



Instituto Cultural Cabañas

INSTITUTO CULTURAL CABAÑAS 2017

Lista de Raya (forma tabular)

Periodo 1 al 5 Quincenal del 01/01/2017 al 15/03/2017

Código	Empleado	Sueldo	Horas extras	Prima dominical	Bono puntualidad	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	Pagos especiales	*TOTAL PERCEPCIONES	*TOTAL DEDUCCIONES	*NETO*	SEDAR	*TOTAL OBLIGACIONES
Departamento 1 Direccion General															
0100100131	Ramirez Campuzano Olga	\$131,450.25	\$0.00	\$0.00	\$0.00	\$5,142.50	\$0.00	\$4,027.50	\$0.00	\$0.00	\$140,620.25	\$33,109.45	\$107,510.80	\$0.00	\$0.00
0100700013	Contreras Bustos Ana	\$31,928.25	\$319.28	\$0.00	\$0.00	\$2,615.00	\$1,200.60	\$1,665.00	\$0.00	\$0.00	\$37,728.13	\$10,896.13	\$26,832.00	\$662.59	\$662.59
	Vallejo Arizpe Alejandra														
0101000094	Yadira	\$29,118.75	\$0.00	\$0.00	\$0.00	\$2,552.50	\$1,000.50	\$1,737.50	\$0.00	\$0.00	\$34,409.25	\$22,322.05	\$12,087.20	\$602.39	\$602.39
0101000132	Chavez Castorena Claudia	\$27,954.00	\$0.00	\$0.00	\$0.00	\$2,090.40	\$0.00	\$1,476.00	\$0.00	\$0.00	\$31,520.40	\$3,996.40	\$27,524.00	\$0.00	\$0.00
	Alicia														
0101200102	Villegas Leyva Ma. Veronica	\$20,830.50	\$0.00	\$0.00	\$1,666.44	\$1,917.50	\$1,000.50	\$1,282.50	\$0.00	\$0.00	\$26,697.44	\$12,925.64	\$13,771.80	\$436.61	\$436.61
0101300033	Gutierrez Sanchez Ernesto	\$23,931.00	\$2,765.36	\$0.00	\$1,914.48	\$1,997.50	\$1,000.50	\$1,367.50	\$319.08	\$0.00	\$33,295.42	\$19,625.02	\$13,670.40	\$498.64	\$498.64
Total Depto		\$265,212.75	\$3,084.64	\$0.00	\$3,580.92	\$16,315.40	\$4,202.10	\$11,556.00	\$319.08	\$0.00	\$304,270.89	\$102,874.69	\$201,396.20	\$2,200.24	\$2,200.24
Departamento 2 Direccion Administrativa															
0101200070	Perez Cazares Sonia	\$20,830.50	\$0.00	\$0.00	\$555.48	\$1,917.50	\$800.40	\$1,282.50	\$0.00	\$0.00	\$25,386.38	\$13,356.78	\$12,029.60	\$432.61	\$432.61
0200200138	Perez Rodriguez Marco	\$69,067.50	\$0.00	\$0.00	\$0.00	\$4,160.00	\$0.00	\$2,797.50	\$0.00	\$0.00	\$76,025.00	\$50,364.80	\$25,660.20	\$1,381.35	\$1,381.35
	Antonio														
0200600034	Gutierrez Sanchez Maricela	\$30,821.25	\$0.00	\$0.00	\$2,465.70	\$2,592.50	\$1,400.70	\$1,777.50	\$0.00	\$0.00	\$39,057.65	\$28,167.45	\$10,890.20	\$644.45	\$644.45
0200900106	Virgen Villegas Adalberto	\$23,013.75	\$2,863.93	\$0.00	\$1,841.10	\$1,937.50	\$720.36	\$1,307.50	\$0.00	\$0.00	\$31,684.14	\$20,319.14	\$11,365.00	\$474.69	\$474.69
0201200073	Ramirez Briones Liliana	\$20,830.50	\$0.00	\$0.00	\$1,666.44	\$1,917.50	\$1,000.50	\$1,282.50	\$0.00	\$0.00	\$26,697.44	\$11,362.04	\$15,335.40	\$436.61	\$436.61
0202200128	Sanchez Bonilla Noe	\$38,562.00	\$0.00	\$0.00	\$0.00	\$3,015.00	\$600.30	\$1,887.50	\$0.00	\$0.00	\$44,064.80	\$31,001.20	\$13,063.60	\$783.25	\$783.25



