



Instituto Cultural Cabañas

INSTITUTO CULTURAL CABAÑAS 2018

Lista de Raya (forma tabular)

Periodo 5 al 5 Quincenal del 01/03/2018 al 15/03/2018

Código	Empleado	Sueldo	Horas extras	Prima dominical	Bono puntualidad	Despensa	Prima Quinquenal	Ayuda Transporte	Años Cumplidos	Guardias	Pagos especiales	*TOTAL PERCEPCIONES	*TOTAL DEDUCCIONES	*NETO*	*TOTAL OBLIGACIONES
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Reg. Pat. IMSS: R1539876380

Departamento 1 Direccion General

0100100131	Ramirez Campuzano Olga	\$26,290.05	\$0.00	\$0.00	\$0.00	\$1,028.50	\$0.00	\$805.50	\$4.75	\$0.00	\$0.00	\$28,124.05	\$6,320.25	\$21,803.80	\$525.80
	Contreras Bustos Ana														
0100700013	Alejandra	\$6,535.65	\$0.00	\$0.00	\$0.00	\$523.00	\$265.08	\$333.00	\$21.72	\$0.00	\$0.00	\$7,656.73	\$4,106.33	\$3,550.40	\$136.01
	Vallejo Arizpe Alejandra														
0101000094	Yadira	\$6,011.25	\$0.00	\$0.00	\$0.00	\$510.50	\$220.90	\$347.50	\$17.05	\$0.00	\$0.00	\$7,090.15	\$4,623.15	\$2,467.00	\$124.64
	Chavez Castorena Claudia														
0101000132	Alicia	\$4,315.95	\$0.00	\$0.00	\$0.00	\$343.50	\$0.00	\$231.50	\$0.15	\$0.00	\$0.00	\$4,890.95	\$443.35	\$4,447.60	\$86.32
0101200102	Villegas Leyva Ma. Veronica	\$4,316.10	\$0.00	\$0.00	\$575.48	\$383.50	\$220.90	\$256.50	\$19.85	\$0.00	\$0.00	\$5,752.48	\$2,669.68	\$3,082.80	\$90.74
0101300033	Gutierrez Sanchez Ernesto	\$4,926.90	\$1,532.81	\$0.00	\$656.92	\$399.50	\$220.90	\$273.50	\$17.68	\$437.96	\$0.00	\$8,448.49	\$4,316.89	\$4,131.60	\$102.96
Total Depto		\$52,395.90	\$1,532.81	\$0.00	\$1,232.40	\$3,188.50	\$927.78	\$2,247.50	\$81.20	\$437.96	\$0.00	\$61,962.85	\$22,479.65	\$39,483.20	\$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	\$14.51	\$0.00	\$0.00	\$5,132.82	\$2,926.42	\$2,206.40	\$89.86
	Perez Rodriguez Marco														
0200200138	Antonio	\$13,813.50	\$0.00	\$0.00	\$0.00	\$832.00	\$0.00	\$559.50	\$3.04	\$0.00	\$0.00	\$15,205.00	\$11,434.00	\$3,771.00	\$276.27
0200600034	Gutierrez Sanchez Maricela	\$6,351.75	\$0.00	\$0.00	\$846.90	\$518.50	\$309.26	\$355.50	\$27.10	\$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	\$11.09	\$0.00	\$0.00	\$6,212.17	\$2,875.77	\$3,336.40	\$98.59
0201200073	Ramirez Briones Liliana	\$4,316.10	\$0.00	\$0.00	\$0.00	\$383.50	\$220.90	\$256.50	\$18.39	\$0.00	\$0.00	\$5,177.00	\$2,734.40	\$2,442.60	\$90.74



