



Hospicio Cabañas  
Patrimonio de la Humanidad  
Instituto Cultural Cabañas

## INSTITUTO CULTURAL CABAÑAS

Lista de Raya (forma tabular)

Periodo 3 al 3 Quincenal del 01/02/2015 al 15/02/2015

Código	Empleado	Sueldo	Horas extras	Prima dominical	Bono puntualidad	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	Pagos especiales	*TOTAL PERCEPCIONES	*TOTAL DEDUCCIONES	*NETO*	SEDAR
<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	\$6,621.87	\$21,502.18	\$0.00
0100700013	Contreras Bustos Ana Alejandra	\$6,060.75	\$0.00	\$0.00	\$808.10	\$510.50	\$175.25	\$333.00	\$0.00	\$0.00	\$7,887.60	\$5,078.23	\$2,809.37	\$124.72
0101000094	Vallejo Arizpe Alejandra Yadira	\$5,411.25	\$0.00	\$0.00	\$0.00	\$475.50	\$140.20	\$332.50	\$0.00	\$0.00	\$6,359.45	\$4,027.55	\$2,331.90	\$111.03
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	\$696.09	\$5,124.86	\$0.00
0101200102	Villegas Leyva Ma. Veronica	\$3,856.50	\$0.00	\$0.00	\$514.20	\$357.00	\$175.25	\$245.00	\$0.00	\$0.00	\$5,147.95	\$2,357.99	\$2,789.96	\$80.64
0101300033	Gutierrez Sanchez Ernesto	\$4,476.60	\$298.44	\$0.00	\$596.88	\$373.00	\$140.20	\$262.00	\$0.00	\$0.00	\$6,147.12	\$3,630.04	\$2,517.08	\$92.34
0601500040	Juarez Torres Luis Fernando	\$3,856.50	\$0.00	\$0.00	\$514.20	\$357.00	\$175.25	\$245.00	\$0.00	\$0.00	\$5,147.95	\$2,652.36	\$2,495.59	\$80.64
<b>Total Depto</b>		<b>\$55,029.60</b>	<b>\$298.44</b>	<b>\$0.00</b>	<b>\$2,433.38</b>	<b>\$3,537.00</b>	<b>\$806.15</b>	<b>\$2,530.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$64,635.07</b>	<b>\$25,064.13</b>	<b>\$39,570.94</b>	<b>\$489.36</b>
<b>Departamento 2 Direccion Administrativa</b>														
0101200070	Perez Cazares Sonia	\$3,856.50	\$0.00	\$0.00	\$514.20	\$357.00	\$140.20	\$245.00	\$0.00	\$0.00	\$5,112.90	\$2,366.43	\$2,746.47	\$79.93
0200200133	Romo Rivas Ricardo	\$13,813.50	\$0.00	\$0.00	\$0.00	\$832.00	\$0.00	\$559.50	\$0.00	\$0.00	\$15,205.00	\$4,258.01	\$10,946.99	\$276.27
0200600034	Gutierrez Sanchez Maricela	\$5,751.75	\$0.00	\$0.00	\$766.90	\$483.50	\$210.30	\$340.50	\$0.00	\$0.00	\$7,552.95	\$4,833.58	\$2,719.37	\$119.24



