

Instituto Cultural Cabañas

Lista de Raya (forma tabular)

Periodo 22 al 22 Quincenal del 16/11/2015 al 30/11/2015

| 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 | \$6,260.70 | \$1,147.85 | \$0.00 | \$523.00 | \$175.25 | \$333.00 | \$0.00 | \$0.00 | \$8,439.80 | \$5,063.00 | \$3,376.80 | \$128.72 | \$128.72 |
| 0101000094 | Vallejo Arizpe Alejandra Yadira | \$5,636.25 | \$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 | \$115.53 |
| 0101000132 | Chavez Castorena Claudia Alicia | \$5,077.95 | \$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 | \$383.50 | \$175.25 | \$256.50 | \$0.00 | \$0.00 | \$4,840.80 | \$2,320.20 | \$2,520.60 | \$84.02 | \$84.02 |
| 0101300033 | Gutierrez Sanchez Ernesto | \$4,645.65 | \$619.44 | \$0.00 | \$399.50 | \$175.25 | \$273.50 | \$412.96 | \$0.00 | \$6,526.30 | \$3,577.70 | \$2,948.60 | \$96.42 | \$96.42 |
| Total Depto | | \$51,936.15 | \$1,767.29 | \$0.00 | \$3,280.50 | \$665.95 | \$2,323.50 | \$412.96 | \$0.00 | \$60,386.35 | \$22,391.15 | \$37,995.20 | \$424.68 | \$424.68 |
| Departamento 2 Direccion Administrativa | | | | | | | | | | | | | | |
| 0101200070 | Perez Cazares Sonia | \$4,025.55 | \$0.00 | \$0.00 | \$383.50 | \$140.20 | \$256.50 | \$0.00 | \$0.00 | \$4,805.75 | \$2,329.75 | \$2,476.00 | \$83.32 | \$83.32 |
| 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 | \$9,828.60 | \$5,376.40 | \$276.27 | \$276.27 |
| 0200600034 | Gutierrez Sanchez Maricela | \$5,976.75 | \$0.00 | \$0.00 | \$518.50 | \$210.30 | \$355.50 | \$0.00 | \$0.00 | \$7,061.05 | \$5,398.45 | \$1,662.60 | \$123.74 | \$123.74 |
| 0200900106 | Virgen Villegas Adalberto | \$4,462.20 | \$793.28 | \$0.00 | \$387.50 | \$105.15 | \$261.50 | \$0.00 | \$0.00 | \$6,009.63 | \$4,046.43 | \$1,963.20 | \$91.35 | \$91.35 |
| 0201200073 | Ramirez Briones Liliana | \$4,025.55 | \$0.00 | \$0.00 | \$383.50 | \$175.25 | \$256.50 | \$0.00 | \$0.00 | \$4,840.80 | \$2,196.20 | \$2,644.60 | \$84.02 | \$84.02 |
| 0202200128 | Sanchez Bonilla Noe | \$7,712.40 | \$0.00 | \$0.00 | \$603.00 | \$0.00 | \$377.50 | \$0.00 | \$0.00 | \$8,692.90 | \$6,117.70 | \$2,575.20 | \$154.25 | \$154.25 |

