



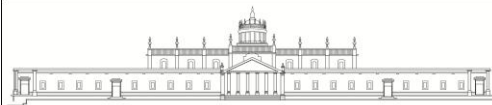
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Código	Empleado	Sueldo	Horas extras	Retroactivo	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	*TOTAL PERCEPCIONES	*TOTAL DEDUCCIONES	*NETO*	SEDAR	*TOTAL OBLIGACIONES
Departamento 1 Direccion General													
0100100131	Ramirez Campuzano Olga	\$26,290.05	\$0.00	\$0.00	\$1,028.50	\$0.00	\$805.50	\$0.00	\$28,124.05	\$6,621.85	\$21,502.20	\$0.00	\$0.00
0100700013	Contreras Bustos Ana Alejandra	\$6,260.70	\$0.00	\$0.00	\$523.00	\$182.60	\$333.00	\$0.00	\$7,299.30	\$5,154.90	\$2,144.40	\$128.87	\$128.87
0101000094	Vallejo Arizpe Alejandra Yadira	\$5,636.25	\$0.00	\$0.00	\$510.50	\$146.08	\$347.50	\$0.00	\$6,640.33	\$4,274.33	\$2,366.00	\$115.65	\$115.65
0101000132	Chavez Castorena Claudia Alicia	\$5,077.95	\$0.00	\$0.00	\$435.50	\$0.00	\$307.50	\$0.00	\$5,820.95	\$696.15	\$5,124.80	\$0.00	\$0.00
0101200102	Villegas Leyva Ma. Veronica	\$4,025.55	\$0.00	\$0.00	\$383.50	\$182.60	\$256.50	\$0.00	\$4,848.15	\$2,364.35	\$2,483.80	\$84.16	\$84.16
0101300033	Gutierrez Sanchez Ernesto	\$4,645.65	\$0.00	\$0.00	\$399.50	\$182.60	\$273.50	\$0.00	\$5,501.25	\$3,723.25	\$1,778.00	\$96.57	\$96.57
Total Depto		\$51,936.15	\$0.00	\$0.00	\$3,280.50	\$693.88	\$2,323.50	\$0.00	\$58,234.03	\$22,834.83	\$35,399.20	\$425.24	\$425.24
Departamento 2 Direccion Administrativa													
0101200070	Perez Cazares Sonia	\$4,025.55	\$0.00	\$0.00	\$383.50	\$146.08	\$256.50	\$0.00	\$4,811.63	\$2,373.23	\$2,438.40	\$83.43	\$83.43
0200200138	Perez Rodriguez Marco Antonio	\$13,813.50	\$0.00	\$0.00	\$832.00	\$0.00	\$559.50	\$0.00	\$15,205.00	\$10,134.20	\$5,070.80	\$276.27	\$276.27
0200600034	Gutierrez Sanchez Maricela	\$5,976.75	\$0.00	\$0.00	\$518.50	\$219.12	\$355.50	\$0.00	\$7,069.87	\$5,268.67	\$1,801.20	\$123.92	\$123.92
0200900106	Virgen Villegas Adalberto	\$4,462.20	\$0.00	\$0.00	\$387.50	\$109.56	\$261.50	\$0.00	\$5,220.76	\$4,040.76	\$1,180.00	\$91.44	\$91.44
0201200073	Ramirez Briones Liliana	\$4,025.55	\$0.00	\$0.00	\$383.50	\$182.60	\$256.50	\$0.00	\$4,848.15	\$2,240.35	\$2,607.80	\$84.16	\$84.16
0202200128	Sanchez Bonilla Noe	\$7,712.40	\$0.00	\$0.00	\$603.00	\$0.00	\$377.50	\$0.00	\$8,692.90	\$6,342.50	\$2,350.40	\$154.25	\$154.25
0302200115	Hernandez Cardona Maria Gabriela	\$7,712.55	\$0.00	\$0.00	\$603.00	\$146.08	\$377.50	\$0.00	\$8,839.13	\$5,894.93	\$2,944.20	\$157.17	\$157.17



