



Instituto Cultural Cabañas

INSTITUTO CULTURAL CABAÑAS 2017

Lista de Raya (forma tabular)

Periodo 23 al 23 Quincenal del 01/12/2017 al 15/12/2017

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	\$6,621.85	\$21,502.20	\$0.00	\$0.00
	Contreras Bustos Ana														
0100700013	Alejandra	\$6,535.65	\$0.00	\$0.00	\$0.00	\$523.00	\$265.08	\$333.00	\$0.00	\$0.00	\$7,656.73	\$4,497.33	\$3,159.40	\$136.01	\$136.01
	Vallejo Arizpe Alejandra														
0101000094	Yadira	\$6,011.25	\$901.69	\$0.00	\$0.00	\$510.50	\$220.90	\$347.50	\$500.95	\$0.00	\$8,492.79	\$4,534.79	\$3,958.00	\$124.64	\$124.64
	Chavez Castorena Claudia														
0101000132	Alicia	\$6,011.25	\$0.00	\$0.00	\$0.00	\$435.50	\$0.00	\$307.50	\$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	\$0.00	\$575.48	\$383.50	\$220.90	\$256.50	\$0.00	\$0.00	\$5,752.48	\$2,754.48	\$2,998.00	\$90.74	\$90.74
0101300033	Gutierrez Sanchez Ernesto	\$4,926.90	\$1,313.84	\$0.00	\$656.92	\$399.50	\$220.90	\$273.50	\$2,846.74	\$0.00	\$10,638.30	\$4,529.50	\$6,108.80	\$102.96	\$102.96
Total Depto		\$54,091.20	\$2,215.53	\$0.00	\$1,232.40	\$3,280.50	\$927.78	\$2,323.50	\$3,347.69	\$0.00	\$67,418.60	\$23,833.40	\$43,585.20	\$454.35	\$454.35
Departamento 2 Direccion Administrativa															
0101200070	Perez Cazares Sonia	\$4,316.10	\$0.00	\$0.00	\$575.48	\$383.50	\$176.72	\$256.50	\$0.00	\$0.00	\$5,708.30	\$2,820.10	\$2,888.20	\$89.86	\$89.86
	Perez Rodriguez Marco														
0200200138	Antonio	\$13,813.50	\$0.00	\$0.00	\$0.00	\$832.00	\$0.00	\$559.50	\$0.00	\$0.00	\$15,205.00	\$11,268.80	\$3,936.20	\$276.27	\$276.27
0200600034	Gutierrez Sanchez Maricela	\$6,351.75	\$0.00	\$0.00	\$846.90	\$518.50	\$309.26	\$355.50	\$0.00	\$0.00	\$8,381.91	\$6,024.11	\$2,357.80	\$133.22	\$133.22
0200900106	Virgen Villegas Adalberto	\$4,752.75	\$2,006.72	\$0.00	\$633.70	\$387.50	\$176.72	\$261.50	\$0.00	\$0.00	\$8,218.89	\$3,243.29	\$4,975.60	\$98.59	\$98.59
0201200073	Ramirez Briones Liliana	\$4,316.10	\$0.00	\$0.00	\$575.48	\$383.50	\$220.90	\$256.50	\$0.00	\$0.00	\$5,752.48	\$2,922.48	\$2,830.00	\$90.74	\$90.74
0202200128	Sanchez Bonilla Noe	\$7,712.40	\$0.00	\$0.00	\$0.00	\$603.00	\$132.54	\$377.50	\$0.00	\$0.00	\$8,825.44	\$6,167.84	\$2,657.60	\$156.90	\$156.90