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Código	Empleado	Sueldo	Horas extras	Prima dominical	Bono puntualidad	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	Pagos especiales	*TOTAL PERCEPCIONES	*TOTAL DEDUCCIONES	*NETO*	SEDAR	*TOTAL OBLIGACIONES
0302200115	Hernandez Cardona Maria Gabriela	\$38,562.75	\$0.00	\$0.00	\$0.00	\$3,015.00	\$800.40	\$1,887.50	\$0.00	\$0.00	\$44,265.65	\$11,245.45	\$33,020.20	\$787.26	\$787.26
0700700037	Hernandez Zetina Guadalupe	\$29,118.75	\$0.00	\$0.00	\$0.00	\$2,552.50	\$1,200.60	\$1,737.50	\$0.00	\$0.00	\$34,609.35	\$30,074.55	\$4,534.80	\$606.40	\$606.40
0801200007	Barajas Avila Maria Del Rocio	\$20,830.50	\$0.00	\$0.00	\$1,666.44	\$1,917.50	\$1,400.70	\$1,282.50	\$0.00	\$0.00	\$27,097.64	\$13,242.84	\$13,854.80	\$444.61	\$444.61
0901200014	Covarrubias Hernandez Rosa Yadira	\$20,830.50	\$0.00	\$0.00	\$1,666.44	\$1,917.50	\$1,200.60	\$1,282.50	\$0.00	\$0.00	\$26,897.54	\$24,236.14	\$2,661.40	\$440.61	\$440.61
Total Depto		\$312,468.00	\$2,863.93	\$0.00	\$9,861.60	\$24,942.50	\$9,124.56	\$16,525.00	\$0.00	\$0.00	\$375,785.59	\$233,370.39	\$142,415.20	\$6,431.82	\$6,431.82
Departamento 3 Museografia															
0300900053	Maldonado Peña Agustin Sanchez Flores Jose	\$26,893.50	\$8,605.91	\$0.00	\$2,151.48	\$2,315.00	\$1,400.70	\$1,445.00	\$0.00	\$0.00	\$42,811.59	\$14,004.59	\$28,807.00	\$565.89	\$565.89
0300900085	Alejandro	\$25,402.50	\$12,531.90	\$0.00	\$1,354.80	\$2,315.00	\$1,200.60	\$1,445.00	\$0.00	\$0.00	\$44,249.80	\$24,914.80	\$19,335.00	\$532.06	\$532.06
0300900096	Vargas Rodriguez Eduardo	\$25,402.50	\$11,402.90	\$0.00	\$2,032.20	\$2,315.00	\$1,000.50	\$1,445.00	\$0.00	\$0.00	\$43,598.10	\$28,882.70	\$14,715.40	\$528.05	\$528.05
0601500040	Juarez Torres Luis Fernando	\$20,830.50	\$0.00	\$0.00	\$0.00	\$1,917.50	\$1,000.50	\$1,282.50	\$0.00	\$0.00	\$25,031.00	\$12,139.00	\$12,892.00	\$436.61	\$436.61
Total Depto		\$98,529.00	\$32,540.71	\$0.00	\$5,538.48	\$8,862.50	\$4,602.30	\$5,617.50	\$0.00	\$0.00	\$155,690.49	\$79,941.09	\$75,749.40	\$2,062.61	\$2,062.61
Departamento 4 Coordinacion de Recursos Financieros															
0200900038	Hernandez Zetina Maria Teresa	\$25,402.50	\$0.00	\$0.00	\$2,032.20	\$2,315.00	\$1,200.60	\$1,445.00	\$0.00	\$0.00	\$32,395.30	\$29,167.70	\$3,227.60	\$532.06	\$532.06
0401000028	Gonzalez Martinez Silvia	\$29,118.75	\$0.00	\$0.00	\$2,329.50	\$2,552.50	\$1,200.60	\$1,737.50	\$2,717.68	\$0.00	\$39,656.53	\$27,793.93	\$11,862.60	\$606.40	\$606.40
Total Depto		\$54,521.25	\$0.00	\$0.00	\$4,361.70	\$4,867.50	\$2,401.20	\$3,182.50	\$2,717.68	\$0.00	\$72,051.83	\$56,961.63	\$15,090.20	\$1,138.45	\$1,138.45



