



Instituto Cultural Cabañas

Lista de Raya (forma tabular)

Periodo 11 al 11 Quincenal del 01/06/2016 al 15/06/2016

Código	Empleado	Sueldo	Horas extras	Prima dominical	Bono puntualidad	Retroactivo	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	Pagos especiales	TOTAL PERCEP.	TOTAL DEDUCCIONES	*NETO*	SEDAR	TOTAL OBLIGA.
Departamento 1 Direccion General																
0100100131	Ramirez Campuzano Olga Contreras Bustos Ana	\$26,290.05	\$0.00	\$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	\$0.00
0100700013	Alejandra Vallejo Arizpe Alejandra	\$6,385.65	\$730.45	\$0.00	\$851.42	\$1,250.00	\$523.00	\$182.60	\$333.00	\$0.00	\$0.00	\$10,256.12	\$5,331.72	\$4,924.40	\$131.37	\$131.37
0101000094	Yadira Chavez Castorena Claudia	\$5,823.75	\$0.00	\$0.00	\$0.00	\$1,875.00	\$510.50	\$182.60	\$347.50	\$0.00	\$0.00	\$8,739.35	\$4,966.35	\$3,773.00	\$120.13	\$120.13
0101000132	Alicia	\$5,077.95	\$0.00	\$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	\$0.00
0101200102	Villegas Leyva Ma. Veronica	\$4,166.10	\$0.00	\$0.00	\$555.48	\$1,406.25	\$383.50	\$182.60	\$256.50	\$0.00	\$0.00	\$6,950.43	\$3,045.63	\$3,904.80	\$86.97	\$86.97
0101300033	Gutierrez Sanchez Ernesto	\$4,786.20	\$309.72	\$0.00	\$638.16	\$1,406.25	\$399.50	\$182.60	\$273.50	\$0.00	\$0.00	\$7,995.93	\$4,369.33	\$3,626.60	\$99.38	\$99.38
Total Depto		\$52,529.70	\$1,040.17	\$0.00	\$2,045.06	\$5,937.50	\$3,280.50	\$730.40	\$2,323.50	\$0.00	\$0.00	\$67,886.83	\$25,031.03	\$42,855.80	\$437.84	\$437.84
Departamento 2 Direccion Administrativa																
0101200070	Perez Cazares Sonia Perez Rodriguez Marco	\$4,166.10	\$0.00	\$0.00	\$0.00	\$1,406.25	\$383.50	\$146.08	\$256.50	\$0.00	\$0.00	\$6,358.43	\$3,226.63	\$3,131.80	\$86.24	\$86.24
0200200138	Antonio	\$13,813.50	\$0.00	\$0.00	\$0.00	\$0.00	\$832.00	\$0.00	\$559.50	\$0.00	\$0.00	\$15,205.00	\$10,134.20	\$5,070.80	\$276.27	\$276.27
0200600034	Gutierrez Sanchez Maricela	\$6,164.25	\$0.00	\$0.00	\$821.90	\$1,875.00	\$518.50	\$255.64	\$355.50	\$0.00	\$0.00	\$9,990.79	\$6,050.19	\$3,940.60	\$128.40	\$128.40
0200900106	Virgen Villegas Adalberto	\$4,602.75	\$0.00	\$0.00	\$613.70	\$1,406.25	\$387.50	\$109.56	\$261.50	\$0.00	\$0.00	\$7,381.26	\$4,681.46	\$2,699.80	\$94.25	\$94.25
0201200073	Ramirez Briones Liliana	\$4,166.10	\$0.00	\$0.00	\$0.00	\$1,406.25	\$383.50	\$182.60	\$256.50	\$0.00	\$0.00	\$6,394.95	\$2,741.95	\$3,653.00	\$86.97	\$86.97



