



INSTITUTO CULTURAL CABAÑAS

Lista de Raya (forma tabular)

Periodo 17 al 17 Quincenal del 01/09/2015 al 15/09/2015

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	\$0.00	\$523.00	\$175.25	\$333.00	\$0.00	\$600.00	\$7,891.95	\$5,102.15	\$2,789.80	\$128.72
0101000094	Vallejo Arizpe Alejandra Yadira	\$5,636.25	\$0.00	\$0.00	\$0.00	\$510.50	\$140.20	\$347.50	\$0.00	\$0.00	\$6,634.45	\$4,112.25	\$2,522.20	\$115.53
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	\$175.25	\$256.50	\$0.00	\$0.00	\$5,377.54	\$2,426.54	\$2,951.00	\$84.02
0101300033	Gutierrez Sanchez Ernesto	\$4,645.65	\$0.00	\$0.00	\$0.00	\$399.50	\$175.25	\$273.50	\$0.00	\$0.00	\$5,493.90	\$3,577.90	\$1,916.00	\$96.42
Total Depto		\$51,936.15	\$0.00	\$0.00	\$536.74	\$3,280.50	\$665.95	\$2,323.50	\$0.00	\$600.00	\$59,342.84	\$22,536.84	\$36,806.00	\$424.68
Departamento 2 Direccion Administrativa														
0101200070	Perez Cazares Sonia	\$4,025.55	\$0.00	\$0.00	\$536.74	\$383.50	\$140.20	\$256.50	\$0.00	\$0.00	\$5,342.49	\$2,434.89	\$2,907.60	\$83.32
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	\$9,828.60	\$5,376.40	\$276.27
0200600034	Gutierrez Sanchez Maricela	\$5,976.75	\$0.00	\$0.00	\$796.90	\$518.50	\$210.30	\$355.50	\$0.00	\$0.00	\$7,857.95	\$5,266.15	\$2,591.80	\$123.74
0200900106	Virgen Villegas Adalberto	\$4,462.20	\$0.00	\$0.00	\$594.96	\$387.50	\$105.15	\$261.50	\$0.00	\$0.00	\$5,811.31	\$4,120.71	\$1,690.60	\$91.35
0201200073	Ramirez Briones Liliana	\$4,025.55	\$0.00	\$0.00	\$0.00	\$383.50	\$175.25	\$256.50	\$0.00	\$0.00	\$4,840.80	\$2,464.40	\$2,376.40	\$84.02
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	\$7,630.10	\$1,062.80	\$154.25



