



Instituto Cultural Cabañas

INSTITUTO CULTURAL CABAÑAS 2017

Lista de Raya (forma tabular)

Periodo 21 al 21 Quincenal del 01/11/2017 al 15/11/2017

Código	Empleado	Sueldo	Horas extras	Prima dominical	Bono puntualidad	Ajuste en sueldos	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															
	Alejandra	\$6,535.65	\$1,742.84	\$0.00	\$0.00	\$0.00	\$523.00	\$240.12	\$333.00	\$0.00	\$0.00	\$9,374.61	\$4,651.81	\$4,722.80	\$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	\$4,527.95	\$2,541.40	\$124.23	\$124.23
	Chavez Castorena Claudia															
0101000132	Alicia	\$6,011.25	\$0.00	\$0.00	\$0.00	\$0.00	\$435.50	\$0.00	\$307.50	\$0.00	\$0.00	\$6,754.25	\$895.45	\$5,858.80	\$0.00	\$0.00
	Villegas Leyva Ma.															
0101200102	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	\$2,747.68	\$2,984.00	\$90.32	\$90.32
0101300033	Gutierrez Sanchez Ernesto	\$4,926.90	\$656.92	\$82.12	\$656.92	\$0.00	\$399.50	\$200.10	\$273.50	\$0.00	\$0.00	\$7,195.96	\$4,082.56	\$3,113.40	\$102.54	\$102.54
Total Depto		\$54,091.20	\$2,399.76	\$82.12	\$1,232.40	\$0.00	\$3,280.50	\$840.42	\$2,323.50	\$0.00	\$0.00	\$64,249.90	\$23,527.30	\$40,722.60	\$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	\$3,266.98	\$1,849.20	\$89.52	\$89.52
	Perez Rodriguez Marco															
0200200138	Antonio	\$13,813.50	\$0.00	\$0.00	\$0.00	\$0.00	\$832.00	\$0.00	\$559.50	\$0.00	\$0.00	\$15,205.00	\$11,268.60	\$3,936.40	\$276.27	\$276.27
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	\$5,764.59	\$2,588.20	\$132.64	\$132.64



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Código	Empleado	Sueldo	Horas extras	Prima dominical	Bono puntualidad	Ajuste en sueldos	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	Pagos especiales	*TOTAL PERCEPCIONES	*TOTAL DEDUCCIONES	*NETO*	SEDAR	*TOTAL OBLIGACIONES
0200900106	Virgen Villegas Adalberto	\$4,752.75	\$0.00	\$0.00	\$633.70	\$0.00	\$387.50	\$160.08	\$261.50	\$0.00	\$0.00	\$6,195.53	\$2,961.33	\$3,234.20	\$98.26	\$98.26
0201200073	Ramirez Briones Liliana	\$4,316.10	\$0.00	\$0.00	\$0.00	\$0.00	\$383.50	\$200.10	\$256.50	\$0.00	\$0.00	\$5,156.20	\$2,792.60	\$2,363.60	\$90.32	\$90.32
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
0302200115	Hernandez Cardona Maria															
	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
	Hernandez Zetina															
0700700037	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	\$6,348.17	\$761.20	\$125.03	\$125.03
	Barajas Avila Maria Del															
0801200007	Rocio	\$4,316.10	\$0.00	\$0.00	\$0.00	\$698.18	\$383.50	\$280.14	\$256.50	\$0.00	\$0.00	\$5,934.42	\$2,828.02	\$3,106.40	\$91.92	\$91.92
	Covarrubias Hernandez															
0901200014	Rosa 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	\$4,963.50	\$808.20	\$91.12	\$91.12
Total Depto		\$63,618.60	\$0.00	\$0.00	\$2,056.08	\$698.18	\$4,988.50	\$1,840.92	\$3,305.00	\$0.00	\$0.00	\$76,507.28	\$48,606.68	\$27,900.60	\$1,309.18	\$1,309.18
Departamento 3 Museografia																
0300900053	Maldonado Peña Agustin	\$5,473.20	\$2,310.91	\$0.00	\$729.76	\$0.00	\$463.00	\$280.14	\$289.00	\$0.00	\$0.00	\$9,546.01	\$3,922.61	\$5,623.40	\$115.07	\$115.07
	Sanchez Flores Jose															
0300900085	Alejandro	\$5,175.00	\$3,105.00	\$0.00	\$690.00	\$0.00	\$463.00	\$240.12	\$289.00	\$0.00	\$0.00	\$9,962.12	\$6,323.72	\$3,638.40	\$108.30	\$108.30
0300900096	Vargas Rodriguez Eduardo	\$5,175.00	\$2,530.00	\$0.00	\$690.00	\$0.00	\$463.00	\$200.10	\$289.00	\$0.00	\$0.00	\$9,347.10	\$4,863.30	\$4,483.80	\$107.50	\$107.50
	Juarez Torres Luis															
0601500040	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	\$3,608.40	\$1,547.80	\$90.32	\$90.32
Total Depto		\$20,139.30	\$7,945.91	\$0.00	\$2,109.76	\$0.00	\$1,772.50	\$920.46	\$1,123.50	\$0.00	\$0.00	\$34,011.43	\$18,718.03	\$15,293.40	\$421.19	\$421.19

