



Instituto Cultural Cabañas

INSTITUTO CULTURAL CABAÑAS 2018

Lista de Raya (forma tabular)

Periodo 11 al 11 Quincenal del 01/06/2018 al 15/06/2018

Código	Empleado	Sueldo	Horas extras	Prima dominical	Bono puntualidad	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	Pagos especiales	*TOTAL PERCEPCIONES	*TOTAL DEDUCCIONES	*NETO*	*TOTAL OBLIGACIONES
Departamento 1 Direccion General														
0100100131	Ramirez Campuzano Olga	\$26,290.05	\$0.00	\$0.00	\$0.00	\$1,028.50	\$132.54	\$805.50	\$0.00	\$0.00	\$28,256.59	\$6,359.79	\$21,896.80	\$528.45
0100700013	Contreras Bustos Ana Alejandra	\$6,785.40	\$452.36	\$0.00	\$0.00	\$523.00	\$265.08	\$333.00	\$0.00	\$0.00	\$8,358.84	\$4,190.84	\$4,168.00	\$141.01
0101000094	Vallejo Arizpe Alejandra Yadira	\$6,286.50	\$942.98	\$0.00	\$0.00	\$510.50	\$220.90	\$347.50	\$0.00	\$0.00	\$8,308.38	\$4,716.38	\$3,592.00	\$130.15
0101000132	Chavez Castorena Claudia Alicia	\$4,522.20	\$0.00	\$0.00	\$0.00	\$343.50	\$0.00	\$231.50	\$0.00	\$0.00	\$5,097.20	\$479.00	\$4,618.20	\$90.44
0101200102	Villegas Leyva Ma. Veronica	\$4,522.20	\$0.00	\$0.00	\$602.96	\$383.50	\$265.08	\$256.50	\$0.00	\$0.00	\$6,030.24	\$2,754.24	\$3,276.00	\$95.75
0101300033	Gutierrez Sanchez Ernesto	\$5,133.15	\$342.21	\$0.00	\$684.42	\$399.50	\$220.90	\$273.50	\$0.00	\$0.00	\$7,053.68	\$4,223.08	\$2,830.60	\$107.08
Total Depto		\$53,539.50	\$1,737.55	\$0.00	\$1,287.38	\$3,188.50	\$1,104.50	\$2,247.50	\$0.00	\$0.00	\$63,104.93	\$22,723.33	\$40,381.60	\$1,092.88
Departamento 2 Direccion Administrativa														
0101200070	Perez Cazares Sonia	\$4,522.20	\$0.00	\$0.00	\$0.00	\$383.50	\$176.72	\$256.50	\$0.00	\$0.00	\$5,338.92	\$3,002.72	\$2,336.20	\$93.98
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	\$11,434.00	\$3,771.00	\$276.27
0200600034	Gutierrez Sanchez Maricela	\$6,627.00	\$0.00	\$0.00	\$883.60	\$518.50	\$309.26	\$355.50	\$1,546.30	\$0.00	\$10,240.16	\$6,186.16	\$4,054.00	\$138.73
0200900106	Virgen Villegas Adalberto	\$4,959.30	\$1,763.31	\$0.00	\$661.24	\$387.50	\$176.72	\$261.50	\$495.90	\$0.00	\$8,705.47	\$1,598.47	\$7,107.00	\$102.72
0201200073	Ramirez Briones Liliana	\$4,522.20	\$0.00	\$0.00	\$602.96	\$383.50	\$220.90	\$256.50	\$0.00	\$0.00	\$5,986.06	\$2,907.26	\$3,078.80	\$94.86
	Hernandez Cardona Maria													
0302200115	Gabriela	\$7,712.55	\$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
0700700037	Hernandez Zetina Guadalupe	\$6,288.00	\$0.00	\$0.00	\$0.00	\$510.50	\$265.08	\$347.50	\$0.00	\$0.00	\$7,411.08	\$6,559.68	\$851.40	\$131.06
0801200007	Barajas Avila Maria Del Rocio	\$4,522.20	\$0.00	\$0.00	\$0.00	\$383.50	\$309.26	\$256.50	\$0.00	\$0.00	\$5,471.46	\$2,683.06	\$2,788.40	\$96.63
	Covarrubias Hernandez Rosa													
0901200014	Yadira	\$4,522.20	\$0.00	\$0.00	\$602.96	\$383.50	\$265.08	\$256.50	\$0.00	\$0.00	\$6,030.24	\$4,544.44	\$1,485.80	\$95.75



