



INSTITUTO CULTURAL CABAÑAS 2016

Lista de Raya (forma tabular)

Periodo 15 al 15 Quincenal del 01/08/2016 al 15/08/2016

Código	Empleado	Sueldo	Horas extras	Prima dominical	Bono puntualidad	Prima de vacaciones a tiempo	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	*TOTAL PERCEPCIONES	*TOTAL DEDUCCIONES	*NETO*	SEDAR	*TOTAL OBLIGACIONES
Departamento 1 Direccion General															
0100100131	Ramirez Campuzano Olga	\$26,290.05	\$0.00	\$0.00	\$0.00	\$8,763.35	\$1,028.50	\$0.00	\$805.50	\$0.00	\$36,887.40	\$9,021.40	\$27,866.00	\$0.00	\$0.00
0100700013	Contreras Bustos Ana Alejandra	\$6,385.65	\$0.00	\$0.00	\$851.42	\$2,128.55	\$523.00	\$219.12	\$333.00	\$0.00	\$10,440.74	\$5,453.94	\$4,986.80	\$132.10	\$132.10
0101000094	Vallejo Arizpe Alejandra Yadira	\$5,823.75	\$0.00	\$0.00	\$0.00	\$1,941.25	\$510.50	\$182.60	\$347.50	\$0.00	\$8,805.60	\$4,530.80	\$4,274.80	\$120.13	\$120.13
0101000132	Alicia	\$5,823.75	\$0.00	\$0.00	\$0.00	\$1,941.25	\$435.50	\$0.00	\$307.50	\$0.00	\$8,508.00	\$1,036.00	\$7,472.00	\$0.00	\$0.00
0101200102	Villegas Leyva Ma. Veronica	\$4,166.10	\$0.00	\$0.00	\$555.48	\$1,388.70	\$383.50	\$182.60	\$256.50	\$0.00	\$6,932.88	\$2,646.08	\$4,286.80	\$86.97	\$86.97
0101300033	Gutierrez Sanchez Ernesto	\$4,786.20	\$0.00	\$79.77	\$638.16	\$1,595.40	\$399.50	\$182.60	\$273.50	\$319.08	\$8,274.21	\$4,031.01	\$4,243.20	\$99.38	\$99.38
Total Depto		\$53,275.50	\$0.00	\$79.77	\$2,045.06	\$17,758.50	\$3,280.50	\$766.92	\$2,323.50	\$319.08	\$79,848.83	\$26,719.23	\$53,129.60	\$438.57	\$438.57
Departamento 2 Direccion Administrativa															
0101200070	Perez Cazares Sonia	\$4,166.10	\$0.00	\$0.00	\$0.00	\$1,388.70	\$383.50	\$146.08	\$256.50	\$0.00	\$6,340.88	\$2,549.48	\$3,791.40	\$86.24	\$86.24
0200200138	Perez Rodriguez Marco Antonio	\$13,813.50	\$0.00	\$0.00	\$0.00	\$4,604.50	\$832.00	\$0.00	\$559.50	\$0.00	\$19,809.50	\$11,125.50	\$8,684.00	\$276.27	\$276.27
0200600034	Gutierrez Sanchez Maricela	\$6,164.25	\$0.00	\$0.00	\$821.90	\$2,054.75	\$518.50	\$255.64	\$355.50	\$0.00	\$10,170.54	\$5,638.94	\$4,531.60	\$128.40	\$128.40
0200900106	Virgen Villegas Adalberto	\$4,602.75	\$0.00	\$0.00	\$613.70	\$1,534.25	\$387.50	\$109.56	\$261.50	\$0.00	\$7,509.26	\$4,085.66	\$3,423.60	\$94.25	\$94.25
