



Instituto Cultural Cabañas

INSTITUTO CULTURAL CABAÑAS 2018

Lista de Raya (forma tabular)

Periodo 19 al 19 Quincenal del 01/10/2018 al 15/10/2018

Código	Empleado	Sueldo	Horas extras	Prima dominical	Bono puntualidad	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	Pagos especiales	*TOTAL PERCEPCIONES	*TOTAL DEDUCCIONES	*NETO*	*TOTAL OBLIGACIONES
Departamento 1 Direccion General														
0100100131	Ramirez Campuzano Olga	\$26,290.05	\$0.00	\$0.00	\$0.00	\$1,028.50	\$132.54	\$805.50	\$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	\$0.00	\$0.00	\$523.00	\$265.08	\$333.00	\$0.00	\$0.00	\$8,358.84	\$4,282.84	\$4,076.00	\$141.01
0101000094	Vallejo Arizpe Alejandra Yadira	\$6,286.50	\$0.00	\$0.00	\$0.00	\$510.50	\$220.90	\$347.50	\$0.00	\$0.00	\$7,365.40	\$4,716.60	\$2,648.80	\$130.15
0101000132	Chavez Castorena Claudia Alicia	\$4,522.20	\$0.00	\$0.00	\$0.00	\$343.50	\$0.00	\$231.50	\$0.00	\$0.00	\$5,097.20	\$1,044.40	\$4,052.80	\$90.44
0101200102	Villegas Leyva Ma Veronica	\$4,522.20	\$0.00	\$0.00	\$602.96	\$383.50	\$265.08	\$256.50	\$0.00	\$0.00	\$6,030.24	\$2,754.44	\$3,275.80	\$95.75
0101300033	Gutierrez Sanchez Ernesto	\$5,133.15	\$570.35	\$0.00	\$684.42	\$399.50	\$220.90	\$273.50	\$2,965.86	\$0.00	\$10,247.68	\$4,223.08	\$6,024.60	\$107.08
Total Depto		\$53,539.50	\$1,022.71	\$0.00	\$1,287.38	\$3,188.50	\$1,104.50	\$2,247.50	\$2,965.86	\$0.00	\$65,355.95	\$23,381.35	\$41,974.60	\$1,092.88
Departamento 2 Direccion Administrativa														
0101200070	Perez Cazares Sonia	\$4,522.20	\$0.00	\$0.00	\$0.00	\$383.50	\$220.90	\$256.50	\$0.00	\$0.00	\$5,383.10	\$2,783.90	\$2,599.20	\$94.86
0200200138	Perez Rodriguez Marco Antonio	\$13,813.50	\$0.00	\$0.00	\$0.00	\$832.00	\$0.00	\$559.50	\$0.00	\$0.00	\$15,205.00	\$11,434.00	\$3,771.00	\$276.27
0200600034	Gutierrez Sanchez Maricela	\$6,627.00	\$0.00	\$0.00	\$883.60	\$518.50	\$309.26	\$355.50	\$1,435.85	\$0.00	\$10,129.71	\$6,410.91	\$3,718.80	\$138.73
0200900106	Virgen Villegas Adalberto	\$4,959.30	\$881.65	\$0.00	\$661.24	\$387.50	\$176.72	\$261.50	\$0.00	\$0.00	\$7,327.91	\$2,377.11	\$4,950.80	\$102.72
0201200073	Ramirez Briones Liliana	\$4,522.20	\$0.00	\$0.00	\$0.00	\$383.50	\$220.90	\$256.50	\$0.00	\$0.00	\$5,383.10	\$2,341.10	\$3,042.00	\$94.86
0302200115	Hernandez Cardona Maria Gabriela	\$7,712.55	\$0.00	\$0.00	\$0.00	\$603.00	\$176.72	\$377.50	\$0.00	\$0.00	\$8,869.77	\$2,163.57	\$6,706.20	\$157.79
