



INSTITUTO CULTURAL CABAÑAS 2016

Lista de Raya (forma tabular)

Periodo 24 al 24 Quincenal del 16/12/2016 al 31/12/2016

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
	Contreras Bustos Ana														
0100700013	Alejandra	\$6,385.65	\$0.00	\$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
	Vallejo Arizpe Alejandra														
0101000094	Yadira	\$5,823.75	\$582.36	\$0.00	\$0.00	\$510.50	\$182.60	\$347.50	\$0.00	\$0.00	\$7,446.71	\$4,350.11	\$3,096.60	\$120.13	\$120.13
	Chavez Castorena Claudia														
0101000132	Alicia	\$5,823.75	\$0.00	\$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	\$555.48	\$383.50	\$182.60	\$256.50	\$0.00	\$0.00	\$5,544.18	\$2,583.58	\$2,960.60	\$86.97	\$86.97
0101300033	Gutierrez Sanchez Ernesto	\$4,786.20	\$850.88	\$79.77	\$638.16	\$399.50	\$182.60	\$273.50	\$1,808.12	\$0.00	\$9,018.73	\$4,089.13	\$4,929.60	\$99.38	\$99.38
Total Depto		\$53,275.50	\$1,433.24	\$79.77	\$1,193.64	\$3,280.50	\$766.92	\$2,323.50	\$1,808.12	\$0.00	\$64,161.19	\$20,671.99	\$43,489.20	\$438.57	\$438.57
Departamento 2 Direccion Administrativa															
0101200070	Perez Cazares Sonia	\$4,166.10	\$0.00	\$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
	Perez Rodriguez Marco														
0200200138	Antonio	\$13,813.50	\$0.00	\$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	\$821.90	\$518.50	\$255.64	\$355.50	\$0.00	\$0.00	\$8,115.79	\$5,581.19	\$2,534.60	\$128.40	\$128.40
0200900106	Virgen Villegas Adalberto	\$4,602.75	\$511.40	\$0.00	\$613.70	\$387.50	\$109.56	\$261.50	\$306.84	\$0.00	\$6,793.25	\$3,991.85	\$2,801.40	\$94.25	\$94.25



INSTITUTO CULTURAL CABAÑAS 2016

Lista de Raya (forma tabular)

Periodo 24 al 24 Quincenal del 16/12/2016 al 31/12/2016

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
