



Instituto Cultural Cabañas

INSTITUTO CULTURAL CABAÑAS 2016

Lista de Raya (forma tabular)

Periodo 19 al 19 Quincenal del 01/10/2017 al 15/10/2017

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	\$6,622.05	\$21,502.00	\$0.00	\$0.00
0100700013	Contreras Bustos Ana Alejandra	\$6,535.65	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$510.50	\$200.10	\$347.50	\$0.00	\$0.00	\$7,069.35	\$4,527.55	\$2,541.80	\$124.23	\$124.23
0101000132	Chavez Castorena Claudia Alicia	\$6,011.25	\$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
0101200102	Villegas Leyva Ma. Veronica	\$4,316.10	\$0.00	\$0.00	\$575.48	\$383.50	\$200.10	\$256.50	\$0.00	\$0.00	\$5,731.68	\$1,241.48	\$4,490.20	\$90.32	\$90.32
0101300033	Gutierrez Sanchez Ernesto	\$4,926.90	\$0.00	\$0.00	\$656.92	\$399.50	\$200.10	\$273.50	\$1,313.84	\$0.00	\$7,770.76	\$4,072.36	\$3,698.40	\$102.54	\$102.54
Total Depto		\$54,091.20	\$0.00	\$0.00	\$1,232.40	\$3,280.50	\$840.42	\$2,323.50	\$1,313.84	\$0.00	\$63,081.86	\$21,847.66	\$41,234.20	\$452.61	\$452.61
Departamento 2 Direccion Administrativa															
0101200070	Perez Cazares Sonia	\$4,316.10	\$0.00	\$0.00	\$0.00	\$383.50	\$160.08	\$256.50	\$0.00	\$0.00	\$5,116.18	\$2,979.38	\$2,136.80	\$89.52	\$89.52
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	\$11,268.80	\$3,936.20	\$276.27	\$276.27
0200600034	Gutierrez Sanchez Maricela	\$6,351.75	\$0.00	\$0.00	\$846.90	\$518.50	\$280.14	\$355.50	\$0.00	\$0.00	\$8,352.79	\$5,764.39	\$2,588.40	\$132.64	\$132.64
0200900106	Virgen Villegas Adalberto	\$4,752.75	\$0.00	\$0.00	\$633.70	\$387.50	\$160.08	\$261.50	\$0.00	\$0.00	\$6,195.53	\$2,961.13	\$3,234.40	\$98.26	\$98.26
0201200073	Ramirez Briones Liliana	\$4,316.10	\$0.00	\$0.00	\$575.48	\$383.50	\$200.10	\$256.50	\$0.00	\$0.00	\$5,731.68	\$2,915.48	\$2,816.20	\$90.32	\$90.32
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	\$6,011.25	\$0.00	\$0.00	\$0.00	\$510.50	\$240.12	\$347.50	\$0.00	\$0.00	\$7,109.37	\$5,947.37	\$1,162.00	\$125.03	\$125.03
0801200007	Barajas Avila Maria Del Rocio	\$4,316.10	\$0.00	\$0.00	\$0.00	\$383.50	\$280.14	\$256.50	\$0.00	\$0.00	\$5,236.24	\$2,678.64	\$2,557.60	\$91.92	\$91.92
