



## Lista de Raya (forma tabular)

Periodo 4 al 4 Quincenal del 16/02/2018 al 28/02/2018

[illegible]



# INSITUTO CULTURAL CABAÑAS 2018

Lista de Raya (forma tabular)

Periodo 4 al 4 Quincenal del 16/02/2018 al 28/02/2018

Código	Empleado	Sueldo	Horas extras	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	Pagos especiales	Tarjeta vales excento	*TOTAL PERCEPCIONES	*TOTAL DEDUCCIONES	*NETO*	SEDAR	*TOTAL OBLIGACIONES
		\$63,618.60	\$0.00	\$4,988.50	\$2,032.28	\$3,305.00	\$846.88	\$0.00	\$5,400.00	\$74,791.26	\$47,143.46	\$27,647.80	\$1,313.03	\$1,313.03
Departamento 3 Museografia														
0300900085	Sanchez Flores Jose Alejandro	\$5,175.00	\$920.00	\$463.00	\$265.08	\$289.00	\$0.00	\$0.00	\$600.00	\$7,112.08	\$5,931.88	\$1,180.20	\$108.80	\$108.80
0300900096	Vargas Rodriguez Eduardo	\$5,175.00	\$0.00	\$463.00	\$265.08	\$289.00	\$0.00	\$0.00	\$600.00	\$6,192.08	\$4,797.08	\$1,395.00	\$108.80	\$108.80
0601500012	Cazares Zamora Hugo	\$5,175.00	\$0.00	\$463.00	\$176.72	\$289.00	\$920.00	\$1,050.00	\$600.00	\$8,073.72	\$3,630.52	\$4,443.20	\$107.03	\$107.03
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	\$4,060.60	\$1,116.40	\$90.74	\$90.74
Total Depto		\$19,841.10	\$920.00	\$1,772.50	\$927.78	\$1,123.50	\$920.00	\$1,050.00	\$2,400.00	\$26,554.88	\$18,420.08	\$8,134.80	\$415.37	\$415.37
Departamento 4 Coordinacion de Recursos Financieros														
0200900038	Hernandez Zetina Maria Teresa	\$5,175.00	\$0.00	\$463.00	\$265.08	\$289.00	\$920.00	\$0.00	\$600.00	\$7,112.08	\$6,052.28	\$1,059.80	\$108.80	\$108.80
0401000028	Gonzalez Martinez Silvia	\$6,011.25	\$0.00	\$510.50	\$265.08	\$347.50	\$801.52	\$0.00	\$600.00	\$7,935.85	\$6,430.85	\$1,505.00	\$125.53	\$125.53
Total Depto		\$11,186.25	\$0.00	\$973.50	\$530.16	\$636.50	\$1,721.52	\$0.00	\$1,200.00	\$15,047.93	\$12,483.13	\$2,564.80	\$234.33	\$234.33
Departamento 6 Vigilancia														
0101200022	Esparza Esparza Agustin	\$4,316.10	\$1,342.79	\$383.50	\$265.08	\$256.50	\$1,534.56	\$0.00	\$600.00	\$8,098.53	\$1,746.33	\$6,352.20	\$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	\$4,498.20	\$678.80	\$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	\$3,940.15	\$3,150.00	\$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	\$3,307.52	\$1,499.20	\$85.19	\$85.19
0601200002	Alcantar Martin Maria De Jesus	\$4,316.10	\$1,342.79	\$383.50	\$265.08	\$256.50	\$1,534.56	\$0.00	\$600.00	\$8,098.53	\$1,198.53	\$6,900.00	\$91.62	\$91.62
0601500004	Angel Villalvazo Rodolfo	\$4,083.00	\$1,633.20	\$341.00	\$309.26	\$206.00	\$725.84	\$0.00	\$600.00	\$7,298.30	\$2,582.70	\$4,715.60	\$87.85	\$87.85
0601500010	Camacho Gonzalez Maria Del Socorro	\$4,083.00	\$1,814.67	\$341.00	\$265.08	\$206.00	\$725.84	\$0.00	\$600.00	\$7,435.59	\$3,463.79	\$3,971.80	\$86.96	\$86.96
0601500016	Colunga Perry Miguel	\$4,083.00	\$1,088.80	\$341.00	\$220.90	\$206.00	\$0.00	\$0.00	\$600.00	\$5,939.70	\$1,322.90	\$4,616.80	\$86.08	\$86.08



# INSITUTO CULTURAL CABAÑAS 2018

Lista de Raya (forma tabular)