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0200900106	Virgen Villegas Adalberto	\$4,293.15	\$0.00	\$0.00	\$572.42	\$361.00	\$105.15	\$250.00	\$0.00	\$0.00	\$5,581.72	\$2,615.80	\$2,965.92	\$87.97
0201200073	Ramirez Briones Liliana	\$3,856.50	\$0.00	\$0.00	\$0.00	\$357.00	\$175.25	\$245.00	\$0.00	\$0.00	\$4,633.75	\$1,139.47	\$3,494.28	\$80.64
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	\$7,630.02	\$1,062.88	\$154.25
0302200115	Hernandez Cardona Maria Gabriela	\$7,712.55	\$0.00	\$0.00	\$0.00	\$603.00	\$105.15	\$377.50	\$0.00	\$0.00	\$8,798.20	\$2,152.89	\$6,645.31	\$156.35
0700700037	Hernandez Zetina Guadalupe	\$5,411.25	\$0.00	\$0.00	\$0.00	\$475.50	\$210.30	\$332.50	\$0.00	\$0.00	\$6,429.55	\$4,876.52	\$1,553.03	\$112.43
0801200007	Barajas Avila Maria Del Rocio	\$3,856.50	\$0.00	\$0.00	\$514.20	\$357.00	\$210.30	\$245.00	\$0.00	\$0.00	\$5,183.00	\$2,380.51	\$2,802.49	\$81.34
0801700136	Jaimes Ramirez Mariana Fernanda	\$3,856.50	\$0.00	\$257.12	\$0.00	\$317.00	\$0.00	\$220.00	\$0.00	\$0.00	\$4,650.62	\$460.93	\$4,189.69	\$0.00
0901200014	Covarrubias Hernandez Rosa Yadira	\$3,856.50	\$0.00	\$0.00	\$514.20	\$357.00	\$210.30	\$245.00	\$0.00	\$0.00	\$5,183.00	\$4,085.70	\$1,097.30	\$81.34
<b>Total Depto</b>		<b>\$63,977.10</b>	<b>\$0.00</b>	<b>\$257.12</b>	<b>\$2,881.92</b>	<b>\$5,103.00</b>	<b>\$1,366.95</b>	<b>\$3,437.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$77,023.59</b>	<b>\$36,799.86</b>	<b>\$40,223.73</b>	<b>\$1,229.75</b>
<b>Departamento 3 Museografia</b>														
0300900053	Maldonado Peña Agustin	\$5,228.70	\$0.00	\$0.00	\$697.16	\$463.00	\$245.35	\$289.00	\$0.00	\$0.00	\$6,923.21	\$2,311.05	\$4,612.16	\$109.48
0300900085	Sanchez Flores Jose Alejandro	\$4,930.50	\$0.00	\$0.00	\$657.40	\$463.00	\$210.30	\$289.00	\$0.00	\$0.00	\$6,550.20	\$4,997.26	\$1,552.94	\$102.82
0300900096	Vargas Rodriguez Eduardo	\$4,930.50	\$0.00	\$0.00	\$657.40	\$463.00	\$175.25	\$289.00	\$0.00	\$0.00	\$6,515.15	\$4,291.74	\$2,223.41	\$102.12
<b>Total Depto</b>		<b>\$15,089.70</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,011.96</b>	<b>\$1,389.00</b>	<b>\$630.90</b>	<b>\$867.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$19,988.56</b>	<b>\$11,600.05</b>	<b>\$8,388.51</b>	<b>\$314.41</b>