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| Código | Empleado | Sueldo | Horas extras | Bono puntualidad | Despensa | Prima Quinquenal | Ayuda Transporte | Guardias | Pagos especiales | *TOTAL PERCEPCIONES | *TOTAL DEDUCCIONES | *NETO* | SEDAR | *TOTAL OBLIGACIONES |
|--|-----------------------------------|--------------------|-------------------|------------------|-------------------|-------------------|-------------------|-------------------|------------------|---------------------|--------------------|--------------------|-------------------|---------------------|
| 0302200115 | Hernandez Cardona Maria Gabriela | \$7,712.55 | \$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 | \$510.50 | \$210.30 | \$347.50 | \$0.00 | \$0.00 | \$6,704.55 | \$5,249.15 | \$1,455.40 | \$116.93 | \$116.93 |
| 0801200007 | Barajas Avila Maria Del Rocio | \$4,025.55 | \$0.00 | \$0.00 | \$383.50 | \$210.30 | \$256.50 | \$0.00 | \$0.00 | \$4,875.85 | \$2,400.45 | \$2,475.40 | \$84.72 | \$84.72 |
| 0901200014 | Covarrubias Hernandez Rosa Yadira | \$4,025.55 | \$0.00 | \$0.00 | \$383.50 | \$210.30 | \$256.50 | \$0.00 | \$0.00 | \$4,875.85 | \$4,349.85 | \$526.00 | \$84.72 | \$84.72 |
| Total Depto | | \$61,415.85 | \$793.28 | \$0.00 | \$4,988.50 | \$1,402.00 | \$3,305.00 | \$0.00 | \$0.00 | \$71,904.63 | \$44,080.63 | \$27,824.00 | \$1,256.36 | \$1,256.36 |
| Departamento 3 Museografía | | | | | | | | | | | | | | |
| 0300900053 | Maldonado Peña Agustin | \$5,378.70 | \$3,346.84 | \$0.00 | \$463.00 | \$245.35 | \$289.00 | \$1,912.48 | \$0.00 | \$11,635.37 | \$3,778.57 | \$7,856.80 | \$112.48 | \$112.48 |
| 0300900085 | Sanchez Flores Jose Alejandro | \$5,080.50 | \$1,693.50 | \$677.40 | \$463.00 | \$210.30 | \$289.00 | \$790.30 | \$0.00 | \$9,204.00 | \$5,174.60 | \$4,029.40 | \$105.82 | \$105.82 |
| 0300900096 | Vargas Rodriguez Eduardo | \$5,080.50 | \$2,822.50 | \$0.00 | \$463.00 | \$175.25 | \$289.00 | \$1,241.90 | \$0.00 | \$10,072.15 | \$6,336.35 | \$3,735.80 | \$105.12 | \$105.12 |
| 0601500040 | Juarez Torres Luis Fernando | \$4,025.55 | \$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 | \$7,862.84 | \$677.40 | \$1,772.50 | \$806.15 | \$1,123.50 | \$3,944.68 | \$0.00 | \$35,752.32 | \$18,283.92 | \$17,468.40 | \$407.43 | \$407.43 |
| Departamento 4 Coordinacion de Recursos Financieros | | | | | | | | | | | | | | |
| 0200900038 | Hernandez Zetina Maria Teresa | \$5,080.50 | \$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 | \$510.50 | \$175.25 | \$347.50 | \$0.00 | \$0.00 | \$6,669.50 | \$5,035.70 | \$1,633.80 | \$116.23 | \$116.23 |
| Total Depto | | \$10,716.75 | \$0.00 | \$0.00 | \$973.50 | \$385.55 | \$636.50 | \$0.00 | \$0.00 | \$12,712.30 | \$10,109.50 | \$2,602.80 | \$222.05 | \$222.05 |

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Periodo 22 al 22 Quincenal del 16/11/2015 al 30/11/2015