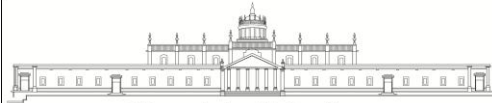
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0700700037	Hernandez Zetina Guadalupe	\$5,636.25	\$0.00	\$0.00	\$510.50	\$219.12	\$347.50	\$0.00	\$6,713.37	\$5,539.57	\$1,173.80	\$117.11	\$117.11
0801200007	Barajas Avila Maria Del Rocio	\$4,025.55	\$0.00	\$0.00	\$383.50	\$219.12	\$256.50	\$0.00	\$4,884.67	\$2,445.47	\$2,439.20	\$84.89	\$84.89
0901200014	Covarrubias Hernandez Rosa Yadira	\$4,025.55	\$0.00	\$0.00	\$383.50	\$219.12	\$256.50	\$0.00	\$4,884.67	\$3,745.87	\$1,138.80	\$84.89	\$84.89
Total Depto		\$61,415.85	\$0.00	\$0.00	\$4,988.50	\$1,460.80	\$3,305.00	\$0.00	\$71,170.15	\$48,025.55	\$23,144.60	\$1,257.53	\$1,257.53
Departamento 3 Museografia													
0300900053	Maldonado Peña Agustin	\$5,378.70	\$1,673.42	\$0.00	\$463.00	\$255.64	\$289.00	\$0.00	\$8,059.76	\$2,725.36	\$5,334.40	\$112.69	\$112.69
0300900085	Sanchez Flores Jose Alejandro	\$5,080.50	\$1,129.00	\$0.00	\$463.00	\$219.12	\$289.00	\$0.00	\$7,180.62	\$5,049.82	\$2,130.80	\$105.99	\$105.99
0300900096	Vargas Rodriguez Eduardo	\$5,080.50	\$1,919.30	\$0.00	\$463.00	\$182.60	\$289.00	\$0.00	\$7,934.40	\$6,035.00	\$1,899.40	\$105.26	\$105.26
0601500040	Juarez Torres Luis Fernando	\$4,025.55	\$0.00	\$0.00	\$383.50	\$182.60	\$256.50	\$0.00	\$4,848.15	\$3,105.75	\$1,742.40	\$84.16	\$84.16
Total Depto		\$19,565.25	\$4,721.72	\$0.00	\$1,772.50	\$839.96	\$1,123.50	\$0.00	\$28,022.93	\$16,915.93	\$11,107.00	\$408.10	\$408.10
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	\$6,051.62	\$5,454.62	\$597.00	\$105.99	\$105.99
0401000028	Gonzalez Martinez Silvia	\$5,636.25	\$751.52	\$0.00	\$510.50	\$182.60	\$347.50	\$281.82	\$7,710.19	\$5,250.19	\$2,460.00	\$116.38	\$116.38
Total Depto		\$10,716.75	\$751.52	\$0.00	\$973.50	\$401.72	\$636.50	\$281.82	\$13,761.81	\$10,704.81	\$3,057.00	\$222.37	\$222.37
Departamento 6 Vigilancia													
0101200022	Esparza Esparza Agustin	\$4,025.55	\$1,252.44	\$0.00	\$383.50	\$219.12	\$256.50	\$715.68	\$6,852.79	\$1,650.59	\$5,202.20	\$84.89	\$84.89



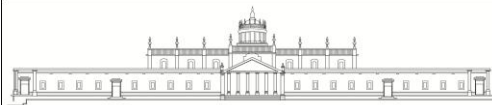
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0101200056	Meza Macedo Maria Del Refugio	\$4,025.55	\$894.60	\$0.00	\$383.50	\$182.60	\$256.50	\$715.68	\$6,458.43	\$3,092.63	\$3,365.80	\$84.16	\$84.16
0200800060	Morales Tello Guadalupe	\$5,636.25	\$0.00	\$0.00	\$510.50	\$182.60	\$347.50	\$0.00	\$6,676.85	\$3,670.25	\$3,006.60	\$116.38	\$116.38
