



## Lista de Raya (forma tabular)

Periodo 7 al 7 Quincenal del 01/04/2017 al 15/04/2017

[illegible]



Instituto Cultural Cabañas

# INSTITUTO CULTURAL CABAÑAS 2017

Lista de Raya (forma tabular)

Periodo 7 al 7 Quincenal del 01/04/2017 al 15/04/2017

Código	Empleado	Sueldo	Horas extras	Prima dominical	Bono puntualidad	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	*TOTAL PERCEPCIONES	*TOTAL DEDUCCIONES	*NETO*	SEDAR	*TOTAL OBLIGACIONES
		\$62,493.60	\$1,431.97	\$0.00	\$3,102.04	\$4,988.50	\$1,736.25	\$3,305.00	\$370.32	\$77,427.68	\$47,210.68	\$30,217.00	\$1,284.59	\$1,284.59
Departamento 3 Museografia														
0300900053	Maldonado Peña Agustin	\$5,378.70	\$2,151.54	\$0.00	\$717.16	\$463.00	\$264.21	\$289.00	\$0.00	\$9,263.61	\$2,914.21	\$6,349.40	\$112.86	\$112.86
0300900085	Sanchez Flores Jose Alejandro	\$5,080.50	\$2,483.80	\$0.00	\$677.40	\$463.00	\$226.47	\$289.00	\$0.00	\$9,220.17	\$5,511.77	\$3,708.40	\$106.14	\$106.14
0300900096	Vargas Rodriguez Eduardo	\$5,080.50	\$1,919.30	\$0.00	\$677.40	\$463.00	\$188.72	\$289.00	\$0.00	\$8,617.92	\$6,035.72	\$2,582.20	\$105.38	\$105.38
0601500040	Juarez Torres Luis Fernando	\$4,166.10	\$0.00	\$0.00	\$0.00	\$383.50	\$188.72	\$256.50	\$0.00	\$4,994.82	\$2,581.02	\$2,413.80	\$87.10	\$87.10
Total Depto		\$19,705.80	\$6,554.64	\$0.00	\$2,071.96	\$1,772.50	\$868.12	\$1,123.50	\$0.00	\$32,096.52	\$17,042.72	\$15,053.80	\$411.48	\$411.48
Departamento 4 Coordinacion de Recursos Financieros														
0200900038	Hernandez Zetina Maria Teresa	\$5,080.50	\$0.00	\$0.00	\$677.40	\$463.00	\$226.47	\$289.00	\$0.00	\$6,736.37	\$5,985.77	\$750.60	\$106.14	\$106.14
0401000028	Gonzalez Martinez Silvia	\$5,823.75	\$0.00	\$0.00	\$776.50	\$510.50	\$226.47	\$347.50	\$1,067.66	\$8,752.38	\$5,620.58	\$3,131.80	\$121.00	\$121.00
Total Depto		\$10,904.25	\$0.00	\$0.00	\$1,453.90	\$973.50	\$452.94	\$636.50	\$1,067.66	\$15,488.75	\$11,606.35	\$3,882.40	\$227.14	\$227.14
Departamento 6 Vigilancia														
0101200022	Esparza Esparza Agustin	\$4,166.10	\$1,296.12	\$69.44	\$555.48	\$383.50	\$226.47	\$256.50	\$740.64	\$7,694.25	\$1,700.45	\$5,993.80	\$87.85	\$87.85
0101200056	Meza Macedo Maria Del Refugio	\$4,166.10	\$1,388.70	\$277.76	\$555.48	\$383.50	\$188.72	\$256.50	\$740.64	\$7,957.40	\$5,612.60	\$2,344.80	\$87.10	\$87.10
0200800060	Morales Tello Guadalupe	\$5,823.75	\$0.00	\$0.00	\$776.50	\$510.50	\$188.72	\$347.50	\$0.00	\$7,646.97	\$3,984.77	\$3,662.20	\$120.25	\$120.25
0201500110	Sanchez Reynaga Victor Manuel	\$3,914.25	\$0.00	\$0.00	\$521.90	\$341.00	\$113.23	\$206.00	\$0.00	\$5,096.38	\$4,855.38	\$241.00	\$80.55	\$80.55
0601200002	Alcantar Martin Maria De Jesus	\$4,166.10	\$1,481.28	\$138.88	\$555.48	\$383.50	\$226.47	\$256.50	\$1,481.28	\$8,689.49	\$1,466.29	\$7,223.20	\$87.85	\$87.85
0601500004	Angel Villalvazo Rodolfo	\$3,914.25	\$347.93	\$130.48	\$521.90	\$341.00	\$264.21	\$206.00	\$1,391.68	\$8,017.45	\$2,954.45	\$5,063.00	\$83.57	\$83.57
0601500010	Camacho Gonzalez Maria Del Socorro	\$3,914.25	\$521.90	\$260.96	\$0.00	\$341.00	\$188.72	\$206.00	\$0.00	\$5,882.83	\$2,556.03	\$3,326.80	\$82.06	\$82.06
0601500016	Colunga Perry Miguel	\$3,914.25	\$521.90	\$0.00	\$0.00	\$341.00	\$188.72	\$206.00	\$0.00	\$5,471.87	\$1,292.07	\$4,179.80	\$82.06	\$82.06
0601500017	Cuevas Lopez Alfredo	\$3,914.25	\$869.83	\$130.48	\$0.00	\$341.00	\$188.72	\$206.00	\$1,391.68	\$7,041.96	\$2,635.76	\$4,406.20	\$82.06	\$82.06



