



Instituto Cultural Cabañas

INSTITUTO CULTURAL CABAÑAS 2018

Lista de Raya (forma tabular)

Periodo 10 al 10 Quincenal del 16/05/2018 al 31/05/2018

Código	Empleado	Sueldo	Horas extras	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	Pagos especiales	Tarjeta vales exento	*TOTAL PERCEPCIONES	*TOTAL DEDUCCIONES	*NETO*	*TOTAL OBLIGACIONES
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Departamento 1 Direccion General

0100100131	Ramirez Campuzano Olga	\$26,290.05	\$0.00	\$1,028.50	\$0.00	\$805.50	\$0.00	\$0.00	\$0.00	\$28,124.05	\$6,320.25	\$21,803.80	\$525.80
0100700013	Contreras Bustos Ana Alejandra	\$6,785.40	\$0.00	\$523.00	\$265.08	\$333.00	\$0.00	\$0.00	\$600.00	\$7,906.48	\$4,190.88	\$3,715.60	\$141.01
0101000094	Vallejo Arizpe Alejandra Yadira	\$6,286.50	\$0.00	\$510.50	\$220.90	\$347.50	\$0.00	\$0.00	\$600.00	\$7,365.40	\$4,716.40	\$2,649.00	\$130.15
0101000132	Chavez Castorena Claudia Alicia	\$4,522.20	\$0.00	\$343.50	\$0.00	\$231.50	\$0.00	\$0.00	\$0.00	\$5,097.20	\$479.00	\$4,618.20	\$90.44
0101200102	Villegas Leyva Ma. Veronica	\$4,522.20	\$0.00	\$383.50	\$265.08	\$256.50	\$0.00	\$0.00	\$600.00	\$5,427.28	\$2,642.48	\$2,784.80	\$95.75
0101300033	Gutierrez Sanchez Ernesto	\$5,133.15	\$1,254.77	\$399.50	\$220.90	\$273.50	\$1,368.88	\$0.00	\$600.00	\$8,650.70	\$4,180.50	\$4,470.20	\$107.08

Total Depto

\$53,539.50	\$1,254.77	\$3,188.50	\$971.96	\$2,247.50	\$1,368.88	\$0.00	\$2,400.00	\$62,571.11	\$22,529.51	\$40,041.60	\$1,090.23
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Departamento 2 Direccion Administrativa

0101200070	Perez Cazares Sonia	\$4,522.20	\$0.00	\$383.50	\$176.72	\$256.50	\$0.00	\$0.00	\$600.00	\$5,338.92	\$2,701.32	\$2,637.60	\$93.98
0200200138	Perez Rodriguez Marco Antonio	\$13,813.50	\$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	\$6,627.00	\$0.00	\$518.50	\$309.26	\$355.50	\$1,932.84	\$0.00	\$600.00	\$9,743.10	\$5,997.50	\$3,745.60	\$138.73
0200900106	Virgen Villegas Adalberto	\$4,959.30	\$0.00	\$387.50	\$176.72	\$261.50	\$0.00	\$0.00	\$600.00	\$5,785.02	\$1,244.22	\$4,540.80	\$102.72
0201200073	Ramirez Briones Liliana	\$4,522.20	\$0.00	\$383.50	\$220.90	\$256.50	\$0.00	\$0.00	\$600.00	\$5,383.10	\$2,797.10	\$2,586.00	\$94.86
0302200115	Hernandez Cardona Maria Gabriela	\$7,712.55	\$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	\$6,288.00	\$0.00	\$510.50	\$265.08	\$347.50	\$1,257.60	\$0.00	\$600.00	\$8,668.68	\$6,559.48	\$2,109.20	\$131.06
0801200007	Barajas Avila Maria Del Rocio	\$4,522.20	\$0.00	\$383.50	\$309.26	\$256.50	\$0.00	\$0.00	\$600.00	\$5,471.46	\$2,683.06	\$2,788.40	\$96.63
0901200014	Covarrubias Hernandez Rosa Yadira	\$4,522.20	\$0.00	\$383.50	\$265.08	\$256.50	\$0.00	\$0.00	\$600.00	\$5,427.28	\$4,432.68	\$994.60	\$95.75



