



### Lista de Raya (forma tabular)

Periodo 3 al 3 Quincenal del 01/02/2017 al 15/02/2017

[illegible]



# INSTITUTO CULTURAL CABAÑAS 2017

Lista de Raya (forma tabular)

Periodo 3 al 3 Quincenal del 01/02/2017 al 15/02/2017

Código	Empleado	Sueldo	Horas extras	Prima dominical	Bono puntualidad	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	*TOTAL PERCEPCIONES	*TOTAL DEDUCCIONES	*NETO*	SEDAR	*TOTAL OBLIGACIONES
		\$62,493.60	\$0.00	\$0.00	\$3,102.04	\$4,988.50	\$1,840.92	\$3,305.00	\$0.00	\$75,730.06	\$47,398.86	\$28,331.20	\$1,286.68	\$1,286.68
Departamento 3 Museografia														
0300900053	Maldonado Peña Agustin	\$5,378.70	\$3,824.85	\$0.00	\$717.16	\$463.00	\$280.14	\$289.00	\$0.00	\$10,952.85	\$3,277.05	\$7,675.80	\$113.18	\$113.18
0300900085	Sanchez Flores Jose Alejandro	\$5,080.50	\$3,725.70	\$0.00	\$677.40	\$463.00	\$240.12	\$289.00	\$0.00	\$10,475.72	\$5,370.72	\$5,105.00	\$106.41	\$106.41
0300900096	Vargas Rodriguez Eduardo	\$5,080.50	\$3,161.20	\$0.00	\$677.40	\$463.00	\$200.10	\$289.00	\$0.00	\$9,871.20	\$6,304.80	\$3,566.40	\$105.61	\$105.61
0601500040	Juarez Torres Luis Fernando	\$4,166.10	\$0.00	\$0.00	\$0.00	\$383.50	\$200.10	\$256.50	\$0.00	\$5,006.20	\$2,388.80	\$2,617.40	\$87.32	\$87.32
Total Depto		\$19,705.80	\$10,711.75	\$0.00	\$2,071.96	\$1,772.50	\$920.46	\$1,123.50	\$0.00	\$36,305.97	\$17,341.37	\$18,964.60	\$412.52	\$412.52
Departamento 4 Coordinacion de Recursos Financieros														
0200900038	Hernandez Zetina Maria Teresa	\$5,080.50	\$0.00	\$0.00	\$677.40	\$463.00	\$240.12	\$289.00	\$0.00	\$6,750.02	\$5,820.02	\$930.00	\$106.41	\$106.41
0401000028	Gonzalez Martinez Silvia	\$5,823.75	\$0.00	\$0.00	\$776.50	\$510.50	\$240.12	\$347.50	\$776.48	\$8,474.85	\$5,625.25	\$2,849.60	\$121.28	\$121.28
Total Depto		\$10,904.25	\$0.00	\$0.00	\$1,453.90	\$973.50	\$480.24	\$636.50	\$776.48	\$15,224.87	\$11,445.27	\$3,779.60	\$227.69	\$227.69
Departamento 6 Vigilancia														
0101200022	Esparza Esparza Agustin	\$4,166.10	\$1,481.28	\$208.32	\$555.48	\$383.50	\$240.12	\$256.50	\$1,481.28	\$8,772.58	\$1,816.98	\$6,955.60	\$88.12	\$88.12
0101200056	Meza Macedo Maria Del Refugio	\$4,166.10	\$740.64	\$347.20	\$0.00	\$383.50	\$200.10	\$256.50	\$0.00	\$6,094.04	\$5,206.24	\$887.80	\$87.32	\$87.32
0200800060	Morales Tello Guadalupe	\$5,823.75	\$0.00	\$0.00	\$776.50	\$510.50	\$200.10	\$347.50	\$0.00	\$7,658.35	\$3,988.75	\$3,669.60	\$120.48	\$120.48
0201500110	Sanchez Reynaga Victor Manuel	\$3,914.25	\$0.00	\$0.00	\$521.90	\$341.00	\$120.06	\$206.00	\$0.00	\$5,103.21	\$4,632.41	\$470.80	\$80.69	\$80.69
0601200002	Alcantar Martin Maria De Jesus	\$4,166.10	\$1,851.60	\$208.32	\$555.48	\$383.50	\$240.12	\$256.50	\$740.64	\$8,402.26	\$1,506.66	\$6,895.60	\$88.12	\$88.12
0601500004	Angel Villalvazo Rodolfo	\$3,914.25	\$1,217.77	\$66.24	\$521.90	\$341.00	\$280.14	\$206.00	\$0.00	\$6,547.30	\$1,250.30	\$5,297.00	\$83.89	\$83.89
0601500010	Camacho Gonzalez Maria Del Socorro	\$3,914.25	\$869.83	\$326.20	\$0.00	\$341.00	\$200.10	\$206.00	\$695.84	\$6,553.22	\$3,164.22	\$3,389.00	\$82.29	\$82.29
0601500016	Colunga Perry Miguel	\$3,914.25	\$869.83	\$65.24	\$0.00	\$341.00	\$200.10	\$206.00	\$0.00	\$5,596.42	\$1,304.02	\$4,292.40	\$82.29	\$82.29
0601500017	Cuevas Lopez Alfredo	\$3,914.25	\$521.90	\$130.48	\$521.90	\$341.00	\$200.10	\$206.00	\$695.84	\$6,531.47	\$2,651.27	\$3,880.20	\$82.29	\$82.29