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Departamento 6 Vigilancia															
0101200022	Esparza Esparza Agustin	\$20,830.50	\$6,665.76	\$277.76	\$1,666.44	\$1,917.50	\$1,200.60	\$1,282.50	\$5,277.06	\$0.00	\$39,118.12	\$8,045.92	\$31,072.20	\$440.61	\$440.61
	Meza Macedo Maria Del														
0101200056	Refugio	\$20,830.50	\$6,110.28	\$902.72	\$1,110.96	\$1,917.50	\$1,000.50	\$1,282.50	\$3,425.46	\$0.00	\$36,580.42	\$27,048.22	\$9,532.20	\$436.61	\$436.61
0200800060	Morales Tello Guadalupe	\$29,118.75	\$485.31	\$0.00	\$2,329.50	\$2,552.50	\$1,000.50	\$1,737.50	\$485.30	\$750.00	\$38,459.36	\$19,772.16	\$18,687.20	\$602.39	\$602.39
	Sanchez Reynaga Victor														
0201500110	Manuel	\$19,571.25	\$1,217.77	\$0.00	\$1,565.70	\$1,705.00	\$600.30	\$1,030.00	\$782.82	\$900.00	\$27,372.84	\$22,800.84	\$4,572.00	\$403.44	\$403.44
	Alcantar Martin Maria De														
0601200002	Jesus	\$20,830.50	\$7,776.72	\$277.76	\$1,666.44	\$1,917.50	\$1,200.60	\$1,282.50	\$5,925.12	\$0.00	\$40,877.14	\$6,886.94	\$33,990.20	\$440.61	\$440.61
0601500004	Angel Villalvazo Rodolfo	\$19,571.25	\$6,262.80	\$131.48	\$1,565.70	\$1,705.00	\$1,400.70	\$1,030.00	\$2,870.28	\$0.00	\$34,537.21	\$7,791.01	\$26,746.20	\$419.45	\$419.45
	Camacho Gonzalez Maria														
0601500010	Del Socorro	\$19,571.25	\$4,958.05	\$848.12	\$521.90	\$1,705.00	\$1,000.50	\$1,030.00	\$4,349.00	\$0.00	\$33,983.82	\$15,748.42	\$18,235.40	\$411.44	\$411.44
0601500016	Colunga Perry Miguel	\$19,571.25	\$2,957.43	\$65.24	\$521.90	\$1,705.00	\$1,000.50	\$1,030.00	\$695.84	\$0.00	\$27,547.16	\$6,543.76	\$21,003.40	\$411.44	\$411.44
0601500017	Cuevas Lopez Alfredo	\$19,571.25	\$4,871.07	\$195.72	\$1,565.70	\$1,705.00	\$1,000.50	\$1,030.00	\$4,262.02	\$0.00	\$34,201.26	\$13,587.46	\$20,613.80	\$411.44	\$411.44
	Delgado Torres Marcela Del														
0601500018	Carmen	\$19,571.25	\$6,436.77	\$848.12	\$1,565.70	\$1,705.00	\$800.40	\$1,030.00	\$4,609.94	\$0.00	\$36,567.18	\$13,815.58	\$22,751.60	\$407.44	\$407.44
0601500023	Encino Garcia Israel	\$19,571.25	\$4,784.08	\$65.24	\$0.00	\$1,705.00	\$1,000.50	\$1,030.00	\$2,870.34	\$0.00	\$31,026.41	\$18,710.61	\$12,315.80	\$411.44	\$411.44
0601500024	Garcia Morales Juan	\$21,762.75	\$967.23	\$0.00	\$1,741.02	\$1,937.50	\$1,000.50	\$1,307.50	\$0.00	\$0.00	\$28,716.50	\$6,431.10	\$22,285.40	\$455.26	\$455.26
0601500031	Gutierrez Lopez Jose Martin	\$29,120.25	\$291.20	\$1,261.78	\$2,329.50	\$2,552.50	\$1,200.60	\$1,737.50	\$1,747.08	\$900.00	\$41,140.41	\$19,232.81	\$21,907.60	\$606.41	\$606.41
0601500032	Gutierrez Perez Olga	\$19,571.25	\$7,654.53	\$848.12	\$1,565.70	\$1,705.00	\$800.40	\$1,030.00	\$2,087.52	\$0.00	\$35,262.52	\$5,796.12	\$29,466.40	\$407.44	\$407.44
	Hernandez Estrada Jorge														
0601500036	Armando	\$24,970.50	\$166.47	\$0.00	\$1,997.64	\$2,205.00	\$1,000.50	\$1,330.00	\$0.00	\$600.00	\$32,270.11	\$20,998.31	\$11,271.80	\$519.41	\$519.41
0601500052	Manriquez Meza Ernestor	\$19,571.25	\$6,262.81	\$195.72	\$1,043.80	\$1,705.00	\$1,000.50	\$1,030.00	\$4,957.86	\$1,500.00	\$37,266.94	\$8,991.94	\$28,275.00	\$411.44	\$411.44
	Morales Morales Jose														
0601500058	Gerardo	\$19,571.25	\$6,262.80	\$195.72	\$1,043.80	\$1,705.00	\$1,400.70	\$1,030.00	\$4,262.02	\$900.00	\$36,371.29	\$14,384.69	\$21,986.60	\$419.45	\$419.45



