



Instituto Cultural Cabañas

INTITUTO CULTURAL CABAÑAS 2018

Lista de Raya (forma tabular)

Periodo 7 al 7 Quincenal del 01/04/2018 al 15/04/2018

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	\$0.00	\$805.50	\$0.00	\$0.00	\$28,124.05	\$6,320.25	\$21,803.80	\$525.80
0100700013	Contreras Bustos Ana Alejandra	\$6,535.65	\$0.00	\$0.00	\$0.00	\$523.00	\$265.08	\$333.00	\$0.00	\$0.00	\$7,656.73	\$4,106.33	\$3,550.40	\$136.01
0101000094	Vallejo Arizpe Alejandra Yadira	\$6,011.25	\$0.00	\$0.00	\$0.00	\$510.50	\$220.90	\$347.50	\$0.00	\$0.00	\$7,090.15	\$4,623.35	\$2,466.80	\$124.64
0101000132	Chavez Castorena Claudia Alicia	\$4,315.95	\$0.00	\$0.00	\$0.00	\$343.50	\$0.00	\$231.50	\$0.00	\$0.00	\$4,890.95	\$443.15	\$4,447.80	\$86.32
0101200102	Villegas Leyva Ma. Veronica	\$4,316.10	\$0.00	\$0.00	\$575.48	\$383.50	\$220.90	\$256.50	\$0.00	\$0.00	\$5,752.48	\$2,669.68	\$3,082.80	\$90.74
0101300033	Gutierrez Sanchez Ernesto	\$4,926.90	\$1,423.33	\$0.00	\$656.92	\$399.50	\$220.90	\$273.50	\$766.43	\$0.00	\$8,667.48	\$4,293.48	\$4,374.00	\$102.96
Total Depto		\$52,395.90	\$1,423.33	\$0.00	\$1,232.40	\$3,188.50	\$927.78	\$2,247.50	\$766.43	\$0.00	\$62,181.84	\$22,456.24	\$39,725.60	\$1,066.47
Departamento 2 Direccion Administrativa														
0101200070	Perez Cazares Sonia	\$4,316.10	\$0.00	\$0.00	\$0.00	\$383.50	\$176.72	\$256.50	\$0.00	\$0.00	\$5,132.82	\$2,638.62	\$2,494.20	\$89.86
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	\$11,433.80	\$3,771.20	\$276.27
0200600034	Gutierrez Sanchez Maricela	\$6,351.75	\$0.00	\$0.00	\$846.90	\$518.50	\$309.26	\$355.50	\$0.00	\$0.00	\$8,381.91	\$6,122.11	\$2,259.80	\$133.22
0200900106	Virgen Villegas Adalberto	\$4,752.75	\$0.00	\$0.00	\$633.70	\$387.50	\$176.72	\$261.50	\$0.00	\$0.00	\$6,212.17	\$2,875.97	\$3,336.20	\$98.59
0201200073	Ramirez Briones Liliana	\$4,316.10	\$0.00	\$0.00	\$575.48	\$383.50	\$220.90	\$256.50	\$0.00	\$0.00	\$5,752.48	\$2,837.68	\$2,914.80	\$90.74
0202200128	Sanchez Bonilla Noe	\$7,712.40	\$0.00	\$0.00	\$0.00	\$603.00	\$132.54	\$377.50	\$0.00	\$0.00	\$8,825.44	\$6,335.84	\$2,489.60	\$156.90
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	\$6,011.25	\$0.00	\$0.00	\$0.00	\$510.50	\$265.08	\$347.50	\$0.00	\$0.00	\$7,134.33	\$6,442.73	\$691.60	\$125.53
0801200007	Barajas Avila Maria Del Rocio	\$4,316.10	\$0.00	\$0.00	\$575.48	\$383.50	\$309.26	\$256.50	\$0.00	\$0.00	\$5,840.84	\$2,723.44	\$3,117.40	\$92.51
0901200014	Covarrubias Hernandez Rosa Yadira	\$4,316.10	\$0.00	\$0.00	\$575.48	\$383.50	\$265.08	\$256.50	\$0.00	\$0.00	\$5,796.66	\$4,473.26	\$1,323.40	\$91.62
Total Depto		\$63,618.60	\$0.00	\$0.00	\$3,207.04	\$4,988.50	\$2,032.28	\$3,305.00	\$0.00	\$0.00	\$77,151.42	\$48,047.02	\$29,104.40	\$1,313.03