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0202200128	Sanchez Bonilla Noe Hernandez Cardona Maria	\$7,712.40	\$0.00	\$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	\$154.25
0302200115	Gabriela	\$7,712.55	\$0.00	\$0.00	\$0.00	\$0.00	\$603.00	\$146.08	\$377.50	\$0.00	\$0.00	\$8,839.13	\$5,894.93	\$2,944.20	\$157.17	\$157.17
0700700037	Hernandez Zetina Guadalupe	\$5,823.75	\$0.00	\$0.00	\$0.00	\$1,875.00	\$510.50	\$219.12	\$347.50	\$0.00	\$0.00	\$8,775.87	\$6,150.27	\$2,625.60	\$120.86	\$120.86
0801200007	Barajas Avila Maria Del Rocio Covarrubias Hernandez Rosa	\$4,166.10	\$0.00	\$0.00	\$555.48	\$1,406.25	\$383.50	\$255.64	\$256.50	\$0.00	\$0.00	\$7,023.47	\$3,095.27	\$3,928.20	\$88.44	\$88.44
0901200014	Yadira	\$4,166.10	\$0.00	\$0.00	\$555.48	\$1,406.25	\$383.50	\$219.12	\$256.50	\$0.00	\$0.00	\$6,986.95	\$5,053.75	\$1,933.20	\$87.70	\$87.70
Total Depto		\$62,493.60	\$0.00	\$0.00	\$2,546.56	\$10,781.25	\$4,988.50	\$1,533.84	\$3,305.00	\$0.00	\$0.00	\$85,648.75	\$53,371.35	\$32,277.40	\$1,280.55	\$1,280.55
Departamento 3 Museografia																
0300900053	Maldonado Peña Agustin Sanchez Flores Jose	\$5,378.70	\$0.00	\$0.00	\$717.16	\$0.00	\$463.00	\$255.64	\$289.00	\$0.00	\$0.00	\$7,103.50	\$2,508.30	\$4,595.20	\$112.69	\$112.69
0300900085	Alejandro	\$5,080.50	\$0.00	\$0.00	\$0.00	\$0.00	\$463.00	\$219.12	\$289.00	\$0.00	\$0.00	\$6,051.62	\$5,471.02	\$580.60	\$105.99	\$105.99
0300900096	Vargas Rodriguez Eduardo	\$5,080.50	\$677.40	\$0.00	\$677.40	\$0.00	\$463.00	\$182.60	\$289.00	\$0.00	\$0.00	\$7,369.90	\$5,685.30	\$1,684.60	\$105.26	\$105.26
0601500040	Juarez Torres Luis Fernando	\$4,166.10	\$0.00	\$0.00	\$0.00	\$1,406.25	\$383.50	\$182.60	\$256.50	\$0.00	\$0.00	\$6,394.95	\$3,628.35	\$2,766.60	\$86.97	\$86.97
Total Depto		\$19,705.80	\$677.40	\$0.00	\$1,394.56	\$1,406.25	\$1,772.50	\$839.96	\$1,123.50	\$0.00	\$0.00	\$26,919.97	\$17,292.97	\$9,627.00	\$410.92	\$410.92
Departamento 4 Coordinacion de Recursos Financieros																
0200900038	Hernandez Zetina Maria Teresa	\$5,080.50	\$0.00	\$0.00	\$677.40	\$0.00	\$463.00	\$219.12	\$289.00	\$0.00	\$0.00	\$6,729.02	\$5,602.02	\$1,127.00	\$105.99	\$105.99
0401000028	Gonzalez Martinez Silvia	\$5,823.75	\$0.00	\$0.00	\$776.50	\$1,875.00	\$510.50	\$219.12	\$347.50	\$873.54	\$0.00	\$10,425.91	\$5,925.91	\$4,500.00	\$120.86	\$120.86