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0202200128	Sanchez Bonilla Noe	\$7,712.40	\$0.00	\$0.00	\$0.00	\$603.00	\$132.54	\$377.50	\$6.59	\$0.00	\$0.00	\$8,825.44	\$6,336.04	\$2,489.40	\$156.90
0302200115	Hernandez Cardona Maria Gabriela	\$7,712.55	\$0.00	\$0.00	\$0.00	\$603.00	\$176.72	\$377.50	\$12.72	\$0.00	\$0.00	\$8,869.77	\$2,163.77	\$6,706.00	\$157.79
0700700037	Hernandez Zetina Guadalupe	\$6,011.25	\$0.00	\$0.00	\$0.00	\$510.50	\$265.08	\$347.50	\$23.85	\$0.00	\$0.00	\$7,134.33	\$6,162.33	\$972.00	\$125.53
0801200007	Barajas Avila Maria Del Rocio	\$4,316.10	\$0.00	\$0.00	\$0.00	\$383.50	\$309.26	\$256.50	\$26.92	\$0.00	\$0.00	\$5,265.36	\$2,620.36	\$2,645.00	\$92.51
0901200014	Covarrubias Hernandez Rosa Yadira	\$4,316.10	\$0.00	\$0.00	\$575.48	\$383.50	\$265.08	\$256.50	\$23.35	\$0.00	\$0.00	\$5,796.66	\$4,464.06	\$1,332.60	\$91.62
Total Depto		\$63,618.60	\$0.00	\$0.00	\$2,056.08	\$4,988.50	\$2,032.28	\$3,305.00	\$167.56	\$0.00	\$0.00	\$76,000.46	\$47,839.26	\$28,161.20	\$1,313.03
Departamento 3 Museografia															
0300900085	Sanchez Flores Jose Alejandro	\$5,175.00	\$4,140.00	\$0.00	\$690.00	\$463.00	\$309.26	\$289.00	\$25.02	\$805.00	\$0.00	\$11,871.26	\$6,781.86	\$5,089.40	\$109.69
0300900096	Vargas Rodriguez Eduardo	\$5,175.00	\$5,290.00	\$0.00	\$690.00	\$463.00	\$265.08	\$289.00	\$20.05	\$805.00	\$0.00	\$12,977.08	\$5,908.48	\$7,068.60	\$108.80
0601500012	Cazares Zamora Hugo	\$5,175.00	\$5,635.00	\$0.00	\$0.00	\$463.00	\$176.72	\$289.00	\$13.88	\$805.00	\$0.00	\$12,543.72	\$4,668.52	\$7,875.20	\$107.03
0601500040	Juarez Torres Luis Fernando	\$4,316.10	\$0.00	\$0.00	\$0.00	\$383.50	\$220.90	\$256.50	\$18.47	\$0.00	\$0.00	\$5,177.00	\$4,060.80	\$1,116.20	\$90.74
Total Depto		\$19,841.10	\$15,065.00	\$0.00	\$1,380.00	\$1,772.50	\$971.96	\$1,123.50	\$77.42	\$2,415.00	\$0.00	\$42,569.06	\$21,419.66	\$21,149.40	\$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	\$23.60	\$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	\$21.98	\$0.00	\$0.00	\$7,935.83	\$6,602.03	\$1,333.80	\$125.53



