



INSTITUTO CULTURAL CABAÑAS 2017

Lista de Raya (forma tabular)

Periodo 11 al 11 Quincenal del 01/06/2017 al 15/06/2017

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	\$6,535.65	\$108.93	\$0.00	\$0.00	\$0.00	\$523.00	\$240.12	\$333.00	\$0.00	\$0.00	\$7,740.70	\$2,229.70	\$5,511.00	\$135.52	\$135.52
	Vallejo Arizpe Alejandra															
0101000094	Yadira	\$6,011.25	\$0.00	\$0.00	\$0.00	\$0.00	\$510.50	\$200.10	\$347.50	\$0.00	\$0.00	\$7,069.35	\$4,527.75	\$2,541.60	\$124.23	\$124.23
0101000132	Chavez Castorena Claudia	\$5,823.75	\$0.00	\$0.00	\$0.00	\$0.00	\$435.50	\$0.00	\$307.50	\$0.00	\$0.00	\$6,566.75	\$855.55	\$5,711.20	\$0.00	\$0.00
	Alicia															
0101200102	Villegas Leyva Ma. Veronica	\$4,316.10	\$0.00	\$0.00	\$575.48	\$0.00	\$383.50	\$200.10	\$256.50	\$0.00	\$0.00	\$5,731.68	\$2,644.48	\$3,087.20	\$90.32	\$90.32
0101300033	Gutierrez Sanchez Ernesto	\$4,926.90	\$1,094.87	\$0.00	\$656.92	\$0.00	\$399.50	\$200.10	\$273.50	\$0.00	\$0.00	\$7,551.79	\$4,141.19	\$3,410.60	\$102.54	\$102.54
Total Depto		\$53,903.70	\$1,203.80	\$0.00	\$1,232.40	\$0.00	\$3,280.50	\$840.42	\$2,323.50	\$0.00	\$0.00	\$62,784.32	\$21,020.52	\$41,763.80	\$452.61	\$452.61
Departamento 2 Direccion Administrativa																
0101200070	Perez Cazares Sonia	\$4,316.10	\$0.00	\$0.00	\$0.00	\$0.00	\$383.50	\$160.08	\$256.50	\$0.00	\$0.00	\$5,116.18	\$2,641.58	\$2,474.60	\$89.52	\$89.52
0200200138	Perez Rodriguez Marco	\$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
	Antonio															
0200600034	Gutierrez Sanchez Maricela	\$6,351.75	\$0.00	\$0.00	\$846.90	\$0.00	\$518.50	\$280.14	\$355.50	\$0.00	\$0.00	\$8,352.79	\$5,772.59	\$2,580.20	\$132.64	\$132.64
0200900106	Virgen Villegas Adalberto	\$4,752.75	\$633.70	\$0.00	\$633.70	\$0.00	\$387.50	\$160.08	\$261.50	\$0.00	\$0.00	\$6,829.23	\$4,064.03	\$2,765.20	\$98.26	\$98.26
0201200073	Ramirez Briones Liliana	\$4,316.10	\$0.00	\$0.00	\$575.48	\$0.00	\$383.50	\$200.10	\$256.50	\$0.00	\$0.00	\$5,731.68	\$2,915.28	\$2,816.40	\$90.32	\$90.32



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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	\$6,163.76	\$2,649.20	\$156.65	\$156.65
	Hernandez Cardona Maria															
0302200115	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	\$0.00	\$510.50	\$240.12	\$347.50	\$0.00	\$0.00	\$7,109.37	\$6,077.17	\$1,032.20	\$125.03	\$125.03
0801200007	Barajas Avila Maria Del Rocio	\$4,316.10	\$0.00	\$0.00	\$0.00	\$0.00	\$383.50	\$280.14	\$256.50	\$0.00	\$0.00	\$5,236.24	\$2,916.44	\$2,319.80	\$91.92	\$91.92
	Covarrubias Hernandez Rosa															
