

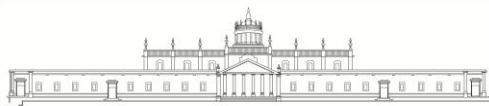
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Patrimonio de la Humanidad
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INSTITUTO CULTURAL CABAÑAS 2016

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Código	Empleado	Sueldo	Horas extras	Prima dominical	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	\$2,171.97	\$5,288.80	\$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	\$850.88	\$0.00	\$399.50	\$182.60	\$273.50	\$0.00	\$0.00	\$6,492.68	\$3,799.28	\$2,693.40	\$99.38	\$99.38
Total Depto		\$53,275.50	\$850.88	\$0.00	\$3,280.50	\$766.92	\$2,323.50	\$0.00	\$0.00	\$60,497.30	\$20,266.70	\$40,230.60	\$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	\$5,311.69	\$1,982.20	\$128.40	\$128.40
0200900106	Virgen Villegas Adalberto	\$4,602.75	\$0.00	\$0.00	\$387.50	\$109.56	\$261.50	\$0.00	\$0.00	\$5,361.31	\$3,860.71	\$1,500.60	\$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	\$1,283.10	\$3,705.60	\$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



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Código	Empleado	Sueldo	Horas extras	Prima dominical	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	Pagos especiales	*TOTAL PERCEPCIONES	*TOTAL DEDUCCIONES	*NETO*	SEDAR	*TOTAL OBLIGACIONES
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	\$4,727.62	\$297.60	\$87.70	\$87.70
Total Depto		\$62,493.60	\$0.00	\$0.00	\$4,988.50	\$1,643.40	\$3,305.00	\$0.00	\$0.00	\$72,430.50	\$47,950.10	\$24,480.40	\$1,282.74	\$1,282.74
Departamento 3 Museografia														
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	\$0.00	\$0.00	\$463.00	\$219.12	\$289.00	\$0.00	\$0.00	\$6,051.62	\$5,470.22	\$581.40	\$105.99	\$105.99
0300900096	Vargas Rodriguez Eduardo	\$5,080.50	\$0.00	\$0.00	\$463.00	\$182.60	\$289.00	\$0.00	\$0.00	\$6,015.10	\$5,540.50	\$474.60	\$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	\$2,661.10	\$2,327.60	\$86.97	\$86.97
Total Depto		\$19,705.80	\$0.00	\$0.00	\$1,772.50	\$839.96	\$1,123.50	\$0.00	\$0.00	\$23,441.76	\$16,142.76	\$7,299.00	\$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	\$5,471.22	\$580.40	\$105.99	\$105.99
0401000028	Gonzalez Martinez Silvia	\$5,823.75	\$388.24	\$97.06	\$510.50	\$219.12	\$347.50	\$485.30	\$0.00	\$7,871.47	\$5,354.27	\$2,517.20	\$120.86	\$120.86
Total Depto		\$10,904.25	\$388.24	\$97.06	\$973.50	\$438.24	\$636.50	\$485.30	\$0.00	\$13,923.09	\$10,825.49	\$3,097.60	\$226.85	\$226.85
Departamento 6 Vigilancia														
0101200022	Esparza Esparza Agustin	\$4,166.10	\$1,296.12	\$277.76	\$383.50	\$219.12	\$256.50	\$2,221.92	\$0.00	\$8,821.02	\$1,848.82	\$6,972.20	\$87.70	\$87.70
0101200056	Meza Macedo Maria Del Refugio	\$4,166.10	\$555.48	\$0.00	\$383.50	\$182.60	\$256.50	\$0.00	\$750.00	\$6,294.18	\$5,092.18	\$1,202.00	\$86.97	\$86.97
0200800060	Morales Tello Guadalupe	\$5,823.75	\$97.06	\$0.00	\$510.50	\$182.60	\$347.50	\$0.00	\$600.00	\$7,561.41	\$3,861.81	\$3,699.60	\$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	\$4,169.61	\$401.20	\$80.48	\$80.48
0601200002	Alcantar Martin Maria De Jesus	\$4,166.10	\$1,110.96	\$277.76	\$383.50	\$219.12	\$256.50	\$1,481.28	\$0.00	\$7,895.22	\$1,304.22	\$6,591.00	\$87.70	\$87.70



