



Lista de Raya (forma tabular)

Código	Empleado	Sueldo	Horas extras	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	Pagos especiales	Tarjeta vales exento	*TOTAL PERCEPCIONES	*TOTAL* *DEDUCCIONES*	*NETO*	*TOTAL OBLIGACIONES
--------	----------	--------	--------------	----------	------------------	------------------	----------	------------------	----------------------	---------------------	-----------------------	--------	---------------------

0100100131	Ramirez Campuzano Olga	\$26,290.05	\$0.00	\$1,028.50	\$132.54	\$805.50	\$0.00	\$0.00	\$0.00	\$28,256.59	\$6,359.99	\$21,896.60	\$528.45
0100700013	Contreras Bustos Ana Alejandra	\$6,785.40	\$452.36	\$523.00	\$265.08	\$333.00	\$339.27	\$0.00	\$600.00	\$8,698.11	\$4,282.91	\$4,415.20	\$141.01
0101000094	Vallejo Arizpe Alejandra Yadira	\$6,286.50	\$0.00	\$510.50	\$220.90	\$347.50	\$0.00	\$0.00	\$600.00	\$7,365.40	\$4,716.40	\$2,649.00	\$130.15
0101000132	Chavez Castorena Claudia Alicia	\$4,522.20	\$0.00	\$343.50	\$0.00	\$231.50	\$0.00	\$0.00	\$0.00	\$5,097.20	\$479.20	\$4,618.00	\$90.44
0101200102	Villegas Leyva Ma. Veronica	\$4,522.20	\$401.97	\$383.50	\$265.08	\$256.50	\$0.00	\$0.00	\$600.00	\$5,829.25	\$2,642.65	\$3,186.60	\$95.75
0101300033	Gutierrez Sanchez Ernesto	\$5,133.15	\$0.00	\$399.50	\$220.90	\$273.50	\$0.00	\$0.00	\$600.00	\$6,027.05	\$4,076.85	\$1,950.20	\$107.08

\$53,539.50	\$854.33	\$3,188.50	\$1,104.50	\$2,247.50	\$339.27	\$0.00	\$2,400.00	\$61,273.60	\$22,558.00	\$38,715.60	\$1,092.88
-------------	----------	------------	------------	------------	----------	--------	------------	-------------	-------------	-------------	------------

0101200070	Perez Cazares Sonia	\$4,522.20	\$0.00	\$383.50	\$176.72	\$256.50	\$0.00	\$0.00	\$600.00	\$5,338.92	\$2,701.32	\$2,637.60	\$93.98
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	\$11,434.00	\$3,771.00	\$276.27
0200600034	Gutierrez Sanchez Maricela	\$6,627.00	\$0.00	\$518.50	\$309.26	\$355.50	\$1,435.85	\$0.00	\$600.00	\$9,246.11	\$6,222.11	\$3,024.00	\$138.73
0200900106	Virgen Villegas Adalberto	\$4,959.30	\$0.00	\$387.50	\$176.72	\$261.50	\$0.00	\$0.00	\$600.00	\$5,785.02	\$2,211.42	\$3,573.60	\$102.72
0201200073	Ramirez Briones Liliana	\$4,522.20	\$0.00	\$383.50	\$220.90	\$256.50	\$0.00	\$0.00	\$600.00	\$5,383.10	\$2,797.10	\$2,586.00	\$94.86
0302200115	Hernandez Cardona Maria Gabriela	\$7,712.55	\$0.00	\$603.00	\$176.72	\$377.50	\$0.00	\$0.00	\$600.00	\$8,869.77	\$2,163.77	\$6,706.00	\$157.79
0700700037	Hernandez Zetina Guadalupe	\$6,288.00	\$0.00	\$510.50	\$265.08	\$347.50	\$0.00	\$0.00	\$600.00	\$7,411.08	\$6,559.48	\$851.60	\$131.06
0801200007	Barajas Avila Maria Del Rocio	\$4,522.20	\$0.00	\$383.50	\$309.26	\$256.50	\$0.00	\$0.00	\$600.00	\$5,471.46	\$2,683.06	\$2,788.40	\$96.63
0901200014	Covarrubias Hernandez Rosa Yadira	\$4,522.20	\$0.00	\$383.50	\$265.08	\$256.50	\$0.00	\$0.00	\$600.00	\$5,427.28	\$4,432.68	\$994.60	\$95.75