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0302200115	Hernandez Cardona Maria Gabriela	\$7,712.55	\$0.00	\$0.00	\$0.00	\$603.00	\$140.20	\$377.50	\$0.00	\$0.00	\$8,833.25	\$2,164.05	\$6,669.20	\$157.06
0700700037	Hernandez Zetina Guadalupe	\$5,636.25	\$0.00	\$0.00	\$0.00	\$510.50	\$210.30	\$347.50	\$0.00	\$0.00	\$6,704.55	\$5,383.95	\$1,320.60	\$116.93
0801200007	Barajas Avila Maria Del Rocio	\$4,025.55	\$0.00	\$0.00	\$0.00	\$383.50	\$210.30	\$256.50	\$0.00	\$0.00	\$4,875.85	\$2,344.45	\$2,531.40	\$84.72
0901200014	Covarrubias Hernandez Rosa Yadira	\$4,025.55	\$0.00	\$0.00	\$536.74	\$383.50	\$210.30	\$256.50	\$0.00	\$0.00	\$5,412.59	\$4,392.19	\$1,020.40	\$84.72
Total Depto		\$61,415.85	\$0.00	\$0.00	\$2,465.34	\$4,988.50	\$1,402.00	\$3,305.00	\$0.00	\$0.00	\$73,576.69	\$46,029.49	\$27,547.20	\$1,256.36
Departamento 3 Museografía														
0300900053	Maldonado Peña Agustin	\$5,378.70	\$0.00	\$0.00	\$717.16	\$463.00	\$245.35	\$289.00	\$0.00	\$0.00	\$7,093.21	\$2,448.61	\$4,644.60	\$112.48
0300900085	Sanchez Flores Jose Alejandro	\$5,080.50	\$0.00	\$0.00	\$677.40	\$463.00	\$210.30	\$289.00	\$0.00	\$0.00	\$6,720.20	\$4,449.60	\$2,270.60	\$105.82
0300900096	Vargas Rodriguez Eduardo	\$5,080.50	\$0.00	\$0.00	\$677.40	\$463.00	\$175.25	\$289.00	\$0.00	\$0.00	\$6,685.15	\$4,345.35	\$2,339.80	\$105.12
0601500040	Juarez Torres Luis Fernando	\$4,025.55	\$0.00	\$0.00	\$0.00	\$383.50	\$175.25	\$256.50	\$0.00	\$0.00	\$4,840.80	\$2,994.40	\$1,846.40	\$84.02
Total Depto		\$19,565.25	\$0.00	\$0.00	\$2,071.96	\$1,772.50	\$806.15	\$1,123.50	\$0.00	\$0.00	\$25,339.36	\$14,237.96	\$11,101.40	\$407.43
Departamento 4 Coordinacion de Recursos Financieros														
0200900038	Hernandez Zetina Maria Teresa	\$5,080.50	\$0.00	\$0.00	\$0.00	\$463.00	\$210.30	\$289.00	\$0.00	\$0.00	\$6,042.80	\$5,073.60	\$969.20	\$105.82
0401000028	Gonzalez Martinez Silvia	\$5,636.25	\$0.00	\$0.00	\$751.50	\$510.50	\$175.25	\$347.50	\$657.58	\$0.00	\$8,078.58	\$5,622.58	\$2,456.00	\$116.23
Total Depto		\$10,716.75	\$0.00	\$0.00	\$751.50	\$973.50	\$385.55	\$636.50	\$657.58	\$0.00	\$14,121.38	\$10,696.18	\$3,425.20	\$222.05



