



Instituto Cultural Cabañas

INSTITUTO CULTURAL CABAÑAS 2017

Lista de Raya (forma tabular)

Periodo 24 al 24 Quincenal del 16/12/2017 al 31/12/2017

| Código                                  | Empleado                          | Sueldo      | Horas extras | Despensa   | Prima Quinquenal | Ayuda Transporte | Guardias | Pagos especiales | Tarjeta vales exento | *TOTAL PERCEPCIONES | *TOTAL DEDUCCIONES | *NETO*      | SEDAR      | *TOTAL OBLIGACIONES |
|---|-----------------------------------|-------------|--------------|------------|------------------|------------------|----------|------------------|----------------------|---------------------|--------------------|-------------|------------|---------------------|
| Departamento 1 Direccion General        |                                   |             |              |            |                  |                  |          |                  |                      |                     |                    |             |            |                     |
| 0100100131                              | Ramirez Campuzano Olga            | \$26,290.05 | \$0.00       | \$1,028.50 | \$0.00           | \$805.50         | \$0.00   | \$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  | \$762.49     | \$523.00   | \$265.08         | \$333.00         | \$0.00   | \$0.00           | \$600.00             | \$8,419.22          | \$4,497.22         | \$3,922.00  | \$136.01   | \$136.01            |
| 0101000094                              | Vallejo Arizpe Alejandra Yadira   | \$6,011.25  | \$0.00       | \$510.50   | \$220.90         | \$347.50         | \$0.00   | \$0.00           | \$600.00             | \$7,090.15          | \$4,534.95         | \$2,555.20  | \$124.64   | \$124.64            |
| 0101000132                              | Chavez Castorena Claudia Alicia   | \$6,011.25  | \$0.00       | \$435.50   | \$0.00           | \$307.50         | \$0.00   | \$0.00           | \$0.00               | \$6,754.25          | \$895.45           | \$5,858.80  | \$0.00     | \$0.00              |
| 0101200102                              | Villegas Leyva Ma. Veronica       | \$4,316.10  | \$0.00       | \$383.50   | \$220.90         | \$256.50         | \$0.00   | \$0.00           | \$600.00             | \$5,177.00          | \$2,631.80         | \$2,545.20  | \$90.74    | \$90.74             |
| 0101300033                              | Gutierrez Sanchez Ernesto         | \$4,926.90  | \$0.00       | \$399.50   | \$220.90         | \$273.50         | \$0.00   | \$0.00           | \$600.00             | \$5,820.80          | \$3,931.80         | \$1,889.00  | \$102.96   | \$102.96            |
| Total Depto                             |                                   | \$54,091.20 | \$762.49     | \$3,280.50 | \$927.78         | \$2,323.50       | \$0.00   | \$0.00           | \$2,400.00           | \$61,385.47         | \$23,113.07        | \$38,272.40 | \$454.35   | \$454.35            |
| Departamento 2 Direccion Administrativa |                                   |             |              |            |                  |                  |          |                  |                      |                     |                    |             |            |                     |
| 0101200070                              | Perez Cazares Sonia               | \$4,316.10  | \$0.00       | \$383.50   | \$176.72         | \$256.50         | \$0.00   | \$0.00           | \$600.00             | \$5,132.82          | \$2,697.42         | \$2,435.40  | \$89.86    | \$89.86             |
| 0200200138                              | Perez Rodriguez Marco Antonio     | \$13,813.50 | \$0.00       | \$832.00   | \$0.00           | \$559.50         | \$0.00   | \$0.00           | \$0.00               | \$15,205.00         | \$11,268.40        | \$3,936.60  | \$276.27   | \$276.27            |
| 0200600034                              | Gutierrez Sanchez Maricela        | \$6,351.75  | \$0.00       | \$518.50   | \$309.26         | \$355.50         | \$0.00   | \$0.00           | \$600.00             | \$7,535.01          | \$5,843.21         | \$1,691.80  | \$133.22   | \$133.22            |
| 0200900106                              | Virgen Villegas Adalberto         | \$4,752.75  | \$0.00       | \$387.50   | \$176.72         | \$261.50         | \$0.00   | \$0.00           | \$600.00             | \$5,578.47          | \$2,831.27         | \$2,747.20  | \$98.59    | \$98.59             |