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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*	SEDAR	*TOTAL OBLIGACIONES
0302200115	Hernandez Cardona Maria Gabriela	\$7,712.55	\$0.00	\$0.00	\$0.00	\$603.00	\$176.72	\$377.50	\$0.00	\$0.00	\$8,869.77	\$2,254.57	\$6,615.20	\$157.79	\$157.79
0700700037	Hernandez Zetina Guadalupe	\$6,011.25	\$0.00	\$0.00	\$0.00	\$510.50	\$265.08	\$347.50	\$0.00	\$0.00	\$7,134.33	\$5,955.93	\$1,178.40	\$125.53	\$125.53
0801200007	Barajas Avila Maria Del Rocio	\$4,316.10	\$0.00	\$0.00	\$0.00	\$383.50	\$309.26	\$256.50	\$0.00	\$0.00	\$5,265.36	\$2,688.56	\$2,576.80	\$92.51	\$92.51
0901200014	Covarrubias Hernandez Rosa Yadira	\$4,316.10	\$0.00	\$0.00	\$575.48	\$383.50	\$265.08	\$256.50	\$0.00	\$0.00	\$5,796.66	\$4,822.86	\$973.80	\$91.62	\$91.62
Total Depto		\$63,618.60	\$2,006.72	\$0.00	\$3,207.04	\$4,988.50	\$2,032.28	\$3,305.00	\$0.00	\$0.00	\$79,158.14	\$48,168.54	\$30,989.60	\$1,313.03	\$1,313.03
Departamento 3 Museografia															
0300900053	Maldonado Peña Agustin	\$5,473.20	\$5,229.95	\$0.00	\$729.76	\$463.00	\$309.26	\$289.00	\$0.00	\$0.00	\$12,494.17	\$4,586.57	\$7,907.60	\$115.65	\$115.65
0300900085	Sanchez Flores Jose Alejandro	\$5,175.00	\$5,635.00	\$0.00	\$0.00	\$463.00	\$265.08	\$289.00	\$0.00	\$0.00	\$11,827.08	\$6,742.68	\$5,084.40	\$108.80	\$108.80
0300900096	Vargas Rodriguez Eduardo	\$5,175.00	\$5,405.00	\$0.00	\$690.00	\$463.00	\$220.90	\$289.00	\$0.00	\$0.00	\$12,242.90	\$5,510.70	\$6,732.20	\$107.92	\$107.92
0601500040	Juarez Torres Luis Fernando	\$4,316.10	\$0.00	\$0.00	\$0.00	\$383.50	\$220.90	\$256.50	\$0.00	\$0.00	\$5,177.00	\$3,261.60	\$1,915.40	\$90.74	\$90.74
Total Depto		\$20,139.30	\$16,269.95	\$0.00	\$1,419.76	\$1,772.50	\$1,016.14	\$1,123.50	\$0.00	\$0.00	\$41,741.15	\$20,101.55	\$21,639.60	\$423.11	\$423.11
Departamento 4 Coordinacion de Recursos Financieros															
0200900038	Hernandez Zetina Maria Teresa	\$5,175.00	\$0.00	\$0.00	\$690.00	\$463.00	\$265.08	\$289.00	\$0.00	\$0.00	\$6,882.08	\$6,282.68	\$599.40	\$108.80	\$108.80
0401000028	Gonzalez Martinez Silvia	\$6,011.25	\$901.69	\$0.00	\$801.50	\$510.50	\$265.08	\$347.50	\$0.00	\$0.00	\$8,837.52	\$6,245.72	\$2,591.80	\$125.53	\$125.53
Total Depto		\$11,186.25	\$901.69	\$0.00	\$1,491.50	\$973.50	\$530.16	\$636.50	\$0.00	\$0.00	\$15,719.60	\$12,528.40	\$3,191.20	\$234.33	\$234.33