**Departamento 4 Coordinacion de Recursos Financieros**



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0200900038	Hernandez Zetina Maria Teresa	\$4,930.50	\$0.00	\$0.00	\$0.00	\$463.00	\$210.30	\$289.00	\$0.00	\$0.00	\$5,892.80	\$4,424.66	\$1,468.14	\$102.82
0401000028	Gonzalez Martinez Silvia	\$5,411.25	\$270.57	\$0.00	\$721.50	\$475.50	\$175.25	\$332.50	\$0.00	\$0.00	\$7,386.57	\$5,626.45	\$1,760.12	\$111.73
<b>Total Depto</b>		<b>\$10,341.75</b>	<b>\$270.57</b>	<b>\$0.00</b>	<b>\$721.50</b>	<b>\$938.50</b>	<b>\$385.55</b>	<b>\$621.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$13,279.37</b>	<b>\$10,051.11</b>	<b>\$3,228.26</b>	<b>\$214.55</b>
<b>Departamento 6 Vigilancia</b>														
0101200022	Esparza Esparza Agustin	\$3,856.50	\$171.40	\$0.00	\$514.20	\$357.00	\$210.30	\$245.00	\$0.00	\$450.00	\$5,804.40	\$1,340.03	\$4,464.37	\$81.34
0101200056	Meza Macedo Maria Del Refugio	\$3,856.50	\$0.00	\$257.12	\$514.20	\$357.00	\$140.20	\$245.00	\$0.00	\$0.00	\$5,370.02	\$3,956.19	\$1,413.83	\$79.93
0200800060	Morales Tello Guadalupe	\$5,411.25	\$0.00	\$0.00	\$721.50	\$475.50	\$175.25	\$332.50	\$0.00	\$0.00	\$7,116.00	\$3,600.50	\$3,515.50	\$111.73
0201500110	Sanchez Reynaga Victor Manuel	\$3,558.00	\$0.00	\$59.30	\$474.40	\$314.50	\$105.15	\$194.50	\$0.00	\$0.00	\$4,705.85	\$2,309.43	\$2,396.42	\$73.26
0601200002	Alcantar Martin Maria De Jesus	\$3,856.50	\$171.40	\$128.56	\$514.20	\$357.00	\$175.25	\$245.00	\$0.00	\$0.00	\$5,447.91	\$1,043.45	\$4,404.46	\$80.64
0601500004	Angel Villalvazo Rodolfo	\$3,558.00	\$0.00	\$118.60	\$0.00	\$314.50	\$245.35	\$194.50	\$0.00	\$0.00	\$4,430.95	\$2,009.95	\$2,421.00	\$76.07
0601500010	Camacho Gonzalez Maria Del Socorro	\$3,558.00	\$158.14	\$237.20	\$0.00	\$314.50	\$175.25	\$194.50	\$0.00	\$600.00	\$5,237.59	\$2,881.40	\$2,356.19	\$74.67
0601500015	Cortez Martinez Jose	\$3,558.00	\$0.00	\$118.60	\$0.00	\$314.50	\$210.30	\$194.50	\$0.00	\$0.00	\$4,395.90	\$1,449.64	\$2,946.26	\$75.37
0601500016	Colunga Perry Miguel	\$3,558.00	\$0.00	\$0.00	\$474.40	\$314.50	\$140.20	\$194.50	\$0.00	\$600.00	\$5,281.60	\$2,318.40	\$2,963.20	\$73.96
0601500017	Cuevas Lopez Alfredo	\$3,558.00	\$0.00	\$59.30	\$0.00	\$314.50	\$175.25	\$194.50	\$474.42	\$0.00	\$4,775.97	\$1,332.65	\$3,443.32	\$74.67
0601500018	Delgado Torres Marcela Del Carmen	\$3,558.00	\$316.28	\$237.20	\$474.40	\$314.50	\$140.20	\$194.50	\$0.00	\$0.00	\$5,235.08	\$2,322.26	\$2,912.82	\$73.96
0601500023	Encino Garcia Israel	\$3,558.00	\$158.14	\$59.30	\$0.00	\$314.50	\$175.25	\$194.50	\$632.56	\$0.00	\$5,092.25	\$2,627.64	\$2,464.61	\$74.67
0601500024	Garcia Morales Juan	\$4,043.10	\$179.70	\$0.00	\$0.00	\$361.00	\$175.25	\$250.00	\$0.00	\$0.00	\$5,009.05	\$1,592.84	\$3,416.21	\$84.37