Instituto Cultural Cabañas

# INSTITUTO CULTURAL CABAÑAS 2018

Lista de Raya (forma tabular)

Periodo 11 al 11 Quincenal del 01/06/2018 al 15/06/2018

Código	Empleado	Sueldo	Horas extras	Prima dominical	Bono puntualidad	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	Pagos especiales	*TOTAL PERCEPCIONES	*TOTAL DEDUCCIONES	*NETO*	*TOTAL OBLIGACIONES
Total Depto		\$57,489.15	\$1,763.31	\$0.00	\$2,750.76	\$4,385.50	\$1,899.74	\$2,927.50	\$2,042.20	\$0.00	\$73,258.16	\$41,079.36	\$32,178.80	\$1,187.79
Departamento 3 Museografia														
0300900085	Sanchez Flores Jose Alejandro	\$5,175.00	\$460.00	\$0.00	\$690.00	\$463.00	\$309.26	\$289.00	\$0.00	\$0.00	\$7,386.26	\$5,805.26	\$1,581.00	\$109.69
0300900096	Vargas Rodriguez Eduardo	\$5,175.00	\$460.00	\$0.00	\$690.00	\$463.00	\$265.08	\$289.00	\$0.00	\$0.00	\$7,342.08	\$4,944.48	\$2,397.60	\$108.80
0601500012	Cazares Zamora Hugo	\$5,175.00	\$460.00	\$0.00	\$690.00	\$463.00	\$176.72	\$289.00	\$0.00	\$0.00	\$7,253.72	\$3,777.92	\$3,475.80	\$107.03
0601500040	Juarez Torres Luis Fernando	\$4,522.20	\$0.00	\$0.00	\$0.00	\$383.50	\$220.90	\$256.50	\$0.00	\$0.00	\$5,383.10	\$4,635.90	\$747.20	\$94.86
Total Depto		\$20,047.20	\$1,380.00	\$0.00	\$2,070.00	\$1,772.50	\$971.96	\$1,123.50	\$0.00	\$0.00	\$27,365.16	\$19,163.56	\$8,201.60	\$420.38
Departamento 4 Coordinacion de Recursos Financieros														
0200900038	Hernandez Zetina Maria Teresa	\$5,175.00	\$230.00	\$0.00	\$690.00	\$463.00	\$265.08	\$289.00	\$0.00	\$0.00	\$7,112.08	\$6,199.48	\$912.60	\$108.80
0401000028	Gonzalez Martinez Silvia	\$6,288.00	\$419.20	\$104.80	\$838.40	\$510.50	\$265.08	\$347.50	\$314.40	\$0.00	\$9,087.88	\$6,725.88	\$2,362.00	\$131.06
Total Depto		\$11,463.00	\$649.20	\$104.80	\$1,528.40	\$973.50	\$530.16	\$636.50	\$314.40	\$0.00	\$16,199.96	\$12,925.36	\$3,274.60	\$239.86
Departamento 6 Vigilancia														
0101200022	Esparza Esparza Agustin	\$4,522.20	\$2,009.87	\$301.48	\$602.96	\$383.50	\$265.08	\$256.50	\$1,607.84	\$0.00	\$9,949.43	\$2,145.03	\$7,804.40	\$95.75
0101200056	Meza Macedo Maria Del Refugio	\$4,522.20	\$0.00	\$301.48	\$0.00	\$383.50	\$220.90	\$256.50	\$0.00	\$0.00	\$5,684.58	\$4,813.78	\$870.80	\$94.86
0200800060	Morales Tello Guadalupe	\$6,288.00	\$0.00	\$0.00	\$838.40	\$510.50	\$220.90	\$347.50	\$0.00	\$0.00	\$8,205.30	\$4,212.90	\$3,992.40	\$130.18
0201500110	Sanchez Reynaga Victor Manuel	\$4,308.00	\$0.00	\$0.00	\$574.40	\$341.00	\$176.72	\$206.00	\$0.00	\$0.00	\$5,606.12	\$3,649.72	\$1,956.40	\$89.69
0601200002	Alcantar Martin Maria De Jesus	\$4,522.20	\$2,210.85	\$301.48	\$602.96	\$383.50	\$265.08	\$256.50	\$1,607.84	\$0.00	\$10,150.41	\$1,640.01	\$8,510.40	\$95.75
0601500004	Angel Villalvazo Rodolfo	\$4,308.00	\$2,106.13	\$143.60	\$0.00	\$341.00	\$309.26	\$206.00	\$765.84	\$0.00	\$8,179.83	\$3,070.83	\$5,109.00	\$92.35