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Departamento 6 Vigilancia														
0101200022	Esparza Esparza Agustin	\$4,025.55	\$1,789.20	\$335.45	\$536.74	\$383.50	\$210.30	\$256.50	\$2,147.04	\$0.00	\$9,684.28	\$2,328.48	\$7,355.80	\$84.72
0101200056	Meza Macedo Maria Del Refugio	\$4,025.55	\$894.60	\$335.45	\$0.00	\$383.50	\$175.25	\$256.50	\$0.00	\$0.00	\$6,070.85	\$3,084.05	\$2,986.80	\$84.02
0200800060	Morales Tello Guadalupe	\$5,636.25	\$0.00	\$0.00	\$751.50	\$510.50	\$175.25	\$347.50	\$0.00	\$0.00	\$7,421.00	\$3,691.60	\$3,729.40	\$116.23
0201500110	Sanchez Reynaga Victor Manuel	\$3,745.50	\$0.00	\$0.00	\$0.00	\$341.00	\$105.15	\$206.00	\$0.00	\$300.00	\$4,697.65	\$4,175.05	\$522.60	\$77.01
0601200002	Alcantar Martin Maria De Jesus	\$4,025.55	\$536.76	\$67.09	\$536.74	\$383.50	\$210.30	\$256.50	\$715.68	\$0.00	\$6,732.12	\$1,110.32	\$5,621.80	\$84.72
0601500004	Angel Villalvazo Rodolfo	\$3,745.50	\$1,498.14	\$312.15	\$499.40	\$341.00	\$245.35	\$206.00	\$1,997.52	\$0.00	\$8,845.06	\$1,828.46	\$7,016.60	\$79.82
0601500010	Camacho Gonzalez Maria Del Socorro	\$3,745.50	\$499.38	\$312.15	\$0.00	\$341.00	\$175.25	\$206.00	\$0.00	\$0.00	\$5,279.28	\$2,896.28	\$2,383.00	\$78.42
0601500015	Cortez Martinez Jose	\$3,745.50	\$665.84	\$62.43	\$0.00	\$341.00	\$210.30	\$206.00	\$0.00	\$0.00	\$5,231.07	\$937.67	\$4,293.40	\$79.12
0601500016	Colunga Perry Miguel	\$3,745.50	\$332.92	\$62.43	\$499.40	\$341.00	\$140.20	\$206.00	\$665.84	\$0.00	\$5,993.29	\$2,281.69	\$3,711.60	\$77.71
0601500017	Cuevas Lopez Alfredo	\$3,745.50	\$1,165.22	\$249.72	\$0.00	\$341.00	\$175.25	\$206.00	\$1,331.68	\$0.00	\$7,214.37	\$1,605.57	\$5,608.80	\$78.42
0601500018	Delgado Torres Marcela Del Carmen	\$3,745.50	\$1,664.60	\$312.15	\$499.40	\$341.00	\$140.20	\$206.00	\$1,331.68	\$0.00	\$8,240.53	\$3,523.53	\$4,717.00	\$77.71
0601500023	Encino Garcia Israel	\$3,745.50	\$499.38	\$124.86	\$0.00	\$341.00	\$175.25	\$206.00	\$1,331.68	\$0.00	\$6,423.67	\$2,840.07	\$3,583.60	\$78.42
0601500024	Garcia Morales Juan	\$4,212.00	\$0.00	\$0.00	\$561.60	\$387.50	\$175.25	\$261.50	\$0.00	\$0.00	\$5,597.85	\$1,666.45	\$3,931.40	\$87.75
0601500031	Gutierrez Lopez Jose Martin	\$5,636.55	\$377.36	\$312.15	\$751.50	\$510.50	\$210.30	\$347.50	\$0.00	\$0.00	\$8,145.86	\$1,784.66	\$6,361.20	\$116.94
0601500032	Gutierrez Perez Olga	\$3,745.50	\$915.53	\$312.15	\$499.40	\$341.00	\$140.20	\$206.00	\$1,165.22	\$0.00	\$7,325.00	\$2,065.20	\$5,259.80	\$77.71
0601500036	Hernandez Estrada Jorge Armando	\$4,769.10	\$0.00	\$0.00	\$635.88	\$441.00	\$175.25	\$266.00	\$0.00	\$0.00	\$6,287.23	\$3,808.43	\$2,478.80	\$98.89
0601500052	Manriquez Meza Ernestor	\$3,745.50	\$499.38	\$62.43	\$499.40	\$341.00	\$175.25	\$206.00	\$665.84	\$0.00	\$6,194.80	\$2,415.60	\$3,779.20	\$78.42
0601500058	Morales Morales Jose Gerardo	\$3,745.50	\$0.00	\$0.00	\$499.40	\$341.00	\$245.35	\$206.00	\$0.00	\$0.00	\$5,037.25	\$2,985.45	\$2,051.80	\$79.82
0601500065	Olivarez Parra Israel	\$3,745.50	\$332.92	\$187.29	\$499.40	\$341.00	\$140.20	\$206.00	\$1,331.68	\$0.00	\$6,783.99	\$2,378.79	\$4,405.20	\$77.71
0601500067	Padilla Rodriguez Amado	\$3,745.50	\$166.46	\$312.15	\$499.40	\$341.00	\$175.25	\$206.00	\$665.84	\$0.00	\$6,111.60	\$3,933.40	\$2,178.20	\$78.42