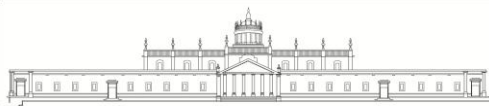
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060150004	Angel Villalvazo Rodolfo	\$3,914.25	\$521.88	\$65.94	\$341.00	\$255.64	\$206.00	\$695.84	\$900.00	\$6,900.55	\$1,448.75	\$5,451.80	\$83.40	\$83.40
060150010	Camacho Gonzalez Maria Del Socorro	\$3,914.25	\$1,043.76	\$0.00	\$341.00	\$182.60	\$206.00	\$695.84	\$600.00	\$6,983.45	\$3,197.25	\$3,786.20	\$81.94	\$81.94
060150015	Cortez Martinez Jose	\$3,914.25	\$0.00	\$0.00	\$341.00	\$219.12	\$206.00	\$0.00	\$0.00	\$4,680.37	\$1,579.97	\$3,100.40	\$82.67	\$82.67
060150016	Colunga Perry Miguel	\$3,914.25	\$695.84	\$130.48	\$341.00	\$182.60	\$206.00	\$0.00	\$0.00	\$5,470.17	\$1,279.17	\$4,191.00	\$81.94	\$81.94
060150017	Cuevas Lopez Alfredo	\$3,914.25	\$521.88	\$260.96	\$341.00	\$182.60	\$206.00	\$695.84	\$0.00	\$6,122.53	\$1,018.53	\$5,104.00	\$81.94	\$81.94
060150018	Delgado Torres Marcela Del Carmen	\$3,914.25	\$1,043.76	\$0.00	\$341.00	\$146.08	\$206.00	\$2,087.52	\$750.00	\$8,488.61	\$3,397.41	\$5,091.20	\$81.21	\$81.21
060150023	Encino Garcia Israel	\$3,914.25	\$695.84	\$195.72	\$341.00	\$182.60	\$206.00	\$695.84	\$0.00	\$6,231.25	\$3,554.05	\$2,677.20	\$81.94	\$81.94
060150024	Garcia Morales Juan	\$4,352.55	\$290.16	\$0.00	\$387.50	\$182.60	\$261.50	\$0.00	\$0.00	\$5,474.31	\$1,126.91	\$4,347.40	\$90.70	\$90.70
060150031	Gutierrez Lopez Jose Martin	\$5,824.05	\$0.00	\$0.00	\$510.50	\$219.12	\$347.50	\$0.00	\$1,050.00	\$7,951.17	\$3,921.57	\$4,029.60	\$120.86	\$120.86
060150032	Gutierrez Perez Olga	\$3,914.25	\$1,304.70	\$0.00	\$341.00	\$146.08	\$206.00	\$1,652.62	\$750.00	\$8,314.65	\$1,361.25	\$6,953.40	\$81.21	\$81.21
060150036	Hernandez Estrada Jorge Armando	\$4,994.10	\$0.00	\$0.00	\$441.00	\$182.60	\$266.00	\$0.00	\$2,550.00	\$8,433.70	\$4,768.70	\$3,665.00	\$103.53	\$103.53
060150052	Manriquez Meza Ernestor	\$3,914.25	\$1,217.72	\$260.96	\$341.00	\$182.60	\$206.00	\$1,391.68	\$1,050.00	\$8,564.21	\$2,938.81	\$5,625.40	\$81.94	\$81.94
060150058	Morales Morales Jose Gerardo	\$3,914.25	\$869.80	\$130.48	\$341.00	\$255.64	\$206.00	\$695.84	\$0.00	\$6,413.01	\$3,118.41	\$3,294.60	\$83.40	\$83.40
060150065	Olivarez Parra Israel	\$3,914.25	\$0.00	\$130.48	\$341.00	\$146.08	\$206.00	\$695.84	\$450.00	\$5,883.65	\$3,368.25	\$2,515.40	\$81.21	\$81.21
060150067	Padilla Rodriguez Amado	\$3,914.25	\$695.84	\$0.00	\$341.00	\$182.60	\$206.00	\$2,087.52	\$0.00	\$7,427.21	\$3,957.81	\$3,469.40	\$81.94	\$81.94
060150068	Peza Ayon Ricardo	\$3,914.25	\$521.88	\$0.00	\$341.00	\$146.08	\$206.00	\$695.84	\$0.00	\$5,825.05	\$4,338.65	\$1,486.40	\$81.21	\$81.21
060150074	Ramirez Jose Luis	\$3,914.25	\$1,043.76	\$0.00	\$341.00	\$182.60	\$206.00	\$0.00	\$0.00	\$5,687.61	\$1,054.21	\$4,633.40	\$81.94	\$81.94
060150075	Reyes Jimenez Teofilo De Jesus	\$3,914.25	\$0.00	\$0.00	\$341.00	\$255.64	\$206.00	\$0.00	\$0.00	\$4,716.89	\$994.09	\$3,722.80	\$83.40	\$83.40
060150079	Rodriguez Perez Hector Vicente	\$3,914.25	\$0.00	\$65.24	\$341.00	\$182.60	\$206.00	\$0.00	\$0.00	\$4,709.09	\$2,948.49	\$1,760.60	\$81.94	\$81.94
060150082	Ruvalcaba Lizardi Rigoberto	\$3,914.25	\$173.96	\$0.00	\$341.00	\$182.60	\$206.00	\$0.00	\$0.00	\$4,817.81	\$3,268.61	\$1,549.20	\$81.94	\$81.94
060150084	Sanchez Carvajal Jose Jaime	\$3,914.25	\$695.84	\$0.00	\$341.00	\$219.12	\$206.00	\$0.00	\$0.00	\$5,376.21	\$1,002.41	\$4,373.80	\$82.67	\$82.67
060150092	Torres Llamas Leticia	\$3,914.25	\$1,043.76	\$0.00	\$341.00	\$182.60	\$206.00	\$695.84	\$0.00	\$6,383.45	\$2,625.25	\$3,758.20	\$81.94	\$81.94
060150099	Velazquez Alcantar Alejandro	\$3,914.25	\$1,391.68	\$0.00	\$341.00	\$146.08	\$206.00	\$1,391.68	\$0.00	\$7,390.69	\$1,163.89	\$6,226.80	\$81.21	\$81.21
0601500101	Villalvazo Leonardo Paulino	\$3,914.25	\$0.00	\$0.00	\$341.00	\$255.64	\$206.00	\$0.00	\$0.00	\$4,716.89	\$2,328.09	\$2,388.80	\$83.40	\$83.40



