



Instituto Cultural Cabañas

INSTITUTO CULTURAL CABAÑAS 2017

Lista de Raya (forma tabular)

Periodo 9 al 9 Quincenal del 01/05/2017 al 15/05/2017

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
0100700013	Contreras Bustos Ana Alejandra	\$6,385.65	\$0.00	\$0.00	\$851.42	\$523.00	\$240.12	\$333.00	\$0.00	\$0.00	\$8,333.19	\$2,360.79	\$5,972.40	\$132.52	\$132.52
0101000094	Vallejo Arizpe Alejandra Yadira	\$5,823.75	\$0.00	\$0.00	\$0.00	\$510.50	\$200.10	\$347.50	\$0.00	\$0.00	\$6,881.85	\$4,464.45	\$2,417.40	\$120.48	\$120.48
0101000132	Chavez Castorena Claudia Alicia	\$5,823.75	\$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	\$4,166.10	\$0.00	\$0.00	\$555.48	\$383.50	\$200.10	\$256.50	\$0.00	\$0.00	\$5,561.68	\$2,589.48	\$2,972.20	\$87.32	\$87.32
0101300033	Gutierrez Sanchez Ernesto	\$4,786.20	\$0.00	\$0.00	\$638.16	\$399.50	\$200.10	\$273.50	\$0.00	\$0.00	\$6,297.46	\$4,013.46	\$2,284.00	\$99.73	\$99.73
Total Depto		\$53,275.50	\$0.00	\$0.00	\$2,045.06	\$3,280.50	\$840.42	\$2,323.50	\$0.00	\$0.00	\$61,764.98	\$20,905.38	\$40,859.60	\$440.05	\$440.05
Departamento 2 Direccion Administrativa															
0101200070	Perez Cazares Sonia	\$4,166.10	\$0.00	\$0.00	\$0.00	\$383.50	\$160.08	\$256.50	\$0.00	\$0.00	\$4,966.18	\$2,872.58	\$2,093.60	\$86.52	\$86.52
0200200138	Perez Rodriguez Marco Antonio	\$13,813.50	\$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	\$6,164.25	\$0.00	\$0.00	\$821.90	\$518.50	\$280.14	\$355.50	\$0.00	\$0.00	\$8,140.29	\$6,086.09	\$2,054.20	\$128.89	\$128.89
0200900106	Virgen Villegas Adalberto	\$4,602.75	\$0.00	\$0.00	\$613.70	\$387.50	\$160.08	\$261.50	\$0.00	\$0.00	\$6,025.53	\$4,008.93	\$2,016.60	\$95.26	\$95.26
0201200073	Ramirez Briones Liliana	\$4,166.10	\$0.00	\$0.00	\$555.48	\$383.50	\$200.10	\$256.50	\$0.00	\$0.00	\$5,561.68	\$2,860.48	\$2,701.20	\$87.32	\$87.32
0202200128	Sanchez Bonilla Noe	\$7,712.40	\$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
0302200115	Hernandez Cardona Maria Gabriela	\$7,712.55	\$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



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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
0700700037	Hernandez Zetina Guadalupe	\$5,823.75	\$0.00	\$0.00	\$0.00	\$510.50	\$240.12	\$347.50	\$0.00	\$0.00	\$6,921.87	\$6,013.67	\$908.20	\$121.28	\$121.28
0801200007	Barajas Avila Maria Del Rocio	\$4,166.10	\$0.00	\$0.00	\$555.48	\$383.50	\$280.14	\$256.50	\$0.00	\$0.00	\$5,641.72	\$2,696.72	\$2,945.00	\$88.92	\$88.92
