



Instituto Cultural Cabañas

INSTITUTO CULTURAL CABAÑAS 201

Lista de Raya (forma tabular)

Periodo 6 al 6 Quincenal del 16/03/2018 al 31/03/2018

Código	Empleado	Sueldo	Horas extras	Prima dominical	Bono puntualidad	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	Pagos especiales	Tarjeta vales exento	*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	\$0.00	\$28,124.05	\$6,320.05	\$21,804.00	\$525.80
0100700013	Contreras Bustos Ana Alejandra	\$6,535.65	\$326.78	\$0.00	\$0.00	\$523.00	\$265.08	\$333.00	\$0.00	\$0.00	\$600.00	\$7,983.51	\$4,106.31	\$3,877.20	\$136.01
0101000094	Vallejo Arizpe Alejandra Yadira	\$6,011.25	\$1,001.88	\$0.00	\$0.00	\$510.50	\$220.90	\$347.50	\$0.00	\$450.00	\$600.00	\$8,542.03	\$4,644.63	\$3,897.40	\$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	\$0.00	\$4,890.95	\$443.15	\$4,447.80	\$86.32
0101200102	Villegas Leyva Ma. Veronica	\$4,316.10	\$0.00	\$0.00	\$0.00	\$383.50	\$220.90	\$256.50	\$0.00	\$0.00	\$600.00	\$5,177.00	\$2,566.40	\$2,610.60	\$90.74
0101300033	Gutierrez Sanchez Ernesto	\$4,926.90	\$0.00	\$0.00	\$0.00	\$399.50	\$220.90	\$273.50	\$0.00	\$0.00	\$600.00	\$5,820.80	\$4,010.80	\$1,810.00	\$102.96
Total Depto		\$52,395.90	\$1,328.66	\$0.00	\$0.00	\$3,188.50	\$927.78	\$2,247.50	\$0.00	\$450.00	\$2,400.00	\$60,538.34	\$22,091.34	\$38,447.00	\$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	\$600.00	\$5,132.82	\$2,638.42	\$2,494.40	\$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	\$0.00	\$15,205.00	\$11,434.00	\$3,771.00	\$276.27