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Total Depto		\$10,904.25	\$0.00	\$0.00	\$1,453.90	\$1,875.00	\$973.50	\$438.24	\$636.50	\$873.54	\$0.00	\$17,154.93	\$11,527.93	\$5,627.00	\$226.85	\$226.85
Departamento 6 Vigilancia																
0101200022	Esparza Esparza Agustin Meza Macedo Maria Del	\$4,166.10	\$1,851.60	\$0.00	\$555.48	\$1,406.25	\$383.50	\$219.12	\$256.50	\$1,481.28	\$0.00	\$10,319.83	\$2,659.43	\$7,660.40	\$87.70	\$87.70
0101200056	Refugio	\$4,166.10	\$1,296.12	\$347.20	\$555.48	\$1,406.25	\$383.50	\$182.60	\$256.50	\$740.64	\$0.00	\$9,334.39	\$5,072.19	\$4,262.20	\$86.97	\$86.97
0200800060	Morales Tello Guadalupe Sanchez Reynaga Victor	\$5,823.75	\$0.00	\$0.00	\$776.50	\$1,875.00	\$510.50	\$182.60	\$347.50	\$0.00	\$0.00	\$9,515.85	\$4,515.65	\$5,000.20	\$120.13	\$120.13
0201500110	Manuel Alcantar Martin Maria De	\$3,914.25	\$347.92	\$0.00	\$0.00	\$1,687.50	\$341.00	\$109.56	\$206.00	\$0.00	\$750.00	\$7,356.23	\$4,338.83	\$3,017.40	\$80.48	\$80.48
0601200002	Jesus	\$4,166.10	\$1,296.12	\$0.00	\$555.48	\$1,406.25	\$383.50	\$219.12	\$256.50	\$740.64	\$450.00	\$9,473.71	\$2,037.91	\$7,435.80	\$87.70	\$87.70
0601500004	Angel Villalvazo Rodolfo Camacho Gonzalez Maria Del	\$3,914.25	\$1,043.76	\$0.00	\$521.90	\$1,687.50	\$341.00	\$255.64	\$206.00	\$695.84	\$0.00	\$8,665.89	\$1,842.49	\$6,823.40	\$83.40	\$83.40
0601500010	Socorro	\$3,914.25	\$1,043.76	\$326.20	\$0.00	\$1,687.50	\$341.00	\$182.60	\$206.00	\$695.84	\$0.00	\$8,397.15	\$3,790.75	\$4,606.40	\$81.94	\$81.94
0601500015	Cortez Martinez Jose	\$3,914.25	\$0.00	\$0.00	\$0.00	\$1,687.50	\$341.00	\$219.12	\$206.00	\$0.00	\$0.00	\$6,367.87	\$2,120.67	\$4,247.20	\$82.67	\$82.67
0601500016	Colunga Perry Miguel	\$3,914.25	\$869.80	\$0.00	\$0.00	\$1,687.50	\$341.00	\$182.60	\$206.00	\$695.84	\$0.00	\$7,896.99	\$1,896.59	\$6,000.40	\$81.94	\$81.94
0601500017	Cuevas Lopez Alfredo Delgado Torres Marcela Del	\$3,914.25	\$1,043.76	\$0.00	\$0.00	\$1,687.50	\$341.00	\$182.60	\$206.00	\$1,391.68	\$0.00	\$8,766.79	\$2,148.39	\$6,618.40	\$81.94	\$81.94
0601500018	Carmen	\$3,914.25	\$1,217.72	\$326.20	\$521.90	\$1,687.50	\$341.00	\$146.08	\$206.00	\$695.84	\$0.00	\$9,056.49	\$3,948.29	\$5,108.20	\$81.21	\$81.21
0601500023	Encino Garcia Israel	\$3,914.25	\$1,391.68	\$0.00	\$0.00	\$1,687.50	\$341.00	\$182.60	\$206.00	\$695.84	\$0.00	\$8,418.87	\$4,504.67	\$3,914.20	\$81.94	\$81.94
