



INSTITUTO CULTURAL CABAÑAS 2017

Lista de Raya (forma tabular)

Periodo 13 al 13 Quincenal del 01/07/2017 al 15/07/2017

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
	Contreras Bustos Ana														
0100700013	Alejandra	\$6,535.65	\$0.00	\$0.00	\$871.42	\$523.00	\$240.12	\$333.00	\$0.00	\$0.00	\$8,503.19	\$4,674.99	\$3,828.20	\$135.52	\$135.52
	Vallejo Arizpe Alejandra														
0101000094	Yadira	\$6,011.25	\$0.00	\$0.00	\$0.00	\$510.50	\$200.10	\$347.50	\$0.00	\$0.00	\$7,069.35	\$4,527.75	\$2,541.60	\$124.23	\$124.23
	Chavez Castorena Claudia														
0101000132	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	\$2,644.48	\$3,087.20	\$90.32	\$90.32
0101300033	Gutierrez Sanchez Ernesto	\$4,926.90	\$766.41	\$0.00	\$656.92	\$399.50	\$200.10	\$273.50	\$656.94	\$0.00	\$7,880.27	\$4,070.87	\$3,809.40	\$102.54	\$102.54
Total Depto		\$54,091.20	\$766.41	\$0.00	\$2,103.82	\$3,280.50	\$840.42	\$2,323.50	\$656.94	\$0.00	\$64,062.79	\$23,435.59	\$40,627.20	\$452.61	\$452.61
Departamento 2 Direccion Administrativa															
0101200070	Perez Cazares Sonia	\$4,316.10	\$0.00	\$0.00	\$575.48	\$383.50	\$160.08	\$256.50	\$0.00	\$0.00	\$5,691.66	\$2,764.66	\$2,927.00	\$89.52	\$89.52
	Perez Rodriguez Marco														
0200200138	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	\$5,764.59	\$2,588.20	\$132.64	\$132.64
0200900106	Virgen Villegas Adalberto	\$4,752.75	\$633.70	\$0.00	\$633.70	\$387.50	\$160.08	\$261.50	\$0.00	\$0.00	\$6,829.23	\$4,064.03	\$2,765.20	\$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



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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
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
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	\$5,921.57	\$1,187.80	\$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	\$2,628.64	\$2,607.60	\$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	\$4,913.30	\$858.40	\$91.12	\$91.12
Total Depto		\$63,618.60	\$633.70	\$0.00	\$3,207.04	\$4,988.50	\$1,840.92	\$3,305.00	\$0.00	\$0.00	\$77,593.76	\$48,653.96	\$28,939.80	\$1,309.18	\$1,309.18
Departamento 3 Museografia															
0300900053	Maldonado Peña Agustin Sanchez Flores Jose	\$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	Alejandro	\$5,175.00	\$805.00	\$0.00	\$690.00	\$463.00	\$240.12	\$289.00	\$0.00	\$0.00	\$7,662.12	\$5,380.72	\$2,281.40	\$108.30	\$108.30
0300900096	Vargas Rodriguez Eduardo	\$5,175.00	\$1,265.00	\$0.00	\$690.00	\$463.00	\$200.10	\$289.00	\$0.00	\$0.00	\$8,082.10	\$5,710.50	\$2,371.60	\$107.50	\$107.50
0601500040	Juarez Torres Luis Fernando	\$4,316.10	\$0.00	\$0.00	\$0.00	\$383.50	\$200.10	\$256.50	\$0.00	\$0.00	\$5,156.20	\$2,436.80	\$2,719.40	\$90.32	\$90.32
Total Depto		\$20,139.30	\$2,070.00	\$0.00	\$2,109.76	\$1,772.50	\$920.46	\$1,123.50	\$0.00	\$0.00	\$28,135.52	\$17,132.32	\$11,003.20	\$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	\$6,242.32	\$614.80	\$108.30	\$108.30
0401000028	Gonzalez Martinez Silvia	\$6,011.25	\$200.38	\$0.00	\$801.50	\$510.50	\$240.12	\$347.50	\$500.95	\$0.00	\$8,612.20	\$5,907.40	\$2,704.80	\$125.03	\$125.03
Total Depto		\$11,186.25	\$200.38	\$0.00	\$1,491.50	\$973.50	\$480.24	\$636.50	\$500.95	\$0.00	\$15,469.32	\$12,149.72	\$3,319.60	\$233.33	\$233.33