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Código	Empleado	Sueldo	Horas extras	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	Pagos especiales	Tarjeta vales exento	*TOTAL PERCEPCIONES	*TOTAL DEDUCCIONES	*NETO*	*TOTAL OBLIGACIONES
Total Depto		\$57,489.15	\$0.00	\$4,385.50	\$1,899.74	\$2,927.50	\$3,190.44	\$0.00	\$4,800.00	\$69,892.33	\$40,012.93	\$29,879.40	\$1,187.79
Departamento 3 Museografia													
0300900085	Sanchez Flores Jose Alejandro	\$5,175.00	\$230.00	\$463.00	\$309.26	\$289.00	\$1,380.00	\$0.00	\$600.00	\$7,846.26	\$5,657.86	\$2,188.40	\$109.69
0300900096	Vargas Rodriguez Eduardo	\$5,175.00	\$0.00	\$463.00	\$265.08	\$289.00	\$0.00	\$0.00	\$600.00	\$6,192.08	\$4,796.88	\$1,395.20	\$108.80
0601500012	Cazares Zamora Hugo	\$5,175.00	\$0.00	\$463.00	\$176.72	\$289.00	\$0.00	\$1,350.00	\$600.00	\$7,453.72	\$3,630.72	\$3,823.00	\$107.03
0601500040	Juarez Torres Luis Fernando	\$4,522.20	\$0.00	\$383.50	\$220.90	\$256.50	\$1,205.92	\$0.00	\$600.00	\$6,589.02	\$4,280.42	\$2,308.60	\$94.86
Total Depto		\$20,047.20	\$230.00	\$1,772.50	\$971.96	\$1,123.50	\$2,585.92	\$1,350.00	\$2,400.00	\$28,081.08	\$18,365.88	\$9,715.20	\$420.38
Departamento 4 Coordinacion de Recursos Financieros													
0200900038	Hernandez Zetina Maria Teresa	\$5,175.00	\$230.00	\$463.00	\$265.08	\$289.00	\$1,380.00	\$0.00	\$600.00	\$7,802.08	\$6,052.28	\$1,749.80	\$108.80
0401000028	Gonzalez Martinez Silvia	\$6,288.00	\$0.00	\$510.50	\$265.08	\$347.50	\$524.00	\$0.00	\$600.00	\$7,935.08	\$6,524.68	\$1,410.40	\$131.06
Total Depto		\$11,463.00	\$230.00	\$973.50	\$530.16	\$636.50	\$1,904.00	\$0.00	\$1,200.00	\$15,737.16	\$12,576.96	\$3,160.20	\$239.86
Departamento 6 Vigilancia													
0101200022	Esparza Esparza Agustin	\$4,522.20	\$1,909.37	\$383.50	\$265.08	\$256.50	\$2,411.76	\$900.00	\$600.00	\$10,648.41	\$1,930.41	\$8,718.00	\$95.75
0101200056	Meza Macedo Maria Del Refugio	\$4,522.20	\$0.00	\$383.50	\$220.90	\$256.50	\$0.00	\$0.00	\$600.00	\$5,383.10	\$4,560.70	\$822.40	\$94.86
0200800060	Morales Tello Guadalupe	\$6,288.00	\$0.00	\$510.50	\$220.90	\$347.50	\$0.00	\$0.00	\$600.00	\$7,366.90	\$4,033.90	\$3,333.00	\$130.18
0201500110	Sanchez Reynaga Victor Manuel	\$4,308.00	\$191.47	\$341.00	\$176.72	\$206.00	\$765.84	\$0.00	\$600.00	\$5,989.03	\$3,435.03	\$2,554.00	\$89.69
0601200002	Alcantar Martin Maria De Jesus	\$4,522.20	\$1,909.37	\$383.50	\$265.08	\$256.50	\$1,607.84	\$0.00	\$600.00	\$8,944.49	\$1,382.29	\$7,562.20	\$95.75
0601500004	Angel Villalvazo Rodolfo	\$4,308.00	\$957.33	\$341.00	\$309.26	\$206.00	\$765.84	\$0.00	\$600.00	\$6,887.43	\$2,522.83	\$4,364.60	\$92.35