0201500110	Sanchez Reynaga Victor Manuel	\$3,745.50	\$0.00	\$0.00	\$341.00	\$109.56	\$206.00	\$0.00	\$4,402.06	\$3,911.46	\$490.60	\$77.10	\$77.10
0601200002	Alcantar Martin Maria De Jesus	\$4,025.55	\$1,073.52	\$0.00	\$383.50	\$219.12	\$256.50	\$715.68	\$6,673.87	\$1,227.27	\$5,446.60	\$84.89	\$84.89
0601500004	Angel Villalvazo Rodolfo	\$3,745.50	\$832.30	\$0.00	\$341.00	\$255.64	\$206.00	\$665.84	\$6,046.28	\$1,039.88	\$5,006.40	\$80.02	\$80.02
0601500010	Camacho Gonzalez Maria Del Socorro	\$3,745.50	\$1,165.22	\$0.00	\$341.00	\$182.60	\$206.00	\$1,498.14	\$7,138.46	\$3,313.06	\$3,825.40	\$78.56	\$78.56
0601500015	Cortez Martinez Jose	\$3,745.50	\$1,498.14	\$0.00	\$341.00	\$219.12	\$206.00	\$1,498.14	\$7,507.90	\$2,049.90	\$5,458.00	\$79.29	\$79.29
0601500016	Colunga Perry Miguel	\$3,745.50	\$1,165.22	\$0.00	\$341.00	\$146.08	\$206.00	\$1,498.14	\$7,101.94	\$1,550.54	\$5,551.40	\$77.83	\$77.83
0601500017	Cuevas Lopez Alfredo	\$3,745.50	\$1,165.22	\$0.00	\$341.00	\$182.60	\$206.00	\$1,498.14	\$7,138.46	\$1,644.86	\$5,493.60	\$78.56	\$78.56
0601500018	Delgado Torres Marcela Del Carmen	\$3,745.50	\$998.76	\$0.00	\$341.00	\$146.08	\$206.00	\$665.84	\$6,103.18	\$3,072.78	\$3,030.40	\$77.83	\$77.83
0601500023	Encino Garcia Israel	\$3,745.50	\$832.30	\$0.00	\$341.00	\$182.60	\$206.00	\$665.84	\$5,973.24	\$3,667.04	\$2,306.20	\$78.56	\$78.56
0601500024	Garcia Morales Juan	\$4,212.00	\$0.00	\$0.00	\$387.50	\$182.60	\$261.50	\$0.00	\$5,043.60	\$1,600.20	\$3,443.40	\$87.89	\$87.89
0601500031	Gutierrez Lopez Jose Martin	\$5,636.55	\$375.76	\$0.00	\$510.50	\$219.12	\$347.50	\$939.40	\$8,028.83	\$1,618.83	\$6,410.00	\$117.11	\$117.11
0601500032	Gutierrez Perez Olga	\$3,745.50	\$582.61	\$0.00	\$341.00	\$146.08	\$206.00	\$0.00	\$5,021.19	\$1,792.39	\$3,228.80	\$77.83	\$77.83
0601500036	Hernandez Estrada Jorge Armando	\$4,769.10	\$0.00	\$0.00	\$441.00	\$182.60	\$266.00	\$0.00	\$5,658.70	\$4,120.90	\$1,537.80	\$99.03	\$99.03
0601500052	Manriquez Meza Ernestor	\$3,745.50	\$832.30	\$0.00	\$341.00	\$182.60	\$206.00	\$665.84	\$5,973.24	\$2,453.44	\$3,519.80	\$78.56	\$78.56
0601500058	Morales Morales Jose Gerardo	\$3,745.50	\$998.76	\$0.00	\$341.00	\$255.64	\$206.00	\$665.84	\$6,212.74	\$3,159.54	\$3,053.20	\$80.02	\$80.02
0601500065	Olivarez Parra Israel	\$3,745.50	\$832.30	\$0.00	\$341.00	\$146.08	\$206.00	\$1,498.14	\$6,769.02	\$2,439.62	\$4,329.40	\$77.83	\$77.83
