



Instituto Cultural Cabañas

INSTITUTO CULTURAL CABAÑAS 2017

Lista de Raya (forma tabular)

Periodo 1 al 1 Quincenal del 01/01/2017 al 15/01/2017

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	\$6,622.05	\$21,502.00	\$0.00	\$0.00
0100700013	Contreras Bustos Ana Alejandra	\$6,385.65	\$319.29	\$0.00	\$0.00	\$523.00	\$240.12	\$333.00	\$0.00	\$0.00	\$7,801.06	\$2,179.06	\$5,622.00	\$132.52	\$132.52
0101000094	Vallejo Arizpe Alejandra Yadira	\$5,823.75	\$0.00	\$0.00	\$0.00	\$510.50	\$200.10	\$347.50	\$0.00	\$0.00	\$6,881.85	\$4,464.45	\$2,417.40	\$120.48	\$120.48
0101000132	Chavez Castorena Claudia Alicia	\$4,659.00	\$0.00	\$0.00	\$0.00	\$348.40	\$0.00	\$246.00	\$0.00	\$0.00	\$5,253.40	\$574.80	\$4,678.60	\$0.00	\$0.00
0101200102	Villegas Leyva Ma. Veronica	\$4,166.10	\$0.00	\$0.00	\$555.48	\$383.50	\$200.10	\$256.50	\$0.00	\$0.00	\$5,561.68	\$2,589.48	\$2,972.20	\$87.32	\$87.32
0101300033	Gutierrez Sanchez Ernesto	\$4,786.20	\$1,382.68	\$0.00	\$638.16	\$399.50	\$200.10	\$273.50	\$0.00	\$0.00	\$7,680.14	\$4,155.54	\$3,524.60	\$99.73	\$99.73
Total Depto		\$52,110.75	\$1,701.97	\$0.00	\$1,193.64	\$3,193.40	\$840.42	\$2,262.00	\$0.00	\$0.00	\$61,302.18	\$20,585.38	\$40,716.80	\$440.04	\$440.04
Departamento 2 Direccion Administrativa															
0101200070	Perez Cazares Sonia	\$4,166.10	\$0.00	\$0.00	\$0.00	\$383.50	\$160.08	\$256.50	\$0.00	\$0.00	\$4,966.18	\$2,495.38	\$2,470.80	\$86.52	\$86.52
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	\$10,311.40	\$4,893.60	\$276.27	\$276.27
0200600034	Gutierrez Sanchez Maricela	\$6,164.25	\$0.00	\$0.00	\$821.90	\$518.50	\$280.14	\$355.50	\$0.00	\$0.00	\$8,140.29	\$5,703.69	\$2,436.60	\$128.89	\$128.89
0200900106	Virgen Villegas Adalberto	\$4,602.75	\$2,147.88	\$0.00	\$613.70	\$387.50	\$120.06	\$261.50	\$0.00	\$0.00	\$8,133.39	\$4,306.79	\$3,826.60	\$94.46	\$94.46
0201200073	Ramirez Briones Liliana	\$4,166.10	\$0.00	\$0.00	\$555.48	\$383.50	\$200.10	\$256.50	\$0.00	\$0.00	\$5,561.68	\$1,404.28	\$4,157.40	\$87.32	\$87.32
0202200128	Sanchez Bonilla Noe	\$7,712.40	\$0.00	\$0.00	\$0.00	\$603.00	\$120.06	\$377.50	\$0.00	\$0.00	\$8,812.96	\$6,163.76	\$2,649.20	\$156.65	\$156.65