0201200073	Ramirez Briones Liliana	\$4,166.10	\$0.00	\$0.00	\$0.00	\$1,388.70	\$383.50	\$182.60	\$256.50	\$0.00	\$6,377.40	\$2,620.20	\$3,757.20	\$86.97	\$86.97
0202200128	Sanchez Bonilla Noe	\$7,712.40	\$0.00	\$0.00	\$0.00	\$2,570.80	\$603.00	\$109.56	\$377.50	\$0.00	\$11,373.26	\$6,634.46	\$4,738.80	\$156.44	\$156.44
0302200115	Gabriela	\$7,712.55	\$0.00	\$0.00	\$0.00	\$2,570.85	\$603.00	\$146.08	\$377.50	\$0.00	\$11,409.98	\$6,211.38	\$5,198.60	\$157.17	\$157.17
0700700037	Hernandez Zetina Guadalupe	\$5,823.75	\$0.00	\$0.00	\$0.00	\$1,941.25	\$510.50	\$219.12	\$347.50	\$0.00	\$8,842.12	\$5,808.72	\$3,033.40	\$120.86	\$120.86
0801200007	Barajas Avila Maria Del Rocio	\$4,166.10	\$0.00	\$0.00	\$555.48	\$1,388.70	\$383.50	\$255.64	\$256.50	\$0.00	\$7,005.92	\$2,695.72	\$4,310.20	\$88.44	\$88.44
0901200014	Yadira	\$4,166.10	\$0.00	\$0.00	\$555.48	\$1,388.70	\$383.50	\$219.12	\$256.50	\$0.00	\$6,969.40	\$4,701.20	\$2,268.20	\$87.70	\$87.70



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Total Depto		\$62,493.60	\$0.00	\$0.00	\$2,546.56	\$20,831.20	\$4,988.50	\$1,643.40	\$3,305.00	\$0.00	\$95,808.26	\$52,071.26	\$43,737.00	\$1,282.74	\$1,282.74
Departamento 3 Museografía															
0300900053	Maldonado Peña Agustin	\$5,378.70	\$0.00	\$0.00	\$717.16	\$1,792.90	\$463.00	\$255.64	\$289.00	\$0.00	\$8,896.40	\$2,773.20	\$6,123.20	\$112.69	\$112.69
0300900085	Sanchez Flores Jose Alejandro	\$5,080.50	\$2,596.70	\$0.00	\$0.00	\$1,693.50	\$463.00	\$219.12	\$289.00	\$0.00	\$10,341.82	\$5,990.62	\$4,351.20	\$105.99	\$105.99
0300900096	Vargas Rodriguez Eduardo	\$5,080.50	\$0.00	\$0.00	\$677.40	\$1,693.50	\$463.00	\$182.60	\$289.00	\$0.00	\$8,386.00	\$5,813.00	\$2,573.00	\$105.26	\$105.26
0601500040	Juarez Torres Luis Fernando	\$4,166.10	\$0.00	\$0.00	\$0.00	\$1,388.70	\$383.50	\$182.60	\$256.50	\$0.00	\$6,377.40	\$3,528.80	\$2,848.60	\$86.97	\$86.97
Total Depto		\$19,705.80	\$2,596.70	\$0.00	\$1,394.56	\$6,568.60	\$1,772.50	\$839.96	\$1,123.50	\$0.00	\$34,001.62	\$18,105.62	\$15,896.00	\$410.92	\$410.92
Departamento 4 Coordinacion de Recursos Financieros															
0200900038	Hernandez Zetina Maria Teresa	\$5,080.50	\$0.00	\$0.00	\$677.40	\$1,693.50	\$463.00	\$219.12	\$289.00	\$0.00	\$8,422.52	\$5,836.92	\$2,585.60	\$105.99	\$105.99
0401000028	Gonzalez Martinez Silvia	\$5,823.75	\$0.00	\$97.06	\$0.00	\$1,941.25	\$510.50	\$219.12	\$347.50	\$291.18	\$9,230.36	\$5,214.96	\$4,015.40	\$120.86	\$120.86
