



Instituto Cultural Cabañas

Lista de Raya (forma tabular)

Periodo 13 al 13 Quincenal del 01/07/2016 al 15/07/2016

Código	Empleado	Sueldo	Horas extras	Prima dominical	Bono puntualidad	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	Pagos especiales	*TOTAL PERCEP	*TOTAL DEDUCCIONES	*NETO*	SEDAR	*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	\$0.00
0100700013	Contreras Bustos Ana Alejandra	\$6,385.65	\$0.00	\$0.00	\$851.42	\$523.00	\$219.12	\$333.00	\$0.00	\$0.00	\$8,312.19	\$4,933.19	\$3,379.00	\$132.10	\$132.10
0101000094	Vallejo Arizpe Alejandra Yadira	\$5,823.75	\$0.00	\$0.00	\$0.00	\$510.50	\$182.60	\$347.50	\$0.00	\$0.00	\$6,864.35	\$4,350.15	\$2,514.20	\$120.13	\$120.13
0101000132	Chavez Castorena Claudia Alicia	\$5,823.75	\$0.00	\$0.00	\$0.00	\$435.50	\$0.00	\$307.50	\$0.00	\$0.00	\$6,566.75	\$855.35	\$5,711.40	\$0.00	\$0.00
0101200102	Villegas Leyva Ma. Veronica	\$4,166.10	\$0.00	\$0.00	\$555.48	\$383.50	\$182.60	\$256.50	\$0.00	\$0.00	\$5,544.18	\$2,583.58	\$2,960.60	\$86.97	\$86.97
0101300033	Gutierrez Sanchez Ernesto	\$4,786.20	\$319.08	\$0.00	\$638.16	\$399.50	\$182.60	\$273.50	\$0.00	\$0.00	\$6,599.04	\$3,907.24	\$2,691.80	\$99.38	\$99.38
Total Depto		\$53,275.50	\$319.08	\$0.00	\$2,045.06	\$3,280.50	\$766.92	\$2,323.50	\$0.00	\$0.00	\$62,010.56	\$23,251.36	\$38,759.20	\$438.57	\$438.57
Departamento 2 Direccion Administrativa															
0101200070	Perez Cazares Sonia	\$4,166.10	\$0.00	\$0.00	\$0.00	\$383.50	\$146.08	\$256.50	\$0.00	\$0.00	\$4,952.18	\$2,491.38	\$2,460.80	\$86.24	\$86.24
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	\$10,134.20	\$5,070.80	\$276.27	\$276.27
0200600034	Gutierrez Sanchez Maricela	\$6,164.25	\$0.00	\$0.00	\$821.90	\$518.50	\$255.64	\$355.50	\$0.00	\$0.00	\$8,115.79	\$5,433.99	\$2,681.80	\$128.40	\$128.40
0200900106	Virgen Villegas Adalberto	\$4,602.75	\$0.00	\$0.00	\$613.70	\$387.50	\$109.56	\$261.50	\$0.00	\$0.00	\$5,975.01	\$4,219.41	\$1,755.60	\$94.25	\$94.25
0201200073	Ramirez Briones Liliana	\$4,166.10	\$0.00	\$0.00	\$555.48	\$383.50	\$182.60	\$256.50	\$0.00	\$0.00	\$5,544.18	\$2,398.58	\$3,145.60	\$86.97	\$86.97
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	\$5,967.50	\$2,725.40	\$154.25	\$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	\$5,894.93	\$2,944.20	\$157.17	\$157.17
0700700037	Hernandez Zetina Guadalupe	\$5,823.75	\$0.00	\$0.00	\$0.00	\$510.50	\$219.12	\$347.50	\$0.00	\$0.00	\$6,900.87	\$5,627.87	\$1,273.00	\$120.86	\$120.86