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0302200115	Hernandez Cardona Maria Gabriela	\$7,712.55	\$0.00	\$0.00	\$0.00	\$603.00	\$160.08	\$377.50	\$0.00	\$0.00	\$8,853.13	\$2,248.93	\$6,604.20	\$157.45	\$157.45
0700700037	Hernandez Zetina Guadalupe	\$5,823.75	\$0.00	\$0.00	\$0.00	\$510.50	\$240.12	\$347.50	\$0.00	\$0.00	\$6,921.87	\$6,013.87	\$908.00	\$121.28	\$121.28
0801200007	Barajas Avila Maria Del Rocio	\$4,166.10	\$0.00	\$0.00	\$555.48	\$383.50	\$280.14	\$256.50	\$0.00	\$0.00	\$5,641.72	\$2,641.32	\$3,000.40	\$88.93	\$88.93
0901200014	Covarrubias Hernandez Rosa Yadira	\$4,166.10	\$0.00	\$0.00	\$555.48	\$383.50	\$240.12	\$256.50	\$0.00	\$0.00	\$5,601.70	\$4,851.30	\$750.40	\$88.12	\$88.12
Total Depto		\$62,493.60	\$2,147.88	\$0.00	\$3,102.04	\$4,988.50	\$1,800.90	\$3,305.00	\$0.00	\$0.00	\$77,837.92	\$46,140.72	\$31,697.20	\$1,285.89	\$1,285.89
Departamento 3 Museografia															
0300900053	Maldonado Peña Agustin	\$5,378.70	\$0.00	\$0.00	\$717.16	\$463.00	\$280.14	\$289.00	\$0.00	\$0.00	\$7,128.00	\$2,632.40	\$4,495.60	\$113.18	\$113.18
0300900085	Sanchez Flores Jose Alejandro	\$5,080.50	\$0.00	\$0.00	\$0.00	\$463.00	\$240.12	\$289.00	\$0.00	\$0.00	\$6,072.62	\$4,592.82	\$1,479.80	\$106.41	\$106.41
0300900096	Vargas Rodriguez Eduardo	\$5,080.50	\$0.00	\$0.00	\$677.40	\$463.00	\$200.10	\$289.00	\$0.00	\$0.00	\$6,710.00	\$5,792.20	\$917.80	\$105.61	\$105.61
0601500040	Juarez Torres Luis Fernando	\$4,166.10	\$0.00	\$0.00	\$0.00	\$383.50	\$200.10	\$256.50	\$0.00	\$0.00	\$5,006.20	\$2,388.60	\$2,617.60	\$87.32	\$87.32
Total Depto		\$19,705.80	\$0.00	\$0.00	\$1,394.56	\$1,772.50	\$920.46	\$1,123.50	\$0.00	\$0.00	\$24,916.82	\$15,406.02	\$9,510.80	\$412.53	\$412.53
Departamento 4 Coordinacion de Recursos Financieros															
0200900038	Hernandez Zetina Maria Teresa	\$5,080.50	\$0.00	\$0.00	\$677.40	\$463.00	\$240.12	\$289.00	\$0.00	\$0.00	\$6,750.02	\$5,820.22	\$929.80	\$106.41	\$106.41
0401000028	Gonzalez Martinez Silvia	\$5,823.75	\$0.00	\$0.00	\$776.50	\$510.50	\$240.12	\$347.50	\$582.36	\$0.00	\$8,280.73	\$5,625.13	\$2,655.60	\$121.28	\$121.28
Total Depto		\$10,904.25	\$0.00	\$0.00	\$1,453.90	\$973.50	\$480.24	\$636.50	\$582.36	\$0.00	\$15,030.75	\$11,445.35	\$3,585.40	\$227.69	\$227.69



