



Instituto Cultural Cabañas

INSTITUTO CULTURAL CABAÑAS 2016

Lista de Raya (forma tabular)

Periodo 8 al 8 Quincenal del 16/04/2017 al 30/04/2017

Código	Empleado	Sueldo	Horas extras	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	Pagos especiales	*TOTAL PERCEPCIONES	*TOTAL DEDUCCIONES	*NETO*	SEDAR	*TOTAL OBLIGACIONES
Departamento 1 Direccion General													
0100100131	Ramirez Campuzano Olga	\$26,290.05	\$0.00	\$1,028.50	\$0.00	\$805.50	\$0.00	\$0.00	\$28,124.05	\$6,621.85	\$21,502.20	\$0.00	\$0.00
0100700013	Contreras Bustos Ana Alejandra	\$6,385.65	\$0.00	\$523.00	\$240.12	\$333.00	\$0.00	\$0.00	\$7,495.42	\$2,183.62	\$5,311.80	\$132.52	\$132.52
0101000094	Vallejo Arizpe Alejandra Yadira	\$5,823.75	\$0.00	\$510.50	\$200.10	\$347.50	\$0.00	\$0.00	\$6,893.23	\$4,468.03	\$2,425.20	\$120.48	\$120.48
0101000132	Chavez Castorena Claudia Alicia	\$5,823.75	\$0.00	\$435.50	\$0.00	\$307.50	\$0.00	\$0.00	\$6,566.75	\$855.35	\$5,711.40	\$0.00	\$0.00
0101200102	Villegas Leyva Ma. Veronica	\$4,166.10	\$0.00	\$383.50	\$200.10	\$256.50	\$0.00	\$0.00	\$5,017.58	\$2,687.18	\$2,330.40	\$87.32	\$87.32
0101300033	Gutierrez Sanchez Ernesto	\$4,786.20	\$0.00	\$399.50	\$200.10	\$273.50	\$0.00	\$0.00	\$5,670.68	\$3,880.88	\$1,789.80	\$99.73	\$99.73
Total Depto		\$53,275.50	\$0.00	\$3,280.50	\$840.42	\$2,323.50	\$0.00	\$0.00	\$59,767.71	\$20,696.91	\$39,070.80	\$440.05	\$440.05
Departamento 2 Direccion Administrativa													
0101200070	Perez Cazares Sonia	\$4,166.10	\$0.00	\$383.50	\$160.08	\$256.50	\$0.00	\$0.00	\$4,975.28	\$2,786.28	\$2,189.00	\$86.52	\$86.52
0200200138	Perez Rodriguez Marco Antonio	\$13,813.50	\$0.00	\$832.00	\$0.00	\$559.50	\$0.00	\$0.00	\$15,205.00	\$9,119.60	\$6,085.40	\$276.27	\$276.27
0200600034	Gutierrez Sanchez Maricela	\$6,164.25	\$0.00	\$518.50	\$280.14	\$355.50	\$0.00	\$0.00	\$7,334.32	\$5,915.72	\$1,418.60	\$128.89	\$128.89
0200900106	Virgen Villegas Adalberto	\$4,602.75	\$0.00	\$387.50	\$160.08	\$261.50	\$0.00	\$0.00	\$5,420.93	\$3,880.53	\$1,540.40	\$95.26	\$95.26
0201200073	Ramirez Briones Liliana	\$4,166.10	\$0.00	\$383.50	\$200.10	\$256.50	\$0.00	\$0.00	\$5,017.58	\$2,951.98	\$2,065.60	\$87.32	\$87.32
0202200128	Sanchez Bonilla Noe	\$7,712.40	\$0.00	\$603.00	\$120.06	\$377.50	\$0.00	\$0.00	\$8,819.79	\$6,165.99	\$2,653.80	\$156.65	\$156.65
0302200115	Hernandez Cardona Maria Gabriela	\$7,712.55	\$0.00	\$603.00	\$160.08	\$377.50	\$0.00	\$0.00	\$8,862.23	\$2,252.03	\$6,610.20	\$157.45	\$157.45
0700700037	Hernandez Zetina Guadalupe	\$5,823.75	\$0.00	\$510.50	\$240.12	\$347.50	\$0.00	\$0.00	\$6,935.52	\$6,018.32	\$917.20	\$121.28	\$121.28
0801200007	Barajas Avila Maria Del Rocio	\$4,166.10	\$0.00	\$383.50	\$280.14	\$256.50	\$0.00	\$0.00	\$5,102.17	\$2,800.37	\$2,301.80	\$88.92	\$88.92
0901200014	Covarrubias Hernandez Rosa Yadira	\$4,166.10	\$0.00	\$383.50	\$240.12	\$256.50	\$0.00	\$0.00	\$5,059.87	\$4,952.47	\$107.40	\$88.12	\$88.12



