



Instituto Cultural Cabañas

INSTITUTO CULTURAL CABAÑAS 2017

Lista de Raya (forma tabular)

Periodo 18 al 18 Quincenal del 16/09/2017 al 30/09/2017

Código	Empleado	Sueldo	Horas extras	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	Pagos especiales	Tarjeta vales	*TOTAL PERCEPCIONES	*TOTAL DEDUCCIONES	*NETO*	SEDAR	*TOTAL OBLIGACIONES
Departamento 1 Direccion General														
0100100131	Ramirez Campuzano Olga	\$26,290.05	\$0.00	\$1,028.50	\$0.00	\$805.50	\$0.00	\$0.00	\$0.00	\$28,124.05	\$6,621.85	\$21,502.20	\$0.00	\$0.00
0100700013	Contreras Bustos Ana Alejandra	\$6,535.65	\$0.00	\$523.00	\$240.12	\$333.00	\$0.00	\$0.00	\$600.00	\$7,631.77	\$4,488.77	\$3,143.00	\$135.52	\$135.52
0101000094	Vallejo Arizpe Alejandra Yadira	\$6,011.25	\$0.00	\$510.50	\$200.10	\$347.50	\$0.00	\$0.00	\$600.00	\$7,069.35	\$4,527.95	\$2,541.40	\$124.23	\$124.23
0101000132	Chavez Castorena Claudia Alicia	\$6,011.25	\$0.00	\$435.50	\$0.00	\$307.50	\$0.00	\$0.00	\$0.00	\$6,754.25	\$895.45	\$5,858.80	\$0.00	\$0.00
0101200102	Villegas Leyva Ma. Veronica	\$4,316.10	\$0.00	\$383.50	\$200.10	\$256.50	\$0.00	\$0.00	\$600.00	\$5,156.20	\$2,521.60	\$2,634.60	\$90.32	\$90.32
0101300033	Gutierrez Sanchez Ernesto	\$4,926.90	\$328.46	\$399.50	\$200.10	\$273.50	\$0.00	\$0.00	\$600.00	\$6,128.46	\$3,924.86	\$2,203.60	\$102.54	\$102.54
Total Depto		\$54,091.20	\$328.46	\$3,280.50	\$840.42	\$2,323.50	\$0.00	\$0.00	\$2,400.00	\$60,864.08	\$22,980.48	\$37,883.60	\$452.61	\$452.61
Departamento 2 Direccion Administrativa														
0101200070	Perez Cazares Sonia	\$4,316.10	\$0.00	\$383.50	\$160.08	\$256.50	\$0.00	\$0.00	\$600.00	\$5,116.18	\$2,691.58	\$2,424.60	\$89.52	\$89.52
0200200138	Perez Rodriguez Marco Antonio	\$13,813.50	\$0.00	\$832.00	\$0.00	\$559.50	\$0.00	\$0.00	\$0.00	\$15,205.00	\$11,268.60	\$3,936.40	\$276.27	\$276.27
0200600034	Gutierrez Sanchez Maricela	\$6,351.75	\$0.00	\$518.50	\$280.14	\$355.50	\$0.00	\$0.00	\$600.00	\$7,505.89	\$5,583.69	\$1,922.20	\$132.64	\$132.64
0200900106	Virgen Villegas Adalberto	\$4,752.75	\$0.00	\$387.50	\$160.08	\$261.50	\$0.00	\$0.00	\$600.00	\$5,561.83	\$2,825.83	\$2,736.00	\$98.26	\$98.26
0201200073	Ramirez Briones Liliana	\$4,316.10	\$0.00	\$383.50	\$200.10	\$256.50	\$0.00	\$0.00	\$600.00	\$5,156.20	\$2,792.40	\$2,363.80	\$90.32	\$90.32
0202200128	Sanchez Bonilla Noe	\$7,712.40	\$0.00	\$603.00	\$120.06	\$377.50	\$0.00	\$0.00	\$600.00	\$8,812.96	\$6,163.56	\$2,649.40	\$156.65	\$156.65
0302200115	Hernandez Cardona Maria Gabriela	\$7,712.55	\$0.00	\$603.00	\$160.08	\$377.50	\$0.00	\$0.00	\$600.00	\$8,853.13	\$2,249.13	\$6,604.00	\$157.45	\$157.45
0700700037	Hernandez Zetina Guadalupe	\$6,011.25	\$0.00	\$510.50	\$240.12	\$347.50	\$0.00	\$0.00	\$600.00	\$7,109.37	\$6,348.17	\$761.20	\$125.03	\$125.03
0801200007	Barajas Avila Maria Del Rocio	\$4,316.10	\$0.00	\$383.50	\$280.14	\$256.50	\$0.00	\$0.00	\$600.00	\$5,236.24	\$2,628.84	\$2,607.40	\$91.92	\$91.92
0901200014	Covarrubias Hernandez Rosa Yadira	\$4,316.10	\$0.00	\$383.50	\$240.12	\$256.50	\$0.00	\$0.00	\$600.00	\$5,196.22	\$4,840.42	\$355.80	\$91.12	\$91.12
Total Depto		\$63,618.60	\$0.00	\$4,988.50	\$1,840.92	\$3,305.00	\$0.00	\$0.00	\$5,400.00	\$73,753.02	\$47,392.22	\$26,360.80	\$1,309.18	\$1,309.18
Departamento 3 Museografia														
0300900053	Maldonado Peña Agustin	\$5,473.20	\$608.13	\$463.00	\$280.14	\$289.00	\$0.00	\$0.00	\$600.00	\$7,113.47	\$3,448.47	\$3,665.00	\$115.07	\$115.07
0300900085	Sanchez Flores Jose Alejandro	\$5,175.00	\$0.00	\$463.00	\$240.12	\$289.00	\$0.00	\$0.00	\$600.00	\$6,167.12	\$5,632.12	\$535.00	\$108.30	\$108.30



