



INSTITUTO CULTURAL CABAÑAS 2017

Lista de Raya (forma tabular)

Periodo 10 al 10 Quincenal del 16/05/2017 al 31/05/2017

Código	Empleado	Sueldo	Horas extras	Prima dominical	Bono puntualidad	Retroactivo	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	\$0.00	\$1,028.50	\$0.00	\$805.50	\$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	\$0.00	\$0.00	\$1,350.00	\$523.00	\$240.12	\$333.00	\$0.00	\$0.00	\$8,981.77	\$2,673.57	\$6,308.20	\$135.52	\$135.52
0101000094	Vallejo Arizpe Alejandra Yadira	\$6,011.25	\$0.00	\$0.00	\$0.00	\$1,687.50	\$510.50	\$200.10	\$347.50	\$0.00	\$0.00	\$8,756.85	\$5,082.45	\$3,674.40	\$124.23	\$124.23
0101000132	Chavez Castorena Claudia Alicia	\$5,823.75	\$0.00	\$0.00	\$0.00	\$0.00	\$435.50	\$0.00	\$307.50	\$0.00	\$0.00	\$6,566.75	\$855.35	\$5,711.40	\$0.00	\$0.00
0101200102	Villegas Leyva Ma. Veronica	\$4,316.10	\$0.00	\$0.00	\$0.00	\$1,350.00	\$383.50	\$200.10	\$256.50	\$0.00	\$0.00	\$6,506.20	\$2,965.20	\$3,541.00	\$90.32	\$90.32
0101300033	Gutierrez Sanchez Ernesto	\$4,926.90	\$985.38	\$0.00	\$0.00	\$1,265.76	\$399.50	\$200.10	\$273.50	\$0.00	\$0.00	\$8,051.14	\$4,393.34	\$3,657.80	\$102.54	\$102.54
Total Depto		\$53,903.70	\$985.38	\$0.00	\$0.00	\$5,653.26	\$3,280.50	\$840.42	\$2,323.50	\$0.00	\$0.00	\$66,986.76	\$22,591.76	\$44,395.00	\$452.61	\$452.61
Departamento 2 Direccion Administrativa																
0101200070	Perez Cazares Sonia	\$4,316.10	\$0.00	\$0.00	\$0.00	\$1,350.00	\$383.50	\$160.08	\$256.50	\$0.00	\$0.00	\$6,466.18	\$3,085.18	\$3,381.00	\$89.52	\$89.52
0200200138	Perez Rodriguez Marco Antonio	\$13,813.50	\$0.00	\$0.00	\$0.00	\$0.00	\$832.00	\$0.00	\$559.50	\$0.00	\$0.00	\$15,205.00	\$9,119.60	\$6,085.40	\$276.27	\$276.27
0200600034	Gutierrez Sanchez Maricela	\$6,351.75	\$0.00	\$0.00	\$0.00	\$1,687.50	\$518.50	\$280.14	\$355.50	\$0.00	\$0.00	\$9,193.39	\$6,528.59	\$2,664.80	\$132.64	\$132.64