Instituto Cultural Cabañas

INSTITUTO CULTURAL CABAÑAS 2016

Lista de Raya (forma tabular)

Periodo 8 al 8 Quincenal del 16/04/2017 al 30/04/2017

Código	Empleado	Sueldo	Horas extras	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	Pagos especiales	*TOTAL PERCEPCIONES	*TOTAL DEDUCCIONES	*NETO*	SEDAR	*TOTAL OBLIGACIONES
Total Depto		\$62,493.60	\$0.00	\$4,988.50	\$1,840.92	\$3,305.00	\$0.00	\$0.00	\$72,732.69	\$46,843.29	\$25,889.40	\$1,286.68	\$1,286.68
Departamento 3 Museografia													
0300900053	Maldonado Peña Agustin	\$5,378.70	\$358.58	\$463.00	\$280.14	\$289.00	\$0.00	\$0.00	\$6,785.35	\$2,484.35	\$4,301.00	\$113.18	\$113.18
0300900085	Sanchez Flores Jose Alejandro	\$5,080.50	\$0.00	\$463.00	\$240.12	\$289.00	\$0.00	\$2,700.00	\$8,786.27	\$5,703.47	\$3,082.80	\$106.41	\$106.41
0300900096	Vargas Rodriguez Eduardo	\$5,080.50	\$0.00	\$463.00	\$200.10	\$289.00	\$0.00	\$0.00	\$6,043.98	\$5,651.38	\$392.60	\$105.61	\$105.61
0601500040	Juarez Torres Luis Fernando	\$4,166.10	\$0.00	\$383.50	\$200.10	\$256.50	\$0.00	\$0.00	\$5,017.58	\$2,587.98	\$2,429.60	\$87.32	\$87.32
Total Depto		\$19,705.80	\$358.58	\$1,772.50	\$920.46	\$1,123.50	\$0.00	\$2,700.00	\$26,633.18	\$16,427.18	\$10,206.00	\$412.52	\$412.52
Departamento 4 Coordinacion de Recursos Financieros													
0200900038	Hernandez Zetina Maria Teresa	\$5,080.50	\$0.00	\$463.00	\$240.12	\$289.00	\$0.00	\$0.00	\$6,086.27	\$5,850.27	\$236.00	\$106.41	\$106.41
0401000028	Gonzalez Martinez Silvia	\$5,823.75	\$0.00	\$510.50	\$240.12	\$347.50	\$0.00	\$0.00	\$6,935.52	\$5,463.72	\$1,471.80	\$121.28	\$121.28
Total Depto		\$10,904.25	\$0.00	\$973.50	\$480.24	\$636.50	\$0.00	\$0.00	\$13,021.79	\$11,313.99	\$1,707.80	\$227.69	\$227.69
Departamento 6 Vigilancia													
0101200022	Esparza Esparza Agustin	\$4,166.10	\$2,777.40	\$383.50	\$240.12	\$256.50	\$2,592.24	\$450.00	\$10,879.51	\$2,268.91	\$8,610.60	\$88.12	\$88.12
0101200056	Meza Macedo Maria Del Refugio	\$4,166.10	\$2,407.08	\$383.50	\$200.10	\$256.50	\$2,777.40	\$0.00	\$10,202.06	\$5,987.46	\$4,214.60	\$87.32	\$87.32
0200800060	Morales Tello Guadalupe	\$5,823.75	\$0.00	\$510.50	\$200.10	\$347.50	\$0.00	\$0.00	\$6,893.23	\$3,826.63	\$3,066.60	\$120.48	\$120.48
0201500110	Sanchez Reynaga Victor Manuel	\$3,914.25	\$0.00	\$341.00	\$160.08	\$206.00	\$0.00	\$0.00	\$4,628.16	\$4,552.36	\$75.80	\$81.49	\$81.49
0601200002	Alcantar Martin Maria De Jesus	\$4,166.10	\$2,962.56	\$383.50	\$240.12	\$256.50	\$2,592.24	\$0.00	\$10,614.67	\$1,865.47	\$8,749.20	\$88.12	\$88.12
0601500004	Angel Villalvazo Rodolfo	\$3,914.25	\$695.87	\$341.00	\$280.14	\$206.00	\$0.00	\$0.00	\$5,453.19	\$2,424.59	\$3,028.60	\$83.89	\$83.89
0601500010	Camacho Gonzalez Maria Del Socorro	\$3,914.25	\$1,217.77	\$341.00	\$200.10	\$206.00	\$695.84	\$0.00	\$6,586.34	\$2,546.54	\$4,039.80	\$82.29	\$82.29