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0601500031	Gutierrez Lopez Jose Martin	\$3,558.00	\$474.42	\$237.20	\$474.40	\$314.50	\$210.30	\$194.50	\$0.00	\$0.00	\$5,463.32	\$954.91	\$4,508.41	\$75.37
0601500032	Gutierrez Perez Olga	\$3,558.00	\$158.14	\$237.20	\$474.40	\$314.50	\$140.20	\$194.50	\$0.00	\$450.00	\$5,526.94	\$1,024.81	\$4,502.13	\$73.96
0601500036	Hernandez Estrada Jorge Armando	\$4,519.05	\$0.00	\$0.00	\$602.54	\$406.00	\$175.25	\$251.00	\$0.00	\$0.00	\$5,953.84	\$3,711.50	\$2,242.34	\$93.89
0601500041	Larios Hernandez Evelia	\$3,558.00	\$0.00	\$0.00	\$0.00	\$314.50	\$140.20	\$194.50	\$0.00	\$0.00	\$4,207.20	\$2,709.53	\$1,497.67	\$73.96
0601500052	Manriquez Meza Ernestor	\$3,558.00	\$158.14	\$0.00	\$474.40	\$314.50	\$175.25	\$194.50	\$0.00	\$0.00	\$4,874.79	\$2,274.07	\$2,600.72	\$74.67
0601500055	Medina Ascencio Jaime	\$3,083.60	\$0.00	\$0.00	\$474.40	\$314.50	\$210.30	\$194.50	\$0.00	\$0.00	\$4,277.30	\$772.83	\$3,504.47	\$65.88
0601500058	Morales Morales Jose Gerardo	\$3,558.00	\$158.14	\$59.30	\$0.00	\$314.50	\$245.35	\$194.50	\$0.00	\$0.00	\$4,529.79	\$2,778.67	\$1,751.12	\$76.07
0601500065	Olivarez Parra Israel	\$3,558.00	\$0.00	\$0.00	\$474.40	\$314.50	\$140.20	\$194.50	\$0.00	\$0.00	\$4,681.60	\$2,122.78	\$2,558.82	\$73.96
0601500066	Paredes Diaz Emilio	\$3,856.50	\$171.38	\$0.00	\$514.13	\$357.00	\$245.35	\$245.00	\$0.00	\$0.00	\$5,389.36	\$3,085.01	\$2,304.35	\$82.04
0601500067	Padilla Rodriguez Amado	\$3,558.00	\$0.00	\$237.20	\$0.00	\$314.50	\$175.25	\$194.50	\$0.00	\$0.00	\$4,479.45	\$3,166.78	\$1,312.67	\$74.67
0601500068	Peza Ayon Ricardo	\$3,558.00	\$158.14	\$237.20	\$474.40	\$314.50	\$140.20	\$194.50	\$0.00	\$450.00	\$5,526.94	\$3,848.04	\$1,678.90	\$73.96
0601500074	Ramirez Jose Luis	\$3,558.00	\$158.14	\$0.00	\$474.40	\$314.50	\$175.25	\$194.50	\$0.00	\$0.00	\$4,874.79	\$902.09	\$3,972.70	\$74.67
0601500075	Reyes Jimenez Teofilo De Jesus	\$3,558.00	\$0.00	\$0.00	\$474.40	\$314.50	\$210.30	\$194.50	\$0.00	\$0.00	\$4,751.70	\$912.40	\$3,839.30	\$75.37
0601500079	Rodriguez Perez Hector Vicente	\$3,558.00	\$0.00	\$59.30	\$474.40	\$314.50	\$140.20	\$194.50	\$0.00	\$0.00	\$4,740.90	\$902.40	\$3,838.50	\$73.96
0601500081	De La Rosa Saucedo Ileana Esmeralda	\$3,558.00	\$0.00	\$0.00	\$0.00	\$314.50	\$140.20	\$194.50	\$0.00	\$0.00	\$4,207.20	\$2,653.47	\$1,553.73	\$73.96
0601500082	Ruvalcaba Lizarde Rigoberto	\$3,558.00	\$0.00	\$0.00	\$474.40	\$314.50	\$175.25	\$194.50	\$0.00	\$0.00	\$4,716.65	\$2,434.34	\$2,282.31	\$74.67
0601500084	Sanchez Carvajal Jose Jaime	\$3,558.00	\$0.00	\$0.00	\$474.40	\$314.50	\$175.25	\$194.50	\$0.00	\$0.00	\$4,716.65	\$902.09	\$3,814.56	\$74.67
0601500088	Sanchez Jimenez Ernesto	\$3,558.00	\$0.00	\$0.00	\$0.00	\$314.50	\$175.25	\$194.50	\$0.00	\$0.00	\$4,242.25	\$2,681.12	\$1,561.13	\$74.67
0601500092	Torres Llamas Leticia	\$3,558.00	\$790.70	\$237.20	\$474.40	\$314.50	\$175.25	\$194.50	\$0.00	\$0.00	\$5,744.55	\$2,564.32	\$3,180.23	\$74.67