| Código | Empleado | Sueldo | Horas extras | Bono puntualidad | Despensa | Prima Quinquenal | Ayuda Transporte | Guardias | Pagos especiales | *TOTAL PERCEPCIONES | *TOTAL DEDUCCIONES | *NETO* | SEDAR | *TOTAL OBLIGACIONES |
|----------------------------------|------------------------------------|------------|--------------|------------------|----------|------------------|------------------|------------|------------------|---------------------|--------------------|------------|----------|---------------------|
| Departamento 6 Vigilancia | | | | | | | | | | | | | | |
| 0101200022 | Esparza Esparza Agustin | \$4,025.55 | \$0.00 | \$0.00 | \$383.50 | \$210.30 | \$256.50 | \$0.00 | \$0.00 | \$4,875.85 | \$1,204.85 | \$3,671.00 | \$84.72 | \$84.72 |
| 0101200056 | Meza Macedo Maria Del Refugio | \$4,025.55 | \$357.96 | \$0.00 | \$383.50 | \$175.25 | \$256.50 | \$0.00 | \$0.00 | \$5,198.76 | \$2,919.96 | \$2,278.80 | \$84.02 | \$84.02 |
| 0200800060 | Morales Tello Guadalupe | \$5,636.25 | \$0.00 | \$0.00 | \$510.50 | \$175.25 | \$347.50 | \$0.00 | \$0.00 | \$6,669.50 | \$3,530.90 | \$3,138.60 | \$116.23 | \$116.23 |
| 0201500110 | Sanchez Reynaga Victor Manuel | \$3,745.50 | \$665.84 | \$0.00 | \$341.00 | \$105.15 | \$206.00 | \$0.00 | \$0.00 | \$5,063.49 | \$3,909.09 | \$1,154.40 | \$77.01 | \$77.01 |
| 0601200002 | Alcantar Martin Maria De Jesus | \$4,025.55 | \$626.43 | \$0.00 | \$383.50 | \$210.30 | \$256.50 | \$0.00 | \$0.00 | \$5,502.28 | \$996.68 | \$4,505.60 | \$84.72 | \$84.72 |
| 0601500004 | Angel Villalvazo Rodolfo | \$3,745.50 | \$0.00 | \$0.00 | \$341.00 | \$245.35 | \$206.00 | \$1,331.68 | \$1,050.00 | \$6,919.53 | \$1,194.93 | \$5,724.60 | \$79.82 | \$79.82 |
| 0601500010 | Camacho Gonzalez Maria Del Socorro | \$3,745.50 | \$499.38 | \$0.00 | \$341.00 | \$175.25 | \$206.00 | \$0.00 | \$1,050.00 | \$6,017.13 | \$3,043.53 | \$2,973.60 | \$78.42 | \$78.42 |