Total Depto		\$10,904.25	\$0.00	\$97.06	\$677.40	\$3,634.75	\$973.50	\$438.24	\$636.50	\$291.18	\$17,652.88	\$11,051.88	\$6,601.00	\$226.85	\$226.85
Departamento 6 Vigilancia															
0101200022	Esparza Esparza Agustin	\$4,166.10	\$185.16	\$69.44	\$555.48	\$1,388.70	\$383.50	\$219.12	\$256.50	\$740.64	\$7,964.64	\$1,617.24	\$6,347.40	\$87.70	\$87.70
0101200056	Refugio	\$4,166.10	\$869.80	\$347.20	\$555.48	\$1,388.70	\$383.50	\$182.60	\$256.50	\$740.64	\$8,890.52	\$4,532.32	\$4,358.20	\$86.97	\$86.97
0200800060	Morales Tello Guadalupe	\$5,823.75	\$0.00	\$0.00	\$776.50	\$1,941.25	\$510.50	\$182.60	\$347.50	\$0.00	\$9,582.10	\$4,260.90	\$5,321.20	\$120.13	\$120.13
0201500110	Manuel	\$3,914.25	\$0.00	\$0.00	\$521.90	\$1,304.75	\$341.00	\$109.56	\$206.00	\$0.00	\$6,397.46	\$3,766.06	\$2,631.40	\$80.48	\$80.48
0601200002	Alcantar Martin Maria De Jesus	\$4,166.10	\$0.00	\$69.44	\$555.48	\$1,388.70	\$383.50	\$219.12	\$256.50	\$740.64	\$7,779.48	\$1,317.28	\$6,462.20	\$87.70	\$87.70
0601500004	Angel Villalvazo Rodolfo	\$3,914.25	\$0.00	\$65.24	\$521.90	\$1,304.75	\$341.00	\$255.64	\$206.00	\$695.84	\$7,304.62	\$1,151.62	\$6,153.00	\$83.40	\$83.40



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	Camacho Gonzalez Maria Del														
0601500010	Socorro	\$3,914.25	\$347.92	\$326.20	\$0.00	\$1,304.75	\$341.00	\$182.60	\$206.00	\$0.00	\$6,622.72	\$3,085.72	\$3,537.00	\$81.94	\$81.94
0601500015	Cortez Martinez Jose	\$3,914.25	\$0.00	\$0.00	\$0.00	\$1,304.75	\$341.00	\$219.12	\$206.00	\$0.00	\$5,985.12	\$1,617.52	\$4,367.60	\$82.67	\$82.67
0601500016	Colunga Perry Miguel	\$3,914.25	\$0.00	\$0.00	\$0.00	\$1,304.75	\$341.00	\$182.60	\$206.00	\$0.00	\$5,948.60	\$1,274.00	\$4,674.60	\$81.94	\$81.94
0601500017	Cuevas Lopez Alfredo	\$3,914.25	\$173.96	\$65.24	\$521.90	\$1,304.75	\$341.00	\$182.60	\$206.00	\$695.84	\$7,405.54	\$1,473.74	\$5,931.80	\$81.94	\$81.94
0601500018	Carmen	\$3,914.25	\$695.84	\$326.20	\$521.90	\$1,304.75	\$341.00	\$146.08	\$206.00	\$695.84	\$8,151.86	\$3,192.26	\$4,959.60	\$81.21	\$81.21
0601500023	Encino Garcia Israel	\$3,914.25	\$0.00	\$65.24	\$0.00	\$1,304.75	\$341.00	\$182.60	\$206.00	\$695.84	\$6,709.68	\$3,940.68	\$2,769.00	\$81.94	\$81.94
