

Instituto Cultural Cabañas

Lista de Raya (forma tabular)

Periodo 7 al 7 Quincenal del 01/04/2016 al 15/04/2016

Código	Empleado	Sueldo	Horas extras	Prima dominical	Bono puntualidad	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	Pagos especiales	*TOTAL PERCEPCIONES	*TOTAL DEDUCCIONES	*NETO*	*TOTAL OBLIGACIONES
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
0100700013	Contreras Bustos Ana Alejandra	\$6,260.70	\$417.40	\$0.00	\$0.00	\$523.00	\$182.60	\$333.00	\$0.00	\$0.00	\$7,716.70	\$4,696.90	\$3,019.80	\$128.87
0101000094	Vallejo Arizpe Alejandra Yadira	\$5,636.25	\$751.52	\$0.00	\$0.00	\$510.50	\$182.60	\$347.50	\$0.00	\$0.00	\$7,428.37	\$4,286.77	\$3,141.60	\$116.38
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	\$696.15	\$5,124.80	\$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	\$2,531.89	\$2,853.00	\$84.16
0101300033	Gutierrez Sanchez Ernesto	\$4,645.65	\$2,374.52	\$0.00	\$619.42	\$399.50	\$182.60	\$273.50	\$0.00	\$0.00	\$8,495.19	\$4,572.39	\$3,922.80	\$96.57
Total Depto		\$51,936.15	\$3,543.44	\$0.00	\$1,156.16	\$3,280.50	\$730.40	\$2,323.50	\$0.00	\$0.00	\$62,970.15	\$23,405.95	\$39,564.20	\$425.97
Departamento 2 Direccion Administrativa														
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	\$2,641.63	\$2,170.00	\$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	\$5,451.29	\$2,452.00	\$124.65
0200900106	Virgen Villegas Adalberto	\$4,462.20	\$0.00	\$0.00	\$0.00	\$387.50	\$109.56	\$261.50	\$0.00	\$0.00	\$5,220.76	\$4,040.76	\$1,180.00	\$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	\$2,346.89	\$3,038.00	\$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	\$6,342.50	\$2,350.40	\$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	\$5,894.93	\$2,944.20	\$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	\$5,470.57	\$1,242.80	\$117.11
0801200007	Barajas Avila Maria Del Rocio	\$4,025.55	\$0.00	\$0.00	\$536.74	\$383.50	\$255.64	\$256.50	\$0.00	\$0.00	\$5,457.93	\$2,565.73	\$2,892.20	\$85.62
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	\$4,540.21	\$881.20	\$84.89
Total Depto		\$61,415.85	\$0.00	\$0.00	\$2,407.12	\$4,988.50	\$1,533.84	\$3,305.00	\$0.00	\$0.00	\$73,650.31	\$49,428.71	\$24,221.60	\$1,258.99
Departamento 3 Museografia														
0300900053	Maldonado Peña Agustin	\$5,378.70	\$4,183.55	\$0.00	\$717.16	\$463.00	\$255.64	\$289.00	\$0.00	\$0.00	\$11,287.05	\$4,028.85	\$7,258.20	\$112.69
0300900085	Sanchez Flores Jose Alejandro	\$5,080.50	\$3,725.70	\$0.00	\$0.00	\$463.00	\$219.12	\$289.00	\$0.00	\$0.00	\$9,777.32	\$6,862.32	\$2,915.00	\$105.99
0300900096	Vargas Rodriguez Eduardo	\$5,080.50	\$3,838.69	\$0.00	\$677.40	\$463.00	\$182.60	\$289.00	\$0.00	\$0.00	\$10,531.19	\$7,055.59	\$3,475.60	\$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	\$3,105.75	\$1,742.40	\$84.16