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0601500068	Peza Ayon Ricardo	\$3,745.50	\$166.46	\$249.72	\$0.00	\$341.00	\$140.20	\$206.00	\$0.00	\$0.00	\$4,848.88	\$4,283.88	\$565.00	\$77.71
0601500074	Ramirez Jose Luis	\$3,745.50	\$499.38	\$0.00	\$499.40	\$341.00	\$175.25	\$206.00	\$0.00	\$0.00	\$5,466.53	\$968.53	\$4,498.00	\$78.42
0601500075	Reyes Jimenez Teofilo De Jesus	\$3,745.50	\$0.00	\$0.00	\$499.40	\$341.00	\$245.35	\$206.00	\$0.00	\$0.00	\$5,037.25	\$989.25	\$4,048.00	\$79.82
0601500079	Rodriguez Perez Hector Vicente	\$3,745.50	\$166.46	\$0.00	\$499.40	\$341.00	\$175.25	\$206.00	\$0.00	\$0.00	\$5,133.61	\$968.41	\$4,165.20	\$78.42
0601500082	Ruvalcaba Lizarde Rigoberto	\$3,745.50	\$0.00	\$0.00	\$499.40	\$341.00	\$175.25	\$206.00	\$0.00	\$600.00	\$5,567.15	\$2,710.95	\$2,856.20	\$78.42
0601500084	Sanchez Carvajal Jose Jaime	\$3,745.50	\$332.92	\$0.00	\$499.40	\$341.00	\$175.25	\$206.00	\$0.00	\$0.00	\$5,300.07	\$968.67	\$4,331.40	\$78.42
0601500092	Torres Llamas Leticia	\$3,745.50	\$998.76	\$312.15	\$499.40	\$341.00	\$175.25	\$206.00	\$665.84	\$0.00	\$6,943.90	\$2,732.10	\$4,211.80	\$78.42
0601500099	Velazquez Alcantar Alejandro	\$3,745.50	\$1,831.06	\$312.15	\$499.40	\$341.00	\$140.20	\$206.00	\$1,331.68	\$0.00	\$8,406.99	\$1,651.79	\$6,755.20	\$77.71
0601500101	Villalvazo Leonardo Paulino	\$3,745.50	\$0.00	\$0.00	\$499.40	\$341.00	\$245.35	\$206.00	\$0.00	\$0.00	\$5,037.25	\$2,985.25	\$2,052.00	\$79.82
0601500116	Becerra Vargas Carlos Guillermo	\$4,212.00	\$468.00	\$0.00	\$0.00	\$387.50	\$105.15	\$261.50	\$0.00	\$0.00	\$5,434.15	\$1,284.75	\$4,149.40	\$86.34
0601500134	Rodriguez Fuentes Eri Daniel	\$3,558.00	\$158.14	\$296.50	\$0.00	\$274.50	\$0.00	\$169.50	\$0.00	\$0.00	\$4,456.64	\$397.84	\$4,058.80	\$0.00
Total Depto		\$122,501.55	\$16,458.87	\$4,530.57	\$11,764.36	\$11,164.00	\$5,327.60	\$6,955.00	\$15,347.22	\$900.00	\$194,949.17	\$71,282.17	\$123,667.00	\$2,485.42
Departamento 7 Intendencia y Mantenimiento														
0202100109	Peña Gonzalez Victor Cesar	\$4,858.50	\$0.00	\$0.00	\$0.00	\$432.50	\$105.15	\$275.00	\$863.76	\$750.00	\$7,284.91	\$3,438.31	\$3,846.60	\$99.27
0501800049	Maciel Castillo Jose Luis	\$3,914.55	\$347.96	\$0.00	\$521.94	\$346.00	\$245.35	\$211.50	\$695.92	\$0.00	\$6,283.22	\$4,230.02	\$2,053.20	\$83.20
0501800050	Maciel Castillo Jose Martin	\$3,815.10	\$0.00	\$0.00	\$0.00	\$346.00	\$245.35	\$211.50	\$0.00	\$0.00	\$4,617.95	\$921.95	\$3,696.00	\$81.21
0601500012	Cazares Zamora Hugo	\$3,745.50	\$499.38	\$0.00	\$0.00	\$341.00	\$140.20	\$206.00	\$0.00	\$0.00	\$4,932.08	\$2,442.48	\$2,489.60	\$77.71
0700700130	Chavez Vazquez Jorge Alfredo	\$5,636.25	\$0.00	\$469.70	\$751.50	\$510.50	\$0.00	\$347.50	\$0.00	\$0.00	\$7,715.45	\$3,062.85	\$4,652.60	\$112.73
0701400104	Villa Valadez Andres	\$3,613.65	\$0.00	\$0.00	\$481.82	\$336.00	\$140.20	\$201.00	\$0.00	\$0.00	\$4,772.67	\$2,588.07	\$2,184.60	\$75.08