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0601500065	Olivarez Parra Israel	\$19,571.25	\$1,043.80	\$195.72	\$1,565.70	\$1,705.00	\$800.40	\$1,030.00	\$2,870.34	\$1,050.00	\$29,832.21	\$20,838.61	\$8,993.60	\$407.44	\$407.44
0601500067	Padilla Rodriguez Amado	\$19,571.25	\$6,784.70	\$848.12	\$0.00	\$1,705.00	\$1,000.50	\$1,030.00	\$6,610.48	\$0.00	\$37,550.05	\$20,863.25	\$16,686.80	\$411.44	\$411.44
0601500068	Peza Ayon Ricardo	\$19,571.25	\$3,218.38	\$848.12	\$1,565.70	\$1,705.00	\$800.40	\$1,030.00	\$4,349.00	\$300.00	\$33,387.85	\$25,014.45	\$8,373.40	\$407.44	\$407.44
0601500074	Ramirez Jose Luis	\$19,571.25	\$4,523.14	\$0.00	\$1,565.70	\$1,705.00	\$1,000.50	\$1,030.00	\$0.00	\$0.00	\$29,395.59	\$5,847.99	\$23,547.60	\$411.44	\$411.44
0601500075	Reyes Jimenez Teofilo De Jesus	\$19,571.25	\$0.00	\$0.00	\$1,565.70	\$1,705.00	\$1,400.70	\$1,030.00	\$0.00	\$0.00	\$25,272.65	\$5,552.45	\$19,720.20	\$419.45	\$419.45
0601500079	Rodriguez Perez Hector Vicente	\$19,571.25	\$0.00	\$0.00	\$1,565.70	\$1,705.00	\$1,000.50	\$1,030.00	\$0.00	\$0.00	\$24,872.45	\$15,184.25	\$9,688.20	\$411.44	\$411.44
0601500082	Ruvalcaba Lizardi Rigoberto	\$19,571.25	\$173.97	\$0.00	\$1,565.70	\$1,705.00	\$1,000.50	\$1,030.00	\$0.00	\$0.00	\$25,046.42	\$16,278.82	\$8,767.60	\$411.44	\$411.44
0601500084	Sanchez Carvajal Jose Jaime	\$19,571.25	\$2,783.47	\$0.00	\$1,565.70	\$1,705.00	\$1,200.60	\$1,030.00	\$0.00	\$0.00	\$27,856.02	\$5,593.22	\$22,262.80	\$415.45	\$415.45
0601500092	Torres Llamas Leticia	\$19,571.25	\$8,089.45	\$848.12	\$1,565.70	\$1,705.00	\$1,000.50	\$1,030.00	\$3,653.16	\$900.00	\$38,363.18	\$15,184.78	\$23,178.40	\$411.44	\$411.44
0601500099	Velazquez Alcantar Alejandro	\$19,571.25	\$7,654.53	\$848.12	\$1,565.70	\$1,705.00	\$800.40	\$1,030.00	\$8,002.16	\$0.00	\$41,177.16	\$6,601.56	\$34,575.60	\$407.44	\$407.44
0601500101	Villalvazo Leonardo Paulino	\$19,571.25	\$0.00	\$0.00	\$1,565.70	\$1,705.00	\$1,400.70	\$1,030.00	\$0.00	\$0.00	\$25,272.65	\$12,231.05	\$13,041.60	\$419.45	\$419.45
0601500134	Rodriguez Fuentes Eri Daniel	\$19,571.25	\$2,522.53	\$848.12	\$1,043.80	\$1,505.00	\$0.00	\$905.00	\$1,565.64	\$2,100.00	\$30,061.34	\$6,818.34	\$23,243.00	\$0.00	\$0.00
0601500141	Moreno Herrera Angel Guadalupe	\$19,571.25	\$0.00	\$848.12	\$521.90	\$1,505.00	\$0.00	\$905.00	\$0.00	\$0.00	\$23,351.27	\$9,311.67	\$14,039.60	\$0.00	\$0.00
0601500142	Gutierrez Villarreal Francisco Javier	\$21,762.75	\$0.00	\$0.00	\$1,160.68	\$1,737.50	\$0.00	\$1,182.50	\$0.00	\$0.00	\$25,843.43	\$5,301.43	\$20,542.00	\$0.00	\$0.00
Total Depto		\$639,365.25	\$110,925.04	\$11,397.94	\$42,184.78	\$55,552.50	\$29,014.50	\$34,582.50	\$75,658.44	\$9,900.00	\$1,008,580.95	\$407,207.75	\$601,373.20	\$12,149.62	\$12,149.62

