



Instituto Cultural Cabañas

INSTITUTO CULTURAL CABAÑAS 2018

Periodo 2 al 2 Quincenal del 16/01/2018 al 31/01/2018

| Código | Empleado | Sueldo | Horas extras | Ajuste en sueldos | Despensa | Prima Quinquenal | Ayuda Transporte | Guardias | Ret. Despensa | Ret. Transporte | Tarjeta vales exento | *TOTAL PERCEPCIONES | *TOTAL DEDUCCIONES | *NETO* | SEDAR | *TOTAL OBLIGACIONES |
|---|-----------------------------|-------------|--------------|-------------------|------------|------------------|------------------|----------|---------------|-----------------|----------------------|---------------------|--------------------|-------------|------------|---------------------|
| 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 | \$0.00 | \$28,124.05 | \$6,320.05 | \$21,804.00 | \$525.80 | \$525.80 |
| 0100700013 | Contreras Bustos Ana | | | | | | | | | | | | | | | |
| | Alejandra | \$6,535.65 | \$0.00 | \$0.00 | \$523.00 | \$265.08 | \$333.00 | \$0.00 | \$0.00 | \$0.00 | \$600.00 | \$7,656.73 | \$4,406.33 | \$3,250.40 | \$136.01 | \$136.01 |
| 0101000094 | Vallejo Arizpe Alejandra | | | | | | | | | | | | | | | |
| | Yadira | \$6,011.25 | \$0.00 | \$0.00 | \$510.50 | \$220.90 | \$347.50 | \$0.00 | \$0.00 | \$0.00 | \$600.00 | \$7,090.15 | \$4,443.95 | \$2,646.20 | \$124.64 | \$124.64 |
| 0101000132 | Chavez Castorena Claudia | | | | | | | | | | | | | | | |
| | Alicia | \$4,315.95 | \$0.00 | -\$904.16 | \$343.50 | \$0.00 | \$231.50 | \$0.00 | -\$92.00 | -\$76.00 | \$0.00 | \$3,818.79 | \$312.59 | \$3,506.20 | \$86.32 | \$86.32 |
| 0101200102 | Villegas Leyva Ma. Veronica | \$4,316.10 | \$0.00 | \$0.00 | \$383.50 | \$220.90 | \$256.50 | \$0.00 | \$0.00 | \$0.00 | \$600.00 | \$5,177.00 | \$2,566.40 | \$2,610.60 | \$90.74 | \$90.74 |
| 0101300033 | Gutierrez Sanchez Ernesto | \$4,926.90 | \$547.43 | \$0.00 | \$399.50 | \$220.90 | \$273.50 | \$0.00 | \$0.00 | \$0.00 | \$600.00 | \$6,368.23 | \$3,844.43 | \$2,523.80 | \$102.96 | \$102.96 |
| Total Depto | | \$52,395.90 | \$547.43 | -\$904.16 | \$3,188.50 | \$927.78 | \$2,247.50 | \$0.00 | -\$92.00 | -\$76.00 | \$2,400.00 | \$58,234.95 | \$21,893.75 | \$36,341.20 | \$1,066.47 | \$1,066.47 |
| Departamento 2 Direccion Administrativa | | | | | | | | | | | | | | | | |
| 0101200070 | Perez Cazares Sonia | \$4,316.10 | \$0.00 | \$0.00 | \$383.50 | \$176.72 | \$256.50 | \$0.00 | \$0.00 | \$0.00 | \$600.00 | \$5,132.82 | \$2,633.62 | \$2,499.20 | \$89.86 | \$89.86 |
| | Perez Rodriguez Marco | | | | | | | | | | | | | | | |
