



Lista de Raya (forma tabular)

Periodo 7 al 7 Quincenal del 01/04/2017 al 15/04/2017

[illegible]



Instituto Cultural Cabañas

INSTITUTO CULTURAL CABAÑAS 2016

Lista de Raya (forma tabular)

Periodo 7 al 7 Quincenal del 01/04/2017 al 15/04/2017

| 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 | \$1,431.97 | \$0.00 | \$3,102.04 | \$4,988.50 | \$1,736.25 | \$3,305.00 | \$370.32 | \$77,427.68 | \$47,210.68 | \$30,217.00 | \$1,284.59 | \$1,284.59 |
| Departamento 3 Museografia | | | | | | | | | | | | | | |
| 0300900053 | Maldonado Peña Agustin | \$5,378.70 | \$2,151.54 | \$0.00 | \$717.16 | \$463.00 | \$264.21 | \$289.00 | \$0.00 | \$9,263.61 | \$2,914.21 | \$6,349.40 | \$112.86 | \$112.86 |
| 0300900085 | Sanchez Flores Jose Alejandro | \$5,080.50 | \$2,483.80 | \$0.00 | \$677.40 | \$463.00 | \$226.47 | \$289.00 | \$0.00 | \$9,220.17 | \$5,511.77 | \$3,708.40 | \$106.14 | \$106.14 |
| 0300900096 | Vargas Rodriguez Eduardo | \$5,080.50 | \$1,919.30 | \$0.00 | \$677.40 | \$463.00 | \$188.72 | \$289.00 | \$0.00 | \$8,617.92 | \$6,035.72 | \$2,582.20 | \$105.38 | \$105.38 |
| 0601500040 | Juarez Torres Luis Fernando | \$4,166.10 | \$0.00 | \$0.00 | \$0.00 | \$383.50 | \$188.72 | \$256.50 | \$0.00 | \$4,994.82 | \$2,581.02 | \$2,413.80 | \$87.10 | \$87.10 |
| Total Depto | | \$19,705.80 | \$6,554.64 | \$0.00 | \$2,071.96 | \$1,772.50 | \$868.12 | \$1,123.50 | \$0.00 | \$32,096.52 | \$17,042.72 | \$15,053.80 | \$411.48 | \$411.48 |
| Departamento 4 Coordinacion de Recursos Financieros | | | | | | | | | | | | | | |
| 0200900038 | Hernandez Zetina Maria Teresa | \$5,080.50 | \$0.00 | \$0.00 | \$677.40 | \$463.00 | \$226.47 | \$289.00 | \$0.00 | \$6,736.37 | \$5,985.77 | \$750.60 | \$106.14 | \$106.14 |
| 0401000028 | Gonzalez Martinez Silvia | \$5,823.75 | \$0.00 | \$0.00 | \$776.50 | \$510.50 | \$226.47 | \$347.50 | \$1,067.66 | \$8,752.38 | \$5,620.58 | \$3,131.80 | \$121.00 | \$121.00 |
| Total Depto | | \$10,904.25 | \$0.00 | \$0.00 | \$1,453.90 | \$973.50 | \$452.94 | \$636.50 | \$1,067.66 | \$15,488.75 | \$11,606.35 | \$3,882.40 | \$227.14 | \$227.14 |
| Departamento 6 Vigilancia | | | | | | | | | | | | | | |
| 0101200022 | Esparza Esparza Agustin | \$4,166.10 | \$1,296.12 | \$69.44 | \$555.48 | \$383.50 | \$226.47 | \$256.50 | \$740.64 | \$7,694.25 | \$1,700.45 | \$5,993.80 | \$87.85 | \$87.85 |
| 0101200056 | Meza Macedo Maria Del Refugio | \$4,166.10 | \$1,388.70 | \$277.76 | \$555.48 | \$383.50 | \$188.72 | \$256.50 | \$740.64 | \$7,957.40 | \$5,612.60 | \$2,344.80 | \$87.10 | \$87.10 |
| 0200800060 | Morales Tello Guadalupe | \$5,823.75 | \$0.00 | \$0.00 | \$776.50 | \$510.50 | \$188.72 | \$347.50 | \$0.00 | \$7,646.97 | \$3,984.77 | \$3,662.20 | \$120.25 | \$120.25 |
| 0201500110 | Sanchez Reynaga Victor Manuel | \$3,914.25 | \$0.00 | \$0.00 | \$521.90 | \$341.00 | \$113.23 | \$206.00 | \$0.00 | \$5,096.38 | \$4,855.38 | \$241.00 | \$80.55 | \$80.55 |
| 0601200002 | Alcantar Martin Maria De Jesus | \$4,166.10 | \$1,481.28 | \$138.88 | \$555.48 | \$383.50 | \$226.47 | \$256.50 | \$1,481.28 | \$8,689.49 | \$1,466.29 | \$7,223.20 | \$87.85 | \$87.85 |
| 0601500004 | Angel Villalvazo Rodolfo | \$3,914.25 | \$347.93 | \$130.48 | \$521.90 | \$341.00 | \$264.21 | \$206.00 | \$1,391.68 | \$8,017.45 | \$2,954.45 | \$5,063.00 | \$83.57 | \$83.57 |
| 0601500010 | Camacho Gonzalez Maria Del Socorro | \$3,914.25 | \$521.90 | \$260.96 | \$0.00 | \$341.00 | \$188.72 | \$206.00 | \$0.00 | \$5,882.83 | \$2,556.03 | \$3,326.80 | \$82.06 | \$82.06 |
| 0601500016 | Colunga Perry Miguel | \$3,914.25 | \$521.90 | \$0.00 | \$0.00 | \$341.00 | \$188.72 | \$206.00 | \$0.00 | \$5,471.87 | \$1,292.07 | \$4,179.80 | \$82.06 | \$82.06 |
| 0601500017 | Cuevas Lopez Alfredo | \$3,914.25 | \$869.83 | \$130.48 | \$0.00 | \$341.00 | \$188.72 | \$206.00 | \$1,391.68 | \$7,041.96 | \$2,635.76 | \$4,406.20 | \$82.06 | \$82.06 |