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0701400125	Medina Garcia Marco Antonio	\$3,613.65	\$321.20	\$301.15	\$481.82	\$336.00	\$105.15	\$201.00	\$642.40	\$0.00	\$6,002.37	\$958.17	\$5,044.20	\$74.38
0701600001	Alvarez Flores Ramon	\$3,613.65	\$0.00	\$0.00	\$481.82	\$336.00	\$210.30	\$201.00	\$0.00	\$0.00	\$4,842.77	\$1,533.17	\$3,309.60	\$76.48
0701600005	Ayon Flores Rosa	\$3,613.65	\$0.00	\$0.00	\$481.82	\$336.00	\$245.35	\$201.00	\$0.00	\$0.00	\$4,877.82	\$2,232.42	\$2,645.40	\$77.18
0701600008	Beas Hurtado Juan Jose	\$3,613.65	\$0.00	\$0.00	\$481.82	\$336.00	\$140.20	\$201.00	\$0.00	\$0.00	\$4,772.67	\$3,172.07	\$1,600.60	\$75.08
0701600019	Diaz Gonzalez Jose Luis	\$3,613.65	\$0.00	\$0.00	\$0.00	\$336.00	\$210.30	\$201.00	\$0.00	\$0.00	\$4,360.95	\$4,184.55	\$176.40	\$76.48
0701600035	Guerrero Salazar Trinidad	\$3,613.65	\$0.00	\$0.00	\$481.82	\$336.00	\$210.30	\$201.00	\$0.00	\$0.00	\$4,842.77	\$2,210.17	\$2,632.60	\$76.48
0701600039	Hurtado Ascencio Martha Alicia	\$3,613.65	\$0.00	\$0.00	\$481.82	\$336.00	\$140.20	\$201.00	\$0.00	\$450.00	\$5,222.67	\$3,061.27	\$2,161.40	\$75.08
0701600042	Larios Hernandez Maria Patricia	\$3,613.65	\$321.20	\$0.00	\$0.00	\$336.00	\$140.20	\$201.00	\$0.00	\$0.00	\$4,612.05	\$3,295.85	\$1,316.20	\$75.08
0701600048	Maciel Castillo Maria Guadalupe	\$3,613.65	\$0.00	\$0.00	\$0.00	\$336.00	\$175.25	\$201.00	\$0.00	\$0.00	\$4,325.90	\$2,746.10	\$1,579.80	\$75.78
0701600061	Morales Villagomez Mariana	\$3,613.65	\$0.00	\$0.00	\$481.82	\$336.00	\$105.15	\$201.00	\$0.00	\$0.00	\$4,737.62	\$2,866.22	\$1,871.40	\$74.38
0701600062	Navarro Rivera J. Jesus	\$3,613.65	\$0.00	\$0.00	\$481.82	\$336.00	\$245.35	\$201.00	\$0.00	\$0.00	\$4,877.82	\$2,066.42	\$2,811.40	\$77.18
0701600064	Ortega Camacho Ma. Del Socorro	\$3,613.65	\$0.00	\$0.00	\$481.82	\$336.00	\$105.15	\$201.00	\$0.00	\$0.00	\$4,737.62	\$2,082.22	\$2,655.40	\$74.38
0701600077	Rodriguez Estrada Francisco Javier	\$3,613.65	\$0.00	\$0.00	\$481.82	\$336.00	\$210.30	\$201.00	\$0.00	\$0.00	\$4,842.77	\$934.97	\$3,907.80	\$76.48
0701600086	Salcido Guzman Martha	\$3,613.65	\$0.00	\$0.00	\$0.00	\$336.00	\$140.20	\$201.00	\$0.00	\$0.00	\$4,290.85	\$2,742.65	\$1,548.20	\$75.08
0701600089	Sanchez Ramirez Patricia	\$3,613.65	\$0.00	\$0.00	\$481.82	\$336.00	\$175.25	\$201.00	\$0.00	\$0.00	\$4,807.72	\$4,138.32	\$669.40	\$75.78
0701600091	Silva Hernandez Josefina	\$3,613.65	\$0.00	\$0.00	\$0.00	\$336.00	\$175.25	\$201.00	\$0.00	\$0.00	\$4,325.90	\$2,037.50	\$2,288.40	\$75.78
0701600093	Tornero Sandoval Silvia Margarita	\$3,613.65	\$0.00	\$0.00	\$481.82	\$336.00	\$210.30	\$201.00	\$0.00	\$0.00	\$4,842.77	\$3,324.77	\$1,518.00	\$76.48
0701600097	Vargas Villa Alfonso	\$3,613.65	\$0.00	\$0.00	\$481.82	\$336.00	\$140.20	\$201.00	\$481.80	\$0.00	\$5,254.47	\$2,774.47	\$2,480.00	\$75.08
0701600100	Villanueva Isordia Roberto	\$3,613.65	\$0.00	\$0.00	\$481.82	\$336.00	\$210.30	\$201.00	\$481.80	\$0.00	\$5,324.57	\$1,352.17	\$3,972.40	\$76.48
0701600122	Larios Anguiano Jose Maximiliano	\$3,613.65	\$0.00	\$0.00	\$481.82	\$336.00	\$0.00	\$201.00	\$642.40	\$0.00	\$5,274.87	\$2,757.67	\$2,517.20	\$72.27
0701600129	Lara Duran Blanca Olivia	\$3,613.65	\$0.00	\$301.15	\$481.82	\$336.00	\$0.00	\$201.00	\$0.00	\$0.00	\$4,933.62	\$927.22	\$4,006.40	\$72.27