Instituto Cultural Cabañas

# INSTITUTO CULTURAL CABAÑAS 2018

## Lista de Raya (forma tabular)

Periodo 11 al 11 Quincenal del 01/06/2018 al 15/06/2018

Código	Empleado	Sueldo	Horas extras	Prima dominical	Bono puntualidad	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	Pagos especiales	*TOTAL PERCEPCIONES	*TOTAL DEDUCCIONES	*NETO*	*TOTAL OBLIGACIONES
	Camacho Gonzalez Maria Del Socorro	\$4,308.00	\$1,914.67	\$287.20	\$574.40	\$341.00	\$265.08	\$206.00	\$0.00	\$0.00	\$7,896.35	\$3,737.95	\$4,158.40	\$91.46
0601500016	Colunga Perry Miguel	\$4,308.00	\$1,340.27	\$0.00	\$0.00	\$341.00	\$220.90	\$206.00	\$0.00	\$0.00	\$6,416.17	\$1,430.17	\$4,986.00	\$90.58
0601500017	Cuevas Lopez Alfredo	\$4,308.00	\$1,914.67	\$287.20	\$574.40	\$341.00	\$220.90	\$206.00	\$1,531.68	\$0.00	\$9,383.85	\$3,115.05	\$6,268.80	\$90.58
	Delgado Torres Marcela Del Carmen	\$4,308.00	\$1,723.20	\$287.20	\$574.40	\$341.00	\$176.72	\$206.00	\$765.84	\$0.00	\$8,382.36	\$3,011.96	\$5,370.40	\$89.69
0601500023	Encino Garcia Israel	\$4,308.00	\$1,723.20	\$143.60	\$0.00	\$341.00	\$265.08	\$206.00	\$765.84	\$0.00	\$7,752.72	\$3,387.72	\$4,365.00	\$91.46
0601500024	Garcia Morales Juan	\$4,708.80	\$313.92	\$0.00	\$0.00	\$387.50	\$220.90	\$261.50	\$0.00	\$0.00	\$5,892.62	\$1,181.42	\$4,711.20	\$98.59
0601500031	Gutierrez Lopez Jose Martin	\$6,286.50	\$0.00	\$419.20	\$838.40	\$510.50	\$265.08	\$347.50	\$0.00	\$1,500.00	\$10,167.18	\$5,157.98	\$5,009.20	\$131.03
0601500032	Gutierrez Perez Olga	\$4,308.00	\$1,148.80	\$287.20	\$574.40	\$341.00	\$220.90	\$206.00	\$765.84	\$0.00	\$7,852.14	\$2,731.54	\$5,120.60	\$90.58
	Hernandez Estrada Jorge Armando	\$5,518.95	\$0.00	\$0.00	\$735.86	\$441.00	\$265.08	\$266.00	\$0.00	\$900.00	\$8,126.89	\$4,617.49	\$3,509.40	\$115.68
0601500052	Manriquez Meza Ernestor	\$4,308.00	\$957.33	\$287.20	\$574.40	\$341.00	\$220.90	\$206.00	\$1,531.68	\$1,050.00	\$9,476.51	\$1,475.31	\$8,001.20	\$90.58
0601500058	Morales Morales Jose Gerardo	\$4,308.00	\$1,531.73	\$287.20	\$0.00	\$341.00	\$309.26	\$206.00	\$1,531.68	\$0.00	\$8,514.87	\$2,972.47	\$5,542.40	\$92.35