0200600034	Gutierrez Sanchez Maricela	\$6,351.75	\$0.00	\$0.00	\$0.00	\$518.50	\$309.26	\$355.50	\$0.00	\$0.00	\$600.00	\$7,535.01	\$5,941.21	\$1,593.80	\$133.22
0200900106	Virgen Villegas Adalberto	\$4,752.75	\$0.00	\$0.00	\$0.00	\$387.50	\$176.72	\$261.50	\$0.00	\$0.00	\$600.00	\$5,578.47	\$2,752.47	\$2,826.00	\$98.59
0201200073	Ramirez Briones Liliana	\$4,316.10	\$0.00	\$0.00	\$0.00	\$383.50	\$220.90	\$256.50	\$0.00	\$0.00	\$600.00	\$5,177.00	\$2,734.40	\$2,442.60	\$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	\$600.00	\$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	\$600.00	\$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	\$600.00	\$7,134.33	\$6,442.93	\$691.40	\$125.53
0801200007	Barajas Avila Maria Del Rocio	\$4,316.10	\$0.00	\$0.00	\$0.00	\$383.50	\$309.26	\$256.50	\$0.00	\$0.00	\$600.00	\$5,265.36	\$2,620.36	\$2,645.00	\$92.51
0901200014	Covarrubias Hernandez Rosa Yadira	\$4,316.10	\$0.00	\$0.00	\$0.00	\$383.50	\$265.08	\$256.50	\$0.00	\$0.00	\$600.00	\$5,221.18	\$4,361.18	\$860.00	\$91.62
Total Depto		\$63,618.60	\$0.00	\$0.00	\$0.00	\$4,988.50	\$2,032.28	\$3,305.00	\$0.00	\$0.00	\$5,400.00	\$73,944.38	\$47,424.38	\$26,520.00	\$1,313.03
Departamento 3 Museografia															
0300900085	Sanchez Flores Jose Alejandro	\$5,175.00	\$4,370.00	\$0.00	\$0.00	\$463.00	\$309.26	\$289.00	\$690.00	\$0.00	\$600.00	\$11,296.26	\$6,522.46	\$4,773.80	\$109.69
0300900096	Vargas Rodriguez Eduardo	\$5,175.00	\$4,600.00	\$0.00	\$0.00	\$463.00	\$265.08	\$289.00	\$690.00	\$0.00	\$600.00	\$11,482.08	\$5,613.88	\$5,868.20	\$108.80
0601500012	Cazares Zamora Hugo	\$5,175.00	\$4,140.00	\$0.00	\$0.00	\$463.00	\$176.72	\$289.00	\$805.00	\$0.00	\$600.00	\$11,048.72	\$4,349.12	\$6,699.60	\$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	\$600.00	\$5,177.00	\$3,773.00	\$1,404.00	\$90.74
Total Depto		\$19,841.10	\$13,110.00	\$0.00	\$0.00	\$1,772.50	\$971.96	\$1,123.50	\$2,185.00	\$0.00	\$2,400.00	\$39,004.06	\$20,258.46	\$18,745.60	\$416.26
Departamento 4 Coordinacion de Recursos Financieros															
0200900038	Hernandez Zetina Maria Teresa	\$5,175.00	\$0.00	\$0.00	\$0.00	\$463.00	\$265.08	\$289.00	\$0.00	\$0.00	\$600.00	\$6,192.08	\$6,052.28	\$139.80	\$108.80
0401000028	Gonzalez Martinez Silvia	\$6,011.25	\$0.00	\$0.00	\$0.00	\$510.50	\$265.08	\$347.50	\$0.00	\$0.00	\$600.00	\$7,134.33	\$6,430.93	\$703.40	\$125.53
Total Depto		\$11,186.25	\$0.00	\$0.00	\$0.00	\$973.50	\$530.16	\$636.50	\$0.00	\$0.00	\$1,200.00	\$13,326.41	\$12,483.21	\$843.20	\$234.33
Departamento 6 Vigilancia															
0101200022	Esparza Esparza Agustin	\$4,316.10	\$1,534.61	\$0.00	\$0.00	\$383.50	\$265.08	\$256.50	\$767.28	\$0.00	\$600.00	\$7,523.07	\$1,787.07	\$5,736.00	\$91.62
0101200056	Meza Macedo Maria Del Refugio	\$4,316.10	\$0.00	\$0.00	\$0.00	\$383.50	\$220.90	\$256.50	\$0.00	\$0.00	\$600.00	\$5,177.00	\$4,498.00	\$679.00	\$90.74
0200800060	Morales Tello Guadalupe	\$6,011.25	\$0.00	\$0.00	\$0.00	\$510.50	\$220.90	\$347.50	\$0.00	\$0.00	\$600.00	\$7,090.15	\$3,940.15	\$3,150.00	\$124.64
0201500110	Sanchez Reynaga Victor Manuel	\$4,083.00	\$0.00	\$0.00	\$0.00	\$341.00	\$176.72	\$206.00	\$0.00	\$0.00	\$600.00	\$4,806.72	\$3,369.12	\$1,437.60	\$85.19