Departamento 7 Intendencia y Mantenimiento



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0202100109	Peña Gonzalez Victor Cesar	\$24,761.25	\$0.00	\$0.00	\$1,320.60	\$2,162.50	\$600.30	\$1,375.00	\$0.00	\$0.00	\$30,219.65	\$18,050.65	\$12,169.00	\$507.24	\$507.24
0501800050	Maciel Castillo Jose Martin	\$19,778.25	\$0.00	\$0.00	\$1,054.84	\$1,730.00	\$1,400.70	\$1,057.50	\$2,812.80	\$0.00	\$27,834.09	\$15,716.49	\$12,117.60	\$423.59	\$423.59
0601500012	Cazares Zamora Hugo	\$20,275.50	\$4,753.47	\$0.00	\$1,081.36	\$1,730.00	\$800.40	\$1,057.50	\$2,858.48	\$2,700.00	\$35,256.71	\$15,257.11	\$19,999.60	\$421.51	\$421.51
	Chavez Vazquez Jorge														
0700700130	Alfredo	\$29,118.75	\$582.38	\$1,261.78	\$2,329.50	\$2,552.50	\$0.00	\$1,737.50	\$1,747.08	\$3,150.00	\$42,479.49	\$15,602.49	\$26,877.00	\$582.39	\$582.39
0701400104	Villa Valadez Andres	\$18,912.00	\$0.00	\$0.00	\$1,512.96	\$1,680.00	\$800.40	\$1,005.00	\$0.00	\$1,200.00	\$25,110.36	\$14,138.96	\$10,971.40	\$394.25	\$394.25
	Medina Garcia Marco														
0701400125	Antonio	\$18,912.00	\$3,530.24	\$819.52	\$1,512.96	\$1,680.00	\$600.30	\$1,005.00	\$672.40	\$0.00	\$28,732.42	\$8,420.02	\$20,312.40	\$390.25	\$390.25
0701600001	Alvarez Flores Ramon	\$18,912.00	\$0.00	\$0.00	\$1,512.96	\$1,680.00	\$1,360.68	\$1,005.00	\$0.00	\$0.00	\$24,470.64	\$5,295.44	\$19,175.20	\$405.45	\$405.45
0701600008	Beas Hurtado Juan Jose	\$18,912.00	\$0.00	\$0.00	\$1,008.64	\$1,680.00	\$960.48	\$1,005.00	\$0.00	\$0.00	\$23,566.12	\$13,867.72	\$9,698.40	\$397.45	\$397.45
0701600019	Diaz Gonzalez Jose Luis	\$18,912.00	\$0.00	\$0.00	\$504.32	\$1,680.00	\$1,200.60	\$1,005.00	\$0.00	\$0.00	\$23,301.92	\$18,936.72	\$4,365.20	\$402.25	\$402.25