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Código	Empleado	Sueldo	Horas extras	Prima dominical	Bono puntualidad	Despensa	Prima Quinquenal	Ayuda Transporte	Años Cumplidos	Guardias	Pagos especiales	*TOTAL PERCEPCIONES	*TOTAL DEDUCCIONES	*NETO*	*TOTAL OBLIGACIONES
Total Depto		\$11,186.25	\$0.00	\$0.00	\$1,491.50	\$973.50	\$530.16	\$636.50	\$45.58	\$0.00	\$0.00	\$14,817.91	\$12,801.71	\$2,016.20	\$234.33
Departamento 6 Vigilancia															
0101200022	Esparza Esparza Agustin	\$4,316.10	\$191.83	\$215.82	\$575.48	\$383.50	\$265.08	\$256.50	\$23.56	\$767.28	\$0.00	\$6,971.59	\$1,766.79	\$5,204.80	\$91.62
	Meza Macedo Maria Del														
0101200056	Refugio	\$4,316.10	\$0.00	\$287.76	\$0.00	\$383.50	\$220.90	\$256.50	\$17.56	\$0.00	\$0.00	\$5,464.76	\$4,837.16	\$627.60	\$90.74
0200800060	Morales Tello Guadalupe	\$6,011.25	\$0.00	\$0.00	\$801.50	\$510.50	\$220.90	\$347.50	\$19.60	\$0.00	\$0.00	\$7,891.65	\$4,111.45	\$3,780.20	\$124.64
	Sanchez Reynaga Victor														
0201500110	Manuel	\$4,083.00	\$0.00	\$68.05	\$544.40	\$341.00	\$176.72	\$206.00	\$10.88	\$725.84	\$0.00	\$6,145.01	\$3,476.21	\$2,668.80	\$85.19
	Alcantar Martin Maria De														
0601200002	Jesus	\$4,316.10	\$383.65	\$215.82	\$575.48	\$383.50	\$265.08	\$256.50	\$22.64	\$767.28	\$0.00	\$7,163.41	\$1,218.81	\$5,944.60	\$91.62
0601500004	Angel Villalvazo Rodolfo	\$4,083.00	\$181.47	\$136.10	\$544.40	\$341.00	\$309.26	\$206.00	\$28.75	\$725.84	\$0.00	\$6,527.07	\$2,520.87	\$4,006.20	\$87.85
	Camacho Gonzalez Maria														
0601500010	Del Socorro	\$4,083.00	\$725.87	\$272.20	\$544.40	\$341.00	\$265.08	\$206.00	\$20.80	\$0.00	\$0.00	\$6,437.55	\$3,409.15	\$3,028.40	\$86.96
0601500016	Colunga Perry Miguel	\$4,083.00	\$0.00	\$0.00	\$0.00	\$341.00	\$220.90	\$206.00	\$16.93	\$0.00	\$0.00	\$4,850.90	\$1,239.30	\$3,611.60	\$86.08
0601500017	Cuevas Lopez Alfredo	\$4,083.00	\$181.47	\$204.15	\$544.40	\$341.00	\$220.90	\$206.00	\$19.51	\$725.84	\$0.00	\$6,506.76	\$2,754.96	\$3,751.80	\$86.08
	Delgado Torres Marcela Del														
0601500018	Carmen	\$4,083.00	\$181.47	\$272.20	\$544.40	\$341.00	\$176.72	\$206.00	\$14.55	\$0.00	\$0.00	\$5,804.79	\$2,706.59	\$3,098.20	\$85.19
0601500023	Encino Garcia Israel	\$4,083.00	\$362.93	\$136.10	\$0.00	\$341.00	\$265.08	\$206.00	\$20.18	\$725.84	\$0.00	\$6,119.95	\$3,110.75	\$3,009.20	\$86.96
0601500024	Garcia Morales Juan	\$4,502.55	\$0.00	\$0.00	\$0.00	\$387.50	\$220.90	\$261.50	\$19.56	\$0.00	\$0.00	\$5,372.45	\$1,565.05	\$3,807.40	\$94.47
0601500031	Gutierrez Lopez Jose Martin	\$6,011.25	\$0.00	\$400.76	\$801.50	\$510.50	\$265.08	\$347.50	\$24.52	\$0.00	\$0.00	\$8,336.59	\$5,052.99	\$3,283.60	\$125.53
0601500032	Gutierrez Perez Olga	\$4,083.00	\$725.87	\$272.20	\$544.40	\$341.00	\$220.90	\$206.00	\$15.64	\$0.00	\$600.00	\$6,993.37	\$2,567.57	\$4,425.80	\$86.08
	Hernandez Estrada Jorge														
0601500036	Armando	\$5,219.10	\$0.00	\$0.00	\$695.88	\$441.00	\$265.08	\$266.00	\$20.18	\$0.00	\$0.00	\$6,887.06	\$4,266.46	\$2,620.60	\$109.68
0601500052	Manriquez Meza Ernestor	\$4,083.00	\$181.47	\$204.15	\$544.40	\$341.00	\$220.90	\$206.00	\$19.09	\$725.84	\$0.00	\$6,506.76	\$1,319.76	\$5,187.00	\$86.08



