



Instituto Cultural Cabañas

INSTITUTO CULTURAL CABAÑAS 2018

Lista de Raya (forma tabular)

Periodo 13 al 13 Quincenal del 01/07/2018 al 15/07/2018

Código	Empleado	Sueldo	Horas extras	Prima dominical	Bono puntualidad	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	*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	\$28,256.59	\$6,359.99	\$21,896.60	\$528.45
0100700013	Contreras Bustos Ana Alejandra	\$6,785.40	\$0.00	\$113.09	\$904.74	\$523.00	\$265.08	\$333.00	\$0.00	\$8,924.31	\$4,500.51	\$4,423.80	\$141.01
0101000094	Vallejo Arizpe Alejandra Yadira	\$6,286.50	\$0.00	\$0.00	\$0.00	\$510.50	\$220.90	\$347.50	\$0.00	\$7,365.40	\$4,716.40	\$2,649.00	\$130.15
0101000132	Chavez Castorena Claudia Alicia	\$4,522.20	\$0.00	\$0.00	\$0.00	\$343.50	\$0.00	\$231.50	\$0.00	\$5,097.20	\$479.00	\$4,618.20	\$90.44
0101200102	Villegas Leyva Ma Veronica	\$4,522.20	\$0.00	\$0.00	\$602.96	\$383.50	\$265.08	\$256.50	\$0.00	\$6,030.24	\$2,754.24	\$3,276.00	\$95.75
0101300033	Gutierrez Sanchez Ernesto	\$5,133.15	\$2,281.40	\$0.00	\$684.42	\$399.50	\$220.90	\$273.50	\$0.00	\$8,992.87	\$4,546.07	\$4,446.80	\$107.08
Total Depto		\$53,539.50	\$2,281.40	\$113.09	\$2,192.12	\$3,188.50	\$1,104.50	\$2,247.50	\$0.00	\$64,666.61	\$23,356.21	\$41,310.40	\$1,092.88
Departamento 2 Direccion Administrativa													
0101200070	Perez Cazares Sonia	\$4,522.20	\$0.00	\$0.00	\$0.00	\$383.50	\$176.72	\$256.50	\$0.00	\$5,338.92	\$3,002.72	\$2,336.20	\$93.98
0200200138	Perez Rodriguez Marco Antonio	\$13,813.50	\$0.00	\$0.00	\$0.00	\$832.00	\$0.00	\$559.50	\$0.00	\$15,205.00	\$11,433.80	\$3,771.20	\$276.27
0200600034	Gutierrez Sanchez Maricela	\$6,627.00	\$0.00	\$0.00	\$883.60	\$518.50	\$309.26	\$355.50	\$1,656.75	\$10,350.61	\$6,411.01	\$3,939.60	\$138.73
0200900106	Virgen Villegas Adalberto	\$4,959.30	\$2,755.17	\$0.00	\$661.24	\$387.50	\$176.72	\$261.50	\$330.63	\$9,532.06	\$2,777.26	\$6,754.80	\$102.72
0201200073	Ramirez Briones Liliana	\$4,522.20	\$0.00	\$0.00	\$0.00	\$383.50	\$220.90	\$256.50	\$0.00	\$5,383.10	\$2,797.10	\$2,586.00	\$94.86
0302200115	Hernandez Cardona Maria Gabriela	\$7,712.55	\$0.00	\$0.00	\$0.00	\$603.00	\$176.72	\$377.50	\$0.00	\$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	\$7,411.08	\$6,978.68	\$432.40	\$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	\$5,471.46	\$2,683.06	\$2,788.40	\$96.63
0901200014	Covarrubias Hernandez Rosa Yadira	\$4,522.20	\$0.00	\$0.00	\$0.00	\$383.50	\$265.08	\$256.50	\$0.00	\$5,427.28	\$4,432.88	\$994.40	\$95.75
Total Depto		\$57,489.15	\$2,755.17	\$0.00	\$1,544.84	\$4,385.50	\$1,899.74	\$2,927.50	\$1,987.38	\$72,989.28	\$42,680.08	\$30,309.20	\$1,187.79