Departamento 3 Museografia														
0300900085	Sanchez Flores Jose Alejandro	\$5,175.00	\$3,105.00	\$0.00	\$690.00	\$463.00	\$309.26	\$289.00	\$0.00	\$0.00	\$10,031.26	\$6,399.46	\$3,631.80	\$109.69
0300900096	Vargas Rodriguez Eduardo	\$5,175.00	\$2,875.00	\$0.00	\$690.00	\$463.00	\$265.08	\$289.00	\$0.00	\$0.00	\$9,757.08	\$5,392.68	\$4,364.40	\$108.80
0601500012	Cazares Zamora Hugo	\$5,175.00	\$1,955.00	\$0.00	\$690.00	\$463.00	\$176.72	\$289.00	\$0.00	\$0.00	\$8,748.72	\$4,029.72	\$4,719.00	\$107.03
0601500040	Juarez Torres Luis Fernando	\$4,316.10	\$0.00	\$0.00	\$0.00	\$383.50	\$220.90	\$256.50	\$0.00	\$0.00	\$5,177.00	\$3,773.00	\$1,404.00	\$90.74
Total Depto		\$19,841.10	\$7,935.00	\$0.00	\$2,070.00	\$1,772.50	\$971.96	\$1,123.50	\$0.00	\$0.00	\$33,714.06	\$19,594.86	\$14,119.20	\$416.26
Departamento 4 Coordinacion de Recursos Financieros														
0200900038	Hernandez Zetina Maria Teresa	\$5,175.00	\$0.00	\$0.00	\$690.00	\$463.00	\$265.08	\$289.00	\$0.00	\$0.00	\$6,882.08	\$6,199.68	\$682.40	\$108.80
0401000028	Gonzalez Martinez Silvia	\$6,011.25	\$0.00	\$0.00	\$801.50	\$510.50	\$265.08	\$347.50	\$500.95	\$0.00	\$8,436.78	\$6,601.98	\$1,834.80	\$125.53
Total Depto		\$11,186.25	\$0.00	\$0.00	\$1,491.50	\$973.50	\$530.16	\$636.50	\$500.95	\$0.00	\$15,318.86	\$12,801.66	\$2,517.20	\$234.33
Departamento 6 Vigilancia														
0101200022	Esparza Esparza Agustin	\$4,316.10	\$2,685.57	\$215.82	\$575.48	\$383.50	\$265.08	\$256.50	\$3,260.94	\$0.00	\$11,958.99	\$2,201.79	\$9,757.20	\$91.62
0101200056	Meza Macedo Maria Del Refugio	\$4,316.10	\$0.00	\$287.76	\$575.48	\$383.50	\$220.90	\$256.50	\$0.00	\$0.00	\$6,040.24	\$4,656.84	\$1,383.40	\$90.74
0200800060	Morales Tello Guadalupe	\$6,011.25	\$0.00	\$0.00	\$801.50	\$510.50	\$220.90	\$347.50	\$0.00	\$0.00	\$7,891.65	\$4,111.25	\$3,780.40	\$124.64
0201500110	Sanchez Reynaga Victor Manuel	\$4,083.00	\$90.73	\$0.00	\$544.40	\$341.00	\$176.72	\$206.00	\$725.84	\$0.00	\$6,167.69	\$3,464.09	\$2,703.60	\$85.19
0601200002	Alcantar Martin Maria De Jesus	\$4,316.10	\$3,261.05	\$143.88	\$575.48	\$383.50	\$265.08	\$256.50	\$3,165.03	\$0.00	\$12,366.62	\$1,761.42	\$10,605.20	\$91.62
0601500004	Angel Villalvazo Rodolfo	\$4,083.00	\$2,722.00	\$204.15	\$0.00	\$341.00	\$309.26	\$206.00	\$2,994.09	\$0.00	\$10,859.50	\$2,858.90	\$8,000.60	\$87.85
0601500010	Camacho Gonzalez Maria Del Socorro	\$4,083.00	\$1,814.67	\$272.20	\$0.00	\$341.00	\$265.08	\$206.00	\$1,451.68	\$0.00	\$8,433.63	\$3,521.83	\$4,911.80	\$86.96
0601500016	Colunga Perry Miguel	\$4,083.00	\$1,996.13	\$0.00	\$0.00	\$341.00	\$220.90	\$206.00	\$816.57	\$0.00	\$7,663.60	\$1,496.20	\$6,167.40	\$86.08