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0200900106	Virgen Villegas Adalberto	\$4,752.75	\$0.00	\$0.00	\$0.00	\$1,350.00	\$387.50	\$160.08	\$261.50	\$0.00	\$0.00	\$6,911.83	\$4,372.23	\$2,539.60	\$98.26	\$98.26
0201200073	Ramirez Briones Liliana	\$4,316.10	\$0.00	\$0.00	\$0.00	\$1,350.00	\$383.50	\$200.10	\$256.50	\$0.00	\$0.00	\$6,506.20	\$3,236.20	\$3,270.00	\$90.32	\$90.32
0202200128	Sanchez Bonilla Noe	\$7,712.40	\$0.00	\$0.00	\$0.00	\$0.00	\$603.00	\$120.06	\$377.50	\$0.00	\$0.00	\$8,812.96	\$6,163.56	\$2,649.40	\$156.65	\$156.65
0302200115	Hernandez Cardona Maria Gabriela	\$7,712.55	\$0.00	\$0.00	\$0.00	\$0.00	\$603.00	\$160.08	\$377.50	\$0.00	\$0.00	\$8,853.13	\$2,249.13	\$6,604.00	\$157.45	\$157.45
0700700037	Hernandez Zetina Guadalupe	\$6,011.25	\$0.00	\$0.00	\$0.00	\$1,687.50	\$510.50	\$240.12	\$347.50	\$0.00	\$0.00	\$8,796.87	\$6,631.87	\$2,165.00	\$125.03	\$125.03
0801200007	Barajas Avila Maria Del Rocio	\$4,316.10	\$0.00	\$0.00	\$0.00	\$1,350.00	\$383.50	\$280.14	\$256.50	\$0.00	\$0.00	\$6,586.24	\$3,072.24	\$3,514.00	\$91.92	\$91.92
0901200014	Covarrubias Hernandez Rosa Yadira	\$4,316.10	\$0.00	\$0.00	\$0.00	\$1,350.00	\$383.50	\$240.12	\$256.50	\$0.00	\$0.00	\$6,546.22	\$5,234.22	\$1,312.00	\$91.12	\$91.12
Total Depto		\$63,618.60	\$0.00	\$0.00	\$0.00	\$10,125.00	\$4,988.50	\$1,840.92	\$3,305.00	\$0.00	\$0.00	\$83,878.02	\$49,692.82	\$34,185.20	\$1,309.18	\$1,309.18
Departamento 3 Museografia																
0300900053	Maldonado Peña Agustin	\$5,378.70	\$956.21	\$0.00	\$0.00	\$0.00	\$463.00	\$280.14	\$289.00	\$0.00	\$0.00	\$7,367.05	\$3,448.45	\$3,918.60	\$113.18	\$113.18
0300900085	Sanchez Flores Jose Alejandro	\$5,080.50	\$1,580.60	\$0.00	\$0.00	\$0.00	\$463.00	\$240.12	\$289.00	\$0.00	\$0.00	\$7,653.22	\$5,209.02	\$2,444.20	\$106.41	\$106.41
0300900096	Vargas Rodriguez Eduardo	\$5,080.50	\$1,354.80	\$0.00	\$0.00	\$0.00	\$463.00	\$200.10	\$289.00	\$0.00	\$0.00	\$7,387.40	\$5,774.40	\$1,613.00	\$105.61	\$105.61



