.12	\$583.00	\$108.30	\$108.30
0401000028	Gonzalez Martinez Silvia	\$6,011.25	\$0.00	\$0.00	\$801.50	\$510.50	\$240.12	\$347.50	\$0.00	\$7,910.87	\$6,634.87	\$1,276.00	\$125.03	\$125.03
Total Depto		\$11,186.25	\$0.00	\$0.00	\$1,491.50	\$973.50	\$480.24	\$636.50	\$0.00	\$14,767.99	\$12,908.99	\$1,859.00	\$233.33	\$233.33
Departamento 6 Vigilancia														
0101200022	Esparza Esparza Agustin	\$4,316.10	\$1,342.79	\$71.94	\$575.48	\$383.50	\$240.12	\$256.50	\$767.28	\$7,953.71	\$1,765.91	\$6,187.80	\$91.12	\$91.12
0101200056	Meza Macedo Maria Del Refugio	\$4,316.10	\$0.00	\$287.76	\$0.00	\$383.50	\$200.10	\$256.50	\$0.00	\$5,443.96	\$3,473.96	\$1,970.00	\$90.32	\$90.32
0200800060	Morales Tello Guadalupe	\$6,011.25	\$0.00	\$0.00	\$801.50	\$510.50	\$200.10	\$347.50	\$0.00	\$7,870.85	\$4,057.45	\$3,813.40	\$124.23	\$124.23
0201500110	Sanchez Reynaga Victor Manuel	\$4,083.00	\$0.00	\$0.00	\$544.40	\$341.00	\$160.08	\$206.00	\$0.00	\$5,334.48	\$4,502.48	\$832.00	\$84.86	\$84.86
0601200002	Alcantar Martin Maria De Jesus	\$4,316.10	\$0.00	\$71.94	\$575.48	\$383.50	\$240.12	\$256.50	\$0.00	\$5,843.64	\$1,270.44	\$4,573.20	\$91.12	\$91.12
0601500004	Angel Villalvazo Rodolfo	\$4,083.00	\$2,540.53	\$136.10	\$544.40	\$341.00	\$280.14	\$206.00	\$1,542.41	\$9,673.58	\$3,058.98	\$6,614.60	\$87.26	\$87.26
0601500010	Camacho Gonzalez Maria Del Socorro	\$4,083.00	\$1,996.13	\$272.20	\$0.00	\$341.00	\$240.12	\$206.00	\$725.84	\$7,864.29	\$3,549.49	\$4,314.80	\$86.46	\$86.46
0601500016	Colunga Perry Miguel	\$4,083.00	\$1,361.00	\$68.05	\$0.00	\$341.00	\$200.10	\$206.00	\$0.00	\$6,259.15	\$1,458.95	\$4,800.20	\$85.66	\$85.66
0601500017	Cuevas Lopez Alfredo	\$4,083.00	\$2,268.33	\$136.10	\$0.00	\$341.00	\$200.10	\$206.00	\$816.57	\$8,051.10	\$2,951.90	\$5,099.20	\$85.66	\$85.66
0601500018	Delgado Torres Marcela Del Carmen	\$4,083.00	\$1,633.20	\$272.20	\$0.00	\$341.00	\$160.08	\$206.00	\$816.57	\$7,512.05	\$2,785.25	\$4,726.80	\$84.86	\$84.86
0601500023	Encino Garcia Israel	\$4,083.00	\$998.07	\$68.05	\$0.00	\$341.00	\$200.10	\$206.00	\$816.57	\$6,712.79	\$3,145.59	\$3,567.20	\$85.66	\$85.66
0601500024	Garcia Morales Juan	\$4,502.55	\$0.00	\$0.00	\$600.34	\$387.50	\$200.10	\$261.50	\$0.00	\$5,951.99	\$1,758.19	\$4,193.80	\$94.05	\$94.05
0601500031	Gutierrez Lopez Jose Martin	\$6,011.25	\$200.38	\$400.76	\$801.50	\$510.50	\$240.12	\$347.50	\$0.00	\$8,512.01	\$5,135.41	\$3,376.60	\$125.03	\$125.03



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0601500032	Gutierrez Perez Olga	\$4,083.00	\$1,088.80	\$272.20	\$544.40	\$341.00	\$200.10	\$206.00	\$0.00	\$6,735.50	\$1,295.90	\$5,439.60	\$85.66	\$85.66