0601500017	Cuevas Lopez Alfredo	\$4,083.00	\$2,449.80	\$204.15	\$544.40	\$341.00	\$220.90	\$206.00	\$3,084.82	\$0.00	\$11,134.07	\$3,136.27	\$7,997.80	\$86.08
0601500018	Delgado Torres Marcela Del Carmen	\$4,083.00	\$2,722.00	\$272.20	\$544.40	\$341.00	\$176.72	\$206.00	\$3,901.39	\$0.00	\$12,246.71	\$3,146.71	\$9,100.00	\$85.19
0601500023	Encino Garcia Israel	\$4,083.00	\$2,268.33	\$204.15	\$0.00	\$341.00	\$265.08	\$206.00	\$2,268.25	\$0.00	\$9,635.81	\$3,448.21	\$6,187.60	\$86.96
0601500024	Garcia Morales Juan	\$4,502.55	\$600.34	\$0.00	\$600.34	\$387.50	\$220.90	\$261.50	\$0.00	\$0.00	\$6,573.13	\$1,674.13	\$4,899.00	\$94.47
0601500031	Gutierrez Lopez Jose Martin	\$6,011.25	\$701.31	\$400.76	\$801.50	\$510.50	\$265.08	\$347.50	\$1,703.23	\$0.00	\$10,741.13	\$5,053.13	\$5,688.00	\$125.53
0601500032	Gutierrez Perez Olga	\$4,083.00	\$1,451.73	\$272.20	\$544.40	\$341.00	\$220.90	\$206.00	\$1,451.68	\$0.00	\$8,570.91	\$2,717.71	\$5,853.20	\$86.08
0601500036	Hernandez Estrada Jorge Armando	\$5,219.10	\$0.00	\$0.00	\$695.88	\$441.00	\$265.08	\$266.00	\$0.00	\$0.00	\$6,887.06	\$4,507.46	\$2,379.60	\$109.68
0601500052	Manriquez Meza Ernestor	\$4,083.00	\$1,088.80	\$204.15	\$544.40	\$341.00	\$220.90	\$206.00	\$2,268.25	\$0.00	\$8,956.50	\$1,410.30	\$7,546.20	\$86.08
0601500058	Morales Morales Jose Gerardo	\$4,083.00	\$1,270.27	\$136.10	\$544.40	\$341.00	\$309.26	\$206.00	\$1,451.68	\$0.00	\$8,341.71	\$2,931.51	\$5,410.20	\$87.85
0601500065	Olivarez Parra Israel	\$4,083.00	\$1,179.53	\$0.00	\$544.40	\$341.00	\$220.90	\$206.00	\$0.00	\$0.00	\$6,574.83	\$4,360.83	\$2,214.00	\$86.08
0601500067	Padilla Rodriguez Amado	\$4,083.00	\$1,814.67	\$272.20	\$0.00	\$341.00	\$220.90	\$206.00	\$2,903.36	\$0.00	\$9,841.13	\$5,508.33	\$4,332.80	\$86.08
0601500068	Peza Ayon Ricardo	\$4,083.00	\$181.47	\$272.20	\$544.40	\$341.00	\$176.72	\$206.00	\$725.84	\$0.00	\$6,530.63	\$5,118.03	\$1,412.60	\$85.19
0601500074	Ramirez Jose Luis	\$4,083.00	\$1,179.53	\$0.00	\$544.40	\$341.00	\$220.90	\$206.00	\$0.00	\$0.00	\$6,574.83	\$1,173.23	\$5,401.60	\$86.08
0601500075	Reyes Jimenez Teofilo De Jesus	\$4,083.00	\$0.00	\$0.00	\$544.40	\$341.00	\$309.26	\$206.00	\$0.00	\$0.00	\$5,483.66	\$1,097.46	\$4,386.20	\$87.85
0601500079	Rodriguez Perez Hector Vicente	\$4,083.00	\$0.00	\$68.05	\$544.40	\$341.00	\$220.90	\$206.00	\$0.00	\$0.00	\$5,463.35	\$1,082.75	\$4,380.60	\$86.08
0601500082	Rualcaba Lizardi Rigoberto	\$4,083.00	\$725.87	\$0.00	\$544.40	\$341.00	\$265.08	\$206.00	\$725.84	\$0.00	\$6,891.19	\$3,510.99	\$3,380.20	\$86.96