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Código	Empleado	Sueldo	Horas extras	Prima dominical	Bono puntualidad	Retroactivo	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	Pagos especiales	*TOTAL PERCEPCIONES	*TOTAL DEDUCCIONES	*NETO*	SEDAR	*TOTAL OBLIGACIONES
0601500040	Juarez Torres Luis Fernando	\$4,316.10	\$0.00	\$0.00	\$0.00	\$1,350.00	\$383.50	\$200.10	\$256.50	\$0.00	\$0.00	\$6,506.20	\$2,880.40	\$3,625.80	\$90.32	\$90.32
Total Depto		\$19,855.80	\$3,891.61	\$0.00	\$0.00	\$1,350.00	\$1,772.50	\$920.46	\$1,123.50	\$0.00	\$0.00	\$28,913.87	\$17,312.27	\$11,601.60	\$415.52	\$415.52
Departamento 4 Coordinacion de Recursos Financieros																
0200900038	Hernandez Zetina Maria Teresa	\$5,080.50	\$0.00	\$0.00	\$0.00	\$0.00	\$463.00	\$240.12	\$289.00	\$0.00	\$0.00	\$6,072.62	\$5,852.62	\$220.00	\$106.41	\$106.41
0401000028	Gonzalez Martinez Silvia	\$6,011.25	\$0.00	\$0.00	\$0.00	\$1,687.50	\$510.50	\$240.12	\$347.50	\$388.24	\$0.00	\$9,185.11	\$6,077.31	\$3,107.80	\$125.03	\$125.03
Total Depto		\$11,091.75	\$0.00	\$0.00	\$0.00	\$1,687.50	\$973.50	\$480.24	\$636.50	\$388.24	\$0.00	\$15,257.73	\$11,929.93	\$3,327.80	\$231.44	\$231.44
Departamento 6 Vigilancia																
0101200022	Esparza Esparza Agustin	\$4,316.10	\$1,150.96	\$0.00	\$0.00	\$1,350.00	\$383.50	\$240.12	\$256.50	\$1,481.28	\$0.00	\$9,178.46	\$2,073.06	\$7,105.40	\$91.12	\$91.12
0101200056	Meza Macedo Maria Del Refugio	\$4,316.10	\$671.39	\$0.00	\$0.00	\$1,350.00	\$383.50	\$200.10	\$256.50	\$1,481.28	\$0.00	\$8,658.87	\$5,825.87	\$2,833.00	\$90.32	\$90.32
0200800060	Morales Tello Guadalupe	\$6,011.25	\$0.00	\$0.00	\$0.00	\$1,687.75	\$510.50	\$200.10	\$347.50	\$776.48	\$0.00	\$9,533.58	\$4,440.98	\$5,092.60	\$124.23	\$124.23
0201500110	Sanchez Reynaga Victor Manuel	\$4,083.00	\$0.00	\$65.24	\$0.00	\$1,518.75	\$341.00	\$160.08	\$206.00	\$0.00	\$0.00	\$6,374.07	\$5,223.07	\$1,151.00	\$84.86	\$84.86
0601200002	Alcantar Martin Maria De Jesus	\$4,316.10	\$1,342.79	\$0.00	\$0.00	\$1,350.00	\$383.50	\$240.12	\$256.50	\$2,221.92	\$0.00	\$10,110.93	\$1,925.33	\$8,185.60	\$91.12	\$91.12
0601500004	Angel Villalvazo Rodolfo	\$4,083.00	\$1,088.80	\$0.00	\$0.00	\$1,518.75	\$341.00	\$280.14	\$206.00	\$695.84	\$0.00	\$8,213.53	\$3,046.73	\$5,166.80	\$87.26	\$87.26
0601500010	Camacho Gonzalez Maria Del Socorro	\$4,083.00	\$362.93	\$0.00	\$0.00	\$1,518.75	\$341.00	\$240.12	\$206.00	\$1,391.68	\$0.00	\$8,143.48	\$3,001.48	\$5,142.00	\$86.46	\$86.46