| 0201200073                              | Ramirez Briones Liliana           | \$4,316.10  | \$0.00       | \$383.50   | \$220.90         | \$256.50         | \$0.00   | \$0.00           | \$600.00             | \$5,177.00          | \$2,799.60         | \$2,377.40  | \$90.74    | \$90.74             |
| 0202200128                              | Sanchez Bonilla Noe               | \$7,712.40  | \$0.00       | \$603.00   | \$132.54         | \$377.50         | \$0.00   | \$0.00           | \$600.00             | \$8,825.44          | \$6,167.84         | \$2,657.60  | \$156.90   | \$156.90            |
| 0302200115                              | Hernandez Cardona Maria Gabriela  | \$7,712.55  | \$0.00       | \$603.00   | \$176.72         | \$377.50         | \$0.00   | \$0.00           | \$600.00             | \$8,869.77          | \$2,254.57         | \$6,615.20  | \$157.79   | \$157.79            |
| 0700700037                              | Hernandez Zetina Guadalupe        | \$6,011.25  | \$0.00       | \$510.50   | \$265.08         | \$347.50         | \$0.00   | \$0.00           | \$600.00             | \$7,134.33          | \$5,955.93         | \$1,178.40  | \$125.53   | \$125.53            |
| 0801200007                              | Barajas Avila Maria Del Rocio     | \$4,316.10  | \$0.00       | \$383.50   | \$309.26         | \$256.50         | \$0.00   | \$0.00           | \$600.00             | \$5,265.36          | \$2,688.56         | \$2,576.80  | \$92.51    | \$92.51             |
| 0901200014                              | Covarrubias Hernandez Rosa Yadira | \$4,316.10  | \$0.00       | \$383.50   | \$265.08         | \$256.50         | \$0.00   | \$0.00           | \$600.00             | \$5,221.18          | \$4,699.78         | \$521.40    | \$91.62    | \$91.62             |
| Total Depto                             |                                   | \$63,618.60 | \$0.00       | \$4,988.50 | \$2,032.28       | \$3,305.00       | \$0.00   | \$0.00           | \$5,400.00           | \$73,944.38         | \$47,206.58        | \$26,737.80 | \$1,313.03 | \$1,313.03          |



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|---|------------------------------------|-------------|--------------|------------|------------------|------------------|----------|------------------|----------------------|---------------------|--------------------|------------|----------|---------------------|
| Departamento 3 Museografia                          |                                    |             |              |            |                  |                  |          |                  |                      |                     |                    |            |          |                     |
| 0300900053  | Maldonado Peña Agustin             | \$5,473.20  | \$0.00       | \$463.00   | \$309.26         | \$289.00         | \$0.00   | \$0.00           | \$600.00             | \$6,534.46          | \$3,458.26         | \$3,076.20 | \$115.65 | \$115.65            |
| 0300900085  | Sanchez Flores Jose Alejandro      | \$5,175.00  | \$0.00       | \$463.00   | \$265.08         | \$289.00         | \$0.00   | \$0.00           | \$600.00             | \$6,192.08          | \$5,687.48         | \$504.60   | \$108.80 | \$108.80            |
| 0300900096  | Vargas Rodríguez Eduardo           | \$5,175.00  | \$0.00       | \$463.00   | \$220.90         | \$289.00         | \$0.00   | \$0.00           | \$600.00             | \$6,147.90          | \$4,348.50         | \$1,799.40 | \$107.92 | \$107.92            |
| 0601500040  | Juarez Torres Luis Fernando        | \$4,316.10  | \$0.00       | \$383.50   | \$220.90         | \$256.50         | \$0.00   | \$0.00           | \$600.00             | \$5,177.00          | \$3,261.40         | \$1,915.60 | \$90.74  | \$90.74             |
| Total Depto   |                                    | \$20,139.30 | \$0.00       | \$1,772.50 | \$1,016.14       | \$1,123.50       | \$0.00   | \$0.00           | \$2,400.00           | \$24,051.44         | \$16,755.64        | \$7,295.80 | \$423.11 | \$423.11            |
| Departamento 4 Coordinacion de Recursos Financieros |                                    |             |              |            |                  |                  |          |                  |                      |                     |                    |            |          |                     |