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Departamento 6 Vigilancia															
0101200022	Esparza Esparza Agustin	\$4,316.10	\$1,150.96	\$0.00	\$575.48	\$383.50	\$265.08	\$256.50	\$767.28	\$1,050.00	\$8,764.90	\$1,942.10	\$6,822.80	\$91.62	\$91.62
	Meza Macedo Maria Del														
0101200056	Refugio	\$4,316.10	\$0.00	\$287.76	\$0.00	\$383.50	\$220.90	\$256.50	\$0.00	\$0.00	\$5,464.76	\$4,986.96	\$477.80	\$90.74	\$90.74
0200800060	Morales Tello Guadalupe	\$6,011.25	\$0.00	\$0.00	\$801.50	\$510.50	\$220.90	\$347.50	\$0.00	\$300.00	\$8,191.65	\$4,128.85	\$4,062.80	\$124.64	\$124.64
	Sanchez Reynaga Victor														
0201500110	Manuel	\$4,083.00	\$0.00	\$0.00	\$544.40	\$341.00	\$176.72	\$206.00	\$0.00	\$150.00	\$5,501.12	\$3,505.52	\$1,995.60	\$85.19	\$85.19
	Alcantar Martin Maria De														
0601200002	Jesus	\$4,316.10	\$575.48	\$71.94	\$575.48	\$383.50	\$265.08	\$256.50	\$1,534.56	\$600.00	\$8,578.64	\$1,461.44	\$7,117.20	\$91.62	\$91.62
0601500004	Angel Villalvazo Rodolfo	\$4,083.00	\$1,270.27	\$68.05	\$544.40	\$341.00	\$309.26	\$206.00	\$725.84	\$600.00	\$8,147.82	\$2,855.42	\$5,292.40	\$87.85	\$87.85
	Camacho Gonzalez Maria														
0601500010	Del Socorro	\$4,083.00	\$725.87	\$272.20	\$0.00	\$341.00	\$265.08	\$206.00	\$725.84	\$450.00	\$7,068.99	\$3,382.79	\$3,686.20	\$86.96	\$86.96
0601500016	Colunga Perry Miguel	\$4,083.00	\$907.33	\$0.00	\$0.00	\$341.00	\$220.90	\$206.00	\$0.00	\$450.00	\$6,208.23	\$1,450.63	\$4,757.60	\$86.08	\$86.08
0601500017	Cuevas Lopez Alfredo	\$4,083.00	\$1,451.73	\$0.00	\$544.40	\$341.00	\$220.90	\$206.00	\$725.84	\$1,050.00	\$8,622.87	\$3,096.07	\$5,526.80	\$86.08	\$86.08
	Delgado Torres Marcela Del														
0601500018	Carmen	\$4,083.00	\$1,361.00	\$272.20	\$544.40	\$341.00	\$176.72	\$206.00	\$725.84	\$900.00	\$8,610.16	\$3,041.56	\$5,568.60	\$85.19	\$85.19
0601500023	Encino Garcia Israel	\$4,083.00	\$362.93	\$0.00	\$0.00	\$341.00	\$220.90	\$206.00	\$725.84	\$0.00	\$5,939.67	\$3,063.67	\$2,876.00	\$86.08	\$86.08
0601500024	Garcia Morales Juan	\$4,502.55	\$0.00	\$75.04	\$600.34	\$387.50	\$220.90	\$261.50	\$0.00	\$0.00	\$6,047.83	\$1,781.43	\$4,266.40	\$94.47	\$94.47
0601500031	Gutierrez Lopez Jose Martin	\$6,011.25	\$0.00	\$400.76	\$801.50	\$510.50	\$265.08	\$347.50	\$801.52	\$1,050.00	\$10,188.11	\$5,368.31	\$4,819.80	\$125.53	\$125.53
0601500032	Gutierrez Perez Olga	\$4,083.00	\$1,451.73	\$272.20	\$544.40	\$341.00	\$220.90	\$206.00	\$725.84	\$0.00	\$7,845.07	\$2,808.47	\$5,036.60	\$86.08	\$86.08
	Hernandez Estrada Jorge														
0601500036	Armando	\$5,219.10	\$1,478.74	\$0.00	\$695.88	\$441.00	\$220.90	\$266.00	\$0.00	\$2,850.00	\$11,171.62	\$5,283.22	\$5,888.40	\$108.80	\$108.80
0601500052	Manrriquez Meza Ernestor	\$4,083.00	\$362.93	\$0.00	\$544.40	\$341.00	\$220.90	\$206.00	\$725.84	\$0.00	\$6,484.07	\$1,355.87	\$5,128.20	\$86.08	\$86.08
	Morales Morales Jose														
0601500058	Gerardo	\$4,083.00	\$362.93	\$0.00	\$544.40	\$341.00	\$309.26	\$206.00	\$725.84	\$0.00	\$6,572.43	\$2,761.23	\$3,811.20	\$87.85	\$87.85
0601500065	Olivarez Parra Israel	\$4,083.00	\$0.00	\$0.00	\$544.40	\$341.00	\$220.90	\$206.00	\$0.00	\$300.00	\$5,695.30	\$2,242.90	\$3,452.40	\$86.08	\$86.08