0601500084	Sanchez Carvajal Jose Jaime	\$4,083.00	\$907.33	\$0.00	\$544.40	\$341.00	\$265.08	\$206.00	\$0.00	\$0.00	\$6,346.81	\$1,136.81	\$5,210.00	\$86.96

0601500092	Torres Llamas Leticia	\$4,083.00	\$2,359.07	\$272.20	\$544.40	\$341.00	\$265.08	\$206.00	\$3,084.82	\$0.00	\$11,155.57	\$3,227.97	\$7,927.60	\$86.96
0601500099	Velazquez Alcantar Alejandro	\$4,083.00	\$2,722.00	\$272.20	\$544.40	\$341.00	\$176.72	\$206.00	\$3,084.82	\$0.00	\$11,430.14	\$1,545.94	\$9,884.20	\$85.19
0601500101	Villalvazo Leonardo Paulino	\$4,083.00	\$0.00	\$0.00	\$544.40	\$341.00	\$309.26	\$206.00	\$0.00	\$0.00	\$5,483.66	\$1,097.26	\$4,386.40	\$87.85
0601500134	Rodriguez Fuentes Eri Daniel	\$4,083.00	\$544.40	\$272.20	\$0.00	\$341.00	\$0.00	\$206.00	\$0.00	\$0.00	\$5,446.60	\$2,995.80	\$2,450.80	\$81.66
0601500141	Moreno Herrera Angel Guadalupe	\$4,083.00	\$1,814.67	\$272.20	\$544.40	\$341.00	\$0.00	\$206.00	\$3,084.82	\$0.00	\$10,346.09	\$3,392.69	\$6,953.40	\$81.66
0601500142	Gutierrez Villarreal Francisco Javier	\$4,502.55	\$0.00	\$0.00	\$600.34	\$387.50	\$0.00	\$261.50	\$0.00	\$1,500.00	\$7,251.89	\$1,611.69	\$5,640.20	\$90.05
0701600100	Villanueva Isordia Roberto	\$4,083.00	\$2,540.53	\$0.00	\$544.40	\$341.00	\$309.26	\$206.00	\$3,175.55	\$0.00	\$11,199.74	\$2,389.94	\$8,809.80	\$87.85
Total Depto		\$137,187.00	\$41,091.80	\$4,518.77	\$15,025.20	\$11,571.50	\$7,068.80	\$7,197.50	\$45,328.50	\$1,500.00	\$270,489.07	\$91,347.47	\$179,141.60	\$2,885.12
Departamento 7 Intendencia y Mantenimiento														
0202100109	Peña Gonzalez Víctor Cesar	\$5,064.75	\$0.00	\$0.00	\$675.30	\$432.50	\$176.72	\$275.00	\$0.00	\$0.00	\$6,624.27	\$3,762.47	\$2,861.80	\$104.83
0501800050	Maciel Castillo Jose Martin	\$4,124.40	\$0.00	\$0.00	\$549.92	\$346.00	\$309.26	\$211.50	\$0.00	\$0.00	\$5,541.08	\$3,315.88	\$2,225.20	\$88.67
0700700130	Chavez Vazquez Jorge Alfredo	\$6,011.25	\$0.00	\$400.76	\$801.50	\$510.50	\$132.54	\$347.50	\$0.00	\$0.00	\$8,204.05	\$3,184.65	\$5,019.40	\$122.88
0701400104	Villa Valadez Andres	\$3,951.15	\$0.00	\$0.00	\$526.82	\$336.00	\$176.72	\$201.00	\$526.80	\$0.00	\$5,718.49	\$3,175.49	\$2,543.00	\$82.56
0701400125	Medina Garcia Marco Antonio	\$3,951.15	\$351.21	\$263.40	\$526.82	\$336.00	\$132.54	\$201.00	\$0.00	\$0.00	\$5,762.12	\$2,071.72	\$3,690.40	\$81.67
0701600001	Alvarez Flores Ramon	\$3,951.15	\$0.00	\$0.00	\$0.00	\$336.00	\$309.26	\$201.00	\$0.00	\$0.00	\$4,797.41	\$960.81	\$3,836.60	\$85.21
0701600008	Beas Hurtado Juan Jose	\$3,951.15	\$0.00	\$0.00	\$526.82	\$336.00	\$220.90	\$201.00	\$526.80	\$0.00	\$5,762.67	\$2,416.67	\$3,346.00	\$83.44
0701600035	Guerrero Salazar Trinidad	\$3,951.15	\$0.00	\$0.00	\$526.82	\$336.00	\$265.08	\$201.00	\$0.00	\$0.00	\$5,280.05	\$1,038.65	\$4,241.40	\$84.32
