



Lista de Raya (forma tabular)

Periodo 4 al 4 Quincenal del 16/02/2017 al 28/02/2017

[illegible]



Instituto Cultural Cabañas

INSTITUTO CULTURAL CABAÑAS 2017

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Periodo 4 al 4 Quincenal del 16/02/2017 al 28/02/2017

Código	Empleado	Sueldo	Horas extras	Bono puntualidad	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	Pagos especiales	*TOTAL PERCEPCIONES	*TOTAL DEDUCCIONES	*NETO*	SEDAR	*TOTAL OBLIGACIONES
		\$62,493.60	\$0.00	\$0.00	\$4,988.50	\$1,840.92	\$3,305.00	\$0.00	\$0.00	\$72,628.02	\$46,739.62	\$25,888.40	\$1,286.68	\$1,286.68
Departamento 3 Museografia														
0300900053	Maldonado Peña Agustin	\$5,378.70	\$2,031.95	\$0.00	\$463.00	\$280.14	\$289.00	\$0.00	\$0.00	\$8,442.79	\$2,740.99	\$5,701.80	\$113.18	\$113.18
0300900085	Sanchez Flores Jose Alejandro	\$5,080.50	\$2,258.00	\$0.00	\$463.00	\$240.12	\$289.00	\$0.00	\$0.00	\$8,330.62	\$5,187.62	\$3,143.00	\$106.41	\$106.41
0300900096	Vargas Rodriguez Eduardo	\$5,080.50	\$1,919.30	\$0.00	\$463.00	\$200.10	\$289.00	\$0.00	\$0.00	\$7,951.90	\$5,894.90	\$2,057.00	\$105.61	\$105.61
0601500040	Juarez Torres Luis Fernando	\$4,166.10	\$0.00	\$0.00	\$383.50	\$200.10	\$256.50	\$0.00	\$0.00	\$5,006.20	\$2,388.60	\$2,617.60	\$87.32	\$87.32
Total Depto		\$19,705.80	\$6,209.25	\$0.00	\$1,772.50	\$920.46	\$1,123.50	\$0.00	\$0.00	\$29,731.51	\$16,212.11	\$13,519.40	\$412.52	\$412.52
Departamento 4 Coordinacion de Recursos Financieros														
0200900038	Hernandez Zetina Maria Teresa	\$5,080.50	\$0.00	\$0.00	\$463.00	\$240.12	\$289.00	\$0.00	\$0.00	\$6,072.62	\$5,845.62	\$227.00	\$106.41	\$106.41
0401000028	Gonzalez Martinez Silvia	\$5,823.75	\$0.00	\$0.00	\$510.50	\$240.12	\$347.50	\$679.42	\$0.00	\$7,601.29	\$5,459.29	\$2,142.00	\$121.28	\$121.28
Total Depto		\$10,904.25	\$0.00	\$0.00	\$973.50	\$480.24	\$636.50	\$679.42	\$0.00	\$13,673.91	\$11,304.91	\$2,369.00	\$227.69	\$227.69
Departamento 6 Vigilancia														
0101200022	Esparza Esparza Agustin	\$4,166.10	\$925.80	\$0.00	\$383.50	\$240.12	\$256.50	\$740.64	\$0.00	\$6,712.66	\$1,492.46	\$5,220.20	\$88.12	\$88.12
0101200056	Meza Macedo Maria Del Refugio	\$4,166.10	\$925.80	\$0.00	\$383.50	\$200.10	\$256.50	\$740.64	\$0.00	\$6,672.64	\$5,171.84	\$1,500.80	\$87.32	\$87.32
0200800060	Morales Tello Guadalupe	\$5,823.75	\$0.00	\$0.00	\$510.50	\$200.10	\$347.50	\$0.00	\$0.00	\$6,881.85	\$3,822.85	\$3,059.00	\$120.48	\$120.48
0201500110	Sanchez Reynaga Victor Manuel	\$3,914.25	\$0.00	\$0.00	\$341.00	\$120.06	\$206.00	\$0.00	\$0.00	\$4,581.31	\$4,538.31	\$43.00	\$80.69	\$80.69
0601200002	Alcantar Martin Maria De Jesus	\$4,166.10	\$1,296.12	\$0.00	\$383.50	\$240.12	\$256.50	\$740.64	\$0.00	\$7,082.98	\$1,224.78	\$5,858.20	\$88.12	\$88.12
0601500004	Angel Villalvazo Rodolfo	\$3,914.25	\$1,043.80	\$0.00	\$341.00	\$280.14	\$206.00	\$695.84	\$0.00	\$6,481.03	\$1,087.23	\$5,393.80	\$83.89	\$83.89
0601500010	Camacho Gonzalez Maria Del Socorro	\$3,914.25	\$521.90	\$0.00	\$341.00	\$200.10	\$206.00	\$0.00	\$0.00	\$5,183.25	\$3,048.45	\$2,134.80	\$82.29	\$82.29
0601500016	Colunga Perry Miguel	\$3,914.25	\$521.90	\$0.00	\$341.00	\$200.10	\$206.00	\$0.00	\$0.00	\$5,183.25	\$1,241.85	\$3,941.40	\$82.29	\$82.29
0601500017	Cuevas Lopez Alfredo	\$3,914.25	\$1,043.80	\$0.00	\$341.00	\$200.10	\$206.00	\$695.84	\$0.00	\$6,400.99	\$2,609.79	\$3,791.20	\$82.29	\$82.29



