



Instituto Cultural Cabañas

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Periodo 9 al 9 Quincenal del 01/05/2016 al 15/05/2016

Código	Empleado	Sueldo	Horas extras	Prima dominical	Bono puntualidad	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	Pagos especiales	*TOTAL PERCEPCIONES	*TOTAL DEDUCCIONES	*NETO*	*TOTAL OBLIGACIONES
Departamento 1 Direccion General														
0100100131	Ramirez Campuzano Olga	\$26,290.05	\$0.00	\$0.00	\$0.00	\$1,028.50	\$0.00	\$805.50	\$0.00	\$0.00	\$28,124.05	\$6,621.85	\$21,502.20	\$0.00
0100700013	Contreras Bustos Ana Alejandra	\$6,260.70	\$0.00	\$0.00	\$834.76	\$523.00	\$182.60	\$333.00	\$0.00	\$0.00	\$8,134.06	\$4,875.06	\$3,259.00	\$128.87
0101000094	Vallejo Arizpe Alejandra Yadira	\$5,636.25	\$0.00	\$0.00	\$0.00	\$510.50	\$182.60	\$347.50	\$0.00	\$0.00	\$6,676.85	\$4,286.65	\$2,390.20	\$116.38
0101000132	Chavez Castorena Claudia Alicia	\$5,077.95	\$0.00	\$0.00	\$0.00	\$435.50	\$0.00	\$307.50	\$0.00	\$0.00	\$5,820.95	\$696.15	\$5,124.80	\$0.00
0101200102	Villegas Leyva Ma. Veronica	\$4,025.55	\$0.00	\$0.00	\$536.74	\$383.50	\$182.60	\$256.50	\$0.00	\$0.00	\$5,384.89	\$2,532.09	\$2,852.80	\$84.16
0101300033	Gutierrez Sanchez Ernesto	\$4,645.65	\$2,168.04	\$0.00	\$619.42	\$399.50	\$182.60	\$273.50	\$0.00	\$0.00	\$8,288.71	\$4,484.11	\$3,804.60	\$96.57
Total Depto		\$51,936.15	\$2,168.04	\$0.00	\$1,990.92	\$3,280.50	\$730.40	\$2,323.50	\$0.00	\$0.00	\$62,429.51	\$23,495.91	\$38,933.60	\$425.97
Departamento 2 Direccion Administrativa														
0101200070	Perez Cazares Sonia	\$4,025.55	\$0.00	\$0.00	\$536.74	\$383.50	\$146.08	\$256.50	\$0.00	\$0.00	\$5,348.37	\$2,478.57	\$2,869.80	\$83.43
0200200138	Perez Rodriguez Marco Antonio	\$13,813.50	\$0.00	\$0.00	\$0.00	\$832.00	\$0.00	\$559.50	\$0.00	\$0.00	\$15,205.00	\$10,134.00	\$5,071.00	\$276.27
0200600034	Gutierrez Sanchez Maricela	\$5,976.75	\$0.00	\$0.00	\$796.90	\$518.50	\$255.64	\$355.50	\$0.00	\$0.00	\$7,903.29	\$5,365.09	\$2,538.20	\$124.65
0200900106	Virgen Villegas Adalberto	\$4,462.20	\$0.00	\$0.00	\$0.00	\$387.50	\$109.56	\$261.50	\$0.00	\$0.00	\$5,220.76	\$4,040.76	\$1,180.00	\$91.44
0201200073	Ramirez Briones Liliana	\$4,025.55	\$0.00	\$0.00	\$536.74	\$383.50	\$182.60	\$256.50	\$0.00	\$0.00	\$5,384.89	\$2,346.89	\$3,038.00	\$84.16
0202200128	Sanchez Bonilla Noe	\$7,712.40	\$0.00	\$0.00	\$0.00	\$603.00	\$0.00	\$377.50	\$0.00	\$0.00	\$8,692.90	\$6,342.70	\$2,350.20	\$154.25
0302200115	Hernandez Cardona Maria Gabriela	\$7,712.55	\$0.00	\$0.00	\$0.00	\$603.00	\$146.08	\$377.50	\$0.00	\$0.00	\$8,839.13	\$5,895.13	\$2,944.00	\$157.17