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0601500099	Velazquez Alcantar Alejandro	\$3,558.00	\$316.28	\$237.20	\$474.40	\$314.50	\$140.20	\$194.50	\$0.00	\$0.00	\$5,235.08	\$934.28	\$4,300.80	\$73.96
0601500101	Villalvazo Leonardo Paulino	\$3,558.00	\$0.00	\$0.00	\$474.40	\$314.50	\$210.30	\$194.50	\$0.00	\$0.00	\$4,751.70	\$2,166.40	\$2,585.30	\$75.37
0601500116	Becerra Vargas Carlos Guillermo	\$4,043.10	\$179.70	\$0.00	\$539.08	\$361.00	\$105.15	\$250.00	\$0.00	\$0.00	\$5,478.03	\$2,409.51	\$3,068.52	\$82.97
0601500134	Rodriguez Fuentes Eri Daniel	\$3,558.00	\$0.00	\$237.20	\$0.00	\$274.50	\$0.00	\$169.50	\$0.00	\$0.00	\$4,239.20	\$861.70	\$3,377.50	\$0.00
0607000083	Sanchez Carvajal Armando	\$5,411.25	\$0.00	\$0.00	\$721.50	\$475.50	\$245.35	\$332.50	\$0.00	\$600.00	\$7,786.10	\$3,649.36	\$4,136.74	\$113.13
<b>Total Depto</b>		<b>\$138,003.35</b>	<b>\$3,878.24</b>	<b>\$3,054.18</b>	<b>\$12,706.15</b>	<b>\$12,273.00</b>	<b>\$6,309.00</b>	<b>\$7,817.00</b>	<b>\$1,106.98</b>	<b>\$3,150.00</b>	<b>\$188,297.90</b>	<b>\$79,206.79</b>	<b>\$109,091.11</b>	<b>\$2,815.09</b>
<b>Departamento 7 Intendencia y Mantenimiento</b>														
0202100109	Peña Gonzalez Victor Cesar	\$4,708.50	\$0.00	\$0.00	\$0.00	\$423.00	\$105.15	\$275.00	\$0.00	\$0.00	\$5,511.65	\$3,226.93	\$2,284.72	\$96.27
0501800049	Maciel Castillo Jose Luis	\$3,745.50	\$0.00	\$0.00	\$499.40	\$319.50	\$245.35	\$200.00	\$665.84	\$900.00	\$6,575.59	\$3,637.03	\$2,938.56	\$79.82
0501800050	Maciel Castillo Jose Martin	\$3,646.05	\$0.00	\$0.00	\$486.14	\$319.50	\$245.35	\$200.00	\$648.16	\$0.00	\$5,545.20	\$952.61	\$4,592.59	\$77.83
0601500012	Cazares Zamora Hugo	\$3,558.00	\$0.00	\$0.00	\$0.00	\$314.50	\$140.20	\$194.50	\$0.00	\$0.00	\$4,207.20	\$2,910.49	\$1,296.71	\$73.96
0700700130	Chavez Vazquez Jorge Alfredo	\$5,411.25	\$0.00	\$360.76	\$721.50	\$475.50	\$0.00	\$332.50	\$0.00	\$0.00	\$7,301.51	\$2,948.64	\$4,352.87	\$108.23
0701400104	Villa Valadez Andres	\$3,426.15	\$0.00	\$0.00	\$456.82	\$309.50	\$140.20	\$189.50	\$0.00	\$0.00	\$4,522.17	\$2,462.05	\$2,060.12	\$71.33
0701400125	Medina Garcia Marco Antonio	\$3,426.15	\$0.00	\$228.44	\$456.85	\$309.50	\$0.00	\$189.50	\$0.00	\$0.00	\$4,610.44	\$1,890.74	\$2,719.70	\$68.52
0701600001	Alvarez Flores Ramon	\$3,426.15	\$0.00	\$0.00	\$456.82	\$309.50	\$210.30	\$189.50	\$0.00	\$0.00	\$4,592.27	\$1,466.93	\$3,125.34	\$72.73
0701600005	Ayon Flores Rosa	\$3,426.15	\$0.00	\$0.00	\$456.82	\$309.50	\$245.35	\$189.50	\$0.00	\$0.00	\$4,627.32	\$2,099.98	\$2,527.34	\$73.43
0701600008	Beas Hurtado Juan Jose	\$3,426.15	\$0.00	\$0.00	\$0.00	\$309.50	\$140.20	\$189.50	\$0.00	\$0.00	\$4,065.35	\$2,185.02	\$1,880.33	\$71.33