| 0200900038  | Hernandez Zetina Maria Teresa      | \$5,175.00  | \$0.00       | \$463.00   | \$265.08         | \$289.00         | \$0.00   | \$0.00           | \$600.00             | \$6,192.08          | \$6,135.28         | \$56.80    | \$108.80 | \$108.80            |
| 0401000028  | Gonzalez Martinez Silvia           | \$6,011.25  | \$0.00       | \$510.50   | \$265.08         | \$347.50         | \$0.00   | \$0.00           | \$600.00             | \$7,134.33          | \$6,074.13         | \$1,060.20 | \$125.53 | \$125.53            |
| Total Depto   |                                    | \$11,186.25 | \$0.00       | \$973.50   | \$530.16         | \$636.50         | \$0.00   | \$0.00           | \$1,200.00           | \$13,326.41         | \$12,209.41        | \$1,117.00 | \$234.33 | \$234.33            |
| Departamento 6 Vigilancia                           |                                    |             |              |            |                  |                  |          |                  |                      |                     |                    |            |          |                     |
| 0101200022  | Esparza Esparza Agustin            | \$4,316.10  | \$0.00       | \$383.50   | \$265.08         | \$256.50         | \$0.00   | \$0.00           | \$600.00             | \$5,221.18          | \$1,487.58         | \$3,733.60 | \$91.62  | \$91.62             |
| 0101200056  | Meza Macedo Maria Del Refugio      | \$4,316.10  | \$0.00       | \$383.50   | \$220.90         | \$256.50         | \$0.00   | \$0.00           | \$600.00             | \$5,177.00          | \$4,637.60         | \$539.40   | \$90.74  | \$90.74             |
| 0200800060  | Morales Tello Guadalupe            | \$6,011.25  | \$0.00       | \$510.50   | \$220.90         | \$347.50         | \$0.00   | \$0.00           | \$600.00             | \$7,090.15          | \$3,893.15         | \$3,197.00 | \$124.64 | \$124.64            |
| 0201500110  | Sanchez Reynaga Victor Manuel      | \$4,083.00  | \$0.00       | \$341.00   | \$176.72         | \$206.00         | \$0.00   | \$0.00           | \$600.00             | \$4,806.72          | \$3,366.72         | \$1,440.00 | \$85.19  | \$85.19             |
| 0601200002  | Alcantar Martin Maria De Jesus     | \$4,316.10  | \$0.00       | \$383.50   | \$265.08         | \$256.50         | \$0.00   | \$0.00           | \$600.00             | \$5,221.18          | \$1,140.58         | \$4,080.60 | \$91.62  | \$91.62             |
| 0601500004  | Angel Villalvazo Rodolfo           | \$4,083.00  | \$0.00       | \$341.00   | \$309.26         | \$206.00         | \$0.00   | \$0.00           | \$600.00             | \$4,939.26          | \$2,460.66         | \$2,478.60 | \$87.85  | \$87.85             |
| 0601500010  | Camacho Gonzalez Maria Del Socorro | \$4,083.00  | \$0.00       | \$341.00   | \$265.08         | \$206.00         | \$0.00   | \$0.00           | \$600.00             | \$4,895.08          | \$3,210.48         | \$1,684.60 | \$86.96  | \$86.96             |
| 0601500016  | Colunga Perry Miguel               | \$4,083.00  | \$0.00       | \$341.00   | \$220.90         | \$206.00         | \$0.00   | \$0.00           | \$600.00             | \$4,850.90          | \$1,299.30         | \$3,551.60 | \$86.08  | \$86.08             |
| 0601500017  | Cuevas Lopez Alfredo               | \$4,083.00  | \$0.00       | \$341.00   | \$220.90         | \$206.00         | \$0.00   | \$0.00           | \$600.00             | \$4,850.90          | \$2,584.30         | \$2,266.60 | \$86.08  | \$86.08             |
| 0601500018  | Delgado Torres Marcela Del Carmen  | \$4,083.00  | \$0.00       | \$341.00   | \$176.72         | \$206.00         | \$0.00   | \$0.00           | \$600.00             | \$4,806.72          | \$2,524.32         | \$2,282.40 | \$85.19  | \$85.19             |
| 0601500023  | Encino Garcia Israel               | \$4,083.00  | \$0.00       | \$341.00   | \$220.90         | \$206.00         | \$0.00   | \$0.00           | \$600.00             | \$4,850.90          | \$2,791.50         | \$2,059.40 | \$86.08  | \$86.08             |
| 0601500024  | Garcia Morales Juan                | \$4,502.55  | \$0.00       | \$387.50   | \$220.90         | \$261.50         | \$0.00   | \$0.00           | \$600.00             | \$5,372.45          | \$1,636.85         | \$3,735.60 | \$94.47  | \$94.47             |
