



Instituto Cultural Cabañas

INSTITUTO CULTURAL CABAÑAS 2018

Lista de Raya (forma tabular)

Periodo 3 al 3 Quincenal del 01/02/2018 al 15/02/2018

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	\$6,320.25	\$21,803.80	\$525.80	\$525.80
0100700013	Contreras Bustos Ana Alejandra	\$6,535.65	\$544.64	\$0.00	\$0.00	\$523.00	\$265.08	\$333.00	\$0.00	\$0.00	\$8,201.37	\$4,106.17	\$4,095.20	\$136.01	\$136.01
0101000094	Vallejo Arizpe Alejandra Yadira	\$6,011.25	\$0.00	\$0.00	\$0.00	\$510.50	\$220.90	\$347.50	\$0.00	\$0.00	\$7,090.15	\$4,623.15	\$2,467.00	\$124.64	\$124.64
0101000132	Chavez Castorena Claudia Alicia	\$4,315.95	\$0.00	\$0.00	\$0.00	\$343.50	\$0.00	\$231.50	\$0.00	\$0.00	\$4,890.95	\$443.15	\$4,447.80	\$86.32	\$86.32
0101200102	Villegas Leyva Ma. Veronica	\$4,316.10	\$0.00	\$0.00	\$575.48	\$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	\$1,094.87	\$0.00	\$656.92	\$399.50	\$220.90	\$273.50	\$0.00	\$0.00	\$7,572.59	\$4,223.39	\$3,349.20	\$102.96	\$102.96
Total Depto		\$52,395.90	\$1,639.51	\$0.00	\$1,232.40	\$3,188.50	\$927.78	\$2,247.50	\$0.00	\$0.00	\$61,631.59	\$22,385.79	\$39,245.80	\$1,066.47	\$1,066.47
Departamento 2 Direccion Administrativa															
0101200070	Perez Cazares Sonia	\$4,316.10	\$0.00	\$0.00	\$0.00	\$383.50	\$176.72	\$256.50	\$0.00	\$0.00	\$5,132.82	\$2,633.62	\$2,499.20	\$89.86	\$89.86
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	\$276.27
0200600034	Gutierrez Sanchez Maricela	\$6,351.75	\$0.00	\$0.00	\$846.90	\$518.50	\$309.26	\$355.50	\$0.00	\$0.00	\$8,381.91	\$6,122.11	\$2,259.80	\$133.22	\$133.22



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0200900106	Virgen Villegas Adalberto	\$4,752.75	\$633.70	\$0.00	\$633.70	\$387.50	\$176.72	\$261.50	\$0.00	\$0.00	\$6,845.87	\$2,875.87	\$3,970.00	\$98.59	\$98.59
0201200073	Ramirez Briones Liliana	\$4,316.10	\$0.00	\$0.00	\$0.00	\$383.50	\$220.90	\$256.50	\$0.00	\$0.00	\$5,177.00	\$2,734.40	\$2,442.60	\$90.74	\$90.74
0202200128	Sanchez Bonilla Noe	\$7,712.40	\$0.00	\$0.00	\$0.00	\$603.00	\$132.54	\$377.50	\$0.00	\$0.00	\$8,825.44	\$6,335.84	\$2,489.60	\$156.90	\$156.90
0302200115	Hernandez Cardona Maria 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	\$157.79
0700700037	Hernandez Zetina Guadalupe	\$6,011.25	\$0.00	\$0.00	\$0.00	\$510.50	\$265.08	\$347.50	\$0.00	\$0.00	\$7,134.33	\$6,162.13	\$972.20	\$125.53	\$125.53
0801200007	Barajas Avila Maria Del Rocio	\$4,316.10	\$0.00	\$0.00	\$575.48	\$383.50	\$309.26	\$256.50	\$0.00	\$0.00	\$5,840.84	\$2,723.64	\$3,117.20	\$92.51	\$92.51
0901200014	Covarrubias Hernandez Rosa Yadira	\$4,316.10	\$0.00	\$0.00	\$575.48	\$383.50	\$265.08	\$256.50	\$0.00	\$0.00	\$5,796.66	\$4,464.06	\$1,332.60	\$91.62	\$91.62
Total Depto		\$63,618.60	\$633.70	\$0.00	\$2,631.56	\$4,988.50	\$2,032.28	\$3,305.00	\$0.00	\$0.00	\$77,209.64	\$47,649.24	\$29,560.40	\$1,313.03	\$1,313.03
Departamento 3 Museografia															
0300900085	Sanchez Flores Jose Alejandro	\$5,175.00	\$230.00	\$0.00	\$0.00	\$463.00	\$265.08	\$289.00	\$0.00	\$0.00	\$6,422.08	\$5,901.28	\$520.80	\$108.80	\$108.80
0300900096	Vargas Rodriguez Eduardo	\$5,175.00	\$460.00	\$0.00	\$690.00	\$463.00	\$220.90	\$289.00	\$0.00	\$0.00	\$7,297.90	\$4,929.30	\$2,368.60	\$107.92	\$107.92
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	\$3,778.12	\$3,475.60	\$107.03	\$107.03
0601500040	Juarez Torres Luis Fernando	\$4,316.10	\$0.00	\$0.00	\$0.00	\$383.50	\$220.90	\$256.50	\$0.00	\$0.00	\$5,177.00	\$3,773.00	\$1,404.00	\$90.74	\$90.74
Total Depto		\$19,841.10	\$1,150.00	\$0.00	\$1,380.00	\$1,772.50	\$883.60	\$1,123.50	\$0.00	\$0.00	\$26,150.70	\$18,381.70	\$7,769.00	\$414.49	\$414.49