0901200014	Covarrubias Hernandez Rosa Yadira	\$4,166.10	\$0.00	\$0.00	\$555.48	\$383.50	\$240.12	\$256.50	\$0.00	\$0.00	\$5,601.70	\$4,858.30	\$743.40	\$88.12	\$88.12
Total Depto		\$62,493.60	\$0.00	\$0.00	\$3,102.04	\$4,988.50	\$1,840.92	\$3,305.00	\$0.00	\$0.00	\$75,730.06	\$46,929.26	\$28,800.80	\$1,286.68	\$1,286.68
Departamento 3 Museografia															
0300900053	Maldonado Peña Agustin	\$5,378.70	\$0.00	\$0.00	\$717.16	\$463.00	\$280.14	\$289.00	\$0.00	\$0.00	\$7,128.00	\$3,569.60	\$3,558.40	\$113.18	\$113.18
0300900085	Sanchez Flores Jose Alejandro	\$5,080.50	\$451.60	\$0.00	\$677.40	\$463.00	\$240.12	\$289.00	\$0.00	\$0.00	\$7,201.62	\$5,266.82	\$1,934.80	\$106.41	\$106.41
0300900096	Vargas Rodriguez Eduardo	\$5,080.50	\$225.80	\$0.00	\$677.40	\$463.00	\$200.10	\$289.00	\$0.00	\$0.00	\$6,935.80	\$5,792.40	\$1,143.40	\$105.61	\$105.61
0601500040	Juarez Torres Luis Fernando	\$4,166.10	\$0.00	\$0.00	\$555.48	\$383.50	\$200.10	\$256.50	\$0.00	\$0.00	\$5,561.68	\$2,504.68	\$3,057.00	\$87.32	\$87.32
Total Depto		\$19,705.80	\$677.40	\$0.00	\$2,627.44	\$1,772.50	\$920.46	\$1,123.50	\$0.00	\$0.00	\$26,827.10	\$17,133.50	\$9,693.60	\$412.52	\$412.52
Departamento 4 Coordinacion de Recursos Financieros															
0200900038	Hernandez Zetina Maria Teresa	\$5,080.50	\$0.00	\$0.00	\$677.40	\$463.00	\$240.12	\$289.00	\$0.00	\$0.00	\$6,750.02	\$5,997.42	\$752.60	\$106.41	\$106.41
0401000028	Gonzalez Martinez Silvia	\$5,823.75	\$0.00	\$97.06	\$0.00	\$510.50	\$240.12	\$347.50	\$582.36	\$0.00	\$7,601.29	\$5,479.89	\$2,121.40	\$121.28	\$121.28
Total Depto		\$10,904.25	\$0.00	\$97.06	\$677.40	\$973.50	\$480.24	\$636.50	\$582.36	\$0.00	\$14,351.31	\$11,477.31	\$2,874.00	\$227.69	\$227.69



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Departamento 6 Vigilancia															
0101200022	Esparza Esparza Agustin	\$4,166.10	\$925.80	\$277.76	\$555.48	\$383.50	\$240.12	\$256.50	\$1,666.44	\$0.00	\$8,471.70	\$1,752.70	\$6,719.00	\$88.12	\$88.12
	Meza Macedo Maria Del														
0101200056	Refugio	\$4,166.10	\$833.22	\$347.20	\$0.00	\$383.50	\$200.10	\$256.50	\$740.64	\$0.00	\$6,927.26	\$5,402.26	\$1,525.00	\$87.32	\$87.32
0200800060	Morales Tello Guadalupe	\$5,823.75	\$0.00	\$0.00	\$776.50	\$510.50	\$200.10	\$347.50	\$0.00	\$0.00	\$7,658.35	\$3,988.75	\$3,669.60	\$120.48	\$120.48
	Sanchez Reynaga Victor														
0201500110	Manuel	\$3,914.25	\$2,609.50	\$0.00	\$521.90	\$341.00	\$160.08	\$206.00	\$1,652.62	\$0.00	\$9,405.35	\$5,157.35	\$4,248.00	\$81.49	\$81.49
0601200002	Alcantar Martin Maria De Jesus	\$4,166.10	\$925.80	\$277.76	\$555.48	\$383.50	\$240.12	\$256.50	\$1,666.44	\$0.00	\$8,471.70	\$1,406.10	\$7,065.60	\$88.12	\$88.12
