



Instituto Cultural Cabañas

Lista de Raya (forma tabular)

Periodo 19 al 19 Quincenal del 01/10/2015 al 15/10/2015

Código	Empleado	Sueldo	Horas extras	Prima dominical	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	\$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	\$6,260.70	\$0.00	\$0.00	\$0.00	\$523.00	\$175.25	\$333.00	\$0.00	\$0.00	\$7,291.95	\$4,974.15	\$2,317.80	\$128.72	\$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	\$4,112.05	\$2,522.40	\$115.53	\$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	\$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	\$2,426.34	\$2,951.20	\$84.02	\$84.02
0101300033	Gutierrez Sanchez Ernesto	\$4,645.65	\$722.68	\$0.00	\$619.42	\$399.50	\$175.25	\$273.50	\$412.96	\$0.00	\$7,248.96	\$3,720.96	\$3,528.00	\$96.42	\$96.42
Total Depto		\$51,936.15	\$722.68	\$0.00	\$1,156.16	\$3,280.50	\$665.95	\$2,323.50	\$412.96	\$0.00	\$60,497.90	\$22,551.50	\$37,946.40	\$424.68	\$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	\$2,435.09	\$2,907.40	\$83.32	\$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	\$9,828.80	\$5,376.20	\$276.27	\$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	\$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	\$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	\$2,196.00	\$2,644.80	\$84.02	\$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	\$6,117.50	\$2,575.40	\$154.25	\$154.25
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	\$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	\$5,008.15	\$1,696.40	\$116.93	\$116.93
0801200007	Barajas Avila Maria Del Rocio	\$4,025.55	\$0.00	\$0.00	\$536.74	\$383.50	\$210.30	\$256.50	\$0.00	\$0.00	\$5,412.59	\$2,451.99	\$2,960.60	\$84.72	\$84.72



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Código	Empleado	Sueldo	Horas extras	Prima dominical	Bono puntualidad	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	Pagos especiales	*TOTAL PERCEPCIONES	*TOTAL DEDUCCIONES	*NETO*	SEDAR	*TOTAL OBLIGACIONES
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	\$4,457.19	\$955.40	\$84.72	\$84.72
Total Depto		\$61,415.85	\$0.00	\$0.00	\$3,002.08	\$4,988.50	\$1,402.00	\$3,305.00	\$0.00	\$0.00	\$74,113.43	\$44,045.63	\$30,067.80	\$1,256.36	\$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	\$1,075.77	\$0.00	\$19,046.20	\$4,814.60	\$14,231.60	\$112.48	\$112.48
0300900085	Sanchez Flores Jose Alejandro	\$5,080.50	\$1,693.50	\$0.00	\$0.00	\$463.00	\$210.30	\$289.00	\$903.20	\$0.00	\$8,639.50	\$5,318.70	\$3,320.80	\$105.82	\$105.82
0300900096	Vargas Rodriguez Eduardo	\$5,080.50	\$1,806.40	\$0.00	\$677.40	\$463.00	\$175.25	\$289.00	\$1,016.10	\$0.00	\$9,507.65	\$4,791.45	\$4,716.20	\$105.12	\$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	\$84.02
Total Depto		\$19,565.25	\$3,499.90	\$0.00	\$1,394.56	\$1,772.50	\$806.15	\$1,123.50	\$2,995.07	\$0.00	\$42,034.15	\$17,919.15	\$24,115.00	\$407.43	\$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	\$5,073.80	\$969.00	\$105.82	\$105.82
0401000028	Gonzalez Martinez Silvia	\$5,636.25	\$0.00	\$0.00	\$751.50	\$510.50	\$175.25	\$347.50	\$0.00	\$0.00	\$7,421.00	\$5,622.40	\$1,798.60	\$116.23	\$116.23
Total Depto		\$10,716.75	\$0.00	\$0.00	\$751.50	\$973.50	\$385.55	\$636.50	\$0.00	\$0.00	\$13,463.80	\$10,696.20	\$2,767.60	\$222.05	\$222.05
Departamento 6 Vigilancia															
0101200022	Esparza Esparza Agustin	\$4,025.55	\$536.76	\$201.27	\$536.74	\$383.50	\$210.30	\$256.50	\$715.68	\$0.00	\$6,866.30	\$1,355.30	\$5,511.00	\$84.72	\$84.72
0101200056	Meza Macedo Maria Del Refugio	\$4,025.55	\$0.00	\$268.36	\$536.74	\$383.50	\$175.25	\$256.50	\$0.00	\$0.00	\$5,645.90	\$3,060.10	\$2,585.80	\$84.02	\$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	\$116.23
0201500110	Sanchez Reynaga Victor Manuel	\$3,745.50	\$0.00	\$0.00	\$499.40	\$341.00	\$105.15	\$206.00	\$0.00	\$0.00	\$4,897.05	\$3,961.25	\$935.80	\$77.01	\$77.01
0601200002	Alcantar Martin Maria De Jesus	\$4,025.55	\$0.00	\$0.00	\$536.74	\$383.50	\$210.30	\$256.50	\$715.68	\$0.00	\$6,128.27	\$1,096.07	\$5,032.20	\$84.72	\$84.72



