



INSTITUTO CULTURAL CABAÑAS 2018

Lista de Raya (forma tabular)

Periodo 8 al 8 Quincenal del 16/04/2018 al 30/04/2018

Departamento 1 Direccion General														
0100100131	Ramirez Campuzano Olga	\$26,290.05	\$0.00	\$0.00	\$1,028.50	\$0.00	\$805.50	\$0.00	\$0.00	\$0.00	\$28,124.05	\$6,320.25	\$21,803.80	\$525.80
0100700013	Contreras Bustos Ana Alejandra	\$6,785.40	\$0.00	\$1,750.00	\$523.00	\$265.08	\$333.00	\$0.00	\$0.00	\$600.00	\$9,656.48	\$4,766.08	\$4,890.40	\$141.01
0101000094	Vallejo Arizpe Alejandra Yadira	\$6,286.50	\$1,047.75	\$1,925.00	\$510.50	\$220.90	\$347.50	\$0.00	\$0.00	\$600.00	\$10,338.15	\$5,371.35	\$4,966.80	\$130.15
0101000132	Chavez Castorena Claudia Alicia	\$4,522.20	\$0.00	\$0.00	\$343.50	\$0.00	\$231.50	\$0.00	\$0.00	\$0.00	\$5,097.20	\$479.20	\$4,618.00	\$90.44
0101200102	Villegas Leyva Ma. Veronica	\$4,522.20	\$0.00	\$1,443.75	\$383.50	\$220.90	\$256.50	\$0.00	\$0.00	\$600.00	\$6,826.85	\$3,084.85	\$3,742.00	\$94.86
0101300033	Gutierrez Sanchez Ernesto	\$5,133.15	\$1,026.63	\$1,443.75	\$399.50	\$220.90	\$273.50	\$3,613.17	\$0.00	\$600.00	\$12,110.60	\$4,606.00	\$7,504.60	\$107.08
Total Depto		\$53,539.50	\$2,074.38	\$6,562.50	\$3,188.50	\$927.78	\$2,247.50	\$3,613.17	\$0.00	\$2,400.00	\$72,153.33	\$24,627.73	\$47,525.60	\$1,089.34

[illegible]



Instituto Cultural Cabañas

INSTITUTO CULTURAL CABAÑAS 2018

Lista de Raya (forma tabular)