0601500067	Padilla Rodriguez Amado	\$3,745.50	\$1,165.22	\$0.00	\$341.00	\$182.60	\$206.00	\$1,248.45	\$6,888.77	\$4,106.77	\$2,782.00	\$78.56	\$78.56
0601500068	Peza Ayon Ricardo	\$3,745.50	\$332.92	\$0.00	\$341.00	\$146.08	\$206.00	\$0.00	\$4,771.50	\$4,330.30	\$441.20	\$77.83	\$77.83
0601500074	Ramirez Jose Luis	\$3,745.50	\$998.76	\$0.00	\$341.00	\$182.60	\$206.00	\$0.00	\$5,473.86	\$1,086.26	\$4,387.60	\$78.56	\$78.56
0601500075	Reyes Jimenez Teofilo De Jesus	\$3,745.50	\$0.00	\$0.00	\$341.00	\$255.64	\$206.00	\$0.00	\$4,548.14	\$942.74	\$3,605.40	\$80.02	\$80.02



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0601500079	Rodriguez Perez Hector Vicente	\$3,745.50	\$166.46	\$0.00	\$341.00	\$182.60	\$206.00	\$0.00	\$4,641.56	\$920.56	\$3,721.00	\$78.56	\$78.56
0601500082	Ruvalcaba Lizarde Rigoberto	\$3,745.50	\$0.00	\$0.00	\$341.00	\$182.60	\$206.00	\$0.00	\$4,475.10	\$2,722.70	\$1,752.40	\$78.56	\$78.56
0601500084	Sanchez Carvajal Jose Jaime	\$3,745.50	\$0.00	\$0.00	\$341.00	\$219.12	\$206.00	\$0.00	\$4,511.62	\$931.62	\$3,580.00	\$79.29	\$79.29
0601500092	Torres Llamas Leticia	\$3,745.50	\$832.30	\$0.00	\$341.00	\$182.60	\$206.00	\$0.00	\$5,307.40	\$2,588.20	\$2,719.20	\$78.56	\$78.56
0601500099	Velazquez Alcantar Alejandro	\$3,745.50	\$1,831.06	\$0.00	\$341.00	\$146.08	\$206.00	\$1,498.14	\$7,767.78	\$3,287.18	\$4,480.60	\$77.83	\$77.83
0601500101	Villalvazo Leonardo Paulino	\$3,745.50	\$0.00	\$0.00	\$341.00	\$255.64	\$206.00	\$0.00	\$4,548.14	\$2,938.74	\$1,609.40	\$80.02	\$80.02
0601500116	Becerra Vargas Carlos Guillermo	\$4,212.00	\$0.00	\$0.00	\$387.50	\$109.56	\$261.50	\$0.00	\$4,970.56	\$1,329.36	\$3,641.20	\$86.43	\$86.43
0601500134	Rodriguez Fuentes Eri Daniel	\$3,745.50	\$0.00	\$187.50	\$301.00	\$0.00	\$181.00	\$0.00	\$4,453.00	\$602.40	\$3,850.60	\$0.00	\$0.00
0601500141	Moreno Herrera Angel Guadalupe	\$3,745.50	\$0.00	\$0.00	\$301.00	\$0.00	\$181.00	\$0.00	\$4,227.50	\$385.30	\$3,842.20	\$0.00	\$0.00
Total Depto		\$126,434.55	\$19,826.17	\$187.50	\$11,491.50	\$5,587.56	\$7,147.50	\$16,652.93	\$187,365.71	\$73,247.31	\$114,118.40	\$2,490.62	\$2,490.62
Departamento 7 Intendencia y Mantenimiento													
0202100109	Peña Gonzalez Victor Cesar	\$4,858.50	\$0.00	\$0.00	\$432.50	\$109.56	\$275.00	\$0.00	\$5,675.56	\$3,404.76	\$2,270.80	\$99.36	\$99.36
0501800049	Maciel Castillo Jose Luis	\$3,914.55	\$1,391.84	\$0.00	\$346.00	\$255.64	\$211.50	\$3,479.60	\$9,599.13	\$5,584.73	\$4,014.40	\$83.40	\$83.40