Instituto Cultural Cabañas

INSTITUTO CULTURAL CABAÑAS 2017

Lista de Raya (forma tabular)

Periodo 7 al 7 Quincenal del 01/04/2017 al 15/04/2017

Código	Empleado	Sueldo	Horas extras	Prima dominical	Bono puntualidad	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	*TOTAL PERCEPCIONES	*TOTAL DEDUCCIONES	*NETO*	SEDAR	*TOTAL OBLIGACIONES
0601500018	Delgado Torres Marcela Del Carmen	\$3,914.25	\$1,391.73	\$260.96	\$521.90	\$341.00	\$150.98	\$206.00	\$695.84	\$7,482.66	\$2,788.06	\$4,694.60	\$81.30	\$81.30
0601500023	Encino Garcia Israel	\$3,914.25	\$1,043.80	\$65.24	\$0.00	\$341.00	\$188.72	\$206.00	\$695.84	\$6,454.85	\$2,620.25	\$3,834.60	\$82.06	\$82.06
0601500024	Garcia Morales Juan	\$4,352.55	\$0.00	\$0.00	\$580.34	\$387.50	\$188.72	\$261.50	\$0.00	\$5,770.61	\$1,253.01	\$4,517.60	\$90.83	\$90.83
0601500031	Gutierrez Lopez Jose Martin	\$5,824.05	\$485.34	\$388.24	\$776.50	\$510.50	\$226.47	\$347.50	\$0.00	\$9,008.60	\$4,044.60	\$4,964.00	\$121.01	\$121.01
0601500032	Gutierrez Perez Olga	\$3,914.25	\$2,000.62	\$260.96	\$521.90	\$341.00	\$150.98	\$206.00	\$521.88	\$7,917.59	\$1,415.19	\$6,502.40	\$81.30	\$81.30
0601500036	Hernandez Estrada Jorge Armando	\$4,994.10	\$416.18	\$0.00	\$665.88	\$441.00	\$188.72	\$266.00	\$0.00	\$8,171.88	\$4,438.88	\$3,733.00	\$103.66	\$103.66
0601500052	Manriquez Meza Ernestor	\$3,914.25	\$1,391.73	\$65.24	\$521.90	\$341.00	\$188.72	\$206.00	\$521.88	\$7,150.72	\$1,468.72	\$5,682.00	\$82.06	\$82.06
0601500058	Morales Morales Jose Gerardo	\$3,914.25	\$1,043.80	\$65.24	\$0.00	\$341.00	\$264.21	\$206.00	\$695.84	\$6,530.34	\$2,683.94	\$3,846.40	\$83.57	\$83.57
0601500065	Olivarez Parra Israel	\$3,914.25	\$260.95	\$65.24	\$521.90	\$341.00	\$150.98	\$206.00	\$695.84	\$6,156.16	\$4,107.16	\$2,049.00	\$81.30	\$81.30
0601500067	Padilla Rodriguez Amado	\$3,914.25	\$1,043.80	\$260.96	\$521.90	\$341.00	\$188.72	\$206.00	\$695.84	\$7,172.47	\$4,060.87	\$3,111.60	\$82.06	\$82.06
0601500068	Peza Ayon Ricardo	\$3,914.25	\$260.95	\$195.72	\$0.00	\$341.00	\$150.98	\$206.00	\$695.84	\$5,764.74	\$4,571.14	\$1,193.60	\$81.30	\$81.30