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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
Total Depto		\$19,565.25	\$11,747.94	\$0.00	\$1,394.56	\$1,772.50	\$839.96	\$1,123.50	\$0.00	\$0.00	\$36,443.71	\$21,052.51	\$15,391.20	\$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	\$5,602.02	\$1,127.00	\$105.99
0401000028	Gonzalez Martinez Silvia	\$5,636.25	\$0.00	\$0.00	\$751.50	\$510.50	\$219.12	\$347.50	\$0.00	\$0.00	\$7,464.87	\$5,347.87	\$2,117.00	\$117.11
Total Depto		\$10,716.75	\$0.00	\$0.00	\$1,428.90	\$973.50	\$438.24	\$636.50	\$0.00	\$0.00	\$14,193.89	\$10,949.89	\$3,244.00	\$223.10
Departamento 6 Vigilancia														
0101200022	Esparza Esparza Agustin	\$4,025.55	\$2,325.96	\$67.09	\$536.74	\$383.50	\$219.12	\$256.50	\$1,789.20	\$0.00	\$9,603.66	\$2,503.26	\$7,100.40	\$84.89
0101200056	Meza Macedo Maria Del Refugio	\$4,025.55	\$805.14	\$268.36	\$0.00	\$383.50	\$182.60	\$256.50	\$0.00	\$0.00	\$5,921.65	\$4,224.45	\$1,697.20	\$84.16
0200800060	Morales Tello Guadalupe	\$5,636.25	\$499.38	\$0.00	\$751.50	\$510.50	\$182.60	\$347.50	\$0.00	\$0.00	\$7,927.73	\$3,830.93	\$4,096.80	\$116.38
0201500110	Sanchez Reynaga Victor Manuel	\$3,745.50	\$665.84	\$0.00	\$499.40	\$341.00	\$109.56	\$206.00	\$832.30	\$0.00	\$6,399.60	\$4,768.00	\$1,631.60	\$77.10
0601200002	Alcantar Martin Maria De Jesus	\$4,025.55	\$1,789.20	\$134.18	\$536.74	\$383.50	\$219.12	\$256.50	\$2,504.88	\$450.00	\$10,299.67	\$2,360.67	\$7,939.00	\$84.89
0601500004	Angel Villalvazo Rodolfo	\$3,745.50	\$166.46	\$0.00	\$499.40	\$341.00	\$255.64	\$206.00	\$0.00	\$450.00	\$5,664.00	\$1,127.00	\$4,537.00	\$80.02
0601500010	Camacho Gonzalez Maria Del Socorro	\$3,745.50	\$1,414.91	\$249.72	\$0.00	\$341.00	\$182.60	\$206.00	\$1,664.60	\$0.00	\$7,804.33	\$3,544.13	\$4,260.20	\$78.56
0601500015	Cortez Martinez Jose	\$3,745.50	\$1,914.29	\$124.86	\$0.00	\$341.00	\$219.12	\$206.00	\$2,330.44	\$0.00	\$8,881.21	\$2,609.81	\$6,271.40	\$79.29
0601500016	Colunga Perry Miguel	\$3,745.50	\$1,914.29	\$62.43	\$0.00	\$341.00	\$182.60	\$206.00	\$1,664.60	\$0.00	\$8,116.42	\$1,967.22	\$6,149.20	\$78.56