0700700037	Hernandez Zetina Guadalupe	\$5,636.25	\$0.00	\$0.00	\$0.00	\$510.50	\$219.12	\$347.50	\$0.00	\$0.00	\$6,713.37	\$5,470.57	\$1,242.80	\$117.11
0801200007	Barajas Avila Maria Del Rocio	\$4,025.55	\$0.00	\$0.00	\$536.74	\$383.50	\$255.64	\$256.50	\$0.00	\$0.00	\$5,457.93	\$2,581.73	\$2,876.20	\$85.62
0901200014	Covarrubias Hernandez Rosa Yadira	\$4,025.55	\$0.00	\$0.00	\$536.74	\$383.50	\$219.12	\$256.50	\$0.00	\$0.00	\$5,421.41	\$4,540.01	\$881.40	\$84.89



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Total Depto		\$61,415.85	\$0.00	\$0.00	\$2,943.86	\$4,988.50	\$1,533.84	\$3,305.00	\$0.00	\$0.00	\$74,187.05	\$49,195.45	\$24,991.60	\$1,258.99
Departamento 3 Museografía														
0300900053	Maldonado Peña Agustin	\$5,378.70	\$0.00	\$0.00	\$717.16	\$463.00	\$255.64	\$289.00	\$0.00	\$0.00	\$7,103.50	\$2,508.30	\$4,595.20	\$112.69
0300900085	Sanchez Flores Jose Alejandro	\$5,080.50	\$0.00	\$0.00	\$0.00	\$463.00	\$219.12	\$289.00	\$0.00	\$0.00	\$6,051.62	\$5,471.22	\$580.40	\$105.99
0300900096	Vargas Rodriguez Eduardo	\$5,080.50	\$0.00	\$0.00	\$677.40	\$463.00	\$182.60	\$289.00	\$0.00	\$0.00	\$6,692.50	\$5,685.30	\$1,007.20	\$105.26
0601500040	Juarez Torres Luis Fernando	\$4,025.55	\$0.00	\$0.00	\$0.00	\$383.50	\$182.60	\$256.50	\$0.00	\$0.00	\$4,848.15	\$3,105.55	\$1,742.60	\$84.16
Total Depto		\$19,565.25	\$0.00	\$0.00	\$1,394.56	\$1,772.50	\$839.96	\$1,123.50	\$0.00	\$0.00	\$24,695.77	\$16,770.37	\$7,925.40	\$408.10
Departamento 4 Coordinacion de Recursos Financieros														
0200900038	Hernandez Zetina Maria Teresa	\$5,080.50	\$0.00	\$0.00	\$677.40	\$463.00	\$219.12	\$289.00	\$0.00	\$0.00	\$6,729.02	\$5,602.02	\$1,127.00	\$105.99
0401000028	Gonzalez Martinez Silvia	\$5,636.25	\$0.00	\$0.00	\$751.50	\$510.50	\$219.12	\$347.50	\$1,409.10	\$0.00	\$8,873.97	\$5,450.77	\$3,423.20	\$117.11
Total Depto		\$10,716.75	\$0.00	\$0.00	\$1,428.90	\$973.50	\$438.24	\$636.50	\$1,409.10	\$0.00	\$15,602.99	\$11,052.79	\$4,550.20	\$223.10
Departamento 6 Vigilancia														
0101200022	Esparza Esparza Agustin	\$4,025.55	\$894.60	\$134.18	\$536.74	\$383.50	\$219.12	\$256.50	\$715.68	\$750.00	\$7,915.87	\$1,801.07	\$6,114.80	\$84.89
0101200056	Meza Macedo Maria Del Refugio	\$4,025.55	\$715.68	\$268.36	\$0.00	\$383.50	\$182.60	\$256.50	\$715.68	\$600.00	\$7,147.87	\$4,314.27	\$2,833.60	\$84.16
0200800060	Morales Tello Guadalupe	\$5,636.25	\$0.00	\$0.00	\$751.50	\$510.50	\$182.60	\$347.50	\$0.00	\$0.00	\$7,428.35	\$3,830.75	\$3,597.60	\$116.38