0701600039	Hurtado Ascencio Martha Alicia	\$3,951.15	\$1,053.64	\$0.00	\$526.82	\$336.00	\$220.90	\$201.00	\$0.00	\$0.00	\$6,289.51	\$4,494.71	\$1,794.80	\$83.44
0701600042	Larios Hernandez Maria Patricia	\$3,951.15	\$263.41	\$0.00	\$0.00	\$336.00	\$220.90	\$201.00	\$0.00	\$0.00	\$4,972.46	\$4,085.66	\$886.80	\$83.44
0701600048	Maciel Castillo Maria Guadalupe	\$3,951.15	\$0.00	\$0.00	\$526.82	\$336.00	\$265.08	\$201.00	\$0.00	\$0.00	\$5,280.05	\$4,591.25	\$688.80	\$84.32
0701600061	Morales Villagomez Mariana	\$3,951.15	\$0.00	\$0.00	\$0.00	\$336.00	\$176.72	\$201.00	\$0.00	\$0.00	\$4,664.87	\$4,277.67	\$387.20	\$82.56
0701600062	Navarro Rivera J. Jesus	\$3,951.15	\$0.00	\$0.00	\$526.82	\$336.00	\$309.26	\$201.00	\$0.00	\$0.00	\$5,324.23	\$2,745.23	\$2,579.00	\$85.21
0701600064	Ortega Camacho Maria Del Socorro	\$3,951.15	\$351.21	\$0.00	\$526.82	\$336.00	\$176.72	\$201.00	\$0.00	\$0.00	\$5,542.90	\$3,433.30	\$2,109.60	\$82.56
0701600077	Rodriguez Estrada Francisco Javier	\$3,951.15	\$0.00	\$0.00	\$526.82	\$336.00	\$309.26	\$201.00	\$0.00	\$0.00	\$5,324.23	\$1,052.43	\$4,271.80	\$85.21
0701600086	Salcido Guzman Martha	\$3,951.15	\$0.00	\$0.00	\$526.82	\$336.00	\$220.90	\$201.00	\$526.80	\$0.00	\$5,762.67	\$3,111.87	\$2,650.80	\$83.44
0701600089	Sanchez Ramirez Patricia	\$3,951.15	\$0.00	\$0.00	\$526.82	\$336.00	\$265.08	\$201.00	\$0.00	\$0.00	\$5,280.05	\$4,111.65	\$1,168.40	\$84.32
0701600091	Silva Hernandez Josefina	\$3,951.15	\$439.02	\$0.00	\$526.82	\$336.00	\$220.90	\$201.00	\$0.00	\$0.00	\$5,674.89	\$2,416.29	\$3,258.60	\$83.44
0701600093	Tornero Sandoval Silvia Margarita	\$3,951.15	\$0.00	\$0.00	\$526.82	\$336.00	\$309.26	\$201.00	\$0.00	\$0.00	\$5,324.23	\$2,971.63	\$2,352.60	\$85.21
0701600097	Vargas Villa Alfonso	\$4,083.00	\$453.67	\$0.00	\$544.40	\$341.00	\$176.72	\$206.00	\$0.00	\$0.00	\$5,804.79	\$1,668.99	\$4,135.80	\$85.19
0701600122	Larios Anguiano Jose Maximiliano	\$4,223.85	\$0.00	\$0.00	\$563.00	\$346.00	\$132.54	\$211.50	\$750.64	\$0.00	\$6,227.53	\$4,715.33	\$1,512.20	\$87.13
0701600129	Lara Duran Blanca Olivia	\$3,951.15	\$0.00	\$263.40	\$526.82	\$336.00	\$132.54	\$201.00	\$0.00	\$0.00	\$5,410.91	\$2,423.51	\$2,987.40	\$81.67
0701600137	Jimenez Lopez Pedro	\$3,951.15	\$263.41	\$0.00	\$0.00	\$336.00	\$0.00	\$201.00	\$0.00	\$0.00	\$4,751.56	\$3,518.36	\$1,233.20	\$79.02
0701600143	Rodriguez Diaz Adan	\$4,083.00	\$362.93	\$0.00	\$0.00	\$301.00	\$0.00	\$181.00	\$0.00	\$0.00	\$4,927.93	\$391.13	\$4,536.80	\$81.66
Total Depto		\$98,710.95	\$3,538.50	\$927.56	\$10,509.60	\$8,325.00	\$4,859.80	\$5,050.50	\$2,331.04	\$0.00	\$134,252.95	\$69,935.35	\$64,317.60	\$2,071.40