0601500017	Cuevas Lopez Alfredo	\$3,745.50	\$1,914.29	\$124.86	\$499.40	\$341.00	\$182.60	\$206.00	\$2,330.44	\$0.00	\$9,344.09	\$2,453.69	\$6,890.40	\$78.56
0601500018	Delgado Torres Marcela Del Carmen	\$3,745.50	\$1,498.14	\$249.72	\$499.40	\$341.00	\$146.08	\$206.00	\$832.30	\$0.00	\$7,518.14	\$3,446.14	\$4,072.00	\$77.83
0601500023	Encino Garcia Israel	\$3,745.50	\$1,498.14	\$62.43	\$0.00	\$341.00	\$182.60	\$206.00	\$1,664.60	\$0.00	\$7,700.27	\$4,174.47	\$3,525.80	\$78.56
0601500024	Garcia Morales Juan	\$4,212.00	\$655.20	\$0.00	\$561.60	\$387.50	\$182.60	\$261.50	\$561.60	\$0.00	\$6,822.00	\$1,728.80	\$5,093.20	\$87.89
0601500031	Gutierrez Lopez Jose Martin	\$5,636.55	\$1,503.04	\$375.76	\$751.54	\$510.50	\$219.12	\$347.50	\$1,878.80	\$900.00	\$12,122.81	\$2,662.61	\$9,460.20	\$117.11
0601500032	Gutierrez Perez Olga	\$3,745.50	\$1,747.83	\$249.72	\$499.40	\$341.00	\$146.08	\$206.00	\$1,664.60	\$0.00	\$8,600.13	\$2,641.53	\$5,958.60	\$77.83
0601500036	Hernandez Estrada Jorge Armando	\$4,769.10	\$499.98	\$0.00	\$635.88	\$441.00	\$182.60	\$266.00	\$0.00	\$0.00	\$6,794.56	\$4,256.76	\$2,537.80	\$99.03
0601500052	Manriquez Meza Ernestor	\$3,745.50	\$2,163.98	\$62.43	\$499.40	\$341.00	\$182.60	\$206.00	\$1,664.60	\$0.00	\$8,865.51	\$3,435.71	\$5,429.80	\$78.56
0601500058	Morales Morales Jose Gerardo	\$3,745.50	\$1,664.60	\$124.86	\$499.40	\$341.00	\$255.64	\$206.00	\$2,330.44	\$0.00	\$9,167.44	\$4,073.84	\$5,093.60	\$80.02
0601500065	Olivarez Parra Israel	\$3,745.50	\$1,664.60	\$62.43	\$499.40	\$341.00	\$146.08	\$206.00	\$1,664.60	\$0.00	\$8,329.61	\$3,487.21	\$4,842.40	\$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	\$3,977.88	\$1,412.80	\$78.56
0601500068	Peza Ayon Ricardo	\$3,745.50	\$332.92	\$249.72	\$499.40	\$341.00	\$146.08	\$206.00	\$0.00	\$600.00	\$6,120.62	\$4,498.22	\$1,622.40	\$77.83
0601500074	Ramirez Jose Luis	\$3,745.50	\$0.00	\$0.00	\$499.40	\$341.00	\$182.60	\$206.00	\$0.00	\$0.00	\$4,974.50	\$1,009.90	\$3,964.60	\$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	\$1,032.34	\$4,015.20	\$80.02