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0300900096	Vargas Rodriguez Eduardo	\$5,175.00	\$575.00	\$463.00	\$200.10	\$289.00	\$0.00	\$0.00	\$600.00	\$6,702.10	\$5,458.70	\$1,243.40	\$107.50	\$107.50
0601500040	Juarez Torres Luis Fernando	\$4,316.10	\$0.00	\$383.50	\$200.10	\$256.50	\$0.00	\$0.00	\$600.00	\$5,156.20	\$2,550.20	\$2,606.00	\$90.32	\$90.32
Total Depto		\$20,139.30	\$1,183.13	\$1,772.50	\$920.46	\$1,123.50	\$0.00	\$0.00	\$2,400.00	\$25,138.89	\$17,089.49	\$8,049.40	\$421.19	\$421.19
Departamento 4 Coordinacion de Recursos Financieros														
0200900038	Hernandez Zetina Maria Teresa	\$5,175.00	\$0.00	\$463.00	\$240.12	\$289.00	\$0.00	\$0.00	\$600.00	\$6,167.12	\$6,126.92	\$40.20	\$108.30	\$108.30
0401000028	Gonzalez Martinez Silvia	\$6,011.25	\$0.00	\$510.50	\$240.12	\$347.50	\$0.00	\$0.00	\$600.00	\$7,109.37	\$6,463.77	\$645.60	\$125.03	\$125.03
Total Depto		\$11,186.25	\$0.00	\$973.50	\$480.24	\$636.50	\$0.00	\$0.00	\$1,200.00	\$13,276.49	\$12,590.69	\$685.80	\$233.33	\$233.33
Departamento 6 Vigilancia														
0101200022	Esparza Esparza Agustin	\$4,316.10	\$1,726.44	\$383.50	\$240.12	\$256.50	\$1,534.56	\$0.00	\$600.00	\$8,457.22	\$1,763.62	\$6,693.60	\$91.12	\$91.12
0101200056	Meza Macedo Maria Del Refugio	\$4,316.10	\$0.00	\$383.50	\$200.10	\$256.50	\$0.00	\$0.00	\$600.00	\$5,156.20	\$5,146.80	\$9.40	\$90.32	\$90.32
0200800060	Morales Tello Guadalupe	\$6,011.25	\$100.19	\$510.50	\$200.10	\$347.50	\$0.00	\$0.00	\$600.00	\$7,169.54	\$3,886.34	\$3,283.20	\$124.23	\$124.23
0201500110	Sanchez Reynaga Victor Manuel	\$4,083.00	\$0.00	\$341.00	\$160.08	\$206.00	\$0.00	\$0.00	\$600.00	\$4,790.08	\$4,396.08	\$394.00	\$84.86	\$84.86
0601200002	Alcantar Martin Maria De Jesus	\$4,316.10	\$0.00	\$383.50	\$240.12	\$256.50	\$0.00	\$0.00	\$600.00	\$5,196.22	\$1,132.22	\$4,064.00	\$91.12	\$91.12
0601500004	Angel Villalvazo Rodolfo	\$4,083.00	\$1,814.67	\$341.00	\$280.14	\$206.00	\$725.84	\$0.00	\$600.00	\$7,450.65	\$2,702.85	\$4,747.80	\$87.26	\$87.26