\$57,489.15	\$0.00	\$4,385.50	\$1,899.74	\$2,927.50	\$1,435.85	\$0.00	\$4,800.00	\$68,137.74	\$41,204.94	\$26,932.80	\$1,187.79
-------------	--------	------------	------------	------------	------------	--------	------------	-------------	-------------	-------------	------------



INSTITUTO CULTURAL CABAÑAS 2018

Lista de Raya (forma tabular)
Periodo 12 al 12 Quincenal del 16/06/2018 al 30/06/2018

Código	Empleado	Sueldo	Horas extras	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	Pagos especiales	Tarjeta vales excento	*TOTAL PERCEPCIONES	*TOTAL* *DEDUCCIONES*	*NETO*	*TOTAL OBLIGACIONES
0300900085	Sanchez Flores Jose Alejandro	\$5,175.00	\$230.00	\$463.00	\$309.26	\$289.00	\$0.00	\$0.00	\$600.00	\$6,466.26	\$4,964.66	\$1,501.60	\$109.69
0300900096	Vargas Rodriguez Eduardo	\$5,175.00	\$1,150.00	\$463.00	\$265.08	\$289.00	\$0.00	\$0.00	\$600.00	\$7,342.08	\$4,876.68	\$2,465.40	\$108.80
0601500012	Cazares Zamora Hugo	\$5,175.00	\$0.00	\$463.00	\$176.72	\$289.00	\$0.00	\$0.00	\$600.00	\$6,103.72	\$3,630.72	\$2,473.00	\$107.03
0601500040	Juarez Torres Luis Fernando	\$4,522.20	\$0.00	\$383.50	\$220.90	\$256.50	\$0.00	\$0.00	\$600.00	\$5,383.10	\$3,948.90	\$1,434.20	\$94.86
Total Depto		\$20,047.20	\$1,380.00	\$1,772.50	\$971.96	\$1,123.50	\$0.00	\$0.00	\$2,400.00	\$25,295.16	\$17,420.96	\$7,874.20	\$420.38
Departamento 4 Coordinacion de Recursos Financieros													
0200900038	Hernandez Zetina Maria Teresa	\$5,175.00	\$230.00	\$463.00	\$265.08	\$289.00	\$690.00	\$0.00	\$600.00	\$7,112.08	\$6,050.28	\$1,061.80	\$108.80
0401000028	Gonzalez Martinez Silvia	\$6,288.00	\$0.00	\$510.50	\$265.08	\$347.50	\$628.80	\$0.00	\$600.00	\$8,039.88	\$6,524.48	\$1,515.40	\$131.06
Total Depto		\$11,463.00	\$230.00	\$973.50	\$530.16	\$636.50	\$1,318.80	\$0.00	\$1,200.00	\$15,151.96	\$12,574.76	\$2,577.20	\$239.86
Departamento 6 Vigilancia													
0101200022	Esparza Esparza Agustin	\$4,522.20	\$1,607.89	\$383.50	\$265.08	\$256.50	\$803.92	\$0.00	\$600.00	\$7,839.09	\$1,865.89	\$5,973.20	\$95.75
