



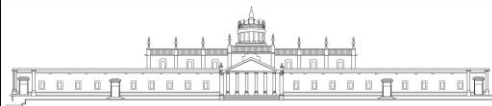
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## Instituto Cultural Cabañas

Lista de Raya (forma tabular)

Periodo 3 al 3 Quincenal del 01/02/2016 al 15/02/2016

Código	Empleado	Sueldo	Horas extras	Prima dominical	Bono puntualidad	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	Pagos especiales	*TOTAL PERCEPCIONES	*TOTAL DEDUCCIONES	*NETO*	*TOTAL OBLIGACIONES
<b>Departamento 1 Direccion General</b>														
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
0100700013	Contreras Bustos Ana Alejandra	\$6,260.70	\$0.00	\$0.00	\$0.00	\$523.00	\$182.60	\$333.00	\$0.00	\$0.00	\$7,299.30	\$4,521.70	\$2,777.60	\$128.87
0101000094	Vallejo Arizpe Alejandra Yadira	\$5,636.25	\$0.00	\$0.00	\$0.00	\$510.50	\$146.08	\$347.50	\$0.00	\$0.00	\$6,640.33	\$4,274.13	\$2,366.20	\$115.65
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	\$697.75	\$5,123.20	\$0.00
0101200102	Villegas Leyva Ma. Veronica	\$4,025.55	\$0.00	\$0.00	\$536.74	\$383.50	\$182.60	\$256.50	\$0.00	\$0.00	\$5,384.89	\$2,634.49	\$2,750.40	\$84.16
0101300033	Gutierrez Sanchez Ernesto	\$4,645.65	\$619.44	\$0.00	\$619.42	\$399.50	\$182.60	\$273.50	\$0.00	\$0.00	\$6,740.11	\$3,999.31	\$2,740.80	\$96.57
<b>Total Depto</b>		<b>\$51,936.15</b>	<b>\$619.44</b>	<b>\$0.00</b>	<b>\$1,156.16</b>	<b>\$3,280.50</b>	<b>\$693.88</b>	<b>\$2,323.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$60,009.63</b>	<b>\$22,749.23</b>	<b>\$37,260.40</b>	<b>\$425.24</b>
<b>Departamento 2 Direccion Administrativa</b>														
0101200070	Perez Cazares Sonia	\$4,025.55	\$0.00	\$0.00	\$0.00	\$383.50	\$146.08	\$256.50	\$0.00	\$0.00	\$4,811.63	\$2,530.83	\$2,280.80	\$83.43
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	\$10,134.20	\$5,070.80	\$276.27
0200600034	Gutierrez Sanchez Maricela	\$5,976.75	\$0.00	\$0.00	\$796.90	\$518.50	\$255.64	\$355.50	\$0.00	\$0.00	\$7,903.29	\$5,276.09	\$2,627.20	\$124.65
0200900106	Virgen Villegas Adalberto	\$4,462.20	\$0.00	\$0.00	\$594.96	\$387.50	\$109.56	\$261.50	\$0.00	\$0.00	\$5,815.72	\$4,301.72	\$1,514.00	\$91.44
0201200073	Ramirez Briones Liliana	\$4,025.55	\$0.00	\$0.00	\$536.74	\$383.50	\$182.60	\$256.50	\$0.00	\$0.00	\$5,384.89	\$2,486.49	\$2,898.40	\$84.16
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	\$6,167.70	\$2,525.20	\$154.25
0302200115	Hernandez Cardona Maria Gabriela	\$7,712.55	\$0.00	\$0.00	\$0.00	\$603.00	\$146.08	\$377.50	\$0.00	\$0.00	\$8,839.13	\$5,776.73	\$3,062.40	\$157.17
0700700037	Hernandez Zetina Guadalupe	\$5,636.25	\$0.00	\$0.00	\$0.00	\$510.50	\$219.12	\$347.50	\$0.00	\$0.00	\$6,713.37	\$5,364.57	\$1,348.80	\$117.11



