

Instituto Cultural Cabañas

Lista de Raya (forma tabular)

Periodo 5 al 5 Quincenal del 01/03/2016 al 15/03/2016

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
		\$19,565.25	\$6,249.09	\$0.00	\$1,394.56	\$1,772.50	\$839.96	\$1,123.50	\$0.00	\$0.00	\$30,944.86	\$18,695.46	\$12,249.40	\$408.10	\$408.10
Departamento 4 Coordinacion de Recursos Financieros															
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	\$5,599.02	\$1,130.00	\$105.99	\$105.99
0401000028	Gonzalez Martinez Silvia	\$5,636.25	\$0.00	\$0.00	\$751.50	\$510.50	\$182.60	\$347.50	\$0.00	\$0.00	\$7,428.35	\$5,335.55	\$2,092.80	\$116.38	\$116.38
Total Depto		\$10,716.75	\$0.00	\$0.00	\$1,428.90	\$973.50	\$401.72	\$636.50	\$0.00	\$0.00	\$14,157.37	\$10,934.57	\$3,222.80	\$222.37	\$222.37
Departamento 6 Vigilancia															
0101200022	Esparza Esparza Agustin	\$4,025.55	\$715.68	\$67.09	\$536.74	\$383.50	\$219.12	\$256.50	\$715.68	\$0.00	\$6,919.86	\$1,730.26	\$5,189.60	\$84.89	\$84.89
0101200056	Meza Macedo Maria Del Refugio	\$4,025.55	\$357.84	\$268.36	\$0.00	\$383.50	\$182.60	\$256.50	\$715.68	\$0.00	\$6,190.03	\$4,301.63	\$1,888.40	\$84.16	\$84.16
0200800060	Morales Tello Guadalupe	\$5,636.25	\$0.00	\$0.00	\$751.50	\$510.50	\$182.60	\$347.50	\$0.00	\$0.00	\$7,428.35	\$3,830.75	\$3,597.60	\$116.38	\$116.38
0201500110	Sanchez Reynaga Victor Manuel	\$3,745.50	\$0.00	\$0.00	\$499.40	\$341.00	\$109.56	\$206.00	\$0.00	\$750.00	\$5,651.46	\$4,859.46	\$792.00	\$77.10	\$77.10
0601200002	Alcantar Martin Maria De Jesus	\$4,025.55	\$357.84	\$0.00	\$536.74	\$383.50	\$219.12	\$256.50	\$0.00	\$0.00	\$5,779.25	\$1,323.25	\$4,456.00	\$84.89	\$84.89
0601500004	Angel Villalvazo Rodolfo	\$3,745.50	\$416.15	\$62.43	\$499.40	\$341.00	\$255.64	\$206.00	\$0.00	\$0.00	\$5,526.12	\$1,226.12	\$4,300.00	\$80.02	\$80.02
0601500010	Camacho Gonzalez Maria Del Socorro	\$3,745.50	\$249.69	\$249.72	\$0.00	\$341.00	\$182.60	\$206.00	\$0.00	\$0.00	\$4,974.51	\$2,979.91	\$1,994.60	\$78.56	\$78.56
0601500015	Cortez Martinez Jose	\$3,745.50	\$249.69	\$62.43	\$499.40	\$341.00	\$219.12	\$206.00	\$665.84	\$0.00	\$5,988.98	\$1,753.78	\$4,235.20	\$79.29	\$79.29
0601500016	Colunga Perry Miguel	\$3,745.50	\$249.69	\$0.00	\$499.40	\$341.00	\$146.08	\$206.00	\$0.00	\$0.00	\$5,187.67	\$1,398.47	\$3,789.20	\$77.83	\$77.83
0601500017	Cuevas Lopez Alfredo	\$3,745.50	\$166.46	\$62.43	\$0.00	\$341.00	\$182.60	\$206.00	\$665.84	\$0.00	\$5,369.83	\$1,427.83	\$3,942.00	\$78.56	\$78.56
0601500018	Carmen	\$3,745.50	\$166.46	\$249.72	\$499.40	\$341.00	\$146.08	\$206.00	\$0.00	\$0.00	\$5,354.16	\$3,046.16	\$2,308.00	\$77.83	\$77.83
0601500023	Encino Garcia Israel	\$3,745.50	\$166.46	\$62.43	\$0.00	\$341.00	\$182.60	\$206.00	\$499.38	\$0.00	\$5,203.37	\$3,581.37	\$1,622.00	\$78.56	\$78.56
0601500024	Garcia Morales Juan	\$4,212.00	\$374.40	\$0.00	\$561.60	\$387.50	\$182.60	\$261.50	\$0.00	\$0.00	\$5,979.60	\$1,877.80	\$4,101.80	\$87.89	\$87.89
0601500031	Gutierrez Lopez Jose Martin	\$5,636.55	\$0.00	\$375.76	\$751.54	\$510.50	\$219.12	\$347.50	\$0.00	\$900.00	\$8,740.97	\$2,051.77	\$6,689.20	\$117.11	\$117.11
0601500032	Gutierrez Perez Olga	\$3,745.50	\$998.76	\$249.72	\$499.40	\$341.00	\$146.08	\$206.00	\$0.00	\$0.00	\$6,186.46	\$2,295.26	\$3,891.20	\$77.83	\$77.83
0601500036	Armando	\$4,769.10	\$0.00	\$0.00	\$635.88	\$441.00	\$182.60	\$266.00	\$0.00	\$2,100.00	\$8,394.58	\$4,845.58	\$3,549.00	\$99.03	\$99.03
0601500052	Manrriquez Meza Ernestor	\$3,745.50	\$499.38	\$124.86	\$499.40	\$341.00	\$182.60	\$206.00	\$665.84	\$0.00	\$6,264.58	\$2,732.38	\$3,532.20	\$78.56	\$78.56
0601500058	Morales Morales Jose Gerardo	\$3,745.50	\$499.38	\$0.00	\$0.00	\$341.00	\$255.64	\$206.00	\$0.00	\$0.00	\$5,047.52	\$3,139.12	\$1,908.40	\$80.02	\$80.02
0601500065	Olivarez Parra Israel	\$3,745.50	\$249.69	\$0.00	\$499.40	\$341.00	\$146.08	\$206.00	\$0.00	\$750.00	\$5,937.67	\$3,092.67	\$2,845.00	\$77.83	\$77.83
0601500067	Padilla Rodriguez Amado	\$3,745.50	\$166.46	\$249.72	\$499.40	\$341.00	\$182.60	\$206.00	\$0.00	\$0.00	\$5,390.68	\$4,093.48	\$1,297.20	\$78.56	\$78.56
0601500068	Peza Ayon Ricardo	\$3,745.50	\$0.00	\$249.72	\$0.00	\$341.00	\$146.08	\$206.00	\$0.00	\$0.00	\$4,688.30	\$4,526.30	\$162.00	\$77.83	\$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	\$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	\$80.02