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0601500010	Camacho Gonzalez Maria Del Socorro	\$4,308.00	\$765.87	\$341.00	\$265.08	\$206.00	\$1,531.68	\$0.00	\$600.00	\$7,417.63	\$3,332.43	\$4,085.20	\$91.46
0601500016	Colunga Perry Miguel	\$4,308.00	\$957.33	\$341.00	\$220.90	\$206.00	\$0.00	\$750.00	\$600.00	\$6,783.23	\$1,361.83	\$5,421.40	\$90.58
0601500017	Cuevas Lopez Alfredo	\$4,308.00	\$1,627.47	\$341.00	\$220.90	\$206.00	\$1,531.68	\$0.00	\$600.00	\$8,235.05	\$2,869.65	\$5,365.40	\$90.58
0601500018	Delgado Torres Marcela Del Carmen	\$4,308.00	\$2,106.13	\$341.00	\$176.72	\$206.00	\$1,531.68	\$900.00	\$600.00	\$9,569.53	\$2,909.93	\$6,659.60	\$89.69
0601500023	Encino Garcia Israel	\$4,308.00	\$574.40	\$341.00	\$265.08	\$206.00	\$670.11	\$0.00	\$600.00	\$6,364.59	\$3,154.79	\$3,209.80	\$91.46
0601500024	Garcia Morales Juan	\$4,708.80	\$0.00	\$387.50	\$220.90	\$261.50	\$0.00	\$0.00	\$600.00	\$5,578.70	\$1,181.70	\$4,397.00	\$98.59
0601500031	Gutierrez Lopez Jose Martin	\$6,286.50	\$0.00	\$510.50	\$265.08	\$347.50	\$1,676.80	\$1,350.00	\$600.00	\$10,436.38	\$4,889.38	\$5,547.00	\$131.03
0601500032	Gutierrez Perez Olga	\$4,308.00	\$957.33	\$341.00	\$220.90	\$206.00	\$1,531.68	\$0.00	\$600.00	\$7,564.91	\$2,524.91	\$5,040.00	\$90.58
0601500036	Hernandez Estrada Jorge Armando	\$5,518.95	\$0.00	\$441.00	\$265.08	\$266.00	\$0.00	\$0.00	\$600.00	\$6,491.03	\$4,460.43	\$2,030.60	\$115.68
0601500052	Manriquez Meza Ernestor	\$4,308.00	\$1,531.73	\$341.00	\$220.90	\$206.00	\$2,297.52	\$0.00	\$600.00	\$8,905.15	\$1,413.95	\$7,491.20	\$90.58
0601500058	Morales Morales Jose Gerardo	\$4,308.00	\$1,531.73	\$341.00	\$309.26	\$206.00	\$1,531.68	\$0.00	\$600.00	\$8,227.67	\$2,911.07	\$5,316.60	\$92.35
0601500065	Olivarez Parra Israel	\$4,308.00	\$861.60	\$341.00	\$220.90	\$206.00	\$765.84	\$0.00	\$600.00	\$6,703.34	\$4,267.54	\$2,435.80	\$90.58
0601500067	Padilla Rodriguez Amado	\$4,308.00	\$382.93	\$341.00	\$220.90	\$206.00	\$765.84	\$0.00	\$600.00	\$6,224.67	\$5,298.87	\$925.80	\$90.58
0601500068	Peza Ayon Ricardo	\$4,308.00	\$765.87	\$341.00	\$176.72	\$206.00	\$1,531.68	\$0.00	\$600.00	\$7,329.27	\$5,061.47	\$2,267.80	\$89.69
0601500074	Ramirez Jose Luis	\$4,308.00	\$1,531.73	\$341.00	\$220.90	\$206.00	\$0.00	\$0.00	\$600.00	\$6,607.63	\$1,201.23	\$5,406.40	\$90.58
0601500075	Reyes Jimenez Teofilo De Jesus	\$4,308.00	\$0.00	\$341.00	\$309.26	\$206.00	\$0.00	\$0.00	\$600.00	\$5,164.26	\$1,068.26	\$4,096.00	\$92.35
0601500079	Rodriguez Perez Hector Vicente	\$4,308.00	\$0.00	\$341.00	\$220.90	\$206.00	\$0.00	\$0.00	\$600.00	\$5,075.90	\$1,041.30	\$4,034.60	\$90.58
0601500082	Ruvalcaba Lizardi Rigoberto	\$4,308.00	\$0.00	\$341.00	\$265.08	\$206.00	\$765.84	\$0.00	\$600.00	\$5,885.92	\$3,461.52	\$2,424.40	\$91.46
0601500084	Sanchez Carvajal Jose Jaime	\$4,308.00	\$1,340.27	\$341.00	\$265.08	\$206.00	\$0.00	\$0.00	\$600.00	\$6,460.35	\$1,179.15	\$5,281.20	\$91.46
0601500092	Torres Llamas Leticia	\$4,308.00	\$1,531.73	\$341.00	\$265.08	\$206.00	\$2,297.52	\$0.00	\$600.00	\$8,949.33	\$2,945.93	\$6,003.40	\$91.46
0601500099	Velazquez Alcantar Alejandro	\$4,308.00	\$574.40	\$341.00	\$176.72	\$206.00	\$765.84	\$0.00	\$600.00	\$6,371.96	\$1,027.96	\$5,344.00	\$89.69
0601500101	Villalvazo Leonardo Paulino	\$4,308.00	\$0.00	\$341.00	\$309.26	\$206.00	\$0.00	\$0.00	\$600.00	\$5,164.26	\$1,068.26	\$4,096.00	\$92.35
0601500134	Rodriguez Fuentes Eri Daniel	\$4,308.00	\$861.60	\$341.00	\$0.00	\$206.00	\$1,531.68	\$0.00	\$600.00	\$7,248.28	\$2,781.08	\$4,467.20	\$86.16
0601500141	Moreno Herrera Angel Guadalupe	\$4,308.00	\$2,489.07	\$341.00	\$0.00	\$206.00	\$765.84	\$0.00	\$600.00	\$8,109.91	\$2,967.71	\$5,142.20	\$86.16