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		\$99,870.75	\$228.42	\$874.70	\$9,473.01	\$8,930.50	\$4,030.75	\$5,535.50	\$3,065.22	\$1,950.00	\$133,958.85	\$61,947.27	\$72,011.58	\$2,009.51
<b>Departamento 8 Taquilla</b>														
0801700046	Lopez Lara Amelia	\$3,856.50	\$342.80	\$0.00	\$514.20	\$357.00	\$245.35	\$245.00	\$0.00	\$0.00	\$5,560.85	\$2,403.02	\$3,157.83	\$82.04
<b>Total Depto</b>		<b>\$3,856.50</b>	<b>\$342.80</b>	<b>\$0.00</b>	<b>\$514.20</b>	<b>\$357.00</b>	<b>\$245.35</b>	<b>\$245.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,560.85</b>	<b>\$2,403.02</b>	<b>\$3,157.83</b>	<b>\$82.04</b>
<b>Departamento 9 Recursos Humanos</b>														
0900900114	Orozco Gonzalez Laura Elena	\$4,930.50	\$0.00	\$0.00	\$657.40	\$463.00	\$105.15	\$289.00	\$0.00	\$0.00	\$6,445.05	\$3,086.50	\$3,358.55	\$100.71
0901200030	Gutierrez Lopez Gerardo Antonio	\$4,930.50	\$0.00	\$0.00	\$657.40	\$463.00	\$140.20	\$289.00	\$0.00	\$0.00	\$6,480.10	\$4,754.52	\$1,725.58	\$101.41
<b>Total Depto</b>		<b>\$9,861.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,314.80</b>	<b>\$926.00</b>	<b>\$245.35</b>	<b>\$578.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$12,925.15</b>	<b>\$7,841.02</b>	<b>\$5,084.13</b>	<b>\$202.13</b>
<b>Departamento 11 Coordinacion de Relaciones Públicas</b>														
0101500121	Chavez Iñiguez Alba Tonantzin	\$3,558.00	\$0.00	\$0.00	\$474.40	\$314.50	\$0.00	\$194.50	\$0.00	\$0.00	\$4,541.40	\$2,410.53	\$2,130.87	\$71.16
0201200043	Ledezma Anguiano Claudia Elizabeth	\$3,856.50	\$0.00	\$0.00	\$514.20	\$357.00	\$175.25	\$245.00	\$0.00	\$600.00	\$5,747.95	\$1,144.15	\$4,603.80	\$80.64
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	\$6,182.55	\$3,645.80	\$176.31
0801100025	Gonzalez Amaral Ernesto	\$5,173.80	\$0.00	\$344.92	\$689.84	\$468.00	\$245.35	\$325.00	\$0.00	\$300.00	\$7,546.91	\$3,518.00	\$4,028.91	\$108.38
0801100059	Montes Rodriguez Erubey	\$5,173.80	\$0.00	\$0.00	\$0.00	\$468.00	\$210.30	\$325.00	\$0.00	\$0.00	\$6,177.10	\$3,104.38	\$3,072.72	\$107.68



Hospicio Cabañas  
 Patrimonio de la Humanidad  
 Instituto Cultural Cabañas

## INSTITUTO CULTURAL CABAÑAS

Lista de Raya (forma tabular)

Periodo 3 al 3 Quincenal del 01/02/2015 al 15/02/2015

Código	Empleado	Sueldo	Horas extras	Prima dominical	Bono puntualidad	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	Pagos especiales	*TOTAL PERCEPCIONES	*TOTAL DEDUCCIONES	*NETO*	SEDAR
0801100076	Rodriguez Corona Ruben	\$5,173.80	\$0.00	\$0.00	\$689.84	\$468.00	\$245.35	\$325.00	\$0.00	\$300.00	\$7,201.99	\$1,614.29	\$5,587.70	\$108.38
<b>Total Depto</b>		<b>\$31,540.95</b>	<b>\$0.00</b>	<b>\$344.92</b>	<b>\$2,368.28</b>	<b>\$2,699.00</b>	<b>\$1,086.55</b>	<b>\$1,804.00</b>	<b>\$0.00</b>	<b>\$1,200.00</b>	<b>\$41,043.70</b>	<b>\$17,973.90</b>	<b>\$23,069.80</b>	<b>\$652.55</b>
<b>Total Gral.</b>		<b>\$427,570.70</b>	<b>\$5,018.47</b>	<b>\$4,530.92</b>	<b>\$34,425.20</b>	<b>\$36,153.00</b>	<b>\$15,106.55</b>	<b>\$23,436.00</b>	<b>\$4,172.20</b>	<b>\$6,300.00</b>	<b>\$556,713.04</b>	<b>\$252,887.15</b>	<b>\$303,825.89</b>	<b>\$8,009.37</b>