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0601500067	Padilla Rodriguez Amado	\$4,083.00	\$0.00	\$272.20	\$0.00	\$341.00	\$220.90	\$206.00	\$0.00	\$0.00	\$5,123.10	\$5,115.50	\$7.60	\$86.08	\$86.08
0601500068	Peza Ayon Ricardo	\$4,083.00	\$725.87	\$272.20	\$0.00	\$341.00	\$176.72	\$206.00	\$0.00	\$0.00	\$5,804.79	\$5,019.79	\$785.00	\$85.19	\$85.19
0601500074	Ramirez Jose Luis	\$4,083.00	\$907.33	\$0.00	\$544.40	\$341.00	\$220.90	\$206.00	\$0.00	\$750.00	\$7,052.63	\$1,366.23	\$5,686.40	\$86.08	\$86.08
0601500075	Reyes Jimenez Teofilo De Jesus	\$4,083.00	\$0.00	\$0.00	\$0.00	\$341.00	\$309.26	\$206.00	\$0.00	\$0.00	\$4,939.26	\$1,334.06	\$3,605.20	\$87.85	\$87.85
0601500079	Rodriguez Perez Hector Vicente	\$4,083.00	\$0.00	\$0.00	\$544.40	\$341.00	\$220.90	\$206.00	\$0.00	\$0.00	\$5,395.30	\$1,143.30	\$4,252.00	\$86.08	\$86.08
0601500082	Rualcaba Lizardi Rigoberto	\$4,083.00	\$0.00	\$0.00	\$544.40	\$341.00	\$220.90	\$206.00	\$0.00	\$0.00	\$5,395.30	\$3,549.90	\$1,845.40	\$86.08	\$86.08
0601500084	Sanchez Carvajal Jose Jaime	\$4,083.00	\$362.93	\$0.00	\$544.40	\$341.00	\$265.08	\$206.00	\$0.00	\$0.00	\$5,802.41	\$1,158.01	\$4,644.40	\$86.96	\$86.96
0601500092	Torres Llamas Leticia	\$4,083.00	\$362.93	\$272.20	\$544.40	\$341.00	\$265.08	\$206.00	\$725.84	\$0.00	\$6,800.45	\$2,847.05	\$3,953.40	\$86.96	\$86.96
0601500099	Velazquez Alcantar Alejandro	\$4,083.00	\$725.87	\$272.20	\$544.40	\$341.00	\$176.72	\$206.00	\$725.84	\$0.00	\$7,075.03	\$1,210.63	\$5,864.40	\$85.19	\$85.19
0601500101	Villalvazo Leonardo Paulino	\$4,083.00	\$0.00	\$0.00	\$544.40	\$341.00	\$309.26	\$206.00	\$0.00	\$0.00	\$5,483.66	\$1,173.06	\$4,310.60	\$87.85	\$87.85
0601500134	Rodriguez Fuentes Eri Daniel	\$4,083.00	\$362.93	\$204.15	\$0.00	\$341.00	\$0.00	\$206.00	\$0.00	\$1,050.00	\$6,247.08	\$2,862.88	\$3,384.20	\$0.00	\$0.00
0601500141	Moreno Herrera Angel	\$4,083.00	\$0.00	\$272.20	\$544.40	\$341.00	\$0.00	\$206.00	\$0.00	\$0.00	\$5,446.60	\$3,320.20	\$2,126.40	\$0.00	\$0.00
0601500142	Guadalupe Gutierrez Villarreal Francisco	\$4,083.00	\$0.00	\$272.20	\$544.40	\$341.00	\$0.00	\$206.00	\$0.00	\$0.00	\$5,446.60	\$3,320.20	\$2,126.40	\$0.00	\$0.00
0601500142	Javier	\$4,502.55	\$0.00	\$0.00	\$600.34	\$387.50	\$0.00	\$261.50	\$0.00	\$0.00	\$5,751.89	\$1,696.69	\$4,055.20	\$0.00	\$0.00
Total Depto		\$133,104.00	\$14,909.76	\$3,285.30	\$13,360.92	\$11,230.50	\$6,627.00	\$6,991.50	\$10,361.76	\$11,550.00	\$211,420.74	\$86,313.74	\$125,107.00	\$2,541.26	\$2,541.26