0601500065	Olivarez Parra Israel	\$4,308.00	\$0.00	\$0.00	\$574.40	\$341.00	\$220.90	\$206.00	\$0.00	\$0.00	\$5,650.30	\$4,332.10	\$1,318.20	\$90.58
0601500067	Padilla Rodriguez Amado	\$4,308.00	\$1,818.93	\$287.20	\$574.40	\$341.00	\$220.90	\$206.00	\$1,531.68	\$0.00	\$9,288.11	\$5,704.11	\$3,584.00	\$90.58
0601500068	Peza Ayon Ricardo	\$4,308.00	\$574.40	\$287.20	\$574.40	\$341.00	\$176.72	\$206.00	\$765.84	\$0.00	\$7,233.56	\$5,228.36	\$2,005.20	\$89.69
0601500074	Ramirez Jose Luis	\$4,308.00	\$1,531.73	\$0.00	\$574.40	\$341.00	\$220.90	\$206.00	\$0.00	\$0.00	\$7,182.03	\$1,323.83	\$5,858.20	\$90.58
0601500075	Reyes Jimenez Teofilo De Jesus	\$4,308.00	\$0.00	\$0.00	\$0.00	\$341.00	\$309.26	\$206.00	\$0.00	\$0.00	\$5,164.26	\$1,068.06	\$4,096.20	\$92.35
0601500079	Rodriguez Perez Hector Vicente	\$4,308.00	\$0.00	\$0.00	\$574.40	\$341.00	\$220.90	\$206.00	\$0.00	\$0.00	\$5,650.30	\$1,144.30	\$4,506.00	\$90.58
0601500082	Ruvalcaba Lizardi Rigoberto	\$4,308.00	\$0.00	\$0.00	\$574.40	\$341.00	\$265.08	\$206.00	\$0.00	\$0.00	\$5,694.48	\$3,564.48	\$2,130.00	\$91.46
0601500084	Sanchez Carvajal Jose Jaime	\$4,308.00	\$1,531.73	\$0.00	\$574.40	\$341.00	\$265.08	\$206.00	\$0.00	\$0.00	\$7,226.21	\$1,339.01	\$5,887.20	\$91.46
0601500092	Torres Llamas Leticia	\$4,308.00	\$1,914.67	\$287.20	\$574.40	\$341.00	\$265.08	\$206.00	\$765.84	\$0.00	\$8,662.19	\$3,211.59	\$5,450.60	\$91.46
0601500099	Velazquez Alcantar Alejandro	\$4,308.00	\$1,914.67	\$287.20	\$574.40	\$341.00	\$176.72	\$206.00	\$1,531.68	\$0.00	\$9,339.67	\$1,452.07	\$7,887.60	\$89.69
0601500101	Villalvazo Leonardo Paulino	\$4,308.00	\$0.00	\$0.00	\$574.40	\$341.00	\$309.26	\$206.00	\$0.00	\$0.00	\$5,738.66	\$1,171.26	\$4,567.40	\$92.35
0601500134	Rodriguez Fuentes Eri Daniel	\$4,308.00	\$957.33	\$287.20	\$0.00	\$341.00	\$0.00	\$206.00	\$0.00	\$0.00	\$6,099.53	\$3,136.73	\$2,962.80	\$86.16
0601500141	Moreno Herrera Angel Guadalupe	\$4,308.00	\$1,531.73	\$287.20	\$574.40	\$341.00	\$0.00	\$206.00	\$1,531.68	\$0.00	\$8,780.01	\$2,947.41	\$5,832.60	\$86.16



Instituto Cultural Cabañas

# INSTITUTO CULTURAL CABAÑAS 2018

Lista de Raya (forma tabular)