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0601500018	Delgado Torres Marcela Del Carmen	\$3,914.25	\$869.83	\$0.00	\$341.00	\$160.08	\$206.00	\$695.84	\$0.00	\$6,187.00	\$2,518.60	\$3,668.40	\$81.49	\$81.49
0601500023	Encino Garcia Israel	\$3,914.25	\$695.87	\$0.00	\$341.00	\$200.10	\$206.00	\$695.84	\$0.00	\$6,053.06	\$3,653.86	\$2,399.20	\$82.29	\$82.29
0601500024	Garcia Morales Juan	\$4,352.55	\$0.00	\$0.00	\$387.50	\$200.10	\$261.50	\$0.00	\$0.00	\$5,201.65	\$1,132.85	\$4,068.80	\$91.05	\$91.05
0601500031	Gutierrez Lopez Jose Martin	\$5,824.05	\$0.00	\$0.00	\$510.50	\$240.12	\$347.50	\$0.00	\$0.00	\$6,922.17	\$3,704.37	\$3,217.80	\$121.28	\$121.28
0601500032	Gutierrez Perez Olga	\$3,914.25	\$1,739.67	\$0.00	\$341.00	\$160.08	\$206.00	\$0.00	\$0.00	\$6,361.00	\$1,195.40	\$5,165.60	\$81.49	\$81.49
0601500036	Hernandez Estrada Jorge Armando	\$4,994.10	\$0.00	\$0.00	\$441.00	\$200.10	\$266.00	\$0.00	\$600.00	\$6,501.20	\$4,172.40	\$2,328.80	\$103.88	\$103.88
0601500052	Manrriquez Meza Ernestor	\$3,914.25	\$1,043.80	\$0.00	\$341.00	\$200.10	\$206.00	\$695.84	\$0.00	\$6,400.99	\$1,272.99	\$5,128.00	\$82.29	\$82.29
0601500058	Morales Morales Jose Gerardo	\$3,914.25	\$1,043.80	\$0.00	\$341.00	\$280.14	\$206.00	\$695.84	\$0.00	\$6,481.03	\$2,675.43	\$3,805.60	\$83.89	\$83.89
0601500065	Olivarez Parra Israel	\$3,914.25	\$0.00	\$0.00	\$341.00	\$160.08	\$206.00	\$695.84	\$1,050.00	\$6,367.17	\$4,208.97	\$2,158.20	\$81.49	\$81.49
0601500067	Padilla Rodriguez Amado	\$3,914.25	\$1,043.80	\$0.00	\$341.00	\$200.10	\$206.00	\$695.84	\$0.00	\$6,400.99	\$3,897.59	\$2,503.40	\$82.29	\$82.29
0601500068	Peza Ayon Ricardo	\$3,914.25	\$869.83	\$0.00	\$341.00	\$160.08	\$206.00	\$695.84	\$300.00	\$6,487.00	\$4,849.00	\$1,638.00	\$81.49	\$81.49
0601500074	Ramirez Jose Luis	\$3,914.25	\$1,217.77	\$0.00	\$341.00	\$200.10	\$206.00	\$0.00	\$0.00	\$5,879.12	\$1,097.32	\$4,781.80	\$82.29	\$82.29
0601500075	Reyes Jimenez Teofilo De Jesus	\$3,914.25	\$0.00	\$0.00	\$341.00	\$280.14	\$206.00	\$0.00	\$0.00	\$4,741.39	\$1,001.59	\$3,739.80	\$83.89	\$83.89
0601500079	Rodriguez Perez Hector Vicente	\$3,914.25	\$0.00	\$0.00	\$341.00	\$200.10	\$206.00	\$0.00	\$0.00	\$4,661.35	\$2,942.15	\$1,719.20	\$82.29	\$82.29
0601500082	Ruvalcaba Lizardi Rigoberto	\$3,914.25	\$0.00	\$0.00	\$341.00	\$200.10	\$206.00	\$0.00	\$0.00	\$4,661.35	\$3,808.15	\$853.20	\$82.29	\$82.29
0601500084	Sanchez Carvajal Jose Jaime	\$3,914.25	\$695.87	\$0.00	\$341.00	\$240.12	\$206.00	\$0.00	\$0.00	\$5,397.24	\$1,008.64	\$4,388.60	\$83.09	\$83.09
0601500092	Torres Llamas Leticia	\$3,914.25	\$1,391.73	\$0.00	\$341.00	\$200.10	\$206.00	\$695.84	\$0.00	\$6,748.92	\$2,765.32	\$3,983.60	\$82.29	\$82.29
0601500099	Velazquez Alcantar Alejandro	\$3,914.25	\$1,565.70	\$0.00	\$341.00	\$160.08	\$206.00	\$695.84	\$0.00	\$6,882.87	\$1,158.27	\$5,724.60	\$81.49	\$81.49
0601500101	Villalvazo Leonardo Paulino	\$3,914.25	\$0.00	\$0.00	\$341.00	\$280.14	\$206.00	\$0.00	\$0.00	\$4,741.39	\$2,335.59	\$2,405.80	\$83.89	\$83.89
0601500134	Rodriguez Fuentes Eri Daniel	\$3,914.25	\$173.97	\$0.00	\$301.00	\$0.00	\$181.00	\$0.00	\$0.00	\$4,570.22	\$1,198.22	\$3,372.00	\$0.00	\$0.00
0601500141	Moreno Herrera Angel Guadalupe	\$3,914.25	\$0.00	\$0.00	\$301.00	\$0.00	\$181.00	\$0.00	\$0.00	\$4,396.25	\$1,792.25	\$2,604.00	\$0.00	\$0.00
0601500142	Gutierrez Villarreal Francisco Javier	\$4,352.55	\$0.00	\$0.00	\$347.50	\$0.00	\$236.50	\$0.00	\$0.00	\$4,936.55	\$1,012.75	\$3,923.80	\$0.00	\$0.00
Total Depto		\$127,873.05	\$18,630.76	\$0.00	\$11,110.50	\$5,802.90	\$6,916.50	\$9,876.16	\$1,950.00	\$182,159.87	\$77,639.27	\$104,520.60	\$2,429.94	\$2,429.94