0801200007	Barajas Avila Maria Del Rocio	\$4,166.10	\$0.00	\$0.00	\$555.48	\$383.50	\$255.64	\$256.50	\$0.00	\$0.00	\$5,617.22	\$2,633.42	\$2,983.80	\$88.44	\$88.44



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0901200014	Covarrubias Hernandez Rosa Yadira	\$4,166.10	\$0.00	\$0.00	\$555.48	\$383.50	\$219.12	\$256.50	\$0.00	\$0.00	\$5,580.70	\$4,591.70	\$989.00	\$87.70	\$87.70
Total Depto		\$62,493.60	\$0.00	\$0.00	\$3,102.04	\$4,988.50	\$1,533.84	\$3,305.00	\$0.00	\$0.00	\$75,422.98	\$49,392.98	\$26,030.00	\$1,280.55	\$1,280.55
Departamento 3 Museografia															
0300900053	Maldonado Peña Agustin	\$5,378.70	\$358.59	\$0.00	\$717.16	\$463.00	\$255.64	\$289.00	\$0.00	\$1,350.00	\$8,812.09	\$2,912.49	\$5,899.60	\$112.69	\$112.69
0300900085	Sanchez Flores Jose Alejandro	\$5,080.50	\$790.30	\$0.00	\$0.00	\$463.00	\$219.12	\$289.00	\$0.00	\$1,950.00	\$8,791.92	\$6,238.32	\$2,553.60	\$105.99	\$105.99
0300900096	Vargas Rodriguez Eduardo	\$5,080.50	\$564.50	\$0.00	\$677.40	\$463.00	\$182.60	\$289.00	\$0.00	\$1,950.00	\$9,207.00	\$6,101.80	\$3,105.20	\$105.26	\$105.26
0601500040	Juarez Torres Luis Fernando	\$4,166.10	\$0.00	\$0.00	\$0.00	\$383.50	\$182.60	\$256.50	\$0.00	\$0.00	\$4,988.70	\$3,469.50	\$1,519.20	\$86.97	\$86.97
Total Depto		\$19,705.80	\$1,713.39	\$0.00	\$1,394.56	\$1,772.50	\$839.96	\$1,123.50	\$0.00	\$5,250.00	\$31,799.71	\$18,722.11	\$13,077.60	\$410.92	\$410.92
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	\$105.99
0401000028	Gonzalez Martinez Silvia	\$5,823.75	\$0.00	\$0.00	\$776.50	\$510.50	\$219.12	\$347.50	\$485.30	\$0.00	\$8,162.67	\$5,179.67	\$2,983.00	\$120.86	\$120.86
Total Depto		\$10,904.25	\$0.00	\$0.00	\$1,453.90	\$973.50	\$438.24	\$636.50	\$485.30	\$0.00	\$14,891.69	\$10,781.69	\$4,110.00	\$226.85	\$226.85
Departamento 6 Vigilancia															
0101200022	Esparza Esparza Agustin	\$4,166.10	\$555.48	\$0.00	\$555.48	\$383.50	\$219.12	\$256.50	\$740.64	\$600.00	\$7,476.82	\$1,668.02	\$5,808.80	\$87.70	\$87.70
0101200056	Meza Macedo Maria Del Refugio	\$4,166.10	\$185.16	\$208.32	\$0.00	\$383.50	\$182.60	\$256.50	\$740.64	\$0.00	\$6,122.82	\$4,452.82	\$1,670.00	\$86.97	\$86.97
0200800060	Morales Tello Guadalupe	\$5,823.75	\$0.00	\$0.00	\$776.50	\$510.50	\$182.60	\$347.50	\$0.00	\$0.00	\$7,640.85	\$3,899.65	\$3,741.20	\$120.13	\$120.13
0201500110	Sanchez Reynaga Victor Manuel	\$3,914.25	\$260.94	\$0.00	\$521.90	\$341.00	\$109.56	\$206.00	\$0.00	\$0.00	\$5,353.65	\$3,721.45	\$1,632.20	\$80.48	\$80.48