| 0200200138 | Antonio | \$13,813.50 | \$0.00 | \$0.00 | \$832.00 | \$0.00 | \$559.50 | \$0.00 | \$0.00 | \$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 | \$518.50 | \$309.26 | \$355.50 | \$0.00 | \$0.00 | \$0.00 | \$600.00 | \$7,535.01 | \$5,752.41 | \$1,782.60 | \$133.22 | \$133.22 |
| 0200900106 | Virgen Villegas Adalberto | \$4,752.75 | \$0.00 | \$0.00 | \$387.50 | \$176.72 | \$261.50 | \$0.00 | \$0.00 | \$0.00 | \$600.00 | \$5,578.47 | \$2,752.47 | \$2,826.00 | \$98.59 | \$98.59 |
| 0201200073 | Ramirez Briones Liliana | \$4,316.10 | \$0.00 | \$0.00 | \$383.50 | \$220.90 | \$256.50 | \$0.00 | \$0.00 | \$0.00 | \$600.00 | \$5,177.00 | \$2,734.40 | \$2,442.60 | \$90.74 | \$90.74 |
| 0202200128 | Sanchez Bonilla Noe | \$7,712.40 | \$0.00 | \$0.00 | \$603.00 | \$132.54 | \$377.50 | \$0.00 | \$0.00 | \$0.00 | \$600.00 | \$8,825.44 | \$6,076.84 | \$2,748.60 | \$156.90 | \$156.90 |



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|---------------------------|-----------------------------|-------------|--------------|-------------------|----------|------------------|------------------|------------|---------------|-----------------|----------------------|---------------------|--------------------|------------|----------|---------------------|
| | | \$11,186.25 | \$0.00 | \$0.00 | \$973.50 | \$530.16 | \$636.50 | \$0.00 | \$0.00 | \$0.00 | \$1,200.00 | \$13,326.41 | \$12,279.21 | \$1,047.20 | \$234.33 | \$234.33 |
| Departamento 6 Vigilancia | | | | | | | | | | | | | | | | |
| 0101200022 | Esparza Esparza Agustin | \$4,316.10 | \$1,342.79 | \$0.00 | \$383.50 | \$265.08 | \$256.50 | \$1,630.47 | \$0.00 | \$0.00 | \$600.00 | \$8,194.44 | \$1,746.44 | \$6,448.00 | \$91.62 | \$91.62 |
| | Meza Macedo Maria Del | | | | | | | | | | | | | | | |
| 0101200056 | Refugio | \$4,316.10 | \$0.00 | \$0.00 | \$383.50 | \$220.90 | \$256.50 | \$0.00 | \$0.00 | \$0.00 | \$600.00 | \$5,177.00 | \$4,491.00 | \$686.00 | \$90.74 | \$90.74 |
| 0200800060 | Morales Tello Guadalupe | \$6,011.25 | \$0.00 | \$0.00 | \$510.50 | \$220.90 | \$347.50 | \$0.00 | \$0.00 | \$0.00 | \$600.00 | \$7,090.15 | \$3,802.55 | \$3,287.60 | \$124.64 | \$124.64 |
| | Sanchez Reynaga Victor | | | | | | | | | | | | | | | |
| 0201500110 | Manuel | \$4,083.00 | \$362.93 | \$0.00 | \$341.00 | \$176.72 | \$206.00 | \$816.57 | \$0.00 | \$0.00 | \$600.00 | \$5,986.22 | \$3,307.62 | \$2,678.60 | \$85.19 | \$85.19 |
| | Alcantar Martin Maria De | | | | | | | | | | | | | | | |
| 0601200002 | Jesus | \$4,316.10 | \$1,150.96 | \$0.00 | \$383.50 | \$265.08 | \$256.50 | \$1,630.47 | \$0.00 | \$0.00 | \$600.00 | \$8,002.61 | \$1,164.21 | \$6,838.40 | \$91.62 | \$91.62 |