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Departamento 6 Vigilancia															
0101200022	Esparza Esparza Agustin	\$4,166.10	\$2,592.24	\$0.00	\$555.48	\$383.50	\$240.12	\$256.50	\$2,314.50	\$0.00	\$10,508.44	\$2,188.04	\$8,320.40	\$88.12	\$88.12
0101200056	Meza Macedo Maria Del Refugio	\$4,166.10	\$2,962.56	\$277.76	\$555.48	\$383.50	\$200.10	\$256.50	\$1,944.18	\$0.00	\$10,746.18	\$5,926.38	\$4,819.80	\$87.32	\$87.32
0200800060	Morales Tello Guadalupe	\$5,823.75	\$485.30	\$0.00	\$776.50	\$510.50	\$200.10	\$347.50	\$485.30	\$750.00	\$9,378.95	\$4,148.95	\$5,230.00	\$120.48	\$120.48
0201500110	Sanchez Reynaga Victor Manuel	\$3,914.25	\$1,043.76	\$0.00	\$521.90	\$341.00	\$120.06	\$206.00	\$782.82	\$0.00	\$6,929.79	\$4,364.39	\$2,565.40	\$80.69	\$80.69
0601200002	Alcantar Martin Maria De Jesus	\$4,166.10	\$3,147.72	\$0.00	\$555.48	\$383.50	\$240.12	\$256.50	\$2,962.56	\$0.00	\$11,711.98	\$2,097.98	\$9,614.00	\$88.12	\$88.12
0601500004	Angel Villalvazo Rodolfo	\$3,914.25	\$3,131.28	\$0.00	\$521.90	\$341.00	\$280.14	\$206.00	\$1,478.60	\$0.00	\$9,873.17	\$1,687.17	\$8,186.00	\$83.89	\$83.89
	Camacho Gonzalez Maria Del Socorro	\$3,914.25	\$2,522.42	\$260.96	\$0.00	\$341.00	\$200.10	\$206.00	\$2,957.32	\$0.00	\$10,402.05	\$3,861.25	\$6,540.80	\$82.29	\$82.29
0601500016	Colunga Perry Miguel	\$3,914.25	\$1,043.76	\$0.00	\$0.00	\$341.00	\$200.10	\$206.00	\$0.00	\$0.00	\$5,705.11	\$1,324.71	\$4,380.40	\$82.29	\$82.29
0601500017	Cuevas Lopez Alfredo	\$3,914.25	\$2,087.52	\$0.00	\$521.90	\$341.00	\$200.10	\$206.00	\$2,174.50	\$0.00	\$9,445.27	\$3,135.07	\$6,310.20	\$82.29	\$82.29
	Delgado Torres Marcela Del Carmen	\$3,914.25	\$2,957.32	\$260.96	\$521.90	\$341.00	\$160.08	\$206.00	\$2,522.42	\$0.00	\$10,883.93	\$3,390.93	\$7,493.00	\$81.49	\$81.49
0601500023	Encino Garcia Israel	\$3,914.25	\$2,000.54	\$0.00	\$0.00	\$341.00	\$200.10	\$206.00	\$2,174.50	\$0.00	\$8,836.39	\$4,041.79	\$4,794.60	\$82.29	\$82.29
0601500024	Garcia Morales Juan	\$4,352.55	\$0.00	\$0.00	\$580.34	\$387.50	\$200.10	\$261.50	\$0.00	\$0.00	\$5,781.99	\$1,256.99	\$4,525.00	\$91.05	\$91.05
0601500031	Gutierrez Lopez Jose Martin	\$5,824.05	\$291.18	\$388.24	\$776.50	\$510.50	\$240.12	\$347.50	\$1,747.08	\$0.00	\$10,125.17	\$4,052.77	\$6,072.40	\$121.28	\$121.28
0601500032	Gutierrez Perez Olga	\$3,914.25	\$2,522.42	\$260.96	\$521.90	\$341.00	\$160.08	\$206.00	\$1,391.68	\$0.00	\$9,318.29	\$1,553.49	\$7,764.80	\$81.49	\$81.49
	Hernandez Estrada Jorge														
0601500036	Armando	\$4,994.10	\$166.48	\$0.00	\$665.88	\$441.00	\$200.10	\$266.00	\$0.00	\$0.00	\$6,733.56	\$4,186.76	\$2,546.80	\$103.88	\$103.88
0601500052	Manriquez Meza Ernestor	\$3,914.25	\$2,261.48	\$0.00	\$0.00	\$341.00	\$200.10	\$206.00	\$2,870.34	\$0.00	\$9,793.17	\$3,440.57	\$6,352.60	\$82.29	\$82.29
0601500058	Morales Morales Jose Gerardo	\$3,914.25	\$2,609.40	\$0.00	\$521.90	\$341.00	\$280.14	\$206.00	\$2,174.50	\$900.00	\$10,947.19	\$3,504.59	\$7,442.60	\$83.89	\$83.89