Departamento 4 Coordinacion de Recursos Financieros



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Código	Empleado	Sueldo	Horas extras	Prima dominical	Bono puntualidad	Ajuste en sueldos	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	Pagos especiales	*TOTAL PERCEPCIONES	*TOTAL DEDUCCIONES	*NETO*	SEDAR	*TOTAL OBLIGACIONES
0200900038	Hernandez Zetina Maria Teresa	\$5,175.00	\$0.00	\$0.00	\$690.00	\$0.00	\$463.00	\$240.12	\$289.00	\$0.00	\$0.00	\$6,857.12	\$6,274.12	\$583.00	\$108.30	\$108.30
0401000028	Gonzalez Martinez Silvia	\$6,011.25	\$200.38	\$0.00	\$801.50	\$0.00	\$510.50	\$240.12	\$347.50	\$300.57	\$0.00	\$8,411.82	\$6,419.02	\$1,992.80	\$125.03	\$125.03
Total Depto		\$11,186.25	\$200.38	\$0.00	\$1,491.50	\$0.00	\$973.50	\$480.24	\$636.50	\$300.57	\$0.00	\$15,268.94	\$12,693.14	\$2,575.80	\$233.33	\$233.33
Departamento 6 Vigilancia																
0101200022	Esparza Esparza Agustin	\$4,316.10	\$959.13	\$359.70	\$575.48	\$0.00	\$383.50	\$240.12	\$256.50	\$1,534.56	\$0.00	\$8,625.09	\$1,799.49	\$6,825.60	\$91.12	\$91.12
0101200056	Meza Macedo Maria Del Refugio	\$4,316.10	\$0.00	\$359.70	\$575.48	\$0.00	\$383.50	\$200.10	\$256.50	\$0.00	\$0.00	\$6,091.38	\$5,583.38	\$508.00	\$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	\$4,057.65	\$3,813.20	\$124.23	\$124.23
0201500110	Sanchez Reynaga Victor Manuel	\$4,083.00	\$0.00	\$0.00	\$544.40	\$0.00	\$341.00	\$160.08	\$206.00	\$0.00	\$0.00	\$5,334.48	\$3,467.88	\$1,866.60	\$84.86	\$84.86
0601200002	Alcantar Martin Maria De Jesus	\$4,316.10	\$767.31	\$359.70	\$575.48	\$0.00	\$383.50	\$240.12	\$256.50	\$1,534.56	\$0.00	\$8,433.27	\$1,411.67	\$7,021.60	\$91.12	\$91.12
0601500004	Angel Villalvazo Rodolfo	\$4,083.00	\$1,451.73	\$204.15	\$544.40	\$0.00	\$341.00	\$280.14	\$206.00	\$725.84	\$0.00	\$7,836.26	\$2,785.06	\$5,051.20	\$87.26	\$87.26
0601500010	Camacho Gonzalez Maria Del Socorro	\$4,083.00	\$1,451.73	\$340.25	\$0.00	\$0.00	\$341.00	\$240.12	\$206.00	\$725.84	\$0.00	\$7,387.94	\$3,447.74	\$3,940.20	\$86.46	\$86.46
0601500016	Colunga Perry Miguel	\$4,083.00	\$725.87	\$68.05	\$0.00	\$0.00	\$341.00	\$200.10	\$206.00	\$0.00	\$450.00	\$6,074.02	\$1,419.22	\$4,654.80	\$85.66	\$85.66
0601500017	Cuevas Lopez Alfredo	\$4,083.00	\$1,270.27	\$340.25	\$544.40	\$0.00	\$341.00	\$200.10	\$206.00	\$1,451.68	\$0.00	\$8,436.70	\$2,935.10	\$5,501.60	\$85.66	\$85.66
0601500018	Delgado Torres Marcela Del Carmen	\$4,083.00	\$907.33	\$340.25	\$544.40	\$0.00	\$341.00	\$160.08	\$206.00	\$1,451.68	\$600.00	\$8,633.74	\$2,925.94	\$5,707.80	\$84.86	\$84.86
0601500023	Encino Garcia Israel	\$4,083.00	\$907.33	\$272.20	\$0.00	\$0.00	\$341.00	\$200.10	\$206.00	\$1,451.68	\$0.00	\$7,461.31	\$2,934.11	\$4,527.20	\$85.66	\$85.66
0601500024	Garcia Morales Juan	\$4,502.55	\$0.00	\$0.00	\$600.34	\$0.00	\$387.50	\$200.10	\$261.50	\$0.00	\$0.00	\$5,951.99	\$1,758.19	\$4,193.80	\$94.05	\$94.05
0601500031	Gutierrez Lopez Jose Martin	\$6,011.25	\$0.00	\$500.95	\$801.50	\$0.00	\$510.50	\$240.12	\$347.50	\$0.00	\$2,700.00	\$11,111.82	\$5,752.22	\$5,359.60	\$125.03	\$125.03