Instituto Cultural Cabañas

INSTITUTO CULTURAL CABAÑAS 2018

Lista de Raya (forma tabular)

Periodo 13 al 13 Quincenal del 01/07/2018 al 15/07/2018

Código	Empleado	Sueldo	Horas extras	Prima dominical	Bono puntualidad	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	*TOTAL PERCEPCIONES	*TOTAL DEDUCCIONES	*NETO*	*TOTAL OBLIGACIONES
Departamento 3 Museografia													
0300900085	Sanchez Flores Jose Alejandro	\$5,175.00	\$460.00	\$0.00	\$690.00	\$463.00	\$309.26	\$289.00	\$0.00	\$7,386.26	\$5,112.06	\$2,274.20	\$109.69
0300900096	Vargas Rodriguez Eduardo	\$5,175.00	\$460.00	\$0.00	\$690.00	\$463.00	\$265.08	\$289.00	\$0.00	\$7,342.08	\$4,944.48	\$2,397.60	\$108.80
0601500012	Cazares Zamora Hugo	\$5,175.00	\$460.00	\$0.00	\$690.00	\$463.00	\$176.72	\$289.00	\$0.00	\$7,253.72	\$3,777.92	\$3,475.80	\$107.03
0601500040	Juarez Torres Luis Fernando	\$4,522.20	\$0.00	\$0.00	\$0.00	\$383.50	\$220.90	\$256.50	\$0.00	\$5,383.10	\$5,055.70	\$327.40	\$94.86
Total Depto		\$20,047.20	\$1,380.00	\$0.00	\$2,070.00	\$1,772.50	\$971.96	\$1,123.50	\$0.00	\$27,365.16	\$18,890.16	\$8,475.00	\$420.38
Departamento 4 Coordinacion de Recursos Financieros													
0200900038	Hernandez Zetina Maria Teresa	\$5,175.00	\$0.00	\$86.25	\$690.00	\$463.00	\$265.08	\$289.00	\$0.00	\$6,968.33	\$6,216.33	\$752.00	\$108.80
0401000028	Gonzalez Martinez Silvia	\$6,288.00	\$0.00	\$104.80	\$838.40	\$510.50	\$265.08	\$347.50	\$0.00	\$8,354.28	\$6,794.68	\$1,559.60	\$131.06
Total Depto		\$11,463.00	\$0.00	\$191.05	\$1,528.40	\$973.50	\$530.16	\$636.50	\$0.00	\$15,322.61	\$13,011.01	\$2,311.60	\$239.86
Departamento 6 Vigilancia													
0101200022	Esparza Esparza Agustin	\$4,522.20	\$1,607.89	\$226.11	\$602.96	\$383.50	\$265.08	\$256.50	\$1,607.84	\$9,472.08	\$2,043.08	\$7,429.00	\$95.75
0101200056	Meza Macedo Maria Del Refugio	\$4,522.20	\$0.00	\$301.48	\$0.00	\$383.50	\$220.90	\$256.50	\$0.00	\$5,684.58	\$4,813.98	\$870.60	\$94.86
0200800060	Morales Tello Guadalupe	\$6,288.00	\$104.80	\$0.00	\$838.40	\$510.50	\$220.90	\$347.50	\$0.00	\$8,310.10	\$4,212.90	\$4,097.20	\$130.18
0201500110	Sanchez Reynaga Victor Manuel	\$4,308.00	\$0.00	\$0.00	\$574.40	\$341.00	\$176.72	\$206.00	\$0.00	\$5,606.12	\$4,505.12	\$1,101.00	\$89.69
0601200002	Alcantar Martin Maria De Jesus	\$4,522.20	\$1,205.92	\$301.48	\$602.96	\$383.50	\$265.08	\$256.50	\$1,607.84	\$9,145.48	\$1,425.28	\$7,720.20	\$95.75
0601500004	Angel Villalvazo Rodolfo	\$4,308.00	\$1,723.20	\$0.00	\$574.40	\$341.00	\$309.26	\$206.00	\$0.00	\$7,461.86	\$2,793.86	\$4,668.00	\$92.35
0601500010	Camacho Gonzalez Maria Del Socorro	\$4,308.00	\$957.33	\$287.20	\$0.00	\$341.00	\$265.08	\$206.00	\$765.84	\$7,130.45	\$3,418.05	\$3,712.40	\$91.46
0601500016	Colunga Perry Miguel	\$4,308.00	\$957.33	\$0.00	\$0.00	\$341.00	\$220.90	\$206.00	\$0.00	\$6,033.23	\$1,361.63	\$4,671.60	\$90.58
0601500017	Cuevas Lopez Alfredo	\$4,308.00	\$1,531.73	\$215.40	\$574.40	\$341.00	\$220.90	\$206.00	\$765.84	\$8,163.27	\$3,017.87	\$5,145.40	\$90.58
0601500018	Delgado Torres Marcela Del Carmen	\$4,308.00	\$1,148.80	\$287.20	\$574.40	\$341.00	\$176.72	\$206.00	\$1,531.68	\$8,573.80	\$3,531.40	\$5,042.40	\$89.69
0601500023	Encino Garcia Israel	\$4,308.00	\$1,148.80	\$71.80	\$0.00	\$341.00	\$265.08	\$206.00	\$0.00	\$6,340.68	\$3,257.68	\$3,083.00	\$91.46
0601500024	Garcia Morales Juan	\$4,708.80	\$0.00	\$0.00	\$0.00	\$387.50	\$220.90	\$261.50	\$0.00	\$5,578.70	\$1,181.50	\$4,397.20	\$98.59



