



Instituto Cultural Cabañas

INSTITUTO CULTURAL CABAÑAS 2018

Periodo 1 al 1 Quincenal del 01/01/2018 al 15/01/2018

Código	Empleado	Sueldo	Horas extras	Prima dominical	Bono puntualidad	Vacaciones reportadas \$	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	\$6,320.25	\$21,803.80	\$525.80	\$525.80
0100700013	Contreras Bustos Ana Alejandra	\$6,535.65	\$108.93	\$108.93	\$0.00	\$0.00	\$523.00	\$265.08	\$333.00	\$2,396.46	\$0.00	\$10,271.05	\$4,429.65	\$5,841.40	\$136.01	\$136.01
0101000094	Vallejo Arizpe Alejandra Yadira	\$6,011.25	\$0.00	\$0.00	\$0.00	\$0.00	\$510.50	\$220.90	\$347.50	\$0.00	\$0.00	\$7,090.15	\$4,443.95	\$2,646.20	\$124.64	\$124.64
0101000132	Chavez Castorena Claudia Alicia	\$3,206.00	\$0.00	\$0.00	\$0.00	\$3,206.00	\$435.50	\$0.00	\$307.50	\$0.00	\$0.00	\$7,155.00	\$890.00	\$6,265.00	\$64.12	\$64.12
0101200102	Villegas Leyva Ma. Veronica	\$4,316.10	\$0.00	\$0.00	\$575.48	\$0.00	\$383.50	\$220.90	\$256.50	\$0.00	\$0.00	\$5,752.48	\$2,669.68	\$3,082.80	\$90.74	\$90.74
0101300033	Gutierrez Sanchez Ernesto	\$4,926.90	\$0.00	\$0.00	\$656.92	\$0.00	\$399.50	\$220.90	\$273.50	\$1,970.82	\$0.00	\$8,448.54	\$3,981.34	\$4,467.20	\$102.96	\$102.96
Total Depto		\$51,285.95	\$108.93	\$108.93	\$1,232.40	\$3,206.00	\$3,280.50	\$927.78	\$2,323.50	\$4,367.28	\$0.00	\$66,841.27	\$22,734.87	\$44,106.40	\$1,044.27	\$1,044.27
Departamento 2 Direccion Administrativa																
0101200070	Perez Cazares Sonia	\$4,316.10	\$0.00	\$0.00	\$0.00	\$0.00	\$383.50	\$176.72	\$256.50	\$0.00	\$0.00	\$5,132.82	\$3,209.02	\$1,923.80	\$89.86	\$89.86