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Código	Empleado	Sueldo	Horas extras	Prima dominical	Bono puntualidad	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	*TOTAL PERCEPCIONES	*TOTAL DEDUCCIONES	*NETO*	SEDAR	*TOTAL OBLIGACIONES
0601500018	Delgado Torres Marcela Del Carmen	\$3,914.25	\$1,217.77	\$326.20	\$521.90	\$341.00	\$160.08	\$206.00	\$695.84	\$7,383.04	\$2,768.04	\$4,615.00	\$81.49	\$81.49
0601500023	Encino Garcia Israel	\$3,914.25	\$869.83	\$0.00	\$0.00	\$341.00	\$200.10	\$206.00	\$0.00	\$5,531.18	\$3,684.98	\$1,846.20	\$82.29	\$82.29
0601500024	Garcia Morales Juan	\$4,352.55	\$967.23	\$0.00	\$580.34	\$387.50	\$200.10	\$261.50	\$0.00	\$6,749.22	\$1,324.02	\$5,425.20	\$91.05	\$91.05
0601500031	Gutierrez Lopez Jose Martin	\$5,824.05	\$0.00	\$485.30	\$776.50	\$510.50	\$240.12	\$347.50	\$0.00	\$8,183.97	\$3,973.97	\$4,210.00	\$121.28	\$121.28
0601500032	Gutierrez Perez Olga	\$3,914.25	\$1,391.73	\$326.20	\$521.90	\$341.00	\$160.08	\$206.00	\$0.00	\$6,861.16	\$1,302.16	\$5,559.00	\$81.49	\$81.49
0601500036	Hernandez Estrada Jorge Armando	\$4,994.10	\$0.00	\$0.00	\$665.88	\$441.00	\$200.10	\$266.00	\$0.00	\$6,567.08	\$4,186.68	\$2,380.40	\$103.88	\$103.88
0601500052	Manrriquez Meza Ernestor	\$3,914.25	\$1,217.77	\$130.48	\$521.90	\$341.00	\$200.10	\$206.00	\$695.84	\$7,227.34	\$1,449.54	\$5,777.80	\$82.29	\$82.29
0601500058	Morales Morales Jose Gerardo	\$3,914.25	\$1,391.73	\$130.48	\$0.00	\$341.00	\$280.14	\$206.00	\$695.84	\$6,959.44	\$2,777.64	\$4,181.80	\$83.89	\$83.89
0601500065	Olivarez Parra Israel	\$3,914.25	\$0.00	\$130.48	\$521.90	\$341.00	\$160.08	\$206.00	\$1,391.68	\$6,665.39	\$4,147.99	\$2,517.40	\$81.49	\$81.49
0601500067	Padilla Rodriguez Amado	\$3,914.25	\$1,217.77	\$326.20	\$0.00	\$341.00	\$200.10	\$206.00	\$1,391.68	\$7,597.00	\$4,028.20	\$3,568.80	\$82.29	\$82.29
0601500068	Peza Ayon Ricardo	\$3,914.25	\$521.90	\$326.20	\$521.90	\$341.00	\$160.08	\$206.00	\$0.00	\$5,991.33	\$4,905.73	\$1,085.60	\$81.49	\$81.49
