



Lista de Raya (forma tabular)

Periodo 12 al 12 Quincenal del 16/06/2017 al 30/06/2017

Departamento 1 Direccion General													
0100100131	Ramirez Campuzano Olga	\$26,290.05	\$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	\$6,535.65	\$0.00	\$523.00	\$240.12	\$333.00	\$0.00	\$0.00	\$7,631.77	\$4,488.77	\$3,143.00	\$135.52	\$135.52
0101000094	Vallejo Arizpe Alejandra Yadira	\$6,011.25	\$1,001.88	\$510.50	\$200.10	\$347.50	\$0.00	\$0.00	\$8,071.23	\$4,549.43	\$3,521.80	\$124.23	\$124.23
0101000132	Chavez Castorena Claudia Alicia	\$5,823.75	\$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	\$4,316.10	\$0.00	\$383.50	\$200.10	\$256.50	\$0.00	\$0.00	\$5,156.20	\$2,521.60	\$2,634.60	\$90.32	\$90.32
0101300033	Gutierrez Sanchez Ernesto	\$4,926.90	\$1,204.35	\$399.50	\$200.10	\$273.50	\$0.00	\$0.00	\$7,004.35	\$4,024.35	\$2,980.00	\$102.54	\$102.54
Total Depto		\$53,903.70	\$2,206.23	\$3,280.50	\$840.42	\$2,323.50	\$0.00	\$0.00	\$62,554.35	\$23,061.35	\$39,493.00	\$452.61	\$452.61

0101200070	Perez Cazares Sonia	\$4,316.10	\$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 Antonio	\$13,813.50	\$0.00	\$832.00	\$0.00	\$559.50	\$0.00	\$0.00	\$15,205.00	\$9,119.40	\$6,085.60	\$276.27	\$276.27
0200600034	Gutierrez Sanchez Maricela	\$6,351.75	\$0.00	\$518.50	\$280.14	\$355.50	\$0.00	\$0.00	\$7,505.89	\$5,583.69	\$1,922.20	\$132.64	\$132.64
0200900106	Virgen Villegas Adalberto	\$4,752.75	\$1,584.25	\$387.50	\$160.08	\$261.50	\$316.86	\$0.00	\$7,462.94	\$4,114.74	\$3,348.20	\$98.26	\$98.26
0201200073	Ramirez Briones Liliana	\$4,316.10	\$0.00	\$383.50	\$200.10	\$256.50	\$0.00	\$0.00	\$5,156.20	\$2,792.60	\$2,363.60	\$90.32	\$90.32
0202200128	Sanchez Bonilla Noe	\$7,712.40	\$0.00	\$603.00	\$120.06	\$377.50	\$0.00	\$0.00	\$8,812.96	\$6,163.56	\$2,649.40	\$156.65	\$156.65
0302200115	Hernandez Cardona Maria Gabriela	\$7,712.55	\$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	\$510.50	\$240.12	\$347.50	\$0.00	\$0.00	\$7,109.37	\$5,921.37	\$1,188.00	\$125.03	\$125.03
0801200007	Barajas Avila Maria Del Rocio	\$4,316.10	\$0.00	\$383.50	\$280.14	\$256.50	\$0.00	\$0.00	\$5,236.24	\$2,916.64	\$2,319.60	\$91.92	\$91.92
0901200014	Covarrubias Hernandez Rosa Yadira	\$4,316.10	\$0.00	\$383.50	\$240.12	\$256.50	\$0.00	\$0.00	\$5,196.22	\$4,790.62	\$405.60	\$91.12	\$91.12
Total Dento													