0601200002	Alcantar Martin Maria De Jesus	\$4,166.10	\$185.16	\$0.00	\$555.48	\$383.50	\$219.12	\$256.50	\$740.64	\$0.00	\$6,506.50	\$1,192.90	\$5,313.60	\$87.70	\$87.70



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060150004	Angel Villalvazo Rodolfo	\$3,914.25	\$173.96	\$0.00	\$0.00	\$341.00	\$255.64	\$206.00	\$0.00	\$0.00	\$4,890.85	\$994.05	\$3,896.80	\$83.40	\$83.40
060150010	Camacho Gonzalez Maria Del Socorro	\$3,914.25	\$521.88	\$260.96	\$0.00	\$341.00	\$182.60	\$206.00	\$0.00	\$0.00	\$5,426.69	\$3,033.29	\$2,393.40	\$81.94	\$81.94
060150015	Cortez Martinez Jose	\$3,914.25	\$0.00	\$0.00	\$0.00	\$341.00	\$219.12	\$206.00	\$0.00	\$0.00	\$4,680.37	\$1,579.77	\$3,100.60	\$82.67	\$82.67
060150016	Colunga Perry Miguel	\$3,914.25	\$0.00	\$0.00	\$521.90	\$341.00	\$182.60	\$206.00	\$0.00	\$0.00	\$5,165.75	\$1,332.75	\$3,833.00	\$81.94	\$81.94
060150017	Cuevas Lopez Alfredo	\$3,914.25	\$173.96	\$0.00	\$0.00	\$341.00	\$182.60	\$206.00	\$0.00	\$600.00	\$5,417.81	\$1,431.81	\$3,986.00	\$81.94	\$81.94
060150018	Delgado Torres Marcela Del Carmen	\$3,914.25	\$695.84	\$260.96	\$521.90	\$341.00	\$146.08	\$206.00	\$0.00	\$600.00	\$6,686.03	\$3,285.03	\$3,401.00	\$81.21	\$81.21
060150023	Encino Garcia Israel	\$3,914.25	\$0.00	\$0.00	\$0.00	\$341.00	\$182.60	\$206.00	\$0.00	\$0.00	\$4,643.85	\$3,630.25	\$1,013.60	\$81.94	\$81.94
060150024	Garcia Morales Juan	\$4,352.55	\$870.48	\$0.00	\$580.34	\$387.50	\$182.60	\$261.50	\$1,160.64	\$0.00	\$7,795.61	\$1,863.21	\$5,932.40	\$90.70	\$90.70
060150031	Gutierrez Lopez Jose Martin	\$5,824.05	\$0.00	\$388.24	\$776.50	\$510.50	\$219.12	\$347.50	\$0.00	\$0.00	\$8,065.91	\$3,945.91	\$4,120.00	\$120.86	\$120.86
060150032	Gutierrez Perez Olga	\$3,914.25	\$608.86	\$260.96	\$521.90	\$341.00	\$146.08	\$206.00	\$0.00	\$600.00	\$6,599.05	\$1,249.05	\$5,350.00	\$81.21	\$81.21
060150036	Hernandez Estrada Jorge Armando	\$4,994.10	\$0.00	\$0.00	\$665.88	\$441.00	\$182.60	\$266.00	\$0.00	\$2,250.00	\$8,799.58	\$4,846.78	\$3,952.80	\$103.53	\$103.53
060150052	Manriquez Meza Ernestor	\$3,914.25	\$0.00	\$0.00	\$521.90	\$341.00	\$182.60	\$206.00	\$0.00	\$0.00	\$5,165.75	\$2,587.95	\$2,577.80	\$81.94	\$81.94
060150058	Morales Morales Jose Gerardo	\$3,914.25	\$0.00	\$0.00	\$521.90	\$341.00	\$255.64	\$206.00	\$695.84	\$0.00	\$5,934.63	\$3,141.63	\$2,793.00	\$83.40	\$83.40
060150065	Olivarez Parra Israel	\$3,914.25	\$521.88	\$0.00	\$521.90	\$341.00	\$146.08	\$206.00	\$0.00	\$0.00	\$5,651.11	\$2,852.91	\$2,798.20	\$81.21	\$81.21