INSTITUTO CULTURAL CABAÑAS

Lista de Raya (forma tabular)

Periodo 17 al 17 Quincenal del 01/09/2015 al 15/09/2015

Código	Empleado	Sueldo	Horas extras	Prima dominical	Bono puntualidad	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	Pagos especiales	*TOTAL PERCEPCIONES	*TOTAL DEDUCCIONES	*NETO*	*TOTAL OBLIGACIONES
0701600137	Jimenez Lopez Pedro	\$3,426.15	\$240.90	\$0.00	\$0.00	\$269.50	\$0.00	\$164.50	\$0.00	\$0.00	\$4,101.05	\$326.65	\$3,774.40	\$0.00
Total Depto		\$104,896.35	\$1,730.64	\$1,072.00	\$9,464.38	\$9,637.50	\$4,170.95	\$5,838.00	\$3,808.08	\$1,200.00	\$141,817.90	\$68,408.70	\$73,409.20	\$2,112.82
Departamento 8 Taquilla														
0801700140	Peña Moreno Maria Del Rocio	\$4,816.50	\$0.00	\$160.56	\$0.00	\$457.50	\$0.00	\$308.00	\$0.00	\$0.00	\$5,742.56	\$679.36	\$5,063.20	\$0.00
Total Depto		\$4,816.50	\$0.00	\$160.56	\$0.00	\$457.50	\$0.00	\$308.00	\$0.00	\$0.00	\$5,742.56	\$679.36	\$5,063.20	\$0.00
Departamento 9 Recursos Humanos														
0900900114	Orozco Gonzalez Laura Elena	\$5,080.50	\$0.00	\$0.00	\$677.40	\$463.00	\$105.15	\$289.00	\$0.00	\$0.00	\$6,615.05	\$3,140.05	\$3,475.00	\$103.71
0901200030	Gutierrez Lopez Gerardo Antonio	\$5,080.50	\$0.00	\$0.00	\$677.40	\$463.00	\$140.20	\$289.00	\$0.00	\$0.00	\$6,650.10	\$4,926.50	\$1,723.60	\$104.41
Total Depto		\$10,161.00	\$0.00	\$0.00	\$1,354.80	\$926.00	\$245.35	\$578.00	\$0.00	\$0.00	\$13,265.15	\$8,066.55	\$5,198.60	\$208.13
Departamento 11 Coordinacion de Relaciones Públicas														
0101500121	Chavez Iñiguez Alba Tonantzin	\$3,745.50	\$0.00	\$0.00	\$499.40	\$341.00	\$105.15	\$206.00	\$0.00	\$750.00	\$5,647.05	\$2,661.85	\$2,985.20	\$77.01
0201200043	Ledezma Anguiano Claudia Elizabeth	\$4,025.55	\$268.38	\$0.00	\$536.74	\$383.50	\$175.25	\$256.50	\$536.76	\$750.00	\$6,932.68	\$1,244.68	\$5,688.00	\$84.02
0400300087	Sanchez Jimenez Claudia Leticia	\$8,605.05	\$0.00	\$0.00	\$0.00	\$623.50	\$210.30	\$389.50	\$0.00	\$0.00	\$9,828.35	\$6,185.55	\$3,642.80	\$176.31
0801100025	Gonzalez Amaral Ernesto	\$5,398.80	\$0.00	\$449.90	\$719.84	\$503.00	\$245.35	\$340.00	\$0.00	\$300.00	\$7,956.89	\$3,746.49	\$4,210.40	\$112.88
0801100059	Montes Rodriguez Erubey	\$5,398.80	\$0.00	\$0.00	\$719.84	\$503.00	\$210.30	\$340.00	\$0.00	\$0.00	\$7,171.94	\$3,342.74	\$3,829.20	\$112.18



