



INSTITUTO CULTURAL CABAÑAS 2018

Lista de Raya (forma tabular)

Periodo 17 al 17 Quincenal del 01/09/2018 al 15/09/2018

Código	Empleado	Sueldo	Horas extras	Prima dominical	Bono puntualidad	Retroactivo	Prima de vacaciones reportada \$	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	Pagos especiales	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	*NETO*
Departamento 1 Direccion General															
0100100131	Ramirez Campuzano Olga	\$26,290.05	\$0.00	\$0.00	\$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
0100700013	Contreras Bustos Ana Alejandra	\$6,785.40	\$678.54	\$0.00	\$0.00	\$0.00	\$0.00	\$523.00	\$265.08	\$333.00	\$0.00	\$0.00	\$8,585.02	\$4,282.82	\$4,302.20
0101000094	Vallejo Arizpe Alejandra Yadira	\$6,286.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$510.50	\$220.90	\$347.50	\$0.00	\$0.00	\$7,365.40	\$4,716.40	\$2,649.00
0101000132	Chavez Castorena Claudia Alicia	\$4,522.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$343.50	\$0.00	\$231.50	\$0.00	\$0.00	\$5,097.20	\$479.00	\$4,618.20
0101200102	Villegas Leyva Ma Veronica	\$4,522.20	\$0.00	\$0.00	\$602.96	\$0.00	\$0.00	\$383.50	\$265.08	\$256.50	\$0.00	\$0.00	\$6,030.24	\$2,754.24	\$3,276.00
0101300033	Gutierrez Sanchez Ernesto	\$5,133.15	\$684.42	\$0.00	\$684.42	\$0.00	\$0.00	\$399.50	\$220.90	\$273.50	\$0.00	\$0.00	\$7,395.89	\$4,223.09	\$3,172.80
Total Depto		\$53,539.50	\$1,362.96	\$0.00	\$1,287.38	\$0.00	\$0.00	\$3,188.50	\$1,104.50	\$2,247.50	\$0.00	\$0.00	\$62,730.34	\$22,815.54	\$39,914.80
Departamento 2 Direccion Administrativa															
0101200070	Perez Cazares Sonia	\$4,522.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$383.50	\$220.90	\$256.50	\$0.00	\$0.00	\$5,383.10	\$3,085.10	\$2,298.00
0200200138	Perez Rodriguez Marco Antonio	\$13,813.50	\$0.00	\$0.00	\$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
0200600034	Gutierrez Sanchez Maricela	\$6,627.00	\$220.90	\$0.00	\$883.60	\$0.00	\$0.00	\$518.50	\$309.26	\$355.50	\$773.15	\$0.00	\$9,687.91	\$6,410.91	\$3,277.00
0200900106	Virgen Villegas Adalberto	\$4,959.30	\$2,424.55	\$0.00	\$661.24	\$0.00	\$0.00	\$387.50	\$176.72	\$261.50	\$0.00	\$0.00	\$8,870.81	\$2,706.61	\$6,164.20
0201200073	Ramirez Briones Liliana	\$4,522.20	\$0.00	\$0.00	\$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
0302200115	Hernandez Cardona Maria Gabriela	\$7,712.55	\$0.00	\$0.00	\$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
0700700037	Hernandez Zetina Guadalupe	\$6,288.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$510.50	\$265.08	\$347.50	\$0.00	\$0.00	\$7,411.08	\$6,786.08	\$625.00
0801200007	Barajas Avila Maria Del Rocio	\$4,522.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$383.50	\$309.26	\$256.50	\$0.00	\$0.00	\$5,471.46	\$2,683.06	\$2,788.40