0201200073	Ramirez Briones Liliana	\$4,166.10	\$0.00	\$0.00	\$0.00	\$383.50	\$182.60	\$256.50	\$0.00	\$0.00	\$4,988.70	\$1,560.90	\$3,427.80	\$86.97	\$86.97
0202200128	Sanchez Bonilla Noe Hernandez Cardona Maria	\$7,712.40	\$0.00	\$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	Gabriela Hernandez Zetina	\$7,712.55	\$0.00	\$0.00	\$0.00	\$603.00	\$146.08	\$377.50	\$0.00	\$0.00	\$8,839.13	\$2,244.53	\$6,594.60	\$157.17	\$157.17
0700700037	Guadalupe Barajas Avila Maria Del	\$5,823.75	\$0.00	\$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	Rocio Covarrubias Hernandez	\$4,166.10	\$0.00	\$0.00	\$555.48	\$383.50	\$255.64	\$256.50	\$0.00	\$0.00	\$5,617.22	\$2,633.42	\$2,983.80	\$88.44	\$88.44
0901200014	Rosa Yadira	\$4,166.10	\$0.00	\$0.00	\$555.48	\$383.50	\$219.12	\$256.50	\$0.00	\$0.00	\$5,580.70	\$4,844.10	\$736.60	\$87.70	\$87.70
Total Depto		\$62,493.60	\$511.40	\$0.00	\$2,546.56	\$4,988.50	\$1,643.40	\$3,305.00	\$306.84	\$0.00	\$75,795.30	\$45,212.70	\$30,582.60	\$1,282.74	\$1,282.74
Departamento 3 Museografia															
0300900053	Maldonado Peña Agustin Sanchez Flores Jose	\$5,378.70	\$0.00	\$0.00	\$717.16	\$463.00	\$255.64	\$289.00	\$0.00	\$0.00	\$7,103.50	\$2,624.10	\$4,479.40	\$112.69	\$112.69
0300900085	Alejandro	\$5,080.50	\$1,467.70	\$0.00	\$0.00	\$463.00	\$219.12	\$289.00	\$0.00	\$0.00	\$7,519.32	\$4,362.12	\$3,157.20	\$105.99	\$105.99
0300900096	Vargas Rodriguez Eduardo	\$5,080.50	\$1,241.90	\$0.00	\$677.40	\$463.00	\$182.60	\$289.00	\$0.00	\$0.00	\$7,934.40	\$5,787.80	\$2,146.60	\$105.26	\$105.26
0601500040	Juarez Torres Luis Fernando	\$4,166.10	\$0.00	\$0.00	\$0.00	\$383.50	\$182.60	\$256.50	\$0.00	\$0.00	\$4,988.70	\$2,383.30	\$2,605.40	\$86.97	\$86.97
Total Depto		\$19,705.80	\$2,709.60	\$0.00	\$1,394.56	\$1,772.50	\$839.96	\$1,123.50	\$0.00	\$0.00	\$27,545.92	\$15,157.32	\$12,388.60	\$410.92	\$410.92