0601500010	Camacho Gonzalez Maria Del Socorro	\$4,083.00	\$1,633.20	\$341.00	\$240.12	\$206.00	\$1,451.68	\$0.00	\$600.00	\$7,955.00	\$3,450.40	\$4,504.60	\$86.46	\$86.46
0601500016	Colunga Perry Miguel	\$4,083.00	\$1,270.27	\$341.00	\$200.10	\$206.00	\$725.84	\$0.00	\$600.00	\$6,826.21	\$1,425.01	\$5,401.20	\$85.66	\$85.66
0601500017	Cuevas Lopez Alfredo	\$4,083.00	\$1,814.67	\$341.00	\$200.10	\$206.00	\$1,451.68	\$0.00	\$600.00	\$8,096.45	\$2,862.65	\$5,233.80	\$85.66	\$85.66
0601500018	Delgado Torres Marcela Del Carmen	\$4,083.00	\$1,633.20	\$341.00	\$160.08	\$206.00	\$1,451.68	\$0.00	\$600.00	\$7,874.96	\$2,763.96	\$5,111.00	\$84.86	\$84.86
0601500023	Encino Garcia Israel	\$4,083.00	\$1,633.20	\$341.00	\$200.10	\$206.00	\$1,451.68	\$0.00	\$600.00	\$7,914.98	\$3,031.18	\$4,883.80	\$85.66	\$85.66
0601500024	Garcia Morales Juan	\$4,502.55	\$0.00	\$387.50	\$200.10	\$261.50	\$0.00	\$0.00	\$600.00	\$5,351.65	\$1,630.05	\$3,721.60	\$94.05	\$94.05
0601500031	Gutierrez Lopez Jose Martin	\$6,011.25	\$0.00	\$510.50	\$240.12	\$347.50	\$0.00	\$0.00	\$600.00	\$7,109.37	\$4,878.77	\$2,230.60	\$125.03	\$125.03
0601500032	Gutierrez Perez Olga	\$4,083.00	\$1,633.20	\$341.00	\$200.10	\$206.00	\$725.84	\$0.00	\$600.00	\$7,189.14	\$1,237.94	\$5,951.20	\$85.66	\$85.66
0601500036	Hernandez Estrada Jorge Armando	\$5,219.10	\$173.97	\$441.00	\$200.10	\$266.00	\$0.00	\$1,200.00	\$600.00	\$7,500.17	\$4,623.57	\$2,876.60	\$108.38	\$108.38
0601500052	Manrriquez Meza Ernestor	\$4,083.00	\$1,451.73	\$341.00	\$200.10	\$206.00	\$1,451.68	\$0.00	\$600.00	\$7,733.51	\$1,448.51	\$6,285.00	\$85.66	\$85.66
0601500058	Morales Morales Jose Gerardo	\$4,083.00	\$1,270.27	\$341.00	\$280.14	\$206.00	\$1,451.68	\$0.00	\$600.00	\$7,632.09	\$2,812.29	\$4,819.80	\$87.26	\$87.26
0601500065	Olivarez Parra Israel	\$4,083.00	\$272.20	\$341.00	\$200.10	\$206.00	\$1,451.68	\$0.00	\$600.00	\$6,553.98	\$4,094.78	\$2,459.20	\$85.66	\$85.66
0601500067	Padilla Rodriguez Amado	\$4,083.00	\$0.00	\$341.00	\$200.10	\$206.00	\$0.00	\$0.00	\$600.00	\$4,830.10	\$4,544.10	\$286.00	\$85.66	\$85.66