| 0601500031  | Gutierrez Lopez Jose Martin        | \$6,011.25  | \$0.00       | \$510.50   | \$265.08         | \$347.50         | \$0.00   | \$0.00           | \$600.00             | \$7,134.33          | \$4,887.13         | \$2,247.20 | \$125.53 | \$125.53            |



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|--|---------------------------------------|--------------|--------------|-------------|------------------|------------------|----------|------------------|-----------------------|---------------------|--------------------|-------------|------------|---------------------|
| 0601500032                                 | Gutierrez Perez Olga                  | \$4,083.00   | \$0.00       | \$341.00    | \$220.90         | \$206.00         | \$0.00   | \$0.00           | \$600.00              | \$4,850.90          | \$2,462.90         | \$2,388.00  | \$86.08    | \$86.08             |
| 0601500036                                 | Hernandez Estrada Jorge Armando       | \$5,219.10   | \$0.00       | \$441.00    | \$220.90         | \$266.00         | \$0.00   | \$0.00           | \$600.00              | \$6,147.00          | \$4,374.20         | \$1,772.80  | \$108.80   | \$108.80            |
| 0601500052                                 | Manrriquez Meza Ernestor              | \$4,083.00   | \$0.00       | \$341.00    | \$220.90         | \$206.00         | \$0.00   | \$0.00           | \$600.00              | \$4,850.90          | \$1,247.50         | \$3,603.40  | \$86.08    | \$86.08             |
| 0601500058                                 | Morales Morales Jose Gerardo          | \$4,083.00   | \$0.00       | \$341.00    | \$309.26         | \$206.00         | \$0.00   | \$0.00           | \$600.00              | \$4,939.26          | \$2,649.86         | \$2,289.40  | \$87.85    | \$87.85             |
| 0601500065                                 | Olivarez Parra Israel                 | \$4,083.00   | \$0.00       | \$341.00    | \$220.90         | \$206.00         | \$0.00   | \$0.00           | \$600.00              | \$4,850.90          | \$2,070.50         | \$2,780.40  | \$86.08    | \$86.08             |
| 0601500067                                 | Padilla Rodriguez Amado               | \$4,083.00   | \$0.00       | \$341.00    | \$220.90         | \$206.00         | \$0.00   | \$0.00           | \$600.00              | \$4,850.90          | \$4,807.70         | \$43.20     | \$86.08    | \$86.08             |
| 0601500068                                 | Peza Ayon Ricardo                     | \$4,083.00   | \$0.00       | \$341.00    | \$176.72         | \$206.00         | \$0.00   | \$0.00           | \$600.00              | \$4,806.72          | \$4,803.52         | \$3.20      | \$85.19    | \$85.19             |
| 0601500074                                 | Ramirez Jose Luis                     | \$4,083.00   | \$0.00       | \$341.00    | \$220.90         | \$206.00         | \$0.00   | \$0.00           | \$600.00              | \$4,850.90          | \$1,034.90         | \$3,816.00  | \$86.08    | \$86.08             |
| 0601500075                                 | Reyes Jimenez Teofilo De Jesus        | \$4,083.00   | \$0.00       | \$341.00    | \$309.26         | \$206.00         | \$0.00   | \$0.00           | \$600.00              | \$4,939.26          | \$1,061.66         | \$3,877.60  | \$87.85    | \$87.85             |
| 0601500079                                 | Rodriguez Perez Hector Vicente        | \$4,083.00   | \$0.00       | \$341.00    | \$220.90         | \$206.00         | \$0.00   | \$0.00           | \$600.00              | \$4,850.90          | \$1,034.70         | \$3,816.20  | \$86.08    | \$86.08             |
| 0601500082                                 | Ruvalcaba Lizardi Rigoberto           | \$4,083.00   | \$0.00       | \$341.00    | \$220.90         | \$206.00         | \$0.00   | \$0.00           | \$600.00              | \$4,850.90          | \$3,441.50         | \$1,409.40  | \$86.08    | \$86.08             |
| 0601500084                                 | Sanchez Carvajal Jose Jaime           | \$4,083.00   | \$0.00       | \$341.00    | \$265.08         | \$206.00         | \$0.00   | \$0.00           | \$600.00              | \$4,895.08          | \$1,048.28         | \$3,846.80  | \$86.96    | \$86.96             |