0700700037	Hernandez Zetina Guadalupe	\$6,288.00	\$0.00	\$0.00	\$0.00	\$510.50	\$265.08	\$347.50	\$0.00	\$0.00	\$7,411.08	\$6,786.08	\$625.00	\$131.06
0801200007	Barajas Avila Maria Del Rocio	\$4,522.20	\$0.00	\$0.00	\$0.00	\$383.50	\$309.26	\$256.50	\$0.00	\$0.00	\$5,471.46	\$2,683.26	\$2,788.20	\$96.63
0901200014	Covarrubias Hernandez Rosa Yadira	\$4,522.20	\$0.00	\$0.00	\$602.96	\$383.50	\$265.08	\$256.50	\$0.00	\$0.00	\$6,030.24	\$4,010.24	\$2,020.00	\$95.75
Total Depto		\$57,489.15	\$881.65	\$0.00	\$2,147.80	\$4,385.50	\$1,943.92	\$2,927.50	\$1,435.85	\$0.00	\$71,211.37	\$40,990.17	\$30,221.20	\$1,188.67



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Código	Empleado	Sueldo	Horas extras	Prima dominical	Bono puntualidad	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	Pagos especiales	*TOTAL PERCEPCIONES	*TOTAL DEDUCCIONES	*NETO*	*TOTAL OBLIGACIONES
Departamento 3 Museografia														
0300400144	Diaz Vazquez Maria Del Rayo	\$11,093.10	\$0.00	\$0.00	\$0.00	\$732.50	\$0.00	\$493.50	\$0.00	\$0.00	\$12,319.10	\$3,276.70	\$9,042.40	\$221.86
0300900085	Sanchez Flores Jose Alejandro	\$5,332.05	\$0.00	\$0.00	\$710.94	\$476.50	\$309.26	\$295.50	\$947.92	\$0.00	\$8,072.17	\$5,703.17	\$2,369.00	\$112.83
0300900096	Vargas Rodriguez Eduardo	\$5,332.05	\$473.96	\$0.00	\$710.94	\$476.50	\$265.08	\$295.50	\$0.00	\$0.00	\$7,554.03	\$5,006.23	\$2,547.80	\$111.94
0601500012	Cazares Zamora Hugo	\$5,332.05	\$0.00	\$0.00	\$710.94	\$476.50	\$176.72	\$295.50	\$0.00	\$0.00	\$6,991.71	\$3,740.31	\$3,251.40	\$110.18
0601500040	Juarez Torres Luis Fernando	\$4,522.20	\$0.00	\$0.00	\$0.00	\$383.50	\$220.90	\$256.50	\$1,205.92	\$0.00	\$6,589.02	\$2,861.02	\$3,728.00	\$94.86
Total Depto		\$31,611.45	\$473.96	\$0.00	\$2,132.82	\$2,545.50	\$971.96	\$1,636.50	\$2,153.84	\$0.00	\$41,526.03	\$20,587.43	\$20,938.60	\$651.67
Departamento 4 Coordinacion de Recursos Financieros														
0200900038	Hernandez Zetina Maria Teresa	\$5,332.05	\$0.00	\$0.00	\$710.94	\$476.50	\$265.08	\$295.50	\$0.00	\$0.00	\$7,080.07	\$6,375.07	\$705.00	\$111.94
0401000028	Gonzalez Martinez Silvia	\$6,288.00	\$0.00	\$0.00	\$838.40	\$510.50	\$265.08	\$347.50	\$0.00	\$0.00	\$8,249.48	\$6,178.68	\$2,070.80	\$131.06
Total Depto		\$11,620.05	\$0.00	\$0.00	\$1,549.34	\$987.00	\$530.16	\$643.00	\$0.00	\$0.00	\$15,329.55	\$12,553.75	\$2,775.80	\$243.00
Departamento 6 Vigilancia														