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Código	Empleado	Sueldo	Horas extras	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	Pagos especiales	*TOTAL PERCEPCIONES	*TOTAL DEDUCCIONES	*NETO*	SEDAR	*TOTAL OBLIGACIONES
		\$63,618.60	\$1,584.25	\$4,988.50	\$1,840.92	\$3,305.00	\$316.86	\$0.00	\$75,654.13	\$46,293.33	\$29,360.80	\$1,309.18	\$1,309.18
Departamento 3 Museografia													
0300900053	Maldonado Peña Agustin	\$5,473.20	\$3,162.29	\$463.00	\$280.14	\$289.00	\$0.00	\$0.00	\$9,667.63	\$3,948.43	\$5,719.20	\$115.07	\$115.07
0300900085	Sanchez Flores Jose Alejandro	\$5,175.00	\$2,645.00	\$463.00	\$240.12	\$289.00	\$0.00	\$0.00	\$8,812.12	\$5,626.32	\$3,185.80	\$108.30	\$108.30
0300900096	Vargas Rodriguez Eduardo	\$5,175.00	\$3,335.00	\$463.00	\$200.10	\$289.00	\$0.00	\$0.00	\$9,462.10	\$6,005.30	\$3,456.80	\$107.50	\$107.50
0601500040	Juarez Torres Luis Fernando	\$4,316.10	\$0.00	\$383.50	\$200.10	\$256.50	\$0.00	\$0.00	\$5,156.20	\$2,437.00	\$2,719.20	\$90.32	\$90.32
Total Depto		\$20,139.30	\$9,142.29	\$1,772.50	\$920.46	\$1,123.50	\$0.00	\$0.00	\$33,098.05	\$18,017.05	\$15,081.00	\$421.19	\$421.19
Departamento 4 Coordinacion de Recursos Financieros													
0200900038	Hernandez Zetina Maria Teresa	\$5,175.00	\$0.00	\$463.00	\$240.12	\$289.00	\$0.00	\$0.00	\$6,167.12	\$6,094.72	\$72.40	\$108.30	\$108.30
0401000028	Gonzalez Martinez Silvia	\$6,011.25	\$0.00	\$510.50	\$240.12	\$347.50	\$400.76	\$0.00	\$7,510.13	\$5,662.33	\$1,847.80	\$125.03	\$125.03
Total Depto		\$11,186.25	\$0.00	\$973.50	\$480.24	\$636.50	\$400.76	\$0.00	\$13,677.25	\$11,757.05	\$1,920.20	\$233.33	\$233.33
Departamento 6 Vigilancia													
0101200022	Esparza Esparza Agustin	\$4,316.10	\$1,918.27	\$383.50	\$240.12	\$256.50	\$767.28	\$0.00	\$7,881.77	\$1,750.57	\$6,131.20	\$91.12	\$91.12
0101200056	Meza Macedo Maria Del Refugio	\$4,316.10	\$1,342.79	\$383.50	\$200.10	\$256.50	\$767.28	\$0.00	\$7,266.27	\$5,566.87	\$1,699.40	\$90.32	\$90.32
0200800060	Morales Tello Guadalupe	\$6,011.25	\$100.19	\$510.50	\$200.10	\$347.50	\$0.00	\$0.00	\$7,169.54	\$3,886.34	\$3,283.20	\$124.23	\$124.23
0201500110	Sanchez Reynaga Victor Manuel	\$4,083.00	\$0.00	\$341.00	\$160.08	\$206.00	\$0.00	\$0.00	\$4,790.08	\$4,720.08	\$70.00	\$84.86	\$84.86
0601200002	Alcantar Martin Maria De Jesus	\$4,316.10	\$2,110.09	\$383.50	\$240.12	\$256.50	\$1,534.56	\$0.00	\$8,840.87	\$1,498.87	\$7,342.00	\$91.12	\$91.12
0601500004	Angel Villalvazo Rodolfo	\$4,083.00	\$1,633.20	\$341.00	\$280.14	\$206.00	\$725.84	\$0.00	\$7,269.18	\$2,663.98	\$4,605.20	\$87.26	\$87.26
0601500010	Camacho Gonzalez Maria Del Socorro	\$4,083.00	\$1,542.47	\$341.00	\$240.12	\$206.00	\$725.84	\$0.00	\$7,138.43	\$2,677.43	\$4,461.00	\$86.46	\$86.46
0601500016	Colunga Perry Miguel	\$4,083.00	\$1,088.80	\$341.00	\$200.10	\$206.00	\$725.84	\$0.00	\$6,644.74	\$1,386.14	\$5,258.60	\$85.66	\$85.66
0601500017	Cuevas Lopez Alfredo	\$4,083.00	\$1,270.27	\$341.00	\$200.10	\$206.00	\$725.84	\$0.00	\$6,826.21	\$2,709.81	\$4,116.40	\$85.66	\$85.66