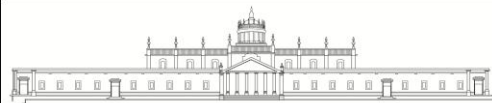
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0801200007	Barajas Avila Maria Del Rocio	\$4,025.55	\$0.00	\$0.00	\$536.74	\$383.50	\$219.12	\$256.50	\$0.00	\$0.00	\$5,421.41	\$2,721.01	\$2,700.40	\$84.89
0901200014	Covarrubias Hernandez Rosa Yadira	\$4,025.55	\$0.00	\$0.00	\$536.74	\$383.50	\$219.12	\$256.50	\$0.00	\$0.00	\$5,421.41	\$4,704.61	\$716.80	\$84.89
<b>Total Depto</b>		<b>\$61,415.85</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,002.08</b>	<b>\$4,988.50</b>	<b>\$1,497.32</b>	<b>\$3,305.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$74,208.75</b>	<b>\$49,463.95</b>	<b>\$24,744.80</b>	<b>\$1,258.26</b>
<b>Departamento 3 Museografía</b>														
0300900053	Maldonado Peña Agustin	\$5,378.70	\$358.59	\$0.00	\$717.16	\$463.00	\$255.64	\$289.00	\$0.00	\$0.00	\$7,462.09	\$2,508.29	\$4,953.80	\$112.69
0300900085	Sanchez Flores Jose Alejandro	\$5,080.50	\$0.00	\$0.00	\$677.40	\$463.00	\$219.12	\$289.00	\$0.00	\$0.00	\$6,729.02	\$5,676.82	\$1,052.20	\$105.99
0300900096	Vargas Rodriguez Eduardo	\$5,080.50	\$112.90	\$0.00	\$677.40	\$463.00	\$182.60	\$289.00	\$0.00	\$0.00	\$6,805.40	\$5,731.60	\$1,073.80	\$105.26
0601500040	Juarez Torres Luis Fernando	\$4,025.55	\$0.00	\$0.00	\$0.00	\$383.50	\$182.60	\$256.50	\$0.00	\$0.00	\$4,848.15	\$3,253.35	\$1,594.80	\$84.16
<b>Total Depto</b>		<b>\$19,565.25</b>	<b>\$471.49</b>	<b>\$0.00</b>	<b>\$2,071.96</b>	<b>\$1,772.50</b>	<b>\$839.96</b>	<b>\$1,123.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$25,844.66</b>	<b>\$17,170.06</b>	<b>\$8,674.60</b>	<b>\$408.10</b>
<b>Departamento 4 Coordinacion de Recursos Financieros</b>														
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	\$5,718.42	\$1,010.60	\$105.99
0401000028	Gonzalez Martinez Silvia	\$5,636.25	\$281.82	\$187.88	\$751.50	\$510.50	\$182.60	\$347.50	\$1,409.10	\$0.00	\$9,307.15	\$5,553.35	\$3,753.80	\$116.38
<b>Total Depto</b>		<b>\$10,716.75</b>	<b>\$281.82</b>	<b>\$187.88</b>	<b>\$1,428.90</b>	<b>\$973.50</b>	<b>\$401.72</b>	<b>\$636.50</b>	<b>\$1,409.10</b>	<b>\$0.00</b>	<b>\$16,036.17</b>	<b>\$11,271.77</b>	<b>\$4,764.40</b>	<b>\$222.37</b>
<b>Departamento 6 Vigilancia</b>														
0101200022	Esparza Esparza Agustin	\$4,025.55	\$715.68	\$67.09	\$536.74	\$383.50	\$219.12	\$256.50	\$0.00	\$900.00	\$7,104.18	\$1,922.58	\$5,181.60	\$84.89
0101200056	Meza Macedo Maria Del Refugio	\$4,025.55	\$357.84	\$268.36	\$0.00	\$383.50	\$182.60	\$256.50	\$0.00	\$0.00	\$5,474.35	\$3,456.95	\$2,017.40	\$84.16
0200800060	Morales Tello Guadalupe	\$5,636.25	\$93.94	\$0.00	\$751.50	\$510.50	\$182.60	\$347.50	\$0.00	\$0.00	\$7,522.29	\$3,655.69	\$3,866.60	\$116.38