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0601500134	Rodriguez Fuentes Eri Daniel	\$3,914.25	\$782.82	\$0.00	\$301.00	\$0.00	\$181.00	\$695.84	\$0.00	\$5,874.91	\$1,149.31	\$4,725.60	\$0.00	\$0.00
0601500141	Moreno Herrera Angel Guadalupe	\$3,914.25	\$0.00	\$0.00	\$301.00	\$0.00	\$181.00	\$0.00	\$0.00	\$4,396.25	\$913.25	\$3,483.00	\$0.00	\$0.00
0601500142	Gutierrez Villarreal Francisco Javier	\$4,352.55	\$0.00	\$0.00	\$347.50	\$0.00	\$236.50	\$0.00	\$0.00	\$4,936.55	\$512.35	\$4,424.20	\$0.00	\$0.00
Total Depto		\$131,787.30	\$17,614.50	\$1,795.78	\$11,451.50	\$5,514.52	\$7,122.50	\$18,576.78	\$9,450.00	\$203,312.88	\$78,612.08	\$124,700.80	\$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	\$3,436.31	\$2,333.00	\$101.24	\$101.24
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	\$86.98	\$0.00	\$341.00	\$146.08	\$206.00	\$695.84	\$0.00	\$5,390.15	\$2,697.15	\$2,693.00	\$81.21	\$81.21
0700700130	Chavez Vazquez Jorge Alfredo	\$5,823.75	\$0.00	\$0.00	\$510.50	\$0.00	\$347.50	\$873.54	\$2,250.00	\$9,805.29	\$3,391.49	\$6,413.80	\$116.48	\$116.48
0701400104	Villa Valadez Andres	\$3,782.40	\$0.00	\$0.00	\$336.00	\$146.08	\$201.00	\$0.00	\$750.00	\$5,215.48	\$2,792.88	\$2,422.60	\$78.57	\$78.57
0701400125	Medina Garcia Marco Antonio	\$3,782.40	\$336.20	\$0.00	\$336.00	\$109.56	\$201.00	\$1,344.80	\$900.00	\$7,009.96	\$1,715.16	\$5,294.80	\$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	\$941.12	\$3,597.40	\$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	\$1,500.00	\$5,965.48	\$3,533.68	\$2,431.80	\$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	\$600.00	\$5,065.48	\$3,268.48	\$1,797.00	\$78.57	\$78.57
0701600042	Larios Hernandez Maria Patricia	\$3,782.40	\$0.00	\$0.00	\$336.00	\$146.08	\$201.00	\$504.30	\$750.00	\$5,719.78	\$4,012.98	\$1,706.80	\$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	\$4,300.80	\$201.20	\$79.30	\$79.30
0701600061	Morales Villagomez Mariana	\$3,782.40	\$0.00	\$0.00	\$336.00	\$109.56	\$201.00	\$0.00	\$600.00	\$5,028.96	\$3,528.36	\$1,500.60	\$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	\$900.00	\$5,365.48	\$3,026.28	\$2,339.20	\$78.57	\$78.57