| 0601500015 | Cortez Martinez Jose | \$3,745.50 | \$166.46 | \$0.00 | \$341.00 | \$210.30 | \$206.00 | \$665.84 | \$0.00 | \$5,335.10 | \$1,486.30 | \$3,848.80 | \$79.12 | \$79.12 |
| 0601500016 | Colunga Perry Miguel | \$3,745.50 | \$166.46 | \$0.00 | \$341.00 | \$140.20 | \$206.00 | \$665.84 | \$0.00 | \$5,265.00 | \$2,181.00 | \$3,084.00 | \$77.71 | \$77.71 |
| 0601500017 | Cuevas Lopez Alfredo | \$3,745.50 | \$332.92 | \$0.00 | \$341.00 | \$175.25 | \$206.00 | \$1,248.45 | \$0.00 | \$6,049.12 | \$1,271.32 | \$4,777.80 | \$78.42 | \$78.42 |
| 0601500018 | Delgado Torres Marcela Del Carmen | \$3,745.50 | \$332.92 | \$0.00 | \$341.00 | \$140.20 | \$206.00 | \$0.00 | \$0.00 | \$4,765.62 | \$2,811.82 | \$1,953.80 | \$77.71 | \$77.71 |
| 0601500023 | Encino Garcia Israel | \$3,745.50 | \$0.00 | \$0.00 | \$341.00 | \$175.25 | \$206.00 | \$0.00 | \$0.00 | \$4,467.75 | \$3,473.35 | \$994.40 | \$78.42 | \$78.42 |
| 0601500024 | Garcia Morales Juan | \$4,212.00 | \$280.80 | \$0.00 | \$387.50 | \$175.25 | \$261.50 | \$0.00 | \$0.00 | \$5,317.05 | \$1,034.65 | \$4,282.40 | \$87.75 | \$87.75 |
| 0601500031 | Gutierrez Lopez Jose Martin | \$5,636.55 | \$0.00 | \$0.00 | \$510.50 | \$210.30 | \$347.50 | \$0.00 | \$0.00 | \$6,704.85 | \$1,557.45 | \$5,147.40 | \$116.94 | \$116.94 |
| 0601500032 | Gutierrez Perez Olga | \$3,745.50 | \$1,581.37 | \$0.00 | \$341.00 | \$140.20 | \$206.00 | \$0.00 | \$450.00 | \$6,464.07 | \$2,253.87 | \$4,210.20 | \$77.71 | \$77.71 |
| 0601500036 | Hernandez Estrada Jorge Armando | \$4,769.10 | \$0.00 | \$0.00 | \$441.00 | \$175.25 | \$266.00 | \$0.00 | \$1,350.00 | \$7,001.35 | \$4,268.95 | \$2,732.40 | \$98.89 | \$98.89 |
| 0601500052 | Manriquez Meza Ernestor | \$3,745.50 | \$332.92 | \$0.00 | \$341.00 | \$175.25 | \$206.00 | \$0.00 | \$1,050.00 | \$5,850.67 | \$2,518.07 | \$3,332.60 | \$78.42 | \$78.42 |