| 0601500092                                 | Torres Llamas Leticia                 | \$4,083.00   | \$0.00       | \$341.00    | \$265.08         | \$206.00         | \$0.00   | \$0.00           | \$600.00              | \$4,895.08          | \$2,678.88         | \$2,216.20  | \$86.96    | \$86.96             |
| 0601500099                                 | Velazquez Alcantar Alejandro          | \$4,083.00   | \$0.00       | \$341.00    | \$176.72         | \$206.00         | \$0.00   | \$0.00           | \$600.00              | \$4,806.72          | \$1,021.32         | \$3,785.40  | \$85.19    | \$85.19             |
| 0601500101                                 | Villalvazo Leonardo Paulino           | \$4,083.00   | \$0.00       | \$341.00    | \$309.26         | \$206.00         | \$0.00   | \$0.00           | \$600.00              | \$4,939.26          | \$1,061.66         | \$3,877.60  | \$87.85    | \$87.85             |
| 0601500134                                 | Rodriguez Fuentes Eri Daniel          | \$4,083.00   | \$0.00       | \$341.00    | \$0.00           | \$206.00         | \$0.00   | \$0.00           | \$600.00              | \$4,630.00          | \$2,338.40         | \$2,291.60  | \$0.00     | \$0.00              |
| 0601500141                                 | Moreno Herrera Angel Guadalupe        | \$4,083.00   | \$0.00       | \$341.00    | \$0.00           | \$206.00         | \$0.00   | \$0.00           | \$600.00              | \$4,630.00          | \$3,161.20         | \$1,468.80  | \$0.00     | \$0.00              |
| 0601500142                                 | Gutierrez Villarreal Francisco Javier | \$4,502.55   | \$1,700.96   | \$387.50    | \$0.00           | \$261.50         | \$400.24 | \$0.00           | \$600.00              | \$7,252.75          | \$1,787.35         | \$5,465.40  | \$0.00     | \$0.00              |
| Total Depto                                |                                       | \$133,104.00 | \$1,700.96   | \$11,230.50 | \$6,627.00       | \$6,991.50       | \$400.24 | \$0.00           | \$18,600.00           | \$160,054.20        | \$78,006.20        | \$82,048.00 | \$2,541.26 | \$2,541.26          |
| Departamento 7 Intendencia y Mantenimiento |                                       |              |              |             |                  |                  |          |                  |                       |                     |                    |             |            |                     |
| 0202100109                                 | Peña Gonzalez Victor Cesar            | \$5,064.75   | \$0.00       | \$432.50    | \$176.72         | \$275.00         | \$0.00   | \$0.00           | \$600.00              | \$5,948.97          | \$3,576.97         | \$2,372.00  | \$104.83   | \$104.83            |
| 0501800050                                 | Maciel Castillo Jose Martin           | \$4,124.40   | \$0.00       | \$346.00    | \$309.26         | \$211.50         | \$0.00   | \$0.00           | \$600.00              | \$4,991.16          | \$3,279.16         | \$1,712.00  | \$88.67    | \$88.67             |
| 0601500012                                 | Cazares Zamora Hugo                   | \$4,223.85   | \$0.00       | \$346.00    | \$176.72         | \$211.50         | \$0.00   | \$0.00           | \$600.00              | \$4,958.07          | \$3,251.87         | \$1,706.20  | \$88.01    | \$88.01             |
| 0700700130                                 | Chavez Vazquez Jorge Alfredo          | \$6,011.25   | \$0.00       | \$510.50    | \$132.54         | \$347.50         | \$0.00   | \$0.00           | \$600.00              | \$7,001.79          | \$3,018.39         | \$3,983.40  | \$122.88   | \$122.88            |
| 0701400104                                 | Villa Valadez Andres                  | \$3,951.15   | \$0.00       | \$336.00    | \$176.72         | \$201.00         | \$0.00   | \$0.00           | \$600.00              | \$4,664.87          | \$3,035.47         | \$1,629.40  | \$82.56    | \$82.56             |
| 0701400125                                 | Medina Garcia Marco Antonio           | \$3,951.15   | \$0.00       | \$336.00    | \$132.54         | \$201.00         | \$0.00   | \$0.00           | \$600.00              | \$4,620.69          | \$1,992.09         | \$2,628.60  | \$81.67    | \$81.67             |