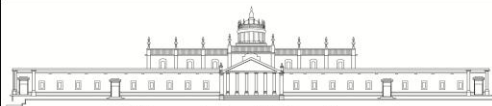
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0201500110	Sanchez Reynaga Victor Manuel	\$3,745.50	\$166.46	\$62.43	\$499.40	\$341.00	\$109.56	\$206.00	\$665.84	\$0.00	\$5,796.19	\$4,161.79	\$1,634.40	\$77.10
0601200002	Alcantar Martin Maria De Jesus	\$4,025.55	\$715.68	\$134.18	\$536.74	\$383.50	\$219.12	\$256.50	\$715.68	\$1,050.00	\$8,036.95	\$1,623.95	\$6,413.00	\$84.89
0601500004	Angel Villalvazo Rodolfo	\$3,745.50	\$332.92	\$62.43	\$0.00	\$341.00	\$255.64	\$206.00	\$0.00	\$750.00	\$5,693.49	\$1,279.49	\$4,414.00	\$80.02
0601500010	Camacho Gonzalez Maria Del Socorro	\$3,745.50	\$332.92	\$312.15	\$0.00	\$341.00	\$182.60	\$206.00	\$0.00	\$750.00	\$5,870.17	\$3,141.17	\$2,729.00	\$78.56
0601500015	Cortez Martinez Jose	\$3,745.50	\$166.46	\$187.29	\$499.40	\$341.00	\$219.12	\$206.00	\$665.84	\$600.00	\$6,630.61	\$1,930.81	\$4,699.80	\$79.29
0601500016	Colunga Perry Miguel	\$3,745.50	\$0.00	\$124.86	\$0.00	\$341.00	\$146.08	\$206.00	\$0.00	\$600.00	\$5,163.44	\$1,441.64	\$3,721.80	\$77.83
0601500017	Cuevas Lopez Alfredo	\$3,745.50	\$332.92	\$187.29	\$499.40	\$341.00	\$182.60	\$206.00	\$665.84	\$900.00	\$7,060.55	\$1,734.55	\$5,326.00	\$78.56
0601500018	Delgado Torres Marcela Del Carmen	\$3,745.50	\$166.46	\$312.15	\$499.40	\$341.00	\$146.08	\$206.00	\$0.00	\$0.00	\$5,416.59	\$3,059.39	\$2,357.20	\$77.83
0601500023	Encino Garcia Israel	\$3,745.50	\$0.00	\$124.86	\$499.40	\$341.00	\$182.60	\$206.00	\$665.84	\$0.00	\$5,765.20	\$3,682.60	\$2,082.60	\$78.56
0601500024	Garcia Morales Juan	\$4,212.00	\$0.00	\$0.00	\$561.60	\$387.50	\$182.60	\$261.50	\$0.00	\$0.00	\$5,605.20	\$1,877.60	\$3,727.60	\$87.89
0601500031	Gutierrez Lopez Jose Martin	\$5,636.55	\$0.00	\$469.70	\$751.54	\$510.50	\$219.12	\$347.50	\$0.00	\$0.00	\$7,934.91	\$2,015.91	\$5,919.00	\$117.11
0601500032	Gutierrez Perez Olga	\$3,745.50	\$1,165.22	\$312.15	\$499.40	\$341.00	\$146.08	\$206.00	\$665.84	\$0.00	\$7,081.19	\$2,379.79	\$4,701.40	\$77.83
0601500036	Hernandez Estrada Jorge Armando	\$4,769.10	\$0.00	\$0.00	\$635.88	\$441.00	\$182.60	\$266.00	\$0.00	\$1,500.00	\$7,794.58	\$4,717.38	\$3,077.20	\$99.03
0601500052	Manriquez Meza Ernestor	\$3,745.50	\$665.84	\$187.29	\$499.40	\$341.00	\$182.60	\$206.00	\$1,331.68	\$0.00	\$7,159.31	\$2,776.11	\$4,383.20	\$78.56
0601500058	Morales Morales Jose Gerardo	\$3,745.50	\$499.38	\$124.86	\$0.00	\$341.00	\$255.64	\$206.00	\$665.84	\$0.00	\$5,838.22	\$3,161.62	\$2,676.60	\$80.02
0601500065	Olivarez Parra Israel	\$3,745.50	\$0.00	\$249.72	\$499.40	\$341.00	\$146.08	\$206.00	\$1,331.68	\$0.00	\$6,519.38	\$3,055.58	\$3,463.80	\$77.83