0101200056	Meza Macedo Maria Del Refugio	\$4,522.20	\$0.00	\$383.50	\$220.90	\$256.50	\$0.00	\$0.00	\$600.00	\$5,383.10	\$4,458.30	\$924.80	\$94.86
0200800060	Morales Tello Guadalupe	\$6,288.00	\$0.00	\$510.50	\$220.90	\$347.50	\$0.00	\$0.00	\$600.00	\$7,366.90	\$4,033.90	\$3,333.00	\$130.18
0201500110	Sanchez Reynaga Victor Manuel	\$4,308.00	\$0.00	\$341.00	\$176.72	\$206.00	\$0.00	\$0.00	\$600.00	\$5,031.72	\$3,546.72	\$1,485.00	\$89.69
0601200002	Alcantar Martin Maria De Jesus	\$4,522.20	\$1,607.89	\$383.50	\$265.08	\$256.50	\$1,607.84	\$0.00	\$600.00	\$8,643.01	\$1,318.01	\$7,325.00	\$95.75
0601500004	Angel Villalvazo Rodolfo	\$4,308.00	\$1,148.80	\$341.00	\$309.26	\$206.00	\$0.00	\$0.00	\$600.00	\$6,313.06	\$2,557.26	\$3,755.80	\$92.35
0601500010	Camacho Gonzalez Maria Del Socorro	\$4,308.00	\$1,531.73	\$341.00	\$265.08	\$206.00	\$765.84	\$0.00	\$600.00	\$7,417.65	\$3,472.25	\$3,945.40	\$91.46
0601500016	Colunga Perry Miguel	\$4,308.00	\$1,148.80	\$341.00	\$220.90	\$206.00	\$0.00	\$0.00	\$600.00	\$6,224.70	\$1,396.10	\$4,828.60	\$90.58
0601500017	Cuevas Lopez Alfredo	\$4,308.00	\$1,723.20	\$341.00	\$220.90	\$206.00	\$1,531.68	\$0.00	\$600.00	\$8,330.78	\$2,890.18	\$5,440.60	\$90.58
0601500018	Delgado Torres Marcela Del Carmen	\$4,308.00	\$957.33	\$341.00	\$176.72	\$206.00	\$765.84	\$0.00	\$600.00	\$6,754.89	\$3,326.49	\$3,428.40	\$89.69
0601500023	Encino Garcia Israel	\$4,308.00	\$1,531.73	\$341.00	\$265.08	\$206.00	\$765.84	\$0.00	\$600.00	\$7,417.65	\$3,316.25	\$4,101.40	\$91.46
0601500024	Garcia Morales Juan	\$4,708.80	\$0.00	\$387.50	\$220.90	\$261.50	\$0.00	\$0.00	\$600.00	\$5,578.70	\$1,181.70	\$4,397.00	\$98.59
0601500031	Gutierrez Lopez Jose Martin	\$6,286.50	\$0.00	\$510.50	\$265.08	\$347.50	\$0.00	\$0.00	\$600.00	\$7,409.58	\$1,763.58	\$5,646.00	\$131.03
0601500032	Gutierrez Perez Olga	\$4,308.00	\$1,340.27	\$341.00	\$220.90	\$206.00	\$0.00	\$0.00	\$600.00	\$6,416.17	\$2,593.77	\$3,822.40	\$90.58



INSTITUTO CULTURAL CABAÑAS 2018

Lista de Raya (forma tabular)
Periodo 12 al 12 Quincenal del 16/06/2018 al 30/06/2018