0601500024	Garcia Morales Juan	\$4,352.55	\$0.00	\$0.00	\$580.34	\$1,450.85	\$387.50	\$182.60	\$261.50	\$580.32	\$7,795.66	\$1,846.26	\$5,949.40	\$90.70	\$90.70
0601500031	Gutierrez Lopez Jose Martin	\$5,824.05	\$0.00	\$485.30	\$776.50	\$1,941.35	\$510.50	\$219.12	\$347.50	\$0.00	\$10,104.32	\$4,147.32	\$5,957.00	\$120.86	\$120.86
0601500032	Gutierrez Perez Olga	\$3,914.25	\$1,130.74	\$326.20	\$521.90	\$1,304.75	\$341.00	\$146.08	\$206.00	\$0.00	\$7,890.92	\$1,319.72	\$6,571.20	\$81.21	\$81.21
0601500036	Armando	\$4,994.10	\$0.00	\$0.00	\$665.88	\$1,664.70	\$441.00	\$182.60	\$266.00	\$0.00	\$8,214.28	\$4,487.88	\$3,726.40	\$103.53	\$103.53
0601500052	Manriquez Meza Ernestor	\$3,914.25	\$347.92	\$65.24	\$0.00	\$1,304.75	\$341.00	\$182.60	\$206.00	\$695.84	\$7,057.60	\$2,540.80	\$4,516.80	\$81.94	\$81.94
0601500058	Morales Morales Jose Gerardo	\$3,914.25	\$173.96	\$65.24	\$521.90	\$1,304.75	\$341.00	\$255.64	\$206.00	\$695.84	\$7,478.58	\$3,233.78	\$4,244.80	\$83.40	\$83.40
0601500065	Olivarez Parra Israel	\$3,914.25	\$0.00	\$65.24	\$521.90	\$1,304.75	\$341.00	\$146.08	\$206.00	\$695.84	\$7,195.06	\$2,911.46	\$4,283.60	\$81.21	\$81.21
0601500067	Padilla Rodriguez Amado	\$3,914.25	\$347.92	\$326.20	\$0.00	\$1,304.75	\$341.00	\$182.60	\$206.00	\$0.00	\$6,622.72	\$3,852.52	\$2,770.20	\$81.94	\$81.94
0601500068	Peza Ayon Ricardo	\$3,914.25	\$521.88	\$326.20	\$521.90	\$1,304.75	\$341.00	\$146.08	\$206.00	\$0.00	\$7,282.06	\$4,423.66	\$2,858.40	\$81.21	\$81.21
0601500074	Ramirez Jose Luis	\$3,914.25	\$347.92	\$0.00	\$521.90	\$1,304.75	\$341.00	\$182.60	\$206.00	\$0.00	\$6,818.42	\$1,146.42	\$5,672.00	\$81.94	\$81.94
0601500075	Jesus	\$3,914.25	\$0.00	\$0.00	\$521.90	\$1,304.75	\$341.00	\$255.64	\$206.00	\$0.00	\$6,543.54	\$1,137.54	\$5,406.00	\$83.40	\$83.40
0601500079	Rodriguez Perez Hector Vicente	\$3,914.25	\$173.96	\$65.24	\$521.90	\$1,304.75	\$341.00	\$182.60	\$206.00	\$695.84	\$7,405.54	\$3,091.74	\$4,313.80	\$81.94	\$81.94
0601500082	Ruvalcaba Lizarde Rigoberto	\$3,914.25	\$0.00	\$0.00	\$521.90	\$1,304.75	\$341.00	\$182.60	\$206.00	\$0.00	\$6,470.50	\$3,409.50	\$3,061.00	\$81.94	\$81.94
0601500084	Sanchez Carvajal Jose Jaime	\$3,914.25	\$347.92	\$0.00	\$521.90	\$1,304.75	\$341.00	\$219.12	\$206.00	\$0.00	\$6,854.94	\$1,125.14	\$5,729.80	\$82.67	\$82.67
0601500092	Torres Llamas Leticia	\$3,914.25	\$521.88	\$260.96	\$0.00	\$1,304.75	\$341.00	\$182.60	\$206.00	\$0.00	\$6,731.44	\$3,150.04	\$3,581.40	\$81.94	\$81.94
