



INSTITUTO CULTURAL CABAÑAS 2016

Lista de Raya (forma tabular)

Periodo 16 al 16 Quincenal del 16/08/2016 al 31/08/2016

Código	Empleado	Sueldo	Horas extras	Bono puntualidad	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	Pagos especiales	*TOTAL PERCEPCIONES	*TOTAL DEDUCCIONES	*NETO*	SEDAR	*TOTAL OBLIGACIONES
Departamento 1 Direccion General														
0100100131	Ramirez Campuzano Olga	\$26,290.05	\$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	\$523.00	\$219.12	\$333.00	\$0.00	\$0.00	\$7,460.77	\$5,051.37	\$2,409.40	\$132.10	\$132.10
0101000094	Vallejo Arizpe Alejandra Yadira	\$5,823.75	\$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	\$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	\$383.50	\$182.60	\$256.50	\$0.00	\$0.00	\$4,988.70	\$2,468.10	\$2,520.60	\$86.97	\$86.97
0101300033	Gutierrez Sanchez Ernesto	\$4,786.20	\$319.08	\$0.00	\$399.50	\$182.60	\$273.50	\$0.00	\$0.00	\$5,960.88	\$3,770.88	\$2,190.00	\$99.38	\$99.38
Total Depto		\$53,275.50	\$319.08	\$0.00	\$3,280.50	\$766.92	\$2,323.50	\$0.00	\$0.00	\$59,965.50	\$23,117.70	\$36,847.80	\$438.57	\$438.57
Departamento 2 Direccion Administrativa														
0101200070	Perez Cazares Sonia	\$4,166.10	\$0.00	\$0.00	\$383.50	\$146.08	\$256.50	\$0.00	\$0.00	\$4,952.18	\$2,491.18	\$2,461.00	\$86.24	\$86.24
0200200138	Perez Rodriguez Marco Antonio	\$13,813.50	\$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	\$518.50	\$255.64	\$355.50	\$0.00	\$0.00	\$7,293.89	\$5,640.89	\$1,653.00	\$128.40	\$128.40
0200900106	Virgen Villegas Adalberto	\$4,602.75	\$613.68	\$0.00	\$387.50	\$109.56	\$261.50	\$0.00	\$0.00	\$5,974.99	\$3,860.59	\$2,114.40	\$94.25	\$94.25
0201200073	Ramirez Briones Liliana	\$4,166.10	\$0.00	\$0.00	\$383.50	\$182.60	\$256.50	\$0.00	\$0.00	\$4,988.70	\$2,560.90	\$2,427.80	\$86.97	\$86.97
0202200128	Sanchez Bonilla Noe	\$7,712.40	\$0.00	\$0.00	\$603.00	\$109.56	\$377.50	\$0.00	\$0.00	\$8,802.46	\$6,003.66	\$2,798.80	\$156.44	\$156.44
0302200115	Hernandez Cardona Maria Gabriela	\$7,712.55	\$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	\$510.50	\$219.12	\$347.50	\$0.00	\$0.00	\$6,900.87	\$5,727.67	\$1,173.20	\$120.86	\$120.86
0801200007	Barajas Avila Maria Del Rocio	\$4,166.10	\$0.00	\$0.00	\$383.50	\$255.64	\$256.50	\$0.00	\$0.00	\$5,061.74	\$2,515.34	\$2,546.40	\$88.44	\$88.44
0901200014	Covarrubias Hernandez Rosa Yadira	\$4,166.10	\$0.00	\$0.00	\$383.50	\$219.12	\$256.50	\$0.00	\$0.00	\$5,025.22	\$4,521.82	\$503.40	\$87.70	\$87.70



INSTITUTO CULTURAL CABAÑAS 2016

Lista de Raya (forma tabular)