0601500036	Hernandez Estrada Jorge Armando	\$5,219.10	\$0.00	\$0.00	\$695.88	\$441.00	\$200.10	\$266.00	\$0.00	\$6,822.08	\$4,515.68	\$2,306.40	\$108.38	\$108.38
0601500052	Manriquez Meza Ernestor	\$4,083.00	\$1,361.00	\$68.05	\$544.40	\$341.00	\$200.10	\$206.00	\$725.84	\$7,529.39	\$1,523.19	\$6,006.20	\$85.66	\$85.66
0601500058	Morales Morales Jose Gerardo	\$4,083.00	\$1,542.47	\$136.10	\$0.00	\$341.00	\$280.14	\$206.00	\$816.57	\$7,405.28	\$2,862.68	\$4,542.60	\$87.26	\$87.26
0601500065	Olivarez Parra Israel	\$4,083.00	\$998.07	\$136.10	\$544.40	\$341.00	\$200.10	\$206.00	\$725.84	\$7,234.51	\$4,283.31	\$2,951.20	\$85.66	\$85.66
0601500067	Padilla Rodriguez Amado	\$4,083.00	\$0.00	\$272.20	\$0.00	\$341.00	\$200.10	\$206.00	\$0.00	\$5,102.30	\$4,593.50	\$508.80	\$85.66	\$85.66
0601500068	Peza Ayon Ricardo	\$4,083.00	\$453.67	\$272.20	\$544.40	\$341.00	\$160.08	\$206.00	\$0.00	\$6,060.35	\$4,818.35	\$1,242.00	\$84.86	\$84.86
0601500074	Ramirez Jose Luis	\$4,083.00	\$1,451.73	\$0.00	\$544.40	\$341.00	\$200.10	\$206.00	\$0.00	\$6,826.23	\$1,315.43	\$5,510.80	\$85.66	\$85.66
0601500075	Reyes Jimenez Teofilo De Jesus	\$4,083.00	\$0.00	\$0.00	\$544.40	\$341.00	\$280.14	\$206.00	\$0.00	\$5,454.54	\$1,163.14	\$4,291.40	\$87.26	\$87.26
0601500079	Rodriguez Perez Hector Vicente	\$4,083.00	\$0.00	\$0.00	\$544.40	\$341.00	\$200.10	\$206.00	\$0.00	\$5,374.50	\$1,136.10	\$4,238.40	\$85.66	\$85.66
0601500082	Ruvalcaba Lizardi Rigoberto	\$4,083.00	\$0.00	\$0.00	\$544.40	\$341.00	\$200.10	\$206.00	\$0.00	\$5,374.50	\$3,480.90	\$1,893.60	\$85.66	\$85.66
0601500084	Sanchez Carvajal Jose Jaime	\$4,083.00	\$725.87	\$0.00	\$544.40	\$341.00	\$240.12	\$206.00	\$0.00	\$6,140.39	\$1,173.79	\$4,966.60	\$86.46	\$86.46
0601500092	Torres Llamas Leticia	\$4,083.00	\$2,631.27	\$272.20	\$544.40	\$341.00	\$240.12	\$206.00	\$725.84	\$9,043.83	\$3,269.63	\$5,774.20	\$86.46	\$86.46
0601500099	Velazquez Alcantar Alejandro	\$4,083.00	\$2,359.07	\$272.20	\$544.40	\$341.00	\$160.08	\$206.00	\$1,451.68	\$9,417.43	\$1,590.43	\$7,827.00	\$84.86	\$84.86
0601500101	Villalvazo Leonardo Paulino	\$4,083.00	\$0.00	\$0.00	\$544.40	\$341.00	\$280.14	\$206.00	\$0.00	\$5,454.54	\$1,163.34	\$4,291.20	\$87.26	\$87.26
0601500134	Rodriguez Fuentes Eri Daniel	\$4,083.00	\$725.87	\$272.20	\$0.00	\$341.00	\$0.00	\$206.00	\$0.00	\$5,628.07	\$1,192.47	\$4,435.60	\$0.00	\$0.00
0601500141	Moreno Herrera Angel Guadalupe	\$4,083.00	\$0.00	\$272.20	\$544.40	\$341.00	\$0.00	\$206.00	\$725.84	\$6,172.44	\$3,105.24	\$3,067.20	\$0.00	\$0.00
