



Hospicio Cabañas  
Patrimonio de la Humanidad  
Instituto Cultural Cabañas

## INSTITUTO CULTURAL CABAÑAS 2016

Lista de Raya (forma tabular)  
Periodo del 01/10/2016 al 15/10/2016

Código	Empleado	Sueldo	Horas extras	Prima dominical	Bono puntualidad	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	Pagos especiales	*TOTAL PERCEPCIONES	*TOTAL DEDUCCIONES	*NETO*	*TOTAL OBLIGACIONES
<b>Departamento 1 Direccion General</b>														
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	\$6,621.85	\$21,502.20	\$0.00
0100700013	Contreras Bustos Ana Alejandra	\$6,385.65	\$0.00	\$0.00	\$0.00	\$523.00	\$219.12	\$333.00	\$0.00	\$0.00	\$7,460.77	\$2,171.97	\$5,288.80	\$132.10
0101000094	Vallejo Arizpe Alejandra Yadira	\$5,823.75	\$0.00	\$0.00	\$0.00	\$510.50	\$182.60	\$347.50	\$0.00	\$0.00	\$6,864.35	\$4,350.15	\$2,514.20	\$120.13
0101000132	Chavez Castorena Claudia Alicia	\$5,823.75	\$0.00	\$0.00	\$0.00	\$435.50	\$0.00	\$307.50	\$0.00	\$0.00	\$6,566.75	\$855.35	\$5,711.40	\$0.00
0101200102	Villegas Leyva Ma. Veronica	\$4,166.10	\$0.00	\$0.00	\$555.48	\$383.50	\$182.60	\$256.50	\$0.00	\$0.00	\$5,544.18	\$2,583.58	\$2,960.60	\$86.97
0101300033	Gutierrez Sanchez Ernesto	\$4,786.20	\$744.52	\$0.00	\$638.16	\$399.50	\$182.60	\$273.50	\$0.00	\$0.00	\$7,024.48	\$3,912.88	\$3,111.60	\$99.38
<b>Total Depto</b>		<b>\$53,275.50</b>	<b>\$744.52</b>	<b>\$0.00</b>	<b>\$1,193.64</b>	<b>\$3,280.50</b>	<b>\$766.92</b>	<b>\$2,323.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$61,584.58</b>	<b>\$20,495.78</b>	<b>\$41,088.80</b>	<b>\$438.57</b>
<b>Departamento 2 Direccion Administrativa</b>														
0101200070	Perez Cazares Sonia	\$4,166.10	\$0.00	\$0.00	\$0.00	\$383.50	\$146.08	\$256.50	\$0.00	\$0.00	\$4,952.18	\$2,768.98	\$2,183.20	\$86.24
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	\$10,134.20	\$5,070.80	\$276.27
0200600034	Gutierrez Sanchez Maricela	\$6,164.25	\$0.00	\$0.00	\$821.90	\$518.50	\$255.64	\$355.50	\$0.00	\$0.00	\$8,115.79	\$5,487.39	\$2,628.40	\$128.40
0200900106	Virgen Villegas Adalberto	\$4,602.75	\$920.52	\$0.00	\$613.70	\$387.50	\$109.56	\$261.50	\$0.00	\$0.00	\$6,895.53	\$4,041.13	\$2,854.40	\$94.25
0201200073	Ramirez Briones Liliana	\$4,166.10	\$0.00	\$0.00	\$0.00	\$383.50	\$182.60	\$256.50	\$0.00	\$0.00	\$4,988.70	\$2,283.10	\$2,705.60	\$86.97