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0901200014	Covarrubias Hernandez Rosa Yadira	\$4,522.20	\$0.00	\$0.00	\$602.96	\$0.00	\$0.00	\$383.50	\$265.08	\$256.50	\$0.00	\$0.00	\$6,030.24	\$4,010.24	\$2,020.00
Total Depto		\$57,489.15	\$2,645.45	\$0.00	\$2,147.80	\$0.00	\$0.00	\$4,385.50	\$1,943.92	\$2,927.50	\$773.15	\$0.00	\$72,312.47	\$41,620.67	\$30,691.80
Departamento 3 Museografia															
0300900085	Sanchez Flores Jose Alejandro	\$5,332.05	\$0.00	\$0.00	\$710.94	\$2,512.00	\$0.00	\$476.50	\$309.26	\$295.50	\$0.00	\$0.00	\$9,636.25	\$5,919.45	\$3,716.80
0300900096	Vargas Rodriguez Eduardo	\$5,332.05	\$0.00	\$0.00	\$710.94	\$2,512.00	\$0.00	\$476.50	\$265.08	\$295.50	\$0.00	\$0.00	\$9,592.07	\$5,542.87	\$4,049.20
0601500012	Cazares Zamora Hugo	\$5,332.05	\$0.00	\$0.00	\$710.94	\$2,512.00	\$0.00	\$476.50	\$176.72	\$295.50	\$0.00	\$0.00	\$9,503.71	\$4,276.71	\$5,227.00
0601500040	Juarez Torres Luis Fernando	\$4,522.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$383.50	\$220.90	\$256.50	\$0.00	\$0.00	\$5,383.10	\$3,765.50	\$1,617.60
Total Depto		\$20,518.35	\$0.00	\$0.00	\$2,132.82	\$7,536.00	\$0.00	\$1,813.00	\$971.96	\$1,143.00	\$0.00	\$0.00	\$34,115.13	\$19,504.53	\$14,610.60
Departamento 4 Coordinacion de Recursos Financieros															
0200900038	Hernandez Zetina Maria Teresa	\$5,332.05	\$0.00	\$88.87	\$710.94	\$2,512.00	\$0.00	\$476.50	\$265.08	\$295.50	\$1,066.41	\$0.00	\$10,747.35	\$6,991.75	\$3,755.60
0401000028	Gonzalez Martinez Silvia	\$6,288.00	\$419.20	\$104.80	\$838.40	\$0.00	\$0.00	\$510.50	\$265.08	\$347.50	\$733.60	\$0.00	\$9,507.08	\$6,201.28	\$3,305.80
Total Depto		\$11,620.05	\$419.20	\$193.67	\$1,549.34	\$2,512.00	\$0.00	\$987.00	\$530.16	\$643.00	\$1,800.01	\$0.00	\$20,254.43	\$13,193.03	\$7,061.40
Departamento 6 Vigilancia															
0101200022	Esparza Esparza Agustin	\$4,522.20	\$2,813.81	\$301.48	\$602.96	\$0.00	\$0.00	\$383.50	\$265.08	\$256.50	\$1,708.33	\$0.00	\$10,853.86	\$2,316.66	\$8,537.20
0101200056	Meza Macedo Maria Del Refugio	\$4,522.20	\$2,612.83	\$301.48	\$0.00	\$0.00	\$0.00	\$383.50	\$220.90	\$256.50	\$1,627.41	\$0.00	\$9,924.82	\$5,123.42	\$4,801.40
0200800060	Morales Tello Guadalupe	\$6,288.00	\$419.20	\$0.00	\$838.40	\$0.00	\$0.00	\$510.50	\$265.08	\$347.50	\$0.00	\$150.00	\$8,818.68	\$4,227.88	\$4,590.80
0201500110	Sanchez Reynaga Victor Manuel	\$4,308.00	\$0.00	\$71.80	\$574.40	\$0.00	\$0.00	\$341.00	\$176.72	\$206.00	\$861.57	\$0.00	\$6,539.49	\$3,786.89	\$2,752.60
0601200002	Alcantar Martin Maria De Jesus	\$4,522.20	\$2,813.81	\$301.48	\$602.96	\$0.00	\$0.00	\$383.50	\$265.08	\$256.50	\$1,708.33	\$0.00	\$10,853.86	\$1,768.66	\$9,085.20