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Departamento 4 Coordinacion de Recursos Financieros															
0200900038	Hernandez Zetina Maria Teresa	\$5,175.00	\$0.00	\$0.00	\$0.00	\$463.00	\$265.08	\$289.00	\$0.00	\$0.00	\$6,192.08	\$6,044.48	\$147.60	\$108.80	\$108.80
0401000028	Gonzalez Martinez Silvia	\$6,011.25	\$300.56	\$0.00	\$801.50	\$510.50	\$265.08	\$347.50	\$801.52	\$0.00	\$9,037.91	\$6,601.91	\$2,436.00	\$125.53	\$125.53
Total Depto		\$11,186.25	\$300.56	\$0.00	\$801.50	\$973.50	\$530.16	\$636.50	\$801.52	\$0.00	\$15,229.99	\$12,646.39	\$2,583.60	\$234.33	\$234.33
Departamento 6 Vigilancia															
0101200022	Esparza Esparza Agustin	\$4,316.10	\$1,726.44	\$287.76	\$575.48	\$383.50	\$265.08	\$256.50	\$1,534.56	\$0.00	\$9,345.42	\$2,012.62	\$7,332.80	\$91.62	\$91.62
0101200056	Meza Macedo Maria Del Refugio	\$4,316.10	\$0.00	\$287.76	\$0.00	\$383.50	\$220.90	\$256.50	\$0.00	\$0.00	\$5,464.76	\$4,549.56	\$915.20	\$90.74	\$90.74
0200800060	Morales Tello Guadalupe	\$6,011.25	\$100.19	\$0.00	\$801.50	\$510.50	\$220.90	\$347.50	\$0.00	\$0.00	\$7,991.84	\$4,111.24	\$3,880.60	\$124.64	\$124.64
0201500110	Sanchez Reynaga Victor Manuel	\$4,083.00	\$0.00	\$68.05	\$544.40	\$341.00	\$176.72	\$206.00	\$0.00	\$0.00	\$5,419.17	\$3,414.57	\$2,004.60	\$85.19	\$85.19
0601200002	Alcantar Martin Maria De Jesus	\$4,316.10	\$1,342.79	\$287.76	\$575.48	\$383.50	\$265.08	\$256.50	\$1,534.56	\$0.00	\$8,961.77	\$1,382.57	\$7,579.20	\$91.62	\$91.62
0601500004	Angel Villalvazo Rodolfo	\$4,083.00	\$1,814.67	\$204.15	\$544.40	\$341.00	\$309.26	\$206.00	\$725.84	\$0.00	\$8,228.32	\$2,781.52	\$5,446.80	\$87.85	\$87.85
0601500010	Camacho Gonzalez Maria Del Socorro	\$4,083.00	\$1,633.20	\$272.20	\$544.40	\$341.00	\$265.08	\$206.00	\$725.84	\$0.00	\$8,070.72	\$3,599.32	\$4,471.40	\$86.96	\$86.96
0601500016	Colunga Perry Miguel	\$4,083.00	\$725.87	\$136.10	\$544.40	\$341.00	\$220.90	\$206.00	\$725.84	\$0.00	\$6,983.11	\$1,379.91	\$5,603.20	\$86.08	\$86.08
0601500017	Cuevas Lopez Alfredo	\$4,083.00	\$1,996.13	\$272.20	\$544.40	\$341.00	\$220.90	\$206.00	\$1,451.68	\$0.00	\$9,115.31	\$3,053.91	\$6,061.40	\$86.08	\$86.08
0601500018	Delgado Torres Marcela Del Carmen	\$4,083.00	\$1,451.73	\$272.20	\$544.40	\$341.00	\$176.72	\$206.00	\$1,451.68	\$0.00	\$8,526.73	\$2,875.53	\$5,651.20	\$85.19	\$85.19
0601500023	Encino Garcia Israel	\$4,083.00	\$1,270.27	\$204.15	\$0.00	\$341.00	\$265.08	\$206.00	\$1,451.68	\$0.00	\$7,821.18	\$2,897.58	\$4,923.60	\$86.96	\$86.96
0601500024	Garcia Morales Juan	\$4,502.55	\$0.00	\$0.00	\$0.00	\$387.50	\$220.90	\$261.50	\$0.00	\$0.00	\$5,372.45	\$1,565.05	\$3,807.40	\$94.47	\$94.47