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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
Departamento 6 Vigilancia															
0101200022	Esparza Esparza Agustin	\$4,316.10	\$959.13	\$215.82	\$575.48	\$383.50	\$240.12	\$256.50	\$1,534.56	\$0.00	\$8,481.21	\$1,768.81	\$6,712.40	\$91.12	\$91.12
0101200056	Meza Macedo Maria Del Refugio	\$4,316.10	\$383.65	\$287.76	\$0.00	\$383.50	\$200.10	\$256.50	\$0.00	\$0.00	\$5,827.61	\$5,732.81	\$94.80	\$90.32	\$90.32
0200800060	Morales Tello Guadalupe Sanchez Reynaga Victor	\$6,011.25	\$0.00	\$0.00	\$801.50	\$510.50	\$200.10	\$347.50	\$0.00	\$600.00	\$8,470.85	\$4,185.85	\$4,285.00	\$124.23	\$124.23
0201500110	Manuel Alcantar Martin Maria De	\$4,083.00	\$0.00	\$0.00	\$544.40	\$341.00	\$160.08	\$206.00	\$0.00	\$150.00	\$5,484.48	\$4,858.48	\$626.00	\$84.86	\$84.86
0601200002	Jesus	\$4,316.10	\$767.31	\$287.76	\$575.48	\$383.50	\$240.12	\$256.50	\$1,534.56	\$0.00	\$8,361.33	\$1,396.33	\$6,965.00	\$91.12	\$91.12
0601500004	Angel Villalvazo Rodolfo Camacho Gonzalez Maria Del Socorro	\$4,083.00	\$1,088.80	\$204.15	\$544.40	\$341.00	\$280.14	\$206.00	\$1,451.68	\$0.00	\$8,199.17	\$2,744.17	\$5,455.00	\$87.26	\$87.26
0601500010	Socorro	\$4,083.00	\$725.87	\$272.20	\$544.40	\$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	\$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 Delgado Torres Marcela Del	\$4,083.00	\$907.33	\$68.05	\$544.40	\$341.00	\$200.10	\$206.00	\$0.00	\$0.00	\$6,349.88	\$2,763.08	\$3,586.80	\$85.66	\$85.66
0601500018	Carmen	\$4,083.00	\$907.33	\$272.20	\$544.40	\$341.00	\$160.08	\$206.00	\$725.84	\$0.00	\$7,239.85	\$2,746.85	\$4,493.00	\$84.86	\$84.86
0601500023	Encino Garcia Israel	\$4,083.00	\$725.87	\$204.15	\$0.00	\$341.00	\$200.10	\$206.00	\$725.84	\$0.00	\$6,485.96	\$2,637.76	\$3,848.20	\$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	\$1,758.19	\$4,193.80	\$94.05	\$94.05
0601500031	Gutierrez Lopez Jose Martin	\$6,011.25	\$0.00	\$400.76	\$801.50	\$510.50	\$240.12	\$347.50	\$0.00	\$0.00	\$8,311.63	\$5,135.63	\$3,176.00	\$125.03	\$125.03
0601500032	Gutierrez Perez Olga Hernandez Estrada Jorge	\$4,083.00	\$1,905.40	\$272.20	\$544.40	\$341.00	\$160.08	\$206.00	\$725.84	\$0.00	\$8,237.92	\$1,456.92	\$6,781.00	\$84.86	\$84.86
0601500036	Armando	\$5,219.10	\$0.00	\$0.00	\$695.88	\$441.00	\$200.10	\$266.00	\$0.00	\$900.00	\$7,722.08	\$4,708.08	\$3,014.00	\$108.38	\$108.38
0601500052	Manriquez Meza Ernestor Morales Morales Jose	\$4,083.00	\$1,270.27	\$204.15	\$544.40	\$341.00	\$200.10	\$206.00	\$725.84	\$0.00	\$7,574.76	\$1,532.96	\$6,041.80	\$85.66	\$85.66
0601500058	Gerardo	\$4,083.00	\$1,088.80	\$204.15	\$0.00	\$341.00	\$280.14	\$206.00	\$1,451.68	\$0.00	\$7,654.77	\$2,816.97	\$4,837.80	\$87.26	\$87.26