Departamento 4 Coordinacion de Recursos Financieros



INSTITUTO CULTURAL CABAÑAS 2016

Lista de Raya (forma tabular)

Periodo 24 al 24 Quincenal del 16/12/2016 al 31/12/2016

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
0200900038	Hernandez Zetina Maria Teresa	\$5,080.50	\$0.00	\$0.00	\$677.40	\$463.00	\$219.12	\$289.00	\$0.00	\$0.00	\$6,729.02	\$5,812.82	\$916.20	\$105.99	\$105.99
0401000028	Gonzalez Martinez Silvia	\$5,823.75	\$0.00	\$0.00	\$776.50	\$510.50	\$219.12	\$347.50	\$388.24	\$0.00	\$8,065.61	\$5,499.61	\$2,566.00	\$120.86	\$120.86
Total Depto		\$10,904.25	\$0.00	\$0.00	\$1,453.90	\$973.50	\$438.24	\$636.50	\$388.24	\$0.00	\$14,794.63	\$11,312.43	\$3,482.20	\$226.85	\$226.85
Departamento 6 Vigilancia															
0101200022	Esparza Esparza Agustin Meza Macedo Maria Del	\$4,166.10	\$1,110.96	\$69.44	\$555.48	\$383.50	\$219.12	\$256.50	\$740.64	\$0.00	\$7,501.74	\$1,658.34	\$5,843.40	\$87.70	\$87.70
0101200056	Refugio	\$4,166.10	\$1,296.12	\$277.76	\$0.00	\$383.50	\$182.60	\$256.50	\$740.64	\$450.00	\$7,753.22	\$5,400.42	\$2,352.80	\$86.97	\$86.97
0200800060	Morales Tello Guadalupe Sanchez Reynaga Victor	\$5,823.75	\$97.06	\$0.00	\$776.50	\$510.50	\$182.60	\$347.50	\$0.00	\$0.00	\$7,737.91	\$3,899.51	\$3,838.40	\$120.13	\$120.13
0201500110	Manuel	\$3,914.25	\$0.00	\$0.00	\$521.90	\$341.00	\$109.56	\$206.00	\$0.00	\$0.00	\$5,092.71	\$4,263.71	\$829.00	\$80.48	\$80.48
0601200002	Jesus	\$4,166.10	\$1,296.12	\$208.32	\$555.48	\$383.50	\$219.12	\$256.50	\$1,481.28	\$0.00	\$8,566.42	\$1,447.62	\$7,118.80	\$87.70	\$87.70
0601500004	Angel Villalvazo Rodolfo Camacho Gonzalez Maria	\$3,914.25	\$1,217.72	\$130.48	\$0.00	\$341.00	\$255.64	\$206.00	\$695.84	\$0.00	\$6,760.93	\$1,144.13	\$5,616.80	\$83.40	\$83.40
0601500010	Del Socorro	\$3,914.25	\$1,217.72	\$260.96	\$0.00	\$341.00	\$182.60	\$206.00	\$695.84	\$0.00	\$6,818.37	\$3,161.97	\$3,656.40	\$81.94	\$81.94
0601500016	Colunga Perry Miguel	\$3,914.25	\$869.80	\$0.00	\$0.00	\$341.00	\$182.60	\$206.00	\$0.00	\$0.00	\$5,513.65	\$1,287.05	\$4,226.60	\$81.94	\$81.94
0601500017	Cuevas Lopez Alfredo	\$3,914.25	\$869.80	\$195.72	\$0.00	\$341.00	\$182.60	\$206.00	\$1,391.68	\$0.00	\$7,101.05	\$1,106.45	\$5,994.60	\$81.94	\$81.94
0601500018	Delgado Torres Marcela Del Carmen	\$3,914.25	\$1,391.68	\$260.96	\$521.90	\$341.00	\$146.08	\$206.00	\$695.84	\$0.00	\$7,477.71	\$2,727.31	\$4,750.40	\$81.21	\$81.21
0601500023	Encino Garcia Israel	\$3,914.25	\$1,565.64	\$130.48	\$0.00	\$341.00	\$182.60	\$206.00	\$695.84	\$0.00	\$7,035.81	\$3,721.41	\$3,314.40	\$81.94	\$81.94
0601500024	Garcia Morales Juan	\$4,352.55	\$967.20	\$0.00	\$580.34	\$387.50	\$182.60	\$261.50	\$0.00	\$0.00	\$6,731.69	\$1,318.09	\$5,413.60	\$90.70	\$90.70
0601500031	Gutierrez Lopez Jose Martin	\$5,824.05	\$0.00	\$388.24	\$776.50	\$510.50	\$219.12	\$347.50	\$0.00	\$900.00	\$8,965.91	\$4,138.31	\$4,827.60	\$120.86	\$120.86