0202200128	Sanchez Bonilla Noe	\$7,712.40	\$0.00	\$0.00	\$0.00	\$603.00	\$109.56	\$377.50	\$0.00	\$0.00	\$8,802.46	\$6,003.46	\$2,799.00	\$156.44
0302200115	Hernandez Cardona Maria Gabriela	\$7,712.55	\$0.00	\$0.00	\$0.00	\$603.00	\$146.08	\$377.50	\$0.00	\$0.00	\$8,839.13	\$5,894.93	\$2,944.20	\$157.17
0700700037	Hernandez Zetina Guadalupe	\$5,823.75	\$0.00	\$0.00	\$0.00	\$510.50	\$219.12	\$347.50	\$0.00	\$0.00	\$6,900.87	\$5,727.87	\$1,173.00	\$120.86
0801200007	Barajas Avila Maria Del Rocio	\$4,166.10	\$0.00	\$0.00	\$555.48	\$383.50	\$255.64	\$256.50	\$0.00	\$0.00	\$5,617.22	\$2,633.22	\$2,984.00	\$88.44



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Código	Empleado	Sueldo	Horas extras	Prima dominical	Bono puntualidad	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	Pagos especiales	*TOTAL PERCEPCIONES	*TOTAL DEDUCCIONES	*NETO*	*TOTAL OBLIGACIONES
0901200014	Covarrubias Hernandez Rosa Yadira	\$4,166.10	\$0.00	\$0.00	\$555.48	\$383.50	\$219.12	\$256.50	\$0.00	\$0.00	\$5,580.70	\$4,844.30	\$736.40	\$87.70
<b>Total Depto</b>		<b>\$62,493.60</b>	<b>\$920.52</b>	<b>\$0.00</b>	<b>\$2,546.56</b>	<b>\$4,988.50</b>	<b>\$1,643.40</b>	<b>\$3,305.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$75,897.58</b>	<b>\$49,818.58</b>	<b>\$26,079.00</b>	<b>\$1,282.74</b>
<b>Departamento 3 Museografia</b>														
0300900053	Maldonado Peña Agustin	\$5,378.70	\$0.00	\$0.00	\$717.16	\$463.00	\$255.64	\$289.00	\$0.00	\$0.00	\$7,103.50	\$2,624.10	\$4,479.40	\$112.69
0300900085	Sanchez Flores Jose Alejandro	\$5,080.50	\$1,467.70	\$0.00	\$677.40	\$463.00	\$219.12	\$289.00	\$0.00	\$0.00	\$8,196.72	\$5,765.72	\$2,431.00	\$105.99
0300900096	Vargas Rodriguez Eduardo	\$5,080.50	\$338.70	\$0.00	\$677.40	\$463.00	\$182.60	\$289.00	\$0.00	\$0.00	\$7,031.20	\$5,685.20	\$1,346.00	\$105.26
0601500040	Juarez Torres Luis Fernando	\$4,166.10	\$0.00	\$0.00	\$0.00	\$383.50	\$182.60	\$256.50	\$0.00	\$0.00	\$4,988.70	\$1,901.10	\$3,087.60	\$86.97
<b>Total Depto</b>		<b>\$19,705.80</b>	<b>\$1,806.40</b>	<b>\$0.00</b>	<b>\$2,071.96</b>	<b>\$1,772.50</b>	<b>\$839.96</b>	<b>\$1,123.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$27,320.12</b>	<b>\$15,976.12</b>	<b>\$11,344.00</b>	<b>\$410.92</b>
<b>Departamento 4 Coordinacion de Recursos Financieros</b>														
0200900038	Hernandez Zetina Maria Teresa	\$5,080.50	\$0.00	\$0.00	\$677.40	\$463.00	\$219.12	\$289.00	\$0.00	\$0.00	\$6,729.02	\$5,615.82	\$1,113.20	\$105.99