0601500074	Ramirez Jose Luis	\$3,914.25	\$1,043.80	\$0.00	\$521.90	\$341.00	\$200.10	\$206.00	\$0.00	\$6,227.05	\$1,171.85	\$5,055.20	\$82.29	\$82.29
0601500075	Reyes Jimenez Teofilo De Jesus	\$3,914.25	\$0.00	\$0.00	\$521.90	\$341.00	\$280.14	\$206.00	\$0.00	\$5,263.29	\$1,101.29	\$4,162.00	\$83.89	\$83.89
0601500079	Rodriguez Perez Hector Vicente	\$3,914.25	\$0.00	\$0.00	\$521.90	\$341.00	\$200.10	\$206.00	\$0.00	\$5,183.25	\$3,039.25	\$2,144.00	\$82.29	\$82.29
0601500082	Ruvalcaba Lizardi Rigoberto	\$3,914.25	\$0.00	\$0.00	\$521.90	\$341.00	\$200.10	\$206.00	\$0.00	\$5,183.25	\$3,225.85	\$1,957.40	\$82.29	\$82.29
0601500084	Sanchez Carvajal Jose Jaime	\$3,914.25	\$869.83	\$0.00	\$521.90	\$341.00	\$240.12	\$206.00	\$0.00	\$6,093.10	\$1,148.10	\$4,945.00	\$83.09	\$83.09
0601500092	Torres Llamas Leticia	\$3,914.25	\$1,739.67	\$326.20	\$521.90	\$341.00	\$200.10	\$206.00	\$0.00	\$7,249.12	\$3,020.72	\$4,228.40	\$82.29	\$82.29
0601500099	Velazquez Alcantar Alejandro	\$3,914.25	\$521.90	\$326.20	\$521.90	\$341.00	\$160.08	\$206.00	\$695.84	\$6,687.17	\$1,130.17	\$5,557.00	\$81.49	\$81.49
0601500101	Villalvazo Leonardo Paulino	\$3,914.25	\$0.00	\$0.00	\$521.90	\$341.00	\$280.14	\$206.00	\$0.00	\$5,263.29	\$2,435.29	\$2,828.00	\$83.89	\$83.89
0601500134	Rodriguez Fuentes Eri Daniel	\$3,914.25	\$173.97	\$326.20	\$521.90	\$301.00	\$0.00	\$181.00	\$0.00	\$5,418.32	\$1,200.12	\$4,218.20	\$0.00	\$0.00
0601500141	Moreno Herrera Angel Guadalupe	\$3,914.25	\$0.00	\$326.20	\$521.90	\$301.00	\$0.00	\$181.00	\$0.00	\$5,244.35	\$1,761.75	\$3,482.60	\$0.00	\$0.00
0601500142	Gutierrez Villarreal Francisco Javier	\$4,352.55	\$0.00	\$0.00	\$0.00	\$347.50	\$0.00	\$236.50	\$0.00	\$4,936.55	\$1,012.55	\$3,924.00	\$0.00	\$0.00
Total Depto		\$127,873.05	\$20,697.75	\$4,838.34	\$13,304.38	\$11,110.50	\$5,802.90	\$6,916.50	\$9,180.32	\$199,723.74	\$80,316.74	\$119,407.00	\$2,429.94	\$2,429.94