0101200022	Esparza Esparza Agustin	\$4,522.20	\$1,205.92	\$0.00	\$602.96	\$383.50	\$265.08	\$256.50	\$1,406.86	\$0.00	\$8,643.02	\$1,909.02	\$6,734.00	\$95.75
0101200056	Meza Macedo Maria Del Refugio	\$4,522.20	\$1,205.92	\$376.85	\$602.96	\$383.50	\$220.90	\$256.50	\$803.92	\$0.00	\$8,372.75	\$4,967.95	\$3,404.80	\$94.86
0200800060	Morales Tello Guadalupe	\$6,288.00	\$209.60	\$0.00	\$838.40	\$510.50	\$265.08	\$347.50	\$0.00	\$0.00	\$8,459.08	\$4,227.68	\$4,231.40	\$131.06
0201500110	Sanchez Reynaga Victor Manuel	\$4,308.00	\$0.00	\$0.00	\$574.40	\$341.00	\$176.72	\$206.00	\$1,148.80	\$750.00	\$7,504.92	\$3,773.92	\$3,731.00	\$89.69
0601200002	Alcantar Martin Maria De Jesus	\$4,522.20	\$1,406.91	\$0.00	\$602.96	\$383.50	\$265.08	\$256.50	\$1,406.86	\$0.00	\$8,844.01	\$1,403.81	\$7,440.20	\$95.75
0601500004	Angel Villalvazo Rodolfo	\$4,308.00	\$1,340.27	\$0.00	\$574.40	\$341.00	\$309.26	\$206.00	\$765.84	\$0.00	\$7,844.77	\$1,312.77	\$6,532.00	\$92.35
0601500010	Camacho Gonzalez Maria Del Socorro	\$4,308.00	\$1,148.80	\$359.00	\$574.40	\$341.00	\$265.08	\$206.00	\$765.84	\$0.00	\$7,968.12	\$3,589.92	\$4,378.20	\$91.46
0601500016	Colunga Perry Miguel	\$4,308.00	\$1,340.27	\$0.00	\$0.00	\$341.00	\$220.90	\$206.00	\$0.00	\$0.00	\$6,416.17	\$1,430.57	\$4,985.60	\$90.58
0601500017	Cuevas Lopez Alfredo	\$4,308.00	\$1,340.27	\$0.00	\$574.40	\$341.00	\$265.08	\$206.00	\$765.84	\$0.00	\$7,800.59	\$2,946.19	\$4,854.40	\$91.46
0601500018	Delgado Torres Marcela Del Carmen	\$4,308.00	\$1,148.80	\$359.00	\$574.40	\$341.00	\$220.90	\$206.00	\$1,531.68	\$0.00	\$8,689.78	\$3,561.78	\$5,128.00	\$90.58
0601500023	Encino Garcia Israel	\$4,308.00	\$765.87	\$0.00	\$0.00	\$341.00	\$265.08	\$206.00	\$574.38	\$0.00	\$6,460.33	\$3,472.93	\$2,987.40	\$91.46



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0601500024	Garcia Morales Juan	\$4,708.80	\$0.00	\$0.00	\$627.84	\$387.50	\$265.08	\$261.50	\$0.00	\$0.00	\$6,250.72	\$1,318.72	\$4,932.00	\$99.48
0601500031	Gutierrez Lopez Jose Martin	\$6,286.50	\$0.00	\$524.00	\$838.40	\$510.50	\$309.26	\$347.50	\$1,676.80	\$0.00	\$10,492.96	\$2,069.56	\$8,423.40	\$131.92
0601500032	Gutierrez Perez Olga	\$4,308.00	\$1,053.07	\$359.00	\$574.40	\$341.00	\$220.90	\$206.00	\$1,627.41	\$0.00	\$8,689.78	\$2,808.18	\$5,881.60	\$90.58
0601500036	Hernandez Estrada Jorge Armando	\$5,518.95	\$0.00	\$0.00	\$735.86	\$441.00	\$265.08	\$266.00	\$0.00	\$1,500.00	\$8,726.89	\$4,890.49	\$3,836.40	\$115.68