Periodo 11 al 11 Quincenal del 01/06/2018 al 15/06/2018

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Gutierrez Villarreal Francisco														
0601500142	Javier	\$4,708.80	\$941.76	\$0.00	\$627.84	\$387.50	\$0.00	\$261.50	\$0.00	\$600.00	\$7,527.40	\$1,731.60	\$5,795.80	\$94.18
0701600100	Villanueva Isordia Roberto	\$4,308.00	\$287.20	\$143.60	\$574.40	\$341.00	\$309.26	\$206.00	\$765.84	\$0.00	\$6,935.30	\$2,092.90	\$4,842.40	\$92.35
Total Depto		\$144,469.65	\$31,898.79	\$5,200.84	\$14,585.62	\$11,571.50	\$7,068.80	\$7,197.50	\$17,766.64	\$4,050.00	\$243,809.34	\$91,799.14	\$152,010.20	\$3,030.79
Departamento 7 Intendencia y Mantenimiento														
0202100109	Peña Gonzalez Victor Cesar	\$5,252.25	\$0.00	\$0.00	\$700.30	\$432.50	\$176.72	\$275.00	\$0.00	\$0.00	\$6,836.77	\$3,831.17	\$3,005.60	\$108.58
0501800050	Maciel Castillo Jose Martin	\$4,349.40	\$0.00	\$0.00	\$579.92	\$346.00	\$309.26	\$211.50	\$0.00	\$0.00	\$5,796.08	\$3,389.68	\$2,406.40	\$93.17
0700700130	Chavez Vazquez Jorge Alfredo	\$6,286.50	\$0.00	\$419.12	\$838.20	\$510.50	\$132.54	\$347.50	\$0.00	\$0.00	\$8,534.36	\$1,987.16	\$6,547.20	\$128.38
0701400104	Villa Valadez Andres	\$4,176.15	\$0.00	\$0.00	\$556.82	\$336.00	\$176.72	\$201.00	\$0.00	\$450.00	\$5,896.69	\$3,249.09	\$2,647.60	\$87.06
0701400125	Medina Garcia Marco Antonio	\$4,176.15	\$556.82	\$278.40	\$556.82	\$336.00	\$132.54	\$201.00	\$0.00	\$600.00	\$6,837.73	\$2,148.33	\$4,689.40	\$86.17
0701600001	Alvarez Flores Ramon	\$4,176.15	\$0.00	\$0.00	\$556.82	\$336.00	\$309.26	\$201.00	\$0.00	\$0.00	\$5,579.23	\$1,126.23	\$4,453.00	\$89.71
0701600008	Beas Hurtado Juan Jose	\$4,176.15	\$0.00	\$0.00	\$556.82	\$336.00	\$220.90	\$201.00	\$556.80	\$1,050.00	\$7,097.67	\$2,490.27	\$4,607.40	\$87.94
0701600035	Guerrero Salazar Trinidad	\$4,176.15	\$0.00	\$0.00	\$556.82	\$336.00	\$265.08	\$201.00	\$556.80	\$0.00	\$6,091.85	\$1,946.65	\$4,145.20	\$88.82
0701600039	Hurtado Ascencio Martha Alicia	\$4,176.15	\$185.61	\$0.00	\$556.82	\$336.00	\$220.90	\$201.00	\$0.00	\$0.00	\$5,676.48	\$4,486.08	\$1,190.40	\$87.94
0701600042	Larios Hernandez Maria Patricia	\$4,176.15	\$0.00	\$0.00	\$0.00	\$336.00	\$220.90	\$201.00	\$556.80	\$0.00	\$5,490.85	\$3,590.85	\$1,900.00	\$87.94
0701600048	Maciel Castillo Maria Guadalupe	\$4,176.15	\$0.00	\$0.00	\$556.82	\$336.00	\$265.08	\$201.00	\$0.00	\$0.00	\$5,535.05	\$4,665.05	\$870.00	\$88.82
0701600061	Morales Villagomez Mariana	\$4,176.15	\$0.00	\$0.00	\$556.82	\$336.00	\$176.72	\$201.00	\$0.00	\$0.00	\$5,446.69	\$3,572.09	\$1,874.60	\$87.06
0701600062	Navarro Rivera J. Jesus	\$4,176.15	\$0.00	\$0.00	\$556.82	\$336.00	\$309.26	\$201.00	\$0.00	\$0.00	\$5,579.23	\$2,819.03	\$2,760.20	\$89.71
0701600064	Ortega Camacho Maria Del Socorro	\$4,176.15	\$0.00	\$0.00	\$556.82	\$336.00	\$176.72	\$201.00	\$0.00	\$1,050.00	\$6,496.69	\$3,582.09	\$2,914.60	\$87.06
0701600077	Rodriguez Estrada Francisco Javier	\$4,176.15	\$0.00	\$0.00	\$556.82	\$336.00	\$309.26	\$201.00	\$0.00	\$0.00	\$5,579.23	\$1,126.03	\$4,453.20	\$89.71
0701600086	Salcido Guzman Martha	\$4,176.15	\$0.00	\$0.00	\$556.82	\$336.00	\$220.90	\$201.00	\$0.00	\$450.00	\$5,940.87	\$3,185.67	\$2,755.20	\$87.94
0701600089	Sanchez Ramirez Patricia	\$4,176.15	\$0.00	\$0.00	\$556.82	\$336.00	\$265.08	\$201.00	\$0.00	\$0.00	\$5,535.05	\$4,268.25	\$1,266.80	\$88.82