Instituto Cultural Cabañas

INSTITUTO CULTURAL CABAÑAS 2018

Lista de Raya (forma tabular)

Periodo 13 al 13 Quincenal del 01/07/2018 al 15/07/2018

Código	Empleado	Sueldo	Horas extras	Prima dominical	Bono puntualidad	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	*TOTAL PERCEPCIONES	*TOTAL DEDUCCIONES	*NETO*	*TOTAL OBLIGACIONES
0601500031	Gutierrez Lopez Jose Martin	\$6,286.50	\$314.33	\$419.20	\$838.40	\$510.50	\$265.08	\$347.50	\$0.00	\$8,981.51	\$2,031.91	\$6,949.60	\$131.03
0601500032	Gutierrez Perez Olga	\$4,308.00	\$765.87	\$287.20	\$574.40	\$341.00	\$220.90	\$206.00	\$0.00	\$6,703.37	\$2,731.77	\$3,971.60	\$90.58
0601500036	Hernandez Estrada Jorge Armando	\$5,518.95	\$0.00	\$0.00	\$735.86	\$441.00	\$265.08	\$266.00	\$0.00	\$7,226.89	\$4,890.49	\$2,336.40	\$115.68
0601500052	Manrriquez Meza Ernestor	\$4,308.00	\$765.87	\$143.60	\$574.40	\$341.00	\$220.90	\$206.00	\$0.00	\$6,559.77	\$1,404.17	\$5,155.60	\$90.58
0601500058	Morales Morales Jose Gerardo	\$4,308.00	\$1,340.27	\$215.40	\$574.40	\$341.00	\$309.26	\$206.00	\$765.84	\$8,060.17	\$3,038.77	\$5,021.40	\$92.35
0601500065	Olivarez Parra Israel	\$4,308.00	\$0.00	\$0.00	\$574.40	\$341.00	\$220.90	\$206.00	\$0.00	\$5,650.30	\$4,331.90	\$1,318.40	\$90.58
0601500067	Padilla Rodriguez Amado	\$4,308.00	\$1,148.80	\$287.20	\$0.00	\$341.00	\$220.90	\$206.00	\$765.84	\$7,277.74	\$5,440.54	\$1,837.20	\$90.58
0601500068	Peza Ayon Ricardo	\$4,308.00	\$382.93	\$215.40	\$0.00	\$341.00	\$176.72	\$206.00	\$0.00	\$5,630.05	\$5,399.65	\$230.40	\$89.69
0601500074	Ramirez Jose Luis	\$4,308.00	\$1,340.27	\$0.00	\$574.40	\$341.00	\$220.90	\$206.00	\$0.00	\$6,990.57	\$1,283.17	\$5,707.40	\$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	\$5,164.26	\$1,068.26	\$4,096.00	\$92.35
0601500079	Rodriguez Perez Hector Vicente	\$4,308.00	\$0.00	\$0.00	\$574.40	\$341.00	\$220.90	\$206.00	\$0.00	\$5,650.30	\$1,144.10	\$4,506.20	\$90.58