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|-------------|---------------------------------------|--------------|--------------|-----------------|------------------|-------------|------------------|------------------|-------------|---------------------|--------------------|--------------|------------|---------------------|
| 0601500018 | Delgado Torres Marcela Del Carmen | \$3,914.25 | \$1,391.73 | \$260.96 | \$521.90 | \$341.00 | \$150.98 | \$206.00 | \$695.84 | \$7,482.66 | \$2,788.06 | \$4,694.60 | \$81.30 | \$81.30 |
| 0601500023 | Encino Garcia Israel | \$3,914.25 | \$1,043.80 | \$65.24 | \$0.00 | \$341.00 | \$188.72 | \$206.00 | \$695.84 | \$6,454.85 | \$2,620.25 | \$3,834.60 | \$82.06 | \$82.06 |
| 0601500024 | Garcia Morales Juan | \$4,352.55 | \$0.00 | \$0.00 | \$580.34 | \$387.50 | \$188.72 | \$261.50 | \$0.00 | \$5,770.61 | \$1,253.01 | \$4,517.60 | \$90.83 | \$90.83 |
| 0601500031 | Gutierrez Lopez Jose Martin | \$5,824.05 | \$485.34 | \$388.24 | \$776.50 | \$510.50 | \$226.47 | \$347.50 | \$0.00 | \$9,008.60 | \$4,044.60 | \$4,964.00 | \$121.01 | \$121.01 |
| 0601500032 | Gutierrez Perez Olga | \$3,914.25 | \$2,000.62 | \$260.96 | \$521.90 | \$341.00 | \$150.98 | \$206.00 | \$521.88 | \$7,917.59 | \$1,415.19 | \$6,502.40 | \$81.30 | \$81.30 |
| 0601500036 | Hernandez Estrada Jorge Armando | \$4,994.10 | \$416.18 | \$0.00 | \$665.88 | \$441.00 | \$188.72 | \$266.00 | \$0.00 | \$8,171.88 | \$4,438.88 | \$3,733.00 | \$103.66 | \$103.66 |
| 0601500052 | Manriquez Meza Ernestor | \$3,914.25 | \$1,391.73 | \$65.24 | \$521.90 | \$341.00 | \$188.72 | \$206.00 | \$521.88 | \$7,150.72 | \$1,468.72 | \$5,682.00 | \$82.06 | \$82.06 |
| 0601500058 | Morales Morales Jose Gerardo | \$3,914.25 | \$1,043.80 | \$65.24 | \$0.00 | \$341.00 | \$264.21 | \$206.00 | \$695.84 | \$6,530.34 | \$2,683.94 | \$3,846.40 | \$83.57 | \$83.57 |
| 0601500065 | Olivarez Parra Israel | \$3,914.25 | \$260.95 | \$65.24 | \$521.90 | \$341.00 | \$150.98 | \$206.00 | \$695.84 | \$6,156.16 | \$4,107.16 | \$2,049.00 | \$81.30 | \$81.30 |
| 0601500067 | Padilla Rodriguez Amado | \$3,914.25 | \$1,043.80 | \$260.96 | \$521.90 | \$341.00 | \$188.72 | \$206.00 | \$695.84 | \$7,172.47 | \$4,060.87 | \$3,111.60 | \$82.06 | \$82.06 |
| 0601500068 | Peza Ayon Ricardo | \$3,914.25 | \$260.95 | \$195.72 | \$0.00 | \$341.00 | \$150.98 | \$206.00 | \$695.84 | \$5,764.74 | \$4,571.14 | \$1,193.60 | \$81.30 | \$81.30 |