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0200200138	Perez Rodriguez Marco 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	\$11,140.80	\$4,064.20	\$276.27	\$276.27
0200600034	Gutierrez Sanchez Maricela	\$6,351.75	\$0.00	\$0.00	\$846.90	\$0.00	\$518.50	\$309.26	\$355.50	\$0.00	\$0.00	\$8,381.91	\$5,933.11	\$2,448.80	\$133.22	\$133.22
0200900106	Virgen Villegas Adalberto	\$4,752.75	\$950.55	\$0.00	\$633.70	\$0.00	\$387.50	\$176.72	\$261.50	\$0.00	\$0.00	\$7,162.72	\$2,926.72	\$4,236.00	\$98.59	\$98.59
0201200073	Ramirez Briones Liliana	\$4,316.10	\$0.00	\$0.00	\$575.48	\$0.00	\$383.50	\$220.90	\$256.50	\$0.00	\$0.00	\$5,752.48	\$2,837.48	\$2,915.00	\$90.74	\$90.74
0202200128	Sanchez Bonilla Noe	\$7,712.40	\$0.00	\$0.00	\$0.00	\$0.00	\$603.00	\$132.54	\$377.50	\$0.00	\$0.00	\$8,825.44	\$6,076.84	\$2,748.60	\$156.90	\$156.90
0302200115	Hernandez Cardona Maria Gabriela	\$7,712.55	\$0.00	\$0.00	\$0.00	\$0.00	\$603.00	\$176.72	\$377.50	\$0.00	\$0.00	\$8,869.77	\$2,163.57	\$6,706.20	\$157.79	\$157.79
0700700037	Hernandez Zetina Guadalupe	\$6,011.25	\$0.00	\$0.00	\$0.00	\$0.00	\$510.50	\$265.08	\$347.50	\$0.00	\$0.00	\$7,134.33	\$6,565.73	\$568.60	\$125.53	\$125.53
0801200007	Barajas Avila Maria Del Rocío	\$4,316.10	\$0.00	\$0.00	\$575.48	\$0.00	\$383.50	\$309.26	\$256.50	\$0.00	\$0.00	\$5,840.84	\$2,723.44	\$3,117.40	\$92.51	\$92.51
0901200014	Covarrubias Hernandez Rosa Yadira	\$4,316.10	\$0.00	\$0.00	\$575.48	\$0.00	\$383.50	\$265.08	\$256.50	\$0.00	\$0.00	\$5,796.66	\$4,736.26	\$1,060.40	\$91.62	\$91.62
Total Depto		\$63,618.60	\$950.55	\$0.00	\$3,207.04	\$0.00	\$4,988.50	\$2,032.28	\$3,305.00	\$0.00	\$0.00	\$78,101.97	\$48,312.97	\$29,789.00	\$1,313.03	\$1,313.03
Departamento 3 Museografia																
0300900085	Sanchez Flores Jose Alejandro	\$5,175.00	\$1,265.00	\$0.00	\$690.00	\$0.00	\$463.00	\$265.08	\$289.00	\$0.00	\$0.00	\$8,147.08	\$5,848.28	\$2,298.80	\$108.80	\$108.80



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0300900096	Vargas Rodriguez Eduardo	\$5,175.00	\$920.00	\$0.00	\$690.00	\$0.00	\$463.00	\$220.90	\$289.00	\$0.00	\$0.00	\$7,757.90	\$4,792.70	\$2,965.20	\$107.92	\$107.92
0601500040	Juarez Torres Luis Fernando	\$4,316.10	\$0.00	\$0.00	\$0.00	\$0.00	\$383.50	\$220.90	\$256.50	\$0.00	\$0.00	\$5,177.00	\$3,297.80	\$1,879.20	\$90.74	\$90.74
Total Depto		\$14,666.10	\$2,185.00	\$0.00	\$1,380.00	\$0.00	\$1,309.50	\$706.88	\$834.50	\$0.00	\$0.00	\$21,081.98	\$13,938.78	\$7,143.20	\$307.46	\$307.46
Departamento 4 Coordinacion de Recursos Financieros																
0200900038	Hernandez Zetina Maria Teresa	\$5,175.00	\$0.00	\$0.00	\$690.00	\$0.00	\$463.00	\$265.08	\$289.00	\$0.00	\$0.00	\$6,882.08	\$6,191.68	\$690.40	\$108.80	\$108.80
0401000028	Gonzalez Martinez Silvia	\$6,011.25	\$601.13	\$0.00	\$801.50	\$0.00	\$510.50	\$265.08	\$347.50	\$400.76	\$0.00	\$8,937.72	\$6,154.52	\$2,783.20	\$125.53	\$125.53
Total Depto		\$11,186.25	\$601.13	\$0.00	\$1,491.50	\$0.00	\$973.50	\$530.16	\$636.50	\$400.76	\$0.00	\$15,819.80	\$12,346.20	\$3,473.60	\$234.33	\$234.33
Departamento 6 Vigilancia																
0101200022	Esparza Esparza Agustin	\$4,316.10	\$3,740.62	\$215.82	\$575.48	\$0.00	\$383.50	\$265.08	\$256.50	\$2,014.11	\$0.00	\$11,767.21	\$2,226.21	\$9,541.00	\$91.62	\$91.62
0101200056	Meza Macedo Maria Del Refugio	\$4,316.10	\$0.00	\$359.70	\$0.00	\$0.00	\$383.50	\$220.90	\$256.50	\$0.00	\$0.00	\$5,536.70	\$5,130.90	\$405.80	\$90.74	\$90.74
0200800060	Morales Tello Guadalupe	\$6,011.25	\$400.75	\$0.00	\$801.50	\$0.00	\$510.50	\$220.90	\$347.50	\$0.00	\$0.00	\$8,292.40	\$3,973.60	\$4,318.80	\$124.64	\$124.64
0201500110	Sanchez Reynaga Victor Manuel	\$4,083.00	\$1,905.40	\$68.05	\$544.40	\$0.00	\$341.00	\$176.72	\$206.00	\$453.65	\$0.00	\$7,778.22	\$3,673.22	\$4,105.00	\$85.19	\$85.19