Periodo 4 al 4 Quincenal del 16/02/2018 al 28/02/2018

Código	Empleado	Sueldo	Horas extras	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	Pagos especiales	Tarjeta vales excento	*TOTAL PERCEPCIONES	*TOTAL DEDUCCIONES	*NETO*	SEDAR	*TOTAL OBLIGACIONES
0601500017	Cuevas Lopez Alfredo	\$4,083.00	\$1,633.20	\$341.00	\$220.90	\$206.00	\$1,451.68	\$0.00	\$600.00	\$7,935.78	\$2,803.78	\$5,132.00	\$86.08	\$86.08
0601500018	Delgado Torres Marcela Del Carmen	\$4,083.00	\$907.33	\$341.00	\$176.72	\$206.00	\$2,177.52	\$0.00	\$600.00	\$7,891.57	\$2,613.17	\$5,278.40	\$85.19	\$85.19
0601500023	Encino Garcia Israel	\$4,083.00	\$1,633.20	\$341.00	\$265.08	\$206.00	\$725.84	\$0.00	\$600.00	\$7,254.12	\$2,925.92	\$4,328.20	\$86.96	\$86.96
0601500024	Garcia Morales Juan	\$4,502.55	\$0.00	\$387.50	\$220.90	\$261.50	\$0.00	\$0.00	\$600.00	\$5,372.45	\$1,565.25	\$3,807.20	\$94.47	\$94.47
0601500031	Gutierrez Lopez Jose Martin	\$6,011.25	\$0.00	\$510.50	\$265.08	\$347.50	\$801.52	\$750.00	\$600.00	\$8,685.85	\$4,796.25	\$3,889.60	\$125.53	\$125.53
0601500032	Gutierrez Perez Olga	\$4,083.00	\$1,814.67	\$341.00	\$220.90	\$206.00	\$725.84	\$0.00	\$600.00	\$7,391.41	\$2,620.61	\$4,770.80	\$86.08	\$86.08
0601500036	Hernandez Estrada Jorge Armando	\$5,219.10	\$0.00	\$441.00	\$265.08	\$266.00	\$0.00	\$0.00	\$600.00	\$6,191.18	\$4,117.98	\$2,073.20	\$109.68	\$109.68
0601500052	Manrriquez Meza Ernestor	\$4,083.00	\$1,633.20	\$341.00	\$220.90	\$206.00	\$1,451.68	\$0.00	\$600.00	\$7,935.78	\$1,368.58	\$6,567.20	\$86.08	\$86.08
0601500058	Morales Morales Jose Gerardo	\$4,083.00	\$725.87	\$341.00	\$309.26	\$206.00	\$0.00	\$0.00	\$600.00	\$5,665.13	\$2,699.93	\$2,965.20	\$87.85	\$87.85
0601500065	Olivarez Parra Israel	\$4,083.00	\$0.00	\$341.00	\$220.90	\$206.00	\$1,451.68	\$750.00	\$600.00	\$7,052.58	\$4,162.58	\$2,890.00	\$86.08	\$86.08
0601500067	Padilla Rodriguez Amado	\$4,083.00	\$1,451.73	\$341.00	\$220.90	\$206.00	\$1,270.22	\$0.00	\$600.00	\$7,572.85	\$5,380.85	\$2,192.00	\$86.08	\$86.08
0601500068	Peza Ayon Ricardo	\$4,083.00	\$725.87	\$341.00	\$176.72	\$206.00	\$725.84	\$0.00	\$600.00	\$6,258.43	\$4,992.43	\$1,266.00	\$85.19	\$85.19
0601500074	Ramirez Jose Luis	\$4,083.00	\$1,270.27	\$341.00	\$220.90	\$206.00	\$0.00	\$0.00	\$600.00	\$6,121.17	\$1,090.77	\$5,030.40	\$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	\$999.86	\$3,939.40	\$87.85	\$87.85
0601500079	Rodriguez Perez Hector Vicente	\$4,083.00	\$1,088.80	\$341.00	\$220.90	\$206.00	\$725.84	\$0.00	\$600.00	\$6,665.54	\$1,058.34	\$5,607.20	\$86.08	\$86.08
0601500082	Ruvalcaba Lizardi Rigoberto	\$4,083.00	\$0.00	\$341.00	\$265.08	\$206.00	\$0.00	\$0.00	\$600.00	\$4,895.08	\$3,394.08	\$1,501.00	\$86.96	\$86.96
0601500084	Sanchez Carvajal Jose Jaime	\$4,083.00	\$1,088.80	\$341.00	\$265.08	\$206.00	\$0.00	\$0.00	\$600.00	\$5,983.88	\$1,071.68	\$4,912.20	\$86.96	\$86.96
0601500092	Torres Llamas Leticia	\$4,083.00	\$1,451.73	\$341.00	\$265.08	\$206.00	\$725.84	\$0.00	\$600.00	\$7,072.65	\$2,866.25	\$4,206.40	\$86.96	\$86.96
0601500099	Velazquez Alcantar Alejandro	\$4,083.00	\$1,451.73	\$341.00	\$176.72	\$206.00	\$1,360.95	\$0.00	\$600.00	\$7,619.40	\$1,109.80	\$6,509.60	\$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	\$1,000.06	\$3,939.20	\$87.85	\$87.85
0601500134	Rodriguez Fuentes Eri Daniel	\$4,083.00	\$544.40	\$341.00	\$0.00	\$206.00	\$725.84	\$0.00	\$600.00	\$5,900.24	\$2,282.64	\$3,617.60	\$81.66	\$81.66
0601500141	Moreno Herrera Angel Guadalupe	\$4,083.00	\$1,451.73	\$341.00	\$0.00	\$206.00	\$1,088.76	\$0.00	\$600.00	\$7,170.49	\$3,344.49	\$3,826.00	\$81.66	\$81.66
0601500142	Gutierrez Villarreal Francisco Javier	\$4,502.55	\$0.00	\$387.50	\$0.00	\$261.50	\$500.30	\$0.00	\$600.00	\$5,651.85	\$1,504.05	\$4,147.80	\$90.05	\$90.05
Total Depto		\$133,104.00	\$26,094.78	\$11,230.50	\$6,759.54	\$6,991.50	\$20,430.15	\$1,500.00	\$18,600.00	\$206,110.47	\$81,829.47	\$124,281.00	\$2,797.27	\$2,797.27