0601500099	Velazquez Alcantar Alejandro	\$3,914.25	\$869.80	\$326.20	\$521.90	\$1,304.75	\$341.00	\$146.08	\$206.00	\$0.00	\$7,629.98	\$1,230.58	\$6,399.40	\$81.21	\$81.21
0601500101	Villalvazo Leonardo Paulino	\$3,914.25	\$0.00	\$0.00	\$521.90	\$1,304.75	\$341.00	\$255.64	\$206.00	\$0.00	\$6,543.54	\$2,471.54	\$4,072.00	\$83.40	\$83.40
0601500134	Rodriguez Fuentes Eri Daniel	\$3,914.25	\$869.80	\$260.96	\$0.00	\$1,304.75	\$301.00	\$0.00	\$181.00	\$0.00	\$6,831.76	\$990.56	\$5,841.20	\$0.00	\$0.00



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0601500141	Guadalupe	\$3,914.25	\$0.00	\$326.20	\$0.00	\$815.02	\$301.00	\$0.00	\$181.00	\$0.00	\$5,537.47	\$971.67	\$4,565.80	\$0.00	\$0.00
Total Depto		\$127,434.75	\$7,926.38	\$4,233.38	\$12,294.16	\$41,988.52	\$11,104.00	\$5,514.52	\$6,886.00	\$8,368.96	\$225,750.67	\$78,717.47	\$147,033.20	\$2,502.42	\$2,502.42
Departamento 7 Intendencia y Mantenimiento															
0202100109	Peña Gonzalez Víctor Cesar	\$4,952.25	\$0.00	\$0.00	\$660.30	\$1,650.75	\$432.50	\$109.56	\$275.00	\$0.00	\$8,080.36	\$3,696.16	\$4,384.20	\$101.24	\$101.24
0501800049	Maciel Castillo Jose Luis	\$4,055.10	\$0.00	\$0.00	\$540.68	\$1,351.70	\$346.00	\$255.64	\$211.50	\$720.88	\$7,481.50	\$5,001.10	\$2,480.40	\$86.22	\$86.22
0501800050	Maciel Castillo Jose Martin	\$3,955.65	\$0.00	\$0.00	\$527.42	\$1,318.55	\$346.00	\$255.64	\$211.50	\$0.00	\$6,614.76	\$3,192.96	\$3,421.80	\$84.23	\$84.23
0601500012	Cazares Zamora Hugo	\$3,914.25	\$0.00	\$0.00	\$0.00	\$1,304.75	\$341.00	\$146.08	\$206.00	\$695.84	\$6,607.92	\$2,635.12	\$3,972.80	\$81.21	\$81.21
0700700130	Chavez Vazquez Jorge Alfredo	\$5,823.75	\$0.00	\$485.30	\$776.50	\$1,941.25	\$510.50	\$0.00	\$347.50	\$0.00	\$9,884.80	\$3,361.00	\$6,523.80	\$116.48	\$116.48
0701400104	Villa Valadez Andres	\$3,782.40	\$0.00	\$0.00	\$504.32	\$1,260.80	\$336.00	\$146.08	\$201.00	\$0.00	\$6,230.60	\$2,775.60	\$3,455.00	\$78.57	\$78.57
0701400125	Medina Garcia Marco Antonio	\$3,782.40	\$672.40	\$315.20	\$504.32	\$1,260.80	\$336.00	\$109.56	\$201.00	\$0.00	\$7,181.68	\$1,744.48	\$5,437.20	\$77.84	\$77.84
0701600001	Alvarez Flores Ramon	\$3,782.40	\$0.00	\$0.00	\$504.32	\$1,260.80	\$336.00	\$219.12	\$201.00	\$0.00	\$6,303.64	\$1,065.44	\$5,238.20	\$80.03	\$80.03