| 0601500074 | Ramirez Jose Luis | \$3,914.25 | \$1,217.77 | \$0.00 | \$521.90 | \$341.00 | \$188.72 | \$206.00 | \$0.00 | \$6,389.64 | \$1,205.04 | \$5,184.60 | \$82.06 | \$82.06 |
| 0601500075 | Reyes Jimenez Teofilo De Jesus | \$3,914.25 | \$0.00 | \$0.00 | \$521.90 | \$341.00 | \$264.21 | \$206.00 | \$0.00 | \$5,247.36 | \$1,341.36 | \$3,906.00 | \$83.57 | \$83.57 |
| 0601500079 | Rodriguez Perez Hector Vicente | \$3,914.25 | \$0.00 | \$0.00 | \$521.90 | \$341.00 | \$188.72 | \$206.00 | \$0.00 | \$5,171.87 | \$3,035.27 | \$2,136.60 | \$82.06 | \$82.06 |
| 0601500082 | Ruvalcaba Lizardi Rigoberto | \$3,914.25 | \$0.00 | \$0.00 | \$521.90 | \$341.00 | \$188.72 | \$206.00 | \$0.00 | \$5,171.87 | \$3,461.67 | \$1,710.20 | \$82.06 | \$82.06 |
| 0601500084 | Sanchez Carvajal Jose Jaime | \$3,914.25 | \$695.87 | \$0.00 | \$521.90 | \$341.00 | \$226.47 | \$206.00 | \$0.00 | \$5,905.49 | \$1,358.29 | \$4,547.20 | \$82.81 | \$82.81 |
| 0601500092 | Torres Llamas Leticia | \$3,914.25 | \$1,304.75 | \$260.96 | \$521.90 | \$341.00 | \$188.72 | \$206.00 | \$695.84 | \$7,433.42 | \$2,910.02 | \$4,523.40 | \$82.06 | \$82.06 |
| 0601500099 | Velazquez Alcantar Alejandro | \$3,914.25 | \$1,391.73 | \$260.96 | \$521.90 | \$341.00 | \$150.98 | \$206.00 | \$695.84 | \$7,482.66 | \$1,285.26 | \$6,197.40 | \$81.30 | \$81.30 |
| 0601500101 | Villalvazo Leonardo Paulino | \$3,914.25 | \$0.00 | \$0.00 | \$521.90 | \$341.00 | \$264.21 | \$206.00 | \$0.00 | \$5,247.36 | \$2,683.76 | \$2,563.60 | \$83.57 | \$83.57 |
| 0601500134 | Rodriguez Fuentes Eri Daniel | \$3,914.25 | \$0.00 | \$260.96 | \$521.90 | \$301.00 | \$0.00 | \$181.00 | \$0.00 | \$5,179.11 | \$1,341.91 | \$3,837.20 | \$0.00 | \$0.00 |
| 0601500141 | Moreno Herrera Angel Guadalupe | \$3,914.25 | \$0.00 | \$260.96 | \$521.90 | \$301.00 | \$0.00 | \$181.00 | \$0.00 | \$5,179.11 | \$2,599.11 | \$2,580.00 | \$0.00 | \$0.00 |
| 0601500142 | Gutierrez Villarreal Francisco Javier | \$4,352.55 | \$0.00 | \$0.00 | \$580.34 | \$347.50 | \$0.00 | \$236.50 | \$0.00 | \$5,516.89 | \$1,131.69 | \$4,385.20 | \$0.00 | \$0.00 |
| Total Depto | | \$127,873.05 | \$20,376.68 | \$3,679.64 | \$13,918.30 | \$11,110.50 | \$5,472.93 | \$6,916.50 | \$12,356.40 | \$205,004.00 | \$82,863.00 | \$122,141.00 | \$2,423.29 | \$2,423.29 |