Departamento 7 Intendencia y Mantenimiento



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0202100109	Peña Gonzalez Victor Cesar	\$4,952.25	\$0.00	\$0.00	\$0.00	\$432.50	\$120.06	\$275.00	\$0.00	\$5,779.81	\$3,519.81	\$2,260.00	\$101.45	\$101.45
0501800050	Maciel Castillo Jose Martin	\$3,955.65	\$0.00	\$0.00	\$527.42	\$346.00	\$280.14	\$211.50	\$703.20	\$6,023.91	\$3,153.71	\$2,870.20	\$84.72	\$84.72
0601500012	Cazares Zamora Hugo	\$4,055.10	\$630.79	\$0.00	\$540.68	\$346.00	\$160.08	\$211.50	\$0.00	\$5,944.15	\$2,922.55	\$3,021.60	\$84.30	\$84.30
0700700130	Chavez Vazquez Jorge Alfredo	\$5,823.75	\$0.00	\$485.30	\$776.50	\$510.50	\$0.00	\$347.50	\$0.00	\$7,943.55	\$3,179.75	\$4,763.80	\$116.48	\$116.48
0701400104	Villa Valadez Andres	\$3,782.40	\$0.00	\$0.00	\$504.32	\$336.00	\$160.08	\$201.00	\$0.00	\$4,983.80	\$2,813.40	\$2,170.40	\$78.85	\$78.85
0701400125	Medina Garcia Marco Antonio	\$3,782.40	\$672.43	\$315.20	\$504.32	\$336.00	\$120.06	\$201.00	\$0.00	\$5,931.41	\$1,686.41	\$4,245.00	\$78.05	\$78.05
0701600001	Alvarez Flores Ramon	\$3,782.40	\$0.00	\$0.00	\$504.32	\$336.00	\$280.14	\$201.00	\$0.00	\$5,103.86	\$1,050.86	\$4,053.00	\$81.25	\$81.25
0701600008	Beas Hurtado Juan Jose	\$3,782.40	\$0.00	\$0.00	\$0.00	\$336.00	\$200.10	\$201.00	\$0.00	\$4,519.50	\$2,497.30	\$2,022.20	\$79.65	\$79.65
0701600019	Diaz Gonzalez Jose Luis	\$3,782.40	\$0.00	\$0.00	\$504.32	\$336.00	\$240.12	\$201.00	\$0.00	\$5,063.84	\$3,891.04	\$1,172.80	\$80.45	\$80.45
0701600035	Guerrero Salazar Trinidad	\$3,782.40	\$0.00	\$0.00	\$0.00	\$336.00	\$240.12	\$201.00	\$504.30	\$5,063.82	\$1,667.62	\$3,396.20	\$80.45	\$80.45
0701600039	Hurtado Ascencio Martha Alicia	\$3,782.40	\$0.00	\$0.00	\$504.32	\$336.00	\$160.08	\$201.00	\$0.00	\$4,983.80	\$3,307.40	\$1,676.40	\$78.85	\$78.85
0701600042	Larios Hernandez Maria Patricia	\$3,782.40	\$336.21	\$0.00	\$0.00	\$336.00	\$160.08	\$201.00	\$0.00	\$4,815.69	\$3,936.09	\$879.60	\$78.85	\$78.85
0701600048	Maciel Castillo Maria Guadalupe	\$3,782.40	\$0.00	\$0.00	\$0.00	\$336.00	\$200.10	\$201.00	\$0.00	\$4,519.50	\$3,645.10	\$874.40	\$79.65	\$79.65