0601500082	Ruvalcaba Lizardi Rigoberto	\$4,308.00	\$382.93	\$0.00	\$574.40	\$341.00	\$265.08	\$206.00	\$0.00	\$6,077.41	\$3,595.41	\$2,482.00	\$91.46
0601500084	Sanchez Carvajal Jose Jaime	\$4,308.00	\$1,148.80	\$0.00	\$574.40	\$341.00	\$265.08	\$206.00	\$0.00	\$6,843.28	\$1,257.08	\$5,586.20	\$91.46
0601500092	Torres Llamas Leticia	\$4,308.00	\$957.33	\$287.20	\$574.40	\$341.00	\$265.08	\$206.00	\$765.84	\$7,704.85	\$3,007.25	\$4,697.60	\$91.46
0601500099	Velazquez Alcantar Alejandro	\$4,308.00	\$1,723.20	\$287.20	\$574.40	\$341.00	\$176.72	\$206.00	\$1,531.68	\$9,148.20	\$1,411.20	\$7,737.00	\$89.69
0601500101	Villalvazo Leonardo Paulino	\$4,308.00	\$0.00	\$0.00	\$574.40	\$341.00	\$309.26	\$206.00	\$0.00	\$5,738.66	\$1,588.26	\$4,150.40	\$92.35
0601500134	Rodriguez Fuentes Eri Daniel	\$4,308.00	\$574.40	\$287.20	\$0.00	\$341.00	\$0.00	\$206.00	\$0.00	\$5,716.60	\$3,081.00	\$2,635.60	\$86.16
0601500141	Moreno Herrera Angel Guadalupe	\$4,308.00	\$1,340.27	\$287.20	\$574.40	\$341.00	\$0.00	\$206.00	\$765.84	\$7,822.71	\$3,115.11	\$4,707.60	\$86.16
0601500142	Gutierrez Villarreal Francisco Javier	\$4,708.80	\$837.12	\$0.00	\$627.84	\$387.50	\$0.00	\$261.50	\$0.00	\$6,822.76	\$1,709.16	\$5,113.60	\$94.18
0701600100	Villanueva Isordia Roberto	\$4,308.00	\$191.47	\$215.40	\$574.40	\$341.00	\$309.26	\$206.00	\$1,531.68	\$7,677.21	\$2,106.61	\$5,570.60	\$92.35
Total Depto		\$144,469.65	\$23,599.66	\$4,622.87	\$14,011.22	\$11,571.50	\$7,068.80	\$7,197.50	\$12,405.76	\$224,946.96	\$89,198.16	\$135,748.80	\$3,030.79
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	\$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	\$0.00	\$5,796.08	\$3,515.48	\$2,280.60	\$93.17
0700700130	Chavez Vazquez Jorge Alfredo	\$6,286.50	\$0.00	\$419.12	\$838.20	\$510.50	\$132.54	\$347.50	\$0.00	\$8,534.36	\$1,987.16	\$6,547.20	\$128.38



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INSTITUTO CULTURAL CABAÑAS 2018

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Periodo 13 al 13 Quincenal del 01/07/2018 al 15/07/2018