0901200014	Covarrubias Hernandez Rosa Yadira	\$4,316.10	\$0.00	\$0.00	\$575.48	\$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	\$2,631.56	\$4,988.50	\$1,840.92	\$3,305.00	\$0.00	\$0.00	\$76,384.58	\$47,891.58	\$28,493.00	\$1,309.18	\$1,309.18
Departamento 3 Museografia															
0300900053	Maldonado Peña Agustin	\$5,473.20	\$0.00	\$0.00	\$729.76	\$463.00	\$280.14	\$289.00	\$0.00	\$0.00	\$7,235.10	\$3,604.30	\$3,630.80	\$115.07	\$115.07
0300900085	Sanchez Flores Jose Alejandro	\$5,175.00	\$1,495.00	\$0.00	\$690.00	\$463.00	\$240.12	\$289.00	\$0.00	\$0.00	\$8,352.12	\$5,932.92	\$2,419.20	\$108.30	\$108.30
0300900096	Vargas Rodriguez Eduardo	\$5,175.00	\$1,380.00	\$0.00	\$690.00	\$463.00	\$200.10	\$289.00	\$0.00	\$0.00	\$8,197.10	\$5,735.10	\$2,462.00	\$107.50	\$107.50
0601500040	Juarez Torres Luis Fernando	\$4,316.10	\$0.00	\$0.00	\$0.00	\$383.50	\$200.10	\$256.50	\$1,150.96	\$0.00	\$6,307.16	\$3,032.96	\$3,274.20	\$90.32	\$90.32
Total Depto		\$20,139.30	\$2,875.00	\$0.00	\$2,109.76	\$1,772.50	\$920.46	\$1,123.50	\$1,150.96	\$0.00	\$30,091.48	\$18,305.28	\$11,786.20	\$421.19	\$421.19
Departamento 4 Coordinacion de Recursos Financieros															
0200900038	Hernandez Zetina Maria Teresa	\$5,175.00	\$0.00	\$0.00	\$690.00	\$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	\$0.00	\$0.00	\$801.50	\$510.50	\$240.12	\$347.50	\$0.00	\$0.00	\$7,910.87	\$6,634.87	\$1,276.00	\$125.03	\$125.03
Total Depto		\$11,186.25	\$0.00	\$0.00	\$1,491.50	\$973.50	\$480.24	\$636.50	\$0.00	\$0.00	\$14,767.99	\$12,908.99	\$1,859.00	\$233.33	\$233.33
Departamento 6 Vigilancia															
0101200022	Esparza Esparza Agustin	\$4,316.10	\$1,534.61	\$287.76	\$575.48	\$383.50	\$240.12	\$256.50	\$3,069.12	\$0.00	\$10,663.19	\$2,234.99	\$8,428.20	\$91.12	\$91.12
0101200056	Meza Macedo Maria Del Refugio	\$4,316.10	\$0.00	\$287.76	\$0.00	\$383.50	\$200.10	\$256.50	\$0.00	\$0.00	\$5,443.96	\$5,443.16	\$0.80	\$90.32	\$90.32
0200800060	Morales Tello Guadalupe	\$6,011.25	\$0.00	\$0.00	\$801.50	\$510.50	\$200.10	\$347.50	\$0.00	\$300.00	\$8,170.85	\$4,121.65	\$4,049.20	\$124.23	\$124.23