0901200014	Yadira	\$4,316.10	\$0.00	\$0.00	\$575.48	\$0.00	\$383.50	\$240.12	\$256.50	\$0.00	\$0.00	\$5,771.70	\$4,913.30	\$858.40	\$91.12	\$91.12
Total Depto		\$63,618.60	\$633.70	\$0.00	\$2,631.56	\$0.00	\$4,988.50	\$1,840.92	\$3,305.00	\$0.00	\$0.00	\$77,018.28	\$46,832.88	\$30,185.40	\$1,309.18	\$1,309.18
Departamento 3 Museografia																
0300900053	Maldonado Peña Agustin	\$5,473.20	\$1,094.64	\$0.00	\$729.76	\$937.50	\$463.00	\$280.14	\$289.00	\$0.00	\$0.00	\$9,267.24	\$3,970.84	\$5,296.40	\$115.07	\$115.07
	Sanchez Flores Jose															
0300900085	Alejandro	\$5,175.00	\$460.00	\$0.00	\$690.00	\$937.50	\$463.00	\$240.12	\$289.00	\$0.00	\$0.00	\$8,254.62	\$5,521.62	\$2,733.00	\$108.30	\$108.30
0300900096	Vargas Rodriguez Eduardo	\$5,175.00	\$575.00	\$0.00	\$690.00	\$937.50	\$463.00	\$200.10	\$289.00	\$0.00	\$0.00	\$8,329.60	\$6,135.00	\$2,194.60	\$107.50	\$107.50
0601500040	Juarez Torres Luis Fernando	\$4,316.10	\$0.00	\$0.00	\$0.00	\$0.00	\$383.50	\$200.10	\$256.50	\$0.00	\$0.00	\$5,156.20	\$2,436.80	\$2,719.40	\$90.32	\$90.32
Total Depto		\$20,139.30	\$2,129.64	\$0.00	\$2,109.76	\$2,812.50	\$1,772.50	\$920.46	\$1,123.50	\$0.00	\$0.00	\$31,007.66	\$18,064.26	\$12,943.40	\$421.19	\$421.19
Departamento 4 Coordinacion de Recursos Financieros																
	Hernandez Zetina Maria															
0200900038	Teresa	\$5,175.00	\$0.00	\$0.00	\$690.00	\$937.50	\$463.00	\$240.12	\$289.00	\$0.00	\$0.00	\$7,794.62	\$6,340.22	\$1,454.40	\$108.30	\$108.30
0401000028	Gonzalez Martinez Silvia	\$6,011.25	\$0.00	\$100.19	\$801.50	\$0.00	\$510.50	\$240.12	\$347.50	\$0.00	\$0.00	\$8,011.06	\$5,854.86	\$2,156.20	\$125.03	\$125.03



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Total Depto		\$11,186.25	\$0.00	\$100.19	\$1,491.50	\$937.50	\$973.50	\$480.24	\$636.50	\$0.00	\$0.00	\$15,805.68	\$12,195.08	\$3,610.60	\$233.33	\$233.33
Departamento 6 Vigilancia																
0101200022	Esparza Esparza Agustin	\$4,316.10	\$1,726.44	\$143.88	\$575.48	\$0.00	\$383.50	\$240.12	\$256.50	\$767.28	\$0.00	\$8,409.30	\$1,863.10	\$6,546.20	\$91.12	\$91.12
	Meza Macedo Maria Del															
0101200056	Refugio	\$4,316.10	\$1,534.61	\$287.76	\$0.00	\$0.00	\$383.50	\$200.10	\$256.50	\$0.00	\$450.00	\$7,428.57	\$5,681.37	\$1,747.20	\$90.32	\$90.32
0200800060	Morales Tello Guadalupe	\$6,011.25	\$0.00	\$0.00	\$801.50	\$0.00	\$510.50	\$200.10	\$347.50	\$0.00	\$0.00	\$7,870.85	\$4,057.45	\$3,813.40	\$124.23	\$124.23
	Sanchez Reynaga Victor															
0201500110	Manuel	\$4,083.00	\$0.00	\$0.00	\$544.40	\$0.00	\$341.00	\$160.08	\$206.00	\$0.00	\$450.00	\$5,784.48	\$4,922.48	\$862.00	\$84.86	\$84.86