Periodo 8 al 8 Quincenal del 16/04/2018 al 30/04/2018

Código	Empleado	Sueldo	Horas extras	Retroactivo	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	Pagos especiales	Tarjeta vales excento	*TOTAL PERCEPCIONES	*TOTAL DEDUCCION ES	*NETO*	*TOTAL OBLIGACIONES
		\$57,489.15	\$0.00	\$11,068.75	\$4,385.50	\$1,899.74	\$2,927.50	\$529.30	\$0.00	\$4,800.00	\$78,299.94	\$45,157.94	\$33,142.00	\$1,187.79
Departamento 3 Museografia														
0300900085	Sanchez Flores Jose Alejandro	\$5,175.00	\$0.00	\$0.00	\$463.00	\$309.26	\$289.00	\$0.00	\$0.00	\$600.00	\$6,236.26	\$5,618.66	\$617.60	\$109.69
0300900096	Vargas Rodriguez Eduardo	\$5,175.00	\$0.00	\$0.00	\$463.00	\$265.08	\$289.00	\$0.00	\$0.00	\$600.00	\$6,192.08	\$4,796.88	\$1,395.20	\$108.80
0601500012	Cazares Zamora Hugo	\$5,175.00	\$460.00	\$0.00	\$463.00	\$176.72	\$289.00	\$920.00	\$0.00	\$600.00	\$7,483.72	\$3,630.52	\$3,853.20	\$107.03
0601500040	Juarez Torres Luis Fernando	\$4,522.20	\$0.00	\$1,443.75	\$383.50	\$220.90	\$256.50	\$0.00	\$0.00	\$600.00	\$6,826.85	\$4,291.45	\$2,535.40	\$94.86
Total Depto		\$20,047.20	\$460.00	\$1,443.75	\$1,772.50	\$971.96	\$1,123.50	\$920.00	\$0.00	\$2,400.00	\$26,738.91	\$18,337.51	\$8,401.40	\$420.38
Departamento 4 Coordinacion de Recursos Financieros														
0200900038	Hernandez Zetina Maria Teresa	\$5,175.00	\$0.00	\$0.00	\$463.00	\$265.08	\$289.00	\$0.00	\$0.00	\$600.00	\$6,192.08	\$6,052.48	\$139.60	\$108.80
0401000028	Gonzalez Martinez Silvia	\$6,288.00	\$0.00	\$1,925.00	\$510.50	\$265.08	\$347.50	\$0.00	\$0.00	\$600.00	\$9,336.08	\$7,157.08	\$2,179.00	\$131.06
Total Depto		\$11,463.00	\$0.00	\$1,925.00	\$973.50	\$530.16	\$636.50	\$0.00	\$0.00	\$1,200.00	\$15,528.16	\$13,209.56	\$2,318.60	\$239.86
Departamento 6 Vigilancia														
0101200022	Esparza Esparza Agustin	\$4,522.20	\$1,004.93	\$1,443.75	\$383.50	\$265.08	\$256.50	\$863.19	\$0.00	\$600.00	\$8,739.15	\$2,211.55	\$6,527.60	\$95.75
0101200056	Meza Macedo Maria Del Refugio	\$4,522.20	\$0.00	\$1,443.75	\$383.50	\$220.90	\$256.50	\$0.00	\$0.00	\$600.00	\$6,826.85	\$5,016.45	\$1,810.40	\$94.86
0200800060	Morales Tello Guadalupe	\$6,288.00	\$628.80	\$1,925.00	\$510.50	\$220.90	\$347.50	\$0.00	\$0.00	\$600.00	\$9,920.70	\$4,666.30	\$5,254.40	\$130.18
0201500110	Sanchez Reynaga Victor Manuel	\$4,308.00	\$1,818.93	\$1,575.00	\$341.00	\$176.72	\$206.00	\$2,268.25	\$0.00	\$600.00	\$10,693.90	\$4,172.10	\$6,521.80	\$89.69
0601200002	Alcantar Martin Maria De Jesus	\$4,522.20	\$1,004.93	\$1,443.75	\$383.50	\$265.08	\$256.50	\$1,630.47	\$0.00	\$600.00	\$9,506.43	\$1,663.63	\$7,842.80	\$95.75
0601500004	Angel Villalvazo Rodolfo	\$4,308.00	\$957.33	\$1,575.00	\$341.00	\$309.26	\$206.00	\$816.57	\$0.00	\$600.00	\$8,513.16	\$3,024.96	\$5,488.20	\$92.35
0601500010	Camacho Gonzalez Maria Del Socorro	\$4,308.00	\$2,201.87	\$1,575.00	\$341.00	\$265.08	\$206.00	\$2,358.98	\$0.00	\$600.00	\$11,255.93	\$4,132.93	\$7,123.00	\$91.46
0601500016	Colunga Perry Miguel	\$4,308.00	\$670.13	\$1,575.00	\$341.00	\$220.90	\$206.00	\$725.84	\$0.00	\$600.00	\$8,046.87	\$1,799.27	\$6,247.60	\$90.58



Lista de Raya (forma tabular)