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0601500068	Peza Ayon Ricardo	\$4,083.00	\$544.40	\$341.00	\$160.08	\$206.00	\$725.84	\$0.00	\$600.00	\$6,060.32	\$4,941.72	\$1,118.60	\$84.86	\$84.86
0601500074	Ramirez Jose Luis	\$4,083.00	\$1,451.73	\$341.00	\$200.10	\$206.00	\$0.00	\$0.00	\$600.00	\$6,281.83	\$1,199.03	\$5,082.80	\$85.66	\$85.66
0601500075	Reyes Jimenez Teofilo De Jesus	\$4,083.00	\$0.00	\$341.00	\$280.14	\$206.00	\$0.00	\$0.00	\$600.00	\$4,910.14	\$1,052.94	\$3,857.20	\$87.26	\$87.26
0601500079	Rodriguez Perez Hector Vicente	\$4,083.00	\$0.00	\$341.00	\$200.10	\$206.00	\$0.00	\$0.00	\$600.00	\$4,830.10	\$1,028.50	\$3,801.60	\$85.66	\$85.66
0601500082	Ruvalcaba Lizardi Rigoberto	\$4,083.00	\$0.00	\$341.00	\$200.10	\$206.00	\$0.00	\$900.00	\$600.00	\$5,730.10	\$3,556.90	\$2,173.20	\$85.66	\$85.66
0601500084	Sanchez Carvajal Jose Jaime	\$4,083.00	\$725.87	\$341.00	\$240.12	\$206.00	\$0.00	\$0.00	\$600.00	\$5,595.99	\$1,060.99	\$4,535.00	\$86.46	\$86.46
0601500092	Torres Llamas Leticia	\$4,083.00	\$1,633.20	\$341.00	\$240.12	\$206.00	\$725.84	\$0.00	\$600.00	\$7,229.16	\$2,882.16	\$4,347.00	\$86.46	\$86.46
0601500099	Velazquez Alcantar Alejandro	\$4,083.00	\$1,996.13	\$341.00	\$160.08	\$206.00	\$725.84	\$0.00	\$600.00	\$7,512.05	\$1,301.85	\$6,210.20	\$84.86	\$84.86
0601500101	Villalvazo Leonardo Paulino	\$4,083.00	\$0.00	\$341.00	\$280.14	\$206.00	\$0.00	\$0.00	\$600.00	\$4,910.14	\$1,052.74	\$3,857.40	\$87.26	\$87.26
0601500134	Rodriguez Fuentes Eri Daniel	\$4,083.00	\$544.40	\$341.00	\$0.00	\$206.00	\$0.00	\$1,050.00	\$600.00	\$6,224.40	\$1,332.20	\$4,892.20	\$0.00	\$0.00
0601500141	Moreno Herrera Angel Guadalupe	\$4,083.00	\$0.00	\$341.00	\$0.00	\$206.00	\$1,451.68	\$0.00	\$600.00	\$6,081.68	\$3,192.08	\$2,889.60	\$0.00	\$0.00
0601500142	Gutierrez Villarreal Francisco Javier	\$4,502.55	\$1,100.62	\$387.50	\$0.00	\$261.50	\$0.00	\$750.00	\$600.00	\$7,002.17	\$1,366.97	\$5,635.20	\$0.00	\$0.00
Total Depto		\$133,104.00	\$24,423.56	\$11,230.50	\$6,003.00	\$6,991.50	\$17,503.04	\$3,900.00	\$18,600.00	\$203,155.60	\$81,799.20	\$121,356.40	\$2,528.71	\$2,528.71
Departamento 7 Intendencia y Mantenimiento														
0202100109	Peña Gonzalez Victor Cesar	\$5,064.75	\$225.10	\$432.50	\$160.08	\$275.00	\$0.00	\$0.00	\$600.00	\$6,157.43	\$3,571.43	\$2,586.00	\$104.50	\$104.50