0601500004	Angel Villalvazo Rodolfo	\$3,914.25	\$521.90	\$65.24	\$521.90	\$341.00	\$280.14	\$206.00	\$695.84	\$0.00	\$6,546.27	\$2,514.27	\$4,032.00	\$83.89	\$83.89
	Camacho Gonzalez Maria Del														
0601500010	Socorro	\$3,914.25	\$2,174.58	\$326.20	\$521.90	\$341.00	\$200.10	\$206.00	\$2,435.44	\$0.00	\$10,119.47	\$3,175.07	\$6,944.40	\$82.29	\$82.29
0601500016	Colunga Perry Miguel	\$3,914.25	\$347.93	\$65.24	\$521.90	\$341.00	\$200.10	\$206.00	\$869.80	\$0.00	\$6,466.22	\$1,352.82	\$5,113.40	\$82.29	\$82.29
0601500017	Cuevas Lopez Alfredo	\$3,914.25	\$695.87	\$65.24	\$0.00	\$341.00	\$200.10	\$206.00	\$1,565.64	\$0.00	\$6,988.10	\$2,610.10	\$4,378.00	\$82.29	\$82.29
	Delgado Torres Marcela Del														
0601500018	Carmen	\$3,914.25	\$869.83	\$326.20	\$0.00	\$341.00	\$160.08	\$206.00	\$695.84	\$0.00	\$6,513.20	\$2,582.20	\$3,931.00	\$81.49	\$81.49
0601500023	Encino Garcia Israel	\$3,914.25	\$521.90	\$65.24	\$0.00	\$341.00	\$200.10	\$206.00	\$869.80	\$0.00	\$6,118.29	\$2,799.89	\$3,318.40	\$82.29	\$82.29
0601500024	Garcia Morales Juan	\$4,352.55	\$0.00	\$0.00	\$580.34	\$387.50	\$200.10	\$261.50	\$0.00	\$0.00	\$5,781.99	\$1,256.79	\$4,525.20	\$91.05	\$91.05
0601500031	Gutierrez Lopez Jose Martin	\$5,824.05	\$679.47	\$485.30	\$776.50	\$510.50	\$240.12	\$347.50	\$0.00	\$900.00	\$9,763.44	\$4,166.04	\$5,597.40	\$121.28	\$121.28
0601500032	Gutierrez Perez Olga	\$3,914.25	\$2,348.55	\$326.20	\$521.90	\$341.00	\$160.08	\$206.00	\$2,261.48	\$450.00	\$10,529.46	\$1,812.06	\$8,717.40	\$81.49	\$81.49
	Hernandez Estrada Jorge														
0601500036	Armando	\$4,994.10	\$0.00	\$0.00	\$665.88	\$441.00	\$200.10	\$266.00	\$0.00	\$900.00	\$7,467.08	\$4,378.88	\$3,088.20	\$103.88	\$103.88
0601500052	Manrriquez Meza Ernestor	\$3,914.25	\$3,479.33	\$130.48	\$521.90	\$341.00	\$200.10	\$206.00	\$2,348.46	\$0.00	\$11,141.52	\$2,160.72	\$8,980.80	\$82.29	\$82.29
0601500058	Morales Morales Jose Gerardo	\$3,914.25	\$869.83	\$130.48	\$0.00	\$341.00	\$280.14	\$206.00	\$869.80	\$0.00	\$6,611.50	\$2,666.10	\$3,945.40	\$83.89	\$83.89
0601500065	Olivarez Parra Israel	\$3,914.25	\$521.90	\$195.72	\$521.90	\$341.00	\$160.08	\$206.00	\$869.80	\$0.00	\$6,730.65	\$4,138.05	\$2,592.60	\$81.49	\$81.49



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0601500067	Padilla Rodriguez Amado	\$3,914.25	\$0.00	\$326.20	\$0.00	\$341.00	\$200.10	\$206.00	\$1,565.64	\$0.00	\$6,553.19	\$3,930.59	\$2,622.60	\$82.29	\$82.29