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0601500032	Gutierrez Perez Olga	\$4,083.00	\$1,451.73	\$340.25	\$544.40	\$0.00	\$341.00	\$200.10	\$206.00	\$725.84	\$900.00	\$8,792.32	\$1,580.32	\$7,212.00	\$85.66	\$85.66
0601500036	Hernandez Estrada Jorge Armando	\$5,219.10	\$0.00	\$0.00	\$695.88	\$0.00	\$441.00	\$200.10	\$266.00	\$0.00	\$1,800.00	\$8,622.08	\$4,900.28	\$3,721.80	\$108.38	\$108.38
0601500052	Manrriquez Meza Ernestor	\$4,083.00	\$544.40	\$340.25	\$544.40	\$0.00	\$341.00	\$200.10	\$206.00	\$1,451.68	\$750.00	\$8,460.83	\$1,618.23	\$6,842.60	\$85.66	\$85.66
0601500058	Morales Morales Jose Gerardo	\$4,083.00	\$362.93	\$340.25	\$0.00	\$0.00	\$341.00	\$280.14	\$206.00	\$1,451.68	\$0.00	\$7,065.00	\$2,744.20	\$4,320.80	\$87.26	\$87.26
0601500065	Olivarez Parra Israel	\$4,083.00	\$0.00	\$204.15	\$544.40	\$0.00	\$341.00	\$200.10	\$206.00	\$1,451.68	\$0.00	\$7,030.33	\$2,251.93	\$4,778.40	\$85.66	\$85.66
0601500067	Padilla Rodriguez Amado	\$4,083.00	\$0.00	\$340.25	\$0.00	\$0.00	\$341.00	\$200.10	\$206.00	\$0.00	\$0.00	\$5,170.35	\$5,170.15	\$0.20	\$85.66	\$85.66
0601500068	Peza Ayon Ricardo	\$4,083.00	\$544.40	\$340.25	\$544.40	\$0.00	\$341.00	\$160.08	\$206.00	\$0.00	\$0.00	\$6,219.13	\$5,120.73	\$1,098.40	\$84.86	\$84.86
0601500074	Ramirez Jose Luis	\$4,083.00	\$362.93	\$0.00	\$544.40	\$0.00	\$341.00	\$200.10	\$206.00	\$0.00	\$0.00	\$5,737.43	\$1,136.23	\$4,601.20	\$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	\$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	Rualcaba Lizardi Rigoberto	\$4,083.00	\$0.00	\$0.00	\$544.40	\$0.00	\$341.00	\$200.10	\$206.00	\$0.00	\$900.00	\$6,274.50	\$3,672.90	\$2,601.60	\$85.66	\$85.66
0601500084	Sanchez Carvajal Jose Jaime	\$4,083.00	\$544.40	\$0.00	\$544.40	\$0.00	\$341.00	\$240.12	\$206.00	\$0.00	\$0.00	\$5,958.92	\$1,149.72	\$4,809.20	\$86.46	\$86.46
0601500092	Torres Llamas Leticia	\$4,083.00	\$0.00	\$340.25	\$544.40	\$0.00	\$341.00	\$240.12	\$206.00	\$725.84	\$0.00	\$6,480.61	\$2,853.01	\$3,627.60	\$86.46	\$86.46
0601500099	Velazquez Alcantar Alejandro	\$4,083.00	\$1,814.67	\$340.25	\$544.40	\$0.00	\$341.00	\$160.08	\$206.00	\$1,451.68	\$0.00	\$8,941.08	\$1,488.68	\$7,452.40	\$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	\$1,163.34	\$4,291.20	\$87.26	\$87.26
0601500134	Rodriguez Fuentes Eri Daniel	\$4,083.00	\$725.87	\$340.25	\$0.00	\$0.00	\$341.00	\$0.00	\$206.00	\$0.00	\$0.00	\$5,696.12	\$2,419.72	\$3,276.40	\$0.00	\$0.00