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0601500004	Angel Villalvazo Rodolfo	\$3,745.50	\$499.38	\$187.29	\$0.00	\$341.00	\$245.35	\$206.00	\$665.84	\$0.00	\$5,890.36	\$1,182.96	\$4,707.40	\$79.82	\$79.82
0601500010	Camacho Gonzalez Maria Del Socorro	\$3,745.50	\$166.46	\$249.72	\$0.00	\$341.00	\$175.25	\$206.00	\$0.00	\$750.00	\$5,633.93	\$3,032.73	\$2,601.20	\$78.42	\$78.42
0601500015	Cortez Martinez Jose	\$3,745.50	\$0.00	\$0.00	\$0.00	\$341.00	\$210.30	\$206.00	\$0.00	\$0.00	\$4,502.80	\$1,486.20	\$3,016.60	\$79.12	\$79.12
0601500016	Colunga Perry Miguel	\$3,745.50	\$166.46	\$0.00	\$0.00	\$341.00	\$140.20	\$206.00	\$0.00	\$0.00	\$4,599.16	\$2,180.96	\$2,418.20	\$77.71	\$77.71
0601500017	Cuevas Lopez Alfredo	\$3,745.50	\$499.38	\$187.29	\$0.00	\$341.00	\$175.25	\$206.00	\$665.84	\$0.00	\$5,820.26	\$1,509.06	\$4,311.20	\$78.42	\$78.42
0601500018	Delgado Torres Marcela Del Carmen	\$3,745.50	\$499.38	\$249.72	\$499.40	\$341.00	\$140.20	\$206.00	\$665.84	\$0.00	\$6,347.04	\$2,949.44	\$3,397.60	\$77.71	\$77.71
0601500023	Encino Garcia Israel	\$3,745.50	\$0.00	\$0.00	\$0.00	\$341.00	\$175.25	\$206.00	\$0.00	\$0.00	\$4,467.75	\$3,723.15	\$744.60	\$78.42	\$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	\$87.75
0601500031	Gutierrez Lopez Jose Martin	\$5,636.55	\$469.70	\$375.76	\$751.54	\$510.50	\$210.30	\$347.50	\$751.52	\$1,050.00	\$10,103.37	\$2,022.37	\$8,081.00	\$116.94	\$116.94
0601500032	Gutierrez Perez Olga	\$3,745.50	\$665.84	\$249.72	\$499.40	\$341.00	\$140.20	\$206.00	\$0.00	\$0.00	\$5,847.66	\$1,926.46	\$3,921.20	\$77.71	\$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	\$4,116.63	\$2,170.60	\$98.89	\$98.89
0601500052	Manriquez Meza Ernestor	\$3,745.50	\$0.00	\$0.00	\$499.40	\$341.00	\$175.25	\$206.00	\$0.00	\$0.00	\$4,967.15	\$2,404.55	\$2,562.60	\$78.42	\$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	\$79.82
0601500065	Olivarez Parra Israel	\$3,745.50	\$249.69	\$187.29	\$499.40	\$341.00	\$140.20	\$206.00	\$499.38	\$0.00	\$5,868.46	\$2,289.06	\$3,579.40	\$77.71	\$77.71
0601500067	Padilla Rodriguez Amado	\$3,745.50	\$0.00	\$249.72	\$499.40	\$341.00	\$175.25	\$206.00	\$499.38	\$0.00	\$5,716.25	\$3,630.65	\$2,085.60	\$78.42	\$78.42
0601500068	Peza Ayon Ricardo	\$3,745.50	\$0.00	\$249.72	\$499.40	\$341.00	\$140.20	\$206.00	\$665.84	\$0.00	\$5,847.66	\$4,127.26	\$1,720.40	\$77.71	\$77.71
0601500074	Ramirez Jose Luis	\$3,745.50	\$0.00	\$0.00	\$499.40	\$341.00	\$175.25	\$206.00	\$0.00	\$0.00	\$4,967.15	\$968.55	\$3,998.60	\$78.42	\$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	\$79.82
0601500079	Rodriguez Perez Hector Vicente	\$3,745.50	\$166.46	\$0.00	\$499.40	\$341.00	\$175.25	\$206.00	\$665.84	\$0.00	\$5,799.45	\$968.65	\$4,830.80	\$78.42	\$78.42
0601500082	Ruvalcaba Lizarde Rigoberto	\$3,745.50	\$0.00	\$0.00	\$499.40	\$341.00	\$175.25	\$206.00	\$0.00	\$0.00	\$4,967.15	\$2,586.95	\$2,380.20	\$78.42	\$78.42
0601500084	Sanchez Carvajal Jose Jaime	\$3,745.50	\$0.00	\$0.00	\$499.40	\$341.00	\$175.25	\$206.00	\$0.00	\$0.00	\$4,967.15	\$968.55	\$3,998.60	\$78.42	\$78.42
0601500092	Torres Llamas Leticia	\$3,745.50	\$166.46	\$249.72	\$499.40	\$341.00	\$175.25	\$206.00	\$0.00	\$750.00	\$6,133.33	\$2,692.53	\$3,440.80	\$78.42	\$78.42
0601500099	Velazquez Alcantar Alejandro	\$3,745.50	\$665.84	\$249.72	\$499.40	\$341.00	\$140.20	\$206.00	\$0.00	\$0.00	\$5,847.66	\$1,050.86	\$4,796.80	\$77.71	\$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	\$2,985.05	\$2,052.20	\$79.82	\$79.82



