



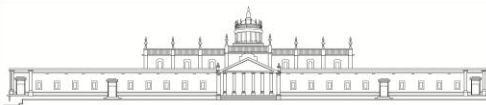
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Código	Empleado	Sueldo	Horas extras	Prima dominical	Bono puntualidad	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	Pagos especiales	*TOTAL PERCEPCIONES	*TOTAL DEDUCCIONES	*NETO*	SEDAR	*TOTAL OBLIGACIONES
Departamento 1 Direccion General															
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	\$6,622.05	\$21,502.00	\$0.00	\$0.00
0100700013	Contreras Bustos Ana Alejandra	\$6,260.70	\$0.00	\$0.00	\$834.76	\$523.00	\$175.25	\$333.00	\$0.00	\$0.00	\$8,126.71	\$5,152.31	\$2,974.40	\$128.72	\$128.72
0101000094	Vallejo Arizpe Alejandra Yadira	\$5,636.25	\$1,315.16	\$0.00	\$0.00	\$510.50	\$140.20	\$347.50	\$0.00	\$0.00	\$7,949.61	\$4,312.81	\$3,636.80	\$115.53	\$115.53
0101000132	Alicia	\$5,077.95	\$0.00	\$0.00	\$0.00	\$435.50	\$0.00	\$307.50	\$0.00	\$0.00	\$5,820.95	\$695.95	\$5,125.00	\$0.00	\$0.00
0101200102	Villegas Leyva Ma. Veronica	\$4,025.55	\$0.00	\$0.00	\$536.74	\$383.50	\$175.25	\$256.50	\$0.00	\$0.00	\$5,377.54	\$2,426.54	\$2,951.00	\$84.02	\$84.02
0101300033	Gutierrez Sanchez Ernesto	\$4,645.65	\$825.92	\$0.00	\$619.42	\$399.50	\$175.25	\$273.50	\$0.00	\$0.00	\$6,939.24	\$3,765.24	\$3,174.00	\$96.42	\$96.42
Total Depto		\$51,936.15	\$2,141.08	\$0.00	\$1,990.92	\$3,280.50	\$665.95	\$2,323.50	\$0.00	\$0.00	\$62,338.10	\$22,974.90	\$39,363.20	\$424.68	\$424.68
Departamento 2 Direccion Administrativa															
0101200070	Perez Cazares Sonia	\$4,025.55	\$0.00	\$0.00	\$536.74	\$383.50	\$140.20	\$256.50	\$0.00	\$0.00	\$5,342.49	\$2,434.89	\$2,907.60	\$83.32	\$83.32
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	\$9,828.80	\$5,376.20	\$276.27	\$276.27
0200600034	Gutierrez Sanchez Maricela	\$5,976.75	\$0.00	\$0.00	\$796.90	\$518.50	\$210.30	\$355.50	\$0.00	\$0.00	\$7,857.95	\$5,568.55	\$2,289.40	\$123.74	\$123.74
0200900106	Virgen Villegas Adalberto	\$4,462.20	\$0.00	\$0.00	\$594.96	\$387.50	\$105.15	\$261.50	\$0.00	\$0.00	\$5,811.31	\$4,120.71	\$1,690.60	\$91.35	\$91.35
0201200073	Ramirez Briones Liliana	\$4,025.55	\$0.00	\$0.00	\$0.00	\$383.50	\$175.25	\$256.50	\$0.00	\$0.00	\$4,840.80	\$2,464.20	\$2,376.60	\$84.02	\$84.02
0202200128	Sanchez Bonilla Noe	\$7,712.40	\$0.00	\$0.00	\$0.00	\$603.00	\$0.00	\$377.50	\$0.00	\$0.00	\$8,692.90	\$6,117.70	\$2,575.20	\$154.25	\$154.25
0302200115	Gabriela	\$7,712.55	\$0.00	\$0.00	\$0.00	\$603.00	\$140.20	\$377.50	\$0.00	\$0.00	\$8,833.25	\$2,164.05	\$6,669.20	\$157.06	\$157.06
0700700037	Hernandez Zetina Guadalupe	\$5,636.25	\$0.00	\$0.00	\$0.00	\$510.50	\$210.30	\$347.50	\$0.00	\$0.00	\$6,704.55	\$5,249.15	\$1,455.40	\$116.93	\$116.93