0701600035	Guerrero Salazar Trinidad	\$18,912.00	\$168.11	\$0.00	\$1,008.64	\$1,680.00	\$1,200.60	\$1,005.00	\$504.30	\$0.00	\$24,478.65	\$8,755.05	\$15,723.60	\$402.25	\$402.25
	Hurtado Ascencio Martha														
0701600039	Alicia	\$18,912.00	\$1,260.80	\$0.00	\$1,512.96	\$1,680.00	\$800.40	\$1,005.00	\$504.30	\$0.00	\$25,675.46	\$16,729.46	\$8,946.00	\$394.25	\$394.25
	Larios Hernandez Maria														
0701600042	Patricia	\$18,912.00	\$336.21	\$0.00	\$0.00	\$1,680.00	\$800.40	\$1,005.00	\$504.30	\$750.00	\$23,987.91	\$20,026.31	\$3,961.60	\$394.25	\$394.25
	Maciel Castillo Maria														
0701600048	Guadalupe	\$18,912.00	\$0.00	\$0.00	\$504.32	\$1,680.00	\$1,000.50	\$1,005.00	\$0.00	\$0.00	\$23,101.82	\$18,861.82	\$4,240.00	\$398.25	\$398.25
0701600061	Morales Villagomez Mariana	\$18,912.00	\$0.00	\$0.00	\$1,512.96	\$1,680.00	\$600.30	\$1,005.00	\$0.00	\$0.00	\$23,710.26	\$18,458.06	\$5,252.20	\$390.25	\$390.25
0701600062	Navarro Rivera J. Jesus	\$18,912.00	\$0.00	\$0.00	\$1,512.96	\$1,680.00	\$1,400.70	\$1,005.00	\$0.00	\$0.00	\$24,510.66	\$12,048.06	\$12,462.60	\$406.25	\$406.25
	Ortega Camacho Ma. Del														
0701600064	Socorro	\$18,912.00	\$0.00	\$0.00	\$1,512.96	\$1,680.00	\$800.40	\$1,005.00	\$0.00	\$1,200.00	\$25,110.36	\$16,086.76	\$9,023.60	\$394.25	\$394.25
	Rodriguez Estrada Francisco														
0701600077	Javier	\$18,912.00	\$0.00	\$0.00	\$1,512.96	\$1,680.00	\$1,400.70	\$1,005.00	\$0.00	\$0.00	\$24,510.66	\$11,752.66	\$12,758.00	\$406.25	\$406.25
0701600086	Salcido Guzman Martha	\$18,912.00	\$0.00	\$0.00	\$1,512.96	\$1,680.00	\$1,000.50	\$1,005.00	\$0.00	\$1,200.00	\$25,310.46	\$14,201.26	\$11,109.20	\$398.25	\$398.25
0701600089	Sanchez Ramirez Patricia	\$18,912.00	\$0.00	\$0.00	\$1,008.64	\$1,680.00	\$1,200.60	\$1,005.00	\$0.00	\$0.00	\$23,806.24	\$19,863.44	\$3,942.80	\$402.25	\$402.25