Instituto Cultural Cabañas

INSTITUTO CULTURAL CABAÑAS 2018

Lista de Raya (forma tabular)

Periodo 11 al 11 Quincenal del 01/06/2018 al 15/06/2018

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0701600091	Silva Hernandez Josefina	\$4,176.15	\$0.00	\$0.00	\$556.82	\$336.00	\$220.90	\$201.00	\$0.00	\$0.00	\$5,490.87	\$2,490.27	\$3,000.60	\$87.94
0701600093	Tornero Sandoval Silvia Margarita	\$4,176.15	\$0.00	\$0.00	\$556.82	\$336.00	\$309.26	\$201.00	\$0.00	\$0.00	\$5,579.23	\$3,045.23	\$2,534.00	\$89.71
0701600097	Vargas Villa Alfonso	\$4,308.00	\$0.00	\$0.00	\$574.40	\$341.00	\$176.72	\$206.00	\$0.00	\$0.00	\$5,606.12	\$1,742.72	\$3,863.40	\$89.69
0701600122	Larios Anguiano Jose Maximiliano	\$4,448.85	\$0.00	\$0.00	\$593.18	\$346.00	\$132.54	\$211.50	\$790.88	\$0.00	\$6,522.95	\$4,371.15	\$2,151.80	\$91.63
0701600129	Lara Duran Blanca Olivia	\$4,176.15	\$0.00	\$278.40	\$0.00	\$336.00	\$132.54	\$201.00	\$0.00	\$0.00	\$5,124.09	\$2,400.29	\$2,723.80	\$86.17
0701600137	Jimenez Lopez Pedro	\$4,176.15	\$371.21	\$0.00	\$0.00	\$336.00	\$0.00	\$201.00	\$0.00	\$0.00	\$5,084.36	\$3,597.56	\$1,486.80	\$83.52
0701600143	Rodriguez Diaz Adan	\$4,308.00	\$0.00	\$0.00	\$0.00	\$301.00	\$0.00	\$181.00	\$0.00	\$0.00	\$4,790.00	\$714.20	\$4,075.80	\$86.16
Total Depto		\$104,123.70	\$1,113.64	\$975.92	\$11,638.30	\$8,325.00	\$4,859.80	\$5,050.50	\$2,461.28	\$3,600.00	\$142,148.14	\$69,825.14	\$72,323.00	\$2,179.65
Departamento 8 Taquilla														
0801700140	Peña Moreno Maria Del Rocio	\$4,522.20	\$1,205.92	\$301.48	\$602.96	\$343.50	\$0.00	\$231.50	\$803.92	\$0.00	\$8,011.48	\$3,412.28	\$4,599.20	\$90.44
Total Depto		\$4,522.20	\$1,205.92	\$301.48	\$602.96	\$343.50	\$0.00	\$231.50	\$803.92	\$0.00	\$8,011.48	\$3,412.28	\$4,599.20	\$90.44
Departamento 9 Recursos Humanos														
0900900114	Orozco Gonzalez Laura Elena	\$5,175.00	\$460.00	\$0.00	\$690.00	\$463.00	\$176.72	\$289.00	\$0.00	\$0.00	\$7,253.72	\$4,157.92	\$3,095.80	\$107.03
0901200030	Gutierrez Lopez Gerardo Antonio	\$5,175.00	\$345.00	\$0.00	\$690.00	\$463.00	\$220.90	\$289.00	\$0.00	\$0.00	\$7,182.90	\$6,458.10	\$724.80	\$107.92
Total Depto		\$10,350.00	\$805.00	\$0.00	\$1,380.00	\$926.00	\$397.62	\$578.00	\$0.00	\$0.00	\$14,436.62	\$10,616.02	\$3,820.60	\$214.95
Departamento 11 Coordinacion de Relaciones Públicas														
0101500121	Chavez Iñiguez Alba Tonantzin	\$4,522.20	\$0.00	\$0.00	\$0.00	\$383.50	\$132.54	\$256.50	\$0.00	\$0.00	\$5,294.74	\$1,096.34	\$4,198.40	\$93.09
	Ledezma Anguiano Claudia													
0201200043	Elizabeth	\$4,522.20	\$200.99	\$0.00	\$602.96	\$383.50	\$220.90	\$256.50	\$0.00	\$0.00	\$6,187.05	\$1,233.25	\$4,953.80	\$94.86
0400300087	Sanchez Jimenez Claudia Leticia	\$8,605.05	\$0.00	\$0.00	\$0.00	\$623.50	\$309.26	\$389.50	\$0.00	\$0.00	\$9,927.31	\$6,702.71	\$3,224.60	\$178.29