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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
0601500079	Rodriguez Perez Hector Vicente	\$3,745.50	\$998.76	\$62.43	\$499.40	\$341.00	\$182.60	\$206.00	\$1,498.14	\$0.00	\$7,533.83	\$1,347.03	\$6,186.80	\$78.56
0601500082	Ruvalcaba Lizarde Rigoberto	\$3,745.50	\$166.46	\$0.00	\$499.40	\$341.00	\$182.60	\$206.00	\$0.00	\$0.00	\$5,140.96	\$2,627.56	\$2,513.40	\$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	\$1,021.22	\$3,989.80	\$79.29
0601500092	Torres Llamas Leticia	\$3,745.50	\$1,331.68	\$249.72	\$499.40	\$341.00	\$182.60	\$206.00	\$1,664.60	\$750.00	\$8,970.50	\$3,331.50	\$5,639.00	\$78.56
0601500099	Velazquez Alcantar Alejandro	\$3,745.50	\$2,163.98	\$249.72	\$499.40	\$341.00	\$146.08	\$206.00	\$1,664.60	\$0.00	\$9,016.28	\$3,660.68	\$5,355.60	\$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	\$2,366.14	\$2,681.40	\$80.02
0601500116	Becerra Vargan Carlos Guillermo	\$4,212.00	\$2,246.40	\$0.00	\$561.60	\$387.50	\$109.56	\$261.50	\$0.00	\$0.00	\$7,778.56	\$2,135.16	\$5,643.40	\$86.43
0601500134	Rodriguez Fuentes Eri Daniel	\$3,745.50	\$832.30	\$249.72	\$499.40	\$301.00	\$0.00	\$181.00	\$1,664.60	\$0.00	\$7,473.52	\$1,020.12	\$6,453.40	\$0.00
0601500141	Moreno Herrera Angel Guadalupe	\$3,745.50	\$0.00	\$249.72	\$499.40	\$301.00	\$0.00	\$181.00	\$0.00	\$0.00	\$4,976.62	\$811.62	\$4,165.00	\$0.00
Total Depto		\$126,434.55	\$34,544.23	\$3,779.60	\$14,323.60	\$11,491.50	\$5,624.08	\$7,147.50	\$31,869.94	\$3,150.00	\$238,365.00	\$88,135.60	\$150,229.40	\$2,491.35
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	\$3,543.16	\$2,780.20	\$99.36
0501800049	Maciel Castillo Jose Luis	\$3,914.55	\$521.94	\$0.00	\$521.94	\$346.00	\$255.64	\$211.50	\$1,043.88	\$1,050.00	\$7,865.45	\$4,824.25	\$3,041.20	\$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	\$1,058.92	\$4,078.00	\$81.42
0601500012	Cazares Zamora Hugo	\$3,745.50	\$1,331.68	\$0.00	\$499.40	\$341.00	\$146.08	\$206.00	\$665.84	\$0.00	\$6,935.50	\$2,959.70	\$3,975.80	\$77.83
0700700130	Chavez Vazquez Jorge Alfredo	\$5,636.25	\$375.76	\$375.76	\$751.50	\$510.50	\$0.00	\$347.50	\$1,972.74	\$750.00	\$10,720.01	\$3,591.81	\$7,128.20	\$112.73
0701400104	Villa Valadez Andres	\$3,613.65	\$0.00	\$0.00	\$481.82	\$336.00	\$146.08	\$201.00	\$0.00	\$0.00	\$4,778.55	\$2,688.75	\$2,089.80	\$75.20
0701400125	Medina Garcia Marco Antonio	\$3,613.65	\$481.80	\$240.92	\$481.82	\$336.00	\$109.56	\$201.00	\$0.00	\$0.00	\$5,464.75	\$985.75	\$4,479.00	\$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	\$976.19	\$3,875.40	\$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	\$2,277.11	\$2,611.00	\$77.39
0701600008	Beas Hurtado Juan Jose	\$3,613.65	\$0.00	\$0.00	\$481.82	\$336.00	\$146.08	\$201.00	\$481.80	\$450.00	\$5,710.35	\$3,781.15	\$1,929.20	\$75.20
0701600019	Diaz Gonzalez Jose Luis	\$3,613.65	\$0.00	\$0.00	\$481.82	\$336.00	\$219.12	\$201.00	\$0.00	\$0.00	\$4,851.59	\$4,221.19	\$630.40	\$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	\$2,251.19	\$2,600.40	\$76.66
0701600039	Hurtado Ascencio Martha Alicia	\$3,613.65	\$0.00	\$0.00	\$481.82	\$336.00	\$146.08	\$201.00	\$0.00	\$450.00	\$5,228.55	\$3,196.75	\$2,031.80	\$75.20
0701600042	Larios Hernandez Maria Patricia	\$3,613.65	\$562.10	\$0.00	\$0.00	\$336.00	\$146.08	\$201.00	\$0.00	\$300.00	\$5,158.83	\$3,280.43	\$1,878.40	\$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	\$3,474.45	\$858.80	\$75.93
0701600061	Morales Villagomez Mariana	\$3,613.65	\$0.00	\$0.00	\$481.82	\$336.00	\$109.56	\$201.00	\$0.00	\$0.00	\$4,742.03	\$3,200.83	\$1,541.20	\$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	\$987.31	\$3,900.80	\$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	\$0.00	\$4,778.55	\$2,507.55	\$2,271.00	\$75.20
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	\$2,274.31	\$2,613.80	\$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	\$2,688.75	\$2,089.80	\$75.20