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Código	Empleado	Sueldo	Horas extras	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	Pagos especiales	*TOTAL PERCEPCIONES	*TOTAL DEDUCCIONES	*NETO*	SEDAR	*TOTAL OBLIGACIONES
0601500018	Delgado Torres Marcela Del Carmen	\$4,083.00	\$1,451.73	\$341.00	\$160.08	\$206.00	\$725.84	\$0.00	\$6,967.65	\$2,688.45	\$4,279.20	\$84.86	\$84.86
0601500023	Encino Garcia Israel	\$4,083.00	\$1,451.73	\$341.00	\$200.10	\$206.00	\$1,451.86	\$0.00	\$7,733.69	\$2,785.69	\$4,948.00	\$85.66	\$85.66
0601500024	Garcia Morales Juan	\$4,502.55	\$500.28	\$387.50	\$200.10	\$261.50	\$0.00	\$0.00	\$5,851.93	\$1,630.13	\$4,221.80	\$94.05	\$94.05
0601500031	Gutierrez Lopez Jose Martin	\$6,011.25	\$0.00	\$510.50	\$240.12	\$347.50	\$0.00	\$1,050.00	\$8,159.37	\$5,102.97	\$3,056.40	\$125.03	\$125.03
0601500032	Gutierrez Perez Olga	\$4,083.00	\$1,633.20	\$341.00	\$160.08	\$206.00	\$725.84	\$0.00	\$7,149.12	\$1,224.32	\$5,924.80	\$84.86	\$84.86
0601500036	Hernandez Estrada Jorge Armando	\$5,219.10	\$0.00	\$441.00	\$200.10	\$266.00	\$0.00	\$0.00	\$6,126.20	\$4,367.20	\$1,759.00	\$108.38	\$108.38
0601500052	Manrriquez Meza Ernestor	\$4,083.00	\$1,088.80	\$341.00	\$200.10	\$206.00	\$1,451.68	\$0.00	\$7,370.58	\$1,370.78	\$5,999.80	\$85.66	\$85.66
0601500058	Morales Morales Jose Gerardo	\$4,083.00	\$1,088.80	\$341.00	\$280.14	\$206.00	\$725.84	\$600.00	\$7,324.78	\$2,864.98	\$4,459.80	\$87.26	\$87.26
0601500065	Olivarez Parra Israel	\$4,083.00	\$272.20	\$341.00	\$160.08	\$206.00	\$1,451.68	\$0.00	\$6,513.96	\$4,082.56	\$2,431.40	\$84.86	\$84.86
0601500067	Padilla Rodriguez Amado	\$4,083.00	\$1,088.80	\$341.00	\$200.10	\$206.00	\$1,451.68	\$0.00	\$7,370.58	\$3,995.58	\$3,375.00	\$85.66	\$85.66
0601500068	Peza Ayon Ricardo	\$4,083.00	\$725.87	\$341.00	\$160.08	\$206.00	\$725.84	\$0.00	\$6,241.79	\$4,903.39	\$1,338.40	\$84.86	\$84.86
0601500074	Ramirez Jose Luis	\$4,083.00	\$181.47	\$341.00	\$200.10	\$206.00	\$0.00	\$0.00	\$5,011.57	\$1,028.57	\$3,983.00	\$85.66	\$85.66
0601500075	Reyes Jimenez Teofilo De Jesus	\$4,083.00	\$0.00	\$341.00	\$280.14	\$206.00	\$0.00	\$0.00	\$4,910.14	\$1,052.94	\$3,857.20	\$87.26	\$87.26
0601500079	Rodriguez Perez Hector Vicente	\$4,083.00	\$0.00	\$341.00	\$200.10	\$206.00	\$0.00	\$0.00	\$4,830.10	\$1,028.50	\$3,801.60	\$85.66	\$85.66
0601500082	Ruvalcaba Lizardi Rigoberto	\$4,083.00	\$0.00	\$341.00	\$200.10	\$206.00	\$0.00	\$0.00	\$4,830.10	\$3,373.30	\$1,456.80	\$85.66	\$85.66
0601500084	Sanchez Carvajal Jose Jaime	\$4,083.00	\$725.87	\$341.00	\$240.12	\$206.00	\$0.00	\$0.00	\$5,595.99	\$1,060.99	\$4,535.00	\$86.46	\$86.46
0601500092	Torres Llamas Leticia	\$4,083.00	\$1,088.80	\$341.00	\$240.12	\$206.00	\$725.84	\$0.00	\$6,684.76	\$2,765.76	\$3,919.00	\$86.46	\$86.46
0601500099	Velazquez Alcantar Alejandro	\$4,083.00	\$1,633.20	\$341.00	\$160.08	\$206.00	\$725.84	\$0.00	\$7,149.12	\$1,224.32	\$5,924.80	\$84.86	\$84.86
0601500101	Villalvazo Leonardo Paulino	\$4,083.00	\$0.00	\$341.00	\$280.14	\$206.00	\$0.00	\$0.00	\$4,910.14	\$2,386.74	\$2,523.40	\$87.26	\$87.26
0601500134	Rodriguez Fuentes Eri Daniel	\$4,083.00	\$725.87	\$301.00	\$0.00	\$181.00	\$0.00	\$0.00	\$5,290.87	\$1,132.07	\$4,158.80	\$0.00	\$0.00
0601500141	Moreno Herrera Angel Guadalupe	\$4,083.00	\$1,451.73	\$301.00	\$0.00	\$181.00	\$1,451.68	\$0.00	\$7,468.41	\$2,743.81	\$4,724.60	\$0.00	\$0.00
0601500142	Gutierrez Villarreal Francisco Javier	\$4,502.55	\$0.00	\$347.50	\$0.00	\$236.50	\$0.00	\$0.00	\$5,086.55	\$1,101.95	\$3,984.60	\$0.00	\$0.00
Total Depto		\$133,104.00	\$26,114.43	\$11,110.50	\$5,922.96	\$6,916.50	\$17,586.10	\$1,650.00	\$202,404.49	\$80,775.09	\$121,629.40	\$2,527.11	\$2,527.11