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0201500110	Sanchez Reynaga Victor Manuel	\$4,083.00	\$0.00	\$0.00	\$544.40	\$341.00	\$160.08	\$206.00	\$1,451.68	\$300.00	\$7,086.16	\$4,603.16	\$2,483.00	\$84.86	\$84.86
0601200002	Alcantar Martin Maria De Jesus	\$4,316.10	\$1,726.44	\$71.94	\$575.48	\$383.50	\$240.12	\$256.50	\$1,534.56	\$0.00	\$9,104.64	\$1,555.04	\$7,549.60	\$91.12	\$91.12
0601500004	Angel Villalvazo Rodolfo	\$4,083.00	\$1,088.80	\$204.15	\$544.40	\$341.00	\$280.14	\$206.00	\$2,903.36	\$0.00	\$9,650.85	\$3,054.25	\$6,596.60	\$87.26	\$87.26
	Camacho Gonzalez Maria Del														
0601500010	Socorro	\$4,083.00	\$1,270.27	\$272.20	\$0.00	\$341.00	\$240.12	\$206.00	\$2,903.36	\$0.00	\$9,315.95	\$3,740.95	\$5,575.00	\$86.46	\$86.46
0601500016	Colunga Perry Miguel	\$4,083.00	\$725.87	\$68.05	\$0.00	\$341.00	\$200.10	\$206.00	\$0.00	\$0.00	\$5,624.02	\$1,325.62	\$4,298.40	\$85.66	\$85.66
0601500017	Cuevas Lopez Alfredo	\$4,083.00	\$1,270.27	\$272.20	\$544.40	\$341.00	\$200.10	\$206.00	\$2,903.36	\$0.00	\$9,820.33	\$3,230.73	\$6,589.60	\$85.66	\$85.66
	Delgado Torres Marcela Del														
0601500018	Carmen	\$4,083.00	\$1,270.27	\$272.20	\$544.40	\$341.00	\$160.08	\$206.00	\$2,903.36	\$0.00	\$9,780.31	\$3,170.91	\$6,609.40	\$84.86	\$84.86
0601500023	Encino Garcia Israel	\$4,083.00	\$1,088.80	\$204.15	\$0.00	\$341.00	\$200.10	\$206.00	\$2,177.52	\$0.00	\$8,300.57	\$3,113.17	\$5,187.40	\$85.66	\$85.66
0601500024	Garcia Morales Juan	\$4,502.55	\$0.00	\$0.00	\$600.34	\$387.50	\$200.10	\$261.50	\$0.00	\$0.00	\$5,951.99	\$1,758.39	\$4,193.60	\$94.05	\$94.05
0601500031	Gutierrez Lopez Jose Martin	\$6,011.25	\$0.00	\$400.76	\$801.50	\$510.50	\$240.12	\$347.50	\$1,603.04	\$0.00	\$9,914.67	\$5,204.47	\$4,710.20	\$125.03	\$125.03
0601500032	Gutierrez Perez Olga	\$4,083.00	\$1,723.93	\$272.20	\$544.40	\$341.00	\$200.10	\$206.00	\$2,903.36	\$0.00	\$10,273.99	\$1,778.19	\$8,495.80	\$85.66	\$85.66
0601500036	Hernandez Estrada Jorge Armando	\$5,219.10	\$0.00	\$0.00	\$695.88	\$441.00	\$200.10	\$266.00	\$0.00	\$0.00	\$6,822.08	\$4,515.88	\$2,306.20	\$108.38	\$108.38
0601500052	Manriquez Meza Ernestor	\$4,083.00	\$1,270.27	\$272.20	\$544.40	\$341.00	\$200.10	\$206.00	\$2,903.36	\$0.00	\$9,820.33	\$1,894.13	\$7,926.20	\$85.66	\$85.66
0601500058	Morales Morales Jose Gerardo	\$4,083.00	\$1,451.73	\$204.15	\$0.00	\$341.00	\$280.14	\$206.00	\$1,451.68	\$0.00	\$8,017.70	\$2,894.50	\$5,123.20	\$87.26	\$87.26
0601500065	Olivarez Parra Israel	\$4,083.00	\$0.00	\$204.15	\$0.00	\$341.00	\$200.10	\$206.00	\$725.84	\$0.00	\$5,760.09	\$4,100.69	\$1,659.40	\$85.66	\$85.66
0601500067	Padilla Rodriguez Amado	\$4,083.00	\$0.00	\$272.20	\$0.00	\$341.00	\$200.10	\$206.00	\$0.00	\$0.00	\$5,102.30	\$5,028.50	\$73.80	\$85.66	\$85.66
0601500068	Peza Ayon Ricardo	\$4,083.00	\$362.93	\$272.20	\$0.00	\$341.00	\$160.08	\$206.00	\$1,451.62	\$0.00	\$6,876.83	\$5,026.23	\$1,850.60	\$84.86	\$84.86
0601500074	Ramirez Jose Luis	\$4,083.00	\$1,088.80	\$0.00	\$544.40	\$341.00	\$200.10	\$206.00	\$1,451.68	\$0.00	\$7,914.98	\$1,274.38	\$6,640.60	\$85.66	\$85.66
0601500075	Reyes Jimenez Teofilo De Jesus	\$4,083.00	\$0.00	\$0.00	\$544.40	\$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 Vicente	\$4,083.00	\$0.00	\$0.00	\$544.40	\$341.00	\$200.10	\$206.00	\$0.00	\$0.00	\$5,374.50	\$1,136.10	\$4,238.40	\$85.66	\$85.66