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Periodo 5 al 5 Quincenal del 01/03/2016 al 15/03/2016

Código	Empleado	Sueldo	Horas extras	Prima dominical	Bono puntualidad	Dispensa	Prima Quinquenal	Ayuda Transporte	Guardias	Pagos especiales	*TOTAL PERCEPCIONES	*TOTAL DEDUCCIONES	*NETO*	SEDAR	*TOTAL OBLIGACIONES
0601500079	Rodriguez Perez Hector Vicente	\$3,745.50	\$332.92	\$0.00	\$499.40	\$341.00	\$182.60	\$206.00	\$0.00	\$0.00	\$5,307.42	\$1,176.82	\$4,130.60	\$78.56	\$78.56
0601500082	Ruvalcaba Lizarde Rigoberto	\$3,745.50	\$0.00	\$0.00	\$499.40	\$341.00	\$182.60	\$206.00	\$0.00	\$600.00	\$5,574.50	\$2,901.10	\$2,673.40	\$78.56	\$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	\$1,170.42	\$3,840.60	\$79.29	\$79.29
0601500092	Torres Llamas Leticia	\$3,745.50	\$0.00	\$249.72	\$499.40	\$341.00	\$182.60	\$206.00	\$0.00	\$0.00	\$5,224.22	\$2,630.42	\$2,593.80	\$78.56	\$78.56
0601500099	Velazquez Alcantar Alejandro	\$3,745.50	\$0.00	\$249.72	\$499.40	\$341.00	\$146.08	\$206.00	\$0.00	\$0.00	\$5,187.70	\$2,950.10	\$2,237.60	\$77.83	\$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	\$2,518.34	\$2,529.20	\$80.02	\$80.02
0601500116	Becerra Vargas Carlos Guillermo	\$4,212.00	\$468.00	\$0.00	\$561.60	\$387.50	\$109.56	\$261.50	\$0.00	\$0.00	\$6,000.16	\$1,604.36	\$4,395.80	\$86.43	\$86.43
0601500134	Rodriguez Fuentes Eri Daniel	\$3,745.50	\$416.15	\$237.20	\$0.00	\$301.00	\$0.00	\$181.00	\$0.00	\$750.00	\$5,630.85	\$870.05	\$4,760.80	\$0.00	\$0.00
0601500141	Moreno Herrera Angel Guadalupe	\$3,745.50	\$0.00	\$249.72	\$0.00	\$301.00	\$0.00	\$181.00	\$0.00	\$0.00	\$4,477.22	\$722.02	\$3,755.20	\$0.00	\$0.00
Total Depto		\$126,434.55	\$7,600.48	\$3,320.75	\$12,825.40	\$11,491.50	\$5,587.56	\$7,147.50	\$3,928.26	\$5,850.00	\$184,186.00	\$78,993.00	\$105,193.00	\$2,490.62	\$2,490.62
Departamento 7 Intendencia y Mantenimiento															
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	\$99.36
0501800049	Maciel Castillo Jose Luis	\$3,914.55	\$347.96	\$0.00	\$521.94	\$346.00	\$255.64	\$211.50	\$695.92	\$0.00	\$6,293.51	\$4,763.71	\$1,529.80	\$83.40	\$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	\$1,183.92	\$3,953.00	\$81.42	\$81.42
0601500012	Cazares Zamora Hugo	\$3,745.50	\$2,080.75	\$0.00	\$499.40	\$341.00	\$146.08	\$206.00	\$0.00	\$0.00	\$7,018.73	\$3,279.73	\$3,739.00	\$77.83	\$77.83