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0601500116	Becerra Vargas Carlos Guillermo	\$4,212.00	\$842.40	\$0.00	\$561.60	\$387.50	\$105.15	\$261.50	\$0.00	\$0.00	\$6,370.15	\$1,490.55	\$4,879.60	\$86.34	\$86.34
0601500134	Rodriguez Fuentes Eri Daniel	\$3,558.00	\$0.00	\$237.20	\$0.00	\$274.50	\$0.00	\$169.50	\$665.84	\$0.00	\$4,905.04	\$387.24	\$4,517.80	\$0.00	\$0.00
Total Depto		\$122,501.55	\$5,594.21	\$3,392.50	\$12,862.74	\$11,164.00	\$5,327.60	\$6,955.00	\$7,176.68	\$2,550.00	\$177,524.28	\$69,485.88	\$108,038.40	\$2,485.42	\$2,485.42
Departamento 7 Intendencia y Mantenimiento															
0202100109	Peña Gonzalez Victor Cesar	\$4,858.50	\$0.00	\$0.00	\$647.80	\$432.50	\$105.15	\$275.00	\$0.00	\$0.00	\$6,318.95	\$3,416.75	\$2,902.20	\$99.27	\$99.27
0501800049	Maciel Castillo Jose Luis	\$3,914.55	\$0.00	\$0.00	\$521.94	\$346.00	\$245.35	\$211.50	\$695.92	\$0.00	\$5,935.26	\$4,230.06	\$1,705.20	\$83.20	\$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	\$81.21
0601500012	Cazares Zamora Hugo	\$3,745.50	\$582.61	\$0.00	\$499.40	\$341.00	\$140.20	\$206.00	\$1,331.68	\$0.00	\$6,846.39	\$2,625.59	\$4,220.80	\$77.71	\$77.71
0700700130	Chavez Vazquez Jorge Alfredo	\$5,636.25	\$0.00	\$375.76	\$751.50	\$510.50	\$0.00	\$347.50	\$0.00	\$0.00	\$7,621.51	\$3,042.91	\$4,578.60	\$112.73	\$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	\$75.08
0701400125	Medina Garcia Marco Antonio	\$3,613.65	\$0.00	\$240.92	\$481.82	\$336.00	\$105.15	\$201.00	\$0.00	\$0.00	\$4,978.54	\$947.34	\$4,031.20	\$74.38	\$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	\$935.17	\$3,907.60	\$76.48	\$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	\$77.18
0701600008	Beas Hurtado Juan Jose	\$3,613.65	\$0.00	\$0.00	\$0.00	\$336.00	\$140.20	\$201.00	\$642.40	\$0.00	\$4,933.25	\$3,085.65	\$1,847.60	\$75.08	\$75.08
0701600019	Diaz Gonzalez Jose Luis	\$3,613.65	\$0.00	\$0.00	\$481.82	\$336.00	\$210.30	\$201.00	\$0.00	\$0.00	\$4,842.77	\$4,656.37	\$186.40	\$76.48	\$76.48
0701600035	Guerrero Salazar Trinidad	\$3,613.65	\$0.00	\$0.00	\$0.00	\$336.00	\$210.30	\$201.00	\$0.00	\$0.00	\$4,360.95	\$2,123.75	\$2,237.20	\$76.48	\$76.48
0701600039	Hurtado Ascencio Martha Alicia	\$3,613.65	\$0.00	\$0.00	\$481.82	\$336.00	\$140.20	\$201.00	\$0.00	\$0.00	\$4,772.67	\$2,975.87	\$1,796.80	\$75.08	\$75.08
0701600042	Larios Hernandez Maria Patricia	\$3,613.65	\$0.00	\$0.00	\$481.82	\$336.00	\$140.20	\$201.00	\$0.00	\$300.00	\$5,072.67	\$3,156.87	\$1,915.80	\$75.08	\$75.08
0701600048	Maciel Castillo Maria Guadalupe	\$3,613.65	\$0.00	\$0.00	\$0.00	\$336.00	\$175.25	\$201.00	\$0.00	\$600.00	\$4,925.90	\$3,094.50	\$1,831.40	\$75.78	\$75.78
0701600061	Morales Villagomez Mariana	\$3,613.65	\$0.00	\$0.00	\$481.82	\$336.00	\$105.15	\$201.00	\$0.00	\$600.00	\$5,337.62	\$2,982.62	\$2,355.00	\$74.38	\$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	\$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	\$2,082.02	\$2,655.60	\$74.38	\$74.38