0701600005	Ayon Flores Rosa	\$3,782.40	\$0.00	\$0.00	\$504.32	\$1,260.80	\$336.00	\$255.64	\$201.00	\$0.00	\$6,340.16	\$3,012.76	\$3,327.40	\$80.76	\$80.76
0701600008	Beas Hurtado Juan Jose	\$3,782.40	\$0.00	\$0.00	\$0.00	\$1,260.80	\$336.00	\$146.08	\$201.00	\$504.30	\$6,230.58	\$3,942.18	\$2,288.40	\$78.57	\$78.57
0701600019	Diaz Gonzalez Jose Luis	\$3,782.40	\$0.00	\$0.00	\$0.00	\$1,260.80	\$336.00	\$219.12	\$201.00	\$0.00	\$5,799.32	\$4,044.52	\$1,754.80	\$80.03	\$80.03
0701600035	Guerrero Salazar Trinidad	\$3,782.40	\$0.00	\$0.00	\$504.32	\$1,260.80	\$336.00	\$219.12	\$201.00	\$0.00	\$6,303.64	\$2,340.44	\$3,963.20	\$80.03	\$80.03
0701600039	Hurtado Ascencio Martha Alicia	\$3,782.40	\$0.00	\$0.00	\$504.32	\$1,260.80	\$336.00	\$146.08	\$201.00	\$0.00	\$6,230.60	\$3,309.20	\$2,921.40	\$78.57	\$78.57
0701600042	Larios Hernandez Maria Patricia	\$3,782.40	\$0.00	\$0.00	\$504.32	\$1,260.80	\$336.00	\$146.08	\$201.00	\$0.00	\$6,230.60	\$3,984.40	\$2,246.20	\$78.57	\$78.57
0701600048	Guadalupe	\$3,782.40	\$0.00	\$0.00	\$0.00	\$1,260.80	\$336.00	\$182.60	\$201.00	\$0.00	\$5,762.80	\$3,730.60	\$2,032.20	\$79.30	\$79.30
0701600061	Morales Villagomez Mariana	\$3,782.40	\$0.00	\$0.00	\$504.32	\$1,260.80	\$336.00	\$109.56	\$201.00	\$0.00	\$6,194.08	\$3,088.28	\$3,105.80	\$77.84	\$77.84
0701600062	Navarro Rivera J. Jesus	\$3,782.40	\$0.00	\$0.00	\$504.32	\$1,260.80	\$336.00	\$255.64	\$201.00	\$0.00	\$6,340.16	\$2,423.76	\$3,916.40	\$80.76	\$80.76
0701600064	Socorro	\$3,782.40	\$0.00	\$0.00	\$504.32	\$1,260.80	\$336.00	\$146.08	\$201.00	\$0.00	\$6,230.60	\$2,921.20	\$3,309.40	\$78.57	\$78.57
0701600077	Javier	\$3,782.40	\$0.00	\$0.00	\$504.32	\$1,260.80	\$336.00	\$255.64	\$201.00	\$0.00	\$6,340.16	\$2,364.76	\$3,975.40	\$80.76	\$80.76
0701600086	Salcido Guzman Martha	\$3,782.40	\$0.00	\$0.00	\$504.32	\$1,260.80	\$336.00	\$146.08	\$201.00	\$0.00	\$6,230.60	\$2,775.60	\$3,455.00	\$78.57	\$78.57



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Periodo 15 al 15 Quincenal del 01/08/2016 al 15/08/2016

Código	Empleado	Sueldo	Horas extras	Prima dominical	Bono puntualidad	Prima de vacaciones a tiempo	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	*TOTAL PERCEPCIONES	*TOTAL DEDUCCIONES	*NETO*	SEDAR	*TOTAL OBLIGACIONES