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|-------------------------|------------------------------------|--------------|--------------|------------|------------------|------------------|----------|------------------|-----------------------|---------------------|--------------------|-------------|------------|---------------------|
| 0701600001              | Alvarez Flores Ramon               | \$3,951.15   | \$0.00       | \$336.00   | \$309.26         | \$201.00         | \$0.00   | \$0.00           | \$600.00              | \$4,797.41          | \$1,019.81         | \$3,777.60  | \$85.21    | \$85.21             |
| 0701600008              | Beas Hurtado Juan Jose             | \$3,951.15   | \$0.00       | \$336.00   | \$220.90         | \$201.00         | \$0.00   | \$0.00           | \$600.00              | \$4,709.05          | \$2,376.85         | \$2,332.20  | \$83.44    | \$83.44             |
| 0701600035              | Guerrero Salazar Trinidad          | \$3,951.15   | \$0.00       | \$336.00   | \$265.08         | \$201.00         | \$0.00   | \$0.00           | \$600.00              | \$4,753.23          | \$1,006.23         | \$3,747.00  | \$84.32    | \$84.32             |
| 0701600039              | Hurtado Ascencio Martha Alicia     | \$3,951.15   | \$0.00       | \$336.00   | \$220.90         | \$201.00         | \$0.00   | \$0.00           | \$600.00              | \$4,709.05          | \$4,294.05         | \$415.00    | \$83.44    | \$83.44             |
| 0701600042              | Larios Hernandez Maria Patricia    | \$3,951.15   | \$0.00       | \$336.00   | \$176.72         | \$201.00         | \$0.00   | \$0.00           | \$600.00              | \$4,664.87          | \$4,025.67         | \$639.20    | \$82.56    | \$82.56             |
| 0701600048              | Maciel Castillo Maria Guadalupe    | \$3,951.15   | \$0.00       | \$336.00   | \$220.90         | \$201.00         | \$0.00   | \$0.00           | \$600.00              | \$4,709.05          | \$4,545.45         | \$163.60    | \$83.44    | \$83.44             |
| 0701600061              | Morales Villagomez Mariana         | \$3,951.15   | \$0.00       | \$336.00   | \$176.72         | \$201.00         | \$0.00   | \$0.00           | \$600.00              | \$4,664.87          | \$4,070.67         | \$594.20    | \$82.56    | \$82.56             |
| 0701600062              | Navarro Rivera J. Jesus            | \$3,951.15   | \$0.00       | \$336.00   | \$309.26         | \$201.00         | \$0.00   | \$0.00           | \$600.00              | \$4,797.41          | \$2,712.81         | \$2,084.60  | \$85.21    | \$85.21             |
| 0701600064              | Ortega Camacho Maria Del Socorro   | \$3,951.15   | \$0.00       | \$336.00   | \$176.72         | \$201.00         | \$0.00   | \$0.00           | \$600.00              | \$4,664.87          | \$3,181.07         | \$1,483.80  | \$82.56    | \$82.56             |
| 0701600077              | Rodriguez Estrada Francisco Javier | \$3,951.15   | \$0.00       | \$336.00   | \$309.26         | \$201.00         | \$0.00   | \$0.00           | \$600.00              | \$4,797.41          | \$1,019.61         | \$3,777.80  | \$85.21    | \$85.21             |
| 0701600086              | Salcido Guzman Martha              | \$3,951.15   | \$0.00       | \$336.00   | \$220.90         | \$201.00         | \$0.00   | \$0.00           | \$600.00              | \$4,709.05          | \$2,792.85         | \$1,916.20  | \$83.44    | \$83.44             |
| 0701600089              | Sanchez Ramirez Patricia           | \$3,951.15   | \$0.00       | \$336.00   | \$265.08         | \$201.00         | \$0.00   | \$0.00           | \$600.00              | \$4,753.23          | \$3,382.83         | \$1,370.40  | \$84.32    | \$84.32             |
| 0701600091              | Silva Hernandez Josefina           | \$3,951.15   | \$0.00       | \$336.00   | \$220.90         | \$201.00         | \$0.00   | \$0.00           | \$600.00              | \$4,709.05          | \$993.05           | \$3,716.00  | \$83.44    | \$83.44             |
| 0701600093              | Tornero Sandoval Silvia Margarita  | \$3,951.15   | \$0.00       | \$336.00   | \$309.26         | \$201.00         | \$0.00   | \$0.00           | \$600.00              | \$4,797.41          | \$2,939.21         | \$1,858.20  | \$85.21    | \$85.21             |