Periodo 8 al 8 Quincenal del 16/04/2018 al 30/04/2018

Código	Empleado	Sueldo	Horas extras	Retroactivo	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	Pagos especiales	Tarjeta vales exento	*TOTAL PERCEPCIONES	*TOTAL DEDUCCION ES	*NETO*	*TOTAL OBLIGACIONES
0601500017	Cuevas Lopez Alfredo	\$4,308.00	\$957.33	\$1,575.00	\$341.00	\$220.90	\$206.00	\$1,542.41	\$0.00	\$600.00	\$9,150.64	\$3,244.04	\$5,906.60	\$90.58
0601500018	Delgado Torres Marcela Del Carmen	\$4,308.00	\$1,053.07	\$1,575.00	\$341.00	\$176.72	\$206.00	\$0.00	\$0.00	\$600.00	\$7,659.79	\$3,202.39	\$4,457.40	\$89.69
0601500023	Encino Garcia Israel	\$4,308.00	\$765.87	\$1,575.00	\$341.00	\$265.08	\$206.00	\$0.00	\$0.00	\$600.00	\$7,460.95	\$3,670.15	\$3,790.80	\$91.46
0601500024	Garcia Morales Juan	\$4,708.80	\$0.00	\$1,443.75	\$387.50	\$220.90	\$261.50	\$0.00	\$0.00	\$600.00	\$7,022.45	\$2,090.45	\$4,932.00	\$98.59
0601500031	Gutierrez Lopez Jose Martin	\$6,286.50	\$1,047.75	\$1,925.00	\$510.50	\$265.08	\$347.50	\$0.00	\$0.00	\$600.00	\$10,382.33	\$5,544.33	\$4,838.00	\$131.03
0601500032	Gutierrez Perez Olga	\$4,308.00	\$2,776.27	\$1,575.00	\$341.00	\$220.90	\$206.00	\$2,358.98	\$0.00	\$600.00	\$11,786.15	\$3,412.55	\$8,373.60	\$90.58
0601500036	Hernandez Estrada Jorge Armando	\$5,518.95	\$0.00	\$2,100.00	\$441.00	\$265.08	\$266.00	\$0.00	\$0.00	\$600.00	\$8,591.03	\$5,150.43	\$3,440.60	\$115.68
0601500052	Manriquez Meza Ernestor	\$4,308.00	\$3,254.93	\$1,575.00	\$341.00	\$220.90	\$206.00	\$2,721.90	\$0.00	\$600.00	\$12,627.73	\$2,299.53	\$10,328.20	\$90.58
0601500058	Morales Morales Jose Gerardo	\$4,308.00	\$2,393.33	\$1,575.00	\$341.00	\$309.26	\$206.00	\$2,358.98	\$0.00	\$600.00	\$11,491.57	\$3,612.57	\$7,879.00	\$92.35
0601500065	Olivarez Parra Israel	\$4,308.00	\$765.87	\$1,575.00	\$341.00	\$220.90	\$206.00	\$725.84	\$0.00	\$600.00	\$8,142.61	\$4,743.01	\$3,399.60	\$90.58
0601500067	Padilla Rodriguez Amado	\$4,308.00	\$382.93	\$1,575.00	\$341.00	\$220.90	\$206.00	\$2,177.52	\$0.00	\$600.00	\$9,211.35	\$5,787.15	\$3,424.20	\$90.58