Departamento 7 Intendencia y Mantenimiento



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|------------|------------------------------------|------------|--------------|-----------------|------------------|----------|------------------|------------------|------------|---------------------|--------------------|------------|----------|---------------------|
| 0202100109 | Peña Gonzalez Victor Cesar | \$4,952.25 | \$0.00 | \$0.00 | \$660.30 | \$432.50 | \$113.23 | \$275.00 | \$0.00 | \$6,433.28 | \$3,828.28 | \$2,605.00 | \$101.31 | \$101.31 |
| 0501800050 | Maciel Castillo Jose Martin | \$3,955.65 | \$0.00 | \$0.00 | \$0.00 | \$346.00 | \$264.21 | \$211.50 | \$0.00 | \$4,777.36 | \$3,302.36 | \$1,475.00 | \$84.40 | \$84.40 |
| 0601500012 | Cazares Zamora Hugo | \$4,055.10 | \$0.00 | \$0.00 | \$540.68 | \$346.00 | \$150.98 | \$211.50 | \$720.88 | \$6,025.14 | \$3,297.14 | \$2,728.00 | \$84.12 | \$84.12 |
| 0700700130 | Chavez Vazquez Jorge Alfredo | \$5,823.75 | \$0.00 | \$388.24 | \$776.50 | \$510.50 | \$0.00 | \$347.50 | \$0.00 | \$9,046.49 | \$3,415.29 | \$5,631.20 | \$116.48 | \$116.48 |
| 0701400104 | Villa Valadez Andres | \$3,782.40 | \$0.00 | \$0.00 | \$504.32 | \$336.00 | \$150.98 | \$201.00 | \$0.00 | \$5,874.70 | \$2,999.10 | \$2,875.60 | \$78.67 | \$78.67 |
| 0701400125 | Medina Garcia Marco Antonio | \$3,782.40 | \$504.32 | \$252.16 | \$504.32 | \$336.00 | \$113.23 | \$201.00 | \$672.40 | \$6,365.83 | \$1,891.43 | \$4,474.40 | \$77.91 | \$77.91 |
| 0701600001 | Alvarez Flores Ramon | \$3,782.40 | \$0.00 | \$0.00 | \$504.32 | \$336.00 | \$264.21 | \$201.00 | \$0.00 | \$5,087.93 | \$1,282.33 | \$3,805.60 | \$80.93 | \$80.93 |
| 0701600008 | Beas Hurtado Juan Jose | \$3,782.40 | \$0.00 | \$0.00 | \$0.00 | \$336.00 | \$188.72 | \$201.00 | \$0.00 | \$4,508.12 | \$2,451.32 | \$2,056.80 | \$79.42 | \$79.42 |
| 0701600019 | Diaz Gonzalez Jose Luis | \$3,782.40 | \$0.00 | \$0.00 | \$0.00 | \$336.00 | \$226.47 | \$201.00 | \$0.00 | \$4,545.87 | \$4,093.87 | \$452.00 | \$80.18 | \$80.18 |
| 0701600035 | Guerrero Salazar Trinidad | \$3,782.40 | \$168.10 | \$0.00 | \$504.32 | \$336.00 | \$226.47 | \$201.00 | \$504.30 | \$5,722.59 | \$1,990.59 | \$3,732.00 | \$80.18 | \$80.18 |
| 0701600039 | Hurtado Ascencio Martha Alicia | \$3,782.40 | \$252.15 | \$0.00 | \$504.32 | \$336.00 | \$150.98 | \$201.00 | \$0.00 | \$6,126.85 | \$4,617.45 | \$1,509.40 | \$78.67 | \$78.67 |
| 0701600042 | Larios Hernandez Maria Patricia | \$3,782.40 | \$0.00 | \$0.00 | \$0.00 | \$336.00 | \$150.98 | \$201.00 | \$0.00 | \$4,470.38 | \$4,139.18 | \$331.20 | \$78.67 | \$78.67 |
