



Instituto Cultural Cabañas

INSTITUTO CULTURAL CABAÑAS 2017

Lista de Raya (forma tabular)

Periodo 15 al 15 Quincenal del 01/08/2017 al 15/08/2017

Código	Empleado	Sueldo	Horas extras	Prima dominical	Bono puntualidad	Prima de vacaciones a tiempo	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	*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	\$8,763.35	\$1,028.50	\$0.00	\$805.50	\$0.00	\$36,887.40	\$8,890.60	\$27,996.80	\$0.00	\$0.00
0100700013	Contreras Bustos Ana Alejandra	\$6,535.65	\$0.00	\$0.00	\$871.42	\$2,178.55	\$523.00	\$240.12	\$333.00	\$0.00	\$10,681.74	\$4,693.74	\$5,988.00	\$135.52	\$135.52
0101000094	Vallejo Arizpe Alejandra Yadira	\$6,011.25	\$0.00	\$0.00	\$0.00	\$2,003.75	\$510.50	\$200.10	\$347.50	\$0.00	\$9,073.10	\$4,543.30	\$4,529.80	\$124.23	\$124.23
0101000132	Chavez Castorena Claudia Alicia	\$6,011.25	\$0.00	\$0.00	\$0.00	\$2,003.75	\$435.50	\$0.00	\$307.50	\$0.00	\$8,758.00	\$910.80	\$7,847.20	\$0.00	\$0.00
0101200102	Villegas Leyva Ma. Veronica	\$4,316.10	\$0.00	\$0.00	\$575.48	\$1,438.70	\$383.50	\$200.10	\$256.50	\$0.00	\$7,170.38	\$2,649.18	\$4,521.20	\$90.32	\$90.32
0101300033	Gutierrez Sanchez Ernesto	\$4,926.90	\$437.95	\$0.00	\$656.92	\$1,642.30	\$399.50	\$200.10	\$273.50	\$0.00	\$8,537.17	\$4,073.57	\$4,463.60	\$102.54	\$102.54
Total Depto		\$54,091.20	\$437.95	\$0.00	\$2,103.82	\$18,030.40	\$3,280.50	\$840.42	\$2,323.50	\$0.00	\$81,107.79	\$25,761.19	\$55,346.60	\$452.61	\$452.61
Departamento 2 Direccion Administrativa															
0101200070	Perez Cazares Sonia	\$4,316.10	\$0.00	\$0.00	\$0.00	\$1,438.70	\$383.50	\$160.08	\$256.50	\$0.00	\$6,554.88	\$2,933.88	\$3,621.00	\$89.52	\$89.52
0200200138	Perez Rodriguez Marco Antonio	\$13,813.50	\$0.00	\$0.00	\$0.00	\$4,604.50	\$832.00	\$0.00	\$559.50	\$0.00	\$19,809.50	\$12,069.30	\$7,740.20	\$276.27	\$276.27
0200600034	Gutierrez Sanchez Maricela	\$6,351.75	\$0.00	\$0.00	\$846.90	\$2,117.25	\$518.50	\$280.14	\$355.50	\$0.00	\$10,470.04	\$5,782.04	\$4,688.00	\$132.64	\$132.64
0200900106	Virgen Villegas Adalberto	\$4,752.75	\$0.00	\$0.00	\$633.70	\$1,584.25	\$387.50	\$160.08	\$261.50	\$0.00	\$7,779.78	\$4,071.18	\$3,708.60	\$98.26	\$98.26
0201200073	Ramirez Briones Liliana	\$4,316.10	\$0.00	\$0.00	\$575.48	\$1,438.70	\$383.50	\$200.10	\$256.50	\$0.00	\$7,170.38	\$2,919.98	\$4,250.40	\$90.32	\$90.32
0202200128	Sanchez Bonilla Noe	\$7,712.40	\$0.00	\$0.00	\$0.00	\$2,570.80	\$603.00	\$120.06	\$377.50	\$0.00	\$11,383.76	\$6,456.36	\$4,927.40	\$156.65	\$156.65