Periodo 16 al 16 Quincenal del 16/08/2016 al 31/08/2016

Código	Empleado	Sueldo	Horas extras	Bono puntualidad	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	Pagos especiales	*TOTAL PERCEPCIONES	*TOTAL DEDUCCIONES	*NETO*	SEDAR	*TOTAL OBLIGACIONES
Total Depto		\$62,493.60	\$613.68	\$0.00	\$4,988.50	\$1,643.40	\$3,305.00	\$0.00	\$0.00	\$73,044.18	\$49,351.18	\$23,693.00	\$1,282.74	\$1,282.74
Departamento 3 Museografía														
0300900053	Maldonado Peña Agustin	\$5,378.70	\$0.00	\$0.00	\$463.00	\$255.64	\$289.00	\$0.00	\$0.00	\$6,386.34	\$2,470.94	\$3,915.40	\$112.69	\$112.69
0300900085	Sanchez Flores Jose Alejandro	\$5,080.50	\$4,628.90	\$0.00	\$463.00	\$219.12	\$289.00	\$0.00	\$0.00	\$10,680.52	\$6,296.12	\$4,384.40	\$105.99	\$105.99
0300900096	Vargas Rodriguez Eduardo	\$5,080.50	\$4,741.80	\$0.00	\$463.00	\$182.60	\$289.00	\$0.00	\$0.00	\$10,756.90	\$6,390.70	\$4,366.20	\$105.26	\$105.26
0601500040	Juarez Torres Luis Fernando	\$4,166.10	\$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	\$9,370.70	\$0.00	\$1,772.50	\$839.96	\$1,123.50	\$0.00	\$0.00	\$32,812.46	\$18,627.26	\$14,185.20	\$410.92	\$410.92
Departamento 4 Coordinacion de Recursos Financieros														
0200900038	Hernandez Zetina Maria Teresa	\$5,080.50	\$0.00	\$0.00	\$463.00	\$219.12	\$289.00	\$0.00	\$0.00	\$6,051.62	\$5,457.22	\$594.40	\$105.99	\$105.99
0401000028	Gonzalez Martinez Silvia	\$5,823.75	\$0.00	\$0.00	\$510.50	\$219.12	\$347.50	\$485.30	\$0.00	\$7,386.17	\$5,333.77	\$2,052.40	\$120.86	\$120.86
Total Depto		\$10,904.25	\$0.00	\$0.00	\$973.50	\$438.24	\$636.50	\$485.30	\$0.00	\$13,437.79	\$10,790.99	\$2,646.80	\$226.85	\$226.85
Departamento 6 Vigilancia														
0101200022	Esparza Esparza Agustin	\$4,166.10	\$740.64	\$0.00	\$383.50	\$219.12	\$256.50	\$740.64	\$0.00	\$6,506.50	\$1,445.90	\$5,060.60	\$87.70	\$87.70
0101200056	Meza Macedo Maria Del Refugio	\$4,166.10	\$740.64	\$0.00	\$383.50	\$182.60	\$256.50	\$0.00	\$0.00	\$5,729.34	\$4,401.34	\$1,328.00	\$86.97	\$86.97
0200800060	Morales Tello Guadalupe	\$5,823.75	\$0.00	\$0.00	\$510.50	\$182.60	\$347.50	\$0.00	\$0.00	\$6,864.35	\$3,733.75	\$3,130.60	\$120.13	\$120.13
0201500110	Sanchez Reynaga Victor Manuel	\$3,914.25	\$0.00	\$0.00	\$341.00	\$109.56	\$206.00	\$0.00	\$0.00	\$4,570.81	\$3,627.41	\$943.40	\$80.48	\$80.48
0601200002	Alcantar Martin Maria De Jesus	\$4,166.10	\$185.16	\$0.00	\$383.50	\$219.12	\$256.50	\$740.64	\$0.00	\$5,951.02	\$1,076.22	\$4,874.80	\$87.70	\$87.70
0601500004	Angel Villalvazo Rodolfo	\$3,914.25	\$521.88	\$0.00	\$341.00	\$255.64	\$206.00	\$695.84	\$0.00	\$5,934.61	\$994.01	\$4,940.60	\$83.40	\$83.40
0601500010	Camacho Gonzalez Maria Del Socorro	\$3,914.25	\$521.88	\$0.00	\$341.00	\$182.60	\$206.00	\$695.84	\$0.00	\$5,861.57	\$2,986.77	\$2,874.80	\$81.94	\$81.94



INSTITUTO CULTURAL CABAÑAS 2016

Lista de Raya (forma tabular)