0401000028	Gonzalez Martinez Silvia	\$5,823.75	\$0.00	\$0.00	\$776.50	\$510.50	\$219.12	\$347.50	\$873.54	\$0.00	\$8,550.91	\$5,499.51	\$3,051.40	\$120.86
<b>Total Depto</b>		<b>\$10,904.25</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,453.90</b>	<b>\$973.50</b>	<b>\$438.24</b>	<b>\$636.50</b>	<b>\$873.54</b>	<b>\$0.00</b>	<b>\$15,279.93</b>	<b>\$11,115.33</b>	<b>\$4,164.60</b>	<b>\$226.85</b>
<b>Departamento 6 Vigilancia</b>														
0101200022	Esparza Esparza Agustin	\$4,166.10	\$1,481.28	\$0.00	\$555.48	\$383.50	\$219.12	\$256.50	\$2,962.56	\$750.00	\$10,774.54	\$2,265.94	\$8,508.60	\$87.70
0101200056	Meza Macedo Maria Del Refugio	\$4,166.10	\$925.80	\$277.76	\$0.00	\$383.50	\$182.60	\$256.50	\$2,221.92	\$0.00	\$8,414.18	\$4,724.98	\$3,689.20	\$86.97
0200800060	Morales Tello Guadalupe	\$5,823.75	\$0.00	\$0.00	\$776.50	\$510.50	\$182.60	\$347.50	\$0.00	\$0.00	\$7,640.85	\$3,899.65	\$3,741.20	\$120.13
0201500110	Sanchez Reynaga Victor Manuel	\$3,914.25	\$0.00	\$0.00	\$521.90	\$341.00	\$109.56	\$206.00	\$0.00	\$0.00	\$5,092.71	\$4,263.71	\$829.00	\$80.48
0601200002	Alcantar Martin Maria De Jesus	\$4,166.10	\$1,296.12	\$0.00	\$555.48	\$383.50	\$219.12	\$256.50	\$2,962.56	\$750.00	\$10,589.38	\$1,879.78	\$8,709.60	\$87.70



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060150004	Angel Villalvazo Rodolfo	\$3,914.25	\$521.88	\$0.00	\$521.90	\$341.00	\$255.64	\$206.00	\$695.84	\$0.00	\$6,456.51	\$1,092.91	\$5,363.60	\$83.40
060150010	Camacho Gonzalez Maria Del Socorro	\$3,914.25	\$869.80	\$260.96	\$521.90	\$341.00	\$182.60	\$206.00	\$2,087.52	\$0.00	\$8,384.03	\$3,395.63	\$4,988.40	\$81.94
060150015	Cortez Martinez Jose	\$3,914.25	\$0.00	\$0.00	\$0.00	\$341.00	\$219.12	\$206.00	\$0.00	\$0.00	\$4,680.37	\$1,579.97	\$3,100.40	\$82.67
060150016	Colunga Perry Miguel	\$3,914.25	\$695.84	\$0.00	\$0.00	\$341.00	\$182.60	\$206.00	\$695.84	\$0.00	\$6,035.53	\$1,255.93	\$4,779.60	\$81.94
060150017	Cuevas Lopez Alfredo	\$3,914.25	\$869.80	\$0.00	\$521.90	\$341.00	\$182.60	\$206.00	\$2,087.52	\$0.00	\$8,123.07	\$1,324.87	\$6,798.20	\$81.94
060150018	Delgado Torres Marcela Del Carmen	\$3,914.25	\$1,217.72	\$260.96	\$521.90	\$341.00	\$146.08	\$206.00	\$2,783.36	\$0.00	\$9,391.27	\$3,590.07	\$5,801.20	\$81.21
060150023	Encino Garcia Israel	\$3,914.25	\$869.80	\$0.00	\$0.00	\$341.00	\$182.60	\$206.00	\$2,696.38	\$0.00	\$8,210.03	\$4,132.23	\$4,077.80	\$81.94