Departamento 8 Taquilla														
0801700140	Peña Moreno Maria Del Rocio	\$4,315.95	\$1,534.56	\$287.76	\$575.48	\$343.50	\$0.00	\$231.50	\$2,493.66	\$0.00	\$9,782.41	\$3,436.21	\$6,346.20	\$86.32
Total Depto		\$4,315.95	\$1,534.56	\$287.76	\$575.48	\$343.50	\$0.00	\$231.50	\$2,493.66	\$0.00	\$9,782.41	\$3,436.21	\$6,346.20	\$86.32
Departamento 9 Recursos Humanos														
0900900114	Orozco Gonzalez Laura Elena	\$5,175.00	\$0.00	\$0.00	\$690.00	\$463.00	\$176.72	\$289.00	\$0.00	\$0.00	\$6,793.72	\$4,157.92	\$2,635.80	\$107.03
0901200030	Gutierrez Lopez Gerardo Antonio	\$5,175.00	\$0.00	\$0.00	\$690.00	\$463.00	\$220.90	\$289.00	\$0.00	\$0.00	\$6,837.90	\$6,137.70	\$700.20	\$107.92

Total Depto														
		\$10,350.00	\$0.00	\$0.00	\$1,380.00	\$926.00	\$397.62	\$578.00	\$0.00	\$0.00	\$13,631.62	\$10,295.62	\$3,336.00	\$214.95
Departamento 11 Coordinacion de Relaciones Públicas														
0101500121	Chavez Iñiguez Alba Tonantzin	\$4,315.95	\$0.00	\$0.00	\$0.00	\$383.50	\$132.54	\$256.50	\$0.00	\$0.00	\$5,088.49	\$1,033.49	\$4,055.00	\$88.97
0201200043	Ledezma Anguiano Claudia Elizabeth	\$4,316.10	\$0.00	\$0.00	\$575.48	\$383.50	\$220.90	\$256.50	\$0.00	\$1,650.00	\$7,402.48	\$1,163.68	\$6,238.80	\$90.74
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	\$6,702.91	\$3,224.40	\$178.29
0801100059	Montes Rodriguez Erubey	\$5,786.40	\$289.32	\$192.88	\$771.52	\$503.00	\$309.26	\$340.00	\$1,639.48	\$0.00	\$9,831.86	\$3,764.46	\$6,067.40	\$121.91
0801100076	Rodriguez Corona Ruben	\$5,786.40	\$289.32	\$192.88	\$0.00	\$503.00	\$309.26	\$340.00	\$1,639.48	\$0.00	\$9,060.34	\$1,647.14	\$7,413.20	\$121.91
Total Depto		\$28,809.90	\$578.64	\$385.76	\$1,347.00	\$2,396.50	\$1,281.22	\$1,582.50	\$3,278.96	\$1,650.00	\$41,310.48	\$14,311.68	\$26,998.80	\$601.82
Departamento 12 Comisionados														
0601500041	Larios Hernandez Evelia	\$4,083.00	\$0.00	\$0.00	\$0.00	\$341.00	\$176.72	\$206.00	\$0.00	\$0.00	\$4,806.72	\$3,186.12	\$1,620.60	\$85.19
0601500081	De La Rosa Saucedo Ileana Esmeralda	\$4,083.00	\$0.00	\$0.00	\$0.00	\$341.00	\$220.90	\$206.00	\$0.00	\$0.00	\$4,850.90	\$3,116.90	\$1,734.00	\$86.08
0601500088	Sanchez Jimenez Ernesto	\$4,083.00	\$0.00	\$0.00	\$0.00	\$341.00	\$265.08	\$206.00	\$0.00	\$0.00	\$4,895.08	\$3,162.48	\$1,732.60	\$86.96
Total Depto		\$12,249.00	\$0.00	\$0.00	\$0.00	\$1,023.00	\$662.70	\$618.00	\$0.00	\$0.00	\$14,552.70	\$9,465.50	\$5,087.20	\$258.23
		=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====
Total Gral.		\$438,664.65	\$56,101.83	\$6,119.85	\$36,838.22	\$35,508.50	\$18,732.32	\$22,570.50	\$54,699.54	\$3,150.00	\$672,385.41	\$301,691.61	\$370,693.80	\$9,147.93