## Lista de Raya (forma tabular)

Periodo 1 al 5 Quincenal del 01/01/2017 al 15/03/2017

Código	Empleado	Sueldo	Horas extras	Prima dominical	Bono puntualidad	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	Pagos especiales	*TOTAL PERCEPCIONES	*TOTAL DEDUCCIONES	*NETO*	SEDAR	*TOTAL OBLIGACIONES
0701600091	Silva Hernandez Josefina	\$18,912.00	\$0.00	\$0.00	\$1,008.64	\$1,680.00	\$1,000.50	\$1,005.00	\$0.00	\$0.00	\$23,606.14	\$11,413.14	\$12,193.00	\$398.25	\$398.25
0701600093	Tornero Sandoval Silvia	\$18,912.00	\$0.00	\$0.00	\$1,512.96	\$1,680.00	\$1,200.60	\$1,005.00	\$504.30	\$0.00	\$24,814.86	\$15,253.06	\$9,561.80	\$402.25	\$402.25
0701600097	Margarita	\$18,912.00	\$1,008.64	\$0.00	\$1,512.96	\$1,680.00	\$800.40	\$1,005.00	\$0.00	\$750.00	\$25,669.00	\$8,385.00	\$17,284.00	\$394.25	\$394.25
0701600100	Vargas Villa Alfonso	\$18,912.00	\$336.21	\$0.00	\$1,512.96	\$1,680.00	\$1,280.64	\$1,005.00	\$504.30	\$2,100.00	\$27,331.11	\$5,724.91	\$21,606.20	\$403.85	\$403.85
0701600122	Villanueva Isordia Roberto	\$18,912.00	\$840.84	\$65.24	\$1,548.12	\$1,705.00	\$600.30	\$1,030.00	\$3,600.42	\$527.60	\$29,488.77	\$21,985.37	\$7,503.40	\$403.44	\$403.44
0701600129	Larios Anguiano Jose	\$19,571.25	\$840.84	\$65.24	\$1,548.12	\$1,705.00	\$600.30	\$1,030.00	\$3,600.42	\$527.60	\$29,488.77	\$21,985.37	\$7,503.40	\$403.44	\$403.44
0701600129	Maximiliano	\$18,912.00	\$0.00	\$819.52	\$504.32	\$1,680.00	\$600.30	\$1,005.00	\$0.00	\$0.00	\$23,521.14	\$11,475.54	\$12,045.60	\$390.25	\$390.25
0701600137	Lara Duran Blanca Olivia	\$18,912.00	\$1,260.80	\$0.00	\$0.00	\$1,347.50	\$0.00	\$822.50	\$756.45	\$0.00	\$23,099.25	\$10,440.05	\$12,659.20	\$0.00	\$0.00
Total Depto		\$510,657.00	\$14,077.70	\$2,966.06	\$31,037.46	\$44,827.50	\$23,411.70	\$27,180.00	\$14,969.13	\$13,577.60	\$682,704.15	\$366,745.55	\$315,958.60	\$10,303.17	\$10,303.17
Departamento 8 Taquilla															
0801700140	Peña Moreno Maria Del Rocio	\$24,318.72	\$0.00	\$759.96	\$1,351.04	\$2,196.00	\$0.00	\$1,478.40	\$0.00	\$0.00	\$30,104.12	\$10,068.32	\$20,035.80	\$486.38	\$486.38
Total Depto		\$24,318.72	\$0.00	\$759.96	\$1,351.04	\$2,196.00	\$0.00	\$1,478.40	\$0.00	\$0.00	\$30,104.12	\$10,068.32	\$20,035.80	\$486.38	\$486.38
Departamento 9 Recursos Humanos															
0900900114	Orozco Gonzalez Laura	\$25,402.50	\$0.00	\$0.00	\$2,032.20	\$2,315.00	\$600.30	\$1,445.00	\$0.00	\$0.00	\$31,795.00	\$20,408.60	\$11,386.40	\$520.05	\$520.05
0900900114	Elena	\$25,402.50	\$0.00	\$0.00	\$2,032.20	\$2,315.00	\$600.30	\$1,445.00	\$0.00	\$0.00	\$31,795.00	\$20,408.60	\$11,386.40	\$520.05	\$520.05
0901200030	Gutierrez Lopez Gerardo	\$25,402.50	\$0.00	\$0.00	\$2,032.20	\$2,315.00	\$1,000.50	\$1,445.00	\$0.00	\$0.00	\$32,195.20	\$29,446.60	\$2,748.60	\$528.05	\$528.05
0901200030	Antonio	\$25,402.50	\$0.00	\$0.00	\$2,032.20	\$2,315.00	\$1,000.50	\$1,445.00	\$0.00	\$0.00	\$32,195.20	\$29,446.60	\$2,748.60	\$528.05	\$528.05
Total Depto		\$50,805.00	\$0.00	\$0.00	\$4,064.40	\$4,630.00	\$1,600.80	\$2,890.00	\$0.00	\$0.00	\$63,990.20	\$49,855.20	\$14,135.00	\$1,048.11	\$1,048.11