0601200002	Alcantar Martin Maria De Jesus	\$4,316.10	\$1,150.96	\$0.00	\$0.00	\$383.50	\$265.08	\$256.50	\$0.00	\$0.00	\$600.00	\$6,372.14	\$1,164.14	\$5,208.00	\$91.62
0601500004	Angel Villalvazo Rodolfo	\$4,083.00	\$998.07	\$0.00	\$0.00	\$341.00	\$309.26	\$206.00	\$725.84	\$0.00	\$600.00	\$6,663.17	\$2,467.77	\$4,195.40	\$87.85
0601500010	Camacho Gonzalez Maria Del Socorro	\$4,083.00	\$907.33	\$0.00	\$0.00	\$341.00	\$265.08	\$206.00	\$725.84	\$0.00	\$600.00	\$6,528.25	\$3,295.25	\$3,233.00	\$86.96
0601500016	Colunga Perry Miguel	\$4,083.00	\$362.93	\$0.00	\$0.00	\$341.00	\$220.90	\$206.00	\$0.00	\$0.00	\$600.00	\$5,213.83	\$1,239.43	\$3,974.40	\$86.08
0601500017	Cuevas Lopez Alfredo	\$4,083.00	\$1,088.80	\$0.00	\$0.00	\$341.00	\$220.90	\$206.00	\$725.84	\$0.00	\$600.00	\$6,665.54	\$2,706.34	\$3,959.20	\$86.08
0601500018	Delgado Torres Marcela Del Carmen	\$4,083.00	\$1,088.80	\$0.00	\$0.00	\$341.00	\$176.72	\$206.00	\$725.84	\$0.00	\$600.00	\$6,621.36	\$2,645.76	\$3,975.60	\$85.19
0601500023	Encino Garcia Israel	\$4,083.00	\$725.87	\$0.00	\$0.00	\$341.00	\$265.08	\$206.00	\$725.84	\$0.00	\$600.00	\$6,346.79	\$3,106.59	\$3,240.20	\$86.96
0601500024	Garcia Morales Juan	\$4,502.55	\$0.00	\$0.00	\$0.00	\$387.50	\$220.90	\$261.50	\$0.00	\$0.00	\$600.00	\$5,372.45	\$1,565.25	\$3,807.20	\$94.47
0601500031	Gutierrez Lopez Jose Martin	\$6,011.25	\$0.00	\$0.00	\$0.00	\$510.50	\$265.08	\$347.50	\$0.00	\$0.00	\$600.00	\$7,134.33	\$4,796.13	\$2,338.20	\$125.53
0601500032	Gutierrez Perez Olga	\$4,083.00	\$1,270.27	\$0.00	\$0.00	\$341.00	\$220.90	\$206.00	\$725.84	\$0.00	\$600.00	\$6,847.01	\$2,518.81	\$4,328.20	\$86.08
0601500036	Hernandez Estrada Jorge Armando	\$5,219.10	\$434.93	\$0.00	\$0.00	\$441.00	\$265.08	\$266.00	\$0.00	\$300.00	\$600.00	\$6,926.11	\$4,117.91	\$2,808.20	\$109.68
0601500052	Manriquez Meza Ernestor	\$4,083.00	\$907.33	\$0.00	\$0.00	\$341.00	\$220.90	\$206.00	\$725.84	\$0.00	\$600.00	\$6,484.07	\$1,238.47	\$5,245.60	\$86.08
0601500058	Morales Morales Jose Gerardo	\$4,083.00	\$725.87	\$0.00	\$0.00	\$341.00	\$309.26	\$206.00	\$725.84	\$0.00	\$600.00	\$6,390.97	\$2,699.97	\$3,691.00	\$87.85
0601500065	Olivarez Parra Israel	\$4,083.00	\$0.00	\$0.00	\$0.00	\$341.00	\$220.90	\$206.00	\$0.00	\$0.00	\$600.00	\$4,850.90	\$4,162.50	\$688.40	\$86.08
0601500067	Padilla Rodriguez Amado	\$4,083.00	\$1,451.73	\$0.00	\$0.00	\$341.00	\$220.90	\$206.00	\$1,451.68	\$0.00	\$600.00	\$7,754.31	\$5,380.91	\$2,373.40	\$86.08
0601500068	Peza Ayon Ricardo	\$4,083.00	\$907.33	\$0.00	\$0.00	\$341.00	\$176.72	\$206.00	\$725.84	\$0.00	\$600.00	\$6,439.89	\$5,024.29	\$1,415.60	\$85.19
0601500074	Ramirez Jose Luis	\$4,083.00	\$725.87	\$0.00	\$0.00	\$341.00	\$220.90	\$206.00	\$0.00	\$0.00	\$600.00	\$5,576.77	\$993.17	\$4,583.60	\$86.08
0601500075	Reyes Jimenez Teofilo De Jesus	\$4,083.00	\$0.00	\$0.00	\$0.00	\$341.00	\$309.26	\$206.00	\$0.00	\$0.00	\$600.00	\$4,939.26	\$999.86	\$3,939.40	\$87.85
0601500079	Rodriguez Perez Hector Vicente	\$4,083.00	\$635.13	\$0.00	\$0.00	\$341.00	\$220.90	\$206.00	\$725.84	\$0.00	\$600.00	\$6,211.87	\$978.47	\$5,233.40	\$86.08
0601500082	Rualcaba Lizardi Rigoberto	\$4,083.00	\$181.47	\$0.00	\$0.00	\$341.00	\$265.08	\$206.00	\$453.65	\$0.00	\$600.00	\$5,530.20	\$3,394.00	\$2,136.20	\$86.96
0601500084	Sanchez Carvajal Jose Jaime	\$4,083.00	\$544.40	\$0.00	\$0.00	\$341.00	\$265.08	\$206.00	\$0.00	\$0.00	\$600.00	\$5,439.48	\$987.48	\$4,452.00	\$86.96
0601500092	Torres Llamas Leticia	\$4,083.00	\$1,270.27	\$0.00	\$0.00	\$341.00	\$265.08	\$206.00	\$725.84	\$0.00	\$600.00	\$6,891.19	\$2,833.99	\$4,057.20	\$86.96
0601500099	Velazquez Alcantar Alejandro	\$4,083.00	\$1,633.20	\$0.00	\$0.00	\$341.00	\$176.72	\$206.00	\$1,451.68	\$0.00	\$600.00	\$7,891.60	\$1,142.40	\$6,749.20	\$85.19
0601500101	Villalvazo Leonardo Paulino	\$4,083.00	\$0.00	\$0.00	\$0.00	\$341.00	\$309.26	\$206.00	\$0.00	\$0.00	\$600.00	\$4,939.26	\$1,000.06	\$3,939.20	\$87.85
0601500134	Rodriguez Fuentes Eri Daniel	\$4,083.00	\$544.40	\$136.10	\$0.00	\$341.00	\$0.00	\$206.00	\$0.00	\$0.00	\$600.00	\$5,310.50	\$2,974.10	\$2,336.40	\$81.66
0601500141	Moreno Herrera Angel	\$4,083.00	\$725.87	\$0.00	\$0.00	\$341.00	\$0.00	\$206.00	\$0.00	\$0.00	\$600.00	\$5,355.87	\$3,030.67	\$2,325.20	\$81.66
0601500142	Gutierrez Villarreal Francisco Javier	\$4,502.55	\$0.00	\$0.00	\$0.00	\$387.50	\$0.00	\$261.50	\$0.00	\$0.00	\$600.00	\$5,151.55	\$1,503.95	\$3,647.60	\$90.05