	Alcantar Martin Maria De															
0601200002	Jesus	\$4,316.10	\$1,534.61	\$287.76	\$575.48	\$0.00	\$383.50	\$240.12	\$256.50	\$1,534.56	\$0.00	\$9,128.63	\$1,560.43	\$7,568.20	\$91.12	\$91.12
0601500004	Angel Villalvazo Rodolfo	\$4,083.00	\$816.60	\$136.10	\$544.40	\$0.00	\$341.00	\$280.14	\$206.00	\$1,451.68	\$0.00	\$7,858.92	\$2,671.32	\$5,187.60	\$87.26	\$87.26
	Camacho Gonzalez Maria															
0601500010	Del Socorro	\$4,083.00	\$544.40	\$272.20	\$0.00	\$0.00	\$341.00	\$240.12	\$206.00	\$725.84	\$0.00	\$6,412.56	\$2,536.96	\$3,875.60	\$86.46	\$86.46
0601500016	Colunga Perry Miguel	\$4,083.00	\$544.40	\$68.05	\$544.40	\$0.00	\$341.00	\$200.10	\$206.00	\$0.00	\$0.00	\$5,986.95	\$1,415.35	\$4,571.60	\$85.66	\$85.66
0601500017	Cuevas Lopez Alfredo	\$4,083.00	\$725.87	\$136.10	\$544.40	\$0.00	\$341.00	\$200.10	\$206.00	\$725.84	\$0.00	\$6,962.31	\$2,738.71	\$4,223.60	\$85.66	\$85.66
	Delgado Torres Marcela Del															
0601500018	Carmen	\$4,083.00	\$1,088.80	\$272.20	\$544.40	\$0.00	\$341.00	\$160.08	\$206.00	\$725.84	\$0.00	\$7,421.32	\$2,785.52	\$4,635.80	\$84.86	\$84.86
0601500023	Encino Garcia Israel	\$4,083.00	\$1,451.73	\$68.05	\$0.00	\$0.00	\$341.00	\$200.10	\$206.00	\$0.00	\$0.00	\$6,349.88	\$2,763.68	\$3,586.20	\$85.66	\$85.66
0601500024	Garcia Morales Juan	\$4,502.55	\$1,300.74	\$0.00	\$600.34	\$0.00	\$387.50	\$200.10	\$261.50	\$0.00	\$0.00	\$7,252.73	\$1,891.73	\$5,361.00	\$94.05	\$94.05
0601500031	Gutierrez Lopez Jose Martin	\$6,011.25	\$0.00	\$400.76	\$801.50	\$0.00	\$510.50	\$240.12	\$347.50	\$0.00	\$0.00	\$8,311.63	\$4,024.43	\$4,287.20	\$125.03	\$125.03
0601500032	Gutierrez Perez Olga	\$4,083.00	\$907.33	\$272.20	\$544.40	\$0.00	\$341.00	\$160.08	\$206.00	\$725.84	\$0.00	\$7,239.85	\$1,243.65	\$5,996.20	\$84.86	\$84.86
	Hernandez Estrada Jorge															
0601500036	Armando	\$5,219.10	\$0.00	\$0.00	\$695.88	\$0.00	\$441.00	\$200.10	\$266.00	\$0.00	\$1,200.00	\$8,022.08	\$4,525.48	\$3,496.60	\$108.38	\$108.38
0601500052	Manrriquez Meza Ernestor	\$4,083.00	\$1,814.67	\$272.20	\$544.40	\$0.00	\$341.00	\$200.10	\$206.00	\$1,451.68	\$0.00	\$8,913.05	\$1,700.45	\$7,212.60	\$85.66	\$85.66



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0601500058	Morales Morales Jose Gerardo	\$4,083.00	\$1,451.73	\$136.10	\$0.00	\$0.00	\$341.00	\$280.14	\$206.00	\$725.84	\$0.00	\$7,223.81	\$2,843.41	\$4,380.40	\$87.26	\$87.26
0601500065	Olivarez Parra Israel	\$4,083.00	\$1,088.80	\$136.10	\$544.50	\$0.00	\$341.00	\$160.08	\$206.00	\$725.84	\$0.00	\$7,285.32	\$4,289.12	\$2,996.20	\$84.86	\$84.86