060150024	Garcia Morales Juan	\$4,352.55	\$0.00	\$0.00	\$580.34	\$387.50	\$182.60	\$261.50	\$0.00	\$0.00	\$5,764.49	\$1,251.09	\$4,513.40	\$90.70
060150031	Gutierrez Lopez Jose Martin	\$5,824.05	\$0.00	\$388.24	\$776.50	\$510.50	\$219.12	\$347.50	\$776.48	\$1,050.00	\$9,892.39	\$4,170.19	\$5,722.20	\$120.86
060150032	Gutierrez Perez Olga	\$3,914.25	\$1,391.68	\$260.96	\$521.90	\$341.00	\$146.08	\$206.00	\$2,087.52	\$0.00	\$8,869.39	\$1,479.79	\$7,389.60	\$81.21
060150036	Hernandez Estrada Jorge Armando	\$4,994.10	\$0.00	\$0.00	\$665.88	\$441.00	\$182.60	\$266.00	\$665.92	\$0.00	\$7,215.50	\$4,366.10	\$2,849.40	\$103.53
060150052	Manriquez Meza Ernestor	\$3,914.25	\$1,217.72	\$0.00	\$521.90	\$341.00	\$182.60	\$206.00	\$2,783.36	\$0.00	\$9,166.83	\$3,067.63	\$6,099.20	\$81.94
060150058	Morales Morales Jose Gerardo	\$3,914.25	\$869.80	\$0.00	\$521.90	\$341.00	\$255.64	\$206.00	\$1,391.68	\$0.00	\$7,500.27	\$3,249.67	\$4,250.60	\$83.40
060150065	Olivarez Parra Israel	\$3,914.25	\$0.00	\$0.00	\$521.90	\$341.00	\$146.08	\$206.00	\$695.84	\$0.00	\$5,825.07	\$3,152.87	\$2,672.20	\$81.21
060150067	Padilla Rodriguez Amado	\$3,914.25	\$869.80	\$260.96	\$0.00	\$341.00	\$182.60	\$206.00	\$2,087.52	\$0.00	\$7,862.13	\$4,050.33	\$3,811.80	\$81.94
060150068	Peza Ayon Ricardo	\$3,914.25	\$521.88	\$260.96	\$521.90	\$341.00	\$146.08	\$206.00	\$695.84	\$0.00	\$6,607.91	\$4,364.71	\$2,243.20	\$81.21
060150074	Ramirez Jose Luis	\$3,914.25	\$521.88	\$0.00	\$521.90	\$341.00	\$182.60	\$206.00	\$695.84	\$0.00	\$6,383.47	\$1,068.27	\$5,315.20	\$81.94
060150075	Reyes Jimenez Teofilo De Jesus	\$3,914.25	\$0.00	\$0.00	\$521.90	\$341.00	\$255.64	\$206.00	\$0.00	\$0.00	\$5,238.79	\$1,092.99	\$4,145.80	\$83.40
060150079	Rodriguez Perez Hector Vicente	\$3,914.25	\$0.00	\$0.00	\$521.90	\$341.00	\$182.60	\$206.00	\$0.00	\$0.00	\$5,165.75	\$3,033.35	\$2,132.40	\$81.94
060150082	Ruvalcaba Lizarde Rigoberto	\$3,914.25	\$0.00	\$0.00	\$521.90	\$341.00	\$182.60	\$206.00	\$1,391.68	\$0.00	\$6,557.43	\$3,412.63	\$3,144.80	\$81.94
060150084	Sanchez Carvajal Jose Jaime	\$3,914.25	\$521.88	\$0.00	\$521.90	\$341.00	\$219.12	\$206.00	\$695.84	\$0.00	\$6,419.99	\$1,080.59	\$5,339.40	\$82.67
060150092	Torres Llamas Leticia	\$3,914.25	\$1,391.68	\$260.96	\$521.90	\$341.00	\$182.60	\$206.00	\$2,783.36	\$0.00	\$9,601.75	\$3,211.55	\$6,390.20	\$81.94