0601500052	Manriquez Meza Ernestor	\$4,308.00	\$1,148.80	\$0.00	\$574.40	\$341.00	\$220.90	\$206.00	\$765.84	\$0.00	\$7,564.94	\$2,064.14	\$5,500.80	\$90.58
0601500058	Morales Morales Jose Gerardo	\$4,308.00	\$765.87	\$0.00	\$0.00	\$341.00	\$309.26	\$206.00	\$765.84	\$0.00	\$6,695.97	\$2,769.57	\$3,926.40	\$92.35
0601500065	Olivarez Parra Israel	\$4,308.00	\$0.00	\$0.00	\$574.40	\$341.00	\$220.90	\$206.00	\$0.00	\$0.00	\$5,650.30	\$3,296.30	\$2,354.00	\$90.58
0601500067	Padilla Rodriguez Amado	\$4,308.00	\$1,340.27	\$359.00	\$574.40	\$341.00	\$220.90	\$206.00	\$0.00	\$0.00	\$7,349.57	\$3,845.37	\$3,504.20	\$90.58
0601500068	Peza Ayon Ricardo	\$4,308.00	\$765.87	\$359.00	\$574.40	\$341.00	\$220.90	\$206.00	\$765.84	\$0.00	\$7,541.01	\$5,576.41	\$1,964.60	\$90.58
0601500074	Ramirez Jose Luis	\$4,308.00	\$1,148.80	\$0.00	\$574.40	\$341.00	\$220.90	\$206.00	\$0.00	\$0.00	\$6,799.10	\$1,242.30	\$5,556.80	\$90.58
0601500075	Reyes Jimenez Teofilo De Jesus	\$4,308.00	\$0.00	\$0.00	\$0.00	\$341.00	\$309.26	\$206.00	\$0.00	\$0.00	\$5,164.26	\$1,068.46	\$4,095.80	\$92.35
0601500079	Rodriguez Perez Hector Vicente	\$4,308.00	\$0.00	\$0.00	\$574.40	\$341.00	\$220.90	\$206.00	\$0.00	\$0.00	\$5,650.30	\$1,144.30	\$4,506.00	\$90.58
0601500082	Ruvalcaba Lizardi Rigoberto	\$4,308.00	\$0.00	\$0.00	\$574.40	\$341.00	\$265.08	\$206.00	\$765.84	\$600.00	\$7,060.32	\$3,692.32	\$3,368.00	\$91.46
0601500084	Sanchez Carvajal Jose Jaime	\$4,308.00	\$1,340.27	\$0.00	\$574.40	\$341.00	\$265.08	\$206.00	\$0.00	\$0.00	\$7,034.75	\$1,298.15	\$5,736.60	\$91.46
0601500092	Torres Llamas Leticia	\$4,308.00	\$1,340.27	\$359.00	\$574.40	\$341.00	\$265.08	\$206.00	\$765.84	\$0.00	\$8,159.59	\$3,104.19	\$5,055.40	\$91.46
0601500099	Velazquez Alcantar Alejandro	\$4,308.00	\$1,531.73	\$359.00	\$574.40	\$341.00	\$220.90	\$206.00	\$0.00	\$0.00	\$7,541.03	\$1,400.63	\$6,140.40	\$90.58
0601500101	Villalvazo Leonardo Paulino	\$4,308.00	\$0.00	\$0.00	\$574.40	\$341.00	\$309.26	\$206.00	\$0.00	\$0.00	\$5,738.66	\$1,894.86	\$3,843.80	\$92.35
0601500134	Rodriguez Fuentes Eri Daniel	\$4,308.00	\$574.40	\$359.00	\$0.00	\$341.00	\$0.00	\$206.00	\$765.84	\$0.00	\$6,554.24	\$3,264.44	\$3,289.80	\$86.16
0601500141	Moreno Herrera Angel Guadalupe	\$4,308.00	\$0.00	\$359.00	\$574.40	\$341.00	\$0.00	\$206.00	\$1,148.76	\$0.00	\$6,937.16	\$2,099.16	\$4,838.00	\$86.16