0601500067	Padilla Rodriguez Amado	\$4,083.00	\$1,451.73	\$272.20	\$0.00	\$0.00	\$341.00	\$200.10	\$206.00	\$1,451.68	\$0.00	\$8,005.71	\$4,131.11	\$3,874.60	\$85.66	\$85.66
0601500068	Peza Ayon Ricardo	\$4,083.00	\$362.93	\$272.20	\$0.00	\$0.00	\$341.00	\$160.08	\$206.00	\$725.84	\$0.00	\$6,151.05	\$4,846.85	\$1,304.20	\$84.86	\$84.86
0601500074	Ramirez Jose Luis	\$4,083.00	\$907.33	\$0.00	\$544.40	\$0.00	\$341.00	\$200.10	\$206.00	\$0.00	\$0.00	\$6,281.83	\$1,199.03	\$5,082.80	\$85.66	\$85.66
0601500075	Reyes Jimenez Teofilo De Jesus	\$4,083.00	\$0.00	\$0.00	\$544.40	\$0.00	\$341.00	\$280.14	\$206.00	\$0.00	\$0.00	\$5,454.54	\$1,163.14	\$4,291.40	\$87.26	\$87.26
0601500079	Rodriguez Perez Hector Vicente	\$4,083.00	\$0.00	\$0.00	\$544.40	\$0.00	\$341.00	\$200.10	\$206.00	\$0.00	\$0.00	\$5,374.50	\$1,136.10	\$4,238.40	\$85.66	\$85.66
0601500082	Ruvalcaba Lizardi Rigoberto	\$4,083.00	\$0.00	\$0.00	\$544.40	\$0.00	\$341.00	\$200.10	\$206.00	\$0.00	\$0.00	\$5,374.50	\$3,480.70	\$1,893.80	\$85.66	\$85.66
0601500084	Sanchez Carvajal Jose Jaime	\$4,083.00	\$725.87	\$0.00	\$544.40	\$0.00	\$341.00	\$240.12	\$206.00	\$0.00	\$0.00	\$6,140.39	\$1,173.79	\$4,966.60	\$86.46	\$86.46
0601500092	Torres Llamas Leticia	\$4,083.00	\$1,905.40	\$272.20	\$544.40	\$0.00	\$341.00	\$240.12	\$206.00	\$0.00	\$0.00	\$7,592.12	\$3,114.72	\$4,477.40	\$86.46	\$86.46
0601500099	Velazquez Alcantar Alejandro	\$4,083.00	\$544.40	\$272.20	\$544.40	\$0.00	\$341.00	\$160.08	\$206.00	\$725.84	\$0.00	\$6,876.92	\$1,180.52	\$5,696.40	\$84.86	\$84.86
0601500101	Villalvazo Leonardo Paulino	\$4,083.00	\$0.00	\$0.00	\$544.40	\$0.00	\$341.00	\$280.14	\$206.00	\$0.00	\$0.00	\$5,454.54	\$2,497.34	\$2,957.20	\$87.26	\$87.26
0601500134	Rodriguez Fuentes Eri Daniel	\$4,083.00	\$544.40	\$204.15	\$0.00	\$0.00	\$301.00	\$0.00	\$181.00	\$0.00	\$0.00	\$5,313.55	\$1,597.55	\$3,716.00	\$0.00	\$0.00
0601500141	Moreno Herrera Angel	\$4,083.00	\$1,633.20	\$272.20	\$0.00	\$0.00	\$301.00	\$0.00	\$181.00	\$0.00	\$0.00	\$6,470.40	\$2,804.20	\$3,666.20	\$0.00	\$0.00
0601500142	Guadalupe Gutierrez Villarreal Francisco	\$4,083.00	\$0.00	\$0.00	\$0.00	\$0.00	\$301.00	\$0.00	\$181.00	\$0.00	\$0.00	\$6,470.40	\$2,804.20	\$3,666.20	\$0.00	\$0.00
0601500142	Javier	\$4,502.55	\$800.45	\$0.00	\$600.34	\$0.00	\$347.50	\$0.00	\$236.50	\$0.00	\$0.00	\$6,487.34	\$1,257.14	\$5,230.20	\$0.00	\$0.00
Total Depto		\$133,104.00	\$25,406.44	\$4,454.61	\$13,361.02	\$0.00	\$11,110.50	\$5,922.96	\$6,916.50	\$12,463.60	\$2,100.00	\$214,839.63	\$83,096.83	\$131,742.80	\$2,527.11	\$2,527.11