0701600061	Morales Villagomez Mariana	\$3,782.40	\$0.00	\$0.00	\$504.32	\$336.00	\$120.06	\$201.00	\$0.00	\$4,943.78	\$3,833.58	\$1,110.20	\$78.05	\$78.05
0701600062	Navarro Rivera J. Jesus	\$3,782.40	\$0.00	\$0.00	\$504.32	\$336.00	\$280.14	\$201.00	\$0.00	\$5,103.86	\$2,396.66	\$2,707.20	\$81.25	\$81.25
0701600064	Ortega Camacho Ma. Del Socorro	\$3,782.40	\$0.00	\$0.00	\$504.32	\$336.00	\$160.08	\$201.00	\$0.00	\$4,983.80	\$3,153.80	\$1,830.00	\$78.85	\$78.85
0701600077	Rodriguez Estrada Francisco Javier	\$3,782.40	\$0.00	\$0.00	\$504.32	\$336.00	\$280.14	\$201.00	\$0.00	\$5,103.86	\$2,337.66	\$2,766.20	\$81.25	\$81.25
0701600086	Salcido Guzman Martha	\$3,782.40	\$0.00	\$0.00	\$504.32	\$336.00	\$200.10	\$201.00	\$0.00	\$5,023.82	\$2,825.62	\$2,198.20	\$79.65	\$79.65
0701600089	Sanchez Ramirez Patricia	\$3,782.40	\$0.00	\$0.00	\$0.00	\$336.00	\$240.12	\$201.00	\$0.00	\$4,559.52	\$3,892.32	\$667.20	\$80.45	\$80.45
0701600091	Silva Hernandez Josefina	\$3,782.40	\$0.00	\$0.00	\$504.32	\$336.00	\$200.10	\$201.00	\$0.00	\$5,023.82	\$2,291.62	\$2,732.20	\$79.65	\$79.65
0701600093	Tornero Sandoval Silvia Margarita	\$3,782.40	\$0.00	\$0.00	\$504.32	\$336.00	\$240.12	\$201.00	\$0.00	\$5,063.84	\$3,039.24	\$2,024.60	\$80.45	\$80.45
0701600097	Vargas Villa Alfonso	\$3,782.40	\$0.00	\$0.00	\$504.32	\$336.00	\$160.08	\$201.00	\$0.00	\$4,983.80	\$1,613.20	\$3,370.60	\$78.85	\$78.85
0701600100	Villanueva Isordia Roberto	\$3,782.40	\$84.05	\$0.00	\$504.32	\$336.00	\$240.12	\$201.00	\$0.00	\$5,147.89	\$1,037.89	\$4,110.00	\$80.45	\$80.45
0701600122	Larios Anguiano Jose Maximiliano	\$3,914.25	\$0.00	\$65.24	\$521.90	\$341.00	\$120.06	\$206.00	\$0.00	\$5,168.45	\$4,335.05	\$833.40	\$80.69	\$80.69
0701600129	Lara Duran Blanca Olivia	\$3,782.40	\$0.00	\$315.20	\$0.00	\$336.00	\$120.06	\$201.00	\$0.00	\$4,754.66	\$2,262.66	\$2,492.00	\$78.05	\$78.05
0701600137	Jimenez Lopez Pedro	\$3,782.40	\$0.00	\$0.00	\$0.00	\$269.50	\$0.00	\$164.50	\$0.00	\$4,216.40	\$1,866.00	\$2,350.40	\$0.00	\$0.00