0601500068	Peza Ayon Ricardo	\$3,914.25	\$956.82	\$326.20	\$521.90	\$341.00	\$160.08	\$206.00	\$1,739.60	\$0.00	\$8,165.85	\$5,350.05	\$2,815.80	\$81.49	\$81.49
0601500074	Ramirez Jose Luis	\$3,914.25	\$521.90	\$0.00	\$521.90	\$341.00	\$200.10	\$206.00	\$0.00	\$0.00	\$5,705.15	\$1,074.15	\$4,631.00	\$82.29	\$82.29
0601500075	Reyes Jimenez Teofilo De Jesus	\$3,914.25	\$0.00	\$0.00	\$521.90	\$341.00	\$280.14	\$206.00	\$0.00	\$0.00	\$5,263.29	\$1,101.29	\$4,162.00	\$83.89	\$83.89
0601500079	Rodriguez Perez Hector	\$3,914.25	\$1,739.67	\$0.00	\$521.90	\$341.00	\$200.10	\$206.00	\$1,652.62	\$0.00	\$8,575.54	\$3,364.74	\$5,210.80	\$82.29	\$82.29
0601500082	Vicente	\$3,914.25	\$0.00	\$0.00	\$521.90	\$341.00	\$200.10	\$206.00	\$0.00	\$0.00	\$5,183.25	\$3,225.85	\$1,957.40	\$82.29	\$82.29
0601500084	Ruvalcaba Lizardi Rigoberto	\$3,914.25	\$0.00	\$0.00	\$521.90	\$341.00	\$200.10	\$206.00	\$0.00	\$0.00	\$5,183.25	\$3,225.85	\$1,957.40	\$82.29	\$82.29
0601500084	Sanchez Carvajal Jose Jaime	\$3,914.25	\$347.93	\$0.00	\$521.90	\$341.00	\$240.12	\$206.00	\$0.00	\$0.00	\$5,571.20	\$1,087.60	\$4,483.60	\$83.09	\$83.09
0601500092	Torres Llamas Leticia	\$3,914.25	\$1,217.77	\$326.20	\$521.90	\$341.00	\$200.10	\$206.00	\$695.84	\$0.00	\$7,423.06	\$2,909.26	\$4,513.80	\$82.29	\$82.29
0601500099	Velazquez Alcantar Alejandro	\$3,914.25	\$3,392.35	\$326.20	\$521.90	\$341.00	\$160.08	\$206.00	\$2,435.44	\$0.00	\$11,297.22	\$1,976.22	\$9,321.00	\$81.49	\$81.49
0601500101	Villalvazo Leonardo Paulino	\$3,914.25	\$0.00	\$0.00	\$521.90	\$341.00	\$280.14	\$206.00	\$0.00	\$0.00	\$5,263.29	\$2,435.29	\$2,828.00	\$83.89	\$83.89
0601500134	Rodriguez Fuentes Eri Daniel	\$3,914.25	\$2,696.48	\$326.20	\$0.00	\$301.00	\$0.00	\$181.00	\$1,565.64	\$0.00	\$8,984.57	\$1,794.97	\$7,189.60	\$0.00	\$0.00
0601500141	Moreno Herrera Angel	\$3,914.25	\$956.82	\$326.20	\$521.90	\$301.00	\$0.00	\$181.00	\$1,739.60	\$0.00	\$7,940.77	\$2,829.17	\$5,111.60	\$0.00	\$0.00
0601500142	Guadalupe Gutierrez Villarreal Francisco	\$3,914.25	\$0.00	\$0.00	\$521.90	\$301.00	\$0.00	\$181.00	\$1,739.60	\$0.00	\$7,940.77	\$2,829.17	\$5,111.60	\$0.00	\$0.00
0601500142	Javier	\$4,352.55	\$0.00	\$0.00	\$0.00	\$347.50	\$0.00	\$236.50	\$0.00	\$0.00	\$4,936.55	\$1,056.35	\$3,880.20	\$0.00	\$0.00
Total Depto		\$127,873.05	\$30,155.15	\$5,041.46	\$12,782.48	\$11,110.50	\$5,842.92	\$6,916.50	\$30,602.42	\$2,250.00	\$232,574.48	\$85,455.68	\$147,118.80	\$2,430.74	\$2,430.74
Departamento 7 Intendencia y Mantenimiento															
0202100109	Peña Gonzalez Victor Cesar	\$4,952.25	\$0.00	\$0.00	\$0.00	\$432.50	\$160.08	\$275.00	\$0.00	\$0.00	\$5,819.83	\$3,533.43	\$2,286.40	\$102.25	\$102.25