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0601500065	Olivarez Parra Israel	\$3,914.25	\$1,043.76	\$0.00	\$521.90	\$341.00	\$160.08	\$206.00	\$782.82	\$0.00	\$6,969.81	\$4,193.81	\$2,776.00	\$81.49	\$81.49
0601500067	Padilla Rodriguez Amado	\$3,914.25	\$2,435.44	\$260.96	\$0.00	\$341.00	\$200.10	\$206.00	\$3,827.12	\$0.00	\$11,184.87	\$4,794.47	\$6,390.40	\$82.29	\$82.29
0601500068	Peza Ayon Ricardo	\$3,914.25	\$1,304.70	\$260.96	\$521.90	\$341.00	\$160.08	\$206.00	\$2,957.32	\$0.00	\$9,666.21	\$5,403.21	\$4,263.00	\$81.49	\$81.49
0601500074	Ramirez Jose Luis	\$3,914.25	\$1,217.72	\$0.00	\$521.90	\$341.00	\$200.10	\$206.00	\$0.00	\$0.00	\$6,400.97	\$1,208.77	\$5,192.20	\$82.29	\$82.29
0601500075	Reyes Jimenez Teofilo De Jesus	\$3,914.25	\$0.00	\$0.00	\$521.90	\$341.00	\$280.14	\$206.00	\$0.00	\$0.00	\$5,263.29	\$1,101.29	\$4,162.00	\$83.89	\$83.89
0601500079	Rodriguez Perez Hector Vicente	\$3,914.25	\$0.00	\$0.00	\$521.90	\$341.00	\$200.10	\$206.00	\$0.00	\$0.00	\$5,183.25	\$3,039.25	\$2,144.00	\$82.29	\$82.29
0601500082	Ruvalcaba Lizardi Rigoberto	\$3,914.25	\$173.96	\$0.00	\$521.90	\$341.00	\$200.10	\$206.00	\$0.00	\$0.00	\$5,357.21	\$3,329.81	\$2,027.40	\$82.29	\$82.29
0601500084	Sanchez Carvajal Jose Jaime	\$3,914.25	\$521.88	\$0.00	\$521.90	\$341.00	\$240.12	\$206.00	\$0.00	\$0.00	\$5,745.15	\$1,087.75	\$4,657.40	\$83.09	\$83.09
0601500092	Torres Llamas Leticia	\$3,914.25	\$3,218.26	\$260.96	\$521.90	\$341.00	\$200.10	\$206.00	\$2,957.32	\$0.00	\$11,619.79	\$3,680.79	\$7,939.00	\$82.29	\$82.29
0601500099	Velazquez Alcantar Alejandro	\$3,914.25	\$3,827.12	\$260.96	\$521.90	\$341.00	\$160.08	\$206.00	\$4,522.96	\$0.00	\$13,754.27	\$2,536.47	\$11,217.80	\$81.49	\$81.49
0601500101	Villalvazo Leonardo Paulino	\$3,914.25	\$0.00	\$0.00	\$521.90	\$341.00	\$280.14	\$206.00	\$0.00	\$0.00	\$5,263.29	\$2,435.49	\$2,827.80	\$83.89	\$83.89
0601500134	Rodriguez Fuentes Eri Daniel	\$3,914.25	\$1,478.66	\$260.96	\$0.00	\$301.00	\$0.00	\$181.00	\$1,565.64	\$0.00	\$7,701.51	\$1,587.11	\$6,114.40	\$0.00	\$0.00
0601500141	Moreno Herrera Angel														
0601500141	Guadalupe	\$3,914.25	\$0.00	\$260.96	\$0.00	\$301.00	\$0.00	\$181.00	\$0.00	\$0.00	\$4,657.21	\$1,651.01	\$3,006.20	\$0.00	\$0.00
0601500142	Gutierrez Villarreal Francisco														
0601500142	Javier	\$4,352.55	\$0.00	\$0.00	\$580.34	\$347.50	\$0.00	\$236.50	\$0.00	\$0.00	\$5,516.89	\$1,131.69	\$4,385.20	\$0.00	\$0.00
Total Depto		\$127,873.05	\$47,046.88	\$3,014.64	\$13,396.40	\$11,110.50	\$5,802.90	\$6,916.50	\$44,593.48	\$1,650.00	\$261,404.35	\$91,342.75	\$170,061.60	\$2,429.90	\$2,429.90
Departamento 7 Intendencia y Mantenimiento															
0202100109	Peña Gonzalez Victor Cesar	\$4,952.25	\$0.00	\$0.00	\$0.00	\$432.50	\$120.06	\$275.00	\$0.00	\$0.00	\$5,779.81	\$3,519.81	\$2,260.00	\$101.45	\$101.45
0501800050	Maciel Castillo Jose Martin	\$3,955.65	\$0.00	\$0.00	\$0.00	\$346.00	\$280.14	\$211.50	\$703.20	\$0.00	\$5,496.49	\$3,051.09	\$2,445.40	\$84.72	\$84.72