0601500067	Padilla Rodriguez Amado	\$3,745.50	\$499.38	\$312.15	\$0.00	\$341.00	\$182.60	\$206.00	\$1,331.68	\$0.00	\$6,618.31	\$4,069.91	\$2,548.40	\$78.56
0601500068	Peza Ayon Ricardo	\$3,745.50	\$665.84	\$312.15	\$499.40	\$341.00	\$146.08	\$206.00	\$0.00	\$0.00	\$5,915.97	\$4,677.17	\$1,238.80	\$77.83
0601500074	Ramirez Jose Luis	\$3,745.50	\$499.38	\$0.00	\$499.40	\$341.00	\$182.60	\$206.00	\$0.00	\$0.00	\$5,473.88	\$1,162.68	\$4,311.20	\$78.56
0601500075	Reyes Jimenez Teofilo De Jesus	\$3,745.50	\$0.00	\$0.00	\$499.40	\$341.00	\$255.64	\$206.00	\$0.00	\$0.00	\$5,047.54	\$1,173.34	\$3,874.20	\$80.02
0601500079	Rodriguez Perez Hector Vicente	\$3,745.50	\$166.46	\$124.86	\$499.40	\$341.00	\$182.60	\$206.00	\$1,331.68	\$0.00	\$6,597.50	\$1,269.50	\$5,328.00	\$78.56
0601500082	Ruvalcaba Lizarde Rigoberto	\$3,745.50	\$0.00	\$0.00	\$499.40	\$341.00	\$182.60	\$206.00	\$0.00	\$0.00	\$4,974.50	\$2,776.50	\$2,198.00	\$78.56
0601500084	Sanchez Carvajal Jose Jaime	\$3,745.50	\$0.00	\$0.00	\$499.40	\$341.00	\$219.12	\$206.00	\$0.00	\$0.00	\$5,011.02	\$1,170.62	\$3,840.40	\$79.29



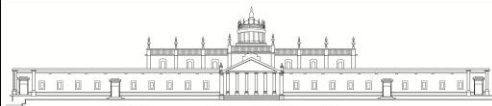
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0601500092	Torres Llamas Leticia	\$3,745.50	\$332.92	\$312.15	\$499.40	\$341.00	\$182.60	\$206.00	\$0.00	\$0.00	\$5,619.57	\$2,643.97	\$2,975.60	\$78.56
0601500099	Velazquez Alcantar Alejandro	\$3,745.50	\$1,331.68	\$312.15	\$499.40	\$341.00	\$146.08	\$206.00	\$998.76	\$0.00	\$7,580.57	\$3,292.37	\$4,288.20	\$77.83
0601500101	Villalvazo Leonardo Paulino	\$3,745.50	\$0.00	\$0.00	\$499.40	\$341.00	\$255.64	\$206.00	\$0.00	\$0.00	\$5,047.54	\$3,180.34	\$1,867.20	\$80.02
0601500116	Becerra Vargas Carlos Guillermo	\$4,212.00	\$0.00	\$0.00	\$561.60	\$387.50	\$109.56	\$261.50	\$0.00	\$0.00	\$5,532.16	\$1,604.16	\$3,928.00	\$86.43
0601500134	Rodriguez Fuentes Eri Daniel	\$3,745.50	\$0.00	\$296.50	\$0.00	\$301.00	\$0.00	\$181.00	\$0.00	\$0.00	\$4,524.00	\$741.80	\$3,782.20	\$0.00
0601500141	Moreno Herrera Angel Guadalupe	\$3,745.50	\$0.00	\$0.00	\$0.00	\$301.00	\$0.00	\$181.00	\$0.00	\$0.00	\$4,227.50	\$385.50	\$3,842.00	\$0.00
<b>Total Depto</b>		<b>\$126,434.55</b>	<b>\$9,207.38</b>	<b>\$4,856.77</b>	<b>\$12,825.40</b>	<b>\$11,491.50</b>	<b>\$5,587.56</b>	<b>\$7,147.50</b>	<b>\$11,036.20</b>	<b>\$7,050.00</b>	<b>\$195,636.86</b>	<b>\$79,222.46</b>	<b>\$116,414.40</b>	<b>\$2,490.62</b>
<b>Departamento 7 Intendencia y Mantenimiento</b>														
0202100109	Peña Gonzalez Victor Cesar	\$4,858.50	\$0.00	\$0.00	\$647.80	\$432.50	\$109.56	\$275.00	\$0.00	\$0.00	\$6,323.36	\$3,668.36	\$2,655.00	\$99.36