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Código	Empleado	Sueldo	Horas extras	Prima dominical	Bono puntualidad	Despensa	Prima Quinquenal	Ayuda Transporte	Años Cumplidos	Guardias	Pagos especiales	*TOTAL PERCEPCIONES	*TOTAL DEDUCCIONES	*NETO*	*TOTAL OBLIGACIONES
		\$137,187.00	\$7,471.21	\$4,386.56	\$14,376.20	\$11,571.50	\$7,068.80	\$7,197.50	\$591.33	\$7,868.08	\$1,350.00	\$198,476.85	\$85,801.05	\$112,675.80	\$2,885.12

### Departamento 7 Intendencia y Mantenimiento

0202100109	Peña Gonzalez Victor Cesar	\$5,064.75	\$0.00	\$0.00	\$675.30	\$432.50	\$176.72	\$275.00	\$10.88	\$0.00	\$0.00	\$6,624.27	\$3,762.27	\$2,862.00	\$104.83
0501800050	Maciel Castillo Jose Martin	\$4,124.40	\$0.00	\$0.00	\$549.92	\$346.00	\$309.26	\$211.50	\$28.10	\$733.20	\$0.00	\$6,274.28	\$3,315.88	\$2,958.40	\$88.67
	Chavez Vazquez Jorge														
0700700130	Alfredo	\$6,011.25	\$0.00	\$400.76	\$801.50	\$510.50	\$132.54	\$347.50	\$5.80	\$0.00	\$1,050.00	\$9,254.05	\$3,184.45	\$6,069.60	\$122.88
0701400104	Villa Valadez Andres	\$3,951.15	\$0.00	\$0.00	\$526.82	\$336.00	\$176.72	\$201.00	\$13.34	\$0.00	\$750.00	\$5,941.69	\$3,175.49	\$2,766.20	\$82.56
	Medina Garcia Marco														
0701400125	Antonio	\$3,951.15	\$175.61	\$263.40	\$526.82	\$336.00	\$132.54	\$201.00	\$7.60	\$0.00	\$0.00	\$5,586.52	\$2,071.92	\$3,514.60	\$81.67
0701600001	Alvarez Flores Ramon	\$3,951.15	\$0.00	\$0.00	\$526.82	\$336.00	\$309.26	\$201.00	\$26.15	\$0.00	\$0.00	\$5,324.23	\$1,052.23	\$4,272.00	\$85.21
0701600008	Beas Hurtado Juan Jose	\$3,951.15	\$0.00	\$0.00	\$0.00	\$336.00	\$220.90	\$201.00	\$16.13	\$0.00	\$0.00	\$4,709.05	\$2,319.45	\$2,389.60	\$83.44
0701600035	Guerrero Salazar Trinidad	\$3,951.15	\$0.00	\$0.00	\$526.82	\$336.00	\$265.08	\$201.00	\$24.43	\$0.00	\$0.00	\$5,280.05	\$1,038.85	\$4,241.20	\$84.32
	Hurtado Ascencio Martha														
0701600039	Alicia	\$3,951.15	\$0.00	\$0.00	\$0.00	\$336.00	\$220.90	\$201.00	\$15.64	\$0.00	\$0.00	\$4,709.05	\$4,322.45	\$386.60	\$83.44
	Larios Hernandez Maria														
0701600042	Patricia	\$3,951.15	\$0.00	\$0.00	\$0.00	\$336.00	\$176.72	\$201.00	\$14.97	\$0.00	\$0.00	\$4,664.87	\$4,073.07	\$591.80	\$82.56
	Maciel Castillo Maria														
0701600048	Guadalupe	\$3,951.15	\$0.00	\$0.00	\$526.82	\$336.00	\$265.08	\$201.00	\$20.02	\$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	\$526.82	\$336.00	\$176.72	\$201.00	\$10.87	\$0.00	\$0.00	\$5,191.69	\$4,103.49	\$1,088.20	\$82.56
0701600062	Navarro Rivera J. Jesus	\$3,951.15	\$0.00	\$0.00	\$526.82	\$336.00	\$309.26	\$201.00	\$29.77	\$0.00	\$0.00	\$5,324.23	\$2,745.43	\$2,578.80	\$85.21
	Ortega Camacho Maria Del														
0701600064	Socorro	\$3,951.15	\$0.00	\$0.00	\$526.82	\$336.00	\$176.72	\$201.00	\$12.05	\$0.00	\$750.00	\$5,941.69	\$3,433.29	\$2,508.40	\$82.56
	Rodriguez Estrada Francisco														
0701600077	Javier	\$3,951.15	\$0.00	\$0.00	\$526.82	\$336.00	\$309.26	\$201.00	\$27.45	\$0.00	\$0.00	\$5,324.23	\$1,052.23	\$4,272.00	\$85.21