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|---|---------------------------------|---------------------|-------------------|------------------|--------------------|-------------------|-------------------|-------------------|-------------------|---------------------|--------------------|--------------------|-------------------|---------------------|
| 0601500058 | Morales Morales Jose Gerardo | \$3,745.50 | \$166.46 | \$0.00 | \$341.00 | \$245.35 | \$206.00 | \$665.84 | \$0.00 | \$5,370.15 | \$2,895.95 | \$2,474.20 | \$79.82 | \$79.82 |
| 0601500065 | Olivarez Parra Israel | \$3,745.50 | \$0.00 | \$0.00 | \$341.00 | \$140.20 | \$206.00 | \$0.00 | \$0.00 | \$4,432.70 | \$2,164.70 | \$2,268.00 | \$77.71 | \$77.71 |
| 0601500067 | Padilla Rodriguez Amado | \$3,745.50 | \$0.00 | \$0.00 | \$341.00 | \$175.25 | \$206.00 | \$0.00 | \$0.00 | \$4,467.75 | \$3,553.75 | \$914.00 | \$78.42 | \$78.42 |
| 0601500068 | Peza Ayon Ricardo | \$3,745.50 | \$166.46 | \$0.00 | \$341.00 | \$140.20 | \$206.00 | \$0.00 | \$0.00 | \$4,599.16 | \$4,487.56 | \$111.60 | \$77.71 | \$77.71 |
| 0601500074 | Ramirez Jose Luis | \$3,745.50 | \$166.46 | \$0.00 | \$341.00 | \$175.25 | \$206.00 | \$0.00 | \$0.00 | \$4,634.21 | \$879.01 | \$3,755.20 | \$78.42 | \$78.42 |
| 0601500075 | Reyes Jimenez Teofilo De Jesus | \$3,745.50 | \$0.00 | \$0.00 | \$341.00 | \$245.35 | \$206.00 | \$0.00 | \$0.00 | \$4,537.85 | \$899.65 | \$3,638.20 | \$79.82 | \$79.82 |
| 0601500079 | Rodriguez Perez Hector Vicente | \$3,745.50 | \$332.92 | \$0.00 | \$341.00 | \$175.25 | \$206.00 | \$0.00 | \$0.00 | \$4,800.67 | \$879.07 | \$3,921.60 | \$78.42 | \$78.42 |
| 0601500082 | Ruvalcaba Lizarde Rigoberto | \$3,745.50 | \$0.00 | \$0.00 | \$341.00 | \$175.25 | \$206.00 | \$0.00 | \$0.00 | \$4,467.75 | \$2,681.15 | \$1,786.60 | \$78.42 | \$78.42 |
| 0601500084 | Sanchez Carvajal Jose Jaime | \$3,745.50 | \$0.00 | \$0.00 | \$341.00 | \$175.25 | \$206.00 | \$0.00 | \$0.00 | \$4,467.75 | \$878.95 | \$3,588.80 | \$78.42 | \$78.42 |
| 0601500092 | Torres Llamas Leticia | \$3,745.50 | \$499.38 | \$0.00 | \$341.00 | \$175.25 | \$206.00 | \$0.00 | \$0.00 | \$4,967.13 | \$2,393.33 | \$2,573.80 | \$78.42 | \$78.42 |
| 0601500099 | Velazquez Alcantar Alejandro | \$3,745.50 | \$332.92 | \$0.00 | \$341.00 | \$140.20 | \$206.00 | \$665.84 | \$0.00 | \$5,431.46 | \$2,585.66 | \$2,845.80 | \$77.71 | \$77.71 |
| 0601500101 | Villalvazo Leonardo Paulino | \$3,745.50 | \$0.00 | \$0.00 | \$341.00 | \$245.35 | \$206.00 | \$0.00 | \$0.00 | \$4,537.85 | \$2,895.65 | \$1,642.20 | \$79.82 | \$79.82 |
| 0601500116 | Becerra Vargas Carlos Guillermo | \$4,212.00 | \$1,404.00 | \$0.00 | \$387.50 | \$105.15 | \$261.50 | \$936.00 | \$0.00 | \$7,306.15 | \$1,610.55 | \$5,695.60 | \$86.34 | \$86.34 |
| 0601500134 | Rodriguez Fuentes Eri Daniel | \$3,558.00 | \$316.28 | \$0.00 | \$274.50 | \$0.00 | \$169.50 | \$1,106.98 | \$0.00 | \$5,425.26 | \$349.26 | \$5,076.00 | \$0.00 | \$0.00 |
| Total Depto | | \$122,501.55 | \$8,728.34 | \$0.00 | \$11,164.00 | \$5,327.60 | \$6,955.00 | \$7,286.47 | \$4,950.00 | \$166,912.96 | \$68,810.96 | \$98,102.00 | \$2,485.42 | \$2,485.42 |
| Departamento 7 Intendencia y Mantenimiento | | | | | | | | | | | | | | |
| 0202100109 | Peña Gonzalez Victor Cesar | \$4,858.50 | \$0.00 | \$0.00 | \$432.50 | \$105.15 | \$275.00 | \$0.00 | \$0.00 | \$5,671.15 | \$3,278.35 | \$2,392.80 | \$99.27 | \$99.27 |
| 0501800049 | Maciel Castillo Jose Luis | \$3,914.55 | \$260.97 | \$0.00 | \$346.00 | \$245.35 | \$211.50 | \$956.89 | \$1,050.00 | \$6,985.26 | \$4,342.86 | \$2,642.40 | \$83.20 | \$83.20 |
| 0501800050 | Maciel Castillo Jose Martin | \$3,815.10 | \$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 |