060150067	Padilla Rodriguez Amado	\$3,914.25	\$347.92	\$260.96	\$0.00	\$341.00	\$182.60	\$206.00	\$0.00	\$0.00	\$5,252.73	\$4,104.33	\$1,148.40	\$81.94	\$81.94
060150068	Peza Ayon Ricardo	\$3,914.25	\$173.96	\$260.96	\$0.00	\$341.00	\$146.08	\$206.00	\$0.00	\$0.00	\$5,042.25	\$4,521.85	\$520.40	\$81.21	\$81.21
060150074	Ramirez Jose Luis	\$3,914.25	\$347.92	\$0.00	\$521.90	\$341.00	\$182.60	\$206.00	\$0.00	\$0.00	\$5,513.67	\$1,068.27	\$4,445.40	\$81.94	\$81.94
060150075	Reyes Jimenez Teofilo De Jesus	\$3,914.25	\$0.00	\$0.00	\$0.00	\$341.00	\$255.64	\$206.00	\$0.00	\$0.00	\$4,716.89	\$994.09	\$3,722.80	\$83.40	\$83.40
060150079	Rodriguez Perez Hector Vicente	\$3,914.25	\$173.96	\$0.00	\$521.90	\$341.00	\$182.60	\$206.00	\$695.84	\$0.00	\$6,035.55	\$3,033.15	\$3,002.40	\$81.94	\$81.94
060150082	Ruvalcaba Lizarde Rigoberto	\$3,914.25	\$0.00	\$0.00	\$521.90	\$341.00	\$182.60	\$206.00	\$0.00	\$0.00	\$5,165.75	\$3,365.15	\$1,800.60	\$81.94	\$81.94
060150084	Sanchez Carvajal Jose Jaime	\$3,914.25	\$173.96	\$0.00	\$521.90	\$341.00	\$219.12	\$206.00	\$0.00	\$0.00	\$5,376.23	\$1,080.63	\$4,295.60	\$82.67	\$82.67
060150092	Torres Llamas Leticia	\$3,914.25	\$869.80	\$260.96	\$521.90	\$341.00	\$182.60	\$206.00	\$0.00	\$0.00	\$6,296.51	\$2,815.51	\$3,481.00	\$81.94	\$81.94
060150099	Velazquez Alcantar Alejandro	\$3,914.25	\$521.88	\$260.96	\$521.90	\$341.00	\$146.08	\$206.00	\$0.00	\$0.00	\$5,912.07	\$1,111.47	\$4,800.60	\$81.21	\$81.21
0601500101	Villalvazo Leonardo Paulino	\$3,914.25	\$0.00	\$0.00	\$521.90	\$341.00	\$255.64	\$206.00	\$0.00	\$0.00	\$5,238.79	\$2,426.99	\$2,811.80	\$83.40	\$83.40



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0601500134	Rodriguez Fuentes Eri Daniel	\$3,914.25	\$83.23	\$260.96	\$0.00	\$301.00	\$0.00	\$181.00	\$0.00	\$0.00	\$4,740.44	\$639.04	\$4,101.40	\$0.00	\$0.00
0601500141	Moreno Herrera Angel Guadalupe	\$3,914.25	\$0.00	\$249.72	\$0.00	\$301.00	\$0.00	\$181.00	\$0.00	\$0.00	\$4,645.97	\$957.97	\$3,688.00	\$0.00	\$0.00
Total Depto		\$127,434.75	\$7,446.23	\$2,933.96	\$11,216.78	\$11,104.00	\$5,514.52	\$6,886.00	\$4,774.24	\$4,650.00	\$181,960.48	\$76,827.68	\$105,132.80	\$2,502.42	\$2,502.42
Departamento 7 Intendencia y Mantenimiento															
0202100109	Peña Gonzalez Victor Cesar	\$4,952.25	\$0.00	\$0.00	\$660.30	\$432.50	\$109.56	\$275.00	\$0.00	\$0.00	\$6,429.61	\$3,577.41	\$2,852.20	\$101.24	\$101.24
0501800049	Maciel Castillo Jose Luis	\$4,055.10	\$180.22	\$0.00	\$540.68	\$346.00	\$255.64	\$211.50	\$0.00	\$750.00	\$6,339.14	\$5,106.74	\$1,232.40	\$86.22	\$86.22