0601500142	Gutierrez Villarreal Francisco Javier	\$4,502.55	\$600.34	\$0.00	\$600.34	\$387.50	\$0.00	\$261.50	\$0.00	\$6,352.23	\$1,244.03	\$5,108.20	\$0.00	\$0.00
Total Depto		\$133,104.00	\$26,278.59	\$4,030.75	\$12,816.52	\$11,230.50	\$6,003.00	\$6,991.50	\$10,656.85	\$211,111.71	\$82,641.11	\$128,470.60	\$2,528.71	\$2,528.71
Departamento 7 Intendencia y Mantenimiento														
0202100109	Peña Gonzalez Victor Cesar	\$5,064.75	\$0.00	\$0.00	\$675.30	\$432.50	\$160.08	\$275.00	\$0.00	\$6,607.63	\$3,715.63	\$2,892.00	\$104.50	\$104.50
0501800050	Maciel Castillo Jose Martin	\$4,124.40	\$0.00	\$0.00	\$549.92	\$346.00	\$280.14	\$211.50	\$0.00	\$5,511.96	\$3,383.56	\$2,128.40	\$88.09	\$88.09
0601500012	Cazares Zamora Hugo	\$4,223.85	\$0.00	\$0.00	\$0.00	\$346.00	\$160.08	\$211.50	\$750.88	\$5,692.31	\$3,246.71	\$2,445.60	\$87.68	\$87.68
0700700130	Chavez Vazquez Jorge Alfredo	\$6,011.25	\$0.00	\$400.76	\$801.50	\$510.50	\$120.06	\$347.50	\$0.00	\$8,191.57	\$3,271.17	\$4,920.40	\$122.63	\$122.63
0701400104	Villa Valadez Andres	\$3,951.15	\$0.00	\$0.00	\$526.82	\$336.00	\$160.08	\$201.00	\$526.80	\$5,701.85	\$2,871.85	\$2,830.00	\$82.22	\$82.22
0701400125	Medina Garcia Marco Antonio	\$3,951.15	\$614.62	\$263.40	\$526.82	\$336.00	\$120.06	\$201.00	\$0.00	\$6,013.05	\$2,145.45	\$3,867.60	\$81.42	\$81.42



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0701600001	Alvarez Flores Ramon	\$3,951.15	\$0.00	\$0.00	\$526.82	\$336.00	\$280.14	\$201.00	\$0.00	\$5,295.11	\$1,112.71	\$4,182.40	\$84.63	\$84.63
0701600008	Beas Hurtado Juan Jose	\$3,951.15	\$0.00	\$0.00	\$526.82	\$336.00	\$200.10	\$201.00	\$0.00	\$5,215.07	\$2,395.47	\$2,819.60	\$83.03	\$83.03
0701600035	Guerrero Salazar Trinidad	\$3,951.15	\$0.00	\$0.00	\$526.82	\$336.00	\$240.12	\$201.00	\$0.00	\$5,255.09	\$1,819.09	\$3,436.00	\$83.83	\$83.83
0701600039	Hurtado Ascencio Martha Alicia	\$3,951.15	\$0.00	\$0.00	\$526.82	\$336.00	\$200.10	\$201.00	\$0.00	\$5,215.07	\$4,315.47	\$899.60	\$83.03	\$83.03
0701600042	Larios Hernandez Maria Patricia	\$3,951.15	\$614.62	\$0.00	\$0.00	\$336.00	\$160.08	\$201.00	\$0.00	\$5,262.85	\$4,024.45	\$1,238.40	\$82.22	\$82.22
0701600048	Maciel Castillo Maria Guadalupe	\$3,951.15	\$0.00	\$0.00	\$0.00	\$336.00	\$200.10	\$201.00	\$0.00	\$4,688.25	\$4,538.85	\$149.40	\$83.03	\$83.03
0701600061	Morales Villagomez Mariana	\$3,951.15	\$0.00	\$0.00	\$526.82	\$336.00	\$160.08	\$201.00	\$0.00	\$5,175.05	\$4,079.45	\$1,095.60	\$82.22	\$82.22