0501800049	Maciel Castillo Jose Luis	\$3,914.55	\$0.00	\$65.24	\$521.94	\$346.00	\$255.64	\$211.50	\$695.92	\$1,050.00	\$7,060.79	\$5,001.99	\$2,058.80	\$83.40
0501800050	Maciel Castillo Jose Martin	\$3,815.10	\$0.00	\$0.00	\$508.68	\$346.00	\$255.64	\$211.50	\$0.00	\$0.00	\$5,136.92	\$1,183.52	\$3,953.40	\$81.42
0601500012	Cazares Zamora Hugo	\$3,745.50	\$82.23	\$0.00	\$499.40	\$341.00	\$146.08	\$206.00	\$665.84	\$0.00	\$5,686.05	\$2,635.85	\$3,050.20	\$77.83
0700700130	Chavez Vazquez Jorge Alfredo	\$5,636.25	\$0.00	\$469.70	\$751.50	\$510.50	\$0.00	\$347.50	\$0.00	\$1,200.00	\$8,915.45	\$3,189.65	\$5,725.80	\$112.73
0701400104	Villa Valadez Andres	\$3,613.65	\$0.00	\$0.00	\$481.82	\$336.00	\$146.08	\$201.00	\$0.00	\$750.00	\$5,528.55	\$3,012.35	\$2,516.20	\$75.20
0701400125	Medina Garcia Marco Antonio	\$3,613.65	\$481.80	\$301.15	\$481.82	\$336.00	\$109.56	\$201.00	\$642.40	\$0.00	\$6,167.38	\$1,174.98	\$4,992.40	\$74.46
0701600001	Alvarez Flores Ramon	\$3,613.65	\$0.00	\$0.00	\$481.82	\$336.00	\$219.12	\$201.00	\$0.00	\$0.00	\$4,851.59	\$1,137.39	\$3,714.20	\$76.66
0701600005	Ayon Flores Rosa	\$3,613.65	\$0.00	\$0.00	\$481.82	\$336.00	\$255.64	\$201.00	\$0.00	\$0.00	\$4,888.11	\$2,447.51	\$2,440.60	\$77.39
0701600008	Beas Hurtado Juan Jose	\$3,613.65	\$0.00	\$0.00	\$481.82	\$336.00	\$146.08	\$201.00	\$0.00	\$0.00	\$4,778.55	\$3,624.35	\$1,154.20	\$75.20
0701600019	Diaz Gonzalez Jose Luis	\$3,613.65	\$0.00	\$0.00	\$0.00	\$336.00	\$219.12	\$201.00	\$0.00	\$0.00	\$4,369.77	\$4,125.17	\$244.60	\$76.66
0701600035	Guerrero Salazar Trinidad	\$3,613.65	\$0.00	\$0.00	\$481.82	\$336.00	\$219.12	\$201.00	\$0.00	\$0.00	\$4,851.59	\$2,408.19	\$2,443.40	\$76.66
0701600039	Hurtado Ascencio Martha Alicia	\$3,613.65	\$0.00	\$0.00	\$481.82	\$336.00	\$146.08	\$201.00	\$0.00	\$1,050.00	\$5,828.55	\$3,436.75	\$2,391.80	\$75.20



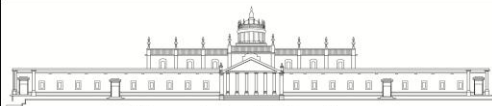
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Código	Empleado	Sueldo	Horas extras	Prima dominical	Bono puntualidad	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	Pagos especiales	*TOTAL PERCEPCIONES	*TOTAL DEDUCCIONES	*NETO*	*TOTAL OBLIGACIONES
0701600042	Larios Hernandez Maria Patricia	\$3,613.65	\$0.00	\$0.00	\$0.00	\$336.00	\$146.08	\$201.00	\$0.00	\$900.00	\$5,196.73	\$3,539.13	\$1,657.60	\$75.20
0701600048	Maciel Castillo Maria Guadalupe	\$3,613.65	\$0.00	\$0.00	\$0.00	\$336.00	\$182.60	\$201.00	\$0.00	\$900.00	\$5,233.25	\$3,150.05	\$2,083.20	\$75.93
0701600061	Morales Villagomez Mariana	\$3,613.65	\$0.00	\$0.00	\$0.00	\$336.00	\$109.56	\$201.00	\$0.00	\$0.00	\$4,260.21	\$3,082.01	\$1,178.20	\$74.46