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0701400104	Villa Valadez Andres	\$4,176.15	\$0.00	\$0.00	\$556.82	\$336.00	\$176.72	\$201.00	\$556.80	\$6,003.49	\$3,249.29	\$2,754.20	\$87.06
0701400125	Medina Garcia Marco Antonio	\$4,176.15	\$371.21	\$278.40	\$556.82	\$336.00	\$132.54	\$201.00	\$0.00	\$6,052.12	\$2,148.32	\$3,903.80	\$86.17
0701600001	Alvarez Flores Ramon	\$4,176.15	\$0.00	\$0.00	\$556.82	\$336.00	\$309.26	\$201.00	\$0.00	\$5,579.23	\$1,126.23	\$4,453.00	\$89.71
0701600008	Beas Hurtado Juan Jose	\$4,176.15	\$0.00	\$0.00	\$0.00	\$336.00	\$220.90	\$201.00	\$185.60	\$5,119.65	\$2,465.85	\$2,653.80	\$87.94
0701600035	Guerrero Salazar Trinidad	\$4,176.15	\$0.00	\$0.00	\$556.82	\$336.00	\$265.08	\$201.00	\$0.00	\$5,535.05	\$1,946.65	\$3,588.40	\$88.82
0701600039	Hurtado Ascencio Martha Alicia	\$4,176.15	\$0.00	\$0.00	\$556.82	\$336.00	\$220.90	\$201.00	\$556.80	\$6,047.67	\$4,486.07	\$1,561.60	\$87.94
0701600042	Larios Hernandez Maria Patricia	\$4,176.15	\$0.00	\$0.00	\$0.00	\$336.00	\$220.90	\$201.00	\$556.80	\$5,490.85	\$3,790.85	\$1,700.00	\$87.94
0701600048	Maciel Castillo Maria Guadalupe	\$4,176.15	\$0.00	\$0.00	\$556.82	\$336.00	\$265.08	\$201.00	\$0.00	\$5,535.05	\$4,663.25	\$871.80	\$88.82
0701600061	Morales Villagomez Mariana	\$4,176.15	\$0.00	\$0.00	\$556.82	\$336.00	\$176.72	\$201.00	\$0.00	\$5,446.69	\$3,572.09	\$1,874.60	\$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	\$5,446.69	\$3,639.49	\$1,807.20	\$87.06
0701600077	Rodriguez Estrada Francisco Javier	\$4,176.15	\$0.00	\$0.00	\$556.82	\$336.00	\$309.26	\$201.00	\$0.00	\$5,579.23	\$1,126.03	\$4,453.20	\$89.71
0701600086	Salcido Guzman Martha	\$4,176.15	\$0.00	\$0.00	\$556.82	\$336.00	\$220.90	\$201.00	\$556.80	\$6,047.67	\$3,185.67	\$2,862.00	\$87.94
0701600089	Sanchez Ramirez Patricia	\$4,176.15	\$0.00	\$0.00	\$0.00	\$336.00	\$265.08	\$201.00	\$0.00	\$4,978.23	\$4,446.83	\$531.40	\$88.82
0701600091	Silva Hernandez Josefina	\$4,176.15	\$0.00	\$0.00	\$556.82	\$336.00	\$220.90	\$201.00	\$0.00	\$5,490.87	\$2,490.27	\$3,000.60	\$87.94
0701600097	Vargas Villa Alfonso	\$4,308.00	\$0.00	\$0.00	\$574.40	\$341.00	\$176.72	\$206.00	\$0.00	\$5,606.12	\$1,742.92	\$3,863.20	\$89.69
0701600122	Larios Anguiano Jose Maximiliano	\$4,448.85	\$0.00	\$0.00	\$593.18	\$346.00	\$132.54	\$211.50	\$790.88	\$6,522.95	\$4,371.35	\$2,151.60	\$91.63
0701600129	Lara Duran Blanca Olivia	\$4,176.15	\$0.00	\$278.40	\$556.82	\$336.00	\$132.54	\$201.00	\$0.00	\$5,680.91	\$2,499.91	\$3,181.00	\$86.17
0701600137	Jimenez Lopez Pedro	\$4,176.15	\$371.21	\$0.00	\$0.00	\$336.00	\$0.00	\$201.00	\$0.00	\$5,084.36	\$3,596.16	\$1,488.20	\$83.52
0701600143	Rodriguez Diaz Adan	\$4,308.00	\$0.00	\$0.00	\$0.00	\$301.00	\$0.00	\$181.00	\$0.00	\$4,790.00	\$427.00	\$4,363.00	\$86.16
Total Depto		\$95,771.40	\$742.42	\$975.92	\$9,967.84	\$7,653.00	\$4,241.28	\$4,648.50	\$3,203.68	\$127,204.04	\$64,308.04	\$62,896.00	\$2,000.23
Departamento 8 Taquilla													
0801700140	Peña Moreno Maria Del Rocio	\$4,522.20	\$602.96	\$301.48	\$602.96	\$343.50	\$0.00	\$231.50	\$0.00	\$6,604.60	\$3,299.60	\$3,305.00	\$90.44
Total Depto		\$4,522.20	\$602.96	\$301.48	\$602.96	\$343.50	\$0.00	\$231.50	\$0.00	\$6,604.60	\$3,299.60	\$3,305.00	\$90.44