Departamento 7 Intendencia y Mantenimiento



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0202100109	Peña Gonzalez Victor Cesar	\$4,952.25	\$0.00	\$660.30	\$432.50	\$120.06	\$275.00	\$0.00	\$0.00	\$6,440.11	\$3,660.91	\$2,779.20	\$101.45	\$101.45
0501800050	Maciel Castillo Jose Martin	\$3,955.65	\$0.00	\$0.00	\$346.00	\$280.14	\$211.50	\$0.00	\$0.00	\$4,793.29	\$3,051.09	\$1,742.20	\$84.72	\$84.72
0601500012	Cazares Zamora Hugo	\$4,055.10	\$270.34	\$0.00	\$346.00	\$160.08	\$211.50	\$720.88	\$750.00	\$6,513.90	\$2,962.70	\$3,551.20	\$84.30	\$84.30
0700700130	Chavez Vazquez Jorge Alfredo	\$5,823.75	\$0.00	\$0.00	\$510.50	\$0.00	\$347.50	\$0.00	\$1,050.00	\$7,731.75	\$3,134.35	\$4,597.40	\$116.48	\$116.48
0701400104	Villa Valadez Andres	\$3,782.40	\$0.00	\$0.00	\$336.00	\$160.08	\$201.00	\$0.00	\$0.00	\$4,479.48	\$2,723.08	\$1,756.40	\$78.85	\$78.85
0701400125	Medina Garcia Marco Antonio	\$3,782.40	\$672.43	\$0.00	\$336.00	\$120.06	\$201.00	\$672.40	\$0.00	\$5,784.29	\$1,529.69	\$4,254.60	\$78.05	\$78.05
0701600001	Alvarez Flores Ramon	\$3,782.40	\$0.00	\$0.00	\$336.00	\$280.14	\$201.00	\$0.00	\$0.00	\$4,599.54	\$959.54	\$3,640.00	\$81.25	\$81.25
0701600008	Beas Hurtado Juan Jose	\$3,782.40	\$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
0701600019	Diaz Gonzalez Jose Luis	\$3,782.40	\$0.00	\$0.00	\$336.00	\$240.12	\$201.00	\$0.00	\$0.00	\$4,559.52	\$3,649.32	\$910.20	\$80.45	\$80.45
0701600035	Guerrero Salazar Trinidad	\$3,782.40	\$0.00	\$0.00	\$336.00	\$240.12	\$201.00	\$0.00	\$0.00	\$4,559.52	\$1,667.32	\$2,892.20	\$80.45	\$80.45
0701600039	Hurtado Ascencio Martha Alicia	\$3,782.40	\$0.00	\$0.00	\$336.00	\$160.08	\$201.00	\$0.00	\$0.00	\$4,479.48	\$3,216.88	\$1,262.60	\$78.85	\$78.85
0701600042	Larios Hernandez Maria Patricia	\$3,782.40	\$0.00	\$0.00	\$336.00	\$160.08	\$201.00	\$0.00	\$0.00	\$4,479.48	\$3,936.28	\$543.20	\$78.85	\$78.85