0501800050	Maciel Castillo Jose Martin	\$3,955.65	\$0.00	\$0.00	\$0.00	\$346.00	\$280.14	\$211.50	\$0.00	\$0.00	\$4,793.29	\$3,050.89	\$1,742.40	\$84.72	\$84.72



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0601500012	Cazares Zamora Hugo	\$4,055.10	\$0.00	\$67.59	\$540.68	\$346.00	\$160.08	\$211.50	\$901.10	\$0.00	\$6,282.05	\$3,314.65	\$2,967.40	\$84.30	\$84.30
0700700130	Chavez Vazquez Jorge Alfredo	\$5,823.75	\$1,553.00	\$485.30	\$776.50	\$510.50	\$0.00	\$347.50	\$2,329.44	\$0.00	\$11,825.99	\$3,548.99	\$8,277.00	\$116.48	\$116.48
0701400104	Villa Valadez Andres	\$3,782.40	\$0.00	\$0.00	\$0.00	\$336.00	\$160.08	\$201.00	\$0.00	\$600.00	\$5,079.48	\$2,830.48	\$2,249.00	\$78.85	\$78.85
0701400125	Medina Garcia Marco Antonio	\$3,782.40	\$336.21	\$315.20	\$504.32	\$336.00	\$120.06	\$201.00	\$0.00	\$450.00	\$6,045.19	\$1,794.99	\$4,250.20	\$78.05	\$78.05
0701600001	Alvarez Flores Ramon	\$3,782.40	\$0.00	\$0.00	\$504.32	\$336.00	\$280.14	\$201.00	\$0.00	\$0.00	\$5,103.86	\$1,050.86	\$4,053.00	\$81.25	\$81.25
0701600008	Beas Hurtado Juan Jose	\$3,782.40	\$0.00	\$0.00	\$0.00	\$336.00	\$200.10	\$201.00	\$0.00	\$0.00	\$4,519.50	\$2,245.30	\$2,274.20	\$79.65	\$79.65
0701600035	Guerrero Salazar Trinidad	\$3,782.40	\$0.00	\$0.00	\$504.32	\$336.00	\$240.12	\$201.00	\$0.00	\$0.00	\$5,063.84	\$1,757.84	\$3,306.00	\$80.45	\$80.45
0701600039	Hurtado Ascencio Martha Alicia	\$3,782.40	\$252.16	\$0.00	\$504.32	\$336.00	\$160.08	\$201.00	\$0.00	\$450.00	\$5,685.96	\$4,296.16	\$1,389.80	\$78.85	\$78.85
0701600042	Larios Hernandez Maria Patricia	\$3,782.40	\$0.00	\$0.00	\$504.32	\$336.00	\$160.08	\$201.00	\$0.00	\$0.00	\$4,983.80	\$4,026.60	\$957.20	\$78.85	\$78.85
0701600048	Maciel Castillo Maria	\$3,782.40	\$0.00	\$0.00	\$504.32	\$336.00	\$200.10	\$201.00	\$0.00	\$0.00	\$5,023.82	\$3,989.42	\$1,034.40	\$79.65	\$79.65
0701600061	Guadalupe	\$3,782.40	\$0.00	\$0.00	\$504.32	\$336.00	\$200.10	\$201.00	\$0.00	\$0.00	\$5,023.82	\$3,989.42	\$1,034.40	\$79.65	\$79.65
0701600061	Morales Villagomez Mariana	\$3,782.40	\$0.00	\$0.00	\$504.32	\$336.00	\$160.08	\$201.00	\$0.00	\$0.00	\$4,983.80	\$3,845.80	\$1,138.00	\$78.85	\$78.85
0701600062	Navarro Rivera J. Jesus	\$3,782.40	\$0.00	\$0.00	\$504.32	\$336.00	\$280.14	\$201.00	\$0.00	\$0.00	\$5,103.86	\$2,396.66	\$2,707.20	\$81.25	\$81.25
0701600062	Ortega Camacho Ma. Del	\$3,782.40	\$0.00	\$0.00	\$504.32	\$336.00	\$280.14	\$201.00	\$0.00	\$0.00	\$5,103.86	\$2,396.66	\$2,707.20	\$81.25	\$81.25