Lista de Raya (forma tabular)

Periodo 8 al 8 Quincenal del 16/04/2017 al 30/04/2017

Código	Empleado	Sueldo	Horas extras	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	Pagos especiales	*TOTAL PERCEPCIONES	*TOTAL DEDUCCIONES	*NETO*	SEDAR	*TOTAL OBLIGACIONES
0601500016	Colunga Perry Miguel	\$3,914.25	\$1,565.70	\$341.00	\$200.10	\$206.00	\$869.80	\$0.00	\$7,108.23	\$1,440.03	\$5,668.20	\$82.29	\$82.29
0601500017	Cuevas Lopez Alfredo	\$3,914.25	\$2,609.50	\$341.00	\$200.10	\$206.00	\$1,739.60	\$450.00	\$9,471.83	\$3,142.03	\$6,329.80	\$82.29	\$82.29
0601500018	Delgado Torres Marcela Del Carmen	\$3,914.25	\$2,435.53	\$341.00	\$160.08	\$206.00	\$2,435.44	\$450.00	\$9,951.40	\$3,192.80	\$6,758.60	\$81.49	\$81.49
0601500023	Encino Garcia Israel	\$3,914.25	\$2,435.53	\$341.00	\$200.10	\$206.00	\$1,739.60	\$0.00	\$8,847.86	\$3,009.26	\$5,838.60	\$82.29	\$82.29
0601500024	Garcia Morales Juan	\$4,352.55	\$290.17	\$387.50	\$200.10	\$261.50	\$0.00	\$0.00	\$5,503.20	\$1,136.60	\$4,366.60	\$91.05	\$91.05
0601500031	Gutierrez Lopez Jose Martin	\$5,824.05	\$1,164.81	\$510.50	\$240.12	\$347.50	\$2,038.26	\$600.00	\$10,738.89	\$4,061.09	\$6,677.80	\$121.28	\$121.28
0601500032	Gutierrez Perez Olga	\$3,914.25	\$2,000.62	\$341.00	\$160.08	\$206.00	\$1,565.64	\$0.00	\$8,196.69	\$1,315.09	\$6,881.60	\$81.49	\$81.49
0601500036	Hernandez Estrada Jorge Armando	\$4,994.10	\$0.00	\$441.00	\$200.10	\$266.00	\$0.00	\$450.00	\$6,362.58	\$4,144.38	\$2,218.20	\$103.88	\$103.88
0601500052	Manrriquez Meza Ernestor	\$3,914.25	\$869.83	\$341.00	\$200.10	\$206.00	\$1,565.64	\$0.00	\$7,108.20	\$1,300.60	\$5,807.60	\$82.29	\$82.29
0601500058	Morales Morales Jose Gerardo	\$3,914.25	\$2,609.50	\$341.00	\$280.14	\$206.00	\$1,739.60	\$0.00	\$9,106.42	\$3,113.22	\$5,993.20	\$83.89	\$83.89
0601500065	Olivarez Parra Israel	\$3,914.25	\$1,739.67	\$341.00	\$160.08	\$206.00	\$2,435.44	\$300.00	\$9,105.54	\$4,544.74	\$4,560.80	\$81.49	\$81.49