# INSITUTO CULTURAL CABAÑAS 2018

Lista de Raya (forma tabular)

Periodo 4 al 4 Quincenal del 16/02/2018 al 28/02/2018

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 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	\$3,618.17	\$2,330.80	\$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	\$3,217.16	\$1,774.00	\$88.67	\$88.67
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	\$2,927.59	\$4,074.20	\$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	\$3,086.47	\$1,578.40	\$82.56	\$82.56
0701400125	Medina Garcia Marco Antonio	\$3,951.15	\$351.21	\$336.00	\$132.54	\$201.00	\$0.00	\$0.00	\$600.00	\$4,971.90	\$1,936.30	\$3,035.60	\$81.67	\$81.67
0701600001	Alvarez Flores Ramon	\$3,951.15	\$0.00	\$336.00	\$309.26	\$201.00	\$0.00	\$0.00	\$600.00	\$4,797.41	\$960.81	\$3,836.60	\$85.21	\$85.21
0701600008	Beas Hurtado Juan Jose	\$3,951.15	\$0.00	\$336.00	\$220.90	\$201.00	\$526.80	\$0.00	\$600.00	\$5,235.85	\$2,583.05	\$2,652.80	\$83.44	\$83.44
0701600035	Guerrero Salazar Trinidad	\$3,951.15	\$0.00	\$336.00	\$265.08	\$201.00	\$526.80	\$0.00	\$600.00	\$5,280.03	\$948.23	\$4,331.80	\$84.32	\$84.32
0701600039	Hurtado Ascencio Martha Alicia	\$3,951.15	\$0.00	\$336.00	\$220.90	\$201.00	\$526.80	\$0.00	\$600.00	\$5,235.85	\$4,322.45	\$913.40	\$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	\$4,073.27	\$591.60	\$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	\$4,488.05	\$221.00	\$83.44	\$83.44
0701600061	Morales Villagomez Mariana	\$3,951.15	\$0.00	\$336.00	\$176.72	\$201.00	\$0.00	\$900.00	\$600.00	\$5,564.87	\$4,014.27	\$1,550.60	\$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	\$2,653.61	\$2,143.80	\$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	\$3,344.27	\$1,320.60	\$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	\$960.81	\$3,836.60	\$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	\$2,843.05	\$1,866.00	\$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	\$4,021.03	\$732.20	\$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	\$2,326.45	\$2,382.60	\$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	\$2,880.01	\$1,917.40	\$85.21	\$85.21
0701600097	Vargas Villa Alfonso	\$4,083.00	\$0.00	\$341.00	\$176.72	\$206.00	\$0.00	\$0.00	\$600.00	\$4,806.72	\$1,518.32	\$3,288.40	\$85.19	\$85.19
0701600100	Villanueva Isordia Roberto	\$3,951.15	\$87.80	\$336.00	\$309.26	\$201.00	\$526.80	\$600.00	\$600.00	\$6,012.01	\$1,856.81	\$4,155.20	\$85.21	\$85.21
0701600122	Larios Anguiano Jose Maximiliano	\$4,223.85	\$0.00	\$346.00	\$132.54	\$211.50	\$750.64	\$0.00	\$600.00	\$5,664.53	\$4,615.33	\$1,049.20	\$87.13	\$87.13
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	\$2,288.09	\$2,332.60	\$81.67	\$81.67