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0601500065	Olivarez Parra Israel	\$4,083.00	\$0.00	\$204.15	\$544.40	\$341.00	\$200.10	\$206.00	\$725.84	\$0.00	\$6,304.49	\$4,215.29	\$2,089.20	\$85.66	\$85.66
0601500067	Padilla Rodriguez Amado	\$4,083.00	\$816.60	\$272.20	\$0.00	\$341.00	\$200.10	\$206.00	\$725.84	\$0.00	\$6,644.74	\$3,463.94	\$3,180.80	\$85.66	\$85.66
0601500068	Peza Ayon Ricardo	\$4,083.00	\$362.93	\$204.15	\$0.00	\$341.00	\$160.08	\$206.00	\$0.00	\$0.00	\$5,357.16	\$4,962.56	\$394.60	\$84.86	\$84.86
0601500074	Ramirez Jose Luis	\$4,083.00	\$544.40	\$0.00	\$544.40	\$341.00	\$200.10	\$206.00	\$0.00	\$0.00	\$5,918.90	\$1,136.10	\$4,782.80	\$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
0601500082	Ruvalcaba Lizardi Rigoberto	\$4,083.00	\$0.00	\$0.00	\$544.40	\$341.00	\$200.10	\$206.00	\$0.00	\$0.00	\$5,374.50	\$3,480.90	\$1,893.60	\$85.66	\$85.66
0601500084	Sanchez Carvajal Jose Jaime	\$4,083.00	\$725.87	\$0.00	\$544.40	\$341.00	\$240.12	\$206.00	\$0.00	\$0.00	\$6,140.39	\$1,173.99	\$4,966.40	\$86.46	\$86.46
0601500092	Torres Llamas Leticia	\$4,083.00	\$907.33	\$272.20	\$544.40	\$341.00	\$240.12	\$206.00	\$725.84	\$0.00	\$7,319.89	\$2,901.49	\$4,418.40	\$86.46	\$86.46
0601500099	Velazquez Alcantar Alejandro	\$4,083.00	\$907.33	\$272.20	\$544.40	\$341.00	\$160.08	\$206.00	\$725.84	\$0.00	\$7,239.85	\$1,243.85	\$5,996.00	\$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	\$2,497.34	\$2,957.20	\$87.26	\$87.26
0601500134	Rodriguez Fuentes Eri Daniel	\$4,083.00	\$725.87	\$272.20	\$544.40	\$301.00	\$0.00	\$181.00	\$0.00	\$0.00	\$6,107.47	\$1,292.67	\$4,814.80	\$0.00	\$0.00
0601500141	Moreno Herrera Angel	\$4,083.00	\$1,270.27	\$272.20	\$544.40	\$301.00	\$0.00	\$181.00	\$0.00	\$0.00	\$6,651.87	\$2,843.07	\$3,808.80	\$0.00	\$0.00
0601500142	Guadalupe Gutierrez Villarreal Francisco	\$4,502.55	\$0.00	\$0.00	\$600.34	\$347.50	\$0.00	\$236.50	\$0.00	\$0.00	\$5,686.89	\$1,230.29	\$4,456.60	\$0.00	\$0.00
Total Depto		\$133,104.00	\$17,716.23	\$4,730.70	\$14,449.72	\$11,110.50	\$5,962.98	\$6,916.50	\$12,505.04	\$1,650.00	\$208,145.67	\$82,986.67	\$125,159.00	\$2,527.91	\$2,527.91