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0601500141	Moreno Herrera Angel Guadalupe	\$4,083.00	\$0.00	\$340.25	\$544.40	\$0.00	\$341.00	\$0.00	\$206.00	\$725.84	\$0.00	\$6,240.49	\$3,334.69	\$2,905.80	\$0.00	\$0.00
0601500142	Gutierrez Villarreal Francisco Javier	\$4,502.55	\$0.00	\$0.00	\$600.34	\$0.00	\$387.50	\$0.00	\$261.50	\$0.00	\$0.00	\$5,751.89	\$1,696.49	\$4,055.40	\$0.00	\$0.00
Total Depto		\$133,104.00	\$14,792.03	\$6,411.60	\$14,480.80	\$0.00	\$11,230.50	\$6,003.00	\$6,991.50	\$16,860.08	\$8,100.00	\$217,973.51	\$84,877.51	\$133,096.00	\$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	\$0.00	\$432.50	\$160.08	\$275.00	\$0.00	\$0.00	\$6,607.63	\$3,715.83	\$2,891.80	\$104.50	\$104.50
0501800050	Maciel Castillo Jose Martin	\$4,124.40	\$0.00	\$0.00	\$549.92	\$0.00	\$346.00	\$280.14	\$211.50	\$0.00	\$0.00	\$5,511.96	\$3,383.76	\$2,128.20	\$88.09	\$88.09
0601500012	Cazares Zamora Hugo Chavez Vazquez Jorge	\$4,223.85	\$0.00	\$0.00	\$563.18	\$0.00	\$346.00	\$160.08	\$211.50	\$750.88	\$0.00	\$6,255.49	\$3,362.29	\$2,893.20	\$87.68	\$87.68
0700700130	Alfredo	\$6,011.25	\$0.00	\$500.95	\$801.50	\$0.00	\$510.50	\$120.06	\$347.50	\$0.00	\$0.00	\$8,291.76	\$3,292.56	\$4,999.20	\$122.63	\$122.63
0701400104	Villa Valadez Andres Medina Garcia Marco	\$3,951.15	\$0.00	\$0.00	\$526.82	\$0.00	\$336.00	\$160.08	\$201.00	\$0.00	\$0.00	\$5,175.05	\$3,127.85	\$2,047.20	\$82.22	\$82.22
0701400125	Antonio	\$3,951.15	\$702.43	\$329.25	\$526.82	\$0.00	\$336.00	\$120.06	\$201.00	\$0.00	\$1,050.00	\$7,216.71	\$2,402.51	\$4,814.20	\$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	\$526.80	\$0.00	\$5,215.05	\$2,370.65	\$2,844.40	\$83.03	\$83.03
0701600035	Guerrero Salazar Trinidad Hurtado Ascencio Martha	\$3,951.15	\$0.00	\$0.00	\$526.82	\$0.00	\$336.00	\$240.12	\$201.00	\$0.00	\$0.00	\$5,255.09	\$1,819.09	\$3,436.00	\$83.83	\$83.83
0701600039	Alicia	\$3,951.15	\$0.00	\$0.00	\$526.82	\$0.00	\$336.00	\$200.10	\$201.00	\$526.80	\$600.00	\$6,341.87	\$4,443.47	\$1,898.40	\$83.03	\$83.03
0701600042	Larios Hernandez Maria Patricia	\$3,951.15	\$0.00	\$0.00	\$0.00	\$0.00	\$336.00	\$160.08	\$201.00	\$0.00	\$1,200.00	\$5,848.23	\$4,262.03	\$1,586.20	\$82.22	\$82.22