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0601500082	Ruvalcaba Lizardi Rigoberto	\$4,083.00	\$0.00	\$0.00	\$544.40	\$341.00	\$200.10	\$206.00	\$725.84	\$0.00	\$6,100.34	\$3,480.74	\$2,619.60	\$85.66	\$85.66
0601500084	Sanchez Carvajal Jose Jaime	\$4,083.00	\$544.40	\$0.00	\$544.40	\$341.00	\$240.12	\$206.00	\$725.84	\$0.00	\$6,684.76	\$1,149.76	\$5,535.00	\$86.46	\$86.46
0601500092	Torres Llamas Leticia	\$4,083.00	\$1,088.80	\$272.20	\$544.40	\$341.00	\$240.12	\$206.00	\$2,177.52	\$750.00	\$9,703.04	\$3,292.04	\$6,411.00	\$86.46	\$86.46
0601500099	Velazquez Alcantar Alejandro	\$4,083.00	\$1,633.20	\$272.20	\$544.40	\$341.00	\$160.08	\$206.00	\$2,903.36	\$900.00	\$11,043.24	\$1,937.64	\$9,105.60	\$84.86	\$84.86
0601500101	Villalvazo Leonardo Paulino	\$4,083.00	\$0.00	\$0.00	\$544.40	\$341.00	\$280.14	\$206.00	\$0.00	\$0.00	\$5,454.54	\$1,163.14	\$4,291.40	\$87.26	\$87.26
0601500134	Rodriguez Fuentes Eri Daniel	\$4,083.00	\$544.40	\$136.10	\$0.00	\$341.00	\$0.00	\$206.00	\$0.00	\$0.00	\$5,310.50	\$2,158.50	\$3,152.00	\$0.00	\$0.00
0601500141	Moreno Herrera Angel Guadalupe	\$4,083.00	\$635.13	\$272.20	\$544.40	\$341.00	\$0.00	\$206.00	\$1,905.33	\$0.00	\$7,987.06	\$3,458.26	\$4,528.80	\$0.00	\$0.00
0601500142	Gutierrez Villarreal Francisco														
	Javier	\$4,502.55	\$0.00	\$0.00	\$600.34	\$387.50	\$0.00	\$261.50	\$0.00	\$0.00	\$5,751.89	\$1,244.09	\$4,507.80	\$0.00	\$0.00
Total Depto		\$133,104.00	\$20,318.92	\$4,790.97	\$12,816.52	\$11,230.50	\$6,003.00	\$6,991.50	\$40,774.79	\$2,250.00	\$238,280.20	\$89,252.40	\$149,027.80	\$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	\$432.50	\$160.08	\$275.00	\$0.00	\$0.00	\$6,607.63	\$3,715.63	\$2,892.00	\$104.50	\$104.50
0501800050	Maciel Castillo Jose Martin	\$4,124.40	\$0.00	\$0.00	\$549.92	\$346.00	\$280.14	\$211.50	\$733.20	\$0.00	\$6,245.16	\$3,383.76	\$2,861.40	\$88.09	\$88.09
0601500012	Cazares Zamora Hugo	\$4,223.85	\$93.86	\$0.00	\$563.18	\$346.00	\$160.08	\$211.50	\$750.88	\$1,050.00	\$7,399.35	\$3,586.55	\$3,812.80	\$87.68	\$87.68
0700700130	Chavez Vazquez Jorge Alfredo	\$6,011.25	\$0.00	\$400.76	\$801.50	\$510.50	\$120.06	\$347.50	\$801.52	\$1,350.00	\$10,343.09	\$3,559.49	\$6,783.60	\$122.63	\$122.63
0701400104	Villa Valadez Andres	\$3,951.15	\$0.00	\$0.00	\$526.82	\$336.00	\$160.08	\$201.00	\$0.00	\$0.00	\$5,175.05	\$2,872.05	\$2,303.00	\$82.22	\$82.22
0701400125	Medina Garcia Marco Antonio	\$3,951.15	\$0.00	\$263.40	\$526.82	\$336.00	\$120.06	\$201.00	\$0.00	\$0.00	\$5,398.43	\$2,140.63	\$3,257.80	\$81.42	\$81.42
0701600001	Alvarez Flores Ramon	\$3,951.15	\$0.00	\$0.00	\$526.82	\$336.00	\$280.14	\$201.00	\$0.00	\$0.00	\$5,295.11	\$1,112.51	\$4,182.60	\$84.63	\$84.63
0701600008	Beas Hurtado Juan Jose	\$3,951.15	\$0.00	\$0.00	\$0.00	\$336.00	\$200.10	\$201.00	\$0.00	\$0.00	\$4,688.25	\$2,560.05	\$2,128.20	\$83.03	\$83.03
0701600035	Guerrero Salazar Trinidad	\$3,951.15	\$0.00	\$0.00	\$0.00	\$336.00	\$240.12	\$201.00	\$526.80	\$0.00	\$5,255.07	\$1,718.87	\$3,536.20	\$83.83	\$83.83
0701600039	Hurtado Ascencio Martha Alicia	\$3,951.15	\$0.00	\$0.00	\$526.82	\$336.00	\$200.10	\$201.00	\$0.00	\$900.00	\$6,115.07	\$4,507.87	\$1,607.20	\$83.03	\$83.03