060150099	Velazquez Alcantar Alejandro	\$3,914.25	\$1,391.68	\$260.96	\$521.90	\$341.00	\$146.08	\$206.00	\$2,087.52	\$0.00	\$8,869.39	\$1,479.79	\$7,389.60	\$81.21
0601500101	Villalvazo Leonardo Paulino	\$3,914.25	\$0.00	\$0.00	\$521.90	\$341.00	\$255.64	\$206.00	\$0.00	\$0.00	\$5,238.79	\$2,426.99	\$2,811.80	\$83.40



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0601500134	Rodriguez Fuentes Eri Daniel	\$3,914.25	\$608.86	\$260.96	\$0.00	\$301.00	\$0.00	\$181.00	\$1,391.68	\$0.00	\$6,657.75	\$682.95	\$5,974.80	\$0.00
0601500141	Moreno Herrera Angel Guadalupe	\$3,914.25	\$0.00	\$260.96	\$521.90	\$301.00	\$0.00	\$181.00	\$521.88	\$900.00	\$6,600.99	\$1,248.99	\$5,352.00	\$0.00
0601500142	Gutierrez Villarreal Francisco Javier	\$4,352.55	\$290.16	\$0.00	\$0.00	\$347.50	\$0.00	\$236.50	\$1,160.64	\$0.00	\$6,387.35	\$512.15	\$5,875.20	\$0.00
<b>Total Depto</b>		<b>\$131,787.30</b>	<b>\$18,345.06</b>	<b>\$3,014.64</b>	<b>\$13,826.28</b>	<b>\$11,451.50</b>	<b>\$5,514.52</b>	<b>\$7,122.50</b>	<b>\$41,106.10</b>	<b>\$3,450.00</b>	<b>\$235,617.90</b>	<b>\$81,808.30</b>	<b>\$153,809.60</b>	<b>\$2,502.42</b>
<b>Departamento 7 Intendencia y Mantenimiento</b>														
0202100109	Peña Gonzalez Victor Cesar	\$4,952.25	\$0.00	\$0.00	\$660.30	\$432.50	\$109.56	\$275.00	\$0.00	\$0.00	\$6,429.61	\$3,577.61	\$2,852.00	\$101.24
0501800050	Maciel Castillo Jose Martin	\$3,955.65	\$0.00	\$0.00	\$527.42	\$346.00	\$255.64	\$211.50	\$0.00	\$0.00	\$5,296.21	\$3,145.41	\$2,150.80	\$84.23
0601500012	Cazares Zamora Hugo	\$3,914.25	\$0.00	\$0.00	\$521.90	\$341.00	\$146.08	\$206.00	\$0.00	\$0.00	\$5,129.23	\$2,792.63	\$2,336.60	\$81.21
0700700130	Chavez Vazquez Jorge Alfredo	\$5,823.75	\$0.00	\$388.24	\$776.50	\$510.50	\$0.00	\$347.50	\$970.60	\$0.00	\$8,817.09	\$3,159.69	\$5,657.40	\$116.48
0701400104	Villa Valadez Andres	\$3,782.40	\$0.00	\$0.00	\$504.32	\$336.00	\$146.08	\$201.00	\$0.00	\$0.00	\$4,969.80	\$2,744.20	\$2,225.60	\$78.57
0701400125	Medina Garcia Marco Antonio	\$3,782.40	\$672.40	\$252.16	\$504.32	\$336.00	\$109.56	\$201.00	\$1,344.80	\$0.00	\$7,202.64	\$1,706.64	\$5,496.00	\$77.84
0701600001	Alvarez Flores Ramon	\$3,782.40	\$0.00	\$0.00	\$504.32	\$336.00	\$219.12	\$201.00	\$0.00	\$0.00	\$5,042.84	\$1,031.24	\$4,011.60	\$80.03
0701600005	Ayon Flores Rosa	\$3,782.40	\$0.00	\$0.00	\$504.32	\$336.00	\$255.64	\$201.00	\$0.00	\$0.00	\$5,079.36	\$2,388.56	\$2,690.80	\$80.76