INSTITUTO CULTURAL CABAÑAS 2016

Lista de Raya (forma tabular)

Periodo 24 al 24 Quincenal del 16/12/2016 al 31/12/2016

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
0601500032	Gutierrez Perez Olga	\$3,914.25	\$2,087.52	\$260.96	\$521.90	\$341.00	\$146.08	\$206.00	\$695.84	\$900.00	\$9,073.55	\$1,624.35	\$7,449.20	\$81.21	\$81.21
0601500036	Hernandez Estrada Jorge Armando	\$4,994.10	\$0.00	\$0.00	\$665.88	\$441.00	\$182.60	\$266.00	\$0.00	\$1,950.00	\$8,499.58	\$4,503.78	\$3,995.80	\$103.53	\$103.53
0601500052	Manriquez Meza Ernestor Morales Morales Jose	\$3,914.25	\$1,217.72	\$130.48	\$521.90	\$341.00	\$182.60	\$206.00	\$695.84	\$1,050.00	\$8,259.79	\$2,974.79	\$5,285.00	\$81.94	\$81.94
0601500058	Gerardo	\$3,914.25	\$1,217.72	\$130.48	\$521.90	\$341.00	\$255.64	\$206.00	\$695.84	\$0.00	\$7,282.83	\$2,788.23	\$4,494.60	\$83.40	\$83.40
0601500065	Olivarez Parra Israel	\$3,914.25	\$521.88	\$65.24	\$521.90	\$341.00	\$146.08	\$206.00	\$0.00	\$0.00	\$5,716.35	\$3,369.75	\$2,346.60	\$81.21	\$81.21
0601500067	Padilla Rodriguez Amado	\$3,914.25	\$1,391.68	\$260.96	\$0.00	\$341.00	\$182.60	\$206.00	\$695.84	\$0.00	\$6,992.33	\$3,965.73	\$3,026.60	\$81.94	\$81.94
0601500068	Peza Ayon Ricardo	\$3,914.25	\$869.80	\$260.96	\$521.90	\$341.00	\$146.08	\$206.00	\$695.84	\$0.00	\$6,955.83	\$4,947.43	\$2,008.40	\$81.21	\$81.21
0601500074	Ramirez Jose Luis	\$3,914.25	\$1,043.76	\$0.00	\$521.90	\$341.00	\$182.60	\$206.00	\$0.00	\$0.00	\$6,209.51	\$1,165.91	\$5,043.60	\$81.94	\$81.94
0601500075	Reyes Jimenez Teofilo De Jesus	\$3,914.25	\$0.00	\$0.00	\$521.90	\$341.00	\$255.64	\$206.00	\$0.00	\$0.00	\$5,238.79	\$1,092.99	\$4,145.80	\$83.40	\$83.40
0601500079	Rodriguez Perez Hector Vicente	\$3,914.25	\$0.00	\$0.00	\$521.90	\$341.00	\$182.60	\$206.00	\$0.00	\$0.00	\$5,165.75	\$3,033.35	\$2,132.40	\$81.94	\$81.94
0601500082	Ruvalcaba Lizardi Rigoberto Sanchez Carvajal Jose	\$3,914.25	\$347.92	\$0.00	\$521.90	\$341.00	\$182.60	\$206.00	\$0.00	\$0.00	\$5,513.67	\$3,424.07	\$2,089.60	\$81.94	\$81.94
0601500084	Jaime	\$3,914.25	\$695.84	\$0.00	\$521.90	\$341.00	\$219.12	\$206.00	\$0.00	\$0.00	\$5,898.11	\$1,103.91	\$4,794.20	\$82.67	\$82.67
0601500092	Torres Llamas Leticia Velazquez Alcantar	\$3,914.25	\$0.00	\$260.96	\$521.90	\$341.00	\$182.60	\$206.00	\$0.00	\$0.00	\$5,426.71	\$2,694.91	\$2,731.80	\$81.94	\$81.94
0601500099	Alejandro	\$3,914.25	\$869.80	\$260.96	\$521.90	\$341.00	\$146.08	\$206.00	\$695.84	\$0.00	\$6,955.83	\$1,172.03	\$5,783.80	\$81.21	\$81.21
0601500101	Villalvazo Leonardo Paulino Rodriguez Fuentes Eri	\$3,914.25	\$0.00	\$0.00	\$521.90	\$341.00	\$255.64	\$206.00	\$0.00	\$0.00	\$5,238.79	\$2,426.99	\$2,811.80	\$83.40	\$83.40
0601500134	Daniel	\$3,914.25	\$695.84	\$260.96	\$0.00	\$301.00	\$0.00	\$181.00	\$0.00	\$0.00	\$5,353.05	\$658.45	\$4,694.60	\$0.00	\$0.00



INSTITUTO CULTURAL CABAÑAS 2016

Lista de Raya (forma tabular)