0701600089	Sanchez Ramirez Patricia	\$3,782.40	\$0.00	\$0.00	\$504.32	\$1,260.80	\$336.00	\$182.60	\$201.00	\$0.00	\$6,267.12	\$4,165.92	\$2,101.20	\$79.30	\$79.30
0701600091	Silva Hernandez Josefina	\$3,782.40	\$0.00	\$0.00	\$504.32	\$1,260.80	\$336.00	\$182.60	\$201.00	\$0.00	\$6,267.12	\$2,318.92	\$3,948.20	\$79.30	\$79.30
0701600093	Margarita	\$3,782.40	\$0.00	\$0.00	\$504.32	\$1,260.80	\$336.00	\$219.12	\$201.00	\$0.00	\$6,303.64	\$2,641.24	\$3,662.40	\$80.03	\$80.03
0701600097	Vargas Villa Alfonso	\$3,782.40	\$0.00	\$0.00	\$504.32	\$1,260.80	\$336.00	\$146.08	\$201.00	\$0.00	\$6,230.60	\$1,640.20	\$4,590.40	\$78.57	\$78.57
0701600100	Villanueva Isordia Roberto	\$3,782.40	\$0.00	\$0.00	\$504.32	\$1,260.80	\$336.00	\$219.12	\$201.00	\$504.30	\$6,807.94	\$1,274.34	\$5,533.60	\$80.03	\$80.03
0701600122	Maximiliano	\$3,782.40	\$0.00	\$0.00	\$504.32	\$1,260.80	\$336.00	\$109.56	\$201.00	\$672.40	\$6,866.48	\$3,374.88	\$3,491.60	\$77.84	\$77.84
0701600129	Lara Duran Blanca Olivia	\$3,782.40	\$0.00	\$315.20	\$504.32	\$1,260.80	\$336.00	\$109.56	\$201.00	\$0.00	\$6,509.28	\$1,122.08	\$5,387.20	\$77.84	\$77.84
0701600137	Jimenez Lopez Pedro	\$3,782.40	\$0.00	\$0.00	\$0.00	\$1,260.80	\$269.50	\$0.00	\$164.50	\$0.00	\$5,477.20	\$1,148.20	\$4,329.00	\$0.00	\$0.00
Total Depto		\$109,696.20	\$672.40	\$1,115.70	\$12,086.98	\$36,565.40	\$9,637.50	\$4,638.04	\$5,838.00	\$3,097.72	\$183,347.94	\$79,095.34	\$104,252.60	\$2,211.04	\$2,211.04
Departamento 8 Taquilla															
0801700140	Peña Moreno Maria Del Rocio	\$5,066.40	\$0.00	\$422.20	\$675.52	\$1,688.80	\$457.50	\$0.00	\$308.00	\$0.00	\$8,618.42	\$2,331.62	\$6,286.80	\$101.33	\$101.33
Total Depto		\$5,066.40	\$0.00	\$422.20	\$675.52	\$1,688.80	\$457.50	\$0.00	\$308.00	\$0.00	\$8,618.42	\$2,331.62	\$6,286.80	\$101.33	\$101.33
Departamento 9 Recursos Humanos															
0900900114	Orozco Gonzalez Laura Elena	\$5,080.50	\$0.00	\$0.00	\$677.40	\$1,693.50	\$463.00	\$109.56	\$289.00	\$0.00	\$8,312.96	\$1,643.16	\$6,669.80	\$103.80	\$103.80
0901200030	Antonio	\$5,080.50	\$0.00	\$0.00	\$677.40	\$1,693.50	\$463.00	\$146.08	\$289.00	\$0.00	\$8,349.48	\$5,722.48	\$2,627.00	\$104.53	\$104.53
Total Depto		\$10,161.00	\$0.00	\$0.00	\$1,354.80	\$3,387.00	\$926.00	\$255.64	\$578.00	\$0.00	\$16,662.44	\$7,365.64	\$9,296.80	\$208.33	\$208.33
Departamento 11 Coordinacion de Relaciones Públicas															



INSTITUTO CULTURAL CABAÑAS 2016