Código	Empleado	Sueldo	Horas extras	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	Pagos especiales	Tarjeta vales exento	*TOTAL PERCEPCIONES	*TOTAL* *DEDUCCIONES*	*NETO*	*TOTAL OBLIGACIONES
0601500036	Hernandez Estrada Jorge Armando	\$5,518.95	\$91.98	\$441.00	\$265.08	\$266.00	\$0.00	\$0.00	\$600.00	\$6,583.01	\$4,460.41	\$2,122.60	\$115.68
0601500052	Manrriquez Meza Ernestor	\$4,308.00	\$957.33	\$341.00	\$220.90	\$206.00	\$1,531.68	\$0.00	\$600.00	\$7,564.91	\$1,309.91	\$6,255.00	\$90.58
0601500058	Morales Morales Jose Gerardo	\$4,308.00	\$1,340.27	\$341.00	\$309.26	\$206.00	\$1,531.68	\$600.00	\$600.00	\$8,636.21	\$2,872.41	\$5,763.80	\$92.35
0601500065	Olivarez Parra Israel	\$4,308.00	\$0.00	\$341.00	\$220.90	\$206.00	\$765.84	\$0.00	\$600.00	\$5,841.74	\$4,228.94	\$1,612.80	\$90.58
0601500067	Padilla Rodriguez Amado	\$4,308.00	\$1,148.80	\$341.00	\$220.90	\$206.00	\$1,531.68	\$0.00	\$600.00	\$7,756.38	\$5,388.78	\$2,367.60	\$90.58
0601500068	Peza Ayon Ricardo	\$4,308.00	\$765.87	\$341.00	\$176.72	\$206.00	\$0.00	\$0.00	\$600.00	\$5,797.59	\$5,382.39	\$415.20	\$89.69
0601500074	Ramirez Jose Luis	\$4,308.00	\$1,531.73	\$341.00	\$220.90	\$206.00	\$0.00	\$0.00	\$600.00	\$6,607.63	\$1,201.23	\$5,406.40	\$90.58
0601500075	Reyes Jimenez Teofilo De Jesus	\$4,308.00	\$0.00	\$341.00	\$309.26	\$206.00	\$0.00	\$0.00	\$600.00	\$5,164.26	\$1,068.26	\$4,096.00	\$92.35
0601500079	Rodriguez Perez Hector Vicente	\$4,308.00	\$0.00	\$341.00	\$220.90	\$206.00	\$0.00	\$0.00	\$600.00	\$5,075.90	\$1,041.50	\$4,034.40	\$90.58
0601500082	Ruvalcaba Lizardi Rigoberto	\$4,308.00	\$0.00	\$341.00	\$265.08	\$206.00	\$0.00	\$0.00	\$600.00	\$5,120.08	\$3,461.48	\$1,658.60	\$91.46
0601500084	Sanchez Carvajal Jose Jaime	\$4,308.00	\$1,148.80	\$341.00	\$265.08	\$206.00	\$0.00	\$0.00	\$600.00	\$6,268.88	\$1,144.88	\$5,124.00	\$91.46
0601500092	Torres Llamas Leticia	\$4,308.00	\$765.87	\$341.00	\$265.08	\$206.00	\$765.84	\$0.00	\$600.00	\$6,651.79	\$2,805.99	\$3,845.80	\$91.46