0700700130	Chavez Vazquez Jorge Alfredo	\$5,636.25	\$469.70	\$375.76	\$751.50	\$510.50	\$0.00	\$347.50	\$0.00	\$0.00	\$8,091.21	\$3,088.21	\$5,003.00	\$112.73	\$112.73
0701400104	Villa Valadez Andres	\$3,613.65	\$0.00	\$0.00	\$481.82	\$336.00	\$146.08	\$201.00	\$0.00	\$600.00	\$5,378.55	\$2,980.35	\$2,398.20	\$75.20	\$75.20
0701400125	Medina Garcia Marco Antonio	\$3,613.65	\$0.00	\$240.92	\$481.82	\$336.00	\$109.56	\$201.00	\$0.00	\$0.00	\$4,982.95	\$1,164.15	\$3,818.80	\$74.46	\$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	\$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	\$2,450.51	\$2,437.60	\$77.39	\$77.39
0701600008	Beas Hurtado Juan Jose	\$3,613.65	\$0.00	\$60.23	\$481.82	\$336.00	\$146.08	\$201.00	\$0.00	\$0.00	\$4,838.78	\$3,635.18	\$1,203.60	\$75.20	\$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	\$4,127.97	\$241.80	\$76.66	\$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	\$76.66
0701600039	Hurtado Ascencio Martha Alicia	\$3,613.65	\$0.00	\$0.00	\$481.82	\$336.00	\$146.08	\$201.00	\$0.00	\$0.00	\$4,778.55	\$3,269.75	\$1,508.80	\$75.20	\$75.20
0701600042	Larios Hernandez Maria Patricia	\$3,613.65	\$401.50	\$0.00	\$0.00	\$336.00	\$146.08	\$201.00	\$0.00	\$0.00	\$4,698.23	\$3,373.83	\$1,324.40	\$75.20	\$75.20
0701600048	Maciel Castillo Maria Guadalupe	\$3,613.65	\$0.00	\$0.00	\$0.00	\$336.00	\$182.60	\$201.00	\$0.00	\$0.00	\$4,333.25	\$2,986.65	\$1,346.60	\$75.93	\$75.93
0701600061	Morales Villagomez Mariana	\$3,613.65	\$0.00	\$60.23	\$481.82	\$336.00	\$109.56	\$201.00	\$0.00	\$0.00	\$4,802.26	\$3,378.86	\$1,423.40	\$74.46	\$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	\$77.39
0701600064	Ortega Camacho Ma. Del Socorro	\$3,613.65	\$0.00	\$0.00	\$481.82	\$336.00	\$146.08	\$201.00	\$0.00	\$600.00	\$5,378.55	\$2,784.55	\$2,594.00	\$75.20	\$75.20
0701600077	Javier	\$3,613.65	\$0.00	\$0.00	\$481.82	\$336.00	\$255.64	\$201.00	\$0.00	\$0.00	\$4,888.11	\$2,441.31	\$2,446.80	\$77.39	\$77.39
0701600086	Salcido Guzman Martha	\$3,613.65	\$0.00	\$0.00	\$481.82	\$336.00	\$146.08	\$201.00	\$0.00	\$600.00	\$5,378.55	\$2,974.95	\$2,403.60	\$75.20	\$75.20
0701600089	Sanchez Ramirez Patricia	\$3,613.65	\$0.00	\$0.00	\$481.82	\$336.00	\$182.60	\$201.00	\$0.00	\$600.00	\$5,415.07	\$3,901.67	\$1,513.40	\$75.93	\$75.93

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Periodo 5 al 5 Quincenal del 01/03/2016 al 15/03/2016