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0601500142	Gutierrez Villarreal Francisco Javier	\$4,708.80	\$418.56	\$387.50	\$0.00	\$261.50	\$0.00	\$0.00	\$600.00	\$5,776.36	\$1,566.76	\$4,209.60	\$94.18
0701600100	Villanueva Isordia Roberto	\$4,308.00	\$382.93	\$341.00	\$309.26	\$206.00	\$2,297.52	\$0.00	\$600.00	\$7,844.71	\$1,964.11	\$5,880.60	\$92.35
Total Depto		\$144,469.65	\$26,160.22	\$11,571.50	\$7,068.80	\$7,197.50	\$29,341.71	\$3,900.00	\$19,200.00	\$229,709.38	\$85,776.38	\$143,933.00	\$3,030.79
Departamento 7 Intendencia y Mantenimiento													
0202100109	Peña Gonzalez Victor Cesar	\$5,252.25	\$0.00	\$432.50	\$176.72	\$275.00	\$0.00	\$0.00	\$600.00	\$6,136.47	\$3,681.47	\$2,455.00	\$108.58
0501800050	Maciel Castillo Jose Martin	\$4,349.40	\$0.00	\$346.00	\$309.26	\$211.50	\$1,159.76	\$0.00	\$600.00	\$6,375.92	\$3,285.72	\$3,090.20	\$93.17
0700700130	Chavez Vazquez Jorge Alfredo	\$6,286.50	\$0.00	\$510.50	\$132.54	\$347.50	\$0.00	\$0.00	\$600.00	\$7,277.04	\$1,718.64	\$5,558.40	\$128.38
0701400104	Villa Valadez Andres	\$4,176.15	\$0.00	\$336.00	\$176.72	\$201.00	\$0.00	\$900.00	\$600.00	\$5,789.87	\$3,150.67	\$2,639.20	\$87.06
0701400125	Medina Garcia Marco Antonio	\$4,176.15	\$371.21	\$336.00	\$132.54	\$201.00	\$742.40	\$0.00	\$600.00	\$5,959.30	\$2,000.50	\$3,958.80	\$86.17
0701600001	Alvarez Flores Ramon	\$4,176.15	\$0.00	\$336.00	\$309.26	\$201.00	\$0.00	\$0.00	\$600.00	\$5,022.41	\$1,026.21	\$3,996.20	\$89.71
0701600008	Beas Hurtado Juan Jose	\$4,176.15	\$0.00	\$336.00	\$220.90	\$201.00	\$0.00	\$0.00	\$600.00	\$4,934.05	\$2,390.85	\$2,543.20	\$87.94
0701600035	Guerrero Salazar Trinidad	\$4,176.15	\$464.02	\$336.00	\$265.08	\$201.00	\$0.00	\$0.00	\$600.00	\$5,442.25	\$1,846.85	\$3,595.40	\$88.82
0701600039	Hurtado Ascencio Martha Alicia	\$4,176.15	\$0.00	\$336.00	\$220.90	\$201.00	\$0.00	\$0.00	\$600.00	\$4,934.05	\$4,386.45	\$547.60	\$87.94
0701600042	Larios Hernandez Maria Patricia	\$4,176.15	\$278.41	\$336.00	\$220.90	\$201.00	\$0.00	\$900.00	\$600.00	\$6,112.46	\$3,591.06	\$2,521.40	\$87.94
0701600048	Maciel Castillo Maria Guadalupe	\$4,176.15	\$0.00	\$336.00	\$265.08	\$201.00	\$0.00	\$0.00	\$600.00	\$4,978.23	\$4,565.43	\$412.80	\$88.82
0701600061	Morales Villagomez Mariana	\$4,176.15	\$0.00	\$336.00	\$176.72	\$201.00	\$0.00	\$900.00	\$600.00	\$5,789.87	\$4,078.47	\$1,711.40	\$87.06
0701600062	Navarro Rivera J. Jesus	\$4,176.15	\$0.00	\$336.00	\$309.26	\$201.00	\$0.00	\$0.00	\$600.00	\$5,022.41	\$2,719.41	\$2,303.00	\$89.71
0701600064	Ortega Camacho Maria Del Socorro	\$4,176.15	\$0.00	\$336.00	\$176.72	\$201.00	\$0.00	\$0.00	\$600.00	\$4,889.87	\$3,483.47	\$1,406.40	\$87.06
0701600077	Rodriguez Estrada Francisco Javier	\$4,176.15	\$0.00	\$336.00	\$309.26	\$201.00	\$0.00	\$0.00	\$600.00	\$5,022.41	\$1,026.41	\$3,996.00	\$89.71
0701600086	Salcido Guzman Martha	\$4,176.15	\$0.00	\$336.00	\$220.90	\$201.00	\$0.00	\$0.00	\$600.00	\$4,934.05	\$3,086.25	\$1,847.80	\$87.94
0701600089	Sanchez Ramirez Patricia	\$4,176.15	\$0.00	\$336.00	\$265.08	\$201.00	\$0.00	\$0.00	\$600.00	\$4,978.23	\$4,168.43	\$809.80	\$88.82
0701600091	Silva Hernandez Josefina	\$4,176.15	\$0.00	\$336.00	\$220.90	\$201.00	\$0.00	\$0.00	\$600.00	\$4,934.05	\$2,390.85	\$2,543.20	\$87.94