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0302200115	Hernandez Cardona Maria Gabriela	\$7,712.55	\$0.00	\$0.00	\$0.00	\$2,570.85	\$603.00	\$160.08	\$377.50	\$0.00	\$11,423.98	\$2,541.78	\$8,882.20	\$157.45	\$157.45
0700700037	Hernandez Zetina Guadalupe	\$6,011.25	\$0.00	\$0.00	\$0.00	\$2,003.75	\$510.50	\$240.12	\$347.50	\$0.00	\$9,113.12	\$6,363.52	\$2,749.60	\$125.03	\$125.03
0801200007	Barajas Avila Maria Del Rocio	\$4,316.10	\$0.00	\$0.00	\$575.48	\$1,438.70	\$383.50	\$280.14	\$256.50	\$0.00	\$7,250.42	\$2,756.22	\$4,494.20	\$91.92	\$91.92
0901200014	Covarrubias Hernandez Rosa Yadira	\$4,316.10	\$0.00	\$0.00	\$575.48	\$1,438.70	\$383.50	\$240.12	\$256.50	\$0.00	\$7,210.40	\$4,918.00	\$2,292.40	\$91.12	\$91.12
Total Depto		\$63,618.60	\$0.00	\$0.00	\$3,207.04	\$21,206.20	\$4,988.50	\$1,840.92	\$3,305.00	\$0.00	\$98,166.26	\$50,812.26	\$47,354.00	\$1,309.18	\$1,309.18
Departamento 3 Museografia															
0300900053	Maldonado Peña Agustin	\$5,473.20	\$243.25	\$0.00	\$729.76	\$1,824.40	\$463.00	\$280.14	\$289.00	\$0.00	\$9,302.75	\$3,616.15	\$5,686.60	\$115.07	\$115.07
0300900085	Sanchez Flores Jose Alejandro	\$5,175.00	\$1,840.00	\$0.00	\$690.00	\$1,725.00	\$463.00	\$240.12	\$289.00	\$0.00	\$10,422.12	\$5,897.32	\$4,524.80	\$108.30	\$108.30
0300900096	Vargas Rodriguez Eduardo	\$5,175.00	\$1,840.00	\$0.00	\$690.00	\$1,725.00	\$463.00	\$200.10	\$289.00	\$0.00	\$10,382.10	\$5,843.30	\$4,538.80	\$107.50	\$107.50
0601500040	Juarez Torres Luis Fernando	\$4,316.10	\$0.00	\$0.00	\$0.00	\$1,438.70	\$383.50	\$200.10	\$256.50	\$0.00	\$6,594.90	\$2,554.90	\$4,040.00	\$90.32	\$90.32
Total Depto		\$20,139.30	\$3,923.25	\$0.00	\$2,109.76	\$6,713.10	\$1,772.50	\$920.46	\$1,123.50	\$0.00	\$36,701.87	\$17,911.67	\$18,790.20	\$421.19	\$421.19
Departamento 4 Coordinacion de Recursos Financieros															
0200900038	Hernandez Zetina Maria Teresa	\$5,175.00	\$0.00	\$0.00	\$690.00	\$1,725.00	\$463.00	\$240.12	\$289.00	\$0.00	\$8,582.12	\$6,284.32	\$2,297.80	\$108.30	\$108.30
0401000028	Gonzalez Martinez Silvia	\$6,011.25	\$300.56	\$100.19	\$801.50	\$2,003.75	\$510.50	\$240.12	\$347.50	\$0.00	\$10,315.37	\$6,671.77	\$3,643.60	\$125.03	\$125.03
Total Depto		\$11,186.25	\$300.56	\$100.19	\$1,491.50	\$3,728.75	\$973.50	\$480.24	\$636.50	\$0.00	\$18,897.49	\$12,956.09	\$5,941.40	\$233.33	\$233.33