0201500110	Sanchez Reynaga Victor Manuel	\$3,745.50	\$0.00	\$62.43	\$0.00	\$341.00	\$109.56	\$206.00	\$0.00	\$0.00	\$4,464.49	\$3,851.09	\$613.40	\$77.10
0601200002	Alcantar Martin Maria De Jesus	\$4,025.55	\$715.68	\$134.18	\$536.74	\$383.50	\$219.12	\$256.50	\$715.68	\$0.00	\$6,986.95	\$1,217.75	\$5,769.20	\$84.89
0601500004	Angel Villalvazo Rodolfo	\$3,745.50	\$332.92	\$0.00	\$0.00	\$341.00	\$255.64	\$206.00	\$0.00	\$0.00	\$4,881.06	\$942.66	\$3,938.40	\$80.02
0601500010	Camacho Gonzalez Maria Del Socorro	\$3,745.50	\$665.84	\$249.72	\$0.00	\$341.00	\$182.60	\$206.00	\$0.00	\$0.00	\$5,390.66	\$3,017.26	\$2,373.40	\$78.56



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0601500015	Cortez Martinez Jose	\$3,745.50	\$832.30	\$62.43	\$0.00	\$341.00	\$219.12	\$206.00	\$665.84	\$0.00	\$6,072.19	\$1,637.79	\$4,434.40	\$79.29
0601500016	Colunga Perry Miguel	\$3,745.50	\$499.38	\$0.00	\$0.00	\$341.00	\$182.60	\$206.00	\$0.00	\$0.00	\$4,974.48	\$1,185.08	\$3,789.40	\$78.56
0601500017	Cuevas Lopez Alfredo	\$3,745.50	\$499.38	\$124.86	\$499.40	\$341.00	\$182.60	\$206.00	\$665.84	\$0.00	\$6,264.58	\$1,379.58	\$4,885.00	\$78.56
0601500018	Delgado Torres Marcela Del Carmen	\$3,745.50	\$665.84	\$249.72	\$499.40	\$341.00	\$146.08	\$206.00	\$665.84	\$450.00	\$6,969.38	\$3,186.78	\$3,782.60	\$77.83
0601500023	Encino Garcia Israel	\$3,745.50	\$665.84	\$62.43	\$0.00	\$341.00	\$182.60	\$206.00	\$665.84	\$450.00	\$6,319.21	\$3,703.01	\$2,616.20	\$78.56
0601500024	Garcia Morales Juan	\$4,212.00	\$0.00	\$0.00	\$561.60	\$387.50	\$182.60	\$261.50	\$0.00	\$0.00	\$5,605.20	\$1,718.80	\$3,886.40	\$87.89
0601500031	Gutierrez Lopez Jose Martin	\$5,636.55	\$0.00	\$375.76	\$751.54	\$510.50	\$219.12	\$347.50	\$0.00	\$0.00	\$7,840.97	\$1,859.37	\$5,981.60	\$117.11
0601500032	Gutierrez Perez Olga	\$3,745.50	\$832.30	\$249.72	\$499.40	\$341.00	\$146.08	\$206.00	\$0.00	\$0.00	\$6,020.00	\$2,038.60	\$3,981.40	\$77.83
0601500036	Hernandez Estrada Jorge Armando	\$4,769.10	\$0.00	\$0.00	\$635.88	\$441.00	\$182.60	\$266.00	\$0.00	\$1,200.00	\$7,494.58	\$4,513.18	\$2,981.40	\$99.03
0601500052	Manriquez Meza Ernestor	\$3,745.50	\$832.30	\$62.43	\$499.40	\$341.00	\$182.60	\$206.00	\$665.84	\$1,050.00	\$7,585.07	\$2,879.27	\$4,705.80	\$78.56
0601500058	Morales Morales Jose Gerardo	\$3,745.50	\$499.38	\$62.43	\$499.40	\$341.00	\$255.64	\$206.00	\$665.84	\$600.00	\$6,875.19	\$3,221.19	\$3,654.00	\$80.02