Lista de Raya (forma tabular)

Periodo 15 al 15 Quincenal del 01/08/2016 al 15/08/2016

Código	Empleado	Sueldo	Horas extras	Prima dominical	Bono puntualidad	Prima de vacaciones a tiempo	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	*TOTAL PERCEPCIONES	*TOTAL DEDUCCIONES	*NETO*	SEDAR	*TOTAL OBLIGACIONES
0101500121	Chavez Iñiguez Alba Tonantzin	\$3,914.25	\$0.00	\$0.00	\$0.00	\$1,304.75	\$341.00	\$109.56	\$206.00	\$0.00	\$5,875.56	\$2,329.16	\$3,546.40	\$80.48	\$80.48
0201200043	Elizabeth	\$4,166.10	\$0.00	\$0.00	\$0.00	\$1,388.70	\$383.50	\$182.60	\$256.50	\$0.00	\$6,377.40	\$1,124.40	\$5,253.00	\$86.97	\$86.97
0400300087	Leticia	\$8,605.05	\$0.00	\$0.00	\$0.00	\$2,868.35	\$623.50	\$219.12	\$389.50	\$0.00	\$12,705.52	\$6,687.72	\$6,017.80	\$176.48	\$176.48
0801100025	Gonzalez Amaral Ernesto	\$5,586.30	\$0.00	\$465.55	\$744.84	\$1,862.10	\$503.00	\$255.64	\$340.00	\$0.00	\$9,757.43	\$3,918.03	\$5,839.40	\$116.84	\$116.84
0801100059	Montes Rodriguez Erubey	\$5,586.30	\$0.00	\$0.00	\$744.84	\$1,862.10	\$503.00	\$219.12	\$340.00	\$0.00	\$9,255.36	\$3,697.36	\$5,558.00	\$116.11	\$116.11
0801100076	Rodriguez Corona Ruben	\$5,586.30	\$0.00	\$0.00	\$744.84	\$1,862.10	\$503.00	\$255.64	\$340.00	\$0.00	\$9,291.88	\$1,933.68	\$7,358.20	\$116.84	\$116.84
Total Depto		\$33,444.30	\$0.00	\$465.55	\$2,234.52	\$11,148.10	\$2,857.00	\$1,241.68	\$1,872.00	\$0.00	\$53,263.15	\$19,690.35	\$33,572.80	\$693.72	\$693.72
Departamento 12 Comisionados															
0601500041	Larios Hernandez Evelia	\$3,914.25	\$0.00	\$0.00	\$0.00	\$1,304.75	\$341.00	\$146.08	\$206.00	\$0.00	\$5,912.08	\$2,944.48	\$2,967.60	\$81.21	\$81.21
	De La Rosa Saucedo Ileana														
0601500081	Esmeralda	\$3,914.25	\$0.00	\$0.00	\$0.00	\$1,304.75	\$341.00	\$146.08	\$206.00	\$0.00	\$5,912.08	\$2,944.28	\$2,967.80	\$81.21	\$81.21
0601500088	Sanchez Jimenez Ernesto	\$3,914.25	\$0.00	\$0.00	\$0.00	\$1,304.75	\$341.00	\$219.12	\$206.00	\$0.00	\$5,985.12	\$2,998.32	\$2,986.80	\$82.67	\$82.67
Total Depto		\$11,742.75	\$0.00	\$0.00	\$0.00	\$3,914.25	\$1,023.00	\$511.28	\$618.00	\$0.00	\$17,809.28	\$8,887.08	\$8,922.20	\$245.08	\$245.08
Total Gral.		\$443,924.55	\$11,195.48	\$6,413.66	\$35,309.56	\$147,485.12	\$37,020.00	\$15,849.68	\$23,488.50	\$12,076.94	\$732,763.49	\$304,035.49	\$428,728.00	\$8,320.99	\$8,320.99