| 0601500004 | Angel Villalvazo Rodolfo | \$4,083.00 | \$1,723.93 | \$0.00 | \$341.00 | \$309.26 | \$206.00 | \$1,542.41 | \$0.00 | \$0.00 | \$600.00 | \$8,205.60 | \$2,783.80 | \$5,421.80 | \$87.85 | \$87.85 |
| | Camacho Gonzalez Maria Del | | | | | | | | | | | | | | | |
| 0601500010 | Socorro | \$4,083.00 | \$816.60 | \$0.00 | \$341.00 | \$265.08 | \$206.00 | \$816.57 | \$0.00 | \$0.00 | \$600.00 | \$6,528.25 | \$3,185.25 | \$3,343.00 | \$86.96 | \$86.96 |
| 0601500016 | Colunga Perry Miguel | \$4,083.00 | \$1,179.53 | \$0.00 | \$341.00 | \$220.90 | \$206.00 | \$816.57 | \$0.00 | \$0.00 | \$600.00 | \$6,847.00 | \$1,339.00 | \$5,508.00 | \$86.08 | \$86.08 |
| 0601500017 | Cuevas Lopez Alfredo | \$4,083.00 | \$1,451.73 | \$0.00 | \$341.00 | \$220.90 | \$206.00 | \$1,542.41 | \$0.00 | \$0.00 | \$600.00 | \$7,845.04 | \$2,672.64 | \$5,172.40 | \$86.08 | \$86.08 |
| | Delgado Torres Marcela Del | | | | | | | | | | | | | | | |
| 0601500018 | Carmen | \$4,083.00 | \$1,270.27 | \$0.00 | \$341.00 | \$176.72 | \$206.00 | \$1,542.41 | \$0.00 | \$0.00 | \$600.00 | \$7,619.40 | \$2,580.20 | \$5,039.20 | \$85.19 | \$85.19 |
| 0601500023 | Encino Garcia Israel | \$4,083.00 | \$907.33 | \$0.00 | \$341.00 | \$265.08 | \$206.00 | \$816.57 | \$0.00 | \$0.00 | \$600.00 | \$6,618.98 | \$2,795.78 | \$3,823.20 | \$86.96 | \$86.96 |
| 0601500024 | Garcia Morales Juan | \$4,502.55 | \$0.00 | \$0.00 | \$387.50 | \$220.90 | \$261.50 | \$0.00 | \$0.00 | \$0.00 | \$600.00 | \$5,372.45 | \$1,565.05 | \$3,807.40 | \$94.47 | \$94.47 |
| 0601500031 | Gutierrez Lopez Jose Martin | \$6,011.25 | \$500.94 | \$0.00 | \$510.50 | \$265.08 | \$347.50 | \$901.71 | \$0.00 | \$0.00 | \$600.00 | \$8,536.98 | \$4,796.18 | \$3,740.80 | \$125.53 | \$125.53 |
| 0601500032 | Gutierrez Perez Olga | \$4,083.00 | \$2,086.87 | \$0.00 | \$341.00 | \$220.90 | \$206.00 | \$1,542.41 | \$0.00 | \$0.00 | \$600.00 | \$8,480.18 | \$2,678.78 | \$5,801.40 | \$86.08 | \$86.08 |
| | Hernandez Estrada Jorge | | | | | | | | | | | | | | | |
| 0601500036 | Armando | \$5,219.10 | \$0.00 | \$0.00 | \$441.00 | \$265.08 | \$266.00 | \$0.00 | \$0.00 | \$0.00 | \$600.00 | \$6,191.18 | \$3,963.18 | \$2,228.00 | \$109.68 | \$109.68 |
| 0601500052 | Manrriquez Meza Ernestor | \$4,083.00 | \$2,086.87 | \$0.00 | \$341.00 | \$220.90 | \$206.00 | \$1,542.41 | \$0.00 | \$0.00 | \$600.00 | \$8,480.18 | \$1,463.58 | \$7,016.60 | \$86.08 | \$86.08 |