0601500065	Olivarez Parra Israel	\$3,745.50	\$166.46	\$124.86	\$499.40	\$341.00	\$146.08	\$206.00	\$665.84	\$600.00	\$6,495.14	\$2,945.74	\$3,549.40	\$77.83
0601500067	Padilla Rodriguez Amado	\$3,745.50	\$332.92	\$249.72	\$0.00	\$341.00	\$182.60	\$206.00	\$665.84	\$0.00	\$5,723.58	\$3,883.58	\$1,840.00	\$78.56
0601500068	Peza Ayon Ricardo	\$3,745.50	\$665.84	\$249.72	\$499.40	\$341.00	\$146.08	\$206.00	\$665.84	\$0.00	\$6,519.38	\$4,110.98	\$2,408.40	\$77.83
0601500074	Ramirez Jose Luis	\$3,745.50	\$499.38	\$0.00	\$499.40	\$341.00	\$182.60	\$206.00	\$0.00	\$0.00	\$5,473.88	\$1,010.08	\$4,463.80	\$78.56
0601500075	Reyes Jimenez Teofilo De Jesus	\$3,745.50	\$0.00	\$0.00	\$499.40	\$341.00	\$255.64	\$206.00	\$0.00	\$0.00	\$5,047.54	\$1,032.34	\$4,015.20	\$80.02
0601500079	Rodriguez Perez Hector Vicente	\$3,745.50	\$332.92	\$124.86	\$499.40	\$341.00	\$182.60	\$206.00	\$665.84	\$0.00	\$6,098.12	\$1,033.12	\$5,065.00	\$78.56
0601500082	Ruvalcaba Lizarde Rigoberto	\$3,745.50	\$0.00	\$0.00	\$499.40	\$341.00	\$182.60	\$206.00	\$0.00	\$0.00	\$4,974.50	\$2,627.50	\$2,347.00	\$78.56
0601500084	Sanchez Carvajal Jose Jaime	\$3,745.50	\$499.38	\$0.00	\$499.40	\$341.00	\$219.12	\$206.00	\$0.00	\$0.00	\$5,510.40	\$1,021.00	\$4,489.40	\$79.29
0601500092	Torres Llamas Leticia	\$3,745.50	\$665.84	\$249.72	\$499.40	\$341.00	\$182.60	\$206.00	\$0.00	\$0.00	\$5,890.06	\$2,675.06	\$3,215.00	\$78.56
0601500099	Velazquez Alcantar Alejandro	\$3,745.50	\$499.38	\$249.72	\$499.40	\$341.00	\$146.08	\$206.00	\$0.00	\$0.00	\$5,687.08	\$2,764.28	\$2,922.80	\$77.83
0601500101	Villalvazo Leonardo Paulino	\$3,745.50	\$0.00	\$0.00	\$499.40	\$341.00	\$255.64	\$206.00	\$0.00	\$0.00	\$5,047.54	\$2,366.14	\$2,681.40	\$80.02
0601500116	Becerra Vargas Carlos Guillermo	\$4,212.00	\$748.80	\$0.00	\$561.60	\$387.50	\$109.56	\$261.50	\$0.00	\$0.00	\$6,280.96	\$1,495.36	\$4,785.60	\$86.43
0601500134	Rodriguez Fuentes Eri Daniel	\$3,745.50	\$832.30	\$249.72	\$0.00	\$301.00	\$0.00	\$181.00	\$0.00	\$0.00	\$5,309.52	\$703.72	\$4,605.80	\$0.00
0601500141	Moreno Herrera Angel Guadalupe	\$3,745.50	\$0.00	\$249.72	\$499.40	\$301.00	\$0.00	\$181.00	\$0.00	\$0.00	\$4,976.62	\$811.62	\$4,165.00	\$0.00



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Total Depto		\$126,434.55	\$13,894.66	\$3,846.69	\$12,326.00	\$11,491.50	\$5,624.08	\$7,147.50	\$8,805.44	\$5,700.00	\$195,270.42	\$74,778.02	\$120,492.40	\$2,491.35
Departamento 7 Intendencia y Mantenimiento														
0202100109	Peña Gonzalez Víctor Cesar	\$4,858.50	\$0.00	\$0.00	\$0.00	\$432.50	\$109.56	\$275.00	\$0.00	\$0.00	\$5,675.56	\$3,404.56	\$2,271.00	\$99.36