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0701600042	Larios Hernandez Maria Patricia	\$3,951.15	\$0.00	\$0.00	\$0.00	\$336.00	\$160.08	\$201.00	\$0.00	\$1,050.00	\$5,698.23	\$4,229.83	\$1,468.40	\$82.22	\$82.22
0701600048	Maciel Castillo Maria Guadalupe	\$3,951.15	\$0.00	\$0.00	\$526.82	\$336.00	\$200.10	\$201.00	\$0.00	\$0.00	\$5,215.07	\$4,638.07	\$577.00	\$83.03	\$83.03
0701600061	Morales Villagomez Mariana	\$3,951.15	\$0.00	\$0.00	\$526.82	\$336.00	\$160.08	\$201.00	\$0.00	\$0.00	\$5,175.05	\$4,079.25	\$1,095.80	\$82.22	\$82.22
0701600062	Navarro Rivera J. Jesus	\$3,951.15	\$0.00	\$0.00	\$526.82	\$336.00	\$280.14	\$201.00	\$0.00	\$0.00	\$5,295.11	\$2,805.71	\$2,489.40	\$84.63	\$84.63
0701600064	Ortega Camacho Ma. Del Socorro	\$3,951.15	\$0.00	\$0.00	\$526.82	\$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 Francisco														
0701600077	Javier	\$3,951.15	\$0.00	\$0.00	\$526.82	\$336.00	\$280.14	\$201.00	\$0.00	\$0.00	\$5,295.11	\$1,112.71	\$4,182.40	\$84.63	\$84.63
0701600086	Salcido Guzman Martha	\$3,951.15	\$0.00	\$0.00	\$526.82	\$336.00	\$200.10	\$201.00	\$0.00	\$0.00	\$5,215.07	\$2,885.27	\$2,329.80	\$83.03	\$83.03
0701600089	Sanchez Ramirez Patricia	\$3,951.15	\$0.00	\$0.00	\$526.82	\$336.00	\$240.12	\$201.00	\$0.00	\$0.00	\$5,255.09	\$4,027.29	\$1,227.80	\$83.83	\$83.83
0701600091	Silva Hernandez Josefina	\$3,951.15	\$0.00	\$0.00	\$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	\$0.00	\$526.82	\$336.00	\$240.12	\$201.00	\$0.00	\$0.00	\$5,255.09	\$3,341.49	\$1,913.60	\$83.83	\$83.83
0701600097	Vargas Villa Alfonso	\$3,951.15	\$0.00	\$0.00	\$526.82	\$336.00	\$160.08	\$201.00	\$0.00	\$0.00	\$5,175.05	\$1,627.85	\$3,547.20	\$82.22	\$82.22
0701600100	Villanueva Isordia Roberto	\$3,951.15	\$0.00	\$0.00	\$526.82	\$336.00	\$280.14	\$201.00	\$526.80	\$600.00	\$6,421.91	\$1,240.91	\$5,181.00	\$84.63	\$84.63
0701600122	Larios Anguiano Jose Maximiliano	\$4,083.00	\$0.00	\$0.00	\$544.40	\$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	\$263.40	\$526.82	\$336.00	\$120.06	\$201.00	\$0.00	\$0.00	\$5,398.43	\$2,410.03	\$2,988.40	\$81.42	\$81.42
0701600137	Jimenez Lopez Pedro	\$3,951.15	\$87.80	\$0.00	\$0.00	\$336.00	\$0.00	\$201.00	\$0.00	\$1,050.00	\$5,625.95	\$3,077.15	\$2,548.80	\$0.00	\$0.00
0701600143	Rodriguez Diaz Adan	\$5,269.20	\$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	\$181.66	\$927.56	\$11,036.60	\$8,992.00	\$4,722.36	\$5,447.50	\$4,065.04	\$6,000.00	\$149,172.17	\$75,570.77	\$73,601.40	\$2,066.06	\$2,066.06
Departamento 8 Taquilla															
0801700140	Peña Moreno Maria Del Rocio	\$5,266.50	\$0.00	\$351.12	\$702.20	\$457.50	\$0.00	\$308.00	\$1,404.48	\$0.00	\$8,489.80	\$3,648.40	\$4,841.40	\$105.33	\$105.33