0701600048	Maciel Castillo Maria Guadalupe	\$3,782.40	\$0.00	\$0.00	\$336.00	\$200.10	\$201.00	\$0.00	\$0.00	\$4,519.50	\$3,645.30	\$874.20	\$79.65	\$79.65
0701600061	Morales Villagomez Mariana	\$3,782.40	\$0.00	\$0.00	\$336.00	\$120.06	\$201.00	\$0.00	\$0.00	\$4,439.46	\$3,743.26	\$696.20	\$78.05	\$78.05
0701600062	Navarro Rivera J. Jesus	\$3,782.40	\$0.00	\$0.00	\$336.00	\$280.14	\$201.00	\$0.00	\$0.00	\$4,599.54	\$2,305.74	\$2,293.80	\$81.25	\$81.25
0701600064	Ortega Camacho Ma. Del Socorro	\$3,782.40	\$0.00	\$0.00	\$336.00	\$160.08	\$201.00	\$0.00	\$0.00	\$4,479.48	\$3,063.48	\$1,416.00	\$78.85	\$78.85
0701600077	Rodriguez Estrada Francisco Javier	\$3,782.40	\$0.00	\$0.00	\$336.00	\$280.14	\$201.00	\$0.00	\$0.00	\$4,599.54	\$2,246.54	\$2,353.00	\$81.25	\$81.25
0701600086	Salcido Guzman Martha	\$3,782.40	\$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	\$336.00	\$240.12	\$201.00	\$0.00	\$0.00	\$4,559.52	\$3,892.32	\$667.20	\$80.45	\$80.45
0701600091	Silva Hernandez Josefina	\$3,782.40	\$0.00	\$0.00	\$336.00	\$200.10	\$201.00	\$0.00	\$0.00	\$4,519.50	\$2,201.30	\$2,318.20	\$79.65	\$79.65
0701600093	Tornero Sandoval Silvia Margarita	\$3,782.40	\$0.00	\$0.00	\$336.00	\$240.12	\$201.00	\$0.00	\$0.00	\$4,559.52	\$2,948.72	\$1,610.80	\$80.45	\$80.45
0701600097	Vargas Villa Alfonso	\$3,782.40	\$0.00	\$0.00	\$336.00	\$160.08	\$201.00	\$0.00	\$0.00	\$4,479.48	\$1,522.68	\$2,956.80	\$78.85	\$78.85
0701600100	Villanueva Isordia Roberto	\$3,782.40	\$252.16	\$0.00	\$336.00	\$280.14	\$201.00	\$504.30	\$750.00	\$6,106.00	\$1,098.60	\$5,007.40	\$81.25	\$81.25
0701600122	Larios Anguiano Jose Maximiliano	\$3,914.25	\$0.00	\$0.00	\$341.00	\$120.06	\$206.00	\$1,391.68	\$0.00	\$5,972.99	\$4,399.39	\$1,573.60	\$80.69	\$80.69
0701600129	Lara Duran Blanca Olivia	\$3,782.40	\$0.00	\$0.00	\$336.00	\$120.06	\$201.00	\$0.00	\$0.00	\$4,439.46	\$2,206.26	\$2,233.20	\$78.05	\$78.05
0701600137	Jimenez Lopez Pedro	\$3,782.40	\$0.00	\$0.00	\$269.50	\$0.00	\$164.50	\$0.00	\$0.00	\$4,216.40	\$2,107.00	\$2,109.40	\$0.00	\$0.00