0501800049	Maciel Castillo Jose Luis	\$3,914.55	\$0.00	\$0.00	\$521.94	\$346.00	\$255.64	\$211.50	\$695.92	\$0.00	\$5,945.55	\$4,893.95	\$1,051.60	\$83.40
0501800050	Maciel Castillo Jose Martin	\$3,815.10	\$0.00	\$0.00	\$508.68	\$346.00	\$255.64	\$211.50	\$0.00	\$0.00	\$5,136.92	\$1,058.72	\$4,078.20	\$81.42
0601500012	Cazares Zamora Hugo	\$3,745.50	\$0.00	\$0.00	\$499.40	\$341.00	\$146.08	\$206.00	\$665.84	\$0.00	\$5,603.82	\$2,635.62	\$2,968.20	\$77.83
0700700130	Chavez Vazquez Jorge Alfredo	\$5,636.25	\$0.00	\$375.76	\$751.50	\$510.50	\$0.00	\$347.50	\$0.00	\$1,350.00	\$8,971.51	\$3,376.51	\$5,595.00	\$112.73
0701400104	Villa Valadez Andres	\$3,613.65	\$0.00	\$0.00	\$481.82	\$336.00	\$146.08	\$201.00	\$0.00	\$900.00	\$5,678.55	\$2,870.55	\$2,808.00	\$75.20
0701400125	Medina Garcia Marco Antonio	\$3,613.65	\$642.40	\$240.92	\$481.82	\$336.00	\$109.56	\$201.00	\$0.00	\$0.00	\$5,625.35	\$1,025.35	\$4,600.00	\$74.46
0701600001	Alvarez Flores Ramon	\$3,613.65	\$0.00	\$0.00	\$481.82	\$336.00	\$219.12	\$201.00	\$0.00	\$0.00	\$4,851.59	\$975.99	\$3,875.60	\$76.66
0701600005	Ayon Flores Rosa	\$3,613.65	\$0.00	\$0.00	\$481.82	\$336.00	\$255.64	\$201.00	\$0.00	\$0.00	\$4,888.11	\$2,277.11	\$2,611.00	\$77.39
0701600008	Beas Hurtado Juan Jose	\$3,613.65	\$0.00	\$0.00	\$0.00	\$336.00	\$146.08	\$201.00	\$0.00	\$0.00	\$4,296.73	\$3,608.93	\$687.80	\$75.20
0701600019	Diaz Gonzalez Jose Luis	\$3,613.65	\$0.00	\$0.00	\$481.82	\$336.00	\$219.12	\$201.00	\$0.00	\$0.00	\$4,851.59	\$4,220.99	\$630.60	\$76.66
0701600035	Guerrero Salazar Trinidad	\$3,613.65	\$0.00	\$0.00	\$481.82	\$336.00	\$219.12	\$201.00	\$0.00	\$0.00	\$4,851.59	\$2,251.19	\$2,600.40	\$76.66
0701600039	Hurtado Ascencio Martha Alicia	\$3,613.65	\$0.00	\$0.00	\$481.82	\$336.00	\$146.08	\$201.00	\$0.00	\$0.00	\$4,778.55	\$3,111.15	\$1,667.40	\$75.20
0701600042	Larios Hernandez Maria Patricia	\$3,613.65	\$0.00	\$0.00	\$0.00	\$336.00	\$146.08	\$201.00	\$481.80	\$0.00	\$4,778.53	\$3,778.33	\$1,000.20	\$75.20
0701600048	Maciel Castillo Maria Guadalupe	\$3,613.65	\$0.00	\$0.00	\$0.00	\$336.00	\$182.60	\$201.00	\$0.00	\$0.00	\$4,333.25	\$3,262.65	\$1,070.60	\$75.93
0701600061	Morales Villagomez Mariana	\$3,613.65	\$0.00	\$0.00	\$481.82	\$336.00	\$109.56	\$201.00	\$0.00	\$0.00	\$4,742.03	\$3,200.83	\$1,541.20	\$74.46
0701600062	Navarro Rivera J. Jesus	\$3,613.65	\$0.00	\$0.00	\$481.82	\$336.00	\$255.64	\$201.00	\$0.00	\$0.00	\$4,888.11	\$987.11	\$3,901.00	\$77.39