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Departamento 6 Vigilancia															
0101200022	Esparza Esparza Agustin	\$4,316.10	\$0.00	\$0.00	\$575.48	\$1,438.70	\$383.50	\$240.12	\$256.50	\$0.00	\$7,210.40	\$1,606.40	\$5,604.00	\$91.12	\$91.12
0101200056	Meza Macedo Maria Del Refugio	\$4,316.10	\$191.83	\$359.70	\$575.48	\$1,438.70	\$383.50	\$200.10	\$256.50	\$0.00	\$7,721.91	\$6,451.31	\$1,270.60	\$90.32	\$90.32
0200800060	Morales Tello Guadalupe	\$6,011.25	\$200.38	\$0.00	\$801.50	\$2,003.75	\$510.50	\$200.10	\$347.50	\$0.00	\$10,074.98	\$4,072.98	\$6,002.00	\$124.23	\$124.23
0201500110	Sanchez Reynaga Victor Manuel	\$4,083.00	\$181.47	\$0.00	\$544.40	\$1,361.00	\$341.00	\$160.08	\$206.00	\$0.00	\$6,876.95	\$4,829.55	\$2,047.40	\$84.86	\$84.86
0601200002	Alcantar Martin Maria De Jesus	\$4,316.10	\$191.83	\$0.00	\$575.48	\$1,438.70	\$383.50	\$240.12	\$256.50	\$0.00	\$7,402.23	\$1,259.63	\$6,142.60	\$91.12	\$91.12
0601500004	Angel Villalvazo Rodolfo	\$4,083.00	\$0.00	\$0.00	\$0.00	\$1,361.00	\$341.00	\$280.14	\$206.00	\$816.57	\$7,087.71	\$2,454.91	\$4,632.80	\$87.26	\$87.26
	Camacho Gonzalez Maria Del Socorro	\$4,083.00	\$362.93	\$340.25	\$0.00	\$1,361.00	\$341.00	\$240.12	\$206.00	\$0.00	\$6,934.30	\$3,271.50	\$3,662.80	\$86.46	\$86.46
0601500016	Colunga Perry Miguel	\$4,083.00	\$0.00	\$0.00	\$0.00	\$1,361.00	\$341.00	\$200.10	\$206.00	\$0.00	\$6,191.10	\$1,296.10	\$4,895.00	\$85.66	\$85.66
0601500017	Cuevas Lopez Alfredo	\$4,083.00	\$181.47	\$0.00	\$544.40	\$1,361.00	\$341.00	\$200.10	\$206.00	\$816.57	\$7,733.54	\$2,688.74	\$5,044.80	\$85.66	\$85.66
	Delgado Torres Marcela Del Carmen	\$4,083.00	\$544.40	\$340.25	\$544.40	\$1,361.00	\$341.00	\$160.08	\$206.00	\$816.57	\$8,396.70	\$2,701.30	\$5,695.40	\$84.86	\$84.86
0601500023	Encino Garcia Israel	\$4,083.00	\$0.00	\$0.00	\$0.00	\$1,361.00	\$341.00	\$200.10	\$206.00	\$0.00	\$6,191.10	\$2,788.30	\$3,402.80	\$85.66	\$85.66
0601500024	Garcia Morales Juan	\$4,502.55	\$0.00	\$0.00	\$600.34	\$1,500.85	\$387.50	\$200.10	\$261.50	\$0.00	\$7,452.84	\$1,763.84	\$5,689.00	\$94.05	\$94.05
0601500031	Gutierrez Lopez Jose Martin	\$6,011.25	\$0.00	\$500.95	\$801.50	\$2,003.75	\$510.50	\$240.12	\$347.50	\$0.00	\$10,415.57	\$5,172.17	\$5,243.40	\$125.03	\$125.03
0601500032	Gutierrez Perez Olga	\$4,083.00	\$907.33	\$340.25	\$544.40	\$1,361.00	\$341.00	\$200.10	\$206.00	\$816.57	\$8,799.65	\$1,274.85	\$7,524.80	\$85.66	\$85.66
	Hernandez Estrada Jorge	\$5,219.10	\$0.00	\$0.00	\$695.88	\$1,739.70	\$441.00	\$200.10	\$266.00	\$0.00	\$8,561.78	\$4,526.18	\$4,035.60	\$108.38	\$108.38
0601500052	Manriquez Meza Ernestor	\$4,083.00	\$181.47	\$0.00	\$544.40	\$1,361.00	\$341.00	\$200.10	\$206.00	\$816.57	\$7,733.54	\$1,351.94	\$6,381.60	\$85.66	\$85.66
0601500058	Morales Morales Jose Gerardo	\$4,083.00	\$0.00	\$0.00	\$544.40	\$1,361.00	\$341.00	\$280.14	\$206.00	\$0.00	\$6,815.54	\$2,754.34	\$4,061.20	\$87.26	\$87.26
0601500065	Olivarez Parra Israel	\$4,083.00	\$0.00	\$0.00	\$544.40	\$1,361.00	\$341.00	\$200.10	\$206.00	\$0.00	\$6,735.50	\$4,174.90	\$2,560.60	\$85.66	\$85.66
0601500067	Padilla Rodriguez Amado	\$4,083.00	\$907.33	\$340.25	\$0.00	\$1,361.00	\$341.00	\$200.10	\$206.00	\$725.84	\$8,164.52	\$3,562.92	\$4,601.60	\$85.66	\$85.66