0501800050	Maciel Castillo Jose Martin	\$3,815.10	\$0.00	\$0.00	\$346.00	\$255.64	\$211.50	\$0.00	\$4,628.24	\$965.64	\$3,662.60	\$81.42	\$81.42
0601500012	Cazares Zamora Hugo	\$3,745.50	\$0.00	\$0.00	\$341.00	\$146.08	\$206.00	\$0.00	\$4,438.58	\$2,546.18	\$1,892.40	\$77.83	\$77.83
0700700130	Chavez Vazquez Jorge Alfredo	\$5,636.25	\$0.00	\$0.00	\$510.50	\$0.00	\$347.50	\$0.00	\$6,494.25	\$2,847.25	\$3,647.00	\$112.73	\$112.73
0701400104	Villa Valadez Andres	\$3,613.65	\$0.00	\$0.00	\$336.00	\$146.08	\$201.00	\$0.00	\$4,296.73	\$2,602.53	\$1,694.20	\$75.20	\$75.20
0701400125	Medina Garcia Marco Antonio	\$3,613.65	\$160.60	\$0.00	\$336.00	\$109.56	\$201.00	\$0.00	\$4,420.81	\$856.41	\$3,564.40	\$74.46	\$74.46
0701600001	Alvarez Flores Ramon	\$3,613.65	\$0.00	\$0.00	\$336.00	\$219.12	\$201.00	\$0.00	\$4,369.77	\$889.77	\$3,480.00	\$76.66	\$76.66
0701600005	Ayon Flores Rosa	\$3,613.65	\$0.00	\$0.00	\$336.00	\$255.64	\$201.00	\$0.00	\$4,406.29	\$2,187.89	\$2,218.40	\$77.39	\$77.39



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0701600008	Beas Hurtado Juan Jose	\$3,613.65	\$0.00	\$0.00	\$336.00	\$146.08	\$201.00	\$0.00	\$4,296.73	\$3,375.13	\$921.60	\$75.20	\$75.20
0701600019	Diaz Gonzalez Jose Luis	\$3,613.65	\$0.00	\$0.00	\$336.00	\$219.12	\$201.00	\$0.00	\$4,369.77	\$4,227.97	\$141.80	\$76.66	\$76.66
0701600035	Guerrero Salazar Trinidad	\$3,613.65	\$0.00	\$0.00	\$336.00	\$219.12	\$201.00	\$0.00	\$4,369.77	\$2,164.77	\$2,205.00	\$76.66	\$76.66
0701600039	Hurtado Ascencio Martha Alicia	\$3,613.65	\$0.00	\$0.00	\$336.00	\$146.08	\$201.00	\$0.00	\$4,296.73	\$2,977.53	\$1,319.20	\$75.20	\$75.20
0701600042	Larios Hernandez Maria Patricia	\$3,613.65	\$0.00	\$0.00	\$336.00	\$146.08	\$201.00	\$0.00	\$4,296.73	\$3,219.33	\$1,077.40	\$75.20	\$75.20
0701600048	Maciel Castillo Maria Guadalupe	\$3,613.65	\$0.00	\$0.00	\$336.00	\$182.60	\$201.00	\$0.00	\$4,333.25	\$3,089.25	\$1,244.00	\$75.93	\$75.93
0701600061	Morales Villagomez Mariana	\$3,613.65	\$0.00	\$0.00	\$336.00	\$109.56	\$201.00	\$0.00	\$4,260.21	\$2,914.41	\$1,345.80	\$74.46	\$74.46
0701600062	Navarro Rivera J. Jesus	\$3,613.65	\$0.00	\$0.00	\$336.00	\$255.64	\$201.00	\$0.00	\$4,406.29	\$900.89	\$3,505.40	\$77.39	\$77.39
0701600064	Ortega Camacho Ma. Del Socorro	\$3,613.65	\$0.00	\$0.00	\$336.00	\$109.56	\$201.00	\$0.00	\$4,260.21	\$2,408.21	\$1,852.00	\$74.46	\$74.46