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0601200002	Alcantar Martin Maria De Jesus	\$4,316.10	\$3,356.97	\$287.76	\$575.48	\$0.00	\$383.50	\$265.08	\$256.50	\$2,781.39	\$0.00	\$12,222.78	\$1,812.78	\$10,410.00	\$91.62	\$91.62
0601500004	Angel Villalvazo Rodolfo	\$4,083.00	\$2,540.53	\$68.05	\$544.40	\$0.00	\$341.00	\$309.26	\$206.00	\$725.84	\$0.00	\$8,818.08	\$2,907.48	\$5,910.60	\$87.85	\$87.85
0601500010	Camacho Gonzalez Maria Del Socorro	\$4,083.00	\$3,266.40	\$340.25	\$544.40	\$0.00	\$341.00	\$265.08	\$206.00	\$725.84	\$0.00	\$9,771.97	\$3,869.17	\$5,902.80	\$86.96	\$86.96
0601500016	Colunga Perry Miguel	\$4,083.00	\$2,268.33	\$68.05	\$544.40	\$0.00	\$341.00	\$220.90	\$206.00	\$453.65	\$0.00	\$8,185.33	\$1,685.13	\$6,500.20	\$86.08	\$86.08
0601500017	Cuevas Lopez Alfredo	\$4,083.00	\$3,720.07	\$204.15	\$544.40	\$0.00	\$341.00	\$220.90	\$206.00	\$1,905.33	\$0.00	\$11,224.85	\$3,309.05	\$7,915.80	\$86.08	\$86.08
0601500018	Delgado Torres Marcela Del Carmen	\$4,083.00	\$3,357.13	\$340.25	\$544.40	\$0.00	\$341.00	\$176.72	\$206.00	\$2,631.17	\$0.00	\$11,679.67	\$3,199.27	\$8,480.40	\$85.19	\$85.19
0601500023	Encino Garcia Israel	\$4,083.00	\$2,994.20	\$136.10	\$0.00	\$0.00	\$341.00	\$265.08	\$206.00	\$1,088.76	\$0.00	\$9,114.14	\$3,245.34	\$5,868.80	\$86.96	\$86.96
0601500024	Garcia Morales Juan	\$4,502.55	\$400.23	\$75.04	\$600.34	\$0.00	\$387.50	\$220.90	\$261.50	\$600.36	\$0.00	\$7,048.42	\$1,690.42	\$5,358.00	\$94.47	\$94.47
0601500031	Gutierrez Lopez Jose Martin	\$6,011.25	\$601.13	\$500.95	\$801.50	\$0.00	\$510.50	\$265.08	\$347.50	\$0.00	\$900.00	\$9,937.91	\$5,074.51	\$4,863.40	\$125.53	\$125.53
0601500032	Hernandez Estrada Jorge	\$4,083.00	\$3,084.93	\$340.25	\$544.40	\$0.00	\$341.00	\$220.90	\$206.00	\$1,542.41	\$600.00	\$10,962.89	\$3,081.09	\$7,881.80	\$86.08	\$86.08
0601500036	Armando	\$5,219.10	\$173.97	\$0.00	\$695.88	\$0.00	\$441.00	\$265.08	\$266.00	\$0.00	\$0.00	\$7,061.03	\$4,111.83	\$2,949.20	\$109.68	\$109.68
0601500052	Manrriquez Meza Ernestor	\$4,083.00	\$2,812.73	\$272.20	\$544.40	\$0.00	\$341.00	\$220.90	\$206.00	\$2,631.17	\$450.00	\$11,561.40	\$1,793.00	\$9,768.40	\$86.08	\$86.08
0601500058	Morales Morales Jose Gerardo	\$4,083.00	\$2,812.73	\$204.15	\$0.00	\$0.00	\$341.00	\$309.26	\$206.00	\$1,905.33	\$0.00	\$9,861.47	\$3,067.47	\$6,794.00	\$87.85	\$87.85
0601500065	Olivarez Parra Israel	\$4,083.00	\$0.00	\$0.00	\$544.40	\$0.00	\$341.00	\$220.90	\$206.00	\$0.00	\$0.00	\$5,395.30	\$2,106.10	\$3,289.20	\$86.08	\$86.08
0601500067	Padilla Rodriguez Amado	\$4,083.00	\$2,268.33	\$340.25	\$0.00	\$0.00	\$341.00	\$220.90	\$206.00	\$725.84	\$0.00	\$8,185.32	\$5,619.72	\$2,565.60	\$86.08	\$86.08
0601500068	Peza Ayon Ricardo	\$4,083.00	\$1,723.93	\$340.25	\$0.00	\$0.00	\$341.00	\$176.72	\$206.00	\$0.00	\$0.00	\$6,870.90	\$5,428.70	\$1,442.20	\$85.19	\$85.19