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Total Depto		\$102,131.40	\$1,723.48	\$1,180.94	\$9,426.98	\$8,965.50	\$4,682.34	\$5,436.00	\$1,207.50	\$134,754.14	\$72,156.34	\$62,597.80	\$2,060.64	\$2,060.64
Departamento 8 Taquilla														
0801700140	Peña Moreno Maria Del Rocio	\$5,066.40	\$0.00	\$422.20	\$675.52	\$457.50	\$0.00	\$308.00	\$0.00	\$6,929.62	\$2,205.02	\$4,724.60	\$101.33	\$101.33
Total Depto		\$5,066.40	\$0.00	\$422.20	\$675.52	\$457.50	\$0.00	\$308.00	\$0.00	\$6,929.62	\$2,205.02	\$4,724.60	\$101.33	\$101.33
Departamento 9 Recursos Humanos														
0900900114	Orozco Gonzalez Laura Elena	\$5,080.50	\$0.00	\$0.00	\$677.40	\$463.00	\$120.06	\$289.00	\$0.00	\$6,629.96	\$4,114.96	\$2,515.00	\$104.01	\$104.01
0901200030	Gutierrez Lopez Gerardo Antonio	\$5,080.50	\$0.00	\$0.00	\$677.40	\$463.00	\$200.10	\$289.00	\$0.00	\$6,710.00	\$5,833.00	\$877.00	\$105.61	\$105.61
Total Depto		\$10,161.00	\$0.00	\$0.00	\$1,354.80	\$926.00	\$320.16	\$578.00	\$0.00	\$13,339.96	\$9,947.96	\$3,392.00	\$209.62	\$209.62
Departamento 11 Coordinacion de Relaciones Públicas														
0101500121	Chavez Iñiguez Alba Tonantzin	\$3,914.25	\$0.00	\$0.00	\$521.90	\$341.00	\$120.06	\$206.00	\$0.00	\$5,103.21	\$2,389.21	\$2,714.00	\$80.69	\$80.69
0201200043	Ledezma Anguiano Claudia Elizabeth	\$4,166.10	\$0.00	\$0.00	\$555.48	\$383.50	\$200.10	\$256.50	\$0.00	\$5,561.68	\$1,186.48	\$4,375.20	\$87.32	\$87.32
0400300087	Sanchez Jimenez Claudia Leticia	\$8,605.05	\$0.00	\$0.00	\$0.00	\$623.50	\$240.12	\$389.50	\$0.00	\$9,858.17	\$6,440.97	\$3,417.20	\$176.90	\$176.90
0801100059	Montes Rodriguez Erubey	\$5,586.30	\$0.00	\$0.00	\$744.84	\$503.00	\$240.12	\$340.00	\$0.00	\$7,414.26	\$3,607.06	\$3,807.20	\$116.53	\$116.53
0801100076	Rodriguez Corona Ruben	\$5,586.30	\$0.00	\$93.11	\$744.84	\$503.00	\$280.14	\$340.00	\$744.88	\$8,292.27	\$1,798.27	\$6,494.00	\$117.33	\$117.33
Total Depto		\$27,858.00	\$0.00	\$93.11	\$2,567.06	\$2,354.00	\$1,080.54	\$1,532.00	\$744.88	\$36,229.59	\$15,421.99	\$20,807.60	\$578.77	\$578.77
Departamento 12 Comisionados														
0601500041	Larios Hernandez Evelia	\$3,914.25	\$0.00	\$0.00	\$0.00	\$341.00	\$160.08	\$206.00	\$0.00	\$4,621.33	\$3,056.93	\$1,564.40	\$81.49	\$81.49
0601500081	De La Rosa Saucedo Ileana Esmeralda	\$3,914.25	\$0.00	\$0.00	\$0.00	\$341.00	\$160.08	\$206.00	\$0.00	\$4,621.33	\$2,318.93	\$2,302.40	\$81.49	\$81.49



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0601500088	Sanchez Jimenez Ernesto	\$3,914.25	\$0.00	\$0.00	\$0.00	\$341.00	\$240.12	\$206.00	\$0.00	\$4,701.37	\$3,066.37	\$1,635.00	\$83.09	\$83.09
Total Depto		\$11,742.75	\$0.00	\$0.00	\$0.00	\$1,023.00	\$560.28	\$618.00	\$0.00	\$13,944.03	\$8,442.23	\$5,501.80	\$246.07	\$246.07
Total Gral.		\$431,211.75	\$33,345.70	\$6,534.59	\$35,150.28	\$35,851.50	\$16,528.26	\$22,777.00	\$11,909.18	\$593,308.26	\$285,399.46	\$307,908.80	\$7,993.31	\$7,993.31