0601500067	Padilla Rodriguez Amado	\$3,914.25	\$1,739.67	\$341.00	\$200.10	\$206.00	\$1,565.64	\$0.00	\$7,978.04	\$4,111.04	\$3,867.00	\$82.29	\$82.29
0601500068	Peza Ayon Ricardo	\$3,914.25	\$173.97	\$341.00	\$160.08	\$206.00	\$0.00	\$0.00	\$4,804.40	\$4,749.60	\$54.80	\$81.49	\$81.49
0601500074	Ramirez Jose Luis	\$3,914.25	\$1,043.80	\$341.00	\$200.10	\$206.00	\$0.00	\$0.00	\$5,716.53	\$1,063.93	\$4,652.60	\$82.29	\$82.29
0601500075	Reyes Jimenez Teofilo De Jesus	\$3,914.25	\$0.00	\$341.00	\$280.14	\$206.00	\$0.00	\$0.00	\$4,757.32	\$1,006.12	\$3,751.20	\$83.89	\$83.89
0601500079	Rodriguez Perez Hector Vicente	\$3,914.25	\$0.00	\$341.00	\$200.10	\$206.00	\$0.00	\$0.00	\$4,672.73	\$2,945.53	\$1,727.20	\$82.29	\$82.29
0601500082	Ruvalcaba Lizardi Rigoberto	\$3,914.25	\$0.00	\$341.00	\$200.10	\$206.00	\$0.00	\$0.00	\$4,672.73	\$3,132.13	\$1,540.60	\$82.29	\$82.29
0601500084	Sanchez Carvajal Jose Jaime	\$3,914.25	\$347.93	\$341.00	\$240.12	\$206.00	\$0.00	\$0.00	\$5,062.95	\$993.55	\$4,069.40	\$83.09	\$83.09
0601500092	Torres Llamas Leticia	\$3,914.25	\$2,783.47	\$341.00	\$200.10	\$206.00	\$1,739.60	\$0.00	\$9,195.80	\$3,164.40	\$6,031.40	\$82.29	\$82.29
0601500099	Velazquez Alcantar Alejandro	\$3,914.25	\$2,609.50	\$341.00	\$160.08	\$206.00	\$2,435.44	\$0.00	\$9,675.37	\$1,630.57	\$8,044.80	\$81.49	\$81.49
0601500101	Villalvazo Leonardo Paulino	\$3,914.25	\$0.00	\$341.00	\$280.14	\$206.00	\$0.00	\$0.00	\$4,757.32	\$2,340.32	\$2,417.00	\$83.89	\$83.89
0601500134	Rodriguez Fuentes Eri Daniel	\$3,914.25	\$2,696.48	\$301.00	\$0.00	\$181.00	\$1,739.60	\$0.00	\$8,832.33	\$1,723.33	\$7,109.00	\$0.00	\$0.00
0601500141	Moreno Herrera Angel Guadalupe	\$3,914.25	\$0.00	\$301.00	\$0.00	\$181.00	\$0.00	\$0.00	\$4,396.25	\$2,455.25	\$1,941.00	\$0.00	\$0.00
0601500142	Gutierrez Villarreal Francisco Javier	\$4,352.55	\$0.00	\$347.50	\$0.00	\$236.50	\$0.00	\$0.00	\$4,936.55	\$1,012.55	\$3,924.00	\$0.00	\$0.00
Total Depto													



Instituto Cultural Cabañas

INSTITUTO CULTURAL CABAÑAS 2016

Lista de Raya (forma tabular)