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0601500074	Ramirez Jose Luis	\$4,083.00	\$1,451.73	\$0.00	\$544.40	\$0.00	\$341.00	\$220.90	\$206.00	\$0.00	\$0.00	\$6,847.03	\$1,231.43	\$5,615.60	\$86.08	\$86.08
0601500075	Reyes Jimenez Teofilo															
	De Jesus	\$4,083.00	\$0.00	\$0.00	\$0.00	\$0.00	\$341.00	\$309.26	\$206.00	\$0.00	\$0.00	\$4,939.26	\$1,000.06	\$3,939.20	\$87.85	\$87.85
0601500079	Rodriguez Perez Hector															
	Vicente	\$4,083.00	\$816.60	\$68.05	\$544.40	\$0.00	\$341.00	\$220.90	\$206.00	\$453.65	\$0.00	\$6,733.60	\$1,119.20	\$5,614.40	\$86.08	\$86.08
0601500082	Ruvalcaba Lizardi															
	Rigoberto	\$4,083.00	\$0.00	\$0.00	\$544.40	\$0.00	\$341.00	\$265.08	\$206.00	\$0.00	\$0.00	\$5,439.48	\$3,490.68	\$1,948.80	\$86.96	\$86.96
0601500084	Sanchez Carvajal Jose															
	Jaime	\$4,083.00	\$907.33	\$0.00	\$544.40	\$0.00	\$341.00	\$265.08	\$206.00	\$0.00	\$0.00	\$6,346.81	\$1,136.81	\$5,210.00	\$86.96	\$86.96
0601500092	Torres Llamas Leticia	\$4,083.00	\$2,903.47	\$340.25	\$0.00	\$0.00	\$341.00	\$265.08	\$206.00	\$1,542.41	\$0.00	\$9,681.21	\$3,415.81	\$6,265.40	\$86.96	\$86.96
0601500099	Velazquez Alcantar															
	Alejandro	\$4,083.00	\$3,629.33	\$340.25	\$544.40	\$0.00	\$341.00	\$176.72	\$206.00	\$1,451.68	\$0.00	\$10,772.38	\$1,754.38	\$9,018.00	\$85.19	\$85.19
0601500101	Villalvazo Leonardo															
	Paulino	\$4,083.00	\$0.00	\$0.00	\$544.40	\$0.00	\$341.00	\$309.26	\$206.00	\$0.00	\$0.00	\$5,483.66	\$1,097.26	\$4,386.40	\$87.85	\$87.85
0601500134	Rodriguez Fuentes Eri															
	Daniel	\$4,083.00	\$2,086.87	\$340.25	\$0.00	\$0.00	\$341.00	\$0.00	\$206.00	\$0.00	\$0.00	\$7,057.12	\$2,891.72	\$4,165.40	\$81.66	\$81.66
0601500141	Moreno Herrera Angel															
	Guadalupe	\$4,083.00	\$816.60	\$340.25	\$0.00	\$0.00	\$341.00	\$0.00	\$206.00	\$0.00	\$0.00	\$5,786.85	\$3,291.65	\$2,495.20	\$81.66	\$81.66
0601500142	Gutierrez Villarreal															
	Francisco Javier	\$4,502.55	\$600.34	\$75.04	\$600.34	\$0.00	\$387.50	\$0.00	\$261.50	\$1,200.72	\$0.00	\$7,627.99	\$1,624.99	\$6,003.00	\$90.05	\$90.05
Total Depto		\$133,104.00	\$54,640.65	\$5,665.36	\$12,816.52	\$0.00	\$11,230.50	\$6,759.54	\$6,991.50	\$24,833.31	\$1,950.00	\$257,991.38	\$89,058.98	\$168,932.40	\$2,797.27	\$2,797.27