0701600008	Beas Hurtado Juan Jose	\$3,782.40	\$0.00	\$0.00	\$0.00	\$336.00	\$146.08	\$201.00	\$0.00	\$0.00	\$4,465.48	\$3,234.28	\$1,231.20	\$78.57
0701600019	Diaz Gonzalez Jose Luis	\$3,782.40	\$0.00	\$0.00	\$0.00	\$336.00	\$219.12	\$201.00	\$0.00	\$0.00	\$4,538.52	\$3,636.72	\$901.80	\$80.03
0701600035	Guerrero Salazar Trinidad	\$3,782.40	\$0.00	\$0.00	\$504.32	\$336.00	\$219.12	\$201.00	\$0.00	\$0.00	\$5,042.84	\$2,306.44	\$2,736.40	\$80.03
0701600039	Hurtado Ascencio Martha Alicia	\$3,782.40	\$0.00	\$0.00	\$504.32	\$336.00	\$146.08	\$201.00	\$0.00	\$0.00	\$4,969.80	\$3,251.40	\$1,718.40	\$78.57
0701600042	Larios Hernandez Maria Patricia	\$3,782.40	\$0.00	\$0.00	\$0.00	\$336.00	\$146.08	\$201.00	\$0.00	\$0.00	\$4,465.48	\$3,982.28	\$483.20	\$78.57
0701600048	Maciel Castillo Maria Guadalupe	\$3,782.40	\$0.00	\$0.00	\$0.00	\$336.00	\$182.60	\$201.00	\$0.00	\$0.00	\$4,502.00	\$4,301.20	\$200.80	\$79.30
0701600061	Morales Villagomez Mariana	\$3,782.40	\$0.00	\$0.00	\$0.00	\$336.00	\$109.56	\$201.00	\$0.00	\$0.00	\$4,428.96	\$3,420.76	\$1,008.20	\$77.84
0701600062	Navarro Rivera J. Jesus	\$3,782.40	\$0.00	\$0.00	\$504.32	\$336.00	\$255.64	\$201.00	\$0.00	\$0.00	\$5,079.36	\$2,388.56	\$2,690.80	\$80.76
0701600064	Ortega Camacho Ma. Del Socorro	\$3,782.40	\$0.00	\$0.00	\$504.32	\$336.00	\$146.08	\$201.00	\$0.00	\$600.00	\$5,569.80	\$3,070.00	\$2,499.80	\$78.57



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Código	Empleado	Sueldo	Horas extras	Prima dominical	Bono puntualidad	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	Pagos especiales	*TOTAL PERCEPCIONES	*TOTAL DEDUCCIONES	*NETO*	*TOTAL OBLIGACIONES
0701600077	Rodriguez Estrada Francisco Javier	\$3,782.40	\$0.00	\$0.00	\$504.32	\$336.00	\$255.64	\$201.00	\$0.00	\$0.00	\$5,079.36	\$2,329.36	\$2,750.00	\$80.76
0701600086	Salcido Guzman Martha	\$3,782.40	\$0.00	\$0.00	\$504.32	\$336.00	\$182.60	\$201.00	\$0.00	\$0.00	\$5,006.32	\$2,755.12	\$2,251.20	\$79.30
0701600089	Sanchez Ramirez Patricia	\$3,782.40	\$0.00	\$0.00	\$0.00	\$336.00	\$182.60	\$201.00	\$0.00	\$600.00	\$5,102.00	\$3,742.40	\$1,359.60	\$79.30
0701600091	Silva Hernandez Josefina	\$3,782.40	\$0.00	\$0.00	\$0.00	\$336.00	\$182.60	\$201.00	\$0.00	\$600.00	\$5,102.00	\$2,304.20	\$2,797.80	\$79.30
0701600093	Tornero Sandoval Silvia Margarita	\$3,782.40	\$0.00	\$0.00	\$504.32	\$336.00	\$219.12	\$201.00	\$0.00	\$0.00	\$5,042.84	\$2,607.44	\$2,435.40	\$80.03