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
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	\$75.93
0701600093	Tornero Sandoval Silvia Margarita	\$3,613.65	\$321.20	\$0.00	\$481.82	\$336.00	\$219.12	\$201.00	\$0.00	\$0.00	\$5,172.79	\$3,544.59	\$1,628.20	\$76.66	\$76.66
0701600097	Vargas Villa Alfonso	\$3,613.65	\$0.00	\$0.00	\$481.82	\$336.00	\$146.08	\$201.00	\$481.80	\$0.00	\$5,260.35	\$2,986.55	\$2,273.80	\$75.20	\$75.20
0701600100	Villanueva Isordia Roberto	\$3,613.65	\$0.00	\$0.00	\$481.82	\$336.00	\$219.12	\$201.00	\$0.00	\$0.00	\$4,851.59	\$1,372.79	\$3,478.80	\$76.66	\$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	\$72.27
0701600129	Lara Duran Blanca Olivia	\$3,613.65	\$0.00	\$240.92	\$481.82	\$336.00	\$0.00	\$201.00	\$0.00	\$0.00	\$4,873.39	\$1,093.39	\$3,780.00	\$72.27	\$72.27
0701600137	Jimenez Lopez Pedro	\$3,613.65	\$321.20	\$0.00	\$0.00	\$269.50	\$0.00	\$164.50	\$0.00	\$0.00	\$4,368.85	\$534.45	\$3,834.40	\$0.00	\$0.00
Total Depto		\$105,083.85	\$3,942.31	\$978.06	\$12,083.90	\$9,637.50	\$4,418.92	\$5,838.00	\$1,820.12	\$2,400.00	\$146,202.66	\$75,455.86	\$70,746.80	\$2,117.78	\$2,117.78
Departamento 8 Taquilla															
0801700140	Peña Moreno Maria Del Rocio	\$4,816.50	\$80.28	\$321.12	\$642.20	\$457.50	\$0.00	\$308.00	\$240.84	\$0.00	\$6,866.44	\$850.84	\$6,015.60	\$96.33	\$96.33
Total Depto		\$4,816.50	\$80.28	\$321.12	\$642.20	\$457.50	\$0.00	\$308.00	\$240.84	\$0.00	\$6,866.44	\$850.84	\$6,015.60	\$96.33	\$96.33
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	\$1,515.46	\$5,104.00	\$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	\$4,980.78	\$1,675.20	\$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	\$6,496.24	\$6,779.20	\$208.33	\$208.33
Departamento 11 Coordinacion de Relaciones Públicas															
0101500121	Chavez Iñiguez Alba Tonantzin	\$3,745.50	\$0.00	\$0.00	\$499.40	\$341.00	\$109.56	\$206.00	\$0.00	\$0.00	\$4,901.46	\$1,115.46	\$3,786.00	\$77.10	\$77.10
0201200043	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	\$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	\$6,279.77	\$3,557.40	\$176.48	\$176.48
0801100025	Gonzalez Amaral Ernesto	\$5,398.80	\$0.00	\$359.92	\$719.84	\$503.00	\$255.64	\$340.00	\$0.00	\$0.00	\$7,577.20	\$3,663.00	\$3,914.20	\$113.09	\$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	\$3,464.76	\$3,716.00	\$112.36	\$112.36
0801100076	Rodriguez Corona Ruben	\$5,398.80	\$0.00	\$89.98	\$719.84	\$503.00	\$255.64	\$340.00	\$0.00	\$300.00	\$7,607.26	\$1,784.26	\$5,823.00	\$113.09	\$113.09
Total Depto		\$32,572.50	\$0.00	\$449.90	\$3,195.66	\$2,857.00	\$1,241.68	\$1,872.00	\$0.00	\$300.00	\$42,488.74	\$17,610.14	\$24,878.60	\$676.28	\$676.28
Departamento 12 Comisionados															
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	\$2,910.78	\$1,527.80	\$77.83	\$77.83

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Código	Empleado	Sueldo	Horas extras	Prima dominical	Bono puntualidad	Dispensa	Prima Quinquenal	Ayuda Transporte	Guardias	Pagos especiales	*TOTAL PERCEPCIONES	*TOTAL DEDUCCIONES	*NETO*	SEDAR	*TOTAL OBLIGACIONES
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	\$2,855.38	\$1,583.20	\$77.83	\$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	\$2,909.62	\$1,602.00	\$79.29	\$79.29
Total Depto		\$11,236.50	\$0.00	\$0.00	\$0.00	\$1,023.00	\$511.28	\$618.00	\$0.00	\$0.00	\$13,388.78	\$8,675.78	\$4,713.00	\$234.96	\$234.96
Total Gral.		\$433,938.90	\$18,867.36	\$5,069.83	\$36,488.70	\$37,407.50	\$15,484.48	\$23,750.00	\$5,989.22	\$8,550.00	\$585,545.99	\$290,558.59	\$294,987.40	\$8,139.02	\$8,139.02