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Departamento 7 Intendencia y Mantenimiento																
0202100109	Peña Gonzalez Victor Cesar	\$5,064.75	\$0.00	\$0.00	\$675.30	\$0.00	\$432.50	\$176.72	\$275.00	\$0.00	\$0.00	\$6,624.27	\$3,630.27	\$2,994.00	\$104.83	\$104.83
0501800050	Maciel Castillo Jose Martin	\$4,124.40	\$0.00	\$0.00	\$549.92	\$0.00	\$346.00	\$309.26	\$211.50	\$733.20	\$0.00	\$6,274.28	\$3,315.88	\$2,958.40	\$88.67	\$88.67
0601500012	Cazares Zamora Hugo	\$4,223.85	\$0.00	\$70.40	\$563.18	\$0.00	\$346.00	\$176.72	\$211.50	\$750.88	\$450.00	\$6,792.53	\$3,303.33	\$3,489.20	\$88.01	\$88.01
0700700130	Chavez Vazquez Jorge Alfredo	\$6,011.25	\$1,202.25	\$500.95	\$0.00	\$0.00	\$510.50	\$132.54	\$347.50	\$1,102.09	\$0.00	\$9,807.08	\$3,499.68	\$6,307.40	\$122.88	\$122.88
0701400104	Villa Valadez Andres	\$3,951.15	\$0.00	\$0.00	\$526.82	\$0.00	\$336.00	\$176.72	\$201.00	\$526.80	\$0.00	\$5,718.49	\$3,067.89	\$2,650.60	\$82.56	\$82.56
0701400125	Medina Garcia Marco Antonio	\$3,951.15	\$702.43	\$329.25	\$526.82	\$0.00	\$336.00	\$132.54	\$201.00	\$0.00	\$0.00	\$6,179.19	\$2,103.19	\$4,076.00	\$81.67	\$81.67
0701600001	Alvarez Flores Ramon	\$3,951.15	\$0.00	\$0.00	\$526.82	\$0.00	\$336.00	\$309.26	\$201.00	\$0.00	\$0.00	\$5,324.23	\$1,052.23	\$4,272.00	\$85.21	\$85.21
0701600008	Beas Hurtado Juan Jose	\$3,951.15	\$0.00	\$0.00	\$0.00	\$0.00	\$336.00	\$220.90	\$201.00	\$0.00	\$0.00	\$4,709.05	\$2,583.05	\$2,126.00	\$83.44	\$83.44
0701600035	Guerrero Salazar Trinidad	\$3,951.15	\$0.00	\$0.00	\$526.82	\$0.00	\$336.00	\$265.08	\$201.00	\$0.00	\$0.00	\$5,280.05	\$1,038.85	\$4,241.20	\$84.32	\$84.32
0701600039	Hurtado Ascencio Martha Alicia	\$3,951.15	\$439.02	\$65.85	\$526.82	\$0.00	\$336.00	\$220.90	\$201.00	\$526.80	\$450.00	\$6,717.54	\$4,338.34	\$2,379.20	\$83.44	\$83.44
0701600042	Larios Hernandez Maria Patricia	\$3,951.15	\$614.62	\$65.85	\$0.00	\$0.00	\$336.00	\$176.72	\$201.00	\$1,141.40	\$0.00	\$6,486.74	\$3,983.14	\$2,503.60	\$82.56	\$82.56
0701600048	Maciel Castillo Maria Guadalupe	\$3,951.15	\$0.00	\$0.00	\$0.00	\$0.00	\$336.00	\$220.90	\$201.00	\$0.00	\$0.00	\$4,709.05	\$4,488.05	\$221.00	\$83.44	\$83.44
0701600061	Morales Villagomez Mariana	\$3,951.15	\$0.00	\$0.00	\$526.82	\$0.00	\$336.00	\$176.72	\$201.00	\$0.00	\$0.00	\$5,191.69	\$4,103.29	\$1,088.40	\$82.56	\$82.56