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Departamento 7 Intendencia y Mantenimiento																
0202100109	Peña Gonzalez Victor Cesar	\$5,064.75	\$0.00	\$0.00	\$675.30	\$0.00	\$432.50	\$160.08	\$275.00	\$0.00	\$0.00	\$6,607.63	\$3,715.63	\$2,892.00	\$104.50	\$104.50
0501800050	Maciel Castillo Jose Martin	\$4,124.40	\$0.00	\$0.00	\$0.00	\$0.00	\$346.00	\$280.14	\$211.50	\$733.20	\$0.00	\$5,695.24	\$1,342.24	\$4,353.00	\$88.09	\$88.09
0601500012	Cazares Zamora Hugo	\$4,223.85	\$375.45	\$0.00	\$563.18	\$0.00	\$346.00	\$160.08	\$211.50	\$750.88	\$0.00	\$6,630.94	\$3,362.14	\$3,268.80	\$87.68	\$87.68
	Chavez Vazquez Jorge															
0700700130	Alfredo	\$6,011.25	\$0.00	\$400.76	\$801.50	\$0.00	\$510.50	\$120.06	\$347.50	\$0.00	\$1,050.00	\$9,241.57	\$3,495.57	\$5,746.00	\$122.63	\$122.63
0701400104	Villa Valadez Andres	\$3,951.15	\$0.00	\$0.00	\$526.82	\$0.00	\$336.00	\$160.08	\$201.00	\$0.00	\$0.00	\$5,175.05	\$2,871.85	\$2,303.20	\$82.22	\$82.22
0701400125	Medina Garcia Marco Antonio	\$3,951.15	\$526.82	\$263.40	\$526.82	\$0.00	\$336.00	\$120.06	\$201.00	\$0.00	\$0.00	\$5,925.25	\$1,749.85	\$4,175.40	\$81.42	\$81.42
0701600001	Alvarez Flores Ramon	\$3,951.15	\$0.00	\$0.00	\$526.82	\$0.00	\$336.00	\$280.14	\$201.00	\$0.00	\$0.00	\$5,295.11	\$1,112.71	\$4,182.40	\$84.63	\$84.63
0701600008	Beas Hurtado Juan Jose	\$3,951.15	\$0.00	\$0.00	\$0.00	\$0.00	\$336.00	\$200.10	\$201.00	\$0.00	\$0.00	\$4,688.25	\$2,296.45	\$2,391.80	\$83.03	\$83.03
0701600035	Guerrero Salazar Trinidad	\$3,951.15	\$0.00	\$0.00	\$526.82	\$0.00	\$336.00	\$240.12	\$201.00	\$878.00	\$0.00	\$6,133.09	\$1,819.09	\$4,314.00	\$83.83	\$83.83
	Hurtado Ascencio Martha															
0701600039	Alicia	\$3,951.15	\$0.00	\$0.00	\$526.82	\$0.00	\$336.00	\$160.08	\$201.00	\$0.00	\$0.00	\$5,175.05	\$4,261.85	\$913.20	\$82.22	\$82.22
	Larios Hernandez Maria															
0701600042	Patricia	\$3,951.15	\$263.41	\$0.00	\$0.00	\$0.00	\$336.00	\$160.08	\$201.00	\$0.00	\$300.00	\$5,211.64	\$4,041.24	\$1,170.40	\$82.22	\$82.22
	Maciel Castillo Maria															
0701600048	Guadalupe	\$3,951.15	\$0.00	\$0.00	\$0.00	\$0.00	\$336.00	\$200.10	\$201.00	\$0.00	\$0.00	\$4,688.25	\$3,950.45	\$737.80	\$83.03	\$83.03
0701600061	Morales Villagomez Mariana	\$3,951.15	\$0.00	\$0.00	\$526.82	\$0.00	\$336.00	\$160.08	\$201.00	\$0.00	\$600.00	\$5,775.05	\$4,207.65	\$1,567.40	\$82.22	\$82.22
0701600062	Navarro Rivera J. Jesus	\$3,951.15	\$0.00	\$0.00	\$526.82	\$0.00	\$336.00	\$280.14	\$201.00	\$0.00	\$0.00	\$5,295.11	\$2,458.71	\$2,836.40	\$84.63	\$84.63
	Ortega Camacho Ma. Del															