0701600100	Villanueva Isordia Roberto	\$4,083.00	\$907.33	\$0.00	\$0.00	\$341.00	\$309.26	\$206.00	\$0.00	\$300.00	\$600.00	\$6,146.59	\$1,948.59	\$4,198.00	\$87.85
Total Depto		\$137,187.00	\$20,722.77	\$136.10	\$0.00	\$11,571.50	\$7,068.80	\$7,197.50	\$12,108.53	\$600.00	\$19,200.00	\$196,592.20	\$83,510.60	\$113,081.60	\$2,885.12
Departamento 7 Intendencia y Mantenimiento															
0202100109	Peña Gonzalez Victor Cesar	\$5,064.75	\$0.00	\$0.00	\$0.00	\$432.50	\$176.72	\$275.00	\$0.00	\$0.00	\$600.00	\$5,948.97	\$3,617.97	\$2,331.00	\$104.83
0501800050	Maciel Castillo Jose Martin	\$4,124.40	\$0.00	\$0.00	\$0.00	\$346.00	\$309.26	\$211.50	\$0.00	\$0.00	\$600.00	\$4,991.16	\$3,217.16	\$1,774.00	\$88.67
0700700130	Chavez Vazquez Jorge Alfredo	\$6,011.25	\$0.00	\$0.00	\$0.00	\$510.50	\$132.54	\$347.50	\$0.00	\$0.00	\$600.00	\$7,001.79	\$2,927.59	\$4,074.20	\$122.88
0701400104	Villa Valadez Andres	\$3,951.15	\$0.00	\$0.00	\$0.00	\$336.00	\$176.72	\$201.00	\$526.80	\$0.00	\$600.00	\$5,191.67	\$3,086.47	\$2,105.20	\$82.56
0701400125	Medina Garcia Marco Antonio	\$3,951.15	\$0.00	\$0.00	\$0.00	\$336.00	\$132.54	\$201.00	\$0.00	\$0.00	\$600.00	\$4,620.69	\$1,936.29	\$2,684.40	\$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	\$600.00	\$4,797.41	\$960.81	\$3,836.60	\$85.21
0701600008	Beas Hurtado Juan Jose	\$3,951.15	\$0.00	\$0.00	\$0.00	\$336.00	\$220.90	\$201.00	\$526.80	\$0.00	\$600.00	\$5,235.85	\$2,319.65	\$2,916.20	\$83.44
0701600035	Guerrero Salazar Trinidad	\$3,951.15	\$0.00	\$0.00	\$0.00	\$336.00	\$265.08	\$201.00	\$0.00	\$0.00	\$600.00	\$4,753.23	\$948.23	\$3,805.00	\$84.32
0701600039	Hurtado Ascencio Martha Alicia	\$3,951.15	\$0.00	\$0.00	\$0.00	\$336.00	\$220.90	\$201.00	\$526.80	\$0.00	\$600.00	\$5,235.85	\$4,322.45	\$913.40	\$83.44
0701600042	Larios Hernandez Maria Patricia	\$3,951.15	\$263.41	\$0.00	\$0.00	\$336.00	\$220.90	\$201.00	\$526.80	\$0.00	\$600.00	\$5,499.26	\$4,085.86	\$1,413.40	\$83.44
0701600048	Maciel Castillo Maria Guadalupe	\$3,951.15	\$0.00	\$0.00	\$0.00	\$336.00	\$265.08	\$201.00	\$0.00	\$0.00	\$600.00	\$4,753.23	\$4,500.63	\$252.60	\$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	\$600.00	\$4,664.87	\$4,014.27	\$650.60	\$82.56
0701600062	Navarro Rivera J. Jesus	\$3,951.15	\$0.00	\$0.00	\$0.00	\$336.00	\$309.26	\$201.00	\$0.00	\$0.00	\$600.00	\$4,797.41	\$2,653.81	\$2,143.60	\$85.21
0701600064	Ortega Camacho Maria Del Socorro	\$3,951.15	\$0.00	\$0.00	\$0.00	\$336.00	\$176.72	\$201.00	\$0.00	\$0.00	\$600.00	\$4,664.87	\$3,344.27	\$1,320.60	\$82.56
0701600077	Rodriguez Estrada Francisco Javier	\$3,951.15	\$0.00	\$0.00	\$0.00	\$336.00	\$309.26	\$201.00	\$0.00	\$0.00	\$600.00	\$4,797.41	\$960.81	\$3,836.60	\$85.21
0701600086	Salcido Guzman Martha	\$3,951.15	\$0.00	\$0.00	\$0.00	\$336.00	\$220.90	\$201.00	\$526.80	\$300.00	\$600.00	\$5,535.85	\$2,843.05	\$2,692.80	\$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	\$600.00	\$5,280.05	\$4,111.45	\$1,168.60	\$84.32
0701600091	Silva Hernandez Josefina	\$3,951.15	\$0.00	\$0.00	\$0.00	\$336.00	\$220.90	\$201.00	\$0.00	\$0.00	\$600.00	\$4,709.05	\$2,326.65	\$2,382.40	\$83.44
0701600093	Tornero Sandoval Silvia Margarita	\$3,951.15	\$0.00	\$0.00	\$0.00	\$336.00	\$309.26	\$201.00	\$0.00	\$0.00	\$600.00	\$4,797.41	\$2,880.01	\$1,917.40	\$85.21
0701600097	Vargas Villa Alfonso	\$4,083.00	\$907.33	\$0.00	\$0.00	\$341.00	\$176.72	\$206.00	\$544.38	\$0.00	\$600.00	\$6,258.43	\$1,568.23	\$4,690.20	\$85.19
0701600122	Larios Anguiano Jose Maximiliano	\$4,223.85	\$0.00	\$0.00	\$0.00	\$346.00	\$132.54	\$211.50	\$1,501.28	\$0.00	\$600.00	\$6,415.17	\$4,615.37	\$1,799.80	\$87.13