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Lista de Raya (forma tabular)

Periodo 19 al 19 Quincenal del 01/10/2017 al 15/10/2017

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
Total Depto		\$5,266.50	\$0.00	\$351.12	\$702.20	\$457.50	\$0.00	\$308.00	\$1,404.48	\$0.00	\$8,489.80	\$3,648.40	\$4,841.40	\$105.33	\$105.33
Departamento 9 Recursos Humanos															
0900900114	Orozco Gonzalez Laura Elena	\$5,175.00	\$0.00	\$0.00	\$690.00	\$463.00	\$120.06	\$289.00	\$0.00	\$0.00	\$6,737.06	\$3,319.46	\$3,417.60	\$105.90	\$105.90
0901200030	Gutierrez Lopez Gerardo Antonio	\$5,175.00	\$0.00	\$0.00	\$690.00	\$463.00	\$200.10	\$289.00	\$1,380.00	\$0.00	\$8,197.10	\$5,937.90	\$2,259.20	\$107.50	\$107.50
Total Depto		\$10,350.00	\$0.00	\$0.00	\$1,380.00	\$926.00	\$320.16	\$578.00	\$1,380.00	\$0.00	\$14,934.16	\$9,257.36	\$5,676.80	\$213.40	\$213.40
Departamento 11 Coordinacion de Relaciones Públicas															
0101500121	Chavez Iñiguez Alba Tonantzin	\$4,083.00	\$0.00	\$0.00	\$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
	Ledezma Anguiano Claudia														
0201200043	Elizabeth	\$4,316.10	\$0.00	\$0.00	\$575.48	\$383.50	\$200.10	\$256.50	\$575.46	\$0.00	\$6,307.14	\$1,241.54	\$5,065.60	\$90.32	\$90.32
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	\$6,741.17	\$3,117.00	\$176.90	\$176.90
0801100059	Montes Rodriguez Erubey	\$5,786.40	\$0.00	\$96.44	\$771.52	\$503.00	\$280.14	\$340.00	\$2,314.56	\$0.00	\$10,092.06	\$3,935.86	\$6,156.20	\$121.33	\$121.33
0801100076	Rodriguez Corona Ruben	\$5,786.40	\$0.00	\$289.32	\$0.00	\$503.00	\$280.14	\$340.00	\$771.52	\$300.00	\$8,270.38	\$1,812.78	\$6,457.60	\$121.33	\$121.33
Total Depto		\$28,576.95	\$0.00	\$385.76	\$1,347.00	\$2,354.00	\$1,120.56	\$1,532.00	\$3,661.54	\$300.00	\$39,277.81	\$16,077.41	\$23,200.40	\$593.94	\$593.94
Departamento 12 Comisionados															
0601500041	Larios Hernandez Evelia	\$4,083.00	\$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 Ileana														
0601500081	Esmeralda	\$4,083.00	\$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	\$341.00	\$240.12	\$206.00	\$0.00	\$0.00	\$4,870.12	\$3,117.52	\$1,752.60	\$86.46	\$86.46



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Lista de Raya (forma tabular)

Periodo 19 al 19 Quincenal del 01/10/2017 al 15/10/2017

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
Total Depto		\$12,249.00	\$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	\$23,375.58	\$6,455.41	\$34,747.54	\$35,998.00	\$16,848.42	\$22,863.50	\$53,750.65	\$8,550.00	\$648,970.35	\$304,165.95	\$344,804.40	\$8,180.73	\$8,180.73