0601500099	Velazquez Alcantar Alejandro	\$4,308.00	\$1,148.80	\$341.00	\$176.72	\$206.00	\$765.84	\$0.00	\$600.00	\$6,946.36	\$1,117.96	\$5,828.40	\$89.69
0601500101	Villalvazo Leonardo Paulino	\$4,308.00	\$0.00	\$341.00	\$309.26	\$206.00	\$0.00	\$0.00	\$600.00	\$5,164.26	\$1,485.06	\$3,679.20	\$92.35
0601500134	Rodriguez Fuentes Eri Daniel	\$4,308.00	\$574.40	\$341.00	\$0.00	\$206.00	\$0.00	\$0.00	\$600.00	\$5,429.40	\$3,031.40	\$2,398.00	\$86.16
0601500141	Moreno Herrera Angel Guadalupe	\$4,308.00	\$1,723.20	\$341.00	\$0.00	\$206.00	\$765.84	\$0.00	\$600.00	\$7,344.04	\$2,804.24	\$4,539.80	\$86.16
0601500142	Gutierrez Villarreal Francisco Javier	\$4,708.80	\$0.00	\$387.50	\$0.00	\$261.50	\$0.00	\$0.00	\$600.00	\$5,357.80	\$1,566.80	\$3,791.00	\$94.18
0701600100	Villanueva Isordia Roberto	\$4,308.00	\$0.00	\$341.00	\$309.26	\$206.00	\$765.84	\$162.81	\$600.00	\$6,092.91	\$1,964.31	\$4,128.60	\$92.35
Total Depto		\$144,469.65	\$23,794.69	\$11,571.50	\$7,068.80	\$7,197.50	\$14,665.20	\$762.81	\$19,200.00	\$209,530.15	\$84,056.35	\$125,473.80	\$3,030.79
Departamento 7 Intendencia y Mantenimiento													
0202100109	Peña Gonzalez Victor Cesar	\$5,252.25	\$0.00	\$432.50	\$176.72	\$275.00	\$0.00	\$0.00	\$600.00	\$6,136.47	\$3,681.47	\$2,455.00	\$108.58
0501800050	Maciel Castillo Jose Martin	\$4,349.40	\$0.00	\$346.00	\$309.26	\$211.50	\$773.20	\$0.00	\$600.00	\$5,989.36	\$1,082.76	\$4,906.60	\$93.17
0700700130	Chavez Vazquez Jorge Alfredo	\$6,286.50	\$0.00	\$510.50	\$132.54	\$347.50	\$0.00	\$900.00	\$600.00	\$8,177.04	\$1,718.44	\$6,458.60	\$128.38
0701400104	Villa Valadez Andres	\$4,176.15	\$0.00	\$336.00	\$176.72	\$201.00	\$556.80	\$150.00	\$600.00	\$5,596.67	\$3,150.67	\$2,446.00	\$87.06
0701400125	Medina Garcia Marco Antonio	\$4,176.15	\$371.21	\$336.00	\$132.54	\$201.00	\$0.00	\$0.00	\$600.00	\$5,216.90	\$2,000.50	\$3,216.40	\$86.17
0701600001	Alvarez Flores Ramon	\$4,176.15	\$0.00	\$336.00	\$309.26	\$201.00	\$0.00	\$0.00	\$600.00	\$5,022.41	\$1,026.21	\$3,996.20	\$89.71