0701600077	Rodriguez Estrada Francisco Javier	\$3,613.65	\$0.00	\$0.00	\$336.00	\$255.64	\$201.00	\$0.00	\$4,406.29	\$2,187.89	\$2,218.40	\$77.39	\$77.39
0701600086	Salcido Guzman Martha	\$3,613.65	\$0.00	\$0.00	\$336.00	\$146.08	\$201.00	\$0.00	\$4,296.73	\$2,602.53	\$1,694.20	\$75.20	\$75.20
0701600089	Sanchez Ramirez Patricia	\$3,613.65	\$0.00	\$0.00	\$336.00	\$182.60	\$201.00	\$0.00	\$4,333.25	\$3,840.05	\$493.20	\$75.93	\$75.93
0701600091	Silva Hernandez Josefina	\$3,613.65	\$0.00	\$0.00	\$336.00	\$182.60	\$201.00	\$0.00	\$4,333.25	\$2,077.65	\$2,255.60	\$75.93	\$75.93
0701600093	Tornero Sandoval Silvia Margarita	\$3,613.65	\$0.00	\$0.00	\$336.00	\$219.12	\$201.00	\$0.00	\$4,369.77	\$3,279.17	\$1,090.60	\$76.66	\$76.66
0701600097	Vargas Villa Alfonso	\$3,613.65	\$0.00	\$0.00	\$336.00	\$146.08	\$201.00	\$0.00	\$4,296.73	\$2,727.53	\$1,569.20	\$75.20	\$75.20
0701600100	Villanueva Isordia Roberto	\$3,613.65	\$0.00	\$0.00	\$336.00	\$219.12	\$201.00	\$0.00	\$4,369.77	\$1,098.77	\$3,271.00	\$76.66	\$76.66
0701600122	Larios Anguiano Jose Maximiliano	\$3,613.65	\$1,124.20	\$0.00	\$336.00	\$0.00	\$201.00	\$642.40	\$5,917.25	\$2,991.85	\$2,925.40	\$72.27	\$72.27
0701600129	Lara Duran Blanca Olivia	\$3,613.65	\$0.00	\$0.00	\$336.00	\$0.00	\$201.00	\$0.00	\$4,150.65	\$824.85	\$3,325.80	\$72.27	\$72.27
0701600137	Jimenez Lopez Pedro	\$3,613.65	\$1,124.20	\$187.50	\$296.00	\$0.00	\$176.00	\$2,409.00	\$7,844.35	\$1,152.15	\$6,692.20	\$0.00	\$0.00
Total Depto		\$105,083.85	\$3,800.84	\$187.50	\$9,664.00	\$4,382.40	\$5,849.50	\$6,531.00	\$135,537.09	\$69,945.09	\$65,592.00	\$2,117.05	\$2,117.05



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Periodo 2 al 2 Quincenal del 16/01/2016 al 31/01/2016

Código	Empleado	Sueldo	Horas extras	Retroactivo	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	*TOTAL PERCEPCIONES	*TOTAL DEDUCCIONES	*NETO*	SEDAR	*TOTAL OBLIGACIONES
Departamento 8 Taquilla													
0801700140	Peña Moreno Maria Del Rocio	\$4,816.50	\$642.24	\$0.00	\$457.50	\$0.00	\$308.00	\$722.52	\$6,946.76	\$645.16	\$6,301.60	\$96.33	\$96.33
Total Depto		\$4,816.50	\$642.24	\$0.00	\$457.50	\$0.00	\$308.00	\$722.52	\$6,946.76	\$645.16	\$6,301.60	\$96.33	\$96.33
Departamento 9 Recursos Humanos													
0900900114	Orozco Gonzalez Laura Elena	\$5,080.50	\$0.00	\$0.00	\$463.00	\$109.56	\$289.00	\$0.00	\$5,942.06	\$1,370.86	\$4,571.20	\$103.80	\$103.80