Departamento 7 Intendencia y Mantenimiento

0202100109	Peña Gonzalez Victor Cesar	\$5,064.75	\$337.65	\$0.00	\$675.30	\$432.50	\$176.72	\$275.00	\$0.00	\$0.00	\$6,961.92	\$3,721.32	\$3,240.60	\$104.83	\$104.83
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0501800050	Maciel Castillo Jose Martin	\$4,124.40	\$0.00	\$0.00	\$549.92	\$346.00	\$309.26	\$211.50	\$735.60	\$0.00	\$6,276.68	\$3,393.48	\$2,883.20	\$88.67	\$88.67
0601500012	Cazares Zamora Hugo	\$4,223.85	\$1,783.40	\$0.00	\$563.18	\$346.00	\$176.72	\$211.50	\$0.00	\$1,650.00	\$8,954.65	\$3,965.85	\$4,988.80	\$88.01	\$88.01
	Chavez Vazquez Jorge														
0700700130	Alfredo	\$6,011.25	\$0.00	\$400.76	\$801.50	\$510.50	\$132.54	\$347.50	\$0.00	\$0.00	\$8,204.05	\$3,275.45	\$4,928.60	\$122.88	\$122.88
0701400104	Villa Valadez Andres	\$3,951.15	\$439.02	\$0.00	\$526.82	\$336.00	\$176.72	\$201.00	\$0.00	\$1,800.00	\$7,430.71	\$3,518.11	\$3,912.60	\$82.56	\$82.56
0701400125	Medina Garcia Marco Antonio	\$3,951.15	\$526.82	\$263.40	\$526.82	\$336.00	\$132.54	\$201.00	\$0.00	\$0.00	\$5,937.73	\$2,144.93	\$3,792.80	\$81.67	\$81.67
0701600001	Alvarez Flores Ramon	\$3,951.15	\$0.00	\$0.00	\$526.82	\$336.00	\$309.26	\$201.00	\$0.00	\$0.00	\$5,324.23	\$1,122.43	\$4,201.80	\$85.21	\$85.21
0701600008	Beas Hurtado Juan Jose	\$3,951.15	\$0.00	\$0.00	\$0.00	\$336.00	\$220.90	\$201.00	\$526.80	\$0.00	\$5,235.85	\$2,377.05	\$2,858.80	\$83.44	\$83.44
0701600035	Guerrero Salazar Trinidad	\$3,951.15	\$0.00	\$0.00	\$526.82	\$336.00	\$265.08	\$201.00	\$0.00	\$0.00	\$5,280.05	\$1,107.65	\$4,172.40	\$84.32	\$84.32
	Hurtado Ascencio Martha														
0701600039	Alicia	\$3,951.15	\$0.00	\$0.00	\$526.82	\$336.00	\$220.90	\$201.00	\$0.00	\$0.00	\$5,235.87	\$4,373.87	\$862.00	\$83.44	\$83.44
	Larios Hernandez Maria														
0701600042	Patricia	\$3,951.15	\$439.02	\$65.85	\$0.00	\$336.00	\$176.72	\$201.00	\$526.80	\$750.00	\$6,446.54	\$4,185.54	\$2,261.00	\$82.56	\$82.56
	Maciel Castillo Maria														
0701600048	Guadalupe	\$3,951.15	\$0.00	\$0.00	\$526.82	\$336.00	\$220.90	\$201.00	\$0.00	\$0.00	\$5,235.87	\$4,645.07	\$590.80	\$83.44	\$83.44
0701600061	Morales Villagomez Mariana	\$3,951.15	\$0.00	\$0.00	\$526.82	\$336.00	\$176.72	\$201.00	\$0.00	\$600.00	\$5,791.69	\$4,213.29	\$1,578.40	\$82.56	\$82.56
0701600062	Navarro Rivera J. Jesus	\$3,951.15	\$0.00	\$0.00	\$526.82	\$336.00	\$309.26	\$201.00	\$0.00	\$0.00	\$5,324.23	\$2,815.43	\$2,508.80	\$85.21	\$85.21
	Ortega Camacho Maria Del														
0701600064	Socorro	\$3,951.15	\$0.00	\$0.00	\$526.82	\$336.00	\$176.72	\$201.00	\$0.00	\$1,200.00	\$6,391.69	\$3,535.29	\$2,856.40	\$82.56	\$82.56
	Rodriguez Estrada Francisco														
0701600077	Javier	\$3,951.15	\$0.00	\$0.00	\$526.82	\$336.00	\$309.26	\$201.00	\$0.00	\$0.00	\$5,324.23	\$1,122.63	\$4,201.60	\$85.21	\$85.21
0701600086	Salcido Guzman Martha	\$3,951.15	\$439.02	\$0.00	\$526.82	\$336.00	\$220.90	\$201.00	\$526.80	\$1,050.00	\$7,251.69	\$3,116.69	\$4,135.00	\$83.44	\$83.44
0701600089	Sanchez Ramirez Patricia	\$3,951.15	\$0.00	\$0.00	\$0.00	\$336.00	\$265.08	\$201.00	\$0.00	\$0.00	\$4,753.23	\$3,725.83	\$1,027.40	\$84.32	\$84.32
0701600091	Silva Hernandez Josefina	\$3,951.15	\$0.00	\$0.00	\$526.82	\$336.00	\$220.90	\$201.00	\$0.00	\$0.00	\$5,235.87	\$1,092.47	\$4,143.40	\$83.44	\$83.44
	Tornero Sandoval Silvia														
0701600093	Margarita	\$3,951.15	\$0.00	\$0.00	\$526.82	\$336.00	\$309.26	\$201.00	\$0.00	\$0.00	\$5,324.23	\$3,041.83	\$2,282.40	\$85.21	\$85.21