0701600064	Socorro	\$3,782.40	\$0.00	\$0.00	\$504.32	\$336.00	\$160.08	\$201.00	\$0.00	\$0.00	\$4,983.80	\$3,153.80	\$1,830.00	\$78.85	\$78.85
0701600064	Rodriguez Estrada Francisco	\$3,782.40	\$0.00	\$0.00	\$504.32	\$336.00	\$160.08	\$201.00	\$0.00	\$0.00	\$4,983.80	\$3,153.80	\$1,830.00	\$78.85	\$78.85
0701600077	Javier	\$3,782.40	\$0.00	\$0.00	\$504.32	\$336.00	\$280.14	\$201.00	\$0.00	\$0.00	\$5,103.86	\$2,337.66	\$2,766.20	\$81.25	\$81.25
0701600086	Salcido Guzman Martha	\$3,782.40	\$0.00	\$0.00	\$0.00	\$336.00	\$200.10	\$201.00	\$0.00	\$0.00	\$4,519.50	\$2,735.30	\$1,784.20	\$79.65	\$79.65
0701600089	Sanchez Ramirez Patricia	\$3,782.40	\$0.00	\$0.00	\$504.32	\$336.00	\$240.12	\$201.00	\$0.00	\$0.00	\$5,063.84	\$3,982.84	\$1,081.00	\$80.45	\$80.45
0701600091	Silva Hernandez Josefina	\$3,782.40	\$0.00	\$0.00	\$504.32	\$336.00	\$200.10	\$201.00	\$0.00	\$600.00	\$5,623.82	\$2,417.82	\$3,206.00	\$79.65	\$79.65
0701600091	Tornero Sandoval Silvia	\$3,782.40	\$0.00	\$0.00	\$504.32	\$336.00	\$200.10	\$201.00	\$0.00	\$600.00	\$5,623.82	\$2,417.82	\$3,206.00	\$79.65	\$79.65
0701600093	Margarita	\$3,782.40	\$0.00	\$0.00	\$504.32	\$336.00	\$240.12	\$201.00	\$0.00	\$0.00	\$5,063.84	\$3,280.04	\$1,783.80	\$80.45	\$80.45



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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
0701600097	Vargas Villa Alfonso	\$3,782.40	\$0.00	\$0.00	\$504.32	\$336.00	\$160.08	\$201.00	\$0.00	\$450.00	\$5,433.80	\$1,705.80	\$3,728.00	\$78.85	\$78.85
0701600100	Villanueva Isordia Roberto	\$3,782.40	\$168.11	\$0.00	\$0.00	\$336.00	\$280.14	\$201.00	\$0.00	\$0.00	\$4,767.65	\$959.45	\$3,808.20	\$81.25	\$81.25
0701600122	Larios Anguiano Jose Maximiliano	\$3,914.25	\$1,739.67	\$65.24	\$521.90	\$341.00	\$120.06	\$206.00	\$2,087.52	\$0.00	\$8,995.64	\$4,906.04	\$4,089.60	\$80.69	\$80.69
0701600129	Lara Duran Blanca Olivia	\$3,782.40	\$0.00	\$315.20	\$504.32	\$336.00	\$120.06	\$201.00	\$0.00	\$0.00	\$5,258.98	\$2,359.18	\$2,899.80	\$78.05	\$78.05
0701600137	Jimenez Lopez Pedro	\$3,782.40	\$1,849.17	\$63.04	\$0.00	\$269.50	\$0.00	\$164.50	\$1,428.85	\$0.00	\$7,557.46	\$2,433.46	\$5,124.00	\$0.00	\$0.00
Total Depto		\$98,349.00	\$5,898.32	\$1,311.57	\$9,403.88	\$8,629.50	\$4,562.28	\$5,235.00	\$6,746.91	\$2,550.00	\$142,686.46	\$71,953.46	\$70,733.00	\$1,982.59	\$1,982.59
Departamento 8 Taquilla															
0801700140	Peña Moreno Maria Del Rocio	\$5,066.40	\$759.96	\$422.20	\$675.52	\$457.50	\$0.00	\$308.00	\$1,604.36	\$0.00	\$9,293.94	\$2,272.74	\$7,021.20	\$101.33	\$101.33