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0601500031	Gutierrez Lopez Jose Martin	\$6,011.25	\$0.00	\$400.76	\$801.50	\$510.50	\$265.08	\$347.50	\$0.00	\$0.00	\$8,336.59	\$5,052.99	\$3,283.60	\$125.53	\$125.53
0601500032	Gutierrez Perez Olga	\$4,083.00	\$0.00	\$272.20	\$544.40	\$341.00	\$220.90	\$206.00	\$725.84	\$0.00	\$6,393.34	\$2,547.34	\$3,846.00	\$86.08	\$86.08
0601500036	Hernandez Estrada Jorge Armando	\$5,219.10	\$0.00	\$0.00	\$695.88	\$441.00	\$265.08	\$266.00	\$0.00	\$1,200.00	\$8,087.06	\$4,266.46	\$3,820.60	\$109.68	\$109.68
0601500052	Manrriquez Meza Ernestor	\$4,083.00	\$2,177.60	\$272.20	\$544.40	\$341.00	\$220.90	\$206.00	\$1,451.68	\$0.00	\$9,296.78	\$1,657.58	\$7,639.20	\$86.08	\$86.08
0601500058	Morales Morales Jose Gerardo	\$4,083.00	\$1,270.27	\$136.10	\$0.00	\$341.00	\$309.26	\$206.00	\$0.00	\$750.00	\$7,095.63	\$2,822.03	\$4,273.60	\$87.85	\$87.85
0601500065	Olivarez Parra Israel	\$4,083.00	\$362.93	\$136.10	\$544.40	\$341.00	\$220.90	\$206.00	\$725.84	\$0.00	\$6,620.17	\$2,130.37	\$4,489.80	\$86.08	\$86.08
0601500067	Padilla Rodriguez Amado	\$4,083.00	\$1,633.20	\$272.20	\$0.00	\$341.00	\$220.90	\$206.00	\$725.84	\$0.00	\$7,482.14	\$5,469.54	\$2,012.60	\$86.08	\$86.08
0601500068	Peza Ayon Ricardo	\$4,083.00	\$544.40	\$272.20	\$544.40	\$341.00	\$176.72	\$206.00	\$0.00	\$0.00	\$6,167.72	\$5,117.92	\$1,049.80	\$85.19	\$85.19
0601500074	Ramirez Jose Luis	\$4,083.00	\$1,451.73	\$0.00	\$544.40	\$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	\$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	\$1,451.73	\$204.15	\$544.40	\$341.00	\$220.90	\$206.00	\$1,451.68	\$0.00	\$8,502.86	\$1,275.06	\$7,227.80	\$86.08	\$86.08
0601500082	Ruvalcaba Lizardi Rigoberto	\$4,083.00	\$0.00	\$0.00	\$544.40	\$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	\$1,270.27	\$0.00	\$544.40	\$341.00	\$265.08	\$206.00	\$0.00	\$0.00	\$6,709.75	\$1,207.75	\$5,502.00	\$86.96	\$86.96
0601500092	Torres Llamas Leticia	\$4,083.00	\$1,633.20	\$272.20	\$544.40	\$341.00	\$265.08	\$206.00	\$2,177.52	\$0.00	\$9,522.40	\$3,073.20	\$6,449.20	\$86.96	\$86.96
0601500099	Velazquez Alcantar Alejandro	\$4,083.00	\$1,633.20	\$272.20	\$544.40	\$341.00	\$176.72	\$206.00	\$725.84	\$0.00	\$7,982.36	\$1,313.36	\$6,669.00	\$85.19	\$85.19