Periodo 24 al 24 Quincenal del 16/12/2016 al 31/12/2016

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0601500141	Moreno Herrera Angel Guadalupe	\$3,914.25	\$0.00	\$260.96	\$0.00	\$301.00	\$0.00	\$181.00	\$0.00	\$0.00	\$4,657.21	\$1,201.01	\$3,456.20	\$0.00	\$0.00
0601500142	Gutierrez Villarreal Francisco Javier	\$4,352.55	\$386.88	\$0.00	\$580.34	\$347.50	\$0.00	\$236.50	\$0.00	\$0.00	\$5,903.77	\$631.17	\$5,272.60	\$0.00	\$0.00
Total Depto		\$127,873.05	\$23,246.18	\$4,075.28	\$12,319.02	\$11,110.50	\$5,295.40	\$6,916.50	\$11,312.64	\$5,250.00	\$207,398.57	\$78,053.17	\$129,345.40	\$2,419.75	\$2,419.75
Departamento 7 Intendencia y Mantenimiento															
0202100109	Peña Gonzalez Victor Cesar	\$4,952.25	\$220.10	\$0.00	\$660.30	\$432.50	\$109.56	\$275.00	\$0.00	\$0.00	\$6,649.71	\$3,577.51	\$3,072.20	\$101.24	\$101.24
0501800050	Maciel Castillo Jose Martin	\$3,955.65	\$0.00	\$0.00	\$527.42	\$346.00	\$255.64	\$211.50	\$703.20	\$0.00	\$5,999.41	\$3,145.41	\$2,854.00	\$84.23	\$84.23
0601500012	Cazares Zamora Hugo Chavez Vazquez Jorge	\$3,914.25	\$347.92	\$0.00	\$521.90	\$341.00	\$146.08	\$206.00	\$695.84	\$0.00	\$6,172.99	\$2,792.59	\$3,380.40	\$81.21	\$81.21
0700700130	Alfredo	\$5,823.75	\$0.00	\$388.24	\$776.50	\$510.50	\$0.00	\$347.50	\$0.00	\$1,500.00	\$9,346.49	\$3,479.29	\$5,867.20	\$116.48	\$116.48
0701400104	Villa Valadez Andres Medina Garcia Marco	\$3,782.40	\$0.00	\$0.00	\$0.00	\$336.00	\$146.08	\$201.00	\$0.00	\$0.00	\$4,465.48	\$2,653.68	\$1,811.80	\$78.57	\$78.57
0701400125	Antonio	\$3,782.40	\$840.50	\$252.16	\$504.32	\$336.00	\$109.56	\$201.00	\$1,391.68	\$0.00	\$7,417.62	\$1,752.82	\$5,664.80	\$77.84	\$77.84
0701600001	Alvarez Flores Ramon	\$3,782.40	\$0.00	\$0.00	\$504.32	\$336.00	\$219.12	\$201.00	\$0.00	\$0.00	\$5,042.84	\$1,031.44	\$4,011.40	\$80.03	\$80.03
0701600005	Ayon Flores Rosa	\$3,782.40	\$0.00	\$0.00	\$504.32	\$336.00	\$255.64	\$201.00	\$0.00	\$0.00	\$5,079.36	\$2,388.56	\$2,690.80	\$80.76	\$80.76
0701600008	Beas Hurtado Juan Jose	\$3,782.40	\$0.00	\$0.00	\$0.00	\$336.00	\$146.08	\$201.00	\$0.00	\$900.00	\$5,365.48	\$3,657.48	\$1,708.00	\$78.57	\$78.57
0701600019	Diaz Gonzalez Jose Luis	\$3,782.40	\$0.00	\$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 Hurtado Ascencio Martha	\$3,782.40	\$0.00	\$0.00	\$504.32	\$336.00	\$219.12	\$201.00	\$0.00	\$0.00	\$5,042.84	\$1,751.24	\$3,291.60	\$80.03	\$80.03
0701600039	Alicia	\$3,782.40	\$0.00	\$0.00	\$504.32	\$336.00	\$146.08	\$201.00	\$0.00	\$0.00	\$4,969.80	\$3,251.40	\$1,718.40	\$78.57	\$78.57



INSTITUTO CULTURAL CABAÑAS 2016

Lista de Raya (forma tabular)