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|-------------|--------------------------------|--------------|--------------|-------------------|-------------|------------------|------------------|-------------|---------------|-----------------|----------------------|---------------------|--------------------|--------------|------------|---------------------|
| | Morales Morales Jose | | | | | | | | | | | | | | | |
| 0601500058 | Gerardo | \$4,083.00 | \$453.67 | \$0.00 | \$341.00 | \$309.26 | \$206.00 | \$0.00 | \$0.00 | \$0.00 | \$600.00 | \$5,392.93 | \$2,588.13 | \$2,804.80 | \$87.85 | \$87.85 |
| 0601500065 | Olivarez Parra Israel | \$4,083.00 | \$0.00 | \$0.00 | \$341.00 | \$220.90 | \$206.00 | \$1,542.41 | \$0.00 | \$0.00 | \$600.00 | \$6,393.31 | \$2,010.51 | \$4,382.80 | \$86.08 | \$86.08 |
| 0601500067 | Padilla Rodriguez Amado | \$4,083.00 | \$1,633.20 | \$0.00 | \$341.00 | \$220.90 | \$206.00 | \$816.57 | \$0.00 | \$0.00 | \$600.00 | \$7,300.67 | \$5,685.67 | \$1,615.00 | \$86.08 | \$86.08 |
| 0601500068 | Peza Ayon Ricardo | \$4,083.00 | \$725.87 | \$0.00 | \$341.00 | \$176.72 | \$206.00 | \$816.57 | \$0.00 | \$0.00 | \$600.00 | \$6,349.16 | \$4,905.76 | \$1,443.40 | \$85.19 | \$85.19 |
| 0601500074 | Ramirez Jose Luis | \$4,083.00 | \$1,088.80 | \$0.00 | \$341.00 | \$220.90 | \$206.00 | \$0.00 | \$0.00 | \$0.00 | \$600.00 | \$5,939.70 | \$1,058.30 | \$4,881.40 | \$86.08 | \$86.08 |
| | Reyes Jimenez Teofilo De | | | | | | | | | | | | | | | |
| 0601500075 | Jesus | \$4,083.00 | \$0.00 | \$0.00 | \$341.00 | \$309.26 | \$206.00 | \$0.00 | \$0.00 | \$0.00 | \$600.00 | \$4,939.26 | \$999.86 | \$3,939.40 | \$87.85 | \$87.85 |
| | Rodriguez Perez Hector | | | | | | | | | | | | | | | |
| 0601500079 | Vicente | \$4,083.00 | \$1,905.40 | \$0.00 | \$341.00 | \$220.90 | \$206.00 | \$725.84 | \$0.00 | \$0.00 | \$600.00 | \$7,482.14 | \$1,212.14 | \$6,270.00 | \$86.08 | \$86.08 |
| 0601500082 | Ruvalcaba Lizardi Rigoberto | \$4,083.00 | \$0.00 | \$0.00 | \$341.00 | \$265.08 | \$206.00 | \$0.00 | \$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 | \$544.40 | \$0.00 | \$341.00 | \$265.08 | \$206.00 | \$0.00 | \$0.00 | \$0.00 | \$600.00 | \$5,439.48 | \$987.28 | \$4,452.20 | \$86.96 | \$86.96 |
| 0601500092 | Torres Llamas Leticia | \$4,083.00 | \$1,542.47 | \$0.00 | \$341.00 | \$265.08 | \$206.00 | \$725.84 | \$0.00 | \$0.00 | \$600.00 | \$7,163.39 | \$2,783.59 | \$4,379.80 | \$86.96 | \$86.96 |
| | | | | | | | | | | | | | | | | |
| 0601500099 | Velazquez Alcantar Alejandro | \$4,083.00 | \$2,268.33 | \$0.00 | \$341.00 | \$176.72 | \$206.00 | \$1,542.41 | \$0.00 | \$0.00 | \$600.00 | \$8,617.46 | \$1,274.66 | \$7,342.80 | \$85.19 | \$85.19 |