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0601500101	Villalvazo Leonardo Paulino	\$4,083.00	\$0.00	\$0.00	\$544.40	\$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	\$0.00	\$272.20	\$0.00	\$341.00	\$0.00	\$206.00	\$0.00	\$0.00	\$4,902.20	\$2,326.20	\$2,576.00	\$81.66	\$81.66
0601500141	Moreno Herrera Angel Guadalupe	\$4,083.00	\$1,633.20	\$272.20	\$544.40	\$341.00	\$0.00	\$206.00	\$1,451.68	\$0.00	\$8,531.48	\$3,542.08	\$4,989.40	\$81.66	\$81.66
0601500142	Gutierrez Villarreal Francisco Javier	\$4,502.55	\$500.28	\$0.00	\$600.34	\$387.50	\$0.00	\$261.50	\$0.00	\$0.00	\$6,252.17	\$1,611.57	\$4,640.60	\$90.05	\$90.05
Total Depto		\$133,104.00	\$27,623.30	\$5,347.04	\$13,849.38	\$11,230.50	\$6,759.54	\$6,991.50	\$19,037.60	\$1,950.00	\$225,892.86	\$83,856.26	\$142,036.60	\$2,797.27	\$2,797.27

Departamento 7 Intendencia y Mantenimiento

0202100109	Peña Gonzalez Victor Cesar	\$5,064.75	\$0.00	\$0.00	\$675.30	\$432.50	\$176.72	\$275.00	\$0.00	\$0.00	\$6,624.27	\$3,762.27	\$2,862.00	\$104.83	\$104.83
0501800050	Maciel Castillo Jose Martin	\$4,124.40	\$0.00	\$0.00	\$549.92	\$346.00	\$309.26	\$211.50	\$733.20	\$0.00	\$6,274.28	\$3,315.88	\$2,958.40	\$88.67	\$88.67
0700700130	Chavez Vazquez Jorge Alfredo	\$6,011.25	\$0.00	\$400.76	\$801.50	\$510.50	\$132.54	\$347.50	\$0.00	\$0.00	\$8,204.05	\$3,184.45	\$5,019.60	\$122.88	\$122.88
0701400104	Villa Valadez Andres	\$3,951.15	\$0.00	\$0.00	\$526.82	\$336.00	\$176.72	\$201.00	\$526.80	\$750.00	\$6,468.49	\$3,175.29	\$3,293.20	\$82.56	\$82.56
0701400125	Medina Garcia Marco Antonio	\$3,951.15	\$526.82	\$263.40	\$526.82	\$336.00	\$132.54	\$201.00	\$0.00	\$900.00	\$6,837.73	\$2,071.73	\$4,766.00	\$81.67	\$81.67
0701600001	Alvarez Flores Ramon	\$3,951.15	\$0.00	\$0.00	\$526.82	\$336.00	\$309.26	\$201.00	\$0.00	\$0.00	\$5,324.23	\$1,052.43	\$4,271.80	\$85.21	\$85.21
0701600008	Beas Hurtado Juan Jose	\$3,951.15	\$0.00	\$0.00	\$526.82	\$336.00	\$220.90	\$201.00	\$526.80	\$0.00	\$5,762.67	\$2,409.47	\$3,353.20	\$83.44	\$83.44
0701600035	Guerrero Salazar Trinidad	\$3,951.15	\$0.00	\$0.00	\$526.82	\$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	\$0.00	\$0.00	\$526.82	\$336.00	\$220.90	\$201.00	\$0.00	\$0.00	\$5,235.87	\$4,412.27	\$823.60	\$83.44	\$83.44