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Código	Empleado	Sueldo	Horas extras	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	Pagos especiales	*TOTAL PERCEPCIONES	*TOTAL DEDUCCIONES	*NETO*	SEDAR	*TOTAL OBLIGACIONES
0202100109	Peña Gonzalez Víctor Cesar	\$5,064.75	\$0.00	\$432.50	\$160.08	\$275.00	\$0.00	\$0.00	\$5,932.33	\$3,571.53	\$2,360.80	\$104.50	\$104.50
0501800050	Maciel Castillo Jose Martin	\$4,124.40	\$0.00	\$346.00	\$280.14	\$211.50	\$733.20	\$0.00	\$5,695.24	\$3,270.24	\$2,425.00	\$88.09	\$88.09
0601500012	Cazares Zamora Hugo	\$4,223.85	\$1,877.27	\$346.00	\$160.08	\$211.50	\$0.00	\$0.00	\$6,818.70	\$3,507.50	\$3,311.20	\$87.68	\$87.68
0700700130	Chavez Vazquez Jorge Alfredo	\$6,011.25	\$0.00	\$510.50	\$120.06	\$347.50	\$0.00	\$0.00	\$6,989.31	\$3,014.31	\$3,975.00	\$122.63	\$122.63
0701400104	Villa Valadez Andres	\$3,951.15	\$0.00	\$336.00	\$160.08	\$201.00	\$0.00	\$0.00	\$4,648.23	\$2,774.43	\$1,873.80	\$82.22	\$82.22
0701400125	Medina Garcia Marco Antonio	\$3,951.15	\$702.43	\$336.00	\$120.06	\$201.00	\$702.40	\$0.00	\$6,013.04	\$2,007.84	\$4,005.20	\$81.42	\$81.42
0701600001	Alvarez Flores Ramon	\$3,951.15	\$0.00	\$336.00	\$280.14	\$201.00	\$0.00	\$0.00	\$4,768.29	\$1,010.89	\$3,757.40	\$84.63	\$84.63
0701600008	Beas Hurtado Juan Jose	\$3,951.15	\$0.00	\$336.00	\$200.10	\$201.00	\$526.80	\$750.00	\$5,965.05	\$2,443.25	\$3,521.80	\$83.03	\$83.03
0701600035	Guerrero Salazar Trinidad	\$3,951.15	\$0.00	\$336.00	\$240.12	\$201.00	\$0.00	\$0.00	\$4,728.27	\$1,718.87	\$3,009.40	\$83.83	\$83.83
0701600039	Hurtado Ascencio Martha Alicia	\$3,951.15	\$351.21	\$336.00	\$160.08	\$201.00	\$0.00	\$0.00	\$4,999.44	\$4,204.24	\$795.20	\$82.22	\$82.22
0701600042	Larios Hernandez Maria Patricia	\$3,951.15	\$0.00	\$336.00	\$160.08	\$201.00	\$0.00	\$0.00	\$4,648.23	\$3,987.63	\$660.60	\$82.22	\$82.22