Periodo 8 al 8 Quincenal del 16/04/2017 al 30/04/2017

Código	Empleado	Sueldo	Horas extras	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	Pagos especiales	*TOTAL PERCEPCIONES	*TOTAL DEDUCCIONES	*NETO*	SEDAR	*TOTAL OBLIGACIONES
		\$127,873.05	\$39,176.36	\$11,110.50	\$5,842.92	\$6,916.50	\$32,267.02	\$2,700.00	\$226,216.32	\$84,200.12	\$142,016.20	\$2,430.74	\$2,430.74
Departamento 7 Intendencia y Mantenimiento													
0202100109	Peña Gonzalez Victor Cesar	\$4,952.25	\$0.00	\$432.50	\$160.08	\$275.00	\$0.00	\$0.00	\$5,826.66	\$3,535.46	\$2,291.20	\$102.25	\$102.25
0501800050	Maciel Castillo Jose Martin	\$3,955.65	\$0.00	\$346.00	\$280.14	\$211.50	\$703.20	\$0.00	\$5,512.42	\$3,319.22	\$2,193.20	\$84.72	\$84.72
0601500012	Cazares Zamora Hugo	\$4,055.10	\$1,892.38	\$346.00	\$160.08	\$211.50	\$1,621.98	\$0.00	\$8,296.14	\$3,534.94	\$4,761.20	\$84.30	\$84.30
0700700130	Chavez Vazquez Jorge Alfredo	\$5,823.75	\$0.00	\$510.50	\$0.00	\$347.50	\$0.00	\$600.00	\$7,281.75	\$3,038.35	\$4,243.40	\$116.48	\$116.48
0701400104	Villa Valadez Andres	\$3,782.40	\$0.00	\$336.00	\$160.08	\$201.00	\$0.00	\$0.00	\$4,488.58	\$2,977.98	\$1,510.60	\$78.85	\$78.85
0701400125	Medina Garcia Marco Antonio	\$3,782.40	\$672.43	\$336.00	\$120.06	\$201.00	\$0.00	\$0.00	\$5,118.72	\$1,566.72	\$3,552.00	\$78.05	\$78.05
0701600001	Alvarez Flores Ramon	\$3,782.40	\$0.00	\$336.00	\$280.14	\$201.00	\$0.00	\$0.00	\$4,615.47	\$964.27	\$3,651.20	\$81.25	\$81.25
0701600008	Beas Hurtado Juan Jose	\$3,782.40	\$0.00	\$336.00	\$200.10	\$201.00	\$0.00	\$0.00	\$4,530.88	\$2,500.88	\$2,030.00	\$79.65	\$79.65
0701600019	Diaz Gonzalez Jose Luis	\$3,782.40	\$0.00	\$336.00	\$240.12	\$201.00	\$0.00	\$0.00	\$4,573.17	\$3,649.17	\$924.00	\$80.45	\$80.45
0701600035	Guerrero Salazar Trinidad	\$3,782.40	\$0.00	\$336.00	\$240.12	\$201.00	\$0.00	\$0.00	\$4,573.17	\$1,671.57	\$2,901.60	\$80.45	\$80.45
0701600039	Hurtado Ascencio Martha Alicia	\$3,782.40	\$0.00	\$336.00	\$160.08	\$201.00	\$0.00	\$0.00	\$4,488.58	\$4,115.38	\$373.20	\$78.85	\$78.85
0701600042	Larios Hernandez Maria Patricia	\$3,782.40	\$0.00	\$336.00	\$160.08	\$201.00	\$0.00	\$0.00	\$4,488.58	\$3,938.78	\$549.80	\$78.85	\$78.85
0701600048	Maciel Castillo Maria Guadalupe	\$3,782.40	\$0.00	\$336.00	\$200.10	\$201.00	\$0.00	\$0.00	\$4,530.88	\$3,902.28	\$628.60	\$79.65	\$79.65
0701600061	Morales Villagomez Mariana	\$3,782.40	\$0.00	\$336.00	\$160.08	\$201.00	\$0.00	\$0.00	\$4,486.31	\$3,757.51	\$728.80	\$78.85	\$78.85
0701600062	Navarro Rivera J. Jesus	\$3,782.40	\$0.00	\$336.00	\$280.14	\$201.00	\$0.00	\$0.00	\$4,615.47	\$2,310.27	\$2,305.20	\$81.25	\$81.25
0701600064	Ortega Camacho Ma. Del Socorro	\$3,782.40	\$0.00	\$336.00	\$160.08	\$201.00	\$0.00	\$0.00	\$4,488.58	\$3,066.18	\$1,422.40	\$78.85	\$78.85
0701600077	Rodriguez Estrada Francisco Javier	\$3,782.40	\$0.00	\$336.00	\$280.14	\$201.00	\$0.00	\$0.00	\$4,615.47	\$2,251.27	\$2,364.20	\$81.25	\$81.25
0701600086	Salcido Guzman Martha	\$3,782.40	\$0.00	\$336.00	\$200.10	\$201.00	\$0.00	\$450.00	\$4,980.88	\$3,071.08	\$1,909.80	\$79.65	\$79.65
0701600089	Sanchez Ramirez Patricia	\$3,782.40	\$0.00	\$336.00	\$240.12	\$201.00	\$0.00	\$450.00	\$5,023.17	\$3,976.97	\$1,046.20	\$80.45	\$80.45
0701600091	Silva Hernandez Josefina	\$3,782.40	\$0.00	\$336.00	\$200.10	\$201.00	\$0.00	\$0.00	\$4,530.88	\$2,204.68	\$2,326.20	\$79.65	\$79.65
0701600093	Tornero Sandoval Silvia Margarita	\$3,782.40	\$0.00	\$336.00	\$240.12	\$201.00	\$0.00	\$0.00	\$4,573.17	\$3,193.77	\$1,379.40	\$80.45	\$80.45
0701600097	Vargas Villa Alfonso	\$3,782.40	\$0.00	\$336.00	\$160.08	\$201.00	\$0.00	\$450.00	\$4,938.58	\$1,605.98	\$3,332.60	\$78.85	\$78.85