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0701600042	Larios Hernandez Maria Patricia	\$3,951.15	\$175.61	\$0.00	\$0.00	\$336.00	\$176.72	\$201.00	\$0.00	\$750.00	\$5,590.48	\$4,073.08	\$1,517.40	\$82.56	\$82.56
0701600048	Maciel Castillo Maria Guadalupe	\$3,951.15	\$0.00	\$0.00	\$526.82	\$336.00	\$220.90	\$201.00	\$0.00	\$600.00	\$5,835.87	\$4,577.67	\$1,258.20	\$83.44	\$83.44
0701600061	Morales Villagomez Mariana	\$3,951.15	\$0.00	\$0.00	\$526.82	\$336.00	\$176.72	\$201.00	\$0.00	\$0.00	\$5,191.69	\$4,103.29	\$1,088.40	\$82.56	\$82.56
0701600062	Navarro Rivera J. Jesus	\$3,951.15	\$0.00	\$0.00	\$526.82	\$336.00	\$309.26	\$201.00	\$0.00	\$0.00	\$5,324.23	\$2,745.43	\$2,578.80	\$85.21	\$85.21
0701600064	Ortega Camacho Maria Del Socorro	\$3,951.15	\$0.00	\$0.00	\$526.82	\$336.00	\$176.72	\$201.00	\$0.00	\$0.00	\$5,191.69	\$3,433.29	\$1,758.40	\$82.56	\$82.56
0701600077	Rodriguez Estrada Francisco Javier	\$3,951.15	\$0.00	\$0.00	\$526.82	\$336.00	\$309.26	\$201.00	\$0.00	\$0.00	\$5,324.23	\$1,052.43	\$4,271.80	\$85.21	\$85.21
0701600086	Salcido Guzman Martha	\$3,951.15	\$0.00	\$0.00	\$526.82	\$336.00	\$220.90	\$201.00	\$0.00	\$0.00	\$5,235.87	\$2,932.87	\$2,303.00	\$83.44	\$83.44
0701600089	Sanchez Ramirez Patricia	\$3,951.15	\$0.00	\$0.00	\$526.82	\$336.00	\$265.08	\$201.00	\$0.00	\$0.00	\$5,280.05	\$4,111.45	\$1,168.60	\$84.32	\$84.32
0701600091	Silva Hernandez Josefina	\$3,951.15	\$0.00	\$0.00	\$0.00	\$336.00	\$220.90	\$201.00	\$0.00	\$0.00	\$4,709.05	\$2,326.65	\$2,382.40	\$83.44	\$83.44
0701600093	Tornero Sandoval Silvia Margarita	\$3,951.15	\$0.00	\$0.00	\$526.82	\$336.00	\$309.26	\$201.00	\$0.00	\$0.00	\$5,324.23	\$2,971.63	\$2,352.60	\$85.21	\$85.21
0701600097	Vargas Villa Alfonso	\$4,083.00	\$453.67	\$0.00	\$544.40	\$341.00	\$176.72	\$206.00	\$0.00	\$750.00	\$6,554.79	\$1,612.99	\$4,941.80	\$85.19	\$85.19
0701600100	Villanueva Isordia Roberto	\$3,951.15	\$175.61	\$0.00	\$526.82	\$336.00	\$309.26	\$201.00	\$0.00	\$0.00	\$5,499.84	\$1,948.24	\$3,551.60	\$85.21	\$85.21
0701600122	Larios Anguiano Jose Maximiliano	\$4,223.85	\$0.00	\$0.00	\$563.00	\$346.00	\$132.54	\$211.50	\$0.00	\$0.00	\$5,476.89	\$4,715.49	\$761.40	\$87.13	\$87.13
0701600129	Lara Duran Blanca Olivia	\$3,951.15	\$0.00	\$263.40	\$526.82	\$336.00	\$132.54	\$201.00	\$0.00	\$0.00	\$5,410.91	\$2,423.51	\$2,987.40	\$81.67	\$81.67
0701600137	Jimenez Lopez Pedro	\$3,951.15	\$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	\$4,083.00	\$0.00	\$0.00	\$0.00	\$301.00	\$0.00	\$181.00	\$0.00	\$0.00	\$4,565.00	\$663.20	\$3,901.80	\$81.66	\$81.66
Total Depto															



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Lista de Raya (forma tabular)