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Código	Empleado	Sueldo	Horas extras	Prima dominical	Bono puntualidad	Vacaciones reportadas \$	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	Pagos especiales	*TOTAL PERCEPCIONES	*TOTAL DEDUCCIONES	*NETO*	SEDAR	*TOTAL OBLIGACIONES
0701600062	Navarro Rivera J. Jesus	\$3,951.15	\$0.00	\$0.00	\$526.82	\$0.00	\$336.00	\$309.26	\$201.00	\$0.00	\$0.00	\$5,324.23	\$2,745.23	\$2,579.00	\$85.21	\$85.21
0701600064	Ortega Camacho Maria Del Socorro	\$3,951.15	\$0.00	\$0.00	\$0.00	\$0.00	\$336.00	\$176.72	\$201.00	\$0.00	\$0.00	\$4,664.87	\$3,344.27	\$1,320.60	\$82.56	\$82.56
0701600077	Rodriguez Estrada Francisco Javier	\$3,951.15	\$0.00	\$0.00	\$526.82	\$0.00	\$336.00	\$309.26	\$201.00	\$0.00	\$0.00	\$5,324.23	\$1,052.23	\$4,272.00	\$85.21	\$85.21
0701600086	Salcido Guzman Martha	\$3,951.15	\$0.00	\$0.00	\$526.82	\$0.00	\$336.00	\$220.90	\$201.00	\$0.00	\$0.00	\$5,235.87	\$2,825.27	\$2,410.60	\$83.44	\$83.44
0701600089	Sanchez Ramirez Patricia	\$3,951.15	\$0.00	\$0.00	\$0.00	\$0.00	\$336.00	\$265.08	\$201.00	\$0.00	\$0.00	\$4,753.23	\$3,324.43	\$1,428.80	\$84.32	\$84.32
0701600091	Silva Hernandez Josefina	\$3,951.15	\$0.00	\$0.00	\$526.82	\$0.00	\$336.00	\$220.90	\$201.00	\$0.00	\$600.00	\$5,835.87	\$1,025.47	\$4,810.40	\$83.44	\$83.44
0701600093	Tornero Sandoval Silvia Margarita	\$3,951.15	\$0.00	\$0.00	\$526.82	\$0.00	\$336.00	\$309.26	\$201.00	\$526.80	\$0.00	\$5,851.03	\$2,971.63	\$2,879.40	\$85.21	\$85.21
0701600097	Vargas Villa Alfonso	\$3,951.15	\$0.00	\$0.00	\$526.82	\$0.00	\$336.00	\$176.72	\$201.00	\$439.00	\$0.00	\$5,630.69	\$1,567.89	\$4,062.80	\$82.56	\$82.56
0701600100	Villanueva Isordia Roberto	\$3,951.15	\$0.00	\$65.85	\$526.82	\$0.00	\$336.00	\$309.26	\$201.00	\$351.20	\$300.00	\$6,041.28	\$1,960.08	\$4,081.20	\$85.21	\$85.21
0701600122	Larios Anguiano Jose Maximiliano	\$4,083.00	\$0.00	\$0.00	\$544.40	\$0.00	\$341.00	\$132.54	\$206.00	\$725.84	\$0.00	\$6,032.78	\$4,667.38	\$1,365.40	\$84.31	\$84.31
0701600129	Lara Duran Blanca Olivia	\$3,951.15	\$702.43	\$329.25	\$526.82	\$0.00	\$336.00	\$132.54	\$201.00	\$702.40	\$0.00	\$6,881.59	\$2,372.59	\$4,509.00	\$81.67	\$81.67
0701600137	Jimenez Lopez Pedro	\$3,951.15	\$0.00	\$0.00	\$0.00	\$0.00	\$336.00	\$0.00	\$201.00	\$0.00	\$0.00	\$4,488.15	\$3,034.95	\$1,453.20	\$79.02	\$79.02
0701600143	Rodriguez Diaz Adan	\$2,810.24	\$0.00	\$0.00	\$0.00	\$0.00	\$296.00	\$0.00	\$176.00	\$0.00	\$0.00	\$3,282.24	\$110.64	\$3,171.60	\$56.20	\$56.20
Total Depto		\$105,340.49	\$3,660.75	\$1,427.40	\$9,708.28	\$0.00	\$8,992.00	\$5,257.42	\$5,447.50	\$7,526.41	\$1,800.00	\$149,160.25	\$71,509.25	\$77,651.00	\$2,211.95	\$2,211.95