0801200007	Barajas Avila Maria Del Rocio	\$4,025.55	\$0.00	\$0.00	\$536.74	\$383.50	\$210.30	\$256.50	\$0.00	\$0.00	\$5,412.59	\$2,507.99	\$2,904.60	\$84.72	\$84.72
0901200014	Yadira	\$4,025.55	\$0.00	\$0.00	\$536.74	\$383.50	\$210.30	\$256.50	\$0.00	\$0.00	\$5,412.59	\$4,457.19	\$955.40	\$84.72	\$84.72



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Total Depto		\$61,415.85	\$0.00	\$0.00	\$3,002.08	\$4,988.50	\$1,402.00	\$3,305.00	\$0.00	\$0.00	\$74,113.43	\$44,913.23	\$29,200.20	\$1,256.36	\$1,256.36
Departamento 3 Museografia															
0300900053	Maldonado Peña Agustin	\$5,378.70	\$5,139.79	\$0.00	\$717.16	\$463.00	\$245.35	\$289.00	\$0.00	\$0.00	\$12,233.00	\$4,418.80	\$7,814.20	\$112.48	\$112.48
0300900085	Sanchez Flores Jose Alejandro	\$5,080.50	\$3,161.20	\$0.00	\$0.00	\$463.00	\$210.30	\$289.00	\$0.00	\$0.00	\$9,204.00	\$5,704.20	\$3,499.80	\$105.82	\$105.82
0300900096	Vargas Rodriguez Eduardo	\$5,080.50	\$4,064.40	\$0.00	\$677.40	\$463.00	\$175.25	\$289.00	\$0.00	\$0.00	\$10,749.55	\$7,022.95	\$3,726.60	\$105.12	\$105.12
0601500040	Juarez Torres Luis Fernando	\$4,025.55	\$0.00	\$0.00	\$0.00	\$383.50	\$175.25	\$256.50	\$0.00	\$0.00	\$4,840.80	\$2,994.60	\$1,846.20	\$84.02	\$84.02
Total Depto		\$19,565.25	\$12,365.39	\$0.00	\$1,394.56	\$1,772.50	\$806.15	\$1,123.50	\$0.00	\$0.00	\$37,027.35	\$20,140.55	\$16,886.80	\$407.43	\$407.43
Departamento 4 Coordinacion de Recursos Financieros															
0200900038	Hernandez Zetina Maria Teresa	\$5,080.50	\$0.00	\$0.00	\$0.00	\$463.00	\$210.30	\$289.00	\$0.00	\$0.00	\$6,042.80	\$5,073.80	\$969.00	\$105.82	\$105.82
0401000028	Gonzalez Martinez Silvia	\$5,636.25	\$0.00	\$0.00	\$751.50	\$510.50	\$175.25	\$347.50	\$375.76	\$0.00	\$7,796.76	\$5,377.96	\$2,418.80	\$116.23	\$116.23
Total Depto		\$10,716.75	\$0.00	\$0.00	\$751.50	\$973.50	\$385.55	\$636.50	\$375.76	\$0.00	\$13,839.56	\$10,451.76	\$3,387.80	\$222.05	\$222.05
Departamento 6 Vigilancia															
0101200022	Esparza Esparza Agustin	\$4,025.55	\$1,789.80	\$134.18	\$536.74	\$383.50	\$210.30	\$256.50	\$1,439.36	\$0.00	\$8,775.93	\$1,983.53	\$6,792.40	\$84.72	\$84.72
0101200056	Refugio	\$4,025.55	\$715.92	\$335.45	\$0.00	\$383.50	\$175.25	\$256.50	\$719.68	\$900.00	\$7,511.85	\$3,223.65	\$4,288.20	\$84.02	\$84.02
0200800060	Morales Tello Guadalupe	\$5,636.25	\$0.00	\$0.00	\$751.50	\$510.50	\$175.25	\$347.50	\$0.00	\$900.00	\$8,321.00	\$3,883.80	\$4,437.20	\$116.23	\$116.23