0601500068	Peza Ayon Ricardo	\$4,308.00	\$1,436.00	\$1,575.00	\$341.00	\$176.72	\$206.00	\$1,633.14	\$0.00	\$600.00	\$9,675.86	\$5,695.46	\$3,980.40	\$89.69
0601500074	Ramirez Jose Luis	\$4,308.00	\$957.33	\$1,575.00	\$341.00	\$220.90	\$206.00	\$0.00	\$0.00	\$600.00	\$7,608.23	\$1,596.23	\$6,012.00	\$90.58
0601500075	Reyes Jimenez Teofilo De Jesus	\$4,308.00	\$0.00	\$1,575.00	\$341.00	\$309.26	\$206.00	\$0.00	\$0.00	\$600.00	\$6,739.26	\$1,559.46	\$5,179.80	\$92.35
0601500079	Rodriguez Perez Hector Vicente	\$4,308.00	\$0.00	\$1,575.00	\$341.00	\$220.90	\$206.00	\$0.00	\$0.00	\$600.00	\$6,650.90	\$1,529.50	\$5,121.40	\$90.58
0601500082	Ruvalcaba Lizardi Rigoberto	\$4,308.00	\$0.00	\$1,575.00	\$341.00	\$265.08	\$206.00	\$0.00	\$0.00	\$600.00	\$6,695.08	\$3,951.28	\$2,743.80	\$91.46
0601500084	Sanchez Carvajal Jose Jaime	\$4,308.00	\$765.87	\$1,575.00	\$341.00	\$265.08	\$206.00	\$0.00	\$0.00	\$600.00	\$7,460.95	\$1,570.15	\$5,890.80	\$91.46
0601500092	Torres Llamas Leticia	\$4,308.00	\$1,005.20	\$1,575.00	\$341.00	\$265.08	\$206.00	\$725.84	\$0.00	\$600.00	\$8,426.12	\$3,350.92	\$5,075.20	\$91.46
0601500099	Velazquez Alcantar Alejandro	\$4,308.00	\$3,063.47	\$1,575.00	\$341.00	\$176.72	\$206.00	\$2,358.98	\$0.00	\$600.00	\$12,029.17	\$2,031.17	\$9,998.00	\$89.69
0601500101	Villalvazo Leonardo Paulino	\$4,308.00	\$0.00	\$1,575.00	\$341.00	\$309.26	\$206.00	\$0.00	\$0.00	\$600.00	\$6,739.26	\$1,559.66	\$5,179.60	\$92.35
0601500134	Rodriguez Fuentes Eri Daniel	\$4,308.00	\$2,489.07	\$1,575.00	\$341.00	\$0.00	\$206.00	\$1,996.06	\$0.00	\$600.00	\$10,915.13	\$3,616.73	\$7,298.40	\$86.16
0601500141	Moreno Herrera Angel Guadalupe	\$4,308.00	\$2,201.87	\$1,575.00	\$341.00	\$0.00	\$206.00	\$0.00	\$0.00	\$600.00	\$8,631.87	\$3,887.67	\$4,744.20	\$86.16
0601500142	Gutierrez Villarreal Francisco Javier	\$4,708.80	\$0.00	\$1,443.75	\$387.50	\$0.00	\$261.50	\$0.00	\$0.00	\$600.00	\$6,801.55	\$2,021.55	\$4,780.00	\$94.18
0701600100	Villanueva Isordia Roberto	\$4,308.00	\$1,053.07	\$1,575.00	\$341.00	\$309.26	\$206.00	\$1,633.14	\$0.00	\$600.00	\$9,425.47	\$2,542.47	\$6,883.00	\$92.35
Total Depto														