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0701600077	Rodriguez Estrada Francisco Javier	\$3,613.65	\$0.00	\$0.00	\$481.82	\$336.00	\$245.35	\$201.00	\$0.00	\$0.00	\$4,877.82	\$945.42	\$3,932.40	\$77.18	\$77.18
0701600086	Salcido Guzman Martha	\$3,613.65	\$0.00	\$0.00	\$481.82	\$336.00	\$140.20	\$201.00	\$0.00	\$0.00	\$4,772.67	\$2,587.87	\$2,184.80	\$75.08	\$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	\$75.78
0701600091	Silva Hernandez Josefina	\$3,613.65	\$0.00	\$0.00	\$0.00	\$336.00	\$175.25	\$201.00	\$481.80	\$0.00	\$4,807.70	\$2,037.50	\$2,770.20	\$75.78	\$75.78
0701600093	Tornero Sandoval Silvia Margarita	\$3,613.65	\$0.00	\$0.00	\$0.00	\$336.00	\$210.30	\$201.00	\$642.40	\$0.00	\$5,003.35	\$3,238.35	\$1,765.00	\$76.48	\$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	\$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	\$76.48
0701600122	Larios Anguiano Jose Maximiliano	\$3,613.65	\$0.00	\$0.00	\$481.82	\$336.00	\$0.00	\$201.00	\$0.00	\$0.00	\$4,632.47	\$2,825.67	\$1,806.80	\$72.27	\$72.27
0701600129	Lara Duran Blanca Olivia	\$3,613.65	\$0.00	\$240.92	\$481.82	\$336.00	\$0.00	\$201.00	\$0.00	\$0.00	\$4,873.39	\$916.39	\$3,957.00	\$72.27	\$72.27
0701600137	Jimenez Lopez Pedro	\$3,426.15	\$0.00	\$0.00	\$0.00	\$269.50	\$0.00	\$164.50	\$609.12	\$0.00	\$4,469.27	\$326.67	\$4,142.60	\$0.00	\$0.00
Total Depto		\$104,896.35	\$582.61	\$857.60	\$10,611.58	\$9,637.50	\$4,206.00	\$5,838.00	\$5,366.92	\$1,500.00	\$143,496.56	\$68,307.16	\$75,189.40	\$2,113.52	\$2,113.52
Departamento 8 Taquilla															
0801700140	Peña Moreno Maria Del Rocio	\$4,816.50	\$80.28	\$321.12	\$642.20	\$457.50	\$0.00	\$308.00	\$642.24	\$0.00	\$7,267.84	\$850.84	\$6,417.00	\$96.33	\$96.33
Total Depto		\$4,816.50	\$80.28	\$321.12	\$642.20	\$457.50	\$0.00	\$308.00	\$642.24	\$0.00	\$7,267.84	\$850.84	\$6,417.00	\$96.33	\$96.33
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	\$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	\$4,926.70	\$1,723.40	\$104.41	\$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	\$8,066.75	\$5,198.40	\$208.13	\$208.13