0501800050	Maciel Castillo Jose Martin	\$4,124.40	\$0.00	\$346.00	\$280.14	\$211.50	\$733.20	\$0.00	\$600.00	\$5,695.24	\$3,270.44	\$2,424.80	\$88.09	\$88.09
0601500012	Cazares Zamora Hugo	\$4,223.85	\$0.00	\$346.00	\$160.08	\$211.50	\$750.88	\$0.00	\$600.00	\$5,692.31	\$3,246.71	\$2,445.60	\$87.68	\$87.68
0700700130	Chavez Vazquez Jorge Alfredo	\$6,011.25	\$0.00	\$510.50	\$120.06	\$347.50	\$0.00	\$0.00	\$600.00	\$6,989.31	\$3,014.31	\$3,975.00	\$122.63	\$122.63
0701400104	Villa Valadez Andres	\$3,951.15	\$0.00	\$336.00	\$160.08	\$201.00	\$526.80	\$0.00	\$600.00	\$5,175.03	\$2,774.43	\$2,400.60	\$82.22	\$82.22
0701400125	Medina Garcia Marco Antonio	\$3,951.15	\$878.03	\$336.00	\$120.06	\$201.00	\$702.40	\$0.00	\$600.00	\$6,188.64	\$2,039.44	\$4,149.20	\$81.42	\$81.42
0701600001	Alvarez Flores Ramon	\$3,951.15	\$0.00	\$336.00	\$280.14	\$201.00	\$0.00	\$0.00	\$600.00	\$4,768.29	\$1,011.09	\$3,757.20	\$84.63	\$84.63
0701600008	Beas Hurtado Juan Jose	\$3,951.15	\$0.00	\$336.00	\$200.10	\$201.00	\$0.00	\$0.00	\$600.00	\$4,688.25	\$2,296.65	\$2,391.60	\$83.03	\$83.03
0701600035	Guerrero Salazar Trinidad	\$3,951.15	\$0.00	\$336.00	\$240.12	\$201.00	\$526.80	\$0.00	\$600.00	\$5,255.07	\$1,718.67	\$3,536.40	\$83.83	\$83.83
0701600039	Hurtado Ascencio Martha Alicia	\$3,951.15	\$263.41	\$336.00	\$200.10	\$201.00	\$0.00	\$0.00	\$600.00	\$4,951.66	\$4,216.26	\$735.40	\$83.03	\$83.03
0701600042	Larios Hernandez Maria Patricia	\$3,951.15	\$0.00	\$336.00	\$160.08	\$201.00	\$0.00	\$0.00	\$600.00	\$4,648.23	\$4,020.63	\$627.60	\$82.22	\$82.22
0701600048	Maciel Castillo Maria Guadalupe	\$3,951.15	\$0.00	\$336.00	\$200.10	\$201.00	\$0.00	\$0.00	\$600.00	\$4,688.25	\$4,539.05	\$149.20	\$83.03	\$83.03
0701600061	Morales Villagomez Mariana	\$3,951.15	\$0.00	\$336.00	\$160.08	\$201.00	\$0.00	\$0.00	\$600.00	\$4,648.23	\$3,981.83	\$666.40	\$82.22	\$82.22
0701600062	Navarro Rivera J. Jesus	\$3,951.15	\$0.00	\$336.00	\$280.14	\$201.00	\$0.00	\$0.00	\$600.00	\$4,768.29	\$2,703.89	\$2,064.40	\$84.63	\$84.63
0701600064	Ortega Camacho Ma. Del Socorro	\$3,951.15	\$0.00	\$336.00	\$160.08	\$201.00	\$0.00	\$0.00	\$600.00	\$4,648.23	\$3,119.63	\$1,528.60	\$82.22	\$82.22