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0701600093	Tornero Sandoval Silvia Margarita	\$4,176.15	\$0.00	\$336.00	\$309.26	\$201.00	\$0.00	\$0.00	\$600.00	\$5,022.41	\$2,945.61	\$2,076.80	\$89.71
0701600097	Vargas Villa Alfonso	\$4,308.00	\$0.00	\$341.00	\$176.72	\$206.00	\$1,148.80	\$0.00	\$600.00	\$6,180.52	\$1,639.92	\$4,540.60	\$89.69
0701600122	Larios Anguiano Jose Maximiliano	\$4,448.85	\$0.00	\$346.00	\$132.54	\$211.50	\$0.00	\$0.00	\$600.00	\$5,138.89	\$4,265.09	\$873.80	\$91.63
0701600129	Lara Duran Blanca Olivia	\$4,176.15	\$0.00	\$336.00	\$132.54	\$201.00	\$0.00	\$0.00	\$600.00	\$4,845.69	\$2,352.29	\$2,493.40	\$86.17
0701600137	Jimenez Lopez Pedro	\$4,176.15	\$0.00	\$336.00	\$0.00	\$201.00	\$0.00	\$0.00	\$600.00	\$4,713.15	\$3,319.15	\$1,394.00	\$83.52
0701600143	Rodriguez Diaz Adan	\$4,308.00	\$0.00	\$301.00	\$0.00	\$181.00	\$0.00	\$1,050.00	\$0.00	\$5,840.00	\$427.00	\$5,413.00	\$86.16
Total Depto		\$104,123.70	\$1,113.64	\$8,325.00	\$4,859.80	\$5,050.50	\$3,050.96	\$3,750.00	\$13,800.00	\$130,273.60	\$67,546.20	\$62,727.40	\$2,179.65
Departamento 8 Taquilla													
0801700140	Peña Moreno Maria Del Rocio	\$4,522.20	\$803.95	\$343.50	\$0.00	\$231.50	\$803.92	\$0.00	\$0.00	\$6,705.07	\$3,157.47	\$3,547.60	\$90.44
Total Depto		\$4,522.20	\$803.95	\$343.50	\$0.00	\$231.50	\$803.92	\$0.00	\$0.00	\$6,705.07	\$3,157.47	\$3,547.60	\$90.44
Departamento 9 Recursos Humanos													
0900900114	Orozco Gonzalez Laura Elena	\$5,175.00	\$0.00	\$463.00	\$176.72	\$289.00	\$0.00	\$0.00	\$600.00	\$6,103.72	\$4,010.32	\$2,093.40	\$107.03
0901200030	Gutierrez Lopez Gerardo Antonio	\$5,175.00	\$0.00	\$463.00	\$220.90	\$289.00	\$1,380.00	\$0.00	\$600.00	\$7,527.90	\$6,154.70	\$1,373.20	\$107.92
Total Depto		\$10,350.00	\$0.00	\$926.00	\$397.62	\$578.00	\$1,380.00	\$0.00	\$1,200.00	\$13,631.62	\$10,165.02	\$3,466.60	\$214.95
Departamento 11 Coordinacion de Relaciones Públicas													
0101500121	Chavez Iñiguez Alba Tonantzin	\$4,522.20	\$0.00	\$383.50	\$132.54	\$256.50	\$0.00	\$0.00	\$600.00	\$5,294.74	\$1,096.34	\$4,198.40	\$93.09
0201200043	Ledezma Anguiano Claudia Elizabeth	\$4,522.20	\$0.00	\$383.50	\$220.90	\$256.50	\$0.00	\$300.00	\$600.00	\$5,683.10	\$1,123.30	\$4,559.80	\$94.86
0400300087	Sanchez Jimenez Claudia Leticia	\$8,605.05	\$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