0501800050	Maciel Castillo Jose Martin	\$3,955.65	\$0.00	\$0.00	\$527.42	\$346.00	\$255.64	\$211.50	\$0.00	\$0.00	\$5,296.21	\$3,145.41	\$2,150.80	\$84.23	\$84.23
0601500012	Cazares Zamora Hugo	\$3,914.25	\$0.00	\$0.00	\$521.90	\$341.00	\$146.08	\$206.00	\$695.84	\$0.00	\$5,825.07	\$2,692.67	\$3,132.40	\$81.21	\$81.21
0700700130	Chavez Vazquez Jorge Alfredo	\$5,823.75	\$485.30	\$388.24	\$776.50	\$510.50	\$0.00	\$347.50	\$0.00	\$0.00	\$8,331.79	\$3,159.79	\$5,172.00	\$116.48	\$116.48
0701400104	Villa Valadez Andres	\$3,782.40	\$0.00	\$0.00	\$504.32	\$336.00	\$146.08	\$201.00	\$0.00	\$600.00	\$5,569.80	\$2,868.60	\$2,701.20	\$78.57	\$78.57
0701400125	Medina Garcia Marco Antonio	\$3,782.40	\$672.40	\$252.16	\$504.32	\$336.00	\$109.56	\$201.00	\$0.00	\$0.00	\$5,857.84	\$1,691.64	\$4,166.20	\$77.84	\$77.84
0701600001	Alvarez Flores Ramon	\$3,782.40	\$0.00	\$0.00	\$504.32	\$336.00	\$219.12	\$201.00	\$0.00	\$0.00	\$5,042.84	\$1,031.44	\$4,011.40	\$80.03	\$80.03
0701600005	Ayon Flores Rosa	\$3,782.40	\$0.00	\$0.00	\$504.32	\$336.00	\$255.64	\$201.00	\$0.00	\$0.00	\$5,079.36	\$2,977.56	\$2,101.80	\$80.76	\$80.76
0701600008	Beas Hurtado Juan Jose	\$3,782.40	\$0.00	\$0.00	\$0.00	\$336.00	\$146.08	\$201.00	\$0.00	\$0.00	\$4,465.48	\$3,912.48	\$553.00	\$78.57	\$78.57
0701600019	Diaz Gonzalez Jose Luis	\$3,782.40	\$0.00	\$0.00	\$504.32	\$336.00	\$219.12	\$201.00	\$0.00	\$0.00	\$5,042.84	\$3,822.24	\$1,220.60	\$80.03	\$80.03
0701600035	Guerrero Salazar Trinidad	\$3,782.40	\$0.00	\$0.00	\$504.32	\$336.00	\$219.12	\$201.00	\$0.00	\$0.00	\$5,042.84	\$2,306.44	\$2,736.40	\$80.03	\$80.03
0701600039	Hurtado Ascencio Martha Alicia	\$3,782.40	\$420.25	\$0.00	\$504.32	\$336.00	\$146.08	\$201.00	\$504.30	\$0.00	\$5,894.35	\$3,166.55	\$2,727.80	\$78.57	\$78.57
0701600042	Larios Hernandez Maria Patricia	\$3,782.40	\$0.00	\$0.00	\$0.00	\$336.00	\$146.08	\$201.00	\$0.00	\$0.00	\$4,465.48	\$3,829.68	\$635.80	\$78.57	\$78.57
0701600048	Maciel Castillo Maria Guadalupe	\$3,782.40	\$0.00	\$0.00	\$0.00	\$336.00	\$182.60	\$201.00	\$0.00	\$0.00	\$4,502.00	\$3,314.00	\$1,188.00	\$79.30	\$79.30
0701600061	Morales Villagomez Mariana	\$3,782.40	\$0.00	\$0.00	\$504.32	\$336.00	\$109.56	\$201.00	\$0.00	\$750.00	\$5,683.28	\$3,652.28	\$2,031.00	\$77.84	\$77.84
0701600062	Navarro Rivera J. Jesus	\$3,782.40	\$0.00	\$0.00	\$504.32	\$336.00	\$255.64	\$201.00	\$0.00	\$0.00	\$5,079.36	\$2,388.56	\$2,690.80	\$80.76	\$80.76