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0701600086	Salcido Guzman Martha	\$3,951.15	\$0.00	\$0.00	\$526.82	\$336.00	\$220.90	\$201.00	\$16.55	\$0.00	\$0.00	\$5,235.87	\$2,932.87	\$2,303.00	\$83.44
0701600089	Sanchez Ramirez Patricia	\$3,951.15	\$0.00	\$0.00	\$0.00	\$336.00	\$265.08	\$201.00	\$21.39	\$0.00	\$0.00	\$4,753.23	\$4,020.83	\$732.40	\$84.32
0701600091	Silva Hernandez Josefina	\$3,951.15	\$0.00	\$0.00	\$526.82	\$336.00	\$220.90	\$201.00	\$19.05	\$0.00	\$0.00	\$5,235.87	\$2,416.47	\$2,819.40	\$83.44
	Tornero Sandoval Silvia														
0701600093	Margarita	\$3,951.15	\$0.00	\$0.00	\$526.82	\$336.00	\$309.26	\$201.00	\$25.27	\$0.00	\$0.00	\$5,324.23	\$2,971.63	\$2,352.60	\$85.21
0701600097	Vargas Villa Alfonso	\$4,083.00	\$544.40	\$0.00	\$544.40	\$341.00	\$176.72	\$206.00	\$12.55	\$635.11	\$0.00	\$6,530.63	\$1,613.03	\$4,917.60	\$85.19
	Larios Anguiano Jose														
0701600122	Maximiliano	\$4,223.85	\$0.00	\$0.00	\$563.00	\$346.00	\$132.54	\$211.50	\$6.88	\$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	\$6.58	\$0.00	\$0.00	\$5,410.91	\$2,423.51	\$2,987.40	\$81.67
0701600137	Jimenez Lopez Pedro	\$3,951.15	\$0.00	\$0.00	\$0.00	\$336.00	\$0.00	\$201.00	\$1.16	\$0.00	\$0.00	\$4,488.15	\$3,035.15	\$1,453.00	\$79.02
0701600143	Rodriguez Diaz Adan	\$4,083.00	\$0.00	\$0.00	\$0.00	\$301.00	\$0.00	\$181.00	\$0.15	\$0.00	\$0.00	\$4,565.00	\$663.40	\$3,901.60	\$81.66
Total Depto		\$98,710.95	\$720.01	\$927.56	\$9,982.78	\$8,325.00	\$4,815.62	\$5,050.50	\$372.78	\$2,118.95	\$2,550.00	\$133,201.37	\$69,033.97	\$64,167.40	\$2,070.52
Departamento 8 Taquilla															
	Peña Moreno Maria Del														
0801700140	Rocio	\$4,315.95	\$383.64	\$287.76	\$575.48	\$343.50	\$0.00	\$231.50	\$0.14	\$0.00	\$0.00	\$6,137.83	\$3,252.83	\$2,885.00	\$86.32
Total Depto		\$4,315.95	\$383.64	\$287.76	\$575.48	\$343.50	\$0.00	\$231.50	\$0.14	\$0.00	\$0.00	\$6,137.83	\$3,252.83	\$2,885.00	\$86.32
Departamento 9 Recursos Humanos															
	Orozco Gonzalez Laura														
0900900114	Elena	\$5,175.00	\$0.00	\$0.00	\$690.00	\$463.00	\$176.72	\$289.00	\$10.15	\$0.00	\$0.00	\$6,793.72	\$3,943.92	\$2,849.80	\$107.03
	Gutierrez Lopez Gerardo														
0901200030	Antonio	\$5,175.00	\$0.00	\$0.00	\$690.00	\$463.00	\$220.90	\$289.00	\$16.18	\$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	\$26.33	\$0.00	\$0.00	\$13,631.62	\$10,081.62	\$3,550.00	\$214.95