Instituto Cultural Cabañas

INSTITUTO CULTURAL CABAÑAS 2018

Lista de Raya (forma tabular)

Periodo 11 al 11 Quincenal del 01/06/2018 al 15/06/2018

Código	Empleado	Sueldo	Horas extras	Prima dominical	Bono puntualidad	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	Pagos especiales	*TOTAL PERCEPCIONES	*TOTAL DEDUCCIONES	*NETO*	*TOTAL OBLIGACIONES
0801100059	Montes Rodriguez Erubey	\$6,061.35	\$0.00	\$202.04	\$808.18	\$503.00	\$309.26	\$340.00	\$808.16	\$0.00	\$9,031.99	\$3,867.39	\$5,164.60	\$127.41
0801100076	Rodriguez Corona Ruben	\$6,061.35	\$0.00	\$202.04	\$0.00	\$503.00	\$309.26	\$340.00	\$808.16	\$0.00	\$8,223.81	\$1,742.01	\$6,481.80	\$127.41
Total Depto		\$29,772.15	\$200.99	\$404.08	\$1,411.14	\$2,396.50	\$1,281.22	\$1,582.50	\$1,616.32	\$0.00	\$38,664.90	\$14,641.70	\$24,023.20	\$621.06
Departamento 12 Comisionados														
0601500041	Larios Hernandez Evelia	\$4,308.00	\$0.00	\$0.00	\$0.00	\$341.00	\$176.72	\$206.00	\$0.00	\$0.00	\$5,031.72	\$3,158.72	\$1,873.00	\$89.69
	De La Rosa Saucedo Ileana													
0601500081	Esmeralda	\$4,308.00	\$0.00	\$0.00	\$0.00	\$341.00	\$220.90	\$206.00	\$0.00	\$0.00	\$5,075.90	\$3,183.30	\$1,892.60	\$90.58
0601500088	Sanchez Jimenez Ernesto	\$4,308.00	\$0.00	\$0.00	\$0.00	\$341.00	\$265.08	\$206.00	\$0.00	\$0.00	\$5,120.08	\$3,229.68	\$1,890.40	\$91.46
Total Depto		\$12,924.00	\$0.00	\$0.00	\$0.00	\$1,023.00	\$662.70	\$618.00	\$0.00	\$0.00	\$15,227.70	\$9,571.70	\$5,656.00	\$271.73
Total Gral.		\$448,700.55	\$40,754.40	\$6,987.12	\$37,254.56	\$34,905.50	\$18,776.50	\$22,193.00	\$25,004.76	\$7,650.00	\$642,226.39	\$295,757.59	\$346,468.80	\$9,349.53