0601500074	Ramirez Jose Luis	\$3,914.25	\$1,217.77	\$0.00	\$521.90	\$341.00	\$188.72	\$206.00	\$0.00	\$6,389.64	\$1,205.04	\$5,184.60	\$82.06	\$82.06
0601500075	Reyes Jimenez Teofilo De Jesus	\$3,914.25	\$0.00	\$0.00	\$521.90	\$341.00	\$264.21	\$206.00	\$0.00	\$5,247.36	\$1,341.36	\$3,906.00	\$83.57	\$83.57
0601500079	Rodriguez Perez Hector Vicente	\$3,914.25	\$0.00	\$0.00	\$521.90	\$341.00	\$188.72	\$206.00	\$0.00	\$5,171.87	\$3,035.27	\$2,136.60	\$82.06	\$82.06
0601500082	Ruvalcaba Lizardi Rigoberto	\$3,914.25	\$0.00	\$0.00	\$521.90	\$341.00	\$188.72	\$206.00	\$0.00	\$5,171.87	\$3,461.67	\$1,710.20	\$82.06	\$82.06
0601500084	Sanchez Carvajal Jose Jaime	\$3,914.25	\$695.87	\$0.00	\$521.90	\$341.00	\$226.47	\$206.00	\$0.00	\$5,905.49	\$1,358.29	\$4,547.20	\$82.81	\$82.81
0601500092	Torres Llamas Leticia	\$3,914.25	\$1,304.75	\$260.96	\$521.90	\$341.00	\$188.72	\$206.00	\$695.84	\$7,433.42	\$2,910.02	\$4,523.40	\$82.06	\$82.06
0601500099	Velazquez Alcantar Alejandro	\$3,914.25	\$1,391.73	\$260.96	\$521.90	\$341.00	\$150.98	\$206.00	\$695.84	\$7,482.66	\$1,285.26	\$6,197.40	\$81.30	\$81.30
0601500101	Villalvazo Leonardo Paulino	\$3,914.25	\$0.00	\$0.00	\$521.90	\$341.00	\$264.21	\$206.00	\$0.00	\$5,247.36	\$2,683.76	\$2,563.60	\$83.57	\$83.57
0601500134	Rodriguez Fuentes Eri Daniel	\$3,914.25	\$0.00	\$260.96	\$521.90	\$301.00	\$0.00	\$181.00	\$0.00	\$5,179.11	\$1,341.91	\$3,837.20	\$0.00	\$0.00
0601500141	Moreno Herrera Angel Guadalupe	\$3,914.25	\$0.00	\$260.96	\$521.90	\$301.00	\$0.00	\$181.00	\$0.00	\$5,179.11	\$2,599.11	\$2,580.00	\$0.00	\$0.00
0601500142	Gutierrez Villarreal Francisco Javier	\$4,352.55	\$0.00	\$0.00	\$580.34	\$347.50	\$0.00	\$236.50	\$0.00	\$5,516.89	\$1,131.69	\$4,385.20	\$0.00	\$0.00
Total Depto		\$127,873.05	\$20,376.68	\$3,679.64	\$13,918.30	\$11,110.50	\$5,472.93	\$6,916.50	\$12,356.40	\$205,004.00	\$82,863.00	\$122,141.00	\$2,423.29	\$2,423.29

Departamento 7 Intendencia y Mantenimiento



Instituto Cultural Cabañas

INSTITUTO CULTURAL CABAÑAS 2017

Lista de Raya (forma tabular)