Instituto Cultural Cabañas

Lista de Raya (forma tabular)

Periodo 19 al 19 Quincenal del 01/10/2015 al 15/10/2015

Código	Empleado	Sueldo	Horas extras	Prima dominical	Bono puntualidad	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	Pagos especiales	*TOTAL PERCEPCIONES	*TOTAL DEDUCCIONES	*NETO*	SEDAR	*TOTAL OBLIGACIONES
Departamento 11 Coordinacion de Relaciones Públicas															
0101500121	Chavez Iñiguez Alba Tonantzin	\$3,745.50	\$0.00	\$0.00	\$0.00	\$341.00	\$105.15	\$206.00	\$0.00	\$0.00	\$4,397.65	\$2,418.25	\$1,979.40	\$77.01	\$77.01
0201200043	Ledezma Anguiano Claudia Elizabeth	\$4,025.55	\$0.00	\$0.00	\$536.74	\$383.50	\$175.25	\$256.50	\$0.00	\$0.00	\$5,377.54	\$1,084.34	\$4,293.20	\$84.02	\$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	\$176.31
0801100025	Gonzalez Amaral Ernesto	\$5,398.80	\$269.94	\$359.92	\$719.84	\$503.00	\$245.35	\$340.00	\$719.84	\$300.00	\$8,856.69	\$3,727.09	\$5,129.60	\$112.88	\$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	\$112.18
0801100076	Rodriguez Corona Ruben	\$5,398.80	\$179.96	\$0.00	\$0.00	\$503.00	\$245.35	\$340.00	\$0.00	\$0.00	\$6,667.11	\$1,487.31	\$5,179.80	\$112.88	\$112.88
Total Depto		\$32,572.50	\$449.90	\$359.92	\$1,976.42	\$2,857.00	\$1,191.70	\$1,872.00	\$719.84	\$300.00	\$42,299.28	\$18,245.28	\$24,054.00	\$675.28	\$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	\$2,811.70	\$1,621.00	\$77.71	\$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	\$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	\$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	\$8,227.60	\$5,140.60	\$234.54	\$234.54
Total Gral.		\$429,818.40	\$10,929.58	\$4,931.14	\$33,752.04	\$37,080.00	\$14,721.00	\$23,557.50	\$17,313.71	\$4,350.00	\$587,330.59	\$268,395.99	\$318,934.60	\$8,123.75	\$8,123.75