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0701600089	Sanchez Ramirez Patricia	\$3,613.65	\$0.00	\$0.00	\$0.00	\$336.00	\$182.60	\$201.00	\$0.00	\$0.00	\$4,333.25	\$3,549.25	\$784.00	\$75.93
0701600091	Silva Hernandez Josefina	\$3,613.65	\$0.00	\$0.00	\$481.82	\$336.00	\$182.60	\$201.00	\$0.00	\$600.00	\$5,415.07	\$2,282.87	\$3,132.20	\$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	\$3,365.59	\$1,486.00	\$76.66
0701600097	Vargas Villa Alfonso	\$3,613.65	\$0.00	\$0.00	\$481.82	\$336.00	\$146.08	\$201.00	\$0.00	\$450.00	\$5,228.55	\$2,899.55	\$2,329.00	\$75.20
0701600100	Villanueva Isordia Roberto	\$3,613.65	\$160.60	\$0.00	\$481.82	\$336.00	\$219.12	\$201.00	\$0.00	\$600.00	\$5,612.19	\$1,305.19	\$4,307.00	\$76.66
0701600122	Larios Anguiano Jose Maximiliano	\$3,613.65	\$722.70	\$60.23	\$481.82	\$336.00	\$0.00	\$201.00	\$1,927.20	\$0.00	\$7,342.60	\$3,712.20	\$3,630.40	\$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	\$952.59	\$3,920.80	\$72.27
0701600137	Jimenez Lopez Pedro	\$3,613.65	\$963.60	\$60.23	\$0.00	\$269.50	\$0.00	\$164.50	\$1,927.20	\$450.00	\$7,448.68	\$1,666.28	\$5,782.40	\$0.00
Total Depto		\$105,083.85	\$5,120.18	\$978.06	\$12,083.90	\$9,637.50	\$4,418.92	\$5,838.00	\$8,018.66	\$5,100.00	\$156,279.07	\$74,503.07	\$81,776.00	\$2,117.78
Departamento 8 Taquilla														
0801700140	Peña Moreno Maria Del Rocio	\$4,816.50	\$1,043.64	\$321.12	\$0.00	\$457.50	\$0.00	\$308.00	\$1,605.60	\$0.00	\$8,552.36	\$1,037.56	\$7,514.80	\$96.33
Total Depto		\$4,816.50	\$1,043.64	\$321.12	\$0.00	\$457.50	\$0.00	\$308.00	\$1,605.60	\$0.00	\$8,552.36	\$1,037.56	\$7,514.80	\$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
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
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
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	\$987.86	\$3,913.60	\$77.10
0201200043	Ledezma Anguiano Claudia Elizabeth	\$4,025.55	\$0.00	\$0.00	\$536.74	\$383.50	\$182.60	\$256.50	\$0.00	\$900.00	\$6,284.89	\$1,321.29	\$4,963.60	\$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	\$6,279.57	\$3,557.60	\$176.48
0801100025	Gonzalez Amaral Ernesto	\$5,398.80	\$359.92	\$359.92	\$719.84	\$503.00	\$255.64	\$340.00	\$899.80	\$0.00	\$8,836.92	\$3,662.92	\$5,174.00	\$113.09
0801100059	Montes Rodriguez Erubey	\$5,398.80	\$719.84	\$0.00	\$719.84	\$503.00	\$219.12	\$340.00	\$0.00	\$0.00	\$7,900.60	\$3,464.80	\$4,435.80	\$112.36
0801100076	Rodriguez Corona Ruben	\$5,398.80	\$539.88	\$0.00	\$0.00	\$503.00	\$255.64	\$340.00	\$899.80	\$600.00	\$8,537.12	\$1,675.52	\$6,861.60	\$113.09
Total Depto		\$32,572.50	\$1,619.64	\$359.92	\$2,475.82	\$2,857.00	\$1,241.68	\$1,872.00	\$1,799.60	\$1,500.00	\$46,298.16	\$17,391.96	\$28,906.20	\$676.28
Departamento 12 Comisionados														

Instituto Cultural Cabañas

Lista de Raya (forma tabular)

Periodo 7 al 7 Quincenal del 01/04/2016 al 15/04/2016

Código	Empleado	Sueldo	Horas extras	Prima dominical	Bono puntualidad	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	Pagos especiales	*TOTAL PERCEPCIONES	*TOTAL DEDUCCIONES	*NETO*	*TOTAL OBLIGACIONES
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	\$2,910.58	\$1,528.00	\$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	\$2,855.38	\$1,583.20	\$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
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	\$8,675.58	\$4,713.20	\$234.96
Total Gral.		\$433,938.90	\$57,619.07	\$5,438.70	\$36,624.86	\$37,407.50	\$15,594.04	\$23,750.00	\$43,293.80	\$9,750.00	\$663,416.87	\$301,077.07	\$362,339.80	\$8,141.21