0701600062	Navarro Rivera J. Jesus	\$3,951.15	\$0.00	\$0.00	\$526.82	\$336.00	\$280.14	\$201.00	\$0.00	\$5,295.11	\$2,805.71	\$2,489.40	\$84.63	\$84.63
0701600064	Ortega Camacho Ma. Del Socorro	\$3,951.15	\$263.41	\$0.00	\$526.82	\$336.00	\$160.08	\$201.00	\$0.00	\$5,438.46	\$3,217.46	\$2,221.00	\$82.22	\$82.22
0701600077	Rodriguez Estrada Francisco Javier	\$3,951.15	\$0.00	\$0.00	\$526.82	\$336.00	\$280.14	\$201.00	\$0.00	\$5,295.11	\$1,112.71	\$4,182.40	\$84.63	\$84.63
0701600086	Salcido Guzman Martha	\$3,951.15	\$0.00	\$0.00	\$526.82	\$336.00	\$200.10	\$201.00	\$0.00	\$5,215.07	\$2,885.47	\$2,329.60	\$83.03	\$83.03
0701600089	Sanchez Ramirez Patricia	\$3,951.15	\$0.00	\$0.00	\$0.00	\$336.00	\$240.12	\$201.00	\$0.00	\$4,728.27	\$4,550.07	\$178.20	\$83.83	\$83.83
0701600091	Silva Hernandez Josefina	\$3,951.15	\$702.43	\$0.00	\$0.00	\$336.00	\$200.10	\$201.00	\$0.00	\$5,390.68	\$2,272.28	\$3,118.40	\$83.03	\$83.03
0701600093	Tornero Sandoval Silvia Margarita	\$3,951.15	\$0.00	\$0.00	\$526.82	\$336.00	\$240.12	\$201.00	\$0.00	\$5,255.09	\$3,341.49	\$1,913.60	\$83.83	\$83.83
0701600097	Vargas Villa Alfonso	\$3,951.15	\$439.02	\$0.00	\$526.82	\$336.00	\$160.08	\$201.00	\$0.00	\$5,614.07	\$1,628.07	\$3,986.00	\$82.22	\$82.22
0701600100	Villanueva Isordia Roberto	\$3,951.15	\$263.41	\$0.00	\$526.82	\$336.00	\$280.14	\$201.00	\$526.80	\$6,085.32	\$1,112.72	\$4,972.60	\$84.63	\$84.63
0701600122	Larios Anguiano Jose Maximiliano	\$4,083.00	\$0.00	\$0.00	\$544.40	\$341.00	\$120.06	\$206.00	\$0.00	\$5,294.46	\$4,732.86	\$561.60	\$84.06	\$84.06
0701600129	Lara Duran Blanca Olivia	\$3,951.15	\$0.00	\$263.40	\$526.82	\$336.00	\$120.06	\$201.00	\$0.00	\$5,398.43	\$2,410.03	\$2,988.40	\$81.42	\$81.42
0701600137	Jimenez Lopez Pedro	\$3,951.15	\$0.00	\$0.00	\$0.00	\$336.00	\$0.00	\$201.00	\$0.00	\$4,488.15	\$2,872.95	\$1,615.20	\$0.00	\$0.00
0701600143	Rodriguez Diaz Adan	\$5,269.20	\$0.00	\$0.00	\$0.00	\$296.00	\$0.00	\$176.00	\$0.00	\$5,741.20	\$679.00	\$5,062.20	\$0.00	\$0.00
Total Depto		\$107,799.45	\$2,897.51	\$927.56	\$10,473.42	\$8,992.00	\$4,722.36	\$5,447.50	\$1,804.48	\$143,064.28	\$74,540.68	\$68,523.60	\$2,066.06	\$2,066.06
Departamento 8 Taquilla														
0801700140	Peña Moreno Maria Del Rocio	\$5,266.50	\$175.55	\$351.12	\$702.20	\$457.50	\$0.00	\$308.00	\$0.00	\$7,260.87	\$2,236.47	\$5,024.40	\$105.33	\$105.33
Total Depto		\$5,266.50	\$175.55	\$351.12	\$702.20	\$457.50	\$0.00	\$308.00	\$0.00	\$7,260.87	\$2,236.47	\$5,024.40	\$105.33	\$105.33



Instituto Cultural Cabañas

INSTITUTO CULTURAL CABAÑAS 2017