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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	\$7.67	\$0.00	\$0.00	\$5,088.49	\$1,033.69	\$4,054.80	\$88.97
0201200043	Ledezma Anguiano Claudia Elizabeth	\$4,316.10	\$0.00	\$0.00	\$575.48	\$383.50	\$220.90	\$256.50	\$18.47	\$0.00	\$0.00	\$5,752.48	\$1,163.48	\$4,589.00	\$90.74
0400300087	Sanchez Jimenez Claudia Leticia	\$8,605.05	\$0.00	\$0.00	\$0.00	\$623.50	\$309.26	\$389.50	\$25.35	\$0.00	\$0.00	\$9,927.31	\$6,702.71	\$3,224.60	\$178.29
0801100059	Montes Rodriguez Erubey	\$5,786.40	\$0.00	\$192.88	\$771.52	\$503.00	\$309.26	\$340.00	\$25.53	\$1,543.04	\$0.00	\$9,446.10	\$3,764.50	\$5,681.60	\$121.91
0801100076	Rodriguez Corona Ruben	\$5,786.40	\$0.00	\$192.88	\$771.52	\$503.00	\$309.26	\$340.00	\$31.19	\$0.00	\$0.00	\$7,903.06	\$1,811.86	\$6,091.20	\$121.91
Total Depto		\$28,809.90	\$0.00	\$385.76	\$2,118.52	\$2,396.50	\$1,281.22	\$1,582.50	\$108.21	\$1,543.04	\$0.00	\$38,117.44	\$14,476.24	\$23,641.20	\$601.82
Departamento 12 Comisionados															
0601500041	Larios Hernandez Evelia De La Rosa Saucedo Ileana	\$4,083.00	\$0.00	\$0.00	\$0.00	\$341.00	\$176.72	\$206.00	\$14.55	\$0.00	\$0.00	\$4,806.72	\$3,186.12	\$1,620.60	\$85.19
0601500081	Esmeralda	\$4,083.00	\$0.00	\$0.00	\$0.00	\$341.00	\$220.90	\$206.00	\$15.68	\$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	\$22.77	\$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	\$53.00	\$0.00	\$0.00	\$14,552.70	\$9,465.50	\$5,087.20	\$258.23
Total Gral.		\$438,664.65	\$25,172.67	\$5,987.64	\$34,592.96	\$35,508.50	\$18,688.14	\$22,570.50	\$1,523.55	\$14,383.03	\$3,900.00	\$599,468.09	\$296,651.49	\$302,816.60	\$9,147.05