Departamento 7 Intendencia y Mantenimiento



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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	\$0.00	\$0.00	\$5,511.96	\$3,383.76	\$2,128.20	\$88.09	\$88.09
0601500012	Cazares Zamora Hugo	\$4,223.85	\$0.00	\$0.00	\$563.18	\$346.00	\$160.08	\$211.50	\$0.00	\$0.00	\$5,504.61	\$3,362.21	\$2,142.40	\$87.68	\$87.68
	Chavez Vazquez Jorge														
0700700130	Alfredo	\$6,011.25	\$0.00	\$400.76	\$801.50	\$510.50	\$120.06	\$347.50	\$0.00	\$0.00	\$8,191.57	\$3,271.17	\$4,920.40	\$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	\$600.00	\$5,775.05	\$3,000.05	\$2,775.00	\$82.22	\$82.22
0701400125	Medina Garcia Marco Antonio	\$3,951.15	\$702.43	\$263.40	\$526.82	\$336.00	\$120.06	\$201.00	\$0.00	\$0.00	\$6,100.86	\$2,164.26	\$3,936.60	\$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	\$1,112.71	\$4,182.40	\$84.63	\$84.63
0701600008	Beas Hurtado Juan Jose	\$3,951.15	\$0.00	\$0.00	\$526.82	\$336.00	\$200.10	\$201.00	\$0.00	\$0.00	\$5,215.07	\$2,395.67	\$2,819.40	\$83.03	\$83.03
0701600035	Guerrero Salazar Trinidad	\$3,951.15	\$0.00	\$0.00	\$526.82	\$336.00	\$240.12	\$201.00	\$526.80	\$0.00	\$5,781.89	\$1,819.09	\$3,962.80	\$83.83	\$83.83
	Hurtado Ascencio Martha														
0701600039	Alicia	\$3,951.15	\$0.00	\$0.00	\$526.82	\$336.00	\$160.08	\$201.00	\$0.00	\$0.00	\$5,175.05	\$4,302.05	\$873.00	\$82.22	\$82.22
	Larios Hernandez Maria														
0701600042	Patricia	\$3,951.15	\$0.00	\$0.00	\$526.82	\$336.00	\$160.08	\$201.00	\$526.80	\$0.00	\$5,701.85	\$4,085.05	\$1,616.80	\$82.22	\$82.22
	Maciel Castillo Maria														
0701600048	Guadalupe	\$3,951.15	\$0.00	\$0.00	\$0.00	\$336.00	\$200.10	\$201.00	\$0.00	\$0.00	\$4,688.25	\$4,594.85	\$93.40	\$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	\$4,079.45	\$1,095.60	\$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	\$2,458.71	\$2,836.40	\$84.63	\$84.63
	Ortega Camacho Ma. Del														
0701600064	Socorro	\$3,951.15	\$0.00	\$0.00	\$526.82	\$336.00	\$160.08	\$201.00	\$0.00	\$0.00	\$5,175.05	\$3,217.45	\$1,957.60	\$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	\$600.00	\$5,815.07	\$3,013.67	\$2,801.40	\$83.03	\$83.03
0701600089	Sanchez Ramirez Patricia	\$3,951.15	\$0.00	\$0.00	\$0.00	\$336.00	\$240.12	\$201.00	\$0.00	\$0.00	\$4,728.27	\$4,550.07	\$178.20	\$83.83	\$83.83