Periodo 16 al 16 Quincenal del 16/08/2016 al 31/08/2016

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		\$127,434.75	\$11,650.44	\$521.90	\$11,104.00	\$5,514.52	\$6,886.00	\$10,664.24	\$1,800.00	\$175,575.85	\$73,250.85	\$102,325.00	\$2,502.42	\$2,502.42
Departamento 7 Intendencia y Mantenimiento														
0202100109	Peña Gonzalez Victor Cesar	\$4,952.25	\$0.00	\$0.00	\$432.50	\$109.56	\$275.00	\$0.00	\$0.00	\$5,769.31	\$3,436.51	\$2,332.80	\$101.24	\$101.24
0501800049	Maciel Castillo Jose Luis	\$4,055.10	\$90.11	\$0.00	\$346.00	\$255.64	\$211.50	\$0.00	\$0.00	\$4,958.35	\$4,838.15	\$120.20	\$86.22	\$86.22
0501800050	Maciel Castillo Jose Martin	\$3,955.65	\$0.00	\$0.00	\$346.00	\$255.64	\$211.50	\$703.20	\$0.00	\$5,471.99	\$3,043.59	\$2,428.40	\$84.23	\$84.23
0601500012	Cazares Zamora Hugo	\$3,914.25	\$2,348.46	\$0.00	\$341.00	\$146.08	\$206.00	\$0.00	\$0.00	\$6,955.79	\$3,057.19	\$3,898.60	\$81.21	\$81.21
0700700130	Chavez Vazquez Jorge Alfredo	\$5,823.75	\$0.00	\$0.00	\$510.50	\$0.00	\$347.50	\$0.00	\$0.00	\$6,681.75	\$2,910.95	\$3,770.80	\$116.48	\$116.48
0701400104	Villa Valadez Andres	\$3,782.40	\$0.00	\$0.00	\$336.00	\$146.08	\$201.00	\$0.00	\$0.00	\$4,465.48	\$2,653.68	\$1,811.80	\$78.57	\$78.57
0701400125	Medina Garcia Marco Antonio	\$3,782.40	\$504.30	\$0.00	\$336.00	\$109.56	\$201.00	\$0.00	\$600.00	\$5,533.26	\$1,615.06	\$3,918.20	\$77.84	\$77.84
0701600001	Alvarez Flores Ramon	\$3,782.40	\$0.00	\$0.00	\$336.00	\$219.12	\$201.00	\$0.00	\$0.00	\$4,538.52	\$940.92	\$3,597.60	\$80.03	\$80.03
0701600005	Ayon Flores Rosa	\$3,782.40	\$0.00	\$0.00	\$336.00	\$255.64	\$201.00	\$0.00	\$0.00	\$4,575.04	\$2,298.24	\$2,276.80	\$80.76	\$80.76
0701600008	Beas Hurtado Juan Jose	\$3,782.40	\$0.00	\$0.00	\$336.00	\$146.08	\$201.00	\$0.00	\$450.00	\$4,915.48	\$3,567.28	\$1,348.20	\$78.57	\$78.57