0701600064	Socorro	\$3,951.15	\$0.00	\$0.00	\$526.82	\$0.00	\$336.00	\$160.08	\$201.00	\$0.00	\$0.00	\$5,175.05	\$3,217.25	\$1,957.80	\$82.22	\$82.22
	Rodriguez Estrada Francisco															
0701600077	Javier	\$3,951.15	\$0.00	\$0.00	\$526.82	\$0.00	\$336.00	\$280.14	\$201.00	\$0.00	\$0.00	\$5,295.11	\$1,112.71	\$4,182.40	\$84.63	\$84.63



Instituto Cultural Cabañas

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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
0701600086	Salcido Guzman Martha	\$3,951.15	\$0.00	\$0.00	\$526.82	\$0.00	\$336.00	\$200.10	\$201.00	\$0.00	\$0.00	\$5,215.07	\$2,885.47	\$2,329.60	\$83.03	\$83.03
0701600089	Sanchez Ramirez Patricia	\$3,951.15	\$0.00	\$0.00	\$0.00	\$0.00	\$336.00	\$240.12	\$201.00	\$0.00	\$0.00	\$4,728.27	\$3,943.67	\$784.60	\$83.83	\$83.83
0701600091	Silva Hernandez Josefina	\$3,951.15	\$526.82	\$0.00	\$526.82	\$0.00	\$336.00	\$200.10	\$201.00	\$0.00	\$0.00	\$5,741.89	\$2,351.69	\$3,390.20	\$83.03	\$83.03
	Tornero Sandoval Silvia															
0701600093	Margarita	\$3,951.15	\$0.00	\$0.00	\$526.82	\$0.00	\$336.00	\$240.12	\$201.00	\$0.00	\$0.00	\$5,255.09	\$3,341.49	\$1,913.60	\$83.83	\$83.83
0701600097	Vargas Villa Alfonso	\$3,951.15	\$0.00	\$0.00	\$526.82	\$0.00	\$336.00	\$160.08	\$201.00	\$0.00	\$0.00	\$5,175.05	\$1,671.85	\$3,503.20	\$82.22	\$82.22
0701600100	Villanueva Isordia Roberto	\$3,951.15	\$439.02	\$0.00	\$526.82	\$0.00	\$336.00	\$280.14	\$201.00	\$0.00	\$600.00	\$6,334.13	\$1,240.93	\$5,093.20	\$84.63	\$84.63
	Larios Anguiano Jose															
0701600122	Maximiliano	\$4,083.00	\$0.00	\$0.00	\$544.40	\$0.00	\$341.00	\$120.06	\$206.00	\$0.00	\$0.00	\$5,294.46	\$4,535.66	\$758.80	\$84.06	\$84.06
0701600129	Lara Duran Blanca Olivia	\$3,951.15	\$0.00	\$263.40	\$526.82	\$0.00	\$336.00	\$120.06	\$201.00	\$0.00	\$0.00	\$5,398.43	\$2,410.23	\$2,988.20	\$81.42	\$81.42
0701600137	Jimenez Lopez Pedro	\$3,951.15	\$263.41	\$0.00	\$0.00	\$0.00	\$269.50	\$0.00	\$164.50	\$0.00	\$0.00	\$4,648.56	\$2,195.56	\$2,453.00	\$0.00	\$0.00
Total Depto		\$102,530.25	\$2,394.93	\$927.56	\$10,486.68	\$0.00	\$8,629.50	\$4,682.34	\$5,235.00	\$2,362.08	\$2,550.00	\$139,798.34	\$69,591.94	\$70,206.40	\$2,065.25	\$2,065.25
Departamento 8 Taquilla																
	Peña Moreno Maria Del															
0801700140	Rocio	\$5,066.40	\$0.00	\$337.76	\$675.52	\$0.00	\$457.50	\$0.00	\$308.00	\$0.00	\$0.00	\$6,845.18	\$2,185.58	\$4,659.60	\$101.33	\$101.33
Total Depto		\$5,066.40	\$0.00	\$337.76	\$675.52	\$0.00	\$457.50	\$0.00	\$308.00	\$0.00	\$0.00	\$6,845.18	\$2,185.58	\$4,659.60	\$101.33	\$101.33
Departamento 9 Recursos Humanos																
	Orozco Gonzalez Laura															