0701600097	Vargas Villa Alfonso	\$3,782.40	\$0.00	\$0.00	\$504.32	\$336.00	\$146.08	\$201.00	\$0.00	\$0.00	\$4,969.80	\$1,609.00	\$3,360.80	\$78.57
0701600100	Villanueva Isordia Roberto	\$3,782.40	\$0.00	\$0.00	\$504.32	\$336.00	\$219.12	\$201.00	\$0.00	\$900.00	\$5,942.84	\$1,431.04	\$4,511.80	\$80.03
0701600122	Larios Anguiano Jose Maximiliano	\$3,782.40	\$0.00	\$0.00	\$504.32	\$336.00	\$109.56	\$201.00	\$1,344.80	\$0.00	\$6,278.08	\$3,769.28	\$2,508.80	\$77.84
0701600129	Lara Duran Blanca Olivia	\$3,782.40	\$0.00	\$252.16	\$504.32	\$336.00	\$109.56	\$201.00	\$0.00	\$0.00	\$5,185.44	\$1,046.64	\$4,138.80	\$77.84
0701600137	Jimenez Lopez Pedro	\$3,782.40	\$0.00	\$0.00	\$0.00	\$269.50	\$0.00	\$164.50	\$672.40	\$0.00	\$4,888.80	\$1,119.40	\$3,769.40	\$0.00
<b>Total Depto</b>		<b>\$105,641.10</b>	<b>\$672.40</b>	<b>\$892.56</b>	<b>\$10,050.92</b>	<b>\$9,291.50</b>	<b>\$4,418.92</b>	<b>\$5,626.50</b>	<b>\$4,332.60</b>	<b>\$2,700.00</b>	<b>\$143,626.50</b>	<b>\$72,851.50</b>	<b>\$70,775.00</b>	<b>\$2,125.55</b>
<b>Departamento 8 Taquilla</b>														
0801700140	Peña Moreno Maria Del Rocio	\$5,066.40	\$0.00	\$337.76	\$675.52	\$457.50	\$0.00	\$308.00	\$759.96	\$0.00	\$7,605.14	\$2,186.94	\$5,418.20	\$101.33
<b>Total Depto</b>		<b>\$5,066.40</b>	<b>\$0.00</b>	<b>\$337.76</b>	<b>\$675.52</b>	<b>\$457.50</b>	<b>\$0.00</b>	<b>\$308.00</b>	<b>\$759.96</b>	<b>\$0.00</b>	<b>\$7,605.14</b>	<b>\$2,186.94</b>	<b>\$5,418.20</b>	<b>\$101.33</b>
<b>Departamento 9 Recursos Humanos</b>														
0900900114	Orozco Gonzalez Laura Elena	\$5,080.50	\$0.00	\$0.00	\$677.40	\$463.00	\$109.56	\$289.00	\$0.00	\$0.00	\$6,619.46	\$4,111.46	\$2,508.00	\$103.80
0901200030	Gutierrez Lopez Gerardo Antonio	\$5,080.50	\$0.00	\$0.00	\$677.40	\$463.00	\$146.08	\$289.00	\$0.00	\$0.00	\$6,655.98	\$5,594.78	\$1,061.20	\$104.53
<b>Total Depto</b>		<b>\$10,161.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,354.80</b>	<b>\$926.00</b>	<b>\$255.64</b>	<b>\$578.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$13,275.44</b>	<b>\$9,706.24</b>	<b>\$3,569.20</b>	<b>\$208.33</b>



Hospicio Cabañas  
Patrimonio de la Humanidad  
Instituto Cultural Cabañas

## INSTITUTO CULTURAL CABAÑAS 2016

Lista de Raya (forma tabular)  
Periodo del 01/10/2016 al 15/10/2016