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0601500012	Cazares Zamora Hugo	\$4,055.10	\$695.84	\$0.00	\$0.00	\$346.00	\$160.08	\$211.50	\$695.84	\$1,050.00	\$7,214.36	\$3,045.36	\$4,169.00	\$84.30	\$84.30
0700700130	Chavez Vazquez Jorge Alfredo	\$5,823.75	\$582.36	\$388.24	\$776.50	\$510.50	\$0.00	\$347.50	\$1,747.08	\$0.00	\$10,175.93	\$3,258.73	\$6,917.20	\$116.48	\$116.48
0701400104	Villa Valadez Andres	\$3,782.40	\$0.00	\$0.00	\$504.32	\$336.00	\$160.08	\$201.00	\$0.00	\$0.00	\$4,983.80	\$2,813.40	\$2,170.40	\$78.85	\$78.85
0701400125	Medina Garcia Marco Antonio	\$3,782.40	\$1,176.70	\$252.16	\$504.32	\$336.00	\$120.06	\$201.00	\$0.00	\$0.00	\$6,372.64	\$1,780.64	\$4,592.00	\$78.05	\$78.05
0701600001	Alvarez Flores Ramon	\$3,782.40	\$0.00	\$0.00	\$504.32	\$336.00	\$240.12	\$201.00	\$0.00	\$0.00	\$5,063.84	\$1,037.84	\$4,026.00	\$80.45	\$80.45
0701600005	Ayon Flores Rosa	\$3,782.40	\$0.00	\$0.00	\$504.32	\$336.00	\$280.14	\$201.00	\$0.00	\$0.00	\$5,103.86	\$2,396.86	\$2,707.00	\$81.25	\$81.25
0701600008	Beas Hurtado Juan Jose	\$3,782.40	\$0.00	\$0.00	\$504.32	\$336.00	\$160.08	\$201.00	\$0.00	\$0.00	\$4,983.80	\$3,329.00	\$1,654.80	\$78.85	\$78.85
0701600019	Diaz Gonzalez Jose Luis	\$3,782.40	\$0.00	\$0.00	\$0.00	\$336.00	\$240.12	\$201.00	\$0.00	\$0.00	\$4,559.52	\$3,901.52	\$658.00	\$80.45	\$80.45
0701600035	Guerrero Salazar Trinidad	\$3,782.40	\$0.00	\$0.00	\$504.32	\$336.00	\$240.12	\$201.00	\$0.00	\$0.00	\$5,063.84	\$1,758.04	\$3,305.80	\$80.45	\$80.45
0701600039	Hurtado Ascencio Martha Alicia	\$3,782.40	\$1,260.75	\$0.00	\$504.32	\$336.00	\$160.08	\$201.00	\$504.30	\$0.00	\$6,748.85	\$3,452.25	\$3,296.60	\$78.85	\$78.85
0701600042	Larios Hernandez Maria Patricia	\$3,782.40	\$0.00	\$0.00	\$0.00	\$336.00	\$160.08	\$201.00	\$0.00	\$750.00	\$5,229.48	\$4,075.88	\$1,153.60	\$78.85	\$78.85
0701600048	Maciel Castillo Maria Guadalupe	\$3,782.40	\$0.00	\$0.00	\$0.00	\$336.00	\$200.10	\$201.00	\$0.00	\$0.00	\$4,519.50	\$3,897.50	\$622.00	\$79.65	\$79.65
0701600061	Morales Villagomez Mariana	\$3,782.40	\$0.00	\$0.00	\$504.32	\$336.00	\$120.06	\$201.00	\$0.00	\$0.00	\$4,943.78	\$3,451.38	\$1,492.40	\$78.05	\$78.05
0701600062	Navarro Rivera J. Jesus	\$3,782.40	\$0.00	\$0.00	\$504.32	\$336.00	\$280.14	\$201.00	\$0.00	\$0.00	\$5,103.86	\$2,396.66	\$2,707.20	\$81.25	\$81.25
0701600064	Ortega Camacho Ma. Del Socorro	\$3,782.40	\$0.00	\$0.00	\$504.32	\$336.00	\$160.08	\$201.00	\$0.00	\$0.00	\$4,983.80	\$3,153.80	\$1,830.00	\$78.85	\$78.85
0701600077	Rodriguez Estrada Francisco Javier	\$3,782.40	\$0.00	\$0.00	\$504.32	\$336.00	\$280.14	\$201.00	\$0.00	\$0.00	\$5,103.86	\$2,337.86	\$2,766.00	\$81.25	\$81.25
0701600086	Salcido Guzman Martha	\$3,782.40	\$0.00	\$0.00	\$504.32	\$336.00	\$200.10	\$201.00	\$0.00	\$0.00	\$5,023.82	\$2,825.42	\$2,198.40	\$79.65	\$79.65
0701600089	Sanchez Ramirez Patricia	\$3,782.40	\$0.00	\$0.00	\$504.32	\$336.00	\$240.12	\$201.00	\$0.00	\$0.00	\$5,063.84	\$3,982.84	\$1,081.00	\$80.45	\$80.45
0701600091	Silva Hernandez Josefina	\$3,782.40	\$0.00	\$0.00	\$504.32	\$336.00	\$200.10	\$201.00	\$0.00	\$0.00	\$5,023.82	\$2,291.42	\$2,732.40	\$79.65	\$79.65