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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
0701600091	Silva Hernandez Josefina	\$3,951.15	\$0.00	\$0.00	\$526.82	\$336.00	\$200.10	\$201.00	\$0.00	\$0.00	\$5,215.07	\$2,351.67	\$2,863.40	\$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	\$3,341.29	\$1,913.80	\$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	\$1,628.05	\$3,547.00	\$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	\$150.00	\$5,971.91	\$1,144.71	\$4,827.20	\$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	\$4,675.90	\$1,344.40	\$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	\$351.21	\$0.00	\$0.00	\$269.50	\$0.00	\$164.50	\$0.00	\$0.00	\$4,736.36	\$2,195.76	\$2,540.60	\$0.00	\$0.00
Total Depto		\$102,530.25	\$1,053.64	\$927.56	\$12,090.24	\$8,629.50	\$4,682.34	\$5,235.00	\$2,306.24	\$1,350.00	\$138,804.77	\$73,385.97	\$65,418.80	\$2,065.25	\$2,065.25
Departamento 8 Taquilla															
0801700140	Peña Moreno Maria Del Rocio	\$5,266.50	\$0.00	\$351.12	\$702.20	\$457.50	\$0.00	\$308.00	\$0.00	\$0.00	\$7,085.32	\$2,236.72	\$4,848.60	\$105.33	\$105.33
Total Depto		\$5,266.50	\$0.00	\$351.12	\$702.20	\$457.50	\$0.00	\$308.00	\$0.00	\$0.00	\$7,085.32	\$2,236.72	\$4,848.60	\$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	\$4,149.66	\$2,587.40	\$105.90	\$105.90
0901200030	Gutierrez Lopez Gerardo Antonio	\$5,175.00	\$0.00	\$0.00	\$690.00	\$463.00	\$200.10	\$289.00	\$0.00	\$0.00	\$6,817.10	\$6,465.50	\$351.60	\$107.50	\$107.50
Total Depto		\$10,350.00	\$0.00	\$0.00	\$1,380.00	\$926.00	\$320.16	\$578.00	\$0.00	\$0.00	\$13,554.16	\$10,615.16	\$2,939.00	\$213.40	\$213.40

Departamento 11 Coordinacion de Relaciones Públicas



INSTITUTO CULTURAL CABAÑAS 2017

Lista de Raya (forma tabular)

Periodo 13 al 13 Quincenal del 01/07/2017 al 15/07/2017

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
0101500121	Chavez Iñiguez Alba Tonantzin	\$4,083.00	\$0.00	\$0.00	\$544.40	\$341.00	\$120.06	\$206.00	\$0.00	\$0.00	\$5,294.46	\$2,451.06	\$2,843.40	\$84.06	\$84.06
0201200043	Ledezma Anguiano Claudia Elizabeth	\$4,316.10	\$0.00	\$0.00	\$575.48	\$383.50	\$200.10	\$256.50	\$0.00	\$0.00	\$5,731.68	\$1,241.68	\$4,490.00	\$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	\$6,440.97	\$3,417.20	\$176.90	\$176.90
0801100059	Montes Rodriguez Erubey	\$5,786.40	\$0.00	\$192.88	\$771.52	\$503.00	\$240.12	\$340.00	\$771.52	\$0.00	\$8,605.44	\$3,722.04	\$4,883.40	\$120.53	\$120.53
0801100076	Rodriguez Corona Ruben	\$5,786.40	\$0.00	\$192.88	\$0.00	\$503.00	\$280.14	\$340.00	\$771.52	\$0.00	\$7,873.94	\$1,728.14	\$6,145.80	\$121.33	\$121.33
Total Depto		\$28,576.95	\$0.00	\$385.76	\$1,891.40	\$2,354.00	\$1,080.54	\$1,532.00	\$1,543.04	\$0.00	\$37,363.69	\$15,583.89	\$21,779.80	\$593.14	\$593.14
Departamento 12 Comisionados															
0601500041	Larios Hernandez Evelia De La Rosa Saucedo Ileana	\$4,083.00	\$0.00	\$0.00	\$0.00	\$341.00	\$160.08	\$206.00	\$0.00	\$0.00	\$4,790.08	\$3,108.28	\$1,681.80	\$84.86	\$84.86
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	\$3,117.72	\$1,752.40	\$86.46	\$86.46
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	\$9,376.50	\$5,113.80	\$256.98	\$256.98
Total Gral.		\$441,112.05	\$22,440.36	\$6,395.14	\$39,425.68	\$35,515.50	\$16,728.36	\$22,576.00	\$17,512.21	\$3,000.00	\$604,705.30	\$295,556.50	\$309,148.80	\$8,178.32	\$8,178.32