| 0601500101 | Villalvazo Leonardo Paulino | \$4,083.00 | \$0.00 | \$0.00 | \$341.00 | \$309.26 | \$206.00 | \$0.00 | \$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 | \$725.87 | \$0.00 | \$341.00 | \$0.00 | \$206.00 | \$907.30 | \$0.00 | \$0.00 | \$600.00 | \$6,263.17 | \$2,300.97 | \$3,962.20 | \$81.66 | \$81.66 |
| | Moreno Herrera Angel | | | | | | | | | | | | | | | |
| 0601500141 | Guadalupe | \$4,083.00 | \$1,633.20 | \$0.00 | \$341.00 | \$0.00 | \$206.00 | \$1,542.41 | \$0.00 | \$0.00 | \$600.00 | \$7,805.61 | \$3,377.01 | \$4,428.60 | \$81.66 | \$81.66 |
| | Gutierrez Villarreal Francisco | | | | | | | | | | | | | | | |
| 0601500142 | Javier | \$4,502.55 | \$0.00 | \$0.00 | \$387.50 | \$0.00 | \$261.50 | \$0.00 | \$0.00 | \$0.00 | \$600.00 | \$5,151.55 | \$1,504.15 | \$3,647.40 | \$90.05 | \$90.05 |
| Total Depto | | \$133,104.00 | \$27,401.96 | \$0.00 | \$11,230.50 | \$6,759.54 | \$6,991.50 | \$23,760.33 | \$0.00 | \$0.00 | \$18,600.00 | \$209,247.83 | \$79,417.43 | \$129,830.40 | \$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 | \$432.50 | \$176.72 | \$275.00 | \$0.00 | \$0.00 | \$0.00 | \$600.00 | \$5,948.97 | \$3,486.17 | \$2,462.80 | \$104.83 | \$104.83 |
| 0501800050 | Maciel Castillo Jose Martin | \$4,124.40 | \$0.00 | \$0.00 | \$346.00 | \$309.26 | \$211.50 | \$0.00 | \$0.00 | \$0.00 | \$600.00 | \$4,991.16 | \$3,217.16 | \$1,774.00 | \$88.67 | \$88.67 |
| | Chavez Vazquez Jorge | | | | | | | | | | | | | | | |
| 0700700130 | Alfredo | \$6,011.25 | \$0.00 | \$0.00 | \$510.50 | \$132.54 | \$347.50 | \$0.00 | \$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 | \$0.00 | \$336.00 | \$176.72 | \$201.00 | \$0.00 | \$0.00 | \$0.00 | \$600.00 | \$4,664.87 | \$2,979.07 | \$1,685.80 | \$82.56 | \$82.56 |
| | | | | | | | | | | | | | | | | |
| 0701400125 | Medina Garcia Marco Antonio | \$3,951.15 | \$351.21 | \$0.00 | \$336.00 | \$132.54 | \$201.00 | \$0.00 | \$0.00 | \$0.00 | \$600.00 | \$4,971.90 | \$1,936.50 | \$3,035.40 | \$81.67 | \$81.67 |
| 0701600001 | Alvarez Flores Ramon | \$3,951.15 | \$0.00 | \$0.00 | \$336.00 | \$309.26 | \$201.00 | \$0.00 | \$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 | \$0.00 | \$336.00 | \$220.90 | \$201.00 | \$0.00 | \$0.00 | \$0.00 | \$600.00 | \$4,709.05 | \$2,319.65 | \$2,389.40 | \$83.44 | \$83.44 |
| 0701600035 | Guerrero Salazar Trinidad | \$3,951.15 | \$0.00 | \$0.00 | \$336.00 | \$265.08 | \$201.00 | \$526.80 | \$0.00 | \$0.00 | \$600.00 | \$5,280.03 | \$948.23 | \$4,331.80 | \$84.32 | \$84.32 |
| | Hurtado Ascencio Martha | | | | | | | | | | | | | | | |