0601500024	Garcia Morales Juan	\$4,352.55	\$967.20	\$0.00	\$580.34	\$1,406.25	\$387.50	\$182.60	\$261.50	\$2,127.84	\$0.00	\$10,265.78	\$2,776.58	\$7,489.20	\$90.70	\$90.70
0601500031	Gutierrez Lopez Jose Martin	\$5,824.05	\$97.06	\$485.30	\$776.50	\$1,875.00	\$510.50	\$219.12	\$347.50	\$0.00	\$1,050.00	\$11,185.03	\$2,810.43	\$8,374.60	\$120.86	\$120.86
0601500032	Gutierrez Perez Olga Hernandez Estrada Jorge	\$3,914.25	\$1,652.62	\$326.20	\$521.90	\$1,687.50	\$341.00	\$146.08	\$206.00	\$0.00	\$0.00	\$8,795.55	\$3,011.15	\$5,784.40	\$81.21	\$81.21
0601500036	Armando	\$4,994.10	\$83.24	\$0.00	\$665.88	\$2,250.00	\$441.00	\$182.60	\$266.00	\$0.00	\$1,500.00	\$10,382.82	\$5,400.22	\$4,982.60	\$103.53	\$103.53



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0601500052	Manriquez Meza Ernestor Morales Morales Jose	\$3,914.25	\$1,391.68	\$0.00	\$521.90	\$1,687.50	\$341.00	\$182.60	\$206.00	\$695.84	\$0.00	\$8,940.77	\$3,486.17	\$5,454.60	\$81.94	\$81.94
0601500058	Gerardo	\$3,914.25	\$1,043.76	\$0.00	\$521.90	\$1,687.50	\$341.00	\$255.64	\$206.00	\$695.84	\$0.00	\$8,665.89	\$3,891.29	\$4,774.60	\$83.40	\$83.40
0601500065	Olivarez Parra Israel	\$3,914.25	\$173.96	\$0.00	\$521.90	\$1,687.50	\$341.00	\$146.08	\$206.00	\$1,391.68	\$0.00	\$8,382.37	\$3,502.77	\$4,879.60	\$81.21	\$81.21
0601500067	Padilla Rodriguez Amado	\$3,914.25	\$521.88	\$326.20	\$521.90	\$1,687.50	\$341.00	\$182.60	\$206.00	\$0.00	\$0.00	\$7,701.33	\$4,022.33	\$3,679.00	\$81.94	\$81.94
0601500068	Peza Ayon Ricardo	\$3,914.25	\$521.88	\$260.96	\$0.00	\$1,687.50	\$341.00	\$146.08	\$206.00	\$0.00	\$0.00	\$7,077.67	\$4,984.07	\$2,093.60	\$81.21	\$81.21
0601500074	Ramirez Jose Luis	\$3,914.25	\$1,217.72	\$0.00	\$521.90	\$1,687.50	\$341.00	\$182.60	\$206.00	\$0.00	\$0.00	\$8,070.97	\$1,892.17	\$6,178.80	\$81.94	\$81.94
0601500075	Reyes Jimenez Teofilo De Jesus	\$3,914.25	\$0.00	\$0.00	\$521.90	\$1,687.50	\$341.00	\$255.64	\$206.00	\$0.00	\$0.00	\$6,926.29	\$1,647.49	\$5,278.80	\$83.40	\$83.40
0601500079	Rodriguez Perez Hector Vicente	\$3,914.25	\$869.80	\$0.00	\$0.00	\$1,687.50	\$341.00	\$182.60	\$206.00	\$695.84	\$600.00	\$8,496.99	\$3,986.19	\$4,510.80	\$81.94	\$81.94
0601500082	Ruvalcaba Lizarde Rigoberto	\$3,914.25	\$173.96	\$0.00	\$521.90	\$1,687.50	\$341.00	\$182.60	\$206.00	\$0.00	\$600.00	\$7,627.21	\$3,368.61	\$4,258.60	\$81.94	\$81.94