Total Depto		\$5,066.40	\$759.96	\$422.20	\$675.52	\$457.50	\$0.00	\$308.00	\$1,604.36	\$0.00	\$9,293.94	\$2,272.74	\$7,021.20	\$101.33	\$101.33
Departamento 9 Recursos Humanos															
0900900114	Orozco Gonzalez Laura Elena	\$5,080.50	\$0.00	\$0.00	\$677.40	\$463.00	\$120.06	\$289.00	\$0.00	\$0.00	\$6,629.96	\$4,114.96	\$2,515.00	\$104.01	\$104.01
0901200030	Gutierrez Lopez Gerardo Antonio	\$5,080.50	\$0.00	\$0.00	\$677.40	\$463.00	\$200.10	\$289.00	\$0.00	\$0.00	\$6,710.00	\$6,430.80	\$279.20	\$105.61	\$105.61
Total Depto		\$10,161.00	\$0.00	\$0.00	\$1,354.80	\$926.00	\$320.16	\$578.00	\$0.00	\$0.00	\$13,339.96	\$10,545.76	\$2,794.20	\$209.62	\$209.62
Departamento 11 Coordinacion de Relaciones Públicas															
0101500121	Chavez Iñiguez Alba Tonantzin	\$3,914.25	\$0.00	\$0.00	\$521.90	\$341.00	\$120.06	\$206.00	\$0.00	\$0.00	\$5,103.21	\$2,389.21	\$2,714.00	\$80.69	\$80.69



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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
0201200043	Ledezma Anguiano Claudia Elizabeth	\$4,166.10	\$277.74	\$0.00	\$0.00	\$383.50	\$200.10	\$256.50	\$0.00	\$0.00	\$5,283.94	\$1,070.34	\$4,213.60	\$87.32	\$87.32
0400300087	Sanchez Jimenez Claudia Leticia	\$8,605.05	\$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	\$5,586.30	\$186.21	\$186.22	\$744.84	\$503.00	\$240.12	\$340.00	\$744.88	\$0.00	\$8,531.57	\$3,647.17	\$4,884.40	\$116.53	\$116.53
0801100076	Rodriguez Corona Ruben	\$5,586.30	\$0.00	\$186.22	\$0.00	\$503.00	\$280.14	\$340.00	\$2,420.86	\$0.00	\$9,316.52	\$1,902.52	\$7,414.00	\$117.33	\$117.33
Total Depto		\$27,858.00	\$463.95	\$372.44	\$1,266.74	\$2,354.00	\$1,080.54	\$1,532.00	\$3,165.74	\$0.00	\$38,093.41	\$15,450.21	\$22,643.20	\$578.77	\$578.77
Departamento 12 Comisionados															
0601500041	Larios Hernandez Evelia	\$3,914.25	\$0.00	\$0.00	\$0.00	\$341.00	\$160.08	\$206.00	\$0.00	\$0.00	\$4,621.33	\$3,056.73	\$1,564.60	\$81.49	\$81.49
0601500081	De La Rosa Saucedo Ileana Esmeralda	\$3,914.25	\$0.00	\$0.00	\$0.00	\$341.00	\$160.08	\$206.00	\$0.00	\$0.00	\$4,621.33	\$2,318.93	\$2,302.40	\$81.49	\$81.49
0601500088	Sanchez Jimenez Ernesto	\$3,914.25	\$0.00	\$0.00	\$0.00	\$341.00	\$240.12	\$206.00	\$0.00	\$0.00	\$4,701.37	\$3,066.37	\$1,635.00	\$83.09	\$83.09
Total Depto		\$11,742.75	\$0.00	\$0.00	\$0.00	\$1,023.00	\$560.28	\$618.00	\$0.00	\$0.00	\$13,944.03	\$8,442.03	\$5,502.00	\$246.07	\$246.07
Total Gral.		\$427,429.35	\$37,954.78	\$7,244.73	\$33,935.36	\$35,515.50	\$16,448.22	\$22,576.00	\$42,701.79	\$4,800.00	\$628,605.73	\$290,565.33	\$338,040.40	\$7,916.06	\$7,916.06