0601500142	Gutierrez Villarreal Francisco Javier	\$4,708.80	\$209.28	\$0.00	\$627.84	\$387.50	\$0.00	\$261.50	\$627.84	\$0.00	\$6,822.76	\$1,681.36	\$5,141.40	\$94.18
0701600100	Villanueva Isordia Roberto	\$4,308.00	\$478.67	\$0.00	\$574.40	\$341.00	\$309.26	\$206.00	\$1,148.80	\$0.00	\$7,366.13	\$2,067.13	\$5,299.00	\$92.35
Total Depto		\$144,469.65	\$22,809.93	\$4,131.85	\$16,390.82	\$11,571.50	\$7,378.06	\$7,197.50	\$19,994.67	\$2,850.00	\$236,793.98	\$85,192.58	\$151,601.40	\$3,037.00
Departamento 7 Intendencia y Mantenimiento														
0202100109	Peña Gonzalez Victor Cesar	\$5,252.25	\$0.00	\$0.00	\$700.30	\$432.50	\$176.72	\$275.00	\$0.00	\$0.00	\$6,836.77	\$3,831.17	\$3,005.60	\$108.58
0501800050	Maciel Castillo Jose Martin	\$4,349.40	\$0.00	\$0.00	\$579.92	\$346.00	\$309.26	\$211.50	\$773.20	\$0.00	\$6,569.28	\$3,515.68	\$3,053.60	\$93.17



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0700700130	Chavez Vazquez Jorge Alfredo	\$6,286.50	\$0.00	\$523.90	\$838.20	\$510.50	\$132.54	\$347.50	\$0.00	\$0.00	\$8,639.14	\$2,009.34	\$6,629.80	\$128.38
0701400104	Villa Valadez Andres	\$4,176.15	\$464.02	\$0.00	\$556.82	\$336.00	\$176.72	\$201.00	\$556.80	\$0.00	\$6,467.51	\$3,249.31	\$3,218.20	\$87.06
0701400125	Medina Garcia Marco Antonio	\$4,176.15	\$742.43	\$348.00	\$556.82	\$336.00	\$132.54	\$201.00	\$0.00	\$0.00	\$6,492.94	\$2,181.54	\$4,311.40	\$86.17
0701600001	Alvarez Flores Ramon	\$4,176.15	\$0.00	\$0.00	\$556.82	\$336.00	\$309.26	\$201.00	\$0.00	\$0.00	\$5,579.23	\$1,126.03	\$4,453.20	\$89.71
0701600008	Beas Hurtado Juan Jose	\$4,176.15	\$0.00	\$0.00	\$0.00	\$336.00	\$220.90	\$201.00	\$556.80	\$0.00	\$5,490.85	\$2,465.85	\$3,025.00	\$87.94
0701600035	Guerrero Salazar Trinidad	\$4,176.15	\$0.00	\$0.00	\$556.82	\$336.00	\$309.26	\$201.00	\$0.00	\$0.00	\$5,579.23	\$1,960.23	\$3,619.00	\$89.71
0701600039	Hurtado Ascencio Martha Alicia	\$4,176.15	\$278.41	\$0.00	\$556.82	\$336.00	\$220.90	\$201.00	\$556.80	\$0.00	\$6,326.08	\$3,627.28	\$2,698.80	\$87.94
0701600042	Larios Hernandez Maria Patricia	\$4,176.15	\$0.00	\$0.00	\$0.00	\$336.00	\$220.90	\$201.00	\$0.00	\$0.00	\$4,934.05	\$4,287.05	\$647.00	\$87.94
0701600048	Maciel Castillo Maria Guadalupe	\$4,176.15	\$0.00	\$0.00	\$0.00	\$336.00	\$265.08	\$201.00	\$0.00	\$0.00	\$4,978.23	\$4,842.03	\$136.20	\$88.82
0701600061	Morales Villagomez Mariana	\$4,176.15	\$0.00	\$0.00	\$0.00	\$336.00	\$176.72	\$201.00	\$0.00	\$1,050.00	\$5,939.87	\$3,991.27	\$1,948.60	\$87.06