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0601500016	Colunga Perry Miguel	\$4,083.00	\$362.93	\$0.00	\$0.00	\$1,518.75	\$341.00	\$200.10	\$206.00	\$695.84	\$0.00	\$7,407.62	\$1,783.42	\$5,624.20	\$85.66	\$85.66
0601500017	Cuevas Lopez Alfredo Delgado Torres	\$4,083.00	\$362.93	\$130.48	\$0.00	\$1,518.75	\$341.00	\$200.10	\$206.00	\$695.84	\$0.00	\$7,538.10	\$3,096.30	\$4,441.80	\$85.66	\$85.66
0601500018	Marcela Del Carmen	\$4,083.00	\$907.33	\$0.00	\$0.00	\$1,518.75	\$341.00	\$160.08	\$206.00	\$1,391.68	\$0.00	\$8,607.84	\$3,095.04	\$5,512.80	\$84.86	\$84.86
0601500023	Encino Garcia Israel	\$4,083.00	\$1,088.80	\$65.24	\$0.00	\$1,518.75	\$341.00	\$200.10	\$206.00	\$1,391.68	\$0.00	\$8,894.57	\$3,208.17	\$5,686.40	\$85.66	\$85.66
0601500024	Garcia Morales Juan Gutierrez Lopez Jose	\$4,502.55	\$0.00	\$0.00	\$0.00	\$1,350.00	\$387.50	\$200.10	\$261.50	\$0.00	\$0.00	\$6,701.65	\$2,073.65	\$4,628.00	\$94.05	\$94.05
0601500031	Martin	\$6,011.25	\$0.00	\$0.00	\$0.00	\$1,687.50	\$510.50	\$240.12	\$347.50	\$1,261.78	\$0.00	\$10,058.65	\$4,322.25	\$5,736.40	\$125.03	\$125.03
0601500032	Gutierrez Perez Olga Hernandez Estrada	\$4,083.00	\$1,270.27	\$0.00	\$0.00	\$1,518.75	\$341.00	\$160.08	\$206.00	\$1,391.68	\$0.00	\$8,970.78	\$1,669.58	\$7,301.20	\$84.86	\$84.86
0601500036	Jorge Armando Manriquez Meza	\$5,219.10	\$0.00	\$0.00	\$0.00	\$2,025.00	\$441.00	\$200.10	\$266.00	\$0.00	\$450.00	\$8,601.20	\$4,882.00	\$3,719.20	\$108.38	\$108.38
0601500052	Ernestor Morales Morales Jose	\$4,083.00	\$725.87	\$130.48	\$0.00	\$1,518.75	\$341.00	\$200.10	\$206.00	\$2,087.52	\$450.00	\$9,742.72	\$2,052.12	\$7,690.60	\$85.66	\$85.66
0601500058	Gerardo	\$4,083.00	\$544.40	\$0.00	\$0.00	\$1,518.75	\$341.00	\$280.14	\$206.00	\$695.84	\$0.00	\$7,669.13	\$3,134.13	\$4,535.00	\$87.26	\$87.26
0601500065	Olivarez Parra Israel Padilla Rodriguez	\$4,083.00	\$0.00	\$0.00	\$0.00	\$1,518.75	\$341.00	\$160.08	\$206.00	\$695.84	\$0.00	\$7,004.67	\$4,540.87	\$2,463.80	\$84.86	\$84.86
0601500067	Amado	\$4,083.00	\$544.40	\$0.00	\$0.00	\$1,518.75	\$341.00	\$200.10	\$206.00	\$0.00	\$0.00	\$6,893.25	\$4,356.25	\$2,537.00	\$85.66	\$85.66
0601500068	Peza Ayon Ricardo	\$4,083.00	\$544.40	\$0.00	\$0.00	\$1,518.75	\$341.00	\$160.08	\$206.00	\$695.84	\$0.00	\$7,549.07	\$5,287.07	\$2,262.00	\$84.86	\$84.86
0601500074	Ramirez Jose Luis Reyes Jimenez	\$4,083.00	\$725.87	\$0.00	\$0.00	\$1,518.75	\$341.00	\$200.10	\$206.00	\$0.00	\$0.00	\$7,074.72	\$1,543.12	\$5,531.60	\$85.66	\$85.66
0601500075	Teofilo De Jesus	\$4,083.00	\$0.00	\$0.00	\$0.00	\$1,518.75	\$341.00	\$280.14	\$206.00	\$0.00	\$0.00	\$6,428.89	\$1,546.09	\$4,882.80	\$87.26	\$87.26