0701600064	Ortega Camacho Ma. Del Socorro	\$3,613.65	\$0.00	\$0.00	\$481.82	\$336.00	\$146.08	\$201.00	\$0.00	\$750.00	\$5,528.55	\$2,657.35	\$2,871.20	\$75.20
0701600077	Rodriguez Estrada Francisco Javier	\$3,613.65	\$0.00	\$0.00	\$481.82	\$336.00	\$255.64	\$201.00	\$0.00	\$0.00	\$4,888.11	\$2,274.11	\$2,614.00	\$77.39
0701600086	Salcido Guzman Martha	\$3,613.65	\$0.00	\$0.00	\$481.82	\$336.00	\$146.08	\$201.00	\$0.00	\$0.00	\$4,778.55	\$2,688.75	\$2,089.80	\$75.20
0701600089	Sanchez Ramirez Patricia	\$3,613.65	\$0.00	\$0.00	\$481.82	\$336.00	\$182.60	\$201.00	\$0.00	\$0.00	\$4,815.07	\$3,635.47	\$1,179.60	\$75.93



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0701600091	Silva Hernandez Josefina	\$3,613.65	\$0.00	\$0.00	\$481.82	\$336.00	\$182.60	\$201.00	\$0.00	\$0.00	\$4,815.07	\$2,163.87	\$2,651.20	\$75.93
0701600093	Tornero Sandoval Silvia Margarita	\$3,613.65	\$0.00	\$0.00	\$481.82	\$336.00	\$219.12	\$201.00	\$0.00	\$0.00	\$4,851.59	\$3,215.19	\$1,636.40	\$76.66
0701600097	Vargas Villa Alfonso	\$3,613.65	\$0.00	\$0.00	\$481.82	\$336.00	\$146.08	\$201.00	\$0.00	\$750.00	\$5,528.55	\$2,963.55	\$2,565.00	\$75.20
0701600100	Villanueva Isordia Roberto	\$3,613.65	\$0.00	\$0.00	\$481.82	\$336.00	\$219.12	\$201.00	\$0.00	\$750.00	\$5,601.59	\$1,337.39	\$4,264.20	\$76.66
0701600122	Larios Anguiano Jose Maximiliano	\$3,613.65	\$0.00	\$0.00	\$481.82	\$336.00	\$109.56	\$201.00	\$642.40	\$0.00	\$5,384.43	\$3,346.63	\$2,037.80	\$74.46
0701600129	Lara Duran Blanca Olivia	\$3,613.65	\$0.00	\$240.92	\$481.82	\$336.00	\$0.00	\$201.00	\$0.00	\$0.00	\$4,873.39	\$952.59	\$3,920.80	\$72.27
0701600137	Jimenez Lopez Pedro	\$3,613.65	\$0.00	\$0.00	\$0.00	\$269.50	\$0.00	\$164.50	\$0.00	\$0.00	\$4,047.65	\$1,092.25	\$2,955.40	\$0.00
Total Depto		\$105,083.85	\$642.40	\$857.60	\$11,436.10	\$9,637.50	\$4,528.48	\$5,838.00	\$2,485.96	\$4,500.00	\$145,009.89	\$73,266.69	\$71,743.20	\$2,119.97
Departamento 8 Taquilla														
0801700140	Peña Moreno Maria Del Rocio	\$4,816.50	\$481.68	\$321.12	\$642.20	\$457.50	\$0.00	\$308.00	\$722.52	\$0.00	\$7,749.52	\$850.72	\$6,898.80	\$96.33
Total Depto		\$4,816.50	\$481.68	\$321.12	\$642.20	\$457.50	\$0.00	\$308.00	\$722.52	\$0.00	\$7,749.52	\$850.72	\$6,898.80	\$96.33
Departamento 9 Recursos Humanos														
0900900114	Orozco Gonzalez Laura Elena	\$5,080.50	\$0.00	\$0.00	\$677.40	\$463.00	\$109.56	\$289.00	\$0.00	\$0.00	\$6,619.46	\$1,515.46	\$5,104.00	\$103.80
0901200030	Gutierrez Lopez Gerardo Antonio	\$5,080.50	\$0.00	\$0.00	\$677.40	\$463.00	\$146.08	\$289.00	\$0.00	\$0.00	\$6,655.98	\$4,980.18	\$1,675.80	\$104.53