0601500084	Sanchez Carvajal Jose Jaime	\$3,914.25	\$521.88	\$0.00	\$521.90	\$1,687.50	\$341.00	\$219.12	\$206.00	\$0.00	\$0.00	\$7,411.65	\$1,635.25	\$5,776.40	\$82.67	\$82.67
0601500092	Torres Llamas Leticia	\$3,914.25	\$1,391.68	\$326.20	\$521.90	\$1,687.50	\$341.00	\$182.60	\$206.00	\$0.00	\$900.00	\$9,471.13	\$3,799.13	\$5,672.00	\$81.94	\$81.94
0601500099	Velazquez Alcantar Alejandro	\$3,914.25	\$1,217.72	\$326.20	\$521.90	\$1,687.50	\$341.00	\$146.08	\$206.00	\$0.00	\$450.00	\$8,810.65	\$2,045.65	\$6,765.00	\$81.21	\$81.21
0601500101	Villalvazo Leonardo Paulino	\$3,914.25	\$0.00	\$0.00	\$521.90	\$1,687.50	\$341.00	\$255.64	\$206.00	\$0.00	\$0.00	\$6,926.29	\$2,981.49	\$3,944.80	\$83.40	\$83.40
0601500134	Rodriguez Fuentes Eri Daniel Moreno Herrera Angel	\$3,745.50	\$665.84	\$326.20	\$499.40	\$0.00	\$301.00	\$0.00	\$181.00	\$0.00	\$0.00	\$5,718.94	\$753.54	\$4,965.40	\$0.00	\$0.00
0601500141	Guadalupe	\$3,745.50	\$0.00	\$326.20	\$0.00	\$0.00	\$301.00	\$0.00	\$181.00	\$0.00	\$0.00	\$4,553.70	\$941.30	\$3,612.40	\$0.00	\$0.00
Total Depto		\$127,097.25	\$23,914.12	\$3,703.06	\$12,271.66	\$48,750.00	\$11,104.00	\$5,514.52	\$6,886.00	\$13,440.48	\$6,300.00	\$258,981.09	\$95,811.69	\$163,169.40	\$2,502.42	\$2,502.42



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Departamento 7 Intendencia y Mantenimiento																
0202100109	Peña Gonzalez Víctor Cesar	\$4,952.25	\$0.00	\$0.00	\$660.30	\$937.50	\$432.50	\$109.56	\$275.00	\$0.00	\$0.00	\$7,367.11	\$3,885.71	\$3,481.40	\$101.24	\$101.24
0501800049	Maciel Castillo Jose Luis	\$4,055.10	\$0.00	\$0.00	\$540.68	\$1,406.25	\$346.00	\$255.64	\$211.50	\$0.00	\$750.00	\$7,565.17	\$5,567.77	\$1,997.40	\$86.22	\$86.22
0501800050	Maciel Castillo Jose Martin	\$3,955.65	\$0.00	\$0.00	\$527.42	\$1,406.25	\$346.00	\$255.64	\$211.50	\$0.00	\$0.00	\$6,702.46	\$3,607.46	\$3,095.00	\$84.23	\$84.23
0601500012	Cazares Zamora Hugo Chavez Vazquez Jorge	\$3,914.25	\$0.00	\$0.00	\$521.90	\$1,687.50	\$341.00	\$146.08	\$206.00	\$692.84	\$300.00	\$7,809.57	\$3,311.37	\$4,498.20	\$81.21	\$81.21
0700700130	Alfredo	\$5,823.75	\$0.00	\$485.30	\$776.50	\$1,875.00	\$510.50	\$0.00	\$347.50	\$0.00	\$600.00	\$10,418.55	\$3,928.35	\$6,490.20	\$116.48	\$116.48
0701400104	Villa Valadez Andres	\$3,782.40	\$0.00	\$0.00	\$504.32	\$1,687.50	\$336.00	\$146.08	\$201.00	\$0.00	\$1,200.00	\$7,857.30	\$3,551.10	\$4,306.20	\$78.57	\$78.57