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Total Depto		\$102,131.40	\$1,194.93	\$660.30	\$8,965.50	\$4,722.36	\$5,436.00	\$3,289.26	\$2,550.00	\$128,949.75	\$70,852.35	\$58,097.40	\$2,061.44	\$2,061.44
Departamento 8 Taquilla														
0801700140	Peña Moreno Maria Del Rocio	\$5,066.40	\$0.00	\$0.00	\$457.50	\$0.00	\$308.00	\$0.00	\$0.00	\$5,831.90	\$1,970.30	\$3,861.60	\$101.33	\$101.33
Total Depto		\$5,066.40	\$0.00	\$0.00	\$457.50	\$0.00	\$308.00	\$0.00	\$0.00	\$5,831.90	\$1,970.30	\$3,861.60	\$101.33	\$101.33
Departamento 9 Recursos Humanos														
0900900114	Orozco Gonzalez Laura Elena	\$5,080.50	\$0.00	\$0.00	\$463.00	\$120.06	\$289.00	\$0.00	\$0.00	\$5,952.56	\$3,970.36	\$1,982.20	\$104.01	\$104.01
0901200030	Gutierrez Lopez Gerardo Antonio	\$5,080.50	\$0.00	\$0.00	\$463.00	\$200.10	\$289.00	\$0.00	\$0.00	\$6,032.60	\$5,912.40	\$120.20	\$105.61	\$105.61
Total Depto		\$10,161.00	\$0.00	\$0.00	\$926.00	\$320.16	\$578.00	\$0.00	\$0.00	\$11,985.16	\$9,882.76	\$2,102.40	\$209.62	\$209.62
Departamento 11 Coordinacion de Relaciones Públicas														
0101500121	Chavez Iñiguez Alba Tonantzin	\$3,914.25	\$0.00	\$0.00	\$341.00	\$120.06	\$206.00	\$0.00	\$0.00	\$4,581.31	\$2,294.71	\$2,286.60	\$80.69	\$80.69
0201200043	Ledezma Anguiano Claudia Elizabeth	\$4,166.10	\$0.00	\$0.00	\$383.50	\$200.10	\$256.50	\$0.00	\$0.00	\$5,006.20	\$1,070.40	\$3,935.80	\$87.32	\$87.32
0400300087	Sanchez Jimenez Claudia Leticia	\$8,605.05	\$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	\$0.00	\$0.00	\$503.00	\$240.12	\$340.00	\$2,234.58	\$0.00	\$8,904.00	\$3,652.00	\$5,252.00	\$116.53	\$116.53
0801100076	Rodriguez Corona Ruben	\$5,586.30	\$0.00	\$0.00	\$503.00	\$280.14	\$340.00	\$0.00	\$0.00	\$6,709.44	\$1,619.04	\$5,090.40	\$117.33	\$117.33
Total Depto		\$27,858.00	\$0.00	\$0.00	\$2,354.00	\$1,080.54	\$1,532.00	\$2,234.58	\$0.00	\$35,059.12	\$15,077.12	\$19,982.00	\$578.77	\$578.77
Departamento 12 Comisionados														
0601500041	Larios Hernandez Evelia	\$3,914.25	\$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	\$341.00	\$160.08	\$206.00	\$0.00	\$0.00	\$4,621.33	\$2,318.93	\$2,302.40	\$81.49	\$81.49



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Código	Empleado	Sueldo	Horas extras	Bono puntualidad	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	Pagos especiales	*TOTAL PERCEPCIONES	*TOTAL DEDUCCIONES	*NETO*	SEDAR	*TOTAL OBLIGACIONES
0601500088	Sanchez Jimenez Ernesto	\$3,914.25	\$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	\$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.		\$431,211.75	\$26,247.66	\$660.30	\$35,851.50	\$16,568.28	\$22,777.00	\$16,398.50	\$4,500.00	\$554,214.99	\$278,591.59	\$275,623.40	\$7,994.11	\$7,994.11