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Periodo 8 al 8 Quincenal del 16/04/2018 al 30/04/2018

Código	Empleado	Sueldo	Horas extras	Retroactivo	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	Pagos especiales	Tarjeta vales excento	*TOTAL PERCEPCIONES	*TOTAL DEDUCCION ES	*NETO*	*TOTAL OBLIGACIONES
		\$144,469.65	\$34,656.15	\$50,968.75	\$11,571.50	\$7,068.80	\$7,197.50	\$28,896.09	\$0.00	\$19,200.00	\$284,828.44	\$104,356.04	\$180,472.40	\$3,030.79
Departamento 7 Intendencia y Mantenimiento														
0202100109	Peña Gonzalez Victor Cesar	\$5,252.25	\$1,750.75	\$1,312.50	\$432.50	\$176.72	\$275.00	\$0.00	\$0.00	\$600.00	\$9,199.72	\$4,318.52	\$4,881.20	\$108.58
0501800050	Maciel Castillo Jose Martin	\$4,349.40	\$0.00	\$1,575.00	\$346.00	\$309.26	\$211.50	\$0.00	\$0.00	\$600.00	\$6,791.16	\$3,778.76	\$3,012.40	\$93.17
0700700130	Chavez Vazquez Jorge Alfredo	\$6,286.50	\$1,571.63	\$1,925.00	\$510.50	\$132.54	\$347.50	\$2,204.18	\$450.00	\$600.00	\$13,427.85	\$3,787.65	\$9,640.20	\$128.38
0701400104	Villa Valadez Andres	\$4,176.15	\$0.00	\$1,575.00	\$336.00	\$176.72	\$201.00	\$526.80	\$0.00	\$600.00	\$6,991.67	\$3,631.27	\$3,360.40	\$87.06
0701400125	Medina Garcia Marco Antonio	\$4,176.15	\$1,392.05	\$1,575.00	\$336.00	\$132.54	\$201.00	\$1,633.14	\$0.00	\$600.00	\$9,445.88	\$2,642.48	\$6,803.40	\$86.17
0701600001	Alvarez Flores Ramon	\$4,176.15	\$0.00	\$1,575.00	\$336.00	\$309.26	\$201.00	\$0.00	\$0.00	\$600.00	\$6,597.41	\$1,512.81	\$5,084.60	\$89.71
0701600008	Beas Hurtado Juan Jose	\$4,176.15	\$0.00	\$1,575.00	\$336.00	\$220.90	\$201.00	\$0.00	\$0.00	\$600.00	\$6,509.05	\$2,873.85	\$3,635.20	\$87.94
0701600035	Guerrero Salazar Trinidad	\$4,176.15	\$0.00	\$1,575.00	\$336.00	\$265.08	\$201.00	\$0.00	\$0.00	\$600.00	\$6,553.23	\$1,497.83	\$5,055.40	\$88.82
0701600039	Hurtado Ascencio Martha Alicia	\$4,176.15	\$464.02	\$1,575.00	\$336.00	\$220.90	\$201.00	\$0.00	\$0.00	\$600.00	\$6,973.07	\$4,869.67	\$2,103.40	\$87.94
0701600042	Larios Hernandez Maria Patricia	\$4,176.15	\$0.00	\$1,575.00	\$336.00	\$220.90	\$201.00	\$0.00	\$0.00	\$600.00	\$6,509.05	\$4,633.05	\$1,876.00	\$87.94
0701600048	Maciel Castillo Maria Guadalupe	\$4,176.15	\$0.00	\$1,575.00	\$336.00	\$265.08	\$201.00	\$0.00	\$0.00	\$600.00	\$6,553.23	\$5,050.23	\$1,503.00	\$88.82
0701600061	Morales Villagomez Mariana	\$4,176.15	\$371.21	\$1,575.00	\$336.00	\$176.72	\$201.00	\$0.00	\$0.00	\$600.00	\$6,836.08	\$4,559.28	\$2,276.80	\$87.06
0701600062	Navarro Rivera J. Jesus	\$4,176.15	\$0.00	\$1,575.00	\$336.00	\$309.26	\$201.00	\$0.00	\$0.00	\$600.00	\$6,597.41	\$3,205.81	\$3,391.60	\$89.71
0701600064	Ortega Camacho Maria Del Socorro	\$4,176.15	\$928.03	\$1,575.00	\$336.00	\$176.72	\$201.00	\$1,404.80	\$0.00	\$600.00	\$8,797.70	\$3,953.70	\$4,844.00	\$87.06
0701600077	Rodriguez Estrada Francisco Javier	\$4,176.15	\$0.00	\$1,575.00	\$336.00	\$309.26	\$201.00	\$0.00	\$0.00	\$600.00	\$6,597.41	\$1,512.81	\$5,084.60	\$89.71
0701600086	Salcido Guzman Martha	\$4,176.15	\$0.00	\$1,575.00	\$336.00	\$220.90	\$201.00	\$0.00	\$0.00	\$600.00	\$6,509.05	\$3,569.25	\$2,939.80	\$87.94
0701600089	Sanchez Ramirez Patricia	\$4,176.15	\$0.00	\$1,575.00	\$336.00	\$265.08	\$201.00	\$0.00	\$0.00	\$600.00	\$6,553.23	\$4,570.43	\$1,982.80	\$88.82
0701600091	Silva Hernandez Josefina	\$4,176.15	\$0.00	\$1,575.00	\$336.00	\$220.90	\$201.00	\$0.00	\$0.00	\$600.00	\$6,509.05	\$2,873.85	\$3,635.20	\$87.94
0701600093	Tornero Sandoval Silvia Margarita	\$4,176.15	\$0.00	\$1,575.00	\$336.00	\$309.26	\$201.00	\$0.00	\$0.00	\$600.00	\$6,597.41	\$3,432.01	\$3,165.40	\$89.71
0701600097	Vargas Villa Alfonso	\$4,308.00	\$0.00	\$1,575.00	\$341.00	\$176.72	\$206.00	\$0.00	\$0.00	\$600.00	\$6,606.72	\$2,126.72	\$4,480.00	\$89.69
0701600122	Larios Anguiano Jose Maximiliano	\$4,448.85	\$988.63	\$1,575.00	\$346.00	\$132.54	\$211.50	\$1,501.28	\$0.00	\$600.00	\$9,203.80	\$5,242.20	\$3,961.60	\$91.63
0701600129	Lara Duran Blanca Olivia	\$4,176.15	\$742.43	\$1,575.00	\$336.00	\$132.54	\$201.00	\$1,404.80	\$0.00	\$600.00	\$8,567.92	\$2,855.52	\$5,712.40	\$86.17