## Lista de Raya (forma tabular)

Periodo 1 al 1 Quincenal del 01/01/2017 al 15/01/2017

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
0701600093	Tornero Sandoval Silvia														
	Margarita	\$3,782.40	\$0.00	\$0.00	\$504.32	\$336.00	\$240.12	\$201.00	\$504.30	\$0.00	\$5,568.14	\$3,039.14	\$2,529.00	\$80.45	\$80.45
0701600097	Vargas Villa Alfonso	\$3,782.40	\$0.00	\$0.00	\$504.32	\$336.00	\$160.08	\$201.00	\$0.00	\$750.00	\$5,733.80	\$1,770.00	\$3,963.80	\$78.85	\$78.85
0701600100	Villanueva Isordia Roberto	\$3,782.40	\$0.00	\$0.00	\$504.32	\$336.00	\$240.12	\$201.00	\$0.00	\$0.00	\$5,063.84	\$1,037.84	\$4,026.00	\$80.45	\$80.45
	Larios Anguiano Jose														
0701600122	Maximiliano	\$3,914.25	\$840.50	\$0.00	\$504.32	\$341.00	\$120.06	\$206.00	\$1,512.90	\$527.60	\$7,966.63	\$4,486.83	\$3,479.80	\$80.69	\$80.69
0701600129	Lara Duran Blanca Olivia	\$3,782.40	\$0.00	\$252.16	\$0.00	\$336.00	\$120.06	\$201.00	\$0.00	\$0.00	\$4,691.62	\$2,251.22	\$2,440.40	\$78.05	\$78.05
0701600137	Jimenez Lopez Pedro	\$3,782.40	\$1,260.75	\$0.00	\$0.00	\$269.50	\$0.00	\$164.50	\$756.45	\$0.00	\$6,233.60	\$2,242.00	\$3,991.60	\$0.00	\$0.00
Total Depto		\$105,913.80	\$5,816.90	\$892.56	\$9,854.26	\$9,301.50	\$4,882.44	\$5,637.00	\$6,424.07	\$3,077.60	\$151,800.13	\$76,584.33	\$75,215.80	\$2,140.28	\$2,140.28
Departamento 8 Taquilla															
0801700140	Peña Moreno Maria Del Rocio	\$4,053.12	\$0.00	\$0.00	\$0.00	\$366.00	\$0.00	\$246.40	\$0.00	\$0.00	\$4,665.52	\$1,735.72	\$2,929.80	\$81.06	\$81.06
Total Depto		\$4,053.12	\$0.00	\$0.00	\$0.00	\$366.00	\$0.00	\$246.40	\$0.00	\$0.00	\$4,665.52	\$1,735.72	\$2,929.80	\$81.06	\$81.06
Departamento 9 Recursos Humanos															
0900900114	Orozco Gonzalez Laura Elena	\$5,080.50	\$0.00	\$0.00	\$677.40	\$463.00	\$120.06	\$289.00	\$0.00	\$0.00	\$6,629.96	\$4,115.16	\$2,514.80	\$104.01	\$104.01
0901200030	Gutierrez Lopez Gerardo Antonio	\$5,080.50	\$0.00	\$0.00	\$677.40	\$463.00	\$200.10	\$289.00	\$0.00	\$0.00	\$6,710.00	\$5,832.80	\$877.20	\$105.61	\$105.61
Total Depto		\$10,161.00	\$0.00	\$0.00	\$1,354.80	\$926.00	\$320.16	\$578.00	\$0.00	\$0.00	\$13,339.96	\$9,947.96	\$3,392.00	\$209.62	\$209.62