INSTITUTO CULTURAL CABAÑAS 2018

Lista de Raya (forma tabular)
Periodo 12 al 12 Quincenal del 16/06/2018 al 30/06/2018

Código	Empleado	Sueldo	Horas extras	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	Pagos especiales	Tarjeta vales exento	*TOTAL PERCEPCIONES	*TOTAL* *DEDUCCIONES*	*NETO*	*TOTAL OBLIGACIONES
0701600008	Beas Hurtado Juan Jose	\$4,176.15	\$0.00	\$336.00	\$220.90	\$201.00	\$556.80	\$0.00	\$600.00	\$5,490.85	\$2,744.05	\$2,746.80	\$87.94
0701600035	Guerrero Salazar Trinidad	\$4,176.15	\$0.00	\$336.00	\$265.08	\$201.00	\$0.00	\$0.00	\$600.00	\$4,978.23	\$1,846.83	\$3,131.40	\$88.82
0701600039	Hurtado Ascencio Martha Alicia	\$4,176.15	\$0.00	\$336.00	\$220.90	\$201.00	\$556.80	\$0.00	\$600.00	\$5,490.85	\$4,386.45	\$1,104.40	\$87.94
0701600042	Larios Hernandez Maria Patricia	\$4,176.15	\$0.00	\$336.00	\$220.90	\$201.00	\$0.00	\$0.00	\$600.00	\$4,934.05	\$3,908.25	\$1,025.80	\$87.94
0701600048	Maciel Castillo Maria Guadalupe	\$4,176.15	\$0.00	\$336.00	\$265.08	\$201.00	\$0.00	\$0.00	\$600.00	\$4,978.23	\$4,563.43	\$414.80	\$88.82
0701600061	Morales Villagomez Mariana	\$4,176.15	\$371.21	\$336.00	\$176.72	\$201.00	\$0.00	\$0.00	\$600.00	\$5,261.08	\$3,473.48	\$1,787.60	\$87.06
0701600062	Navarro Rivera J. Jesus	\$4,176.15	\$0.00	\$336.00	\$309.26	\$201.00	\$0.00	\$0.00	\$600.00	\$5,022.41	\$2,719.41	\$2,303.00	\$89.71
0701600064	Ortega Camacho Maria Del Socorro	\$4,176.15	\$0.00	\$336.00	\$176.72	\$201.00	\$0.00	\$0.00	\$600.00	\$4,889.87	\$3,540.67	\$1,349.20	\$87.06
0701600077	Rodriguez Estrada Francisco Javier	\$4,176.15	\$0.00	\$336.00	\$309.26	\$201.00	\$0.00	\$0.00	\$600.00	\$5,022.41	\$1,026.41	\$3,996.00	\$89.71
0701600086	Salcido Guzman Martha	\$4,176.15	\$0.00	\$336.00	\$220.90	\$201.00	\$556.80	\$150.00	\$600.00	\$5,640.85	\$3,086.25	\$2,554.60	\$87.94
0701600089	Sanchez Ramirez Patricia	\$4,176.15	\$0.00	\$336.00	\$265.08	\$201.00	\$0.00	\$450.00	\$600.00	\$5,428.23	\$4,168.63	\$1,259.60	\$88.82
0701600091	Silva Hernandez Josefina	\$4,176.15	\$371.21	\$336.00	\$220.90	\$201.00	\$0.00	\$0.00	\$600.00	\$5,305.26	\$2,390.66	\$2,914.60	\$87.94
0701600093	Tornero Sandoval Silvia Margarita	\$4,176.15	\$0.00	\$336.00	\$309.26	\$201.00	\$0.00	\$0.00	\$600.00	\$5,022.41	\$2,665.21	\$2,357.20	\$89.71
0701600097	Vargas Villa Alfonso	\$4,308.00	\$0.00	\$341.00	\$176.72	\$206.00	\$0.00	\$0.00	\$600.00	\$5,031.72	\$1,639.92	\$3,391.80	\$89.69
0701600122	Larios Anguiano Jose Maximiliano	\$4,448.85	\$0.00	\$346.00	\$132.54	\$211.50	\$0.00	\$0.00	\$600.00	\$5,138.89	\$4,265.09	\$873.80	\$91.63
0701600129	Lara Duran Blanca Olivia	\$4,176.15	\$0.00	\$336.00	\$132.54	\$201.00	\$0.00	\$0.00	\$600.00	\$4,845.69	\$2,352.29	\$2,493.40	\$86.17
0701600137	Jimenez Lopez Pedro	\$4,176.15	\$0.00	\$336.00	\$0.00	\$201.00	\$0.00	\$0.00	\$600.00	\$4,713.15	\$3,597.55	\$1,115.60	\$83.52
0701600143	Rodriguez Diaz Adan	\$4,308.00	\$0.00	\$301.00	\$0.00	\$181.00	\$0.00	\$450.00	\$0.00	\$5,240.00	\$714.40	\$4,525.60	\$86.16
Total Depto		\$104,123.70	\$1,113.63	\$8,325.00	\$4,859.80	\$5,050.50	\$3,000.40	\$2,100.00	\$13,800.00	\$128,573.03	\$65,749.03	\$62,824.00	\$2,179.65
Departamento 8 Taquilla													
0801700140	Peña Moreno Maria Del Rocio	\$4,522.20	\$0.00	\$343.50	\$0.00	\$231.50	\$0.00	\$0.00	\$0.00	\$5,097.20	\$3,134.80	\$1,962.40	\$90.44
Total Depto		\$4,522.20	\$0.00	\$343.50	\$0.00	\$231.50	\$0.00	\$0.00	\$0.00	\$5,097.20	\$3,134.80	\$1,962.40	\$90.44
Departamento 9 Recursos Humanos													
0900900114	Orozco Gonzalez Laura Elena	\$5,175.00	\$345.00	\$463.00	\$176.72	\$289.00	\$0.00	\$0.00	\$600.00	\$6,448.72	\$4,010.52	\$2,438.20	\$107.03