0701600019	Diaz Gonzalez Jose Luis	\$3,782.40	\$0.00	\$0.00	\$336.00	\$219.12	\$201.00	\$0.00	\$0.00	\$4,538.52	\$3,636.52	\$902.00	\$80.03	\$80.03
0701600035	Guerrero Salazar Trinidad	\$3,782.40	\$0.00	\$0.00	\$336.00	\$219.12	\$201.00	\$0.00	\$0.00	\$4,538.52	\$2,216.12	\$2,322.40	\$80.03	\$80.03
0701600039	Hurtado Ascencio Martha Alicia	\$3,782.40	\$0.00	\$0.00	\$336.00	\$146.08	\$201.00	\$0.00	\$0.00	\$4,465.48	\$3,161.08	\$1,304.40	\$78.57	\$78.57
0701600042	Larios Hernandez Maria Patricia	\$3,782.40	\$0.00	\$0.00	\$336.00	\$146.08	\$201.00	\$0.00	\$450.00	\$4,915.48	\$3,943.48	\$972.00	\$78.57	\$78.57
0701600048	Maciel Castillo Maria Guadalupe	\$3,782.40	\$0.00	\$0.00	\$336.00	\$182.60	\$201.00	\$0.00	\$0.00	\$4,502.00	\$3,449.00	\$1,053.00	\$79.30	\$79.30
0701600061	Morales Villagomez Mariana	\$3,782.40	\$0.00	\$0.00	\$336.00	\$109.56	\$201.00	\$0.00	\$0.00	\$4,428.96	\$3,420.76	\$1,008.20	\$77.84	\$77.84
0701600062	Navarro Rivera J. Jesus	\$3,782.40	\$0.00	\$0.00	\$336.00	\$255.64	\$201.00	\$0.00	\$0.00	\$4,575.04	\$2,298.24	\$2,276.80	\$80.76	\$80.76
0701600064	Ortega Camacho Ma. Del Socorro	\$3,782.40	\$0.00	\$0.00	\$336.00	\$146.08	\$201.00	\$0.00	\$0.00	\$4,465.48	\$2,799.28	\$1,666.20	\$78.57	\$78.57
0701600077	Rodriguez Estrada Francisco Javier	\$3,782.40	\$0.00	\$0.00	\$336.00	\$255.64	\$201.00	\$0.00	\$0.00	\$4,575.04	\$2,239.04	\$2,336.00	\$80.76	\$80.76
0701600086	Salcido Guzman Martha	\$3,782.40	\$0.00	\$0.00	\$336.00	\$182.60	\$201.00	\$0.00	\$0.00	\$4,502.00	\$2,664.80	\$1,837.20	\$79.30	\$79.30
0701600089	Sanchez Ramirez Patricia	\$3,782.40	\$0.00	\$0.00	\$336.00	\$182.60	\$201.00	\$0.00	\$0.00	\$4,502.00	\$4,043.00	\$459.00	\$79.30	\$79.30
0701600091	Silva Hernandez Josefina	\$3,782.40	\$336.20	\$0.00	\$336.00	\$182.60	\$201.00	\$0.00	\$0.00	\$4,838.20	\$2,196.00	\$2,642.20	\$79.30	\$79.30