0701600064	Ortega Camacho Maria Del Socorro	\$4,176.15	\$0.00	\$0.00	\$556.82	\$336.00	\$176.72	\$201.00	\$0.00	\$0.00	\$5,446.69	\$3,639.29	\$1,807.40	\$87.06
0701600077	Rodriguez Estrada Francisco Javier	\$4,176.15	\$0.00	\$0.00	\$0.00	\$336.00	\$309.26	\$201.00	\$0.00	\$0.00	\$5,022.41	\$3,097.21	\$1,925.20	\$89.71
0701600086	Salcido Guzman Martha	\$4,176.15	\$0.00	\$0.00	\$556.82	\$336.00	\$220.90	\$201.00	\$0.00	\$0.00	\$5,490.87	\$3,185.87	\$2,305.00	\$87.94
0701600089	Sanchez Ramirez Patricia	\$4,176.15	\$0.00	\$0.00	\$556.82	\$336.00	\$265.08	\$201.00	\$0.00	\$0.00	\$5,535.05	\$4,574.65	\$960.40	\$88.82
0701600091	Silva Hernandez Josefina	\$4,176.15	\$371.21	\$0.00	\$0.00	\$336.00	\$220.90	\$201.00	\$0.00	\$0.00	\$5,305.26	\$2,390.66	\$2,914.60	\$87.94
0701600097	Vargas Villa Alfonso	\$4,308.00	\$0.00	\$0.00	\$574.40	\$341.00	\$176.72	\$206.00	\$765.84	\$0.00	\$6,371.96	\$1,742.76	\$4,629.20	\$89.69
0701600122	Larios Anguiano Jose Maximiliano	\$4,448.85	\$0.00	\$0.00	\$593.18	\$346.00	\$132.54	\$211.50	\$1,581.76	\$0.00	\$7,313.83	\$4,644.23	\$2,669.60	\$91.63
0701600129	Lara Duran Blanca Olivia	\$4,176.15	\$0.00	\$348.00	\$556.82	\$336.00	\$132.54	\$201.00	\$0.00	\$0.00	\$5,750.51	\$2,512.51	\$3,238.00	\$86.17
0701600137	Jimenez Lopez Pedro	\$4,176.15	\$0.00	\$0.00	\$0.00	\$336.00	\$0.00	\$201.00	\$0.00	\$1,050.00	\$5,763.15	\$3,885.15	\$1,878.00	\$83.52
0701600143	Rodriguez Diaz Adan	\$4,308.00	\$287.20	\$0.00	\$0.00	\$301.00	\$0.00	\$181.00	\$670.11	\$0.00	\$5,747.31	\$1,252.51	\$4,494.80	\$86.16
Total Depto		\$95,771.40	\$2,143.27	\$1,219.90	\$8,297.38	\$7,653.00	\$4,285.46	\$4,648.50	\$5,461.31	\$2,100.00	\$131,580.22	\$68,011.62	\$63,568.60	\$2,001.12
Departamento 8 Taquilla														
0801700140	Peña Moreno Maria Del Rocio	\$4,522.20	\$502.47	\$376.85	\$602.96	\$343.50	\$0.00	\$231.50	\$904.41	\$0.00	\$7,483.89	\$3,880.89	\$3,603.00	\$90.44
Total Depto		\$4,522.20	\$502.47	\$376.85	\$602.96	\$343.50	\$0.00	\$231.50	\$904.41	\$0.00	\$7,483.89	\$3,880.89	\$3,603.00	\$90.44



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INSTITUTO CULTURAL CABAÑAS 2018

Lista de Raya (forma tabular)

Periodo 19 al 19 Quincenal del 01/10/2018 al 15/10/2018

Código	Empleado	Sueldo	Horas extras	Prima dominical	Bono puntualidad	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	Pagos especiales	*TOTAL PERCEPCIONES	*TOTAL DEDUCCIONES	*NETO*	*TOTAL OBLIGACIONES