Lista de Raya (forma tabular)

Código	Empleado	Sueldo	Horas extras	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	Pagos especiales	Tarjeta vales exento	*TOTAL PERCEPCIONES	*TOTAL * *DEDUCCIONES*	*NETO*	*TOTAL OBLIGACIONES
0901200030	Gutierrez Lopez Gerardo Antonio	\$5,175.00	\$230.00	\$463.00	\$220.90	\$289.00	\$920.00	\$0.00	\$600.00	\$7,297.90	\$6,454.30	\$843.60	\$107.92
Total Depto		\$10,350.00	\$575.00	\$926.00	\$397.62	\$578.00	\$920.00	\$0.00	\$1,200.00	\$13,746.62	\$10,464.82	\$3,281.80	\$214.95
Departamento 11 Coordinacion de Relaciones Públicas													
0101500121	Chavez Iñiguez Alba Tonantzin	\$4,522.20	\$0.00	\$383.50	\$132.54	\$256.50	\$0.00	\$0.00	\$600.00	\$5,294.74	\$1,096.34	\$4,198.40	\$93.09
0201200043	Ledezma Anguiano Claudia Elizabeth	\$4,522.20	\$200.99	\$383.50	\$220.90	\$256.50	\$0.00	\$0.00	\$600.00	\$5,584.09	\$1,123.09	\$4,461.00	\$94.86
0400300087	Sanchez Jimenez Claudia Leticia	\$8,605.05	\$0.00	\$623.50	\$309.26	\$389.50	\$0.00	\$0.00	\$0.00	\$9,927.31	\$6,702.91	\$3,224.40	\$178.29
0801100059	Montes Rodriguez Erubey	\$6,061.35	\$0.00	\$503.00	\$309.26	\$340.00	\$808.16	\$0.00	\$600.00	\$8,021.77	\$3,651.57	\$4,370.20	\$127.41
0801100076	Rodriguez Corona Ruben	\$6,061.35	\$303.07	\$503.00	\$309.26	\$340.00	\$808.16	\$0.00	\$600.00	\$8,324.84	\$1,699.04	\$6,625.80	\$127.41
Total Depto		\$29,772.15	\$504.06	\$2,396.50	\$1,281.22	\$1,582.50	\$1,616.32	\$0.00	\$2,400.00	\$37,152.75	\$14,272.95	\$22,879.80	\$621.06
Departamento 12 Comisionados													
0601500041	Larios Hernandez Evelia	\$4,308.00	\$0.00	\$341.00	\$176.72	\$206.00	\$0.00	\$0.00	\$600.00	\$5,031.72	\$3,158.92	\$1,872.80	\$89.69
0601500081	De La Rosa Saucedo Ileana Esmeralda	\$4,308.00	\$0.00	\$341.00	\$220.90	\$206.00	\$0.00	\$0.00	\$600.00	\$5,075.90	\$3,183.30	\$1,892.60	\$90.58
0601500088	Sanchez Jimenez Ernesto	\$4,308.00	\$0.00	\$341.00	\$265.08	\$206.00	\$0.00	\$0.00	\$600.00	\$5,120.08	\$3,229.88	\$1,890.20	\$91.46
Total Depto		\$12,924.00	\$0.00	\$1,023.00	\$662.70	\$618.00	\$0.00	\$0.00	\$1,800.00	\$15,227.70	\$9,572.10	\$5,655.60	\$271.73
Total Gral.		\$448,700.55	\$28,451.71	\$34,905.50	\$18,776.50	\$22,193.00	\$23,295.84	\$2,862.81	\$49,200.00	\$579,185.91	\$281,008.71	\$298,177.20	\$9,349.53