Periodo 7 al 7 Quincenal del 01/04/2017 al 15/04/2017

Código	Empleado	Sueldo	Horas extras	Prima dominical	Bono puntualidad	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	*TOTAL PERCEPCIONES	*TOTAL DEDUCCIONES	*NETO*	SEDAR	*TOTAL OBLIGACIONES
0202100109	Peña Gonzalez Victor Cesar	\$4,952.25	\$0.00	\$0.00	\$660.30	\$432.50	\$113.23	\$275.00	\$0.00	\$6,433.28	\$3,828.28	\$2,605.00	\$101.31	\$101.31
0501800050	Maciel Castillo Jose Martin	\$3,955.65	\$0.00	\$0.00	\$0.00	\$346.00	\$264.21	\$211.50	\$0.00	\$4,777.36	\$3,302.36	\$1,475.00	\$84.40	\$84.40
0601500012	Cazares Zamora Hugo	\$4,055.10	\$0.00	\$0.00	\$540.68	\$346.00	\$150.98	\$211.50	\$720.88	\$6,025.14	\$3,297.14	\$2,728.00	\$84.12	\$84.12
0700700130	Chavez Vazquez Jorge Alfredo	\$5,823.75	\$0.00	\$388.24	\$776.50	\$510.50	\$0.00	\$347.50	\$0.00	\$9,046.49	\$3,415.29	\$5,631.20	\$116.48	\$116.48
0701400104	Villa Valadez Andres	\$3,782.40	\$0.00	\$0.00	\$504.32	\$336.00	\$150.98	\$201.00	\$0.00	\$5,874.70	\$2,999.10	\$2,875.60	\$78.67	\$78.67
0701400125	Medina Garcia Marco Antonio	\$3,782.40	\$504.32	\$252.16	\$504.32	\$336.00	\$113.23	\$201.00	\$672.40	\$6,365.83	\$1,891.43	\$4,474.40	\$77.91	\$77.91
0701600001	Alvarez Flores Ramon	\$3,782.40	\$0.00	\$0.00	\$504.32	\$336.00	\$264.21	\$201.00	\$0.00	\$5,087.93	\$1,282.33	\$3,805.60	\$80.93	\$80.93
0701600008	Beas Hurtado Juan Jose	\$3,782.40	\$0.00	\$0.00	\$0.00	\$336.00	\$188.72	\$201.00	\$0.00	\$4,508.12	\$2,451.32	\$2,056.80	\$79.42	\$79.42
0701600019	Diaz Gonzalez Jose Luis	\$3,782.40	\$0.00	\$0.00	\$0.00	\$336.00	\$226.47	\$201.00	\$0.00	\$4,545.87	\$4,093.87	\$452.00	\$80.18	\$80.18
0701600035	Guerrero Salazar Trinidad	\$3,782.40	\$168.10	\$0.00	\$504.32	\$336.00	\$226.47	\$201.00	\$504.30	\$5,722.59	\$1,990.59	\$3,732.00	\$80.18	\$80.18
0701600039	Hurtado Ascencio Martha Alicia	\$3,782.40	\$252.15	\$0.00	\$504.32	\$336.00	\$150.98	\$201.00	\$0.00	\$6,126.85	\$4,617.45	\$1,509.40	\$78.67	\$78.67
0701600042	Larios Hernandez Maria Patricia	\$3,782.40	\$0.00	\$0.00	\$0.00	\$336.00	\$150.98	\$201.00	\$0.00	\$4,470.38	\$4,139.18	\$331.20	\$78.67	\$78.67