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0601500079	Rodriguez Perez Hector Vicente	\$4,083.00	\$0.00	\$65.24	\$0.00	\$1,518.75	\$341.00	\$200.10	\$206.00	\$0.00	\$0.00	\$6,414.09	\$1,532.89	\$4,881.20	\$85.66	\$85.66
0601500082	Ruvalcaba Lizardi Rigoberto	\$4,083.00	\$0.00	\$0.00	\$0.00	\$1,518.75	\$341.00	\$200.10	\$206.00	\$0.00	\$0.00	\$6,348.85	\$3,670.65	\$2,678.20	\$85.66	\$85.66
0601500084	Sanchez Carvajal Jose Jaime	\$4,083.00	\$544.40	\$0.00	\$0.00	\$1,518.75	\$341.00	\$240.12	\$206.00	\$695.84	\$0.00	\$7,629.11	\$1,532.51	\$6,096.60	\$86.46	\$86.46
0601500092	Torres Llamas Leticia Velazquez Alcantar	\$4,083.00	\$907.33	\$0.00	\$0.00	\$1,518.75	\$341.00	\$240.12	\$206.00	\$1,391.68	\$0.00	\$8,687.88	\$3,249.68	\$5,438.20	\$86.46	\$86.46
0601500099	Alejandro Villalvazo Leonardo	\$4,083.00	\$1,905.40	\$0.00	\$0.00	\$1,518.75	\$341.00	\$160.08	\$206.00	\$2,522.42	\$0.00	\$10,736.65	\$2,046.85	\$8,689.80	\$84.86	\$84.86
0601500101	Paulino Rodriguez Fuentes Eri	\$4,083.00	\$0.00	\$0.00	\$0.00	\$1,518.75	\$341.00	\$280.14	\$206.00	\$0.00	\$0.00	\$6,428.89	\$2,879.89	\$3,549.00	\$87.26	\$87.26
0601500134	Daniel Moreno Herrera Angel	\$4,083.00	\$725.87	\$0.00	\$0.00	\$1,518.75	\$301.00	\$0.00	\$181.00	\$0.00	\$0.00	\$6,809.62	\$1,794.42	\$5,015.20	\$0.00	\$0.00
0601500141	Guadalupe Gutierrez Villarreal	\$4,083.00	\$725.87	\$0.00	\$0.00	\$1,518.75	\$301.00	\$0.00	\$181.00	\$695.84	\$0.00	\$7,505.46	\$3,051.46	\$4,454.00	\$0.00	\$0.00
0601500142	Francisco Javier	\$4,502.55	\$0.00	\$0.00	\$0.00	\$1,350.00	\$347.50	\$0.00	\$236.50	\$0.00	\$0.00	\$6,436.55	\$1,545.55	\$4,891.00	\$0.00	\$0.00
Total Depto		\$133,104.00	\$16,502.94	\$456.68	\$0.00	\$47,081.50	\$11,110.50	\$5,922.96	\$6,916.50	\$24,357.80	\$900.00	\$246,352.88	\$93,430.48	\$152,922.40	\$2,527.11	\$2,527.11
Departamento 7 Intendencia y Mantenimiento																
0202100109	Peña Gonzalez Victor Cesar	\$5,064.75	\$0.00	\$0.00	\$0.00	\$1,012.50	\$432.50	\$160.08	\$275.00	\$0.00	\$0.00	\$6,944.83	\$3,904.03	\$3,040.80	\$104.50	\$104.50
0501800050	Maciel Castillo Jose Martin	\$4,124.40	\$0.00	\$0.00	\$0.00	\$1,518.75	\$346.00	\$280.14	\$211.50	\$703.20	\$0.00	\$7,183.99	\$3,597.39	\$3,586.60	\$88.09	\$88.09
0601500012	Cazares Zamora Hugo	\$4,223.85	\$0.00	\$0.00	\$0.00	\$1,518.75	\$346.00	\$160.08	\$211.50	\$0.00	\$0.00	\$6,460.18	\$3,740.98	\$2,719.20	\$87.68	\$87.68