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|------------|------------------------------------|------------|--------------|------------------|----------|------------------|------------------|----------|------------------|---------------------|--------------------|------------|----------|---------------------|
| 0601500012 | Cazares Zamora Hugo | \$3,745.50 | \$915.53 | \$0.00 | \$341.00 | \$140.20 | \$206.00 | \$832.30 | \$0.00 | \$6,180.53 | \$2,571.53 | \$3,609.00 | \$77.71 | \$77.71 |
| 0700700130 | Chavez Vazquez Jorge Alfredo | \$5,636.25 | \$0.00 | \$0.00 | \$510.50 | \$0.00 | \$347.50 | \$0.00 | \$0.00 | \$6,494.25 | \$1,488.05 | \$5,006.20 | \$112.73 | \$112.73 |
| 0701400104 | Villa Valadez Andres | \$3,613.65 | \$0.00 | \$0.00 | \$336.00 | \$140.20 | \$201.00 | \$0.00 | \$0.00 | \$4,290.85 | \$2,501.85 | \$1,789.00 | \$75.08 | \$75.08 |
| 0701400125 | Medina Garcia Marco Antonio | \$3,613.65 | \$160.60 | \$0.00 | \$336.00 | \$105.15 | \$201.00 | \$0.00 | \$0.00 | \$4,416.40 | \$817.80 | \$3,598.60 | \$74.38 | \$74.38 |
| 0701600001 | Alvarez Flores Ramon | \$3,613.65 | \$0.00 | \$0.00 | \$336.00 | \$210.30 | \$201.00 | \$0.00 | \$0.00 | \$4,360.95 | \$848.75 | \$3,512.20 | \$76.48 | \$76.48 |
| 0701600005 | Ayon Flores Rosa | \$3,613.65 | \$0.00 | \$0.00 | \$336.00 | \$245.35 | \$201.00 | \$0.00 | \$0.00 | \$4,396.00 | \$2,641.20 | \$1,754.80 | \$77.18 | \$77.18 |
| 0701600008 | Beas Hurtado Juan Jose | \$3,613.65 | \$0.00 | \$0.00 | \$336.00 | \$140.20 | \$201.00 | \$0.00 | \$0.00 | \$4,290.85 | \$3,576.65 | \$714.20 | \$75.08 | \$75.08 |
| 0701600019 | Diaz Gonzalez Jose Luis | \$3,613.65 | \$0.00 | \$0.00 | \$336.00 | \$210.30 | \$201.00 | \$0.00 | \$0.00 | \$4,360.95 | \$3,943.55 | \$417.40 | \$76.48 | \$76.48 |
| 0701600035 | Guerrero Salazar Trinidad | \$3,613.65 | \$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 | \$336.00 | \$140.20 | \$201.00 | \$0.00 | \$0.00 | \$4,290.85 | \$2,889.45 | \$1,401.40 | \$75.08 | \$75.08 |
| 0701600042 | Larios Hernandez Maria Patricia | \$3,613.65 | \$0.00 | \$0.00 | \$336.00 | \$140.20 | \$201.00 | \$0.00 | \$0.00 | \$4,290.85 | \$3,125.25 | \$1,165.60 | \$75.08 | \$75.08 |
| 0701600048 | Maciel Castillo Maria Guadalupe | \$3,613.65 | \$0.00 | \$0.00 | \$336.00 | \$175.25 | \$201.00 | \$0.00 | \$0.00 | \$4,325.90 | \$2,808.10 | \$1,517.80 | \$75.78 | \$75.78 |
| 0701600061 | Morales Villagomez Mariana | \$3,613.65 | \$0.00 | \$0.00 | \$336.00 | \$105.15 | \$201.00 | \$0.00 | \$0.00 | \$4,255.80 | \$3,020.80 | \$1,235.00 | \$74.38 | \$74.38 |
| 0701600062 | Navarro Rivera J. Jesus | \$3,613.65 | \$0.00 | \$0.00 | \$336.00 | \$245.35 | \$201.00 | \$0.00 | \$0.00 | \$4,396.00 | \$859.20 | \$3,536.80 | \$77.18 | \$77.18 |
| 0701600064 | Ortega Camacho Ma. Del Socorro | \$3,613.65 | \$0.00 | \$0.00 | \$336.00 | \$105.15 | \$201.00 | \$0.00 | \$900.00 | \$5,155.80 | \$2,221.60 | \$2,934.20 | \$74.38 | \$74.38 |
| 0701600077 | Rodriguez Estrada Francisco Javier | \$3,613.65 | \$0.00 | \$0.00 | \$336.00 | \$245.35 | \$201.00 | \$0.00 | \$0.00 | \$4,396.00 | \$2,146.20 | \$2,249.80 | \$77.18 | \$77.18 |
| 0701600086 | Salcido Guzman Martha | \$3,613.65 | \$0.00 | \$0.00 | \$336.00 | \$140.20 | \$201.00 | \$0.00 | \$0.00 | \$4,290.85 | \$2,501.65 | \$1,789.20 | \$75.08 | \$75.08 |
| 0701600089 | Sanchez Ramirez Patricia | \$3,613.65 | \$0.00 | \$0.00 | \$336.00 | \$175.25 | \$201.00 | \$0.00 | \$0.00 | \$4,325.90 | \$3,799.90 | \$526.00 | \$75.78 | \$75.78 |
| 0701600091 | Silva Hernandez Josefina | \$3,613.65 | \$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 | \$75.78 |