0701400125	Medina Garcia Marco Antonio	\$3,782.40	\$672.40	\$320.20	\$504.32	\$1,687.50	\$336.00	\$109.56	\$201.00	\$672.40	\$0.00	\$8,285.78	\$2,260.78	\$6,025.00	\$77.84	\$77.84
0701600001	Alvarez Flores Ramon	\$3,782.40	\$0.00	\$0.00	\$504.32	\$1,687.50	\$336.00	\$219.12	\$201.00	\$0.00	\$0.00	\$6,730.34	\$1,584.54	\$5,145.80	\$80.03	\$80.03
0701600005	Ayon Flores Rosa	\$3,782.40	\$0.00	\$0.00	\$504.32	\$1,687.50	\$336.00	\$255.64	\$201.00	\$0.00	\$0.00	\$6,766.86	\$2,886.86	\$3,880.00	\$80.76	\$80.76
0701600008	Beas Hurtado Juan Jose	\$3,782.40	\$0.00	\$0.00	\$0.00	\$1,687.50	\$336.00	\$146.08	\$201.00	\$0.00	\$0.00	\$6,152.98	\$4,193.78	\$1,959.20	\$78.57	\$78.57
0701600019	Diaz Gonzalez Jose Luis	\$3,782.40	\$0.00	\$0.00	\$504.32	\$1,687.50	\$336.00	\$219.12	\$201.00	\$0.00	\$0.00	\$6,730.34	\$5,393.14	\$1,337.20	\$80.03	\$80.03
0701600035	Guerrero Salazar Trinidad Hurtado Ascencio Martha	\$3,782.40	\$0.00	\$0.00	\$504.32	\$1,687.50	\$336.00	\$219.12	\$201.00	\$0.00	\$0.00	\$6,730.34	\$2,859.54	\$3,870.80	\$80.03	\$80.03
0701600039	Alicia Larios Hernandez Maria	\$3,782.40	\$0.00	\$0.00	\$504.32	\$1,687.50	\$336.00	\$146.08	\$201.00	\$0.00	\$900.00	\$7,557.30	\$3,909.30	\$3,648.00	\$78.57	\$78.57
0701600042	Patricia Maciel Castillo Maria	\$3,782.40	\$0.00	\$0.00	\$0.00	\$1,687.50	\$336.00	\$146.08	\$201.00	\$672.40	\$750.00	\$7,575.38	\$4,523.18	\$3,052.20	\$78.57	\$78.57
0701600048	Guadalupe	\$3,782.40	\$0.00	\$0.00	\$0.00	\$1,687.50	\$336.00	\$182.60	\$201.00	\$0.00	\$0.00	\$6,189.50	\$4,100.70	\$2,088.80	\$79.30	\$79.30
0701600061	Morales Villagomez Mariana	\$3,782.40	\$0.00	\$0.00	\$0.00	\$1,687.50	\$336.00	\$109.56	\$201.00	\$0.00	\$0.00	\$6,116.46	\$3,938.86	\$2,177.60	\$77.84	\$77.84
0701600062	Navarro Rivera J. Jesus Ortega Camacho Ma. Del	\$3,782.40	\$0.00	\$0.00	\$504.32	\$1,687.50	\$336.00	\$255.64	\$201.00	\$0.00	\$0.00	\$6,766.86	\$1,596.86	\$5,170.00	\$80.76	\$80.76
0701600064	Socorro	\$3,782.40	\$0.00	\$0.00	\$0.00	\$1,687.50	\$336.00	\$146.08	\$201.00	\$0.00	\$0.00	\$6,152.98	\$3,320.58	\$2,832.40	\$78.57	\$78.57



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Código	Empleado	Sueldo	Horas extras	Prima dominical	Bono puntualidad	Retroactivo	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	Pagos especiales	TOTAL PERCEP.	TOTAL DEDUCCIONES	*NETO*	SEDAR	TOTAL OBLIGA.