0901200030	Gutierrez Lopez Gerardo Antonio	\$5,080.50	\$0.00	\$0.00	\$463.00	\$146.08	\$289.00	\$0.00	\$5,978.58	\$4,836.18	\$1,142.40	\$104.53	\$104.53
Total Depto		\$10,161.00	\$0.00	\$0.00	\$926.00	\$255.64	\$578.00	\$0.00	\$11,920.64	\$6,207.04	\$5,713.60	\$208.33	\$208.33
Departamento 11 Coordinacion de Relaciones Públicas													
0101500121	Chavez Iñiguez Alba Tonantzin	\$3,745.50	\$0.00	\$0.00	\$341.00	\$109.56	\$206.00	\$0.00	\$4,402.06	\$1,148.06	\$3,254.00	\$77.10	\$77.10
0201200043	Ledezma Anguiano Claudia Elizabeth	\$4,025.55	\$0.00	\$0.00	\$383.50	\$182.60	\$256.50	\$0.00	\$4,848.15	\$1,022.35	\$3,825.80	\$84.16	\$84.16
0400300087	Sanchez Jimenez Claudia Leticia	\$8,605.05	\$0.00	\$0.00	\$623.50	\$219.12	\$389.50	\$0.00	\$9,837.17	\$6,276.57	\$3,560.60	\$176.48	\$176.48
0801100025	Gonzalez Amaral Ernesto	\$5,398.80	\$179.96	\$0.00	\$503.00	\$255.64	\$340.00	\$0.00	\$6,677.40	\$3,354.40	\$3,323.00	\$113.09	\$113.09
0801100059	Montes Rodriguez Erubey	\$5,398.80	\$0.00	\$0.00	\$503.00	\$219.12	\$340.00	\$0.00	\$6,460.92	\$3,310.92	\$3,150.00	\$112.36	\$112.36
0801100076	Rodriguez Corona Ruben	\$5,398.80	\$359.92	\$0.00	\$503.00	\$255.64	\$340.00	\$0.00	\$6,857.36	\$1,547.36	\$5,310.00	\$113.09	\$113.09
Total Depto		\$32,572.50	\$539.88	\$0.00	\$2,857.00	\$1,241.68	\$1,872.00	\$0.00	\$39,083.06	\$16,659.66	\$22,423.40	\$676.28	\$676.28
Departamento 12 Comisionados													



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Periodo 2 al 2 Quincenal del 16/01/2016 al 31/01/2016

Código	Empleado	Sueldo	Horas extras	Retroactivo	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	*TOTAL PERCEPCIONES	*TOTAL DEDUCCIONES	*NETO*	SEDAR	*TOTAL OBLIGACIONES
0601500041	Larios Hernandez Evelia	\$3,745.50	\$0.00	\$0.00	\$341.00	\$146.08	\$206.00	\$0.00	\$4,438.58	\$2,910.58	\$1,528.00	\$77.83	\$77.83
0601500081	De La Rosa Saucedo Ileana Esmeralda	\$3,745.50	\$0.00	\$0.00	\$341.00	\$146.08	\$206.00	\$0.00	\$4,438.58	\$2,703.38	\$1,735.20	\$77.83	\$77.83
0601500088	Sanchez Jimenez Ernesto	\$3,745.50	\$0.00	\$0.00	\$341.00	\$219.12	\$206.00	\$0.00	\$4,511.62	\$2,909.62	\$1,602.00	\$79.29	\$79.29
Total Depto		\$11,236.50	\$0.00	\$0.00	\$1,023.00	\$511.28	\$618.00	\$0.00	\$13,388.78	\$8,523.58	\$4,865.20	\$234.96	\$234.96
Total Gral.		\$433,938.90	\$30,282.37	\$375.00	\$37,434.00	\$15,374.92	\$23,761.50	\$24,188.27	\$565,430.96	\$273,708.96	\$291,722.00	\$8,136.82	\$8,136.82