| 0701600039 | Alicia | \$3,951.15 | \$0.00 | \$0.00 | \$336.00 | \$220.90 | \$201.00 | \$0.00 | \$0.00 | \$0.00 | \$600.00 | \$4,709.05 | \$4,236.85 | \$472.20 | \$83.44 | \$83.44 |
| | Larios Hernandez Maria | | | | | | | | | | | | | | | |
| 0701600042 | Patricia | \$3,951.15 | \$351.21 | \$0.00 | \$336.00 | \$176.72 | \$201.00 | \$0.00 | \$0.00 | \$0.00 | \$600.00 | \$5,016.08 | \$3,969.28 | \$1,046.80 | \$82.56 | \$82.56 |
| | Maciel Castillo Maria | | | | | | | | | | | | | | | |
| 0701600048 | Guadalupe | \$3,951.15 | \$0.00 | \$0.00 | \$336.00 | \$220.90 | \$201.00 | \$0.00 | \$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 | \$0.00 | \$336.00 | \$176.72 | \$201.00 | \$0.00 | \$0.00 | \$0.00 | \$600.00 | \$4,664.87 | \$4,014.47 | \$650.40 | \$82.56 | \$82.56 |
| 0701600062 | Navarro Rivera J. Jesus | \$3,951.15 | \$0.00 | \$0.00 | \$336.00 | \$309.26 | \$201.00 | \$0.00 | \$0.00 | \$0.00 | \$600.00 | \$4,797.41 | \$2,653.81 | \$2,143.60 | \$85.21 | \$85.21 |
| | Ortega Camacho Maria Del | | | | | | | | | | | | | | | |
| 0701600064 | Socorro | \$3,951.15 | \$0.00 | \$0.00 | \$336.00 | \$176.72 | \$201.00 | \$0.00 | \$0.00 | \$0.00 | \$600.00 | \$4,664.87 | \$3,344.47 | \$1,320.40 | \$82.56 | \$82.56 |
| | Rodriguez Estrada Francisco | | | | | | | | | | | | | | | |
| 0701600077 | Javier | \$3,951.15 | \$0.00 | \$0.00 | \$336.00 | \$309.26 | \$201.00 | \$0.00 | \$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 | \$0.00 | \$336.00 | \$220.90 | \$201.00 | \$0.00 | \$0.00 | \$0.00 | \$600.00 | \$4,709.05 | \$2,735.65 | \$1,973.40 | \$83.44 | \$83.44 |
| 0701600089 | Sanchez Ramirez Patricia | \$3,951.15 | \$0.00 | \$0.00 | \$336.00 | \$265.08 | \$201.00 | \$0.00 | \$0.00 | \$0.00 | \$600.00 | \$4,753.23 | \$3,324.43 | \$1,428.80 | \$84.32 | \$84.32 |
| 0701600091 | Silva Hernandez Josefina | \$3,951.15 | \$0.00 | \$0.00 | \$336.00 | \$220.90 | \$201.00 | \$0.00 | \$0.00 | \$0.00 | \$600.00 | \$4,709.05 | \$2,326.65 | \$2,382.40 | \$83.44 | \$83.44 |



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|---------------------------------|----------------------------------|--------------|--------------|-------------------|------------|------------------|------------------|------------|---------------|-----------------|----------------------|---------------------|--------------------|-------------|------------|---------------------|
| 0701600093 | Tomero Sandoval Silvia Margarita | \$3,951.15 | \$0.00 | \$0.00 | \$336.00 | \$309.26 | \$201.00 | \$0.00 | \$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 | \$0.00 | \$341.00 | \$176.72 | \$206.00 | \$0.00 | \$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 | \$0.00 | \$0.00 | \$336.00 | \$309.26 | \$201.00 | \$0.00 | \$0.00 | \$0.00 | \$600.00 | \$4,797.41 | \$1,856.81 | \$2,940.60 | \$85.21 | \$85.21 |