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0601500004	Angel Villalvazo Rodolfo	\$4,308.00	\$2,393.33	\$143.60	\$0.00	\$0.00	\$0.00	\$341.00	\$309.26	\$206.00	\$861.57	\$0.00	\$8,562.76	\$1,445.76	\$7,117.00
	Camacho Gonzalez Maria Del														
0601500010	Socorro	\$4,308.00	\$2,010.40	\$287.20	\$574.40	\$0.00	\$0.00	\$341.00	\$265.08	\$206.00	\$765.84	\$0.00	\$8,757.92	\$3,758.52	\$4,999.40
0601500016	Colunga Perry Miguel	\$4,308.00	\$1,148.80	\$71.80	\$0.00	\$0.00	\$0.00	\$341.00	\$220.90	\$206.00	\$861.57	\$0.00	\$7,158.07	\$1,409.07	\$5,749.00
0601500017	Cuevas Lopez Alfredo	\$4,308.00	\$2,106.13	\$287.20	\$574.40	\$0.00	\$0.00	\$341.00	\$265.08	\$206.00	\$1,627.41	\$0.00	\$9,715.22	\$3,171.02	\$6,544.20
	Delgado Torres Marcela Del														
0601500018	Carmen	\$4,308.00	\$2,201.87	\$287.20	\$574.40	\$0.00	\$0.00	\$341.00	\$220.90	\$206.00	\$1,627.41	\$0.00	\$9,766.78	\$3,771.38	\$5,995.40
0601500023	Encino Garcia Israel	\$4,308.00	\$1,531.73	\$215.40	\$0.00	\$0.00	\$0.00	\$341.00	\$265.08	\$206.00	\$1,627.41	\$0.00	\$8,494.62	\$3,658.82	\$4,835.80
0601500024	Garcia Morales Juan	\$4,708.80	\$941.76	\$0.00	\$627.84	\$0.00	\$0.00	\$387.50	\$265.08	\$261.50	\$0.00	\$0.00	\$7,192.48	\$1,369.08	\$5,823.40
0601500031	Gutierrez Lopez Jose Martin	\$6,286.50	\$419.10	\$419.20	\$838.40	\$0.00	\$0.00	\$510.50	\$309.26	\$347.50	\$0.00	\$1,200.00	\$10,330.46	\$2,047.06	\$8,283.40
0601500032	Gutierrez Perez Olga	\$4,308.00	\$2,489.07	\$287.20	\$0.00	\$0.00	\$0.00	\$341.00	\$220.90	\$206.00	\$765.84	\$0.00	\$8,618.01	\$2,977.21	\$5,640.80
0601500036	Hernandez Estrada Jorge Armando	\$5,518.95	\$459.91	\$0.00	\$735.86	\$0.00	\$0.00	\$441.00	\$265.08	\$266.00	\$0.00	\$150.00	\$7,836.80	\$4,890.40	\$2,946.40
0601500052	Manriquez Meza Ernestor	\$4,308.00	\$2,106.13	\$287.20	\$574.40	\$0.00	\$0.00	\$341.00	\$220.90	\$206.00	\$1,627.41	\$0.00	\$9,671.04	\$2,329.84	\$7,341.20
0601500058	Morales Morales Jose Gerardo	\$4,308.00	\$1,723.20	\$215.40	\$0.00	\$0.00	\$0.00	\$341.00	\$309.26	\$206.00	\$861.57	\$0.00	\$7,964.43	\$2,997.83	\$4,966.60
0601500065	Olivarez Parra Israel	\$4,308.00	\$382.93	\$0.00	\$574.40	\$0.00	\$0.00	\$341.00	\$220.90	\$206.00	\$765.84	\$0.00	\$6,799.07	\$4,031.87	\$2,767.20
0601500067	Padilla Rodriguez Amado	\$4,308.00	\$2,010.40	\$287.20	\$0.00	\$0.00	\$0.00	\$341.00	\$220.90	\$206.00	\$1,531.68	\$0.00	\$8,905.18	\$3,850.38	\$5,054.80
0601500068	Peza Ayon Ricardo	\$4,308.00	\$478.67	\$215.40	\$0.00	\$0.00	\$0.00	\$341.00	\$220.90	\$206.00	\$0.00	\$0.00	\$5,769.97	\$5,686.57	\$83.40
0601500074	Ramirez Jose Luis	\$4,308.00	\$2,010.40	\$0.00	\$574.40	\$0.00	\$0.00	\$341.00	\$220.90	\$206.00	\$0.00	\$0.00	\$7,660.70	\$1,426.30	\$6,234.40
0601500075	Reyes Jimenez Teofilo De Jesus	\$4,308.00	\$0.00	\$0.00	\$574.40	\$0.00	\$0.00	\$341.00	\$309.26	\$206.00	\$0.00	\$0.00	\$5,738.66	\$1,171.26	\$4,567.40
0601500079	Rodriguez Perez Hector Vicente	\$4,308.00	\$0.00	\$0.00	\$574.40	\$0.00	\$0.00	\$341.00	\$220.90	\$206.00	\$0.00	\$0.00	\$5,650.30	\$1,144.30	\$4,506.00
0601500082	Ruvalcaba Lizardi Rigoberto	\$4,308.00	\$0.00	\$0.00	\$574.40	\$0.00	\$0.00	\$341.00	\$265.08	\$206.00	\$0.00	\$0.00	\$5,694.48	\$3,692.28	\$2,002.20
0601500084	Sanchez Carvajal Jose Jaime	\$4,308.00	\$1,531.73	\$0.00	\$574.40	\$0.00	\$0.00	\$341.00	\$265.08	\$206.00	\$0.00	\$0.00	\$7,226.21	\$1,338.81	\$5,887.40
0601500092	Torres Llamas Leticia	\$4,308.00	\$2,297.60	\$287.20	\$574.40	\$0.00	\$0.00	\$341.00	\$265.08	\$206.00	\$1,531.68	\$0.00	\$9,810.96	\$3,293.56	\$6,517.40
0601500099	Velazquez Alcantar Alejandro	\$4,308.00	\$2,967.73	\$287.20	\$574.40	\$0.00	\$0.00	\$341.00	\$220.90	\$206.00	\$1,531.68	\$0.00	\$10,436.91	\$1,691.91	\$8,745.00