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0701600077	Rodriguez Estrada Francisco Javier	\$3,951.15	\$0.00	\$336.00	\$280.14	\$201.00	\$0.00	\$0.00	\$600.00	\$4,768.29	\$1,010.89	\$3,757.40	\$84.63	\$84.63
0701600086	Salcido Guzman Martha	\$3,951.15	\$0.00	\$336.00	\$200.10	\$201.00	\$0.00	\$0.00	\$600.00	\$4,688.25	\$2,786.65	\$1,901.60	\$83.03	\$83.03
0701600089	Sanchez Ramirez Patricia	\$3,951.15	\$0.00	\$336.00	\$240.12	\$201.00	\$0.00	\$0.00	\$600.00	\$4,728.27	\$4,286.67	\$441.60	\$83.83	\$83.83
0701600091	Silva Hernandez Josefina	\$3,951.15	\$0.00	\$336.00	\$200.10	\$201.00	\$0.00	\$1,050.00	\$600.00	\$5,738.25	\$2,463.45	\$3,274.80	\$83.03	\$83.03
0701600093	Tornero Sandoval Silvia Margarita	\$3,951.15	\$0.00	\$336.00	\$240.12	\$201.00	\$0.00	\$0.00	\$600.00	\$4,728.27	\$3,241.07	\$1,487.20	\$83.83	\$83.83
0701600097	Vargas Villa Alfonso	\$3,951.15	\$0.00	\$336.00	\$160.08	\$201.00	\$0.00	\$0.00	\$600.00	\$4,648.23	\$1,530.43	\$3,117.80	\$82.22	\$82.22
0701600100	Villanueva Isordia Roberto	\$3,951.15	\$263.41	\$336.00	\$280.14	\$201.00	\$526.80	\$0.00	\$600.00	\$5,558.50	\$1,010.90	\$4,547.60	\$84.63	\$84.63
0701600122	Larios Anguiano Jose Maximiliano	\$4,083.00	\$0.00	\$341.00	\$120.06	\$206.00	\$725.84	\$0.00	\$600.00	\$5,475.90	\$4,627.90	\$848.00	\$84.06	\$84.06
0701600129	Lara Duran Blanca Olivia	\$3,951.15	\$0.00	\$336.00	\$120.06	\$201.00	\$0.00	\$0.00	\$600.00	\$4,608.21	\$2,257.61	\$2,350.60	\$81.42	\$81.42
0701600137	Jimenez Lopez Pedro	\$3,951.15	\$0.00	\$336.00	\$0.00	\$201.00	\$0.00	\$1,050.00	\$600.00	\$5,538.15	\$3,076.95	\$2,461.20	\$0.00	\$0.00
0701600143	Rodriguez Diaz Adan	\$5,269.20	\$0.00	\$296.00	\$0.00	\$176.00	\$0.00	\$0.00	\$0.00	\$5,741.20	\$679.20	\$5,062.00	\$0.00	\$0.00
Total Depto		\$107,799.45	\$1,629.95	\$8,992.00	\$4,722.36	\$5,447.50	\$4,492.72	\$2,100.00	\$15,000.00	\$135,183.98	\$72,496.18	\$62,687.80	\$2,066.06	\$2,066.06
Departamento 8 Taquilla														
0801700140	Peña Moreno Maria Del Rocio	\$5,266.50	\$87.78	\$457.50	\$0.00	\$308.00	\$790.02	\$0.00	\$0.00	\$6,909.80	\$2,011.80	\$4,898.00	\$105.33	\$105.33
Total Depto		\$5,266.50	\$87.78	\$457.50	\$0.00	\$308.00	\$790.02	\$0.00	\$0.00	\$6,909.80	\$2,011.80	\$4,898.00	\$105.33	\$105.33
Departamento 9 Recursos Humanos														
0900900114	Orozco Gonzalez Laura Elena	\$5,175.00	\$0.00	\$463.00	\$120.06	\$289.00	\$0.00	\$0.00	\$600.00	\$6,047.06	\$3,172.26	\$2,874.80	\$105.90	\$105.90
0901200030	Gutierrez Lopez Gerardo Antonio	\$5,175.00	\$0.00	\$463.00	\$200.10	\$289.00	\$0.00	\$0.00	\$600.00	\$6,127.10	\$5,769.50	\$357.60	\$107.50	\$107.50
Total Depto		\$10,350.00	\$0.00	\$926.00	\$320.16	\$578.00	\$0.00	\$0.00	\$1,200.00	\$12,174.16	\$8,941.76	\$3,232.40	\$213.40	\$213.40
Departamento 11 Coordinacion de Relaciones Públicas														
0101500121	Chavez Iñiguez Alba Tonantzin	\$4,083.00	\$0.00	\$341.00	\$120.06	\$206.00	\$0.00	\$0.00	\$600.00	\$4,750.06	\$2,346.26	\$2,403.80	\$84.06	\$84.06
0201200043	Ledezma Anguiano Claudia Elizabeth	\$4,316.10	\$0.00	\$383.50	\$200.10	\$256.50	\$0.00	\$750.00	\$600.00	\$5,906.20	\$1,279.00	\$4,627.20	\$90.32	\$90.32
0400300087	Sanchez Jimenez Claudia Leticia	\$8,605.05	\$0.00	\$623.50	\$240.12	\$389.50	\$0.00	\$0.00	\$0.00	\$9,858.17	\$6,740.97	\$3,117.20	\$176.90	\$176.90
0801100059	Montes Rodriguez Erubey	\$5,786.40	\$0.00	\$503.00	\$280.14	\$340.00	\$0.00	\$0.00	\$600.00	\$6,909.54	\$3,529.34	\$3,380.20	\$121.33	\$121.33
0801100076	Rodriguez Corona Ruben	\$5,786.40	\$0.00	\$503.00	\$280.14	\$340.00	\$1,543.04	\$300.00	\$600.00	\$8,752.58	\$1,806.98	\$6,945.60	\$121.33	\$121.33