INSTITUTO CULTURAL CABAÑAS 2016

Lista de Raya (forma tabular)

Periodo 16 al 16 Quincenal del 16/08/2016 al 31/08/2016

Código	Empleado	Sueldo	Horas extras	Bono puntualidad	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	Pagos especiales	*TOTAL PERCEPCIONES	*TOTAL DEDUCCIONES	*NETO*	SEDAR	*TOTAL OBLIGACIONES
0701600093	Tornero Sandoval Silvia Margarita	\$3,782.40	\$0.00	\$0.00	\$336.00	\$219.12	\$201.00	\$0.00	\$0.00	\$4,538.52	\$2,517.12	\$2,021.40	\$80.03	\$80.03
0701600097	Vargas Villa Alfonso	\$3,782.40	\$0.00	\$0.00	\$336.00	\$146.08	\$201.00	\$0.00	\$0.00	\$4,465.48	\$1,518.48	\$2,947.00	\$78.57	\$78.57
0701600100	Villanueva Isordia Roberto	\$3,782.40	\$0.00	\$0.00	\$336.00	\$219.12	\$201.00	\$0.00	\$0.00	\$4,538.52	\$1,149.92	\$3,388.60	\$80.03	\$80.03
0701600122	Larios Anguiano Jose Maximiliano	\$3,782.40	\$0.00	\$0.00	\$336.00	\$109.56	\$201.00	\$672.40	\$0.00	\$5,101.36	\$3,254.56	\$1,846.80	\$77.84	\$77.84
0701600129	Lara Duran Blanca Olivia	\$3,782.40	\$0.00	\$0.00	\$336.00	\$109.56	\$201.00	\$0.00	\$0.00	\$4,428.96	\$907.56	\$3,521.40	\$77.84	\$77.84
0701600137	Jimenez Lopez Pedro	\$3,782.40	\$252.15	\$0.00	\$269.50	\$0.00	\$164.50	\$0.00	\$0.00	\$4,468.55	\$1,119.35	\$3,349.20	\$0.00	\$0.00
Total Depto		\$109,696.20	\$3,531.22	\$0.00	\$9,637.50	\$4,674.56	\$5,838.00	\$1,375.60	\$1,500.00	\$136,253.08	\$74,895.88	\$61,357.20	\$2,211.77	\$2,211.77
Departamento 8 Taquilla														
0801700140	Peña Moreno Maria Del Rocio	\$5,066.40	\$0.00	\$0.00	\$457.50	\$0.00	\$308.00	\$0.00	\$0.00	\$5,831.90	\$1,970.50	\$3,861.40	\$101.33	\$101.33
Total Depto		\$5,066.40	\$0.00	\$0.00	\$457.50	\$0.00	\$308.00	\$0.00	\$0.00	\$5,831.90	\$1,970.50	\$3,861.40	\$101.33	\$101.33
Departamento 9 Recursos Humanos														
0900900114	Orozco Gonzalez Laura Elena	\$5,080.50	\$0.00	\$0.00	\$463.00	\$109.56	\$289.00	\$0.00	\$0.00	\$5,942.06	\$1,709.46	\$4,232.60	\$103.80	\$103.80
0901200030	Gutierrez Lopez Gerardo Antonio	\$5,080.50	\$0.00	\$0.00	\$463.00	\$146.08	\$289.00	\$0.00	\$0.00	\$5,978.58	\$5,449.98	\$528.60	\$104.53	\$104.53
Total Depto		\$10,161.00	\$0.00	\$0.00	\$926.00	\$255.64	\$578.00	\$0.00	\$0.00	\$11,920.64	\$7,159.44	\$4,761.20	\$208.33	\$208.33
Departamento 11 Coordinacion de Relaciones Públicas														
0101500121	Chavez Iñiguez Alba Tonantzín	\$3,914.25	\$0.00	\$0.00	\$341.00	\$109.56	\$206.00	\$0.00	\$0.00	\$4,570.81	\$2,552.61	\$2,018.20	\$80.48	\$80.48
0201200043	Ledezma Anguiano Claudia Elizabeth	\$4,166.10	\$0.00	\$0.00	\$383.50	\$182.60	\$256.50	\$277.74	\$1,050.00	\$6,316.44	\$1,286.24	\$5,030.20	\$86.97	\$86.97
0400300087	Sanchez Jimenez Claudia Leticia	\$8,605.05	\$0.00	\$0.00	\$623.50	\$219.12	\$389.50	\$0.00	\$0.00	\$9,837.17	\$6,434.17	\$3,403.00	\$176.48	\$176.48
0801100025	Gonzalez Amaral Ernesto	\$5,586.30	\$0.00	\$0.00	\$503.00	\$255.64	\$340.00	\$0.00	\$0.00	\$6,684.94	\$3,495.94	\$3,189.00	\$116.84	\$116.84



INSTITUTO CULTURAL CABAÑAS 2016

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Periodo 16 al 16 Quincenal del 16/08/2016 al 31/08/2016

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0801100059	Montes Rodriguez Erubey	\$5,586.30	\$0.00	\$0.00	\$503.00	\$219.12	\$340.00	\$0.00	\$0.00	\$6,648.42	\$3,374.42	\$3,274.00	\$116.11	\$116.11
0801100076	Rodriguez Corona Ruben	\$5,586.30	\$0.00	\$0.00	\$503.00	\$255.64	\$340.00	\$0.00	\$0.00	\$6,684.94	\$1,610.94	\$5,074.00	\$116.84	\$116.84
Total Depto		\$33,444.30	\$0.00	\$0.00	\$2,857.00	\$1,241.68	\$1,872.00	\$277.74	\$1,050.00	\$40,742.72	\$18,754.32	\$21,988.40	\$693.72	\$693.72
Departamento 12 Comisionados														
0601500041	Larios Hernandez Evelia	\$3,914.25	\$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	\$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	\$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	\$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	\$25,485.12	\$521.90	\$37,020.00	\$15,886.20	\$23,488.50	\$12,802.88	\$4,350.00	\$563,479.15	\$286,692.75	\$276,786.40	\$8,321.72	\$8,321.72