# INSITUTO CULTURAL CABAÑAS 2018

Lista de Raya (forma tabular)

Periodo 4 al 4 Quincenal del 16/02/2018 al 28/02/2018

Código	Empleado	Sueldo	Horas extras	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	Pagos especiales	Tarjeta vales exento	*TOTAL PERCEPCIONES	*TOTAL DEDUCCIONES	*NETO*	SEDAR	*TOTAL OBLIGACIONES
0701600137	Jimenez Lopez Pedro	\$3,951.15	\$0.00	\$336.00	\$0.00	\$201.00	\$0.00	\$0.00	\$600.00	\$4,488.15	\$3,298.35	\$1,189.80	\$79.02	\$79.02
0701600143	Rodriguez Diaz Adan	\$4,083.00	\$0.00	\$301.00	\$0.00	\$181.00	\$0.00	\$0.00	\$0.00	\$4,565.00	\$663.20	\$3,901.80	\$81.66	\$81.66
Total Depto		\$102,662.10	\$439.01	\$8,661.00	\$5,080.70	\$5,251.50	\$2,857.84	\$1,500.00	\$14,400.00	\$126,452.15	\$69,445.15	\$57,007.00	\$2,154.85	\$2,154.85
Departamento 8 Taquilla														
0801700140	Peña Moreno Maria Del Rocio	\$4,315.95	\$383.64	\$343.50	\$0.00	\$231.50	\$0.00	\$0.00	\$0.00	\$5,274.59	\$3,098.99	\$2,175.60	\$86.32	\$86.32
Total Depto		\$4,315.95	\$383.64	\$343.50	\$0.00	\$231.50	\$0.00	\$0.00	\$0.00	\$5,274.59	\$3,098.99	\$2,175.60	\$86.32	\$86.32
Departamento 9 Recursos Humanos														
0900900114	Orozco Gonzalez Laura Elena	\$5,175.00	\$0.00	\$463.00	\$176.72	\$289.00	\$0.00	\$0.00	\$600.00	\$6,103.72	\$3,796.52	\$2,307.20	\$107.03	\$107.03
0901200030	Gutierrez Lopez Gerardo Antonio	\$5,175.00	\$0.00	\$463.00	\$220.90	\$289.00	\$920.00	\$0.00	\$600.00	\$7,067.90	\$5,827.30	\$1,240.60	\$107.92	\$107.92
Total Depto		\$10,350.00	\$0.00	\$926.00	\$397.62	\$578.00	\$920.00	\$0.00	\$1,200.00	\$13,171.62	\$9,623.82	\$3,547.80	\$214.95	\$214.95
Departamento 11 Coordinacion de Relaciones Públicas														
0101500121	Chavez Iñiguez Alba Tonantzin	\$4,315.95	\$0.00	\$383.50	\$132.54	\$256.50	\$0.00	\$0.00	\$600.00	\$5,088.49	\$1,033.49	\$4,055.00	\$88.97	\$88.97
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	\$1,060.60	\$4,116.40	\$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	\$6,702.91	\$3,224.40	\$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	\$3,558.66	\$3,380.00	\$121.91	\$121.91
0801100076	Rodriguez Corona Ruben	\$5,786.40	\$0.00	\$503.00	\$309.26	\$340.00	\$2,314.56	\$450.00	\$600.00	\$9,703.22	\$1,605.82	\$8,097.40	\$121.91	\$121.91
Total Depto		\$28,809.90	\$0.00	\$2,396.50	\$1,281.22	\$1,582.50	\$2,314.56	\$450.00	\$2,400.00	\$36,834.68	\$13,961.48	\$22,873.20	\$601.82	\$601.82



Instituto Cultural Cabañas

# INSITUTO CULTURAL CABAÑAS 2018

Lista de Raya (forma tabular)

Periodo 4 al 4 Quincenal del 16/02/2018 al 28/02/2018

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 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	\$3,186.12	\$1,620.60	\$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	\$3,116.70	\$1,734.20	\$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	\$3,162.28	\$1,732.80	\$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	\$9,465.10	\$5,087.60	\$258.23	\$258.23
Total Gral.		\$438,532.80	\$27,837.43	\$35,503.50	\$18,599.78	\$22,565.50	\$30,886.87	\$4,500.00	\$49,800.00	\$578,425.88	\$287,540.88	\$290,885.00	\$9,142.64	\$9,142.64