Periodo 24 al 24 Quincenal del 16/12/2016 al 31/12/2016

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0701600042	Larios Hernandez Maria Patricia	\$3,782.40	\$0.00	\$0.00	\$0.00	\$336.00	\$146.08	\$201.00	\$0.00	\$0.00	\$4,465.48	\$3,873.88	\$591.60	\$78.57	\$78.57
0701600048	Maciel Castillo Maria Guadalupe	\$3,782.40	\$0.00	\$0.00	\$504.32	\$336.00	\$182.60	\$201.00	\$0.00	\$0.00	\$5,006.32	\$3,730.32	\$1,276.00	\$79.30	\$79.30
0701600061	Morales Villagomez Mariana	\$3,782.40	\$0.00	\$0.00	\$0.00	\$336.00	\$109.56	\$201.00	\$0.00	\$450.00	\$4,878.96	\$3,438.36	\$1,440.60	\$77.84	\$77.84
0701600062	Navarro Rivera J. Jesus	\$3,782.40	\$0.00	\$0.00	\$504.32	\$336.00	\$255.64	\$201.00	\$0.00	\$0.00	\$5,079.36	\$2,388.56	\$2,690.80	\$80.76	\$80.76
0701600064	Ortega Camacho Ma. Del Socorro	\$3,782.40	\$0.00	\$0.00	\$504.32	\$336.00	\$146.08	\$201.00	\$0.00	\$0.00	\$4,969.80	\$2,945.60	\$2,024.20	\$78.57	\$78.57
0701600077	Rodriguez Estrada Francisco Javier	\$3,782.40	\$0.00	\$0.00	\$504.32	\$336.00	\$255.64	\$201.00	\$0.00	\$0.00	\$5,079.36	\$2,329.36	\$2,750.00	\$80.76	\$80.76
0701600086	Salcido Guzman Martha	\$3,782.40	\$0.00	\$0.00	\$504.32	\$336.00	\$182.60	\$201.00	\$0.00	\$0.00	\$5,006.32	\$2,755.32	\$2,251.00	\$79.30	\$79.30
0701600089	Sanchez Ramirez Patricia	\$3,782.40	\$0.00	\$0.00	\$504.32	\$336.00	\$219.12	\$201.00	\$0.00	\$0.00	\$5,042.84	\$3,976.24	\$1,066.60	\$80.03	\$80.03
0701600091	Silva Hernandez Josefina Tornero Sandoval Silvia	\$3,782.40	\$0.00	\$0.00	\$504.32	\$336.00	\$182.60	\$201.00	\$0.00	\$900.00	\$5,906.32	\$2,476.12	\$3,430.20	\$79.30	\$79.30
0701600093	Margarita	\$3,782.40	\$0.00	\$0.00	\$504.32	\$336.00	\$219.12	\$201.00	\$0.00	\$450.00	\$5,492.84	\$3,127.44	\$2,365.40	\$80.03	\$80.03
0701600097	Vargas Villa Alfonso	\$3,782.40	\$0.00	\$0.00	\$504.32	\$336.00	\$146.08	\$201.00	\$0.00	\$0.00	\$4,969.80	\$1,609.00	\$3,360.80	\$78.57	\$78.57
0701600100	Villanueva Isordia Roberto Larios Anguiano Jose	\$3,782.40	\$0.00	\$0.00	\$504.32	\$336.00	\$219.12	\$201.00	\$0.00	\$1,500.00	\$6,542.84	\$1,350.44	\$5,192.40	\$80.03	\$80.03
0701600122	Maximiliano	\$3,782.40	\$0.00	\$0.00	\$504.32	\$336.00	\$109.56	\$201.00	\$672.40	\$0.00	\$5,605.68	\$4,225.08	\$1,380.60	\$77.84	\$77.84
0701600129	Lara Duran Blanca Olivia	\$3,782.40	\$0.00	\$252.16	\$504.32	\$336.00	\$109.56	\$201.00	\$0.00	\$0.00	\$5,185.44	\$1,046.84	\$4,138.60	\$77.84	\$77.84
0701600137	Jimenez Lopez Pedro	\$3,782.40	\$420.25	\$0.00	\$0.00	\$269.50	\$0.00	\$164.50	\$0.00	\$450.00	\$5,086.65	\$1,199.45	\$3,887.20	\$0.00	\$0.00
Total Depto		\$105,641.10	\$1,828.77	\$892.56	\$11,059.56	\$9,291.50	\$4,455.44	\$5,626.50	\$3,463.12	\$6,150.00	\$148,408.55	\$73,589.95	\$74,818.60	\$2,126.28	\$2,126.28



INSTITUTO CULTURAL CABAÑAS 2016

Lista de Raya (forma tabular)