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Periodo 13 al 13 Quincenal del 01/07/2018 al 15/07/2018

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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	\$6,793.72	\$4,157.92	\$2,635.80	\$107.03
0901200030	Gutierrez Lopez Gerardo Antonio	\$5,175.00	\$0.00	\$86.25	\$690.00	\$463.00	\$220.90	\$289.00	\$0.00	\$6,924.15	\$6,620.15	\$304.00	\$107.92
Total Depto		\$10,350.00	\$0.00	\$86.25	\$1,380.00	\$926.00	\$397.62	\$578.00	\$0.00	\$13,717.87	\$10,778.07	\$2,939.80	\$214.95
Departamento 11 Coordinacion de Relaciones Públicas													
0201200043	Ledezma Anguiano Claudia Elizabeth	\$4,522.20	\$0.00	\$0.00	\$0.00	\$383.50	\$220.90	\$256.50	\$0.00	\$5,383.10	\$1,123.30	\$4,259.80	\$94.86
0400300087	Sanchez Jimenez Claudia Leticia	\$8,605.05	\$0.00	\$0.00	\$0.00	\$623.50	\$309.26	\$389.50	\$0.00	\$9,927.31	\$6,702.71	\$3,224.60	\$178.29
0801100059	Montes Rodriguez Erubey	\$6,061.35	\$0.00	\$202.04	\$808.18	\$503.00	\$309.26	\$340.00	\$808.16	\$9,031.99	\$3,867.39	\$5,164.60	\$127.41
0801100076	Rodriguez Corona Ruben	\$6,061.35	\$0.00	\$101.02	\$808.18	\$503.00	\$309.26	\$340.00	\$0.00	\$8,122.81	\$1,893.01	\$6,229.80	\$127.41
Total Depto		\$25,249.95	\$0.00	\$303.06	\$1,616.36	\$2,013.00	\$1,148.68	\$1,326.00	\$808.16	\$32,465.21	\$13,586.41	\$18,878.80	\$527.97
Departamento 12 Comisionados													
0601500041	Larios Hernandez Evelia	\$4,308.00	\$0.00	\$0.00	\$0.00	\$341.00	\$176.72	\$206.00	\$0.00	\$5,031.72	\$3,158.72	\$1,873.00	\$89.69
0601500081	De La Rosa Saucedo Ileana Esmeralda	\$4,308.00	\$0.00	\$0.00	\$0.00	\$341.00	\$220.90	\$206.00	\$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	\$5,120.08	\$3,229.68	\$1,890.40	\$91.46
Total Depto		\$12,924.00	\$0.00	\$0.00	\$0.00	\$1,023.00	\$662.70	\$618.00	\$0.00	\$15,227.70	\$9,571.90	\$5,655.80	\$271.73
Total Gral.		\$435,826.05	\$31,361.61	\$6,593.72	\$34,913.74	\$33,850.00	\$18,025.44	\$21,534.50	\$18,404.98	\$600,510.04	\$288,679.64	\$311,830.40	\$9,077.02