| 0701600097              | Vargas Villa Alfonso               | \$3,951.15   | \$0.00       | \$336.00   | \$176.72         | \$201.00         | \$0.00   | \$0.00           | \$600.00              | \$4,664.87          | \$1,535.47         | \$3,129.40  | \$82.56    | \$82.56             |
| 0701600100              | Villanueva Isordia Roberto         | \$3,951.15   | \$0.00       | \$336.00   | \$309.26         | \$201.00         | \$0.00   | \$0.00           | \$600.00              | \$4,797.41          | \$1,915.61         | \$2,881.80  | \$85.21    | \$85.21             |
| 0701600122              | Larios Anguiano Jose Maximiliano   | \$4,083.00   | \$0.00       | \$341.00   | \$132.54         | \$206.00         | \$0.00   | \$0.00           | \$600.00              | \$4,762.54          | \$4,631.94         | \$130.60    | \$84.31    | \$84.31             |
| 0701600129              | Lara Duran Blanca Olivia           | \$3,951.15   | \$0.00       | \$336.00   | \$132.54         | \$201.00         | \$0.00   | \$0.00           | \$600.00              | \$4,620.69          | \$2,261.49         | \$2,359.20  | \$81.67    | \$81.67             |
| 0701600137              | Jimenez Lopez Pedro                | \$3,951.15   | \$0.00       | \$336.00   | \$0.00           | \$201.00         | \$0.00   | \$0.00           | \$600.00              | \$4,488.15          | \$3,088.15         | \$1,400.00  | \$0.00     | \$0.00              |
| 0701600143              | Rodriguez Diaz Adan                | \$5,269.20   | \$0.00       | \$296.00   | \$0.00           | \$176.00         | \$0.00   | \$0.00           | \$0.00                | \$5,741.20          | \$679.00           | \$5,062.20  | \$0.00     | \$0.00              |
| Total Depto             |                                    | \$107,799.45 | \$0.00       | \$8,992.00 | \$5,257.42       | \$5,447.50       | \$0.00   | \$0.00           | \$15,000.00           | \$127,496.37        | \$70,625.77        | \$56,870.60 | \$2,076.73 | \$2,076.73          |
| Departamento 8 Taquilla |                                    |              |              |            |                  |                  |          |                  |                       |                     |                    |             |            |                     |
| 0801700140              | Peña Moreno Maria Del Rocio        | \$5,266.50   | \$0.00       | \$457.50   | \$0.00           | \$308.00         | \$0.00   | \$0.00           | \$0.00                | \$6,032.00          | \$3,397.20         | \$2,634.80  | \$105.33   | \$105.33            |
| Total Depto             |                                    | \$5,266.50   | \$0.00       | \$457.50   | \$0.00           | \$308.00         | \$0.00   | \$0.00           | \$0.00                | \$6,032.00          | \$3,397.20         | \$2,634.80  | \$105.33   | \$105.33            |



Instituto Cultural Cabañas

INSTITUTO CULTURAL CABAÑAS 2017

Lista de Raya (forma tabular)

Periodo 24 al 24 Quincenal del 16/12/2017 al 31/12/2017

| Código  | Empleado                            | Sueldo       | Horas extras | Despensa    | Prima Quinquenal | Ayuda Transporte | Guardias | Pagos especiales | Tarjeta vales excento | *TOTAL PERCEPCIONES | *TOTAL DEDUCCIONES | *NETO*       | SEDAR      | *TOTAL OBLIGACIONES |
|---|-------------------------------------|--------------|--------------|-------------|------------------|------------------|----------|------------------|-----------------------|---------------------|--------------------|--------------|------------|---------------------|
| Departamento 9 Recursos Humanos                     |                                     |              |              |             |                  |                  |          |                  |                       |                     |                    |              |            |                     |
| 0900900114  | Orozco Gonzalez Laura Elena         | \$5,175.00   | \$0.00       | \$463.00    | \$132.54         | \$289.00         | \$0.00   | \$0.00           | \$600.00              | \$6,059.54          | \$1,410.54         | \$4,649.00   | \$106.15   | \$106.15            |
| 0901200030  | Gutierrez Lopez Gerardo Antonio     | \$5,175.00   | \$0.00       | \$463.00    | \$220.90         | \$289.00         | \$0.00   | \$0.00           | \$600.00              | \$6,147.90          | \$5,776.50         | \$371.40     | \$107.92   | \$107.92            |