| 0701600122 | Larios Anguiano Jose Maximiliano | \$4,223.85 | \$187.73 | -\$6.27 | \$346.00 | \$132.54 | \$211.50 | \$725.84 | \$0.00 | \$0.00 | \$600.00 | \$5,821.19 | \$4,614.19 | \$1,207.00 | \$87.13 | \$87.13 |
| 0701600129 | Lara Duran Blanca Olivia | \$3,951.15 | \$0.00 | \$0.00 | \$336.00 | \$132.54 | \$201.00 | \$0.00 | \$0.00 | \$0.00 | \$600.00 | \$4,620.69 | \$2,205.69 | \$2,415.00 | \$81.67 | \$81.67 |
| 0701600137 | Jimenez Lopez Pedro | \$3,951.15 | \$0.00 | \$0.00 | \$336.00 | \$0.00 | \$201.00 | \$0.00 | \$0.00 | \$0.00 | \$600.00 | \$4,488.15 | \$3,035.15 | \$1,453.00 | \$79.02 | \$79.02 |
| 0701600143 | Rodriguez Diaz Adan | \$4,083.00 | \$0.00 | -\$632.64 | \$301.00 | \$0.00 | \$181.00 | \$0.00 | -\$5.00 | \$5.00 | \$0.00 | \$3,932.36 | \$306.56 | \$3,625.80 | \$81.66 | \$81.66 |
| Total Depto | | \$102,662.10 | \$890.15 | -\$638.91 | \$8,661.00 | \$5,080.70 | \$5,251.50 | \$1,252.64 | -\$5.00 | \$5.00 | \$14,400.00 | \$123,159.18 | \$67,246.38 | \$55,912.80 | \$2,154.85 | \$2,154.85 |
| Departamento 8 Taquilla | | | | | | | | | | | | | | | | |
| 0801700140 | Peña Moreno Maria Del Rocio | \$4,315.95 | \$0.00 | -\$443.59 | \$343.50 | \$0.00 | \$231.50 | \$0.00 | -\$114.00 | -\$76.50 | \$0.00 | \$4,256.86 | \$3,028.06 | \$1,228.80 | \$86.32 | \$86.32 |
| Total Depto | | \$4,315.95 | \$0.00 | -\$443.59 | \$343.50 | \$0.00 | \$231.50 | \$0.00 | -\$114.00 | -\$76.50 | \$0.00 | \$4,256.86 | \$3,028.06 | \$1,228.80 | \$86.32 | \$86.32 |
| 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 | \$0.00 | \$600.00 | \$6,103.72 | \$3,649.52 | \$2,454.20 | \$107.03 | \$107.03 |
| 0901200030 | Gutierrez Lopez Gerardo Antonio | \$5,175.00 | \$0.00 | \$0.00 | \$463.00 | \$220.90 | \$289.00 | \$0.00 | \$0.00 | \$0.00 | \$600.00 | \$6,147.90 | \$5,827.30 | \$320.60 | \$107.92 | \$107.92 |
| Total Depto | | \$10,350.00 | \$0.00 | \$0.00 | \$926.00 | \$397.62 | \$578.00 | \$0.00 | \$0.00 | \$0.00 | \$1,200.00 | \$12,251.62 | \$9,476.82 | \$2,774.80 | \$214.95 | \$214.95 |



Instituto Cultural Cabañas

INSTITUTO CULTURAL CABAÑAS 2018

Periodo 2 al 2 Quincenal del 16/01/2018 al 31/01/2018

| Código | Empleado | Sueldo | Horas extras | Ajuste en sueldos | Despensa | Prima Quinquenal | Ayuda Transporte | Guardias | Ret. Despensa | Ret. Transporte | Tarjeta vales exento | *TOTAL PERCEPCIONES | *TOTAL DEDUCCIONES | *NETO* | SEDAR | *TOTAL OBLIGACIONES |