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0601500068	Peza Ayon Ricardo	\$4,083.00	\$544.40	\$340.25	\$544.40	\$1,361.00	\$341.00	\$160.08	\$206.00	\$0.00	\$7,580.13	\$4,835.93	\$2,744.20	\$84.86	\$84.86
0601500074	Ramirez Jose Luis	\$4,083.00	\$0.00	\$0.00	\$544.40	\$1,361.00	\$341.00	\$200.10	\$206.00	\$0.00	\$6,735.50	\$1,139.30	\$5,596.20	\$85.66	\$85.66
0601500075	Reyes Jimenez Teofilo De Jesus	\$4,083.00	\$0.00	\$0.00	\$544.40	\$1,361.00	\$341.00	\$280.14	\$206.00	\$0.00	\$6,815.54	\$1,166.14	\$5,649.40	\$87.26	\$87.26
0601500079	Rodriguez Perez Hector Vicente	\$4,083.00	\$0.00	\$0.00	\$544.40	\$1,361.00	\$341.00	\$200.10	\$206.00	\$0.00	\$6,735.50	\$1,139.10	\$5,596.40	\$85.66	\$85.66
0601500082	Ruvalcaba Lizardi Rigoberto	\$4,083.00	\$0.00	\$0.00	\$544.40	\$1,361.00	\$341.00	\$200.10	\$206.00	\$816.57	\$7,552.07	\$3,484.07	\$4,068.00	\$85.66	\$85.66
0601500084	Sanchez Carvajal Jose Jaime	\$4,083.00	\$0.00	\$0.00	\$544.40	\$1,361.00	\$341.00	\$240.12	\$206.00	\$0.00	\$6,775.52	\$1,152.72	\$5,622.80	\$86.46	\$86.46
0601500092	Torres Llamas Leticia	\$4,083.00	\$544.40	\$340.25	\$544.40	\$1,361.00	\$341.00	\$240.12	\$206.00	\$0.00	\$7,660.17	\$2,855.97	\$4,804.20	\$86.46	\$86.46
0601500099	Velazquez Alcantar Alejandro	\$4,083.00	\$1,451.73	\$340.25	\$544.40	\$1,361.00	\$341.00	\$160.08	\$206.00	\$1,451.68	\$9,939.14	\$1,414.14	\$8,525.00	\$84.86	\$84.86
0601500101	Villalvazo Leonardo Paulino	\$4,083.00	\$0.00	\$0.00	\$544.40	\$1,361.00	\$341.00	\$280.14	\$206.00	\$0.00	\$6,815.54	\$2,500.34	\$4,315.20	\$87.26	\$87.26
0601500134	Rodriguez Fuentes Eri Daniel	\$4,083.00	\$907.33	\$340.25	\$0.00	\$1,361.00	\$301.00	\$0.00	\$181.00	\$0.00	\$7,173.58	\$1,504.98	\$5,668.60	\$0.00	\$0.00
0601500141	Moreno Herrera Angel	\$4,083.00	\$0.00	\$340.25	\$0.00	\$1,361.00	\$301.00	\$0.00	\$181.00	\$0.00	\$6,266.25	\$3,291.05	\$2,975.20	\$0.00	\$0.00
0601500142	Guadalupe Gutierrez Villarreal Francisco	\$4,083.00	\$0.00	\$340.25	\$0.00	\$1,361.00	\$301.00	\$0.00	\$181.00	\$0.00	\$6,266.25	\$3,291.05	\$2,975.20	\$0.00	\$0.00
0601500142	Javier	\$4,502.55	\$0.00	\$0.00	\$0.00	\$1,500.85	\$347.50	\$0.00	\$236.50	\$0.00	\$6,587.40	\$1,107.80	\$5,479.60	\$0.00	\$0.00
Total Depto		\$133,104.00	\$7,298.30	\$3,922.90	\$13,336.06	\$44,368.00	\$11,110.50	\$6,003.00	\$6,916.50	\$7,076.94	\$233,136.20	\$83,593.40	\$149,542.80	\$2,528.71	\$2,528.71
Departamento 7 Intendencia y Mantenimiento															
0202100109	Peña Gonzalez Victor Cesar	\$5,064.75	\$0.00	\$0.00	\$675.30	\$1,688.25	\$432.50	\$160.08	\$275.00	\$0.00	\$8,295.88	\$3,725.08	\$4,570.80	\$104.50	\$104.50
0501800050	Maciel Castillo Jose Martin	\$4,124.40	\$0.00	\$0.00	\$549.92	\$1,374.80	\$346.00	\$280.14	\$211.50	\$733.20	\$7,619.96	\$3,386.96	\$4,233.00	\$88.09	\$88.09
0601500012	Cazares Zamora Hugo	\$4,223.85	\$0.00	\$0.00	\$563.18	\$1,407.95	\$346.00	\$160.08	\$211.50	\$0.00	\$6,912.56	\$3,366.16	\$3,546.40	\$87.68	\$87.68
0700700130	Chavez Vazquez Jorge Alfredo	\$6,011.25	\$0.00	\$500.95	\$801.50	\$2,003.75	\$510.50	\$120.06	\$347.50	\$0.00	\$10,295.51	\$3,307.91	\$6,987.60	\$122.63	\$122.63