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Lista de Raya (forma tabular)

Periodo 22 al 22 Quincenal del 16/11/2015 al 30/11/2015

| 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 | \$3,613.65 | \$0.00 | \$0.00 | \$336.00 | \$210.30 | \$201.00 | \$0.00 | \$0.00 | \$4,360.95 | \$3,238.35 | \$1,122.60 | \$76.48 | \$76.48 |
| 0701600097 | Vargas Villa Alfonso | \$3,613.65 | \$562.10 | \$0.00 | \$336.00 | \$140.20 | \$201.00 | \$481.80 | \$900.00 | \$6,234.75 | \$2,861.75 | \$3,373.00 | \$75.08 | \$75.08 |
| 0701600100 | Villanueva Isordia Roberto | \$3,613.65 | \$0.00 | \$0.00 | \$336.00 | \$210.30 | \$201.00 | \$0.00 | \$0.00 | \$4,360.95 | \$848.75 | \$3,512.20 | \$76.48 | \$76.48 |
| 0701600122 | Larios Anguiano Jose Maximiliano | \$3,613.65 | \$0.00 | \$0.00 | \$336.00 | \$0.00 | \$201.00 | \$803.00 | \$0.00 | \$4,953.65 | \$2,741.05 | \$2,212.60 | \$72.27 | \$72.27 |
| 0701600129 | Lara Duran Blanca Olivia | \$3,613.65 | \$0.00 | \$0.00 | \$336.00 | \$0.00 | \$201.00 | \$0.00 | \$0.00 | \$4,150.65 | \$788.85 | \$3,361.80 | \$72.27 | \$72.27 |
| 0701600137 | Jimenez Lopez Pedro | \$3,426.15 | \$609.12 | \$0.00 | \$269.50 | \$0.00 | \$164.50 | \$0.00 | \$900.00 | \$5,369.27 | \$514.67 | \$4,854.60 | \$0.00 | \$0.00 |
| Total Depto | | \$104,896.35 | \$2,508.32 | \$0.00 | \$9,637.50 | \$4,206.00 | \$5,838.00 | \$3,073.99 | \$3,750.00 | \$133,910.16 | \$65,459.36 | \$68,450.80 | \$2,113.52 | \$2,113.52 |
| Departamento 8 Taquilla | | | | | | | | | | | | | | |
| 0801700140 | Peña Moreno Maria Del Rocio | \$4,816.50 | \$0.00 | \$0.00 | \$457.50 | \$0.00 | \$308.00 | \$0.00 | \$0.00 | \$5,582.00 | \$645.20 | \$4,936.80 | \$96.33 | \$96.33 |
| Total Depto | | \$4,816.50 | \$0.00 | \$0.00 | \$457.50 | \$0.00 | \$308.00 | \$0.00 | \$0.00 | \$5,582.00 | \$645.20 | \$4,936.80 | \$96.33 | \$96.33 |
| Departamento 9 Recursos Humanos | | | | | | | | | | | | | | |
| 0900900114 | Orozco Gonzalez Laura Elena | \$5,080.50 | \$0.00 | \$0.00 | \$463.00 | \$105.15 | \$289.00 | \$0.00 | \$0.00 | \$5,937.65 | \$2,995.45 | \$2,942.20 | \$103.71 | \$103.71 |
| 0901200030 | Gutierrez Lopez Gerardo Antonio | \$5,080.50 | \$0.00 | \$0.00 | \$463.00 | \$140.20 | \$289.00 | \$0.00 | \$0.00 | \$5,972.70 | \$4,781.90 | \$1,190.80 | \$104.41 | \$104.41 |
| Total Depto | | \$10,161.00 | \$0.00 | \$0.00 | \$926.00 | \$245.35 | \$578.00 | \$0.00 | \$0.00 | \$11,910.35 | \$7,777.35 | \$4,133.00 | \$208.13 | \$208.13 |
| Departamento 11 Coordinacion de Relaciones Públicas | | | | | | | | | | | | | | |