Código	Empleado	Sueldo	Horas extras	Prima dominical	Bono puntualidad	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	Pagos especiales	*TOTAL PERCEPCIONES	*TOTAL DEDUCCIONES	*NETO*	*TOTAL OBLIGACIONES
<b>Departamento 11 Coordinacion de Relaciones Públicas</b>														
0101500121	Chavez Iñiguez Alba Tonantzin	\$3,914.25	\$0.00	\$0.00	\$0.00	\$341.00	\$109.56	\$206.00	\$0.00	\$0.00	\$4,570.81	\$2,291.61	\$2,279.20	\$80.48
0201200043	Ledezma Anguiano Claudia Elizabeth	\$4,166.10	\$0.00	\$0.00	\$555.48	\$383.50	\$182.60	\$256.50	\$0.00	\$0.00	\$5,544.18	\$1,180.58	\$4,363.60	\$86.97
0400300087	Sanchez Jimenez Claudia Leticia	\$8,605.05	\$0.00	\$0.00	\$0.00	\$623.50	\$219.12	\$389.50	\$0.00	\$0.00	\$9,837.17	\$6,434.17	\$3,403.00	\$176.48
0801100025	Gonzalez Amaral Ernesto	\$5,586.30	\$0.00	\$372.44	\$744.84	\$503.00	\$255.64	\$340.00	\$744.88	\$0.00	\$8,547.10	\$3,734.50	\$4,812.60	\$116.84
0801100059	Montes Rodriguez Erubey	\$5,586.30	\$0.00	\$0.00	\$744.84	\$503.00	\$219.12	\$340.00	\$744.88	\$0.00	\$8,138.14	\$3,533.74	\$4,604.40	\$116.11
0801100076	Rodriguez Corona Ruben	\$5,586.30	\$0.00	\$0.00	\$744.84	\$503.00	\$255.64	\$340.00	\$744.88	\$0.00	\$8,174.66	\$1,769.86	\$6,404.80	\$116.84
<b>Total Depto</b>		<b>\$33,444.30</b>	<b>\$0.00</b>	<b>\$372.44</b>	<b>\$2,790.00</b>	<b>\$2,857.00</b>	<b>\$1,241.68</b>	<b>\$1,872.00</b>	<b>\$2,234.64</b>	<b>\$0.00</b>	<b>\$44,812.06</b>	<b>\$18,944.46</b>	<b>\$25,867.60</b>	<b>\$693.72</b>
<b>Departamento 12 Comisionados</b>														
0601500041	Larios Hernandez Evelia	\$3,914.25	\$0.00	\$0.00	\$0.00	\$341.00	\$146.08	\$206.00	\$0.00	\$0.00	\$4,607.33	\$2,906.93	\$1,700.40	\$81.21
0601500081	De La Rosa Saucedo Ileana Esmeralda	\$3,914.25	\$0.00	\$0.00	\$0.00	\$341.00	\$146.08	\$206.00	\$0.00	\$0.00	\$4,607.33	\$2,906.73	\$1,700.60	\$81.21
0601500088	Sanchez Jimenez Ernesto	\$3,914.25	\$0.00	\$0.00	\$0.00	\$341.00	\$219.12	\$206.00	\$0.00	\$0.00	\$4,680.37	\$2,960.97	\$1,719.40	\$82.67
<b>Total Depto</b>		<b>\$11,742.75</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,023.00</b>	<b>\$511.28</b>	<b>\$618.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$13,895.03</b>	<b>\$8,774.63</b>	<b>\$5,120.40</b>	<b>\$245.08</b>
<b>Total Gral.</b>		<b>\$444,222.00</b>	<b>\$22,488.90</b>	<b>\$4,617.40</b>	<b>\$35,963.58</b>	<b>\$37,021.50</b>	<b>\$15,630.56</b>	<b>\$23,513.50</b>	<b>\$49,306.84</b>	<b>\$6,150.00</b>	<b>\$638,914.28</b>	<b>\$291,677.88</b>	<b>\$347,236.40</b>	<b>\$8,235.51</b>