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0701400104	Villa Valadez Andres	\$3,951.15	\$0.00	\$0.00	\$526.82	\$1,317.05	\$336.00	\$160.08	\$201.00	\$526.80	\$7,018.90	\$2,874.10	\$4,144.80	\$82.22	\$82.22
0701400125	Medina Garcia Marco Antonio	\$3,951.15	\$351.21	\$329.25	\$526.82	\$1,317.05	\$336.00	\$120.06	\$201.00	\$0.00	\$7,132.54	\$2,156.94	\$4,975.60	\$81.42	\$81.42
0701600001	Alvarez Flores Ramon	\$3,951.15	\$0.00	\$0.00	\$526.82	\$1,317.05	\$336.00	\$280.14	\$201.00	\$0.00	\$6,612.16	\$1,114.76	\$5,497.40	\$84.63	\$84.63
0701600008	Beas Hurtado Juan Jose	\$3,951.15	\$0.00	\$0.00	\$0.00	\$1,317.05	\$336.00	\$200.10	\$201.00	\$0.00	\$6,005.30	\$2,562.10	\$3,443.20	\$83.03	\$83.03
0701600035	Guerrero Salazar Trinidad	\$3,951.15	\$0.00	\$0.00	\$526.82	\$1,317.05	\$336.00	\$240.12	\$201.00	\$0.00	\$6,572.14	\$1,821.34	\$4,750.80	\$83.83	\$83.83
0701600039	Hurtado Ascencio Martha Alicia	\$3,951.15	\$0.00	\$0.00	\$526.82	\$1,317.05	\$336.00	\$200.10	\$201.00	\$0.00	\$6,532.12	\$4,317.72	\$2,214.40	\$83.03	\$83.03
0701600042	Larios Hernandez Maria Patricia	\$3,951.15	\$0.00	\$0.00	\$0.00	\$1,317.05	\$336.00	\$160.08	\$201.00	\$0.00	\$5,965.28	\$3,989.68	\$1,975.60	\$82.22	\$82.22
0701600048	Maciel Castillo Maria Guadalupe	\$3,951.15	\$0.00	\$0.00	\$526.82	\$1,317.05	\$336.00	\$200.10	\$201.00	\$0.00	\$6,532.12	\$4,903.52	\$1,628.60	\$83.03	\$83.03
0701600061	Morales Villagomez Mariana	\$3,951.15	\$0.00	\$0.00	\$526.82	\$1,317.05	\$336.00	\$160.08	\$201.00	\$0.00	\$6,492.10	\$4,081.70	\$2,410.40	\$82.22	\$82.22
0701600062	Navarro Rivera J. Jesus	\$3,951.15	\$0.00	\$0.00	\$526.82	\$1,317.05	\$336.00	\$280.14	\$201.00	\$0.00	\$6,612.16	\$2,807.96	\$3,804.20	\$84.63	\$84.63
0701600064	Ortega Camacho Ma. Del Socorro	\$3,951.15	\$0.00	\$0.00	\$526.82	\$1,317.05	\$336.00	\$160.08	\$201.00	\$0.00	\$6,492.10	\$3,219.50	\$3,272.60	\$82.22	\$82.22
0701600077	Rodriguez Estrada Francisco Javier	\$3,951.15	\$0.00	\$0.00	\$526.82	\$1,317.05	\$336.00	\$280.14	\$201.00	\$0.00	\$6,612.16	\$1,114.96	\$5,497.20	\$84.63	\$84.63
0701600086	Salcido Guzman Martha	\$3,951.15	\$0.00	\$0.00	\$526.82	\$1,317.05	\$336.00	\$200.10	\$201.00	\$0.00	\$6,532.12	\$2,887.72	\$3,644.40	\$83.03	\$83.03
0701600089	Sanchez Ramirez Patricia	\$3,951.15	\$0.00	\$0.00	\$0.00	\$1,317.05	\$336.00	\$240.12	\$201.00	\$0.00	\$6,045.32	\$4,289.12	\$1,756.20	\$83.83	\$83.83
0701600091	Silva Hernandez Josefina	\$3,951.15	\$263.41	\$0.00	\$526.82	\$1,317.05	\$336.00	\$200.10	\$201.00	\$0.00	\$6,795.53	\$2,353.93	\$4,441.60	\$83.03	\$83.03
0701600093	Tornero Sandoval Silvia Margarita	\$3,951.15	\$0.00	\$0.00	\$526.82	\$1,317.05	\$336.00	\$240.12	\$201.00	\$0.00	\$6,572.14	\$3,343.54	\$3,228.60	\$83.83	\$83.83
0701600097	Vargas Villa Alfonso	\$3,951.15	\$0.00	\$0.00	\$526.82	\$1,317.05	\$336.00	\$160.08	\$201.00	\$0.00	\$6,492.10	\$1,630.30	\$4,861.80	\$82.22	\$82.22
0701600100	Villanueva Isordia Roberto	\$3,951.15	\$0.00	\$0.00	\$526.82	\$1,317.05	\$336.00	\$280.14	\$201.00	\$0.00	\$6,612.16	\$1,114.76	\$5,497.40	\$84.63	\$84.63
0701600122	Larios Anguiano Jose Maximiliano	\$4,083.00	\$0.00	\$0.00	\$544.40	\$1,361.00	\$341.00	\$120.06	\$206.00	\$0.00	\$6,655.46	\$4,678.86	\$1,976.60	\$84.06	\$84.06