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Lista de Raya (forma tabular)

Periodo 23 al 23 Quincenal del 01/12/2017 al 15/12/2017

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
0701600097	Vargas Villa Alfonso	\$3,951.15	\$0.00	\$0.00	\$526.82	\$336.00	\$176.72	\$201.00	\$526.80	\$750.00	\$6,468.49	\$1,793.89	\$4,674.60	\$82.56	\$82.56
0701600100	Villanueva Isordia Roberto	\$3,951.15	\$439.02	\$0.00	\$526.82	\$336.00	\$309.26	\$201.00	\$0.00	\$1,500.00	\$7,263.25	\$2,339.05	\$4,924.20	\$85.21	\$85.21
0701600122	Larios Anguiano Jose Maximiliano	\$4,083.00	\$0.00	\$0.00	\$544.40	\$341.00	\$132.54	\$206.00	\$725.84	\$0.00	\$6,032.78	\$4,736.98	\$1,295.80	\$84.31	\$84.31
0701600129	Lara Duran Blanca Olivia	\$3,951.15	\$0.00	\$263.40	\$526.82	\$336.00	\$132.54	\$201.00	\$0.00	\$0.00	\$5,410.91	\$2,414.31	\$2,996.60	\$81.67	\$81.67
0701600137	Jimenez Lopez Pedro	\$3,951.15	\$0.00	\$0.00	\$0.00	\$336.00	\$0.00	\$201.00	\$0.00	\$1,350.00	\$5,838.15	\$3,355.95	\$2,482.20	\$0.00	\$0.00
0701600143	Rodriguez Diaz Adan	\$5,269.20	\$0.00	\$0.00	\$0.00	\$296.00	\$0.00	\$176.00	\$0.00	\$0.00	\$5,741.20	\$679.20	\$5,062.00	\$0.00	\$0.00
Total Depto		\$107,799.45	\$4,403.95	\$993.41	\$11,563.42	\$8,992.00	\$5,257.42	\$5,447.50	\$3,568.64	\$10,650.00	\$158,675.79	\$75,813.59	\$82,862.20	\$2,076.73	\$2,076.73
Departamento 8 Taquilla															
0801700140	Peña Moreno Maria Del Rocio	\$5,266.50	\$0.00	\$351.12	\$702.20	\$457.50	\$0.00	\$308.00	\$702.24	\$0.00	\$7,787.56	\$3,621.96	\$4,165.60	\$105.33	\$105.33
Total Depto		\$5,266.50	\$0.00	\$351.12	\$702.20	\$457.50	\$0.00	\$308.00	\$702.24	\$0.00	\$7,787.56	\$3,621.96	\$4,165.60	\$105.33	\$105.33
Departamento 9 Recursos Humanos															
0900900114	Orozco Gonzalez Laura Elena	\$5,175.00	\$0.00	\$0.00	\$690.00	\$463.00	\$132.54	\$289.00	\$0.00	\$0.00	\$6,749.54	\$1,557.94	\$5,191.60	\$106.15	\$106.15
0901200030	Gutierrez Lopez Gerardo Antonio	\$5,175.00	\$0.00	\$0.00	\$690.00	\$463.00	\$220.90	\$289.00	\$0.00	\$0.00	\$6,837.90	\$5,923.70	\$914.20	\$107.92	\$107.92
Total Depto		\$10,350.00	\$0.00	\$0.00	\$1,380.00	\$926.00	\$353.44	\$578.00	\$0.00	\$0.00	\$13,587.44	\$7,481.64	\$6,105.80	\$214.07	\$214.07
Departamento 11 Coordinacion de Relaciones Públicas															
0101500121	Chavez Iñiguez Alba Tonantzin	\$4,083.00	\$0.00	\$0.00	\$0.00	\$341.00	\$132.54	\$206.00	\$0.00	\$0.00	\$4,762.54	\$2,349.94	\$2,412.60	\$84.31	\$84.31