Instituto Cultural Cabañas

Lista de Raya (forma tabular)

Periodo 22 al 22 Quincenal del 16/11/2015 al 30/11/2015

| Código | Empleado | Sueldo | Horas extras | Bono puntualidad | Despensa | Prima Quinquenal | Ayuda Transporte | Guardias | Pagos especiales | *TOTAL PERCEPCIONES | *TOTAL DEDUCCIONES | *NETO* | SEDAR | *TOTAL OBLIGACIONES |
|-------------------------------------|--|---------------------|--------------------|------------------|--------------------|--------------------|--------------------|--------------------|-------------------|---------------------|---------------------|---------------------|-------------------|---------------------|
| 0101500121 | Chavez Iñiguez Alba Tonantzin | \$3,745.50 | \$0.00 | \$0.00 | \$341.00 | \$105.15 | \$206.00 | \$0.00 | \$0.00 | \$4,397.65 | \$858.45 | \$3,539.20 | \$77.01 | \$77.01 |
| 0201200043 | Ledezma Anguiano Claudia Elizabeth | \$4,025.55 | \$268.38 | \$0.00 | \$383.50 | \$175.25 | \$256.50 | \$268.38 | \$1,200.00 | \$6,577.56 | \$1,226.16 | \$5,351.40 | \$84.02 | \$84.02 |
| 0400300087 | Sanchez Jimenez Claudia Leticia | \$8,605.05 | \$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 | \$0.00 | \$0.00 | \$503.00 | \$245.35 | \$340.00 | \$0.00 | \$0.00 | \$6,487.15 | \$3,432.55 | \$3,054.60 | \$112.88 | \$112.88 |
| 0801100059 | Montes Rodriguez Erubey | \$5,398.80 | \$0.00 | \$0.00 | \$503.00 | \$210.30 | \$340.00 | \$0.00 | \$0.00 | \$6,452.10 | \$3,189.10 | \$3,263.00 | \$112.18 | \$112.18 |
| 0801100076 | Rodriguez Corona Ruben | \$5,398.80 | \$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 | \$112.88 |
| Total Depto | | \$32,572.50 | \$268.38 | \$0.00 | \$2,857.00 | \$1,191.70 | \$1,872.00 | \$268.38 | \$1,200.00 | \$40,229.96 | \$16,379.16 | \$23,850.80 | \$675.28 | \$675.28 |
| Departamento 12 Comisionados | | | | | | | | | | | | | | |
| 0601500041 | Larios Hernandez Evelia De La Rosa Saucedo Ileana | \$3,745.50 | \$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 | \$77.71 |
| 0601500081 | Esmeralda | \$3,745.50 | \$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 | \$341.00 | \$210.30 | \$206.00 | \$0.00 | \$0.00 | \$4,502.80 | \$2,753.40 | \$1,749.40 | \$79.12 | \$79.12 |
| Total Depto | | \$11,236.50 | \$0.00 | \$0.00 | \$1,023.00 | \$490.70 | \$618.00 | \$0.00 | \$0.00 | \$13,368.20 | \$8,228.00 | \$5,140.20 | \$234.54 | \$234.54 |
| Total Gral. | | \$429,818.40 | \$21,928.45 | \$677.40 | \$37,080.00 | \$14,721.00 | \$23,557.50 | \$14,986.48 | \$9,900.00 | \$552,669.23 | \$262,165.23 | \$290,504.00 | \$8,123.75 | \$8,123.75 |