## Departamento 11 Coordinacion de Relaciones Públicas



Instituto Cultural Cabañas

INSTITUTO CULTURAL CABAÑAS 2017

Lista de Raya (forma tabular)

Periodo 1 al 1 Quincenal del 01/01/2017 al 15/01/2017

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
0101500121	Chavez Iñiguez Alba Tonantzin	\$3,914.25	\$0.00	\$0.00	\$0.00	\$341.00	\$120.06	\$206.00	\$0.00	\$0.00	\$4,581.31	\$2,294.71	\$2,286.60	\$80.69	\$80.69
0201200043	Ledezma Anguiano Claudia Elizabeth	\$4,166.10	\$277.74	\$0.00	\$0.00	\$383.50	\$200.10	\$256.50	\$0.00	\$0.00	\$5,283.94	\$1,070.34	\$4,213.60	\$87.32	\$87.32
0400300087	Sanchez Jimenez Claudia Leticia	\$8,605.05	\$0.00	\$0.00	\$0.00	\$623.50	\$240.12	\$389.50	\$0.00	\$0.00	\$9,858.17	\$6,440.97	\$3,417.20	\$176.90	\$176.90
0801100059	Montes Rodriguez Erubey	\$5,586.30	\$0.00	\$0.00	\$744.84	\$503.00	\$240.12	\$340.00	\$0.00	\$0.00	\$7,414.26	\$3,607.26	\$3,807.00	\$116.53	\$116.53
0801100076	Rodriguez Corona Ruben	\$5,586.30	\$0.00	\$0.00	\$744.84	\$503.00	\$280.14	\$340.00	\$2,327.75	\$450.00	\$10,232.03	\$2,098.03	\$8,134.00	\$117.33	\$117.33
Total Depto		\$27,858.00	\$277.74	\$0.00	\$1,489.68	\$2,354.00	\$1,080.54	\$1,532.00	\$2,327.75	\$450.00	\$37,369.71	\$15,511.31	\$21,858.40	\$578.77	\$578.77
Departamento 12 Comisionados															
0601500041	Larios Hernandez Evelia	\$3,914.25	\$0.00	\$0.00	\$0.00	\$341.00	\$160.08	\$206.00	\$0.00	\$0.00	\$4,621.33	\$3,056.73	\$1,564.60	\$81.49	\$81.49
0601500081	De La Rosa Saucedo Ileana Esmeralda	\$3,914.25	\$0.00	\$0.00	\$0.00	\$341.00	\$160.08	\$206.00	\$0.00	\$0.00	\$4,621.33	\$2,319.13	\$2,302.20	\$81.49	\$81.49
0601500088	Sanchez Jimenez Ernesto	\$3,914.25	\$0.00	\$0.00	\$0.00	\$341.00	\$240.12	\$206.00	\$0.00	\$0.00	\$4,701.37	\$989.37	\$3,712.00	\$83.09	\$83.09
Total Depto		\$11,742.75	\$0.00	\$0.00	\$0.00	\$1,023.00	\$560.28	\$618.00	\$0.00	\$0.00	\$13,944.03	\$6,365.23	\$7,578.80	\$246.06	\$246.06
Total Gral.															
		\$432,816.12	\$56,991.37	\$3,907.20	\$33,239.28	\$36,008.90	\$16,688.34	\$22,854.90	\$53,927.66	\$5,177.60	\$661,611.37	\$295,064.77	\$366,546.60	\$8,051.84	\$8,051.84