| 0701600048 | Maciel Castillo Maria Guadalupe | \$3,782.40 | \$0.00 | \$0.00 | \$0.00 | \$336.00 | \$188.72 | \$201.00 | \$0.00 | \$4,508.12 | \$3,647.92 | \$860.20 | \$79.42 | \$79.42 |
| 0701600061 | Morales Villagomez Mariana | \$3,782.40 | \$0.00 | \$0.00 | \$504.32 | \$336.00 | \$113.23 | \$201.00 | \$0.00 | \$4,936.95 | \$4,066.75 | \$870.20 | \$77.91 | \$77.91 |
| 0701600062 | Navarro Rivera J. Jesus | \$3,782.40 | \$0.00 | \$0.00 | \$504.32 | \$336.00 | \$264.21 | \$201.00 | \$0.00 | \$5,087.93 | \$2,638.33 | \$2,449.60 | \$80.93 | \$80.93 |
| 0701600064 | Ortega Camacho Ma. Del Socorro | \$3,782.40 | \$0.00 | \$0.00 | \$504.32 | \$336.00 | \$150.98 | \$201.00 | \$0.00 | \$5,424.70 | \$3,488.90 | \$1,935.80 | \$78.67 | \$78.67 |
| 0701600077 | Rodriguez Estrada Francisco Javier | \$3,782.40 | \$0.00 | \$0.00 | \$504.32 | \$336.00 | \$264.21 | \$201.00 | \$0.00 | \$5,087.93 | \$2,578.53 | \$2,509.40 | \$80.93 | \$80.93 |
| 0701600086 | Salcido Guzman Martha | \$3,782.40 | \$0.00 | \$0.00 | \$504.32 | \$336.00 | \$188.72 | \$201.00 | \$0.00 | \$5,012.44 | \$2,822.24 | \$2,190.20 | \$79.42 | \$79.42 |
| 0701600089 | Sanchez Ramirez Patricia | \$3,782.40 | \$0.00 | \$0.00 | \$504.32 | \$336.00 | \$226.47 | \$201.00 | \$0.00 | \$5,050.19 | \$4,199.39 | \$850.80 | \$80.18 | \$80.18 |
| 0701600091 | Silva Hernandez Josefina | \$3,782.40 | \$756.48 | \$0.00 | \$504.32 | \$336.00 | \$188.72 | \$201.00 | \$0.00 | \$5,768.92 | \$2,552.52 | \$3,216.40 | \$79.42 | \$79.42 |
| 0701600093 | Tornero Sandoval Silvia Margarita | \$3,782.40 | \$0.00 | \$0.00 | \$504.32 | \$336.00 | \$226.47 | \$201.00 | \$756.45 | \$6,856.64 | \$3,737.44 | \$3,119.20 | \$80.18 | \$80.18 |
| 0701600097 | Vargas Villa Alfonso | \$3,782.40 | \$0.00 | \$0.00 | \$504.32 | \$336.00 | \$150.98 | \$201.00 | \$0.00 | \$4,974.70 | \$1,862.70 | \$3,112.00 | \$78.67 | \$78.67 |
| 0701600100 | Villanueva Isordia Roberto | \$3,782.40 | \$336.21 | \$0.00 | \$504.32 | \$336.00 | \$264.21 | \$201.00 | \$0.00 | \$6,174.14 | \$1,469.94 | \$4,704.20 | \$80.93 | \$80.93 |
| 0701600122 | Larios Anguiano Jose Maximiliano | \$3,914.25 | \$0.00 | \$0.00 | \$521.90 | \$341.00 | \$113.23 | \$206.00 | \$1,391.68 | \$6,488.06 | \$4,621.26 | \$1,866.80 | \$80.55 | \$80.55 |
| 0701600129 | Lara Duran Blanca Olivia | \$3,782.40 | \$0.00 | \$252.16 | \$0.00 | \$336.00 | \$113.23 | \$201.00 | \$0.00 | \$4,684.79 | \$2,452.99 | \$2,231.80 | \$77.91 | \$77.91 |
| 0701600137 | Jimenez Lopez Pedro | \$3,782.40 | \$168.11 | \$0.00 | \$0.00 | \$269.50 | \$0.00 | \$164.50 | \$0.00 | \$4,834.51 | \$2,187.11 | \$2,647.40 | \$0.00 | \$0.00 |