Rodriguez Estrada Francisco																
0701600077	Javier	\$3,782.40	\$0.00	\$0.00	\$0.00	\$1,687.50	\$336.00	\$255.64	\$201.00	\$0.00	\$0.00	\$6,262.54	\$3,028.34	\$3,234.20	\$80.76	\$80.76
0701600086	Salcido Guzman Martha	\$3,782.40	\$0.00	\$0.00	\$504.32	\$1,687.50	\$336.00	\$146.08	\$201.00	\$0.00	\$0.00	\$6,657.30	\$3,294.90	\$3,362.40	\$78.57	\$78.57
0701600089	Sanchez Ramirez Patricia	\$3,782.40	\$0.00	\$0.00	\$0.00	\$1,687.50	\$336.00	\$182.60	\$201.00	\$0.00	\$600.00	\$6,789.50	\$4,263.10	\$2,526.40	\$79.30	\$79.30
0701600091	Silva Hernandez Josefina	\$3,782.40	\$0.00	\$0.00	\$0.00	\$1,687.50	\$336.00	\$182.60	\$201.00	\$0.00	\$750.00	\$6,939.50	\$3,142.90	\$3,796.60	\$79.30	\$79.30
Tornero Sandoval Silvia																
0701600093	Margarita	\$3,782.40	\$0.00	\$0.00	\$504.32	\$1,687.50	\$336.00	\$219.12	\$201.00	\$0.00	\$750.00	\$7,480.34	\$3,320.74	\$4,159.60	\$80.03	\$80.03
0701600097	Vargas Villa Alfonso	\$3,782.40	\$0.00	\$0.00	\$504.32	\$1,687.50	\$336.00	\$146.08	\$201.00	\$0.00	\$600.00	\$7,257.30	\$3,547.90	\$3,709.40	\$78.57	\$78.57
0701600100	Villanueva Isordia Roberto	\$3,782.40	\$168.10	\$0.00	\$504.32	\$1,687.50	\$336.00	\$219.12	\$201.00	\$672.40	\$750.00	\$8,320.84	\$1,953.84	\$6,367.00	\$80.03	\$80.03
Larios Anguiano Jose																
0701600122	Maximiliano	\$3,782.40	\$0.00	\$0.00	\$504.32	\$1,687.50	\$336.00	\$109.56	\$201.00	\$672.40	\$0.00	\$7,293.18	\$3,951.58	\$3,341.60	\$77.84	\$77.84
0701600129	Lara Duran Blanca Olivia	\$3,782.40	\$0.00	\$315.20	\$504.32	\$1,687.50	\$336.00	\$0.00	\$201.00	\$0.00	\$0.00	\$6,826.42	\$1,577.82	\$5,248.60	\$75.65	\$75.65
0701600137	Jimenez Lopez Pedro	\$3,613.65	\$240.90	\$0.00	\$504.32	\$0.00	\$269.50	\$0.00	\$164.50	\$0.00	\$0.00	\$4,792.87	\$1,178.87	\$3,614.00	\$0.00	\$0.00
Total Depto		\$109,527.45	\$1,081.40	\$1,120.70	\$10,591.60	\$44,437.50	\$9,637.50	\$4,528.48	\$5,838.00	\$3,382.44	\$7,950.00	\$198,095.07	\$93,679.87	\$104,415.20	\$2,208.85	\$2,208.85
Departamento 8 Taquilla																
0801700140	Peña Moreno Maria Del Rocio	\$4,816.50	\$0.00	\$401.40	\$642.20	\$0.00	\$457.50	\$0.00	\$308.00	\$0.00	\$0.00	\$6,625.60	\$868.00	\$5,757.60	\$96.33	\$96.33
Total Depto		\$4,816.50	\$0.00	\$401.40	\$642.20	\$0.00	\$457.50	\$0.00	\$308.00	\$0.00	\$0.00	\$6,625.60	\$868.00	\$5,757.60	\$96.33	\$96.33
Departamento 9 Recursos Humanos																
0900900114	Orozco Gonzalez Laura Elena	\$5,080.50	\$0.00	\$0.00	\$677.40	\$0.00	\$463.00	\$109.56	\$289.00	\$0.00	\$0.00	\$6,619.46	\$1,515.46	\$5,104.00	\$103.80	\$103.80
Gutierrez Lopez Gerardo																
0901200030	Antonio	\$5,080.50	\$0.00	\$0.00	\$677.40	\$0.00	\$463.00	\$146.08	\$289.00	\$0.00	\$0.00	\$6,655.98	\$5,006.18	\$1,649.80	\$104.53	\$104.53



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Código	Empleado	Sueldo	Horas extras	Prima dominical	Bono puntualidad	Retroactivo	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	Pagos especiales	TOTAL PERCEP.	TOTAL DEDUCCIONES	*NETO*	SEDAR	TOTAL OBLIGA.