Lista de Raya (forma tabular)

Periodo 8 al 8 Quincenal del 16/04/2017 al 30/04/2017

[illegible]



Instituto Cultural Cabañas

INSTITUTO CULTURAL CABAÑAS 2016

Lista de Raya (forma tabular)

Periodo 8 al 8 Quincenal del 16/04/2017 al 30/04/2017

Código	Empleado	Sueldo	Horas extras	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	Pagos especiales	*TOTAL PERCEPCIONES	*TOTAL DEDUCCIONES	*NETO*	SEDAR	*TOTAL OBLIGACIONES
		\$27,858.00	\$1,114.11	\$2,354.00	\$1,080.54	\$1,532.00	\$2,420.86	\$0.00	\$36,420.95	\$14,977.35	\$21,443.60	\$578.77	\$578.77
Departamento 12 Comisionados													
0601500041	Larios Hernandez Evelia	\$3,914.25	\$0.00	\$341.00	\$160.08	\$206.00	\$0.00	\$0.00	\$4,630.43	\$3,059.63	\$1,570.80	\$81.49	\$81.49
0601500081	De La Rosa Saucedo Ileana Esmeralda	\$3,914.25	\$0.00	\$341.00	\$160.08	\$206.00	\$0.00	\$0.00	\$4,630.43	\$2,321.63	\$2,308.80	\$81.49	\$81.49
0601500088	Sanchez Jimenez Ernesto	\$3,914.25	\$0.00	\$341.00	\$240.12	\$206.00	\$0.00	\$0.00	\$4,715.02	\$3,070.22	\$1,644.80	\$83.09	\$83.09
Total Depto		\$11,742.75	\$0.00	\$1,023.00	\$560.28	\$618.00	\$0.00	\$0.00	\$13,975.88	\$8,451.48	\$5,524.40	\$246.07	\$246.07
Total Gral.		\$431,211.75	\$44,899.57	\$35,851.50	\$16,688.34	\$22,777.00	\$38,273.81	\$7,800.00	\$598,444.06	\$289,154.66	\$309,289.40	\$7,996.51	\$7,996.51