0701600048	Maciel Castillo Maria Guadalupe	\$3,782.40	\$0.00	\$0.00	\$0.00	\$336.00	\$188.72	\$201.00	\$0.00	\$4,508.12	\$3,647.92	\$860.20	\$79.42	\$79.42
0701600061	Morales Villagomez Mariana	\$3,782.40	\$0.00	\$0.00	\$504.32	\$336.00	\$113.23	\$201.00	\$0.00	\$4,936.95	\$4,066.75	\$870.20	\$77.91	\$77.91
0701600062	Navarro Rivera J. Jesus	\$3,782.40	\$0.00	\$0.00	\$504.32	\$336.00	\$264.21	\$201.00	\$0.00	\$5,087.93	\$2,638.33	\$2,449.60	\$80.93	\$80.93
0701600064	Ortega Camacho Ma. Del Socorro	\$3,782.40	\$0.00	\$0.00	\$504.32	\$336.00	\$150.98	\$201.00	\$0.00	\$5,424.70	\$3,488.90	\$1,935.80	\$78.67	\$78.67
0701600077	Rodriguez Estrada Francisco Javier	\$3,782.40	\$0.00	\$0.00	\$504.32	\$336.00	\$264.21	\$201.00	\$0.00	\$5,087.93	\$2,578.53	\$2,509.40	\$80.93	\$80.93
0701600086	Salcido Guzman Martha	\$3,782.40	\$0.00	\$0.00	\$504.32	\$336.00	\$188.72	\$201.00	\$0.00	\$5,012.44	\$2,822.24	\$2,190.20	\$79.42	\$79.42
0701600089	Sanchez Ramirez Patricia	\$3,782.40	\$0.00	\$0.00	\$504.32	\$336.00	\$226.47	\$201.00	\$0.00	\$5,050.19	\$4,199.39	\$850.80	\$80.18	\$80.18
0701600091	Silva Hernandez Josefina	\$3,782.40	\$756.48	\$0.00	\$504.32	\$336.00	\$188.72	\$201.00	\$0.00	\$5,768.92	\$2,552.52	\$3,216.40	\$79.42	\$79.42
0701600093	Tornero Sandoval Silvia Margarita	\$3,782.40	\$0.00	\$0.00	\$504.32	\$336.00	\$226.47	\$201.00	\$756.45	\$6,856.64	\$3,737.44	\$3,119.20	\$80.18	\$80.18
0701600097	Vargas Villa Alfonso	\$3,782.40	\$0.00	\$0.00	\$504.32	\$336.00	\$150.98	\$201.00	\$0.00	\$4,974.70	\$1,862.70	\$3,112.00	\$78.67	\$78.67
0701600100	Villanueva Isordia Roberto	\$3,782.40	\$336.21	\$0.00	\$504.32	\$336.00	\$264.21	\$201.00	\$0.00	\$6,174.14	\$1,469.94	\$4,704.20	\$80.93	\$80.93
0701600122	Larios Anguiano Jose Maximiliano	\$3,914.25	\$0.00	\$0.00	\$521.90	\$341.00	\$113.23	\$206.00	\$1,391.68	\$6,488.06	\$4,621.26	\$1,866.80	\$80.55	\$80.55
0701600129	Lara Duran Blanca Olivia	\$3,782.40	\$0.00	\$252.16	\$0.00	\$336.00	\$113.23	\$201.00	\$0.00	\$4,684.79	\$2,452.99	\$2,231.80	\$77.91	\$77.91
0701600137	Jimenez Lopez Pedro	\$3,782.40	\$168.11	\$0.00	\$0.00	\$269.50	\$0.00	\$164.50	\$0.00	\$4,834.51	\$2,187.11	\$2,647.40	\$0.00	\$0.00