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Código	Empleado	Sueldo	Horas extras	Retroactivo	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	Pagos especiales	Tarjeta vales excento	*TOTAL PERCEPCIONES	*TOTAL DEDUCCION ES	*NETO*	*TOTAL OBLIGACIONES
0701600137	Jimenez Lopez Pedro	\$4,176.15	\$0.00	\$1,575.00	\$336.00	\$0.00	\$201.00	\$0.00	\$0.00	\$600.00	\$6,288.15	\$3,790.55	\$2,497.60	\$83.52
0701600143	Rodriguez Diaz Adan	\$4,308.00	\$2,106.13	\$0.00	\$301.00	\$0.00	\$181.00	\$2,086.79	\$0.00	\$0.00	\$8,982.92	\$696.72	\$8,286.20	\$86.16
Total Depto		\$104,123.70	\$10,314.88	\$36,312.50	\$8,325.00	\$4,859.80	\$5,050.50	\$10,761.79	\$450.00	\$13,800.00	\$180,198.17	\$80,984.97	\$99,213.20	\$2,179.65
Departamento 8 Taquilla														
0801700140	Peña Moreno Maria Del Rocio	\$4,522.20	\$2,009.87	\$1,443.75	\$343.50	\$0.00	\$231.50	\$1,726.38	\$0.00	\$0.00	\$10,277.20	\$3,699.20	\$6,578.00	\$90.44
Total Depto		\$4,522.20	\$2,009.87	\$1,443.75	\$343.50	\$0.00	\$231.50	\$1,726.38	\$0.00	\$0.00	\$10,277.20	\$3,699.20	\$6,578.00	\$90.44
Departamento 9 Recursos Humanos														
0900900114	Orozco Gonzalez Laura Elena	\$5,175.00	\$0.00	\$0.00	\$463.00	\$176.72	\$289.00	\$0.00	\$0.00	\$600.00	\$6,103.72	\$4,010.52	\$2,093.20	\$107.03
0901200030	Gutierrez Lopez Gerardo Antonio	\$5,175.00	\$0.00	\$0.00	\$463.00	\$220.90	\$289.00	\$0.00	\$0.00	\$600.00	\$6,147.90	\$5,990.30	\$157.60	\$107.92
Total Depto		\$10,350.00	\$0.00	\$0.00	\$926.00	\$397.62	\$578.00	\$0.00	\$0.00	\$1,200.00	\$12,251.62	\$10,000.82	\$2,250.80	\$214.95
Departamento 11 Coordinacion de Relaciones Públicas														
0101500121	Chavez Iñiguez Alba Tonantzin	\$4,522.20	\$0.00	\$1,443.75	\$383.50	\$132.54	\$256.50	\$0.00	\$0.00	\$600.00	\$6,738.49	\$1,549.09	\$5,189.40	\$93.09
0201200043	Ledezma Anguiano Claudia Elizabeth	\$4,522.20	\$0.00	\$1,443.75	\$383.50	\$220.90	\$256.50	\$0.00	\$0.00	\$600.00	\$6,826.85	\$1,578.85	\$5,248.00	\$94.86
0400300087	Sanchez Jimenez Claudia Leticia	\$8,605.05	\$0.00	\$0.00	\$623.50	\$309.26	\$389.50	\$0.00	\$0.00	\$0.00	\$9,927.31	\$6,702.71	\$3,224.60	\$178.29
0801100059	Montes Rodriguez Erubey	\$6,061.35	\$101.02	\$1,925.00	\$503.00	\$309.26	\$340.00	\$1,735.92	\$0.00	\$600.00	\$10,975.55	\$4,284.15	\$6,691.40	\$127.41
0801100076	Rodriguez Corona Ruben	\$6,061.35	\$404.09	\$1,925.00	\$503.00	\$309.26	\$340.00	\$1,639.48	\$150.00	\$600.00	\$11,332.18	\$2,331.58	\$9,000.60	\$127.41
Total Depto		\$29,772.15	\$505.11	\$6,737.50	\$2,396.50	\$1,281.22	\$1,582.50	\$3,375.40	\$150.00	\$2,400.00	\$45,800.38	\$16,446.38	\$29,354.00	\$621.06