## Departamento 11 Coordinacion de Relaciones Públicas



Instituto Cultural Cabañas

INSTITUTO CULTURAL CABAÑAS 2017

Lista de Raya (forma tabular)

Periodo 1 al 5 Quincenal del 01/01/2017 al 15/03/2017

Código	Empleado	Sueldo	Horas extras	Prima dominical	Bono puntualidad	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	Pagos especiales	*TOTAL PERCEPCIONES	*TOTAL DEDUCCIONES	*NETO*	SEDAR	*TOTAL OBLIGACIONES
0101500121	Chavez Iñiguez Alba Tonantzin	\$19,571.25	\$0.00	\$0.00	\$1,043.80	\$1,705.00	\$600.30	\$1,030.00	\$0.00	\$0.00	\$23,950.35	\$11,869.35	\$12,081.00	\$403.44	\$403.44
0201200043	Ledezma Anguiano Claudia Elizabeth	\$20,830.50	\$277.74	\$0.00	\$1,110.96	\$1,917.50	\$1,000.50	\$1,282.50	\$277.74	\$0.00	\$26,697.44	\$5,870.44	\$20,827.00	\$436.61	\$436.61
0400300087	Sanchez Jimenez Claudia Leticia	\$43,025.25	\$0.00	\$0.00	\$0.00	\$3,117.50	\$1,200.60	\$1,947.50	\$0.00	\$0.00	\$49,290.85	\$32,205.05	\$17,085.80	\$884.51	\$884.51
0801100059	Montes Rodriguez Erubey	\$27,931.50	\$0.00	\$372.44	\$2,234.52	\$2,515.00	\$1,200.60	\$1,700.00	\$2,979.46	\$0.00	\$38,933.52	\$17,990.12	\$20,943.40	\$582.65	\$582.65
0801100076	Rodriguez Corona Ruben	\$27,931.50	\$0.00	\$186.22	\$1,489.68	\$2,515.00	\$1,400.70	\$1,700.00	\$5,307.27	\$450.00	\$40,980.37	\$8,806.97	\$32,173.40	\$586.65	\$586.65
Total Depto		\$139,290.00	\$277.74	\$558.66	\$5,878.96	\$11,770.00	\$5,402.70	\$7,660.00	\$8,564.47	\$450.00	\$179,852.53	\$76,741.93	\$103,110.60	\$2,893.85	\$2,893.85
Departamento 12 Comisionados															
0601500041	Larios Hernandez Evelia De La Rosa Saucedo Ileana	\$19,571.25	\$0.00	\$0.00	\$0.00	\$1,705.00	\$800.40	\$1,030.00	\$0.00	\$0.00	\$23,106.65	\$15,456.05	\$7,650.60	\$407.44	\$407.44
0601500081	Esmeralda	\$19,571.25	\$0.00	\$0.00	\$0.00	\$1,705.00	\$800.40	\$1,030.00	\$0.00	\$0.00	\$23,106.65	\$11,766.65	\$11,340.00	\$407.44	\$407.44
0601500088	Sanchez Jimenez Ernesto	\$19,571.25	\$0.00	\$0.00	\$0.00	\$1,705.00	\$1,200.60	\$1,030.00	\$0.00	\$0.00	\$23,506.85	\$11,369.85	\$12,137.00	\$415.45	\$415.45
Total Depto		\$58,713.75	\$0.00	\$0.00	\$0.00	\$5,115.00	\$2,801.40	\$3,090.00	\$0.00	\$0.00	\$69,720.15	\$38,592.55	\$31,127.60	\$1,230.33	\$1,230.33
Total Gral.		\$2,153,880.72	\$163,769.76	\$15,682.62	\$107,859.34	\$179,078.90	\$82,561.26	\$113,761.90	\$102,228.80	\$23,927.60	\$2,942,750.90	\$1,422,359.11	\$1,520,391.80	\$39,944.57	\$39,944.57