Instituto Cultural Cabañas

INSTITUTO CULTURAL CABAÑAS 2017

Lista de Raya (forma tabular)

Periodo 7 al 7 Quincenal del 01/04/2017 al 15/04/2017

Código	Empleado	Sueldo	Horas extras	Prima dominical	Bono puntualidad	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	*TOTAL PERCEPCIONES	*TOTAL DEDUCCIONES	*NETO*	SEDAR	*TOTAL OBLIGACIONES
Total Depto		\$102,131.40	\$2,185.37	\$892.56	\$10,064.18	\$8,965.50	\$4,453.84	\$5,436.00	\$4,045.71	\$143,874.56	\$79,634.36	\$64,240.20	\$2,056.06	\$2,056.06
Departamento 8 Taquilla														
0801700140	Peña Moreno Maria Del Rocio	\$5,066.40	\$0.00	\$337.76	\$675.52	\$457.50	\$0.00	\$308.00	\$0.00	\$6,845.18	\$2,186.78	\$4,658.40	\$101.33	\$101.33
Total Depto		\$5,066.40	\$0.00	\$337.76	\$675.52	\$457.50	\$0.00	\$308.00	\$0.00	\$6,845.18	\$2,186.78	\$4,658.40	\$101.33	\$101.33
Departamento 9 Recursos Humanos														
0900900114	Orozco Gonzalez Laura Elena	\$5,080.50	\$0.00	\$0.00	\$677.40	\$463.00	\$113.23	\$289.00	\$0.00	\$6,623.13	\$4,112.73	\$2,510.40	\$103.87	\$103.87
0901200030	Gutierrez Lopez Gerardo Antonio	\$5,080.50	\$0.00	\$0.00	\$677.40	\$463.00	\$188.72	\$289.00	\$0.00	\$6,698.62	\$6,427.02	\$271.60	\$105.38	\$105.38
Total Depto		\$10,161.00	\$0.00	\$0.00	\$1,354.80	\$926.00	\$301.95	\$578.00	\$0.00	\$13,321.75	\$10,539.75	\$2,782.00	\$209.25	\$209.25
Departamento 11 Coordinacion de Relaciones Públicas														
0101500121	Chavez Iñiguez Alba Tonantzin	\$3,914.25	\$0.00	\$0.00	\$521.90	\$341.00	\$113.23	\$206.00	\$0.00	\$5,096.38	\$2,593.58	\$2,502.80	\$80.55	\$80.55
0201200043	Ledezma Anguiano Claudia Elizabeth	\$4,166.10	\$0.00	\$0.00	\$555.48	\$383.50	\$188.72	\$256.50	\$0.00	\$5,550.30	\$1,468.90	\$4,081.40	\$87.10	\$87.10
0400300087	Sanchez Jimenez Claudia Leticia	\$8,605.05	\$0.00	\$0.00	\$0.00	\$623.50	\$226.47	\$389.50	\$0.00	\$9,844.52	\$6,436.52	\$3,408.00	\$176.63	\$176.63
0801100059	Montes Rodriguez Erubey	\$5,586.30	\$0.00	\$186.22	\$744.84	\$503.00	\$226.47	\$340.00	\$744.88	\$8,331.71	\$3,642.51	\$4,689.20	\$116.26	\$116.26
0801100076	Rodriguez Corona Ruben	\$5,586.30	\$0.00	\$186.22	\$744.84	\$503.00	\$264.21	\$340.00	\$744.88	\$8,369.45	\$1,812.65	\$6,556.80	\$117.01	\$117.01
Total Depto		\$27,858.00	\$0.00	\$372.44	\$2,567.06	\$2,354.00	\$1,019.10	\$1,532.00	\$1,489.76	\$37,192.36	\$15,954.16	\$21,238.20	\$577.55	\$577.55
Departamento 12 Comisionados														
0601500041	Larios Hernandez Evelia	\$3,914.25	\$0.00	\$0.00	\$0.00	\$341.00	\$150.98	\$206.00	\$0.00	\$4,612.23	\$3,225.83	\$1,386.40	\$81.30	\$81.30
0601500081	De La Rosa Saucedo Ileana Esmeralda	\$3,914.25	\$0.00	\$0.00	\$0.00	\$341.00	\$150.98	\$206.00	\$0.00	\$4,612.23	\$2,488.03	\$2,124.20	\$81.30	\$81.30



Instituto Cultural Cabañas

INSTITUTO CULTURAL CABAÑAS 2017

Lista de Raya (forma tabular)

Periodo 7 al 7 Quincenal del 01/04/2017 al 15/04/2017

Código	Empleado	Sueldo	Horas extras	Prima dominical	Bono puntualidad	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	*TOTAL PERCEPCIONES	*TOTAL DEDUCCIONES	*NETO*	SEDAR	*TOTAL OBLIGACIONES
0601500088	Sanchez Jimenez Ernesto	\$3,914.25	\$0.00	\$0.00	\$0.00	\$341.00	\$226.47	\$206.00	\$0.00	\$4,687.72	\$3,254.52	\$1,433.20	\$82.81	\$82.81
Total Depto		\$11,742.75	\$0.00	\$0.00	\$0.00	\$1,023.00	\$528.43	\$618.00	\$0.00	\$13,912.18	\$8,968.38	\$4,943.80	\$245.41	\$245.41
Total Gral.		\$431,211.75	\$32,097.57	\$5,282.40	\$36,401.40	\$35,851.50	\$15,626.19	\$22,777.00	\$19,329.85	\$607,792.66	\$296,997.66	\$310,795.00	\$7,975.19	\$7,975.19