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0601500101	Villalvazo Leonardo Paulino	\$4,308.00	\$0.00	\$0.00	\$574.40	\$0.00	\$0.00	\$341.00	\$309.26	\$206.00	\$0.00	\$0.00	\$5,738.66	\$1,894.86	\$3,843.80
0601500134	Rodriguez Fuentes Eri Daniel	\$4,308.00	\$1,723.20	\$287.20	\$0.00	\$0.00	\$0.00	\$341.00	\$0.00	\$206.00	\$0.00	\$900.00	\$7,765.40	\$2,841.20	\$4,924.20
0601500141	Moreno Herrera Angel Guadalupe	\$4,308.00	\$574.40	\$287.20	\$574.40	\$0.00	\$0.00	\$341.00	\$0.00	\$206.00	\$1,053.03	\$0.00	\$7,344.03	\$3,509.03	\$3,835.00
0601500142	Gutierrez Villarreal Francisco Javier	\$4,708.80	\$941.76	\$0.00	\$627.84	\$0.00	\$0.00	\$387.50	\$0.00	\$261.50	\$0.00	\$0.00	\$6,927.40	\$1,731.60	\$5,195.80
0701600100	Villanueva Isordia Roberto	\$4,308.00	\$1,148.80	\$287.20	\$574.40	\$0.00	\$0.00	\$341.00	\$309.26	\$206.00	\$1,531.68	\$0.00	\$8,706.34	\$2,229.34	\$6,477.00
Total Depto		\$144,469.65	\$44,258.70	\$5,416.24	\$14,064.66	\$0.00	\$0.00	\$11,571.50	\$7,378.06	\$7,197.50	\$24,477.26	\$2,400.00	\$261,233.57	\$90,582.77	\$170,650.80
Departamento 7 Intendencia y Mantenimiento															
0202100109	Peña Gonzalez Victor Cesar	\$5,252.25	\$0.00	\$0.00	\$700.30	\$0.00	\$0.00	\$432.50	\$176.72	\$275.00	\$0.00	\$0.00	\$6,836.77	\$3,831.17	\$3,005.60
0501800050	Maciel Castillo Jose Martin	\$4,349.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$346.00	\$309.26	\$211.50	\$0.00	\$0.00	\$5,216.16	\$3,991.56	\$1,224.60
0700700130	Chavez Vazquez Jorge Alfredo	\$6,286.50	\$0.00	\$419.12	\$838.20	\$0.00	\$0.00	\$510.50	\$132.54	\$347.50	\$0.00	\$0.00	\$8,534.36	\$1,986.96	\$6,547.40
0701400104	Villa Valadez Andres	\$4,176.15	\$371.21	\$0.00	\$0.00	\$0.00	\$0.00	\$336.00	\$176.72	\$201.00	\$0.00	\$900.00	\$6,161.08	\$3,150.48	\$3,010.60
0701400125	Medina Garcia Marco Antonio	\$4,176.15	\$556.82	\$278.40	\$556.82	\$0.00	\$0.00	\$336.00	\$132.54	\$201.00	\$0.00	\$0.00	\$6,237.73	\$2,148.13	\$4,089.60
0701600001	Alvarez Flores Ramon	\$4,176.15	\$0.00	\$0.00	\$556.82	\$0.00	\$0.00	\$336.00	\$309.26	\$201.00	\$0.00	\$0.00	\$5,579.23	\$1,126.03	\$4,453.20
0701600008	Beas Hurtado Juan Jose	\$4,176.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$336.00	\$220.90	\$201.00	\$0.00	\$0.00	\$4,934.05	\$2,465.85	\$2,468.20
0701600035	Guerrero Salazar Trinidad	\$4,176.15	\$0.00	\$0.00	\$556.82	\$0.00	\$0.00	\$336.00	\$265.08	\$201.00	\$0.00	\$0.00	\$5,535.05	\$1,946.65	\$3,588.40
0701600039	Hurtado Ascencio Martha Alicia	\$4,176.15	\$0.00	\$0.00	\$556.82	\$0.00	\$0.00	\$336.00	\$220.90	\$201.00	\$556.80	\$0.00	\$6,047.67	\$4,486.07	\$1,561.60
0701600042	Larios Hernandez Maria Patricia	\$4,176.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$336.00	\$220.90	\$201.00	\$556.80	\$0.00	\$5,490.85	\$3,790.85	\$1,700.00
0701600048	Maciel Castillo Maria Guadalupe	\$4,176.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$336.00	\$265.08	\$201.00	\$0.00	\$0.00	\$4,978.23	\$4,842.03	\$136.20
0701600061	Morales Villagomez Mariana	\$4,176.15	\$0.00	\$0.00	\$556.82	\$0.00	\$0.00	\$336.00	\$176.72	\$201.00	\$0.00	\$0.00	\$5,446.69	\$3,119.29	\$2,327.40
0701600064	Ortega Camacho Maria Del Socorro	\$4,176.15	\$0.00	\$0.00	\$556.82	\$0.00	\$0.00	\$336.00	\$176.72	\$201.00	\$0.00	\$0.00	\$5,446.69	\$3,639.29	\$1,807.40