Lista de Raya (forma tabular)

Periodo 17 al 17 Quincenal del 01/09/2017 al 15/09/2017

Código	Empleado	Sueldo	Horas extras	Prima dominical	Bono puntualidad	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	*TOTAL PERCEPCIONES	*TOTAL DEDUCCIONES	*NETO*	SEDAR	*TOTAL OBLIGACIONES
Departamento 9 Recursos Humanos														
0900900114	Orozco Gonzalez Laura Elena	\$5,175.00	\$0.00	\$0.00	\$690.00	\$463.00	\$120.06	\$289.00	\$0.00	\$6,737.06	\$3,319.66	\$3,417.40	\$105.90	\$105.90
0901200030	Gutierrez Lopez Gerardo Antonio	\$5,175.00	\$0.00	\$0.00	\$690.00	\$463.00	\$200.10	\$289.00	\$0.00	\$6,817.10	\$5,916.70	\$900.40	\$107.50	\$107.50
Total Depto		\$10,350.00	\$0.00	\$0.00	\$1,380.00	\$926.00	\$320.16	\$578.00	\$0.00	\$13,554.16	\$9,236.36	\$4,317.80	\$213.40	\$213.40
Departamento 11 Coordinacion de Relaciones Públicas														
0101500121	Chavez Iñiguez Alba Tonantzin	\$4,083.00	\$0.00	\$0.00	\$0.00	\$341.00	\$120.06	\$206.00	\$0.00	\$4,750.06	\$2,346.06	\$2,404.00	\$84.06	\$84.06
0201200043	Ledezma Anguiano Claudia Elizabeth	\$4,316.10	\$0.00	\$0.00	\$575.48	\$383.50	\$200.10	\$256.50	\$0.00	\$5,731.68	\$1,241.48	\$4,490.20	\$90.32	\$90.32
0400300087	Sanchez Jimenez Claudia Leticia	\$8,605.05	\$0.00	\$0.00	\$0.00	\$623.50	\$240.12	\$389.50	\$0.00	\$9,858.17	\$6,740.97	\$3,117.20	\$176.90	\$176.90
0801100059	Montes Rodriguez Erubey	\$5,786.40	\$289.32	\$289.32	\$771.52	\$503.00	\$280.14	\$340.00	\$771.52	\$9,031.22	\$3,756.02	\$5,275.20	\$121.33	\$121.33
0801100076	Rodriguez Corona Ruben	\$5,786.40	\$0.00	\$96.44	\$0.00	\$503.00	\$280.14	\$340.00	\$867.96	\$7,873.94	\$1,707.54	\$6,166.40	\$121.33	\$121.33
Total Depto		\$28,576.95	\$289.32	\$385.76	\$1,347.00	\$2,354.00	\$1,120.56	\$1,532.00	\$1,639.48	\$37,245.07	\$15,792.07	\$21,453.00	\$593.94	\$593.94
Departamento 12 Comisionados														
0601500041	Larios Hernandez Evelia	\$4,083.00	\$0.00	\$0.00	\$0.00	\$341.00	\$160.08	\$206.00	\$0.00	\$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	\$0.00	\$0.00	\$341.00	\$200.10	\$206.00	\$0.00	\$4,830.10	\$3,150.50	\$1,679.60	\$85.66	\$85.66
0601500088	Sanchez Jimenez Ernesto	\$4,083.00	\$0.00	\$0.00	\$0.00	\$341.00	\$240.12	\$206.00	\$0.00	\$4,870.12	\$3,117.72	\$1,752.40	\$86.46	\$86.46
Total Depto		\$12,249.00	\$0.00	\$0.00	\$0.00	\$1,023.00	\$600.30	\$618.00	\$0.00	\$14,490.30	\$9,406.50	\$5,083.80	\$256.98	\$256.98
Total Gral.		\$446,381.25	\$39,403.76	\$5,695.19	\$33,608.88	\$35,998.00	\$16,848.42	\$22,863.50	\$14,100.81	\$614,899.81	\$296,516.01	\$318,383.80	\$8,180.73	\$8,180.73