|---|--|--------------|--------------|-------------------|-------------|------------------|------------------|-------------|---------------|-----------------|----------------------|---------------------|--------------------|--------------|------------|---------------------|
| Departamento 11 Coordinación de Relaciones Públicas | | | | | | | | | | | | | | | | |
| 0101500121 | Chavez Iñiguez Alba Tonantzin | \$4,315.95 | \$0.00 | \$0.00 | \$383.50 | \$132.54 | \$256.50 | \$0.00 | \$0.00 | \$0.00 | \$600.00 | \$5,088.49 | \$1,033.69 | \$4,054.80 | \$88.97 | \$88.97 |
| 0201200043 | Ledezma Anguiano Claudia Elizabeth | \$4,316.10 | \$1,150.96 | \$0.00 | \$383.50 | \$220.90 | \$256.50 | \$0.00 | \$0.00 | \$0.00 | \$600.00 | \$6,327.96 | \$1,150.76 | \$5,177.20 | \$90.74 | \$90.74 |
| 0400300087 | Sanchez Jimenez Claudia Leticia | \$8,605.05 | \$0.00 | \$0.00 | \$623.50 | \$309.26 | \$389.50 | \$0.00 | \$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 | \$192.88 | \$0.00 | \$503.00 | \$309.26 | \$340.00 | \$867.96 | \$0.00 | \$0.00 | \$600.00 | \$7,999.50 | \$3,448.50 | \$4,551.00 | \$121.91 | \$121.91 |
| 0801100076 | Rodriguez Corona Ruben | \$5,786.40 | \$289.32 | \$0.00 | \$503.00 | \$309.26 | \$340.00 | \$771.52 | \$0.00 | \$0.00 | \$600.00 | \$7,999.50 | \$1,605.90 | \$6,393.60 | \$121.91 | \$121.91 |
| Total Depto | | \$28,809.90 | \$1,633.16 | \$0.00 | \$2,396.50 | \$1,281.22 | \$1,582.50 | \$1,639.48 | \$0.00 | \$0.00 | \$2,400.00 | \$37,342.76 | \$13,941.76 | \$23,401.00 | \$601.82 | \$601.82 |
| Departamento 12 Comisionados | | | | | | | | | | | | | | | | |
| 0601500041 | Larios Hernandez Evelia De La Rosa Saucedo Ileana | \$4,083.00 | \$0.00 | \$0.00 | \$341.00 | \$176.72 | \$206.00 | \$0.00 | \$0.00 | \$0.00 | \$600.00 | \$4,806.72 | \$3,084.12 | \$1,722.60 | \$85.19 | \$85.19 |
| 0601500081 | Esmeralda | \$4,083.00 | \$0.00 | \$0.00 | \$341.00 | \$220.90 | \$206.00 | \$0.00 | \$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 | \$0.00 | \$341.00 | \$265.08 | \$206.00 | \$0.00 | \$0.00 | \$0.00 | \$600.00 | \$4,895.08 | \$3,064.28 | \$1,830.80 | \$86.96 | \$86.96 |
| Total Depto | | \$12,249.00 | \$0.00 | \$0.00 | \$1,023.00 | \$662.70 | \$618.00 | \$0.00 | \$0.00 | \$0.00 | \$1,800.00 | \$14,552.70 | \$9,265.10 | \$5,287.60 | \$258.23 | \$258.23 |
| Total Gral. | | | | | | | | | | | | | | | | |
| | | \$438,532.80 | \$30,472.70 | -\$1,986.66 | \$35,503.50 | \$18,555.60 | \$22,565.50 | \$27,403.33 | -\$211.00 | -\$147.50 | \$49,800.00 | \$570,688.27 | \$279,962.47 | \$290,725.80 | \$9,141.76 | \$9,141.76 |