Instituto Cultural Cabañas

INSTITUTO CULTURAL CABAÑAS 2017

Lista de Raya (forma tabular)

Periodo 18 al 18 Quincenal del 16/09/2017 al 30/09/2017

Código	Empleado	Sueldo	Horas extras	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	Pagos especiales	Tarjeta vales	*TOTAL PERCEPCIONES	*TOTAL DEDUCCIONES	*NETO*	SEDAR	*TOTAL OBLIGACIONES
Total Depto		\$28,576.95	\$0.00	\$2,354.00	\$1,120.56	\$1,532.00	\$1,543.04	\$1,050.00	\$2,400.00	\$36,176.55	\$15,702.55	\$20,474.00	\$593.94	\$593.94
Departamento 12 Comisionados														
0601500041	Larios Hernandez Evelia	\$4,083.00	\$0.00	\$341.00	\$160.08	\$206.00	\$0.00	\$0.00	\$600.00	\$4,790.08	\$3,138.08	\$1,652.00	\$84.86	\$84.86
0601500081	De La Rosa Saucedo Ileana Esmeralda	\$4,083.00	\$0.00	\$341.00	\$200.10	\$206.00	\$0.00	\$0.00	\$600.00	\$4,830.10	\$3,150.50	\$1,679.60	\$85.66	\$85.66
0601500088	Sanchez Jimenez Ernesto	\$4,083.00	\$0.00	\$341.00	\$240.12	\$206.00	\$0.00	\$0.00	\$600.00	\$4,870.12	\$3,117.72	\$1,752.40	\$86.46	\$86.46
Total Depto		\$12,249.00	\$0.00	\$1,023.00	\$600.30	\$618.00	\$0.00	\$0.00	\$1,800.00	\$14,490.30	\$9,406.30	\$5,084.00	\$256.98	\$256.98
Total Gral.		\$446,381.25	\$27,652.88	\$35,998.00	\$16,848.42	\$22,863.50	\$24,328.82	\$7,050.00	\$50,400.00	\$581,122.87	\$290,410.67	\$290,712.20	\$8,180.73	\$8,180.73