Instituto Cultural Cabañas

INSTITUTO CULTURAL CABAÑAS 2018

Lista de Raya (forma tabular)

Periodo 10 al 10 Quincenal del 16/05/2018 al 31/05/2018

Código	Empleado	Sueldo	Horas extras	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	Pagos especiales	Tarjeta vales exento	*TOTAL PERCEPCIONES	*TOTAL DEDUCCIONES	*NETO*	*TOTAL OBLIGACIONES
0801100059	Montes Rodriguez Erubey	\$6,061.35	\$0.00	\$503.00	\$309.26	\$340.00	\$1,616.32	\$0.00	\$600.00	\$8,829.93	\$3,651.73	\$5,178.20	\$127.41
0801100076	Rodriguez Corona Ruben	\$6,061.35	\$0.00	\$503.00	\$309.26	\$340.00	\$808.16	\$0.00	\$600.00	\$8,021.77	\$1,698.97	\$6,322.80	\$127.41
Total Depto		\$29,772.15	\$0.00	\$2,396.50	\$1,281.22	\$1,582.50	\$2,424.48	\$300.00	\$2,400.00	\$37,756.85	\$14,273.05	\$23,483.80	\$621.06
Departamento 12 Comisionados													
0601500041	Larios Hernandez Evelia	\$4,308.00	\$0.00	\$341.00	\$176.72	\$206.00	\$0.00	\$0.00	\$600.00	\$5,031.72	\$3,158.72	\$1,873.00	\$89.69
0601500081	De La Rosa Saucedo Ileana Esmeralda	\$4,308.00	\$0.00	\$341.00	\$220.90	\$206.00	\$0.00	\$0.00	\$600.00	\$5,075.90	\$3,183.30	\$1,892.60	\$90.58
0601500088	Sanchez Jimenez Ernesto	\$4,308.00	\$0.00	\$341.00	\$265.08	\$206.00	\$0.00	\$0.00	\$600.00	\$5,120.08	\$3,229.88	\$1,890.20	\$91.46
Total Depto		\$12,924.00	\$0.00	\$1,023.00	\$662.70	\$618.00	\$0.00	\$0.00	\$1,800.00	\$15,227.70	\$9,571.90	\$5,655.80	\$271.73
Total Gral.		\$448,700.55	\$29,792.58	\$34,905.50	\$18,643.96	\$22,193.00	\$46,050.31	\$9,300.00	\$49,200.00	\$609,585.90	\$283,975.30	\$325,610.60	\$9,346.88