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Lista de Raya (forma tabular)

Periodo 15 al 15 Quincenal del 01/08/2017 al 15/08/2017

Código	Empleado	Sueldo	Horas extras	Prima dominical	Bono puntualidad	Prima de vacaciones a tiempo	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	*TOTAL PERCEPCIONES	*TOTAL DEDUCCIONES	*NETO*	SEDAR	*TOTAL OBLIGACIONES
0701600129	Lara Duran Blanca Olivia	\$3,951.15	\$0.00	\$329.25	\$526.82	\$1,317.05	\$336.00	\$120.06	\$201.00	\$0.00	\$6,781.33	\$2,426.33	\$4,355.00	\$81.42	\$81.42
0701600137	Jimenez Lopez Pedro	\$3,951.15	\$0.00	\$0.00	\$0.00	\$1,317.05	\$269.50	\$0.00	\$164.50	\$0.00	\$5,702.20	\$2,856.80	\$2,845.40	\$0.00	\$0.00
Total Depto		\$102,530.25	\$614.62	\$1,159.45	\$11,563.42	\$34,176.75	\$8,629.50	\$4,722.36	\$5,235.00	\$1,260.00	\$169,891.35	\$74,331.75	\$95,559.60	\$2,066.06	\$2,066.06
Departamento 8 Taquilla															
0801700140	Peña Moreno Maria Del Rocio	\$5,266.50	\$175.55	\$438.90	\$702.20	\$1,755.50	\$457.50	\$0.00	\$308.00	\$790.02	\$9,894.17	\$2,266.17	\$7,628.00	\$105.33	\$105.33
Total Depto		\$5,266.50	\$175.55	\$438.90	\$702.20	\$1,755.50	\$457.50	\$0.00	\$308.00	\$790.02	\$9,894.17	\$2,266.17	\$7,628.00	\$105.33	\$105.33
Departamento 9 Recursos Humanos															
0900900114	Orozco Gonzalez Laura Elena	\$5,175.00	\$0.00	\$0.00	\$690.00	\$1,725.00	\$463.00	\$120.06	\$289.00	\$0.00	\$8,462.06	\$4,159.66	\$4,302.40	\$105.90	\$105.90
	Gutierrez Lopez Gerardo														
0901200030	Antonio	\$5,175.00	\$0.00	\$0.00	\$690.00	\$1,725.00	\$463.00	\$200.10	\$289.00	\$0.00	\$8,542.10	\$6,475.70	\$2,066.40	\$107.50	\$107.50
Total Depto		\$10,350.00	\$0.00	\$0.00	\$1,380.00	\$3,450.00	\$926.00	\$320.16	\$578.00	\$0.00	\$17,004.16	\$10,635.36	\$6,368.80	\$213.40	\$213.40
Departamento 11 Coordinacion de Relaciones Públicas															
0101500121	Chavez Iñiguez Alba Tonantzin	\$4,083.00	\$0.00	\$0.00	\$0.00	\$1,361.00	\$341.00	\$120.06	\$206.00	\$0.00	\$6,111.06	\$2,349.26	\$3,761.80	\$84.06	\$84.06
	Ledezma Anguiano Claudia														