0701600062	Navarro Rivera J. Jesus	\$3,613.65	\$0.00	\$0.00	\$481.82	\$336.00	\$255.64	\$201.00	\$0.00	\$0.00	\$4,888.11	\$1,160.51	\$3,727.60	\$77.39
0701600064	Ortega Camacho Ma. Del Socorro	\$3,613.65	\$0.00	\$0.00	\$481.82	\$336.00	\$109.56	\$201.00	\$0.00	\$0.00	\$4,742.03	\$2,653.63	\$2,088.40	\$74.46
0701600077	Rodriguez Estrada Francisco Javier	\$3,613.65	\$0.00	\$0.00	\$481.82	\$336.00	\$255.64	\$201.00	\$0.00	\$0.00	\$4,888.11	\$2,441.51	\$2,446.60	\$77.39
0701600086	Salcido Guzman Martha	\$3,613.65	\$0.00	\$0.00	\$481.82	\$336.00	\$146.08	\$201.00	\$0.00	\$0.00	\$4,778.55	\$2,856.95	\$1,921.60	\$75.20
0701600089	Sanchez Ramirez Patricia	\$3,613.65	\$0.00	\$0.00	\$481.82	\$336.00	\$182.60	\$201.00	\$0.00	\$0.00	\$4,815.07	\$3,779.67	\$1,035.40	\$75.93
0701600091	Silva Hernandez Josefina	\$3,613.65	\$0.00	\$0.00	\$481.82	\$336.00	\$182.60	\$201.00	\$0.00	\$0.00	\$4,815.07	\$2,327.67	\$2,487.40	\$75.93
0701600093	Tornero Sandoval Silvia Margarita	\$3,613.65	\$0.00	\$0.00	\$481.82	\$336.00	\$219.12	\$201.00	\$0.00	\$0.00	\$4,851.59	\$3,544.59	\$1,307.00	\$76.66
0701600097	Vargas Villa Alfonso	\$3,613.65	\$160.60	\$0.00	\$481.82	\$336.00	\$146.08	\$201.00	\$0.00	\$1,050.00	\$5,989.15	\$3,200.15	\$2,789.00	\$75.20
0701600100	Villanueva Isordia Roberto	\$3,613.65	\$0.00	\$0.00	\$481.82	\$336.00	\$219.12	\$201.00	\$0.00	\$1,200.00	\$6,051.59	\$1,621.19	\$4,430.40	\$76.66
0701600122	Larios Anguiano Jose Maximiliano	\$3,613.65	\$0.00	\$0.00	\$481.82	\$336.00	\$0.00	\$201.00	\$642.40	\$0.00	\$5,274.87	\$3,436.67	\$1,838.20	\$72.27
0701600129	Lara Duran Blanca Olivia	\$3,613.65	\$0.00	\$301.15	\$481.82	\$336.00	\$0.00	\$201.00	\$0.00	\$0.00	\$4,933.62	\$1,104.22	\$3,829.40	\$72.27
0701600137	Jimenez Lopez Pedro	\$3,613.65	\$0.00	\$57.10	\$0.00	\$269.50	\$0.00	\$164.50	\$0.00	\$0.00	\$4,104.75	\$543.55	\$3,561.20	\$0.00
<b>Total Depto</b>		<b>\$105,083.85</b>	<b>\$724.63</b>	<b>\$1,194.34</b>	<b>\$11,602.08</b>	<b>\$9,637.50</b>	<b>\$4,382.40</b>	<b>\$5,838.00</b>	<b>\$2,646.56</b>	<b>\$8,100.00</b>	<b>\$149,209.36</b>	<b>\$75,487.56</b>	<b>\$73,721.80</b>	<b>\$2,117.05</b>
<b>Departamento 8 Taquilla</b>														
0801700140	Peña Moreno Maria Del Rocio	\$4,816.50	\$0.00	\$401.40	\$642.20	\$457.50	\$0.00	\$308.00	\$0.00	\$0.00	\$6,625.60	\$868.00	\$5,757.60	\$96.33
<b>Total Depto</b>		<b>\$4,816.50</b>	<b>\$0.00</b>	<b>\$401.40</b>	<b>\$642.20</b>	<b>\$457.50</b>	<b>\$0.00</b>	<b>\$308.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,625.60</b>	<b>\$868.00</b>	<b>\$5,757.60</b>	<b>\$96.33</b>



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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*	*TOTAL OBLIGACIONES