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Lista de Raya (forma tabular)

Periodo 23 al 23 Quincenal del 01/12/2017 al 15/12/2017

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
0201200043	Ledezma Anguiano Claudia Elizabeth	\$4,316.10	\$2,397.83	\$0.00	\$575.48	\$383.50	\$220.90	\$256.50	\$2,301.84	\$750.00	\$11,202.15	\$2,000.95	\$9,201.20	\$90.74	\$90.74
0400300087	Sanchez Jimenez Claudia Leticia	\$8,605.05	\$0.00	\$0.00	\$0.00	\$623.50	\$309.26	\$389.50	\$0.00	\$0.00	\$9,927.31	\$6,763.71	\$3,163.60	\$178.29	\$178.29
0801100059	Montes Rodriguez Erubey	\$5,786.40	\$0.00	\$192.88	\$0.00	\$503.00	\$309.26	\$340.00	\$771.52	\$0.00	\$7,903.06	\$3,580.46	\$4,322.60	\$121.91	\$121.91
0801100076	Rodriguez Corona Ruben	\$5,786.40	\$0.00	\$192.88	\$0.00	\$503.00	\$309.26	\$340.00	\$1,543.04	\$0.00	\$8,674.58	\$1,794.18	\$6,880.40	\$121.91	\$121.91
Total Depto		\$28,576.95	\$2,397.83	\$385.76	\$575.48	\$2,354.00	\$1,281.22	\$1,532.00	\$4,616.40	\$750.00	\$42,469.64	\$16,489.24	\$25,980.40	\$597.16	\$597.16
Departamento 12 Comisionados															
0601500041	Larios Hernandez Evelia	\$4,083.00	\$0.00	\$0.00	\$0.00	\$341.00	\$176.72	\$206.00	\$0.00	\$0.00	\$4,806.72	\$3,143.12	\$1,663.60	\$85.19	\$85.19
0601500081	De La Rosa Saucedo Ileana Esmeralda	\$4,083.00	\$0.00	\$0.00	\$0.00	\$341.00	\$220.90	\$206.00	\$0.00	\$0.00	\$4,850.90	\$3,176.90	\$1,674.00	\$86.08	\$86.08
0601500088	Sanchez Jimenez Ernesto	\$4,083.00	\$0.00	\$0.00	\$0.00	\$341.00	\$265.08	\$206.00	\$0.00	\$0.00	\$4,895.08	\$3,125.28	\$1,769.80	\$86.96	\$86.96
Total Depto		\$12,249.00	\$0.00	\$0.00	\$0.00	\$1,023.00	\$662.70	\$618.00	\$0.00	\$0.00	\$14,552.70	\$9,445.30	\$5,107.40	\$258.23	\$258.23
Total Gral.															
		\$446,381.25	\$43,105.43	\$5,015.59	\$34,932.72	\$35,998.00	\$18,688.14	\$22,863.50	\$22,596.73	\$22,950.00	\$652,531.36	\$303,797.36	\$348,734.00	\$8,217.60	\$8,217.60