Periodo 3 al 3 Quincenal del 01/02/2018 al 15/02/2018

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
		\$102,662.10	\$1,331.71	\$927.56	\$11,563.24	\$8,661.00	\$5,080.70	\$5,251.50	\$1,786.80	\$3,750.00	\$141,014.61	\$71,148.81	\$69,865.80	\$2,154.85	\$2,154.85

Departamento 8 Taquilla

0801700140	Peña Moreno Maria Del Rocio	\$4,315.95	\$2,110.02	\$215.82	\$0.00	\$343.50	\$0.00	\$231.50	\$1,342.74	\$0.00	\$8,559.53	\$3,420.93	\$5,138.60	\$86.32	\$86.32
Total Depto		\$4,315.95	\$2,110.02	\$215.82	\$0.00	\$343.50	\$0.00	\$231.50	\$1,342.74	\$0.00	\$8,559.53	\$3,420.93	\$5,138.60	\$86.32	\$86.32

Departamento 9 Recursos Humanos

0900900114	Orozco Gonzalez Laura Elena	\$5,175.00	\$0.00	\$0.00	\$690.00	\$463.00	\$176.72	\$289.00	\$0.00	\$0.00	\$6,793.72	\$3,943.92	\$2,849.80	\$107.03	\$107.03
0901200030	Gutierrez Lopez Gerardo Antonio	\$5,175.00	\$0.00	\$0.00	\$690.00	\$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	\$926.00	\$397.62	\$578.00	\$0.00	\$0.00	\$13,631.62	\$9,918.82	\$3,712.80	\$214.95	\$214.95

Departamento 11 Coordinacion de Relaciones Públicas

0101500121	Chavez Iñiguez Alba Tonantzin	\$4,315.95	\$0.00	\$0.00	\$0.00	\$383.50	\$132.54	\$256.50	\$0.00	\$0.00	\$5,088.49	\$1,033.49	\$4,055.00	\$88.97	\$88.97
0201200043	Ledezma Anguiano Claudia Elizabeth	\$4,316.10	\$0.00	\$0.00	\$0.00	\$383.50	\$220.90	\$256.50	\$0.00	\$0.00	\$5,177.00	\$1,060.40	\$4,116.60	\$90.74	\$90.74
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	\$178.29
0801100059	Montes Rodriguez Erubey	\$5,786.40	\$0.00	\$96.44	\$771.52	\$503.00	\$309.26	\$340.00	\$0.00	\$0.00	\$7,806.62	\$3,743.82	\$4,062.80	\$121.91	\$121.91
0801100076	Rodriguez Corona Ruben	\$5,786.40	\$0.00	\$192.88	\$771.52	\$503.00	\$309.26	\$340.00	\$771.52	\$0.00	\$8,674.58	\$1,811.78	\$6,862.80	\$121.91	\$121.91



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Periodo 3 al 3 Quincenal del 01/02/2018 al 15/02/2018

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		\$28,809.90	\$0.00	\$289.32	\$1,543.04	\$2,396.50	\$1,281.22	\$1,582.50	\$771.52	\$0.00	\$36,674.00	\$14,352.20	\$22,321.80	\$601.82	\$601.82
Departamento 12 Comisionados															
0601500041	Larios Hernandez Evelia	\$4,083.00	\$0.00	\$0.00	\$0.00	\$341.00	\$176.72	\$206.00	\$0.00	\$0.00	\$4,806.72	\$3,185.92	\$1,620.80	\$85.19	\$85.19
	De La Rosa Saucedo Ileana														
0601500081	Esmeralda	\$4,083.00	\$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	\$341.00	\$265.08	\$206.00	\$0.00	\$0.00	\$4,895.08	\$3,162.48	\$1,732.60	\$86.96	\$86.96
Total Depto		\$12,249.00	\$0.00	\$0.00	\$0.00	\$1,023.00	\$662.70	\$618.00	\$0.00	\$0.00	\$14,552.70	\$9,465.30	\$5,087.40	\$258.23	\$258.23
Total Gral.		\$438,532.80	\$34,788.80	\$6,779.74	\$34,381.12	\$35,503.50	\$18,555.60	\$22,565.50	\$23,740.18	\$5,700.00	\$620,547.24	\$293,225.44	\$327,321.80	\$9,141.76	\$9,141.76