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|---|-------------------------------------|--------------|--------------|-----------------|------------------|------------|------------------|------------------|------------|---------------------|--------------------|-------------|------------|---------------------|
| Total Depto | | \$102,131.40 | \$2,185.37 | \$892.56 | \$10,064.18 | \$8,965.50 | \$4,453.84 | \$5,436.00 | \$4,045.71 | \$143,874.56 | \$79,634.36 | \$64,240.20 | \$2,056.06 | \$2,056.06 |
| Departamento 8 Taquilla | | | | | | | | | | | | | | |
| 0801700140 | Peña Moreno Maria Del Rocio | \$5,066.40 | \$0.00 | \$337.76 | \$675.52 | \$457.50 | \$0.00 | \$308.00 | \$0.00 | \$6,845.18 | \$2,186.78 | \$4,658.40 | \$101.33 | \$101.33 |
| Total Depto | | \$5,066.40 | \$0.00 | \$337.76 | \$675.52 | \$457.50 | \$0.00 | \$308.00 | \$0.00 | \$6,845.18 | \$2,186.78 | \$4,658.40 | \$101.33 | \$101.33 |
| Departamento 9 Recursos Humanos | | | | | | | | | | | | | | |
| 0900900114 | Orozco Gonzalez Laura Elena | \$5,080.50 | \$0.00 | \$0.00 | \$677.40 | \$463.00 | \$113.23 | \$289.00 | \$0.00 | \$6,623.13 | \$4,112.73 | \$2,510.40 | \$103.87 | \$103.87 |
| 0901200030 | Gutierrez Lopez Gerardo Antonio | \$5,080.50 | \$0.00 | \$0.00 | \$677.40 | \$463.00 | \$188.72 | \$289.00 | \$0.00 | \$6,698.62 | \$6,427.02 | \$271.60 | \$105.38 | \$105.38 |
| Total Depto | | \$10,161.00 | \$0.00 | \$0.00 | \$1,354.80 | \$926.00 | \$301.95 | \$578.00 | \$0.00 | \$13,321.75 | \$10,539.75 | \$2,782.00 | \$209.25 | \$209.25 |
| Departamento 11 Coordinacion de Relaciones Públicas | | | | | | | | | | | | | | |
| 0101500121 | Chavez Iñiguez Alba Tonantzin | \$3,914.25 | \$0.00 | \$0.00 | \$521.90 | \$341.00 | \$113.23 | \$206.00 | \$0.00 | \$5,096.38 | \$2,593.58 | \$2,502.80 | \$80.55 | \$80.55 |
| 0201200043 | Ledezma Anguiano Claudia Elizabeth | \$4,166.10 | \$0.00 | \$0.00 | \$555.48 | \$383.50 | \$188.72 | \$256.50 | \$0.00 | \$5,550.30 | \$1,468.90 | \$4,081.40 | \$87.10 | \$87.10 |
| 0400300087 | Sanchez Jimenez Claudia Leticia | \$8,605.05 | \$0.00 | \$0.00 | \$0.00 | \$623.50 | \$226.47 | \$389.50 | \$0.00 | \$9,844.52 | \$6,436.52 | \$3,408.00 | \$176.63 | \$176.63 |
| 0801100059 | Montes Rodriguez Erubey | \$5,586.30 | \$0.00 | \$186.22 | \$744.84 | \$503.00 | \$226.47 | \$340.00 | \$744.88 | \$8,331.71 | \$3,642.51 | \$4,689.20 | \$116.26 | \$116.26 |
| 0801100076 | Rodriguez Corona Ruben | \$5,586.30 | \$0.00 | \$186.22 | \$744.84 | \$503.00 | \$264.21 | \$340.00 | \$744.88 | \$8,369.45 | \$1,812.65 | \$6,556.80 | \$117.01 | \$117.01 |
| Total Depto | | \$27,858.00 | \$0.00 | \$372.44 | \$2,567.06 | \$2,354.00 | \$1,019.10 | \$1,532.00 | \$1,489.76 | \$37,192.36 | \$15,954.16 | \$21,238.20 | \$577.55 | \$577.55 |
| Departamento 12 Comisionados | | | | | | | | | | | | | | |
| 0601500041 | Larios Hernandez Evelia | \$3,914.25 | \$0.00 | \$0.00 | \$0.00 | \$341.00 | \$150.98 | \$206.00 | \$0.00 | \$4,612.23 | \$3,225.83 | \$1,386.40 | \$81.30 | \$81.30 |
| 0601500081 | De La Rosa Saucedo Ileana Esmeralda | \$3,914.25 | \$0.00 | \$0.00 | \$0.00 | \$341.00 | \$150.98 | \$206.00 | \$0.00 | \$4,612.23 | \$2,488.03 | \$2,124.20 | \$81.30 | \$81.30 |