0701600129	Lara Duran Blanca Olivia	\$3,951.15	\$0.00	\$0.00	\$0.00	\$336.00	\$132.54	\$201.00	\$0.00	\$0.00	\$600.00	\$4,620.69	\$2,288.09	\$2,332.60	\$81.67
0701600137	Jimenez Lopez Pedro	\$3,951.15	\$0.00	\$0.00	\$0.00	\$336.00	\$0.00	\$201.00	\$0.00	\$0.00	\$600.00	\$4,488.15	\$3,034.95	\$1,453.20	\$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	\$0.00	\$4,927.93	\$390.93	\$4,537.00	\$81.66
Total Depto		\$98,710.95	\$1,533.67	\$0.00	\$526.82	\$8,325.00	\$4,859.80	\$5,050.50	\$4,679.66	\$300.00	\$13,800.00	\$123,986.40	\$66,955.00	\$57,031.40	\$2,071.40

Departamento 8 Taquilla

	Peña Moreno Maria Del Rocio														
0801700140		\$4,315.95	\$383.64	\$0.00	\$0.00	\$343.50	\$0.00	\$231.50	\$0.00	\$0.00	\$0.00	\$5,274.59	\$3,098.99	\$2,175.60	\$86.32
Total Depto		\$4,315.95	\$383.64	\$0.00	\$0.00	\$343.50	\$0.00	\$231.50	\$0.00	\$0.00	\$0.00	\$5,274.59	\$3,098.99	\$2,175.60	\$86.32