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0701600077	Rodriguez Estrada Francisco Javier	\$4,176.15	\$0.00	\$0.00	\$556.82	\$0.00	\$0.00	\$336.00	\$309.26	\$201.00	\$0.00	\$0.00	\$5,579.23	\$3,197.03	\$2,382.20
0701600086	Salcido Guzman Martha	\$4,176.15	\$371.21	\$0.00	\$0.00	\$0.00	\$0.00	\$336.00	\$220.90	\$201.00	\$0.00	\$0.00	\$5,305.26	\$3,086.26	\$2,219.00
0701600089	Sanchez Ramirez Patricia	\$4,176.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$336.00	\$265.08	\$201.00	\$0.00	\$0.00	\$4,978.23	\$4,474.83	\$503.40
0701600091	Silva Hernandez Josefina	\$4,176.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$336.00	\$220.90	\$201.00	\$0.00	\$0.00	\$4,934.05	\$2,390.65	\$2,543.40
0701600097	Vargas Villa Alfonso	\$4,308.00	\$0.00	\$0.00	\$574.40	\$0.00	\$0.00	\$341.00	\$176.72	\$206.00	\$0.00	\$0.00	\$5,606.12	\$1,742.72	\$3,863.40
0701600122	Larios Anguiano Jose Maximiliano	\$4,448.85	\$0.00	\$0.00	\$593.18	\$0.00	\$0.00	\$346.00	\$132.54	\$211.50	\$0.00	\$0.00	\$5,732.07	\$4,644.07	\$1,088.00
0701600129	Lara Duran Blanca Olivia	\$4,176.15	\$0.00	\$278.40	\$556.82	\$0.00	\$0.00	\$336.00	\$132.54	\$201.00	\$0.00	\$0.00	\$5,680.91	\$2,500.11	\$3,180.80
0701600137	Jimenez Lopez Pedro	\$4,176.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$336.00	\$0.00	\$201.00	\$0.00	\$0.00	\$4,713.15	\$3,605.95	\$1,107.20
0701600143	Rodriguez Diaz Adan	\$4,308.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$301.00	\$0.00	\$181.00	\$765.84	\$0.00	\$5,555.84	\$427.04	\$5,128.80
Total Depto		\$95,771.40	\$1,299.24	\$975.92	\$7,160.64	\$0.00	\$0.00	\$7,653.00	\$4,241.28	\$4,648.50	\$1,879.44	\$900.00	\$124,529.42	\$66,593.02	\$57,936.40
Departamento 8 Taquilla															
0801700140	Peña Moreno Maria Del Rocio	\$4,522.20	\$0.00	\$301.48	\$602.96	\$0.00	\$0.00	\$343.50	\$0.00	\$231.50	\$0.00	\$0.00	\$6,001.64	\$3,299.44	\$2,702.20
Total Depto		\$4,522.20	\$0.00	\$301.48	\$602.96	\$0.00	\$0.00	\$343.50	\$0.00	\$231.50	\$0.00	\$0.00	\$6,001.64	\$3,299.44	\$2,702.20
Departamento 9 Recursos Humanos															
0900900114	Orozco Gonzalez Laura Elena	\$5,332.05	\$0.00	\$0.00	\$710.94	\$2,512.00	\$0.00	\$476.50	\$176.72	\$295.50	\$0.00	\$0.00	\$9,503.71	\$4,756.31	\$4,747.40
0901200030	Gutierrez Lopez Gerardo Antonio	\$5,332.05	\$236.98	\$177.74	\$710.94	\$2,512.00	\$0.00	\$476.50	\$220.90	\$295.50	\$2,014.33	\$0.00	\$11,976.94	\$7,517.54	\$4,459.40
Total Depto		\$10,664.10	\$236.98	\$177.74	\$1,421.88	\$5,024.00	\$0.00	\$953.00	\$397.62	\$591.00	\$2,014.33	\$0.00	\$21,480.65	\$12,273.85	\$9,206.80