0701600064	Ortega Camacho Ma. Del Socorro	\$3,782.40	\$0.00	\$0.00	\$504.32	\$336.00	\$146.08	\$201.00	\$0.00	\$0.00	\$4,969.80	\$2,889.60	\$2,080.20	\$78.57	\$78.57



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0701600077	Rodriguez Estrada Francisco Javier	\$3,782.40	\$0.00	\$0.00	\$504.32	\$336.00	\$255.64	\$201.00	\$0.00	\$0.00	\$5,079.36	\$2,329.56	\$2,749.80	\$80.76	\$80.76
0701600086	Salcido Guzman Martha	\$3,782.40	\$0.00	\$0.00	\$504.32	\$336.00	\$146.08	\$201.00	\$0.00	\$600.00	\$5,569.80	\$2,868.40	\$2,701.40	\$78.57	\$78.57
0701600089	Sanchez Ramirez Patricia	\$3,782.40	\$0.00	\$0.00	\$504.32	\$336.00	\$182.60	\$201.00	\$0.00	\$0.00	\$5,006.32	\$4,133.32	\$873.00	\$79.30	\$79.30
0701600091	Silva Hernandez Josefina	\$3,782.40	\$0.00	\$0.00	\$504.32	\$336.00	\$182.60	\$201.00	\$0.00	\$0.00	\$5,006.32	\$2,286.12	\$2,720.20	\$79.30	\$79.30
0701600093	Tornero Sandoval Silvia Margarita	\$3,782.40	\$0.00	\$0.00	\$504.32	\$336.00	\$219.12	\$201.00	\$0.00	\$0.00	\$5,042.84	\$2,607.44	\$2,435.40	\$80.03	\$80.03
0701600097	Vargas Villa Alfonso	\$3,782.40	\$0.00	\$0.00	\$504.32	\$336.00	\$146.08	\$201.00	\$0.00	\$600.00	\$5,569.80	\$1,733.20	\$3,836.60	\$78.57	\$78.57
0701600100	Villanueva Isordia Roberto	\$3,782.40	\$0.00	\$0.00	\$504.32	\$336.00	\$219.12	\$201.00	\$0.00	\$0.00	\$5,042.84	\$1,240.44	\$3,802.40	\$80.03	\$80.03
0701600122	Larios Anguiano Jose Maximiliano	\$3,782.40	\$0.00	\$0.00	\$504.32	\$336.00	\$109.56	\$201.00	\$672.40	\$0.00	\$5,605.68	\$3,344.88	\$2,260.80	\$77.84	\$77.84
0701600129	Lara Duran Blanca Olivia	\$3,782.40	\$0.00	\$252.16	\$504.32	\$336.00	\$0.00	\$201.00	\$0.00	\$0.00	\$5,075.88	\$1,009.88	\$4,066.00	\$75.65	\$75.65
0701600137	Jimenez Lopez Pedro	\$3,782.40	\$321.20	\$0.00	\$0.00	\$269.50	\$0.00	\$164.50	\$0.00	\$0.00	\$4,537.60	\$1,119.40	\$3,418.20	\$0.00	\$0.00
Total Depto		\$109,696.20	\$2,079.37	\$892.56	\$12,608.88	\$9,637.50	\$4,528.48	\$5,838.00	\$1,872.54	\$3,300.00	\$150,453.53	\$78,205.73	\$72,247.80	\$2,208.85	\$2,208.85
Departamento 8 Taquilla															
0801700140	Peña Moreno Maria Del Rocio	\$5,066.40	\$160.56	\$321.12	\$0.00	\$457.50	\$0.00	\$308.00	\$642.24	\$0.00	\$6,955.82	\$1,524.42	\$5,431.40	\$101.33	\$101.33
Total Depto		\$5,066.40	\$160.56	\$321.12	\$0.00	\$457.50	\$0.00	\$308.00	\$642.24	\$0.00	\$6,955.82	\$1,524.42	\$5,431.40	\$101.33	\$101.33
Departamento 9 Recursos Humanos															