Departamento 9 Recursos Humanos														
0900900114	Orozco Gonzalez Laura Elena	\$5,332.05	\$0.00	\$0.00	\$710.94	\$476.50	\$176.72	\$295.50	\$0.00	\$0.00	\$6,991.71	\$4,219.71	\$2,772.00	\$110.18
0901200030	Gutierrez Lopez Gerardo Antonio	\$5,332.05	\$0.00	\$0.00	\$710.94	\$476.50	\$220.90	\$295.50	\$2,369.92	\$0.00	\$9,405.81	\$6,943.01	\$2,462.80	\$111.06
Total Depto		\$10,664.10	\$0.00	\$0.00	\$1,421.88	\$953.00	\$397.62	\$591.00	\$2,369.92	\$0.00	\$16,397.52	\$11,162.72	\$5,234.80	\$221.24
Departamento 11 Coordinacion de Relaciones Públicas														
0101500121	Chavez Iñiguez Alba Tonantzin	\$4,522.20	\$0.00	\$0.00	\$0.00	\$383.50	\$132.54	\$256.50	\$0.00	\$0.00	\$5,294.74	\$1,096.34	\$4,198.40	\$93.09
0201200043	Ledezma Anguiano Claudia Elizabeth	\$4,522.20	\$0.00	\$0.00	\$602.96	\$383.50	\$220.90	\$256.50	\$0.00	\$900.00	\$6,886.06	\$1,233.26	\$5,652.80	\$94.86
0400300087	Sanchez Jimenez Claudia Leticia	\$8,605.05	\$0.00	\$0.00	\$0.00	\$623.50	\$309.26	\$389.50	\$0.00	\$0.00	\$9,927.31	\$6,702.71	\$3,224.60	\$178.29
0801100059	Montes Rodriguez Erubey	\$6,061.35	\$0.00	\$0.00	\$808.18	\$503.00	\$309.26	\$340.00	\$2,020.48	\$0.00	\$10,042.27	\$3,824.27	\$6,218.00	\$127.41
0801100076	Rodriguez Corona Ruben	\$6,061.35	\$0.00	\$0.00	\$0.00	\$503.00	\$309.26	\$340.00	\$1,616.32	\$0.00	\$8,829.93	\$1,698.93	\$7,131.00	\$127.41
Total Depto		\$29,772.15	\$0.00	\$0.00	\$1,411.14	\$2,396.50	\$1,281.22	\$1,582.50	\$3,636.80	\$900.00	\$40,980.31	\$14,555.51	\$26,424.80	\$621.06
Departamento 12 Comisionados														
0601500041	Larios Hernandez Evelia	\$4,308.00	\$0.00	\$0.00	\$0.00	\$341.00	\$220.90	\$206.00	\$0.00	\$0.00	\$5,075.90	\$3,306.10	\$1,769.80	\$90.58
0601500081	De La Rosa Saucedo Ileana Esmeralda	\$4,308.00	\$0.00	\$0.00	\$0.00	\$341.00	\$220.90	\$206.00	\$0.00	\$0.00	\$5,075.90	\$3,183.50	\$1,892.40	\$90.58
0601500088	Sanchez Jimenez Ernesto	\$4,308.00	\$0.00	\$0.00	\$0.00	\$341.00	\$265.08	\$206.00	\$0.00	\$0.00	\$5,120.08	\$3,229.88	\$1,890.20	\$91.46
Total Depto		\$12,924.00	\$0.00	\$0.00	\$0.00	\$1,023.00	\$706.88	\$618.00	\$0.00	\$0.00	\$15,271.88	\$9,719.48	\$5,552.40	\$272.62
Total Gral.														
		\$452,383.65	\$27,833.99	\$5,728.60	\$35,241.52	\$35,047.00	\$18,599.78	\$22,323.50	\$38,922.66	\$5,850.00	\$641,930.70	\$290,035.50	\$351,895.20	\$9,419.70