0701600048	Maciel Castillo Maria Guadalupe	\$3,951.15	\$0.00	\$336.00	\$200.10	\$201.00	\$0.00	\$0.00	\$4,688.25	\$3,950.25	\$738.00	\$83.03	\$83.03
0701600061	Morales Villagomez Mariana	\$3,951.15	\$0.00	\$336.00	\$160.08	\$201.00	\$0.00	\$0.00	\$4,648.23	\$3,981.63	\$666.60	\$82.22	\$82.22
0701600062	Navarro Rivera J. Jesus	\$3,951.15	\$0.00	\$336.00	\$280.14	\$201.00	\$0.00	\$0.00	\$4,768.29	\$2,356.89	\$2,411.40	\$84.63	\$84.63
0701600064	Ortega Camacho Ma. Del Socorro	\$3,951.15	\$0.00	\$336.00	\$160.08	\$201.00	\$0.00	\$750.00	\$5,398.23	\$3,265.03	\$2,133.20	\$82.22	\$82.22
0701600077	Rodriguez Estrada Francisco Javier	\$3,951.15	\$0.00	\$336.00	\$280.14	\$201.00	\$0.00	\$0.00	\$4,768.29	\$1,010.89	\$3,757.40	\$84.63	\$84.63
0701600086	Salcido Guzman Martha	\$3,951.15	\$0.00	\$336.00	\$200.10	\$201.00	\$0.00	\$0.00	\$4,688.25	\$2,786.45	\$1,901.80	\$83.03	\$83.03
0701600089	Sanchez Ramirez Patricia	\$3,951.15	\$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	\$0.00	\$336.00	\$200.10	\$201.00	\$0.00	\$0.00	\$4,688.25	\$2,252.45	\$2,435.80	\$83.03	\$83.03
0701600093	Tornero Sandoval Silvia Margarita	\$3,951.15	\$0.00	\$336.00	\$240.12	\$201.00	\$0.00	\$0.00	\$4,728.27	\$3,241.07	\$1,487.20	\$83.83	\$83.83
0701600097	Vargas Villa Alfonso	\$3,951.15	\$0.00	\$336.00	\$160.08	\$201.00	\$526.80	\$0.00	\$5,175.03	\$1,530.43	\$3,644.60	\$82.22	\$82.22
0701600100	Villanueva Isordia Roberto	\$3,951.15	\$87.80	\$336.00	\$280.14	\$201.00	\$0.00	\$150.00	\$5,006.09	\$1,037.69	\$3,968.40	\$84.63	\$84.63
0701600122	Larios Anguiano Jose Maximiliano	\$4,083.00	\$0.00	\$341.00	\$120.06	\$206.00	\$725.84	\$0.00	\$5,475.90	\$4,430.70	\$1,045.20	\$84.06	\$84.06
0701600129	Lara Duran Blanca Olivia	\$3,951.15	\$0.00	\$336.00	\$120.06	\$201.00	\$0.00	\$0.00	\$4,608.21	\$2,257.41	\$2,350.80	\$81.42	\$81.42
0701600137	Jimenez Lopez Pedro	\$3,951.15	\$0.00	\$269.50	\$0.00	\$164.50	\$0.00	\$0.00	\$4,385.15	\$2,458.95	\$1,926.20	\$0.00	\$0.00
Total Depto													