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Periodo 1 al 1 Quincenal del 01/01/2018 al 15/01/2018

Código	Empleado	Sueldo	Horas extras	Prima dominical	Bono puntualidad	Vacaciones reportadas \$	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	Pagos especiales	*TOTAL PERCEPCIONES	*TOTAL DEDUCCIONES	*NETO*	SEDAR	*TOTAL OBLIGACIONES
Departamento 8 Taquilla																
0801700140	Peña Moreno Maria Del Rocio	\$2,457.70	\$526.65	\$0.00	\$702.20	\$2,457.00	\$457.50	\$0.00	\$308.00	\$1,580.04	\$0.00	\$8,489.09	\$3,380.89	\$5,108.20	\$49.15	\$49.15
Total Depto		\$2,457.70	\$526.65	\$0.00	\$702.20	\$2,457.00	\$457.50	\$0.00	\$308.00	\$1,580.04	\$0.00	\$8,489.09	\$3,380.89	\$5,108.20	\$49.15	\$49.15
Departamento 9 Recursos Humanos																
0900900114	Orozco Gonzalez Laura Elena	\$5,175.00	\$0.00	\$0.00	\$690.00	\$0.00	\$463.00	\$132.54	\$289.00	\$0.00	\$0.00	\$6,749.54	\$3,781.94	\$2,967.60	\$106.15	\$106.15
0901200030	Gutierrez Lopez Gerardo Antonio	\$5,175.00	\$0.00	\$0.00	\$690.00	\$0.00	\$463.00	\$220.90	\$289.00	\$0.00	\$0.00	\$6,837.90	\$5,974.90	\$863.00	\$107.92	\$107.92
Total Depto		\$10,350.00	\$0.00	\$0.00	\$1,380.00	\$0.00	\$926.00	\$353.44	\$578.00	\$0.00	\$0.00	\$13,587.44	\$9,756.84	\$3,830.60	\$214.07	\$214.07
Departamento 11 Coordinacion de Relaciones Públicas																
0101500121	Chavez Iñiguez Alba Tonantzin	\$4,083.00	\$0.00	\$0.00	\$0.00	\$0.00	\$341.00	\$132.54	\$206.00	\$0.00	\$0.00	\$4,762.54	\$2,291.54	\$2,471.00	\$84.31	\$84.31
0201200043	Ledezma Anguiano Claudia Elizabeth	\$4,316.10	\$1,918.27	\$71.94	\$575.48	\$0.00	\$383.50	\$220.90	\$256.50	\$3,069.12	\$0.00	\$10,811.81	\$1,444.41	\$9,367.40	\$90.74	\$90.74
0400300087	Sanchez Jimenez Claudia Leticia	\$8,605.05	\$0.00	\$0.00	\$0.00	\$0.00	\$623.50	\$309.26	\$389.50	\$0.00	\$0.00	\$9,927.31	\$6,672.71	\$3,254.60	\$178.29	\$178.29