<b>Departamento 9 Recursos Humanos</b>														
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	\$1,634.66	\$4,984.80	\$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	\$5,099.98	\$1,556.00	\$104.53
<b>Total Depto</b>		<b>\$10,161.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,354.80</b>	<b>\$926.00</b>	<b>\$255.64</b>	<b>\$578.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$13,275.44</b>	<b>\$6,734.64</b>	<b>\$6,540.80</b>	<b>\$208.33</b>
<b>Departamento 11 Coordinacion de Relaciones Públicas</b>														
0101500121	Chavez Iñiguez Alba Tonantzin	\$3,745.50	\$0.00	\$0.00	\$0.00	\$341.00	\$109.56	\$206.00	\$0.00	\$0.00	\$4,402.06	\$1,025.86	\$3,376.20	\$77.10
0201200043	Ledezma Anguiano Claudia Elizabeth	\$4,025.55	\$0.00	\$0.00	\$536.74	\$383.50	\$182.60	\$256.50	\$0.00	\$0.00	\$5,384.89	\$1,302.89	\$4,082.00	\$84.16
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	\$6,520.57	\$3,316.60	\$176.48
0801100025	Gonzalez Amaral Ernesto	\$5,398.80	\$0.00	\$449.90	\$719.84	\$503.00	\$255.64	\$340.00	\$0.00	\$600.00	\$8,267.18	\$3,635.38	\$4,631.80	\$113.09
0801100059	Montes Rodriguez Erubey	\$5,398.80	\$0.00	\$0.00	\$719.84	\$503.00	\$219.12	\$340.00	\$0.00	\$0.00	\$7,180.76	\$3,289.56	\$3,891.20	\$112.36
0801100076	Rodriguez Corona Ruben	\$5,398.80	\$0.00	\$0.00	\$0.00	\$503.00	\$255.64	\$340.00	\$0.00	\$600.00	\$7,097.44	\$1,500.44	\$5,597.00	\$113.09
<b>Total Depto</b>		<b>\$32,572.50</b>	<b>\$0.00</b>	<b>\$449.90</b>	<b>\$1,976.42</b>	<b>\$2,857.00</b>	<b>\$1,241.68</b>	<b>\$1,872.00</b>	<b>\$0.00</b>	<b>\$1,200.00</b>	<b>\$42,169.50</b>	<b>\$17,274.70</b>	<b>\$24,894.80</b>	<b>\$676.28</b>
<b>Departamento 12 Comisionados</b>														
0601500041	Larios Hernandez Evelia	\$3,745.50	\$0.00	\$0.00	\$0.00	\$341.00	\$146.08	\$206.00	\$0.00	\$0.00	\$4,438.58	\$3,078.98	\$1,359.60	\$77.83
0601500081	De La Rosa Saucedo Ileana Esmeralda	\$3,745.50	\$0.00	\$0.00	\$0.00	\$341.00	\$146.08	\$206.00	\$0.00	\$0.00	\$4,438.58	\$2,871.58	\$1,567.00	\$77.83
0601500088	Sanchez Jimenez Ernesto	\$3,745.50	\$0.00	\$0.00	\$0.00	\$341.00	\$219.12	\$206.00	\$0.00	\$0.00	\$4,511.62	\$3,097.42	\$1,414.20	\$79.29
<b>Total Depto</b>		<b>\$11,236.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,023.00</b>	<b>\$511.28</b>	<b>\$618.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$13,388.78</b>	<b>\$9,047.98</b>	<b>\$4,340.80</b>	<b>\$234.96</b>



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Total Gral.		\$433,938.90	\$11,304.76	\$7,090.29	\$36,060.00	\$37,407.50	\$15,411.44	\$23,750.00	\$15,091.86	\$16,350.00	\$596,404.75	\$289,290.35	\$307,114.40	\$8,137.55