Instituto Cultural Cabañas

INSTITUTO CULTURAL CABAÑAS 2018

Lista de Raya (forma tabular)

Periodo 8 al 8 Quincenal del 16/04/2018 al 30/04/2018

Código	Empleado	Sueldo	Horas extras	Retroactivo	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	Pagos especiales	Tarjeta vales excento	*TOTAL PERCEPCIONES	*TOTAL DEDUCCION ES	*NETO*	*TOTAL OBLIGACIONES
Departamento 12 Comisionados														
0601500041	Larios Hernandez Evelia	\$4,308.00	\$0.00	\$1,575.00	\$341.00	\$176.72	\$206.00	\$0.00	\$0.00	\$600.00	\$6,606.72	\$3,645.52	\$2,961.20	\$89.69
0601500081	De La Rosa Saucedo Ileana Esmeralda	\$4,308.00	\$0.00	\$1,575.00	\$341.00	\$220.90	\$206.00	\$0.00	\$0.00	\$600.00	\$6,650.90	\$3,671.50	\$2,979.40	\$90.58
0601500088	Sanchez Jimenez Ernesto	\$4,308.00	\$0.00	\$1,575.00	\$341.00	\$265.08	\$206.00	\$0.00	\$0.00	\$600.00	\$6,695.08	\$3,719.68	\$2,975.40	\$91.46
Total Depto		\$12,924.00	\$0.00	\$4,725.00	\$1,023.00	\$662.70	\$618.00	\$0.00	\$0.00	\$1,800.00	\$19,952.70	\$11,036.70	\$8,916.00	\$271.73
Total Gral.		\$448,700.55	\$50,020.39	\$121,187.50	\$34,905.50	\$18,599.78	\$22,193.00	\$49,822.13	\$600.00	\$49,200.00	\$746,028.85	\$327,856.85	\$418,172.00	\$9,345.99