Instituto Cultural Cabañas

INSTITUTO CULTURAL CABAÑAS 2016

Lista de Raya (forma tabular)

Periodo 7 al 7 Quincenal del 01/04/2017 al 15/04/2017

| Código | Empleado | Sueldo | Horas extras | Prima dominical | Bono puntualidad | Despensa | Prima Quinquenal | Ayuda Transporte | Guardias | *TOTAL PERCEPCIONES | *TOTAL DEDUCCIONES | *NETO* | SEDAR | *TOTAL OBLIGACIONES |
|-------------|-------------------------|--------------|--------------|-----------------|------------------|-------------|------------------|------------------|-------------|---------------------|--------------------|--------------|------------|---------------------|
| 0601500088 | Sanchez Jimenez Ernesto | \$3,914.25 | \$0.00 | \$0.00 | \$0.00 | \$341.00 | \$226.47 | \$206.00 | \$0.00 | \$4,687.72 | \$3,254.52 | \$1,433.20 | \$82.81 | \$82.81 |
| Total Depto | | \$11,742.75 | \$0.00 | \$0.00 | \$0.00 | \$1,023.00 | \$528.43 | \$618.00 | \$0.00 | \$13,912.18 | \$8,968.38 | \$4,943.80 | \$245.41 | \$245.41 |
| Total Gral. | | \$431,211.75 | \$32,097.57 | \$5,282.40 | \$36,401.40 | \$35,851.50 | \$15,626.19 | \$22,777.00 | \$19,329.85 | \$607,792.66 | \$296,997.66 | \$310,795.00 | \$7,975.19 | \$7,975.19 |