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0700700130	Chavez Vazquez Jorge Alfredo	\$6,011.25	\$0.00	\$0.00	\$0.00	\$1,687.50	\$510.50	\$120.06	\$347.50	\$0.00	\$0.00	\$8,676.81	\$3,568.81	\$5,108.00	\$122.63	\$122.63
0701400104	Villa Valadez Andres	\$3,951.15	\$0.00	\$0.00	\$0.00	\$1,518.75	\$336.00	\$160.08	\$201.00	\$504.30	\$0.00	\$6,671.28	\$3,258.48	\$3,412.80	\$82.22	\$82.22
0701400125	Medina Garcia Marco Antonio	\$3,951.15	\$526.82	\$0.00	\$0.00	\$1,518.75	\$336.00	\$120.06	\$201.00	\$672.40	\$0.00	\$7,326.18	\$2,079.98	\$5,246.20	\$81.42	\$81.42
0701600001	Alvarez Flores Ramon	\$3,951.15	\$0.00	\$0.00	\$0.00	\$1,518.75	\$336.00	\$280.14	\$201.00	\$0.00	\$0.00	\$6,287.04	\$1,499.04	\$4,788.00	\$84.63	\$84.63
0701600008	Beas Hurtado Juan Jose	\$3,951.15	\$0.00	\$0.00	\$0.00	\$1,518.75	\$336.00	\$200.10	\$201.00	\$0.00	\$0.00	\$6,207.00	\$3,286.40	\$2,920.60	\$83.03	\$83.03
0701600035	Guerrero Salazar Trinidad	\$3,951.15	\$0.00	\$0.00	\$0.00	\$1,518.75	\$336.00	\$240.12	\$201.00	\$0.00	\$0.00	\$6,247.02	\$2,205.62	\$4,041.40	\$83.83	\$83.83
0701600039	Hurtado Ascencio Martha Alicia	\$3,951.15	\$0.00	\$0.00	\$0.00	\$1,518.75	\$336.00	\$160.08	\$201.00	\$504.30	\$0.00	\$6,671.28	\$4,648.28	\$2,023.00	\$82.22	\$82.22
0701600042	Larios Hernandez Maria Patricia	\$3,951.15	\$0.00	\$0.00	\$0.00	\$1,518.75	\$336.00	\$160.08	\$201.00	\$0.00	\$0.00	\$6,166.98	\$4,471.78	\$1,695.20	\$82.22	\$82.22
0701600048	Maciel Castillo Maria Guadalupe	\$3,951.15	\$0.00	\$0.00	\$0.00	\$1,518.75	\$336.00	\$200.10	\$201.00	\$0.00	\$0.00	\$6,207.00	\$4,688.00	\$1,519.00	\$83.03	\$83.03
0701600061	Morales Villagomez Mariana	\$3,951.15	\$0.00	\$0.00	\$0.00	\$1,518.75	\$336.00	\$160.08	\$201.00	\$0.00	\$0.00	\$6,166.98	\$4,465.78	\$1,701.20	\$82.22	\$82.22
0701600062	Navarro Rivera J. Jesus	\$3,951.15	\$0.00	\$0.00	\$0.00	\$1,518.75	\$336.00	\$280.14	\$201.00	\$0.00	\$0.00	\$6,287.04	\$2,845.24	\$3,441.80	\$84.63	\$84.63
0701600064	Ortega Camacho Ma. Del Socorro	\$3,951.15	\$0.00	\$0.00	\$0.00	\$1,518.75	\$336.00	\$160.08	\$201.00	\$0.00	\$0.00	\$6,166.98	\$3,603.98	\$2,563.00	\$82.22	\$82.22
0701600077	Rodriguez Estrada Francisco Javier	\$3,951.15	\$0.00	\$0.00	\$0.00	\$1,518.75	\$336.00	\$280.14	\$201.00	\$0.00	\$0.00	\$6,287.04	\$1,499.24	\$4,787.80	\$84.63	\$84.63



## Lista de Raya (forma tabular)

Periodo 10 al 10 Quincenal del 16/05/2017 al 31/05/2017

## Departamento 9 Recursos Humanos



INSTITUTO CULTURAL CABAÑAS 2017

Lista de Raya (forma tabular)