| Total Depto   |                                     | \$10,350.00  | \$0.00       | \$926.00    | \$353.44         | \$578.00         | \$0.00   | \$0.00           | \$1,200.00            | \$12,207.44         | \$7,187.04         | \$5,020.40   | \$214.07   | \$214.07            |
| Departamento 11 Coordinacion de Relaciones Públicas |                                     |              |              |             |                  |                  |          |                  |                       |                     |                    |              |            |                     |
| 0101500121  | Chavez Iñiguez Alba Tonantzin       | \$4,083.00   | \$0.00       | \$341.00    | \$132.54         | \$206.00         | \$0.00   | \$0.00           | \$600.00              | \$4,762.54          | \$2,349.94         | \$2,412.60   | \$84.31    | \$84.31             |
| 0201200043  | Ledezma Anguiano Claudia Elizabeth  | \$4,316.10   | \$0.00       | \$383.50    | \$220.90         | \$256.50         | \$0.00   | \$0.00           | \$600.00              | \$5,177.00          | \$1,125.60         | \$4,051.40   | \$90.74    | \$90.74             |
| 0400300087  | Sanchez Jimenez Claudia Leticia     | \$8,605.05   | \$0.00       | \$623.50    | \$309.26         | \$389.50         | \$0.00   | \$0.00           | \$0.00                | \$9,927.31          | \$6,763.71         | \$3,163.60   | \$178.29   | \$178.29            |
| 0801100059  | Montes Rodriguez Erubey             | \$5,786.40   | \$0.00       | \$503.00    | \$309.26         | \$340.00         | \$0.00   | \$0.00           | \$600.00              | \$6,938.66          | \$3,539.46         | \$3,399.20   | \$121.91   | \$121.91            |
| 0801100076  | Rodriguez Corona Ruben              | \$5,786.40   | \$0.00       | \$503.00    | \$309.26         | \$340.00         | \$0.00   | \$300.00         | \$600.00              | \$7,238.66          | \$1,760.86         | \$5,477.80   | \$121.91   | \$121.91            |
| Total Depto   |                                     | \$28,576.95  | \$0.00       | \$2,354.00  | \$1,281.22       | \$1,532.00       | \$0.00   | \$300.00         | \$2,400.00            | \$34,044.17         | \$15,539.57        | \$18,504.60  | \$597.16   | \$597.16            |
| Departamento 12 Comisionados                        |                                     |              |              |             |                  |                  |          |                  |                       |                     |                    |              |            |                     |
| 0601500041  | Larios Hernandez Evelia             | \$4,083.00   | \$0.00       | \$341.00    | \$176.72         | \$206.00         | \$0.00   | \$0.00           | \$600.00              | \$4,806.72          | \$3,143.32         | \$1,663.40   | \$85.19    | \$85.19             |
| 0601500081  | De La Rosa Saucedo Ileana Esmeralda | \$4,083.00   | \$0.00       | \$341.00    | \$220.90         | \$206.00         | \$0.00   | \$0.00           | \$600.00              | \$4,850.90          | \$3,176.90         | \$1,674.00   | \$86.08    | \$86.08             |
| 0601500088  | Sanchez Jimenez Ernesto             | \$4,083.00   | \$0.00       | \$341.00    | \$265.08         | \$206.00         | \$0.00   | \$0.00           | \$600.00              | \$4,895.08          | \$3,125.28         | \$1,769.80   | \$86.96    | \$86.96             |
| Total Depto   |                                     | \$12,249.00  | \$0.00       | \$1,023.00  | \$662.70         | \$618.00         | \$0.00   | \$0.00           | \$1,800.00            | \$14,552.70         | \$9,445.50         | \$5,107.20   | \$258.23   | \$258.23            |
| Total Gral.   |                                     |              |              |             |                  |                  |          |                  |                       |                     |                    |              |            |                     |
|   |                                     | \$446,381.25 | \$2,463.45   | \$35,998.00 | \$18,688.14      | \$22,863.50      | \$400.24 | \$300.00         | \$50,400.00           | \$527,094.58        | \$283,485.98       | \$243,608.60 | \$8,217.60 | \$8,217.60          |