0900900114	Orozco Gonzalez Laura Elena	\$5,080.50	\$0.00	\$0.00	\$677.40	\$463.00	\$109.56	\$289.00	\$0.00	\$0.00	\$6,619.46	\$1,515.46	\$5,104.00	\$103.80	\$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	\$5,312.18	\$1,343.80	\$104.53	\$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	\$6,827.64	\$6,447.80	\$208.33	\$208.33



Instituto Cultural Cabañas

Lista de Raya (forma tabular)

Periodo 13 al 13 Quincenal del 01/07/2016 al 15/07/2016

Código	Empleado	Sueldo	Horas extras	Prima dominical	Bono puntualidad	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	Pagos especiales	*TOTAL PERCEP	*TOTAL DEDUCCIONES	*NETO*	SEDAR	*TOTAL OBLIGACIONES
Departamento 11 Coordinacion de Relaciones Públicas															
0101500121	Chavez Iñiguez Alba Tonantzin	\$3,914.25	\$0.00	\$0.00	\$521.90	\$341.00	\$109.56	\$206.00	\$0.00	\$0.00	\$5,092.71	\$1,043.51	\$4,049.20	\$80.48	\$80.48
0201200043	Ledezma Anguiano Claudia Elizabeth	\$4,166.10	\$0.00	\$0.00	\$555.48	\$383.50	\$182.60	\$256.50	\$0.00	\$0.00	\$5,544.18	\$1,180.58	\$4,363.60	\$86.97	\$86.97
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	\$6,279.57	\$3,557.60	\$176.48	\$176.48
0801100025	Gonzalez Amaral Ernesto	\$5,586.30	\$0.00	\$372.44	\$744.84	\$503.00	\$255.64	\$340.00	\$0.00	\$300.00	\$8,102.22	\$3,798.62	\$4,303.60	\$116.84	\$116.84
0801100059	Montes Rodriguez Erubey	\$5,586.30	\$0.00	\$0.00	\$744.84	\$503.00	\$219.12	\$340.00	\$0.00	\$0.00	\$7,393.26	\$3,533.66	\$3,859.60	\$116.11	\$116.11
0801100076	Rodriguez Corona Ruben	\$5,586.30	\$0.00	\$0.00	\$744.84	\$503.00	\$255.64	\$340.00	\$744.88	\$300.00	\$8,474.66	\$1,834.06	\$6,640.60	\$116.84	\$116.84
Total Depto		\$33,444.30	\$0.00	\$372.44	\$3,311.90	\$2,857.00	\$1,241.68	\$1,872.00	\$744.88	\$600.00	\$44,444.20	\$17,670.00	\$26,774.20	\$693.72	\$693.72
Departamento 12 Comisionados															
0601500041	Larios Hernandez Evelia	\$3,914.25	\$0.00	\$0.00	\$0.00	\$341.00	\$146.08	\$206.00	\$0.00	\$0.00	\$4,607.33	\$2,906.93	\$1,700.40	\$81.21	\$81.21
0601500081	De La Rosa Saucedo Ileana Esmeralda	\$3,914.25	\$0.00	\$0.00	\$0.00	\$341.00	\$146.08	\$206.00	\$0.00	\$0.00	\$4,607.33	\$2,906.73	\$1,700.60	\$81.21	\$81.21
0601500088	Sanchez Jimenez Ernesto	\$3,914.25	\$0.00	\$0.00	\$0.00	\$341.00	\$219.12	\$206.00	\$0.00	\$0.00	\$4,680.37	\$2,960.97	\$1,719.40	\$82.67	\$82.67
Total Depto		\$11,742.75	\$0.00	\$0.00	\$0.00	\$1,023.00	\$511.28	\$618.00	\$0.00	\$0.00	\$13,895.03	\$8,774.63	\$5,120.40	\$245.08	\$245.08
Total Gral.		\$443,924.55	\$11,718.63	\$4,520.08	\$36,487.92	\$37,020.00	\$15,630.56	\$23,488.50	\$8,519.20	\$13,800.00	\$595,109.44	\$291,978.24	\$303,131.20	\$8,316.61	\$8,316.61