Periodo 10 al 10 Quincenal del 16/05/2017 al 31/05/2017

Código	Empleado	Sueldo	Horas extras	Prima dominical	Bono puntualidad	Retroactivo	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	Pagos especiales	*TOTAL PERCEPCIONES	*TOTAL DEDUCCIONES	*NETO*	SEDAR	*TOTAL OBLIGACIONES
0900900114	Orozco Gonzalez Laura Elena	\$5,080.50	\$0.00	\$0.00	\$0.00	\$0.00	\$463.00	\$120.06	\$289.00	\$0.00	\$0.00	\$5,952.56	\$3,970.16	\$1,982.40	\$104.01	\$104.01
0901200030	Gutierrez Lopez Gerardo Antonio	\$5,080.50	\$0.00	\$0.00	\$0.00	\$0.00	\$463.00	\$200.10	\$289.00	\$0.00	\$0.00	\$6,032.60	\$5,912.40	\$120.20	\$105.61	\$105.61
Total Depto		\$10,161.00	\$0.00	\$0.00	\$0.00	\$0.00	\$926.00	\$320.16	\$578.00	\$0.00	\$0.00	\$11,985.16	\$9,882.56	\$2,102.60	\$209.62	\$209.62
Departamento 11 Coordinacion de Relaciones Públicas																
0101500121	Chavez Iñiguez Alba Tonantzin	\$4,083.00	\$0.00	\$0.00	\$0.00	\$1,518.75	\$341.00	\$120.06	\$206.00	\$0.00	\$0.00	\$6,268.81	\$3,094.61	\$3,174.20	\$84.06	\$84.06
0201200043	Ledezma Anguiano Claudia Elizabeth	\$4,316.10	\$0.00	\$0.00	\$0.00	\$1,350.00	\$383.50	\$200.10	\$256.50	\$0.00	\$0.00	\$6,506.20	\$1,562.20	\$4,944.00	\$90.32	\$90.32
0400300087	Sanchez Jimenez Claudia Leticia	\$8,605.05	\$0.00	\$0.00	\$0.00	\$0.00	\$623.50	\$240.12	\$389.50	\$0.00	\$0.00	\$9,858.17	\$6,441.17	\$3,417.00	\$176.90	\$176.90
0801100059	Montes Rodriguez Erubey	\$5,786.40	\$0.00	\$0.00	\$0.00	\$1,800.00	\$503.00	\$240.12	\$340.00	\$0.00	\$0.00	\$8,669.52	\$4,107.32	\$4,562.20	\$120.53	\$120.53
0801100076	Rodriguez Corona Ruben	\$5,786.40	\$0.00	\$0.00	\$0.00	\$1,800.00	\$503.00	\$280.14	\$340.00	\$744.88	\$0.00	\$9,454.42	\$2,278.42	\$7,176.00	\$121.33	\$121.33
Total Depto		\$28,576.95	\$0.00	\$0.00	\$0.00	\$6,468.75	\$2,354.00	\$1,080.54	\$1,532.00	\$744.88	\$0.00	\$40,757.12	\$17,483.72	\$23,273.40	\$593.14	\$593.14
Departamento 12 Comisionados																
0601500041	Larios Hernandez Evelia	\$4,083.00	\$0.00	\$0.00	\$0.00	\$1,518.75	\$341.00	\$160.08	\$206.00	\$0.00	\$0.00	\$6,308.83	\$3,597.23	\$2,711.60	\$84.86	\$84.86
0601500081	De La Rosa Saucedo Ileana Esmeralda	\$4,083.00	\$0.00	\$0.00	\$0.00	\$1,518.75	\$341.00	\$160.08	\$206.00	\$0.00	\$0.00	\$6,308.83	\$2,859.43	\$3,449.40	\$84.86	\$84.86





# INSTITUTO CULTURAL CABAÑAS 2017

Lista de Raya (forma tabular)

Periodo 10 al 10 Quincenal del 16/05/2017 al 31/05/2017

Código	Empleado	Sueldo	Horas extras	Prima dominical	Bono puntualidad	Retroactivo	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	Pagos especiales	*TOTAL PERCEPCIONES	*TOTAL DEDUCCIONES	*NETO*	SEDAR	*TOTAL OBLIGACIONES
0601500088	Sanchez Jimenez Ernesto	\$4,083.00	\$0.00	\$0.00	\$0.00	\$1,518.75	\$341.00	\$240.12	\$206.00	\$0.00	\$0.00	\$6,388.87	\$3,609.47	\$2,779.40	\$86.46	\$86.46
Total Depto		\$12,249.00	\$0.00	\$0.00	\$0.00	\$4,556.25	\$1,023.00	\$560.28	\$618.00	\$0.00	\$0.00	\$19,006.53	\$10,066.13	\$8,940.40	\$256.18	\$256.18
Total Gral.		\$440,157.45	\$21,906.75	\$456.68	\$0.00	\$114,553.51	\$35,515.50	\$16,648.32	\$22,576.00	\$29,771.10	\$900.00	\$682,485.31	\$315,800.91	\$366,684.40	\$8,161.38	\$8,161.38