INSTITUTO CULTURAL CABAÑAS

Lista de Raya (forma tabular)

Periodo 17 al 17 Quincenal del 01/09/2015 al 15/09/2015

Código	Empleado	Sueldo	Horas extras	Prima dominical	Bono puntualidad	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	Pagos especiales	*TOTAL PERCEPCIONES	*TOTAL DEDUCCIONES	*NETO*	*TOTAL OBLIGACIONES
0801100076	Rodriguez Corona Ruben	\$5,398.80	\$0.00	\$0.00	\$0.00	\$503.00	\$245.35	\$340.00	\$0.00	\$0.00	\$6,487.15	\$1,487.35	\$4,999.80	\$112.88
Total Depto		\$32,572.50	\$268.38	\$449.90	\$2,475.82	\$2,857.00	\$1,191.70	\$1,872.00	\$536.76	\$1,800.00	\$44,024.06	\$18,668.66	\$25,355.40	\$675.28
Departamento 12 Comisionados														
0601500041	Larios Hernandez Evelia	\$3,745.50	\$0.00	\$0.00	\$0.00	\$341.00	\$140.20	\$206.00	\$0.00	\$0.00	\$4,432.70	\$2,811.90	\$1,620.80	\$77.71
0601500081	De La Rosa Saucedo Ileana Esmeralda	\$3,745.50	\$0.00	\$0.00	\$0.00	\$341.00	\$140.20	\$206.00	\$0.00	\$0.00	\$4,432.70	\$2,662.70	\$1,770.00	\$77.71
0601500088	Sanchez Jimenez Ernesto	\$3,745.50	\$0.00	\$0.00	\$0.00	\$341.00	\$210.30	\$206.00	\$0.00	\$0.00	\$4,502.80	\$2,753.20	\$1,749.60	\$79.12
Total Depto		\$11,236.50	\$0.00	\$0.00	\$0.00	\$1,023.00	\$490.70	\$618.00	\$0.00	\$0.00	\$13,368.20	\$8,227.80	\$5,140.40	\$234.54
Total Gral.		\$429,818.40	\$18,457.89	\$6,213.03	\$30,884.90	\$37,080.00	\$14,685.95	\$23,557.50	\$20,349.64	\$4,500.00	\$585,547.31	\$268,833.71	\$316,713.60	\$8,026.71