Departamento 9 Recursos Humanos

	Orozco Gonzalez Laura Elena														
0900900114		\$5,175.00	\$0.00	\$0.00	\$0.00	\$463.00	\$176.72	\$289.00	\$0.00	\$0.00	\$600.00	\$6,103.72	\$3,796.32	\$2,307.40	\$107.03
	Gutierrez Lopez Gerardo Antonio														
0901200030		\$5,175.00	\$0.00	\$0.00	\$0.00	\$463.00	\$220.90	\$289.00	\$0.00	\$0.00	\$600.00	\$6,147.90	\$5,990.10	\$157.80	\$107.92
Total Depto		\$10,350.00	\$0.00	\$0.00	\$0.00	\$926.00	\$397.62	\$578.00	\$0.00	\$0.00	\$1,200.00	\$12,251.62	\$9,786.42	\$2,465.20	\$214.95

Departamento 11 Coordinacion de Relaciones Públicas

	Chavez Iñiguez Alba Tonantzin														
0101500121		\$4,315.95	\$0.00	\$0.00	\$0.00	\$383.50	\$132.54	\$256.50	\$0.00	\$0.00	\$600.00	\$5,088.49	\$1,033.49	\$4,055.00	\$88.97
	Ledezma Anguiano Claudia Elizabeth														
0201200043		\$4,316.10	\$0.00	\$0.00	\$0.00	\$383.50	\$220.90	\$256.50	\$0.00	\$0.00	\$600.00	\$5,177.00	\$1,060.60	\$4,116.40	\$90.74
	Sanchez Jimenez Claudia Leticia														
0400300087		\$8,605.05	\$0.00	\$0.00	\$0.00	\$623.50	\$309.26	\$389.50	\$0.00	\$0.00	\$0.00	\$9,927.31	\$6,702.71	\$3,224.60	\$178.29
	Montes Rodriguez Erubey														
0801100059		\$5,786.40	\$0.00	\$0.00	\$0.00	\$503.00	\$309.26	\$340.00	\$771.52	\$0.00	\$600.00	\$7,710.18	\$3,558.58	\$4,151.60	\$121.91
	Rodriguez Corona Ruben														
0801100076		\$5,786.40	\$0.00	\$0.00	\$0.00	\$503.00	\$309.26	\$340.00	\$771.52	\$0.00	\$600.00	\$7,710.18	\$1,605.78	\$6,104.40	\$121.91
Total Depto		\$28,809.90	\$0.00	\$0.00	\$0.00	\$2,396.50	\$1,281.22	\$1,582.50	\$1,543.04	\$0.00	\$2,400.00	\$35,613.16	\$13,961.16	\$21,652.00	\$601.82

Departamento 12 Comisionados

	Larios Hernandez Evelia De La Rosa Saucedo														
0601500041		\$4,083.00	\$0.00	\$0.00	\$0.00	\$341.00	\$176.72	\$206.00	\$0.00	\$0.00	\$600.00	\$4,806.72	\$3,185.92	\$1,620.80	\$85.19
	Ileana Esmeralda														
0601500081		\$4,083.00	\$0.00	\$0.00	\$0.00	\$341.00	\$220.90	\$206.00	\$0.00	\$0.00	\$600.00	\$4,850.90	\$3,116.70	\$1,734.20	\$86.08
	Sanchez Jimenez Ernesto														
0601500088		\$4,083.00	\$0.00	\$0.00	\$0.00	\$341.00	\$265.08	\$206.00	\$0.00	\$0.00	\$600.00	\$4,895.08	\$3,162.28	\$1,732.80	\$86.96
Total Depto		\$12,249.00	\$0.00	\$0.00	\$0.00	\$1,023.00	\$662.70	\$618.00	\$0.00	\$0.00	\$1,800.00	\$14,552.70	\$9,464.90	\$5,087.80	\$258.23

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Total Gral.	\$438,664.65	\$37,078.74	\$136.10	\$526.82	\$35,508.50	\$18,732.32	\$22,570.50	\$20,516.23	\$1,350.00	\$49,800.00	\$575,083.86	\$289,034.46	\$286,049.40	\$9,147.93
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