INSTITUTO CULTURAL CABAÑAS 2018

Lista de Raya (forma tabular)

Periodo 17 al 17 Quincenal del 01/09/2018 al 15/09/2018

Código	Empleado	Sueldo	Horas extras	Prima dominical	Bono puntualidad	Retroactivo	Prima de vacaciones reportada \$	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	Pagos especiales	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	*NETO*
Departamento 11 Coordinacion de Relaciones Públicas															
0101500121	Chavez Iñiguez Alba Tonantzin	\$4,522.20	\$0.00	\$0.00	\$0.00	\$0.00	\$1,251.35	\$383.50	\$132.54	\$256.50	\$0.00	\$0.00	\$6,546.09	\$1,098.49	\$5,447.60
0201200043	Ledezma Anguiano Claudia Elizabeth	\$4,522.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$383.50	\$220.90	\$256.50	\$0.00	\$900.00	\$6,283.10	\$1,123.10	\$5,160.00
0400300087	Sanchez Jimenez Claudia Leticia	\$8,605.05	\$0.00	\$0.00	\$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
0801100059	Montes Rodriguez Erubey	\$6,061.35	\$101.02	\$202.04	\$808.18	\$0.00	\$0.00	\$503.00	\$309.26	\$340.00	\$808.16	\$0.00	\$9,133.01	\$3,867.41	\$5,265.60
0801100076	Rodriguez Corona Ruben	\$6,061.35	\$202.04	\$202.04	\$808.18	\$0.00	\$0.00	\$503.00	\$309.26	\$340.00	\$909.18	\$0.00	\$9,335.05	\$1,914.65	\$7,420.40
Total Depto		\$29,772.15	\$303.06	\$404.08	\$1,616.36	\$0.00	\$1,251.35	\$2,396.50	\$1,281.22	\$1,582.50	\$1,717.34	\$900.00	\$41,224.56	\$14,706.56	\$26,518.00
Departamento 12 Comisionados															
0601500041	Larios Hernandez Evelia	\$4,308.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$341.00	\$220.90	\$206.00	\$0.00	\$0.00	\$5,075.90	\$3,172.10	\$1,903.80
0601500081	De La Rosa Saucedo Ileana Esmeralda	\$4,308.00	\$0.00	\$0.00	\$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
0601500088	Sanchez Jimenez Ernesto	\$4,308.00	\$0.00	\$0.00	\$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
Total Depto		\$12,924.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,023.00	\$706.88	\$618.00	\$0.00	\$0.00	\$15,271.88	\$9,585.48	\$5,686.40
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Total Gral.		\$441,290.55	\$50,525.59	\$7,469.13	\$31,983.84	\$15,072.00	\$1,251.35	\$34,314.50	\$18,555.60	\$21,830.00	\$32,661.53	\$4,200.00	\$659,154.09	\$294,174.89	\$364,979.20