0201200043	Elizabeth	\$4,316.10	\$0.00	\$0.00	\$575.48	\$1,438.70	\$383.50	\$200.10	\$256.50	\$0.00	\$7,170.38	\$1,246.18	\$5,924.20	\$90.32	\$90.32
	Sanchez Jimenez Claudia														
0400300087	Leticia	\$8,605.05	\$0.00	\$0.00	\$0.00	\$2,868.35	\$623.50	\$240.12	\$389.50	\$0.00	\$12,726.52	\$7,097.32	\$5,629.20	\$176.90	\$176.90
0801100059	Montes Rodriguez Erubey	\$5,786.40	\$0.00	\$0.00	\$0.00	\$1,928.80	\$503.00	\$240.12	\$340.00	\$0.00	\$8,798.32	\$3,529.72	\$5,268.60	\$120.53	\$120.53
0801100076	Rodriguez Corona Ruben	\$5,786.40	\$0.00	\$482.20	\$0.00	\$1,928.80	\$503.00	\$280.14	\$340.00	\$3,086.08	\$12,406.62	\$2,189.62	\$10,217.00	\$121.33	\$121.33



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Periodo 15 al 15 Quincenal del 01/08/2017 al 15/08/2017

Código	Empleado	Sueldo	Horas extras	Prima dominical	Bono puntualidad	Prima de vacaciones a tiempo	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	*TOTAL PERCEPCIONES	*TOTAL DEDUCCIONES	*NETO*	SEDAR	*TOTAL OBLIGACIONES
Total Depto		\$28,576.95	\$0.00	\$482.20	\$575.48	\$9,525.65	\$2,354.00	\$1,080.54	\$1,532.00	\$3,086.08	\$47,212.90	\$16,412.10	\$30,800.80	\$593.14	\$593.14
Departamento 12 Comisionados															
0601500041	Larios Hernandez Evelia	\$4,083.00	\$0.00	\$0.00	\$0.00	\$1,361.00	\$341.00	\$160.08	\$206.00	\$0.00	\$6,151.08	\$3,111.28	\$3,039.80	\$84.86	\$84.86
	De La Rosa Saucedo Ileana														
0601500081	Esmeralda	\$4,083.00	\$0.00	\$0.00	\$0.00	\$1,361.00	\$341.00	\$200.10	\$206.00	\$0.00	\$6,191.10	\$3,153.50	\$3,037.60	\$85.66	\$85.66
0601500088	Sanchez Jimenez Ernesto	\$4,083.00	\$0.00	\$0.00	\$0.00	\$1,361.00	\$341.00	\$240.12	\$206.00	\$0.00	\$6,231.12	\$3,120.72	\$3,110.40	\$86.46	\$86.46
Total Depto		\$12,249.00	\$0.00	\$0.00	\$0.00	\$4,083.00	\$1,023.00	\$600.30	\$618.00	\$0.00	\$18,573.30	\$9,385.50	\$9,187.80	\$256.98	\$256.98
Total Gral.		\$441,112.05	\$12,750.23	\$6,103.64	\$36,469.28	\$147,037.35	\$35,515.50	\$16,808.40	\$22,576.00	\$12,213.04	\$730,585.49	\$304,065.49	\$426,520.00	\$8,179.93	\$8,179.93