Instituto Cultural Cabañas

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Periodo 1 al 1 Quincenal del 01/01/2018 al 15/01/2018

Código	Empleado	Sueldo	Horas extras	Prima dominical	Bono puntualidad	Vacaciones reportadas \$	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	Pagos especiales	*TOTAL PERCEPCIONES	*TOTAL DEDUCCIONES	*NETO*	SEDAR	*TOTAL OBLIGACIONES
0801100059	Montes Rodriguez Erubey	\$5,786.40	\$289.32	\$192.88	\$771.52	\$0.00	\$503.00	\$309.26	\$340.00	\$1,253.72	\$0.00	\$9,446.10	\$3,654.30	\$5,791.80	\$121.91	\$121.91
0801100076	Rodriguez Corona Ruben	\$5,786.40	\$482.20	\$289.32	\$0.00	\$0.00	\$503.00	\$309.26	\$340.00	\$2,025.24	\$0.00	\$9,735.42	\$1,667.62	\$8,067.80	\$121.91	\$121.91
Total Depto		\$28,576.95	\$2,689.79	\$554.14	\$1,347.00	\$0.00	\$2,354.00	\$1,281.22	\$1,532.00	\$6,348.08	\$0.00	\$44,683.18	\$15,730.58	\$28,952.60	\$597.16	\$597.16
Departamento 12 Comisionados																
0601500041	Larios Hernandez Evelia	\$4,083.00	\$0.00	\$0.00	\$0.00	\$0.00	\$341.00	\$176.72	\$206.00	\$0.00	\$0.00	\$4,806.72	\$3,084.12	\$1,722.60	\$85.19	\$85.19
	De La Rosa Saucedo															
0601500081	Ileana Esmeralda	\$4,083.00	\$0.00	\$0.00	\$0.00	\$0.00	\$341.00	\$220.90	\$206.00	\$0.00	\$0.00	\$4,850.90	\$3,116.90	\$1,734.00	\$86.08	\$86.08
0601500088	Sanchez Jimenez Ernesto	\$4,083.00	\$0.00	\$0.00	\$0.00	\$0.00	\$341.00	\$265.08	\$206.00	\$0.00	\$0.00	\$4,895.08	\$3,064.48	\$1,830.60	\$86.96	\$86.96
Total Depto		\$12,249.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,023.00	\$662.70	\$618.00	\$0.00	\$0.00	\$14,552.70	\$9,265.50	\$5,287.20	\$258.23	\$258.23
Total Gral.																
		\$432,835.04	\$65,363.45	\$7,755.83	\$33,264.94	\$5,663.00	\$35,535.00	\$18,511.42	\$22,574.50	\$45,055.88	\$3,750.00	\$670,309.06	\$296,034.86	\$374,274.20	\$9,026.92	\$9,026.92