Total Depto		\$10,161.00	\$0.00	\$0.00	\$1,354.80	\$926.00	\$255.64	\$578.00	\$0.00	\$0.00	\$13,275.44	\$6,495.64	\$6,779.80	\$208.33
Departamento 11 Coordinacion de Relaciones Públicas														
0101500121	Chavez Iñiguez Alba Tonantzín	\$3,745.50	\$0.00	\$0.00	\$499.40	\$341.00	\$109.56	\$206.00	\$0.00	\$0.00	\$4,901.46	\$987.66	\$3,913.80	\$77.10
0201200043	Ledezma Anguiano Claudia Elizabeth	\$4,025.55	\$357.84	\$0.00	\$536.74	\$383.50	\$182.60	\$256.50	\$0.00	\$0.00	\$5,742.73	\$1,128.93	\$4,613.80	\$84.16
0400300087	Sanchez Jimenez Claudia Leticia	\$8,605.05	\$0.00	\$0.00	\$0.00	\$623.50	\$219.12	\$389.50	\$0.00	\$0.00	\$9,837.17	\$6,279.77	\$3,557.40	\$176.48



Hospicio Cabañas
Patrimonio de la Humanidad
Instituto Cultural Cabañas

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Lista de Raya (forma tabular)

Periodo 9 al 9 Quincenal del 01/05/2016 al 15/05/2016

Código	Empleado	Sueldo	Horas extras	Prima dominical	Bono puntualidad	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	Pagos especiales	*TOTAL PERCEPCIONES	*TOTAL DEDUCCIONES	*NETO*	*TOTAL OBLIGACIONES
0801100025	Gonzalez Amaral Ernesto	\$5,398.80	\$0.00	\$359.92	\$719.84	\$503.00	\$255.64	\$340.00	\$0.00	\$0.00	\$7,577.20	\$3,663.20	\$3,914.00	\$113.09
0801100059	Montes Rodriguez Erubey	\$5,398.80	\$0.00	\$0.00	\$719.84	\$503.00	\$219.12	\$340.00	\$0.00	\$0.00	\$7,180.76	\$3,464.76	\$3,716.00	\$112.36
0801100076	Rodriguez Corona Ruben	\$5,398.80	\$0.00	\$0.00	\$0.00	\$503.00	\$255.64	\$340.00	\$0.00	\$0.00	\$6,497.44	\$1,547.24	\$4,950.20	\$113.09
Total Depto		\$32,572.50	\$357.84	\$359.92	\$2,475.82	\$2,857.00	\$1,241.68	\$1,872.00	\$0.00	\$0.00	\$41,736.76	\$17,071.56	\$24,665.20	\$676.28
Departamento 12 Comisionados														
0601500041	Larios Hernandez Evelia	\$3,745.50	\$0.00	\$0.00	\$0.00	\$341.00	\$146.08	\$206.00	\$0.00	\$0.00	\$4,438.58	\$2,910.58	\$1,528.00	\$77.83
0601500081	De La Rosa Saucedo Ileana Esmeralda	\$3,745.50	\$0.00	\$0.00	\$0.00	\$341.00	\$146.08	\$206.00	\$0.00	\$0.00	\$4,438.58	\$2,855.38	\$1,583.20	\$77.83
0601500088	Sanchez Jimenez Ernesto	\$3,745.50	\$0.00	\$0.00	\$0.00	\$341.00	\$219.12	\$206.00	\$0.00	\$0.00	\$4,511.62	\$2,909.62	\$1,602.00	\$79.29
Total Depto		\$11,236.50	\$0.00	\$0.00	\$0.00	\$1,023.00	\$511.28	\$618.00	\$0.00	\$0.00	\$13,388.78	\$8,675.58	\$4,713.20	\$234.96
Total Gral.		\$433,938.90	\$17,544.62	\$5,385.33	\$35,993.16	\$37,407.50	\$15,703.60	\$23,750.00	\$13,423.02	\$10,200.00	\$593,346.13	\$281,652.73	\$311,693.40	\$8,143.40