0900900114	Elena	\$5,175.00	\$0.00	\$0.00	\$690.00	\$937.50	\$463.00	\$120.06	\$289.00	\$0.00	\$0.00	\$7,674.56	\$4,457.76	\$3,216.80	\$105.90	\$105.90
	Gutierrez Lopez Gerardo															
0901200030	Antonio	\$5,175.00	\$0.00	\$0.00	\$690.00	\$937.50	\$463.00	\$200.10	\$289.00	\$0.00	\$0.00	\$7,754.60	\$6,773.60	\$981.00	\$107.50	\$107.50
Total Depto		\$10,350.00	\$0.00	\$0.00	\$1,380.00	\$1,875.00	\$926.00	\$320.16	\$578.00	\$0.00	\$0.00	\$15,429.16	\$11,231.36	\$4,197.80	\$213.40	\$213.40



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Periodo 11 al 11 Quincenal del 01/06/2017 al 15/06/2017

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 11 Coordinacion de Relaciones Públicas																
0101500121	Chavez Iñiguez Alba Tonantzin	\$4,083.00	\$0.00	\$0.00	\$0.00	\$0.00	\$341.00	\$120.06	\$206.00	\$0.00	\$0.00	\$4,750.06	\$2,346.26	\$2,403.80	\$84.06	\$84.06
0201200043	Ledezma Anguiano Claudia Elizabeth	\$4,316.10	\$0.00	\$0.00	\$575.48	\$0.00	\$383.50	\$200.10	\$256.50	\$0.00	\$0.00	\$5,731.68	\$1,241.48	\$4,490.20	\$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	\$6,440.97	\$3,417.20	\$176.90	\$176.90
0801100059	Montes Rodriguez Erubey	\$5,786.40	\$0.00	\$192.88	\$0.00	\$0.00	\$503.00	\$240.12	\$340.00	\$1,543.04	\$0.00	\$8,605.44	\$3,613.24	\$4,992.20	\$120.53	\$120.53
0801100076	Rodriguez Corona Ruben	\$5,786.40	\$0.00	\$192.88	\$771.52	\$0.00	\$503.00	\$280.14	\$340.00	\$675.08	\$0.00	\$8,549.02	\$1,892.82	\$6,656.20	\$121.33	\$121.33
Total Depto		\$28,576.95	\$0.00	\$385.76	\$1,347.00	\$0.00	\$2,354.00	\$1,080.54	\$1,532.00	\$2,218.12	\$0.00	\$37,494.37	\$15,534.77	\$21,959.60	\$593.14	\$593.14
Departamento 12 Comisionados																
0601500041	Larios Hernandez Evelia De La Rosa Saucedo Ileana	\$4,083.00	\$0.00	\$0.00	\$0.00	\$0.00	\$341.00	\$160.08	\$206.00	\$0.00	\$0.00	\$4,790.08	\$3,108.28	\$1,681.80	\$84.86	\$84.86
0601500081	Esmeralda	\$4,083.00	\$0.00	\$0.00	\$0.00	\$0.00	\$341.00	\$160.08	\$206.00	\$0.00	\$0.00	\$4,790.08	\$2,370.28	\$2,419.80	\$84.86	\$84.86
0601500088	Sanchez Jimenez Ernesto	\$4,083.00	\$0.00	\$0.00	\$0.00	\$0.00	\$341.00	\$240.12	\$206.00	\$0.00	\$0.00	\$4,870.12	\$3,117.52	\$1,752.60	\$86.46	\$86.46
Total Depto		\$12,249.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,023.00	\$560.28	\$618.00	\$0.00	\$0.00	\$14,450.28	\$8,596.08	\$5,854.20	\$256.18	\$256.18
=====																
Total Gral.		\$440,724.45	\$31,768.51	\$6,205.88	\$34,715.44	\$5,625.00	\$35,515.50	\$16,648.32	\$22,576.00	\$17,043.80	\$4,650.00	\$615,472.90	\$288,349.30	\$327,123.60	\$8,172.72	\$8,172.72