Total Depto		\$10,161.00	\$0.00	\$0.00	\$1,354.80	\$0.00	\$926.00	\$255.64	\$578.00	\$0.00	\$0.00	\$13,275.44	\$6,521.64	\$6,753.80	\$208.33	\$208.33
Departamento 11 Coordinacion de Relaciones Públicas																
0101500121	Chavez Iñiguez Alba Tonantzin	\$3,914.25	\$0.00	\$0.00	\$521.90	\$1,687.50	\$341.00	\$109.56	\$206.00	\$0.00	\$0.00	\$6,780.21	\$1,598.01	\$5,182.20	\$80.48	\$80.48
0201200043	Ledezma Anguiano Claudia Elizabeth	\$4,166.10	\$0.00	\$0.00	\$555.48	\$1,406.25	\$383.50	\$182.60	\$256.50	\$0.00	\$0.00	\$6,950.43	\$1,642.63	\$5,307.80	\$86.97	\$86.97
0400300087	Sanchez Jimenez Claudia Leticia	\$8,605.05	\$0.00	\$0.00	\$0.00	\$0.00	\$623.50	\$219.12	\$389.50	\$0.00	\$0.00	\$9,837.17	\$6,279.57	\$3,557.60	\$176.48	\$176.48
0801100025	Gonzalez Amaral Ernesto	\$5,586.30	\$0.00	\$465.55	\$744.84	\$1,875.00	\$503.00	\$255.64	\$340.00	\$0.00	\$750.00	\$10,520.33	\$4,536.73	\$5,983.60	\$116.84	\$116.84
0801100059	Montes Rodriguez Erubey	\$5,586.30	\$0.00	\$0.00	\$744.84	\$1,875.00	\$503.00	\$219.12	\$340.00	\$0.00	\$0.00	\$9,268.26	\$4,149.66	\$5,118.60	\$116.11	\$116.11
0801100076	Rodriguez Corona Ruben	\$5,586.30	\$0.00	\$0.00	\$744.84	\$1,875.00	\$503.00	\$255.64	\$340.00	\$0.00	\$750.00	\$10,054.78	\$2,546.18	\$7,508.60	\$116.84	\$116.84
Total Depto		\$33,444.30	\$0.00	\$465.55	\$3,311.90	\$8,718.75	\$2,857.00	\$1,241.68	\$1,872.00	\$0.00	\$1,500.00	\$53,411.18	\$20,752.78	\$32,658.40	\$693.72	\$693.72
Departamento 12 Comisionados																
0601500041	Larios Hernandez Evelia	\$3,914.25	\$0.00	\$0.00	\$0.00	\$1,687.50	\$341.00	\$146.08	\$206.00	\$0.00	\$0.00	\$6,294.83	\$3,445.03	\$2,849.80	\$81.21	\$81.21
0601500081	De La Rosa Saucedo Ileana Esmeralda	\$3,914.25	\$0.00	\$0.00	\$0.00	\$1,687.50	\$341.00	\$146.08	\$206.00	\$0.00	\$0.00	\$6,294.83	\$3,444.83	\$2,850.00	\$81.21	\$81.21
0601500088	Sanchez Jimenez Ernesto	\$3,914.25	\$0.00	\$0.00	\$0.00	\$1,687.50	\$341.00	\$219.12	\$206.00	\$0.00	\$0.00	\$6,367.87	\$3,501.67	\$2,866.20	\$82.67	\$82.67
Total Depto		\$11,742.75	\$0.00	\$0.00	\$0.00	\$5,062.50	\$1,023.00	\$511.28	\$618.00	\$0.00	\$0.00	\$18,957.53	\$10,391.53	\$8,566.00	\$245.08	\$245.08
Total Gral.		\$442,422.60	\$26,713.09	\$5,690.71	\$35,612.24	\$126,968.75	\$37,020.00	\$15,594.04	\$23,488.50	\$17,696.46	\$15,750.00	\$746,956.39	\$335,248.79	\$411,707.60	\$8,310.88	\$8,310.88