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0701600048	Maciel Castillo Maria															
	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	\$4,687.45	\$0.80	\$83.03	\$83.03
	Morales Villagomez															
0701600061	Mariana	\$3,951.15	\$0.00	\$0.00	\$526.82	\$0.00	\$336.00	\$160.08	\$201.00	\$0.00	\$0.00	\$5,175.05	\$4,079.45	\$1,095.60	\$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	\$2,805.71	\$2,489.40	\$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	\$3,273.45	\$1,901.60	\$82.22	\$82.22
	Rodriguez Estrada															
0701600077	Francisco Javier	\$3,951.15	\$0.00	\$0.00	\$0.00	\$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	\$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	\$526.82	\$0.00	\$336.00	\$240.12	\$201.00	\$0.00	\$0.00	\$5,255.09	\$4,097.69	\$1,157.40	\$83.83	\$83.83
0701600091	Silva Hernandez Josefina	\$3,951.15	\$0.00	\$0.00	\$0.00	\$0.00	\$336.00	\$200.10	\$201.00	\$0.00	\$600.00	\$5,288.25	\$2,367.05	\$2,921.20	\$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	\$3,018.49	\$2,236.60	\$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	\$600.00	\$5,775.05	\$1,756.25	\$4,018.80	\$82.22	\$82.22
0701600100	Villanueva Isordia Roberto	\$3,951.15	\$0.00	\$0.00	\$526.82	\$0.00	\$336.00	\$280.14	\$201.00	\$0.00	\$2,100.00	\$7,395.11	\$2,457.31	\$4,937.80	\$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	\$725.84	\$0.00	\$6,020.30	\$4,732.90	\$1,287.40	\$84.06	\$84.06
0701600129	Lara Duran Blanca Olivia	\$3,951.15	\$0.00	\$329.25	\$526.82	\$0.00	\$336.00	\$120.06	\$201.00	\$0.00	\$0.00	\$5,464.28	\$2,424.08	\$3,040.20	\$81.42	\$81.42
0701600137	Jimenez Lopez Pedro	\$3,951.15	\$263.41	\$0.00	\$0.00	\$0.00	\$336.00	\$0.00	\$201.00	\$0.00	\$1,200.00	\$5,951.56	\$3,108.96	\$2,842.60	\$0.00	\$0.00
0701600143	Rodriguez Diaz Adan	\$5,269.20	\$0.00	\$0.00	\$0.00	\$0.00	\$296.00	\$0.00	\$176.00	\$0.00	\$0.00	\$5,741.20	\$679.00	\$5,062.20	\$0.00	\$0.00
Total Depto		\$107,799.45	\$965.84	\$1,159.45	\$10,509.78	\$0.00	\$8,992.00	\$4,722.36	\$5,447.50	\$2,530.32	\$7,350.00	\$149,476.70	\$76,676.90	\$72,799.80	\$2,066.06	\$2,066.06



## Lista de Raya (forma tabular)

Periodo 21 al 21 Quincenal del 01/11/2017 al 15/11/2017

[illegible]



Instituto Cultural Cabañas

INSTITUTO CULTURAL CABAÑAS 2017

Lista de Raya (forma tabular)

Periodo 21 al 21 Quincenal del 01/11/2017 al 15/11/2017

Código	Empleado	Sueldo	Horas extras	Prima dominical	Bono puntualidad	Ajuste en sueldos	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	Pagos especiales	*TOTAL PERCEPCIONES	*TOTAL DEDUCCIONES	*NETO*	SEDAR	*TOTAL OBLIGACIONES
		\$28,576.95	\$0.00	\$554.14	\$771.52	\$0.00	\$2,354.00	\$1,160.58	\$1,532.00	\$1,543.04	\$0.00	\$36,492.23	\$15,718.43	\$20,773.80	\$594.74	\$594.74
Departamento 12 Comisionados																
0601500041	Larios Hernandez Evelia	\$4,083.00	\$0.00	\$0.00	\$0.00	\$0.00	\$341.00	\$160.08	\$206.00	\$0.00	\$0.00	\$4,790.08	\$3,138.08	\$1,652.00	\$84.86	\$84.86
	De La Rosa Saucedo															
0601500081	Ileana Esmeralda	\$4,083.00	\$0.00	\$0.00	\$0.00	\$0.00	\$341.00	\$200.10	\$206.00	\$0.00	\$0.00	\$4,830.10	\$3,150.50	\$1,679.60	\$85.66	\$85.66
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	\$600.30	\$618.00	\$0.00	\$0.00	\$14,490.30	\$9,406.10	\$5,084.20	\$256.98	\$256.98
Total Gral.																
		\$446,381.25	\$26,303.92	\$8,646.21	\$34,734.04	\$698.18	\$35,998.00	\$16,888.44	\$22,863.50	\$21,234.01	\$15,450.00	\$629,197.55	\$301,335.15	\$327,862.40	\$8,181.53	\$8,181.53