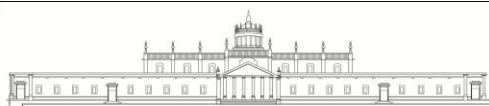
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0701600077	Rodriguez Estrada Francisco Javier	\$3,782.40	\$0.00	\$0.00	\$336.00	\$255.64	\$201.00	\$0.00	\$0.00	\$4,575.04	\$2,239.24	\$2,335.80	\$80.76	\$80.76
0701600086	Salcido Guzman Martha	\$3,782.40	\$0.00	\$0.00	\$336.00	\$182.60	\$201.00	\$0.00	\$900.00	\$5,402.00	\$2,837.20	\$2,564.80	\$79.30	\$79.30
0701600089	Sanchez Ramirez Patricia	\$3,782.40	\$0.00	\$0.00	\$336.00	\$219.12	\$201.00	\$0.00	\$0.00	\$4,538.52	\$3,392.52	\$1,146.00	\$80.03	\$80.03
0701600091	Silva Hernandez Josefina	\$3,782.40	\$0.00	\$0.00	\$336.00	\$182.60	\$201.00	\$0.00	\$0.00	\$4,502.00	\$2,195.80	\$2,306.20	\$79.30	\$79.30
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	\$2,216.12	\$2,322.40	\$80.03	\$80.03
0701600097	Vargas Villa Alfonso	\$3,782.40	\$336.20	\$0.00	\$336.00	\$146.08	\$201.00	\$0.00	\$750.00	\$5,551.68	\$1,657.48	\$3,894.20	\$78.57	\$78.57
0701600100	Villanueva Isordia Roberto	\$3,782.40	\$0.00	\$0.00	\$336.00	\$219.12	\$201.00	\$504.30	\$750.00	\$5,792.82	\$1,291.62	\$4,501.20	\$80.03	\$80.03
0701600122	Larios Anguiano Jose Maximiliano	\$3,782.40	\$0.00	\$0.00	\$336.00	\$109.56	\$201.00	\$1,344.80	\$0.00	\$5,773.76	\$3,677.96	\$2,095.80	\$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	\$907.76	\$3,521.20	\$77.84	\$77.84
0701600137	Jimenez Lopez Pedro	\$3,782.40	\$84.05	\$0.00	\$269.50	\$0.00	\$164.50	\$0.00	\$600.00	\$4,900.45	\$1,226.25	\$3,674.20	\$0.00	\$0.00
Total Depto		\$105,641.10	\$843.43	\$0.00	\$9,291.50	\$4,455.44	\$5,626.50	\$5,970.78	\$11,250.00	\$143,078.75	\$71,779.35	\$71,299.40	\$2,126.28	\$2,126.28
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	\$3,966.66	\$1,975.40	\$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	\$5,962.18	\$16.40	\$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	\$9,928.84	\$1,991.80	\$208.33	\$208.33



Hospicio Cabañas
Patrimonio de la Humanidad
Instituto Cultural Cabañas

INSTITUTO CULTURAL CABAÑAS 2016

Lista de Raya (forma tabular)

Periodo 20 al 20 Quincenal del 16/10/2016 al 31/10/2016

Código	Empleado	Sueldo	Horas extras	Prima dominical	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	\$3,914.25	\$0.00	\$0.00	\$341.00	\$109.56	\$206.00	\$0.00	\$0.00	\$4,570.81	\$2,291.61	\$2,279.20	\$80.48	\$80.48
0201200043	Ledezma Anguiano Claudia Elizabeth	\$4,166.10	\$0.00	\$0.00	\$383.50	\$182.60	\$256.50	\$0.00	\$0.00	\$4,988.70	\$1,065.10	\$3,923.60	\$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
0801100059	Montes Rodriguez Erubey	\$5,586.30	\$0.00	\$0.00	\$503.00	\$219.12	\$340.00	\$744.88	\$0.00	\$7,393.30	\$3,374.50	\$4,018.80	\$116.11	\$116.11
0801100076	Rodriguez Corona Ruben	\$5,586.30	\$0.00	\$0.00	\$503.00	\$255.64	\$340.00	\$0.00	\$300.00	\$6,984.94	\$1,675.14	\$5,309.80	\$116.84	\$116.84
Total Depto		\$27,858.00	\$0.00	\$0.00	\$2,354.00	\$986.04	\$1,532.00	\$744.88	\$300.00	\$33,774.92	\$14,840.52	\$18,934.40	\$576.88	\$576.88
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	\$2,907.13	\$1,700.20	\$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	\$8,774.83	\$5,120.20	\$245.08	\$245.08
Total Gral.		\$438,635.70	\$19,697.05	\$1,892.84	\$36,518.50	\$15,411.44	\$23,173.50	\$25,777.74	\$21,000.00	\$582,106.77	\$281,091.17	\$301,015.60	\$8,119.40	\$8,119.40