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Código	Empleado	Sueldo	Horas extras	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	Pagos especiales	*TOTAL PERCEPCIONES	*TOTAL DEDUCCIONES	*NETO*	SEDAR	*TOTAL OBLIGACIONES
		\$102,530.25	\$3,018.71	\$8,629.50	\$4,682.34	\$5,235.00	\$3,215.04	\$1,650.00	\$128,960.84	\$70,014.24	\$58,946.60	\$2,065.25	\$2,065.25
Departamento 8 Taquilla													
0801700140	Peña Moreno Maria Del Rocio	\$5,066.40	\$0.00	\$457.50	\$0.00	\$308.00	\$0.00	\$0.00	\$5,831.90	\$1,968.90	\$3,863.00	\$101.33	\$101.33
Total Depto		\$5,066.40	\$0.00	\$457.50	\$0.00	\$308.00	\$0.00	\$0.00	\$5,831.90	\$1,968.90	\$3,863.00	\$101.33	\$101.33
Departamento 9 Recursos Humanos													
0900900114	Orozco Gonzalez Laura Elena	\$5,175.00	\$0.00	\$463.00	\$120.06	\$289.00	\$0.00	\$0.00	\$6,047.06	\$4,002.26	\$2,044.80	\$105.90	\$105.90
0901200030	Gutierrez Lopez Gerardo Antonio	\$5,175.00	\$0.00	\$463.00	\$200.10	\$289.00	\$0.00	\$0.00	\$6,127.10	\$5,944.30	\$182.80	\$107.50	\$107.50
Total Depto		\$10,350.00	\$0.00	\$926.00	\$320.16	\$578.00	\$0.00	\$0.00	\$12,174.16	\$9,946.56	\$2,227.60	\$213.40	\$213.40
Departamento 11 Coordinacion de Relaciones Públicas													
0101500121	Chavez Iñiguez Alba Tonantzin	\$4,083.00	\$0.00	\$341.00	\$120.06	\$206.00	\$0.00	\$0.00	\$4,750.06	\$2,346.06	\$2,404.00	\$84.06	\$84.06
0201200043	Ledezma Anguiano Claudia Elizabeth	\$4,316.10	\$191.83	\$383.50	\$200.10	\$256.50	\$0.00	\$0.00	\$5,348.03	\$1,118.63	\$4,229.40	\$90.32	\$90.32
0400300087	Sanchez Jimenez Claudia Leticia	\$8,605.05	\$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	\$503.00	\$240.12	\$340.00	\$771.52	\$0.00	\$7,641.04	\$3,515.84	\$4,125.20	\$120.53	\$120.53
0801100076	Rodriguez Corona Ruben	\$5,786.40	\$0.00	\$503.00	\$280.14	\$340.00	\$675.08	\$300.00	\$7,884.62	\$1,751.02	\$6,133.60	\$121.33	\$121.33
Total Depto		\$28,576.95	\$191.83	\$2,354.00	\$1,080.54	\$1,532.00	\$1,446.60	\$300.00	\$35,481.92	\$15,172.52	\$20,309.40	\$593.14	\$593.14
Departamento 12 Comisionados													
0601500041	Larios Hernandez Evelia	\$4,083.00	\$0.00	\$341.00	\$160.08	\$206.00	\$0.00	\$0.00	\$4,790.08	\$3,108.08	\$1,682.00	\$84.86	\$84.86
0601500081	De La Rosa Saucedo Ileana Esmeralda	\$4,083.00	\$0.00	\$341.00	\$160.08	\$206.00	\$0.00	\$0.00	\$4,790.08	\$3,138.28	\$1,651.80	\$84.86	\$84.86
0601500088	Sanchez Jimenez Ernesto	\$4,083.00	\$0.00	\$341.00	\$240.12	\$206.00	\$0.00	\$0.00	\$4,870.12	\$3,117.72	\$1,752.40	\$86.46	\$86.46



Instituto Cultural Cabañas

INSTITUTO CULTURAL CABAÑAS 2017

Lista de Raya (forma tabular)

Periodo 12 al 12 Quincenal del 16/06/2017 al 30/06/2017

Código	Empleado	Sueldo	Horas extras	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	Pagos especiales	*TOTAL PERCEPCIONES	*TOTAL DEDUCCIONES	*NETO*	SEDAR	*TOTAL OBLIGACIONES
Total Depto		\$12,249.00	\$0.00	\$1,023.00	\$560.28	\$618.00	\$0.00	\$0.00	\$14,450.28	\$9,364.08	\$5,086.20	\$256.18	\$256.18
Total Gral.		\$440,724.45	\$42,257.74	\$35,515.50	\$16,648.32	\$22,576.00	\$22,965.36	\$3,600.00	\$584,287.37	\$286,370.17	\$297,917.20	\$8,172.72	\$8,172.72