Periodo 24 al 24 Quincenal del 16/12/2016 al 31/12/2016

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 8 Taquilla															
0801700140	Peña Moreno Maria Del Rocío	\$5,066.40	\$0.00	\$337.76	\$675.52	\$457.50	\$0.00	\$308.00	\$0.00	\$0.00	\$6,845.18	\$2,186.98	\$4,658.20	\$101.33	\$101.33
Total Depto		\$5,066.40	\$0.00	\$337.76	\$675.52	\$457.50	\$0.00	\$308.00	\$0.00	\$0.00	\$6,845.18	\$2,186.98	\$4,658.20	\$101.33	\$101.33
Departamento 9 Recursos Humanos															
0900900114	Orozco Gonzalez Laura Elena	\$5,080.50	\$0.00	\$0.00	\$677.40	\$463.00	\$109.56	\$289.00	\$0.00	\$0.00	\$6,619.46	\$4,111.26	\$2,508.20	\$103.80	\$103.80
0901200030	Gutierrez Lopez Gerardo Antonio	\$5,080.50	\$0.00	\$0.00	\$677.40	\$463.00	\$146.08	\$289.00	\$0.00	\$0.00	\$6,655.98	\$6,106.98	\$549.00	\$104.53	\$104.53
Total Depto		\$10,161.00	\$0.00	\$0.00	\$1,354.80	\$926.00	\$255.64	\$578.00	\$0.00	\$0.00	\$13,275.44	\$10,218.24	\$3,057.20	\$208.33	\$208.33
Departamento 11 Coordinacion de Relaciones Públicas															
0101500121	Chavez Iñiguez Alba Tonantzin	\$3,914.25	\$0.00	\$0.00	\$521.90	\$341.00	\$109.56	\$206.00	\$0.00	\$0.00	\$5,092.71	\$2,385.51	\$2,707.20	\$80.48	\$80.48
0201200043	Ledezma Anguiano Claudia Elizabeth	\$4,166.10	\$0.00	\$0.00	\$555.48	\$383.50	\$182.60	\$256.50	\$0.00	\$0.00	\$5,544.18	\$1,180.58	\$4,363.60	\$86.97	\$86.97
0400300087	Sanchez Jimenez Claudia Leticia	\$8,605.05	\$0.00	\$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	\$279.33	\$744.84	\$503.00	\$219.12	\$340.00	\$744.88	\$0.00	\$8,417.47	\$3,593.27	\$4,824.20	\$116.11	\$116.11
0801100076	Rodriguez Corona Ruben	\$5,586.30	\$0.00	\$93.11	\$744.84	\$503.00	\$255.64	\$340.00	\$744.88	\$0.00	\$8,267.77	\$1,789.97	\$6,477.80	\$116.84	\$116.84
Total Depto		\$27,858.00	\$0.00	\$372.44	\$2,567.06	\$2,354.00	\$986.04	\$1,532.00	\$1,489.76	\$0.00	\$37,159.30	\$15,383.50	\$21,775.80	\$576.88	\$576.88



INSTITUTO CULTURAL CABAÑAS 2016

Lista de Raya (forma tabular)

Periodo 24 al 24 Quincenal del 16/12/2016 al 31/12/2016

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 12 Comisionados															
0601500041	Larios Hernandez Evelia De La Rosa Saucedo Ileana	\$3,914.25	\$0.00	\$0.00	\$0.00	\$341.00	\$146.08	\$206.00	\$0.00	\$0.00	\$4,607.33	\$2,906.93	\$1,700.40	\$81.21	\$81.21
0601500081	Esmeralda	\$3,914.25	\$0.00	\$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	\$0.00	\$341.00	\$219.12	\$206.00	\$0.00	\$0.00	\$4,680.37	\$982.97	\$3,697.40	\$82.67	\$82.67
Total Depto		\$11,742.75	\$0.00	\$0.00	\$0.00	\$1,023.00	\$511.28	\$618.00	\$0.00	\$0.00	\$13,895.03	\$6,796.63	\$7,098.40	\$245.08	\$245.08
Total Gral.		\$434,721.45	\$29,729.19	\$5,757.81	\$34,564.62	\$36,177.50	\$15,192.32	\$22,967.50	\$18,768.72	\$11,400.00	\$609,279.11	\$278,582.91	\$330,696.20	\$8,036.73	\$8,036.73