0201500110	Manuel	\$3,745.50	\$332.92	\$124.86	\$499.40	\$341.00	\$105.15	\$206.00	\$1,331.68	\$0.00	\$6,686.51	\$4,071.11	\$2,615.40	\$77.01	\$77.01
0601200002	Alcantar Martin Maria De Jesus	\$4,025.55	\$1,431.84	\$67.09	\$536.74	\$383.50	\$210.30	\$256.50	\$1,439.36	\$0.00	\$8,350.88	\$1,599.68	\$6,751.20	\$84.72	\$84.72
0601500004	Angel Villalvazo Rodolfo	\$3,745.50	\$332.92	\$187.29	\$499.40	\$341.00	\$245.35	\$206.00	\$665.84	\$0.00	\$6,223.30	\$1,027.70	\$5,195.60	\$79.82	\$79.82



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	Camacho Gonzalez Maria Del														
0601500010	Socorro	\$3,745.50	\$499.38	\$312.15	\$0.00	\$341.00	\$175.25	\$206.00	\$665.84	\$0.00	\$5,945.12	\$2,896.32	\$3,048.80	\$78.42	\$78.42
0601500015	Cortez Martinez Jose	\$3,745.50	\$1,081.99	\$187.29	\$0.00	\$341.00	\$210.30	\$206.00	\$1,997.52	\$750.00	\$8,519.60	\$2,263.20	\$6,256.40	\$79.12	\$79.12
0601500016	Colunga Perry Miguel	\$3,745.50	\$0.00	\$62.43	\$0.00	\$341.00	\$140.20	\$206.00	\$0.00	\$0.00	\$4,495.13	\$2,192.13	\$2,303.00	\$77.71	\$77.71
0601500017	Cuevas Lopez Alfredo	\$3,745.50	\$832.30	\$249.72	\$499.40	\$341.00	\$175.25	\$206.00	\$1,997.52	\$900.00	\$8,946.69	\$2,046.69	\$6,900.00	\$78.42	\$78.42
0601500018	Carmen	\$3,745.50	\$499.38	\$312.15	\$0.00	\$341.00	\$140.20	\$206.00	\$665.84	\$900.00	\$6,810.07	\$3,298.07	\$3,512.00	\$77.71	\$77.71
0601500023	Encino Garcia Israel	\$3,745.50	\$998.76	\$62.43	\$0.00	\$341.00	\$175.25	\$206.00	\$665.84	\$0.00	\$6,194.78	\$3,901.98	\$2,292.80	\$78.42	\$78.42
0601500024	Garcia Morales Juan	\$4,212.00	\$1,123.20	\$0.00	\$561.60	\$387.50	\$175.25	\$261.50	\$0.00	\$0.00	\$6,721.05	\$1,362.85	\$5,358.20	\$87.75	\$87.75
0601500031	Gutierrez Lopez Jose Martin	\$5,636.55	\$563.64	\$469.70	\$751.54	\$510.50	\$210.30	\$347.50	\$751.52	\$2,250.00	\$11,491.25	\$2,298.65	\$9,192.60	\$116.94	\$116.94
0601500032	Gutierrez Perez Olga	\$3,745.50	\$2,080.75	\$312.15	\$499.40	\$341.00	\$140.20	\$206.00	\$665.84	\$0.00	\$7,990.84	\$2,544.24	\$5,446.60	\$77.71	\$77.71
0601500036	Armando	\$4,769.10	\$0.00	\$0.00	\$635.88	\$441.00	\$175.25	\$266.00	\$0.00	\$0.00	\$6,287.23	\$4,116.43	\$2,170.80	\$98.89	\$98.89
0601500052	Manriquez Meza Ernestor	\$3,745.50	\$1,831.06	\$187.29	\$499.40	\$341.00	\$175.25	\$206.00	\$1,997.52	\$0.00	\$8,983.02	\$3,357.02	\$5,626.00	\$78.42	\$78.42
0601500058	Morales Morales Jose Gerardo	\$3,745.50	\$998.76	\$124.86	\$499.40	\$341.00	\$245.35	\$206.00	\$1,331.68	\$0.00	\$7,492.55	\$3,287.15	\$4,205.40	\$79.82	\$79.82
0601500065	Olivarez Parra Israel	\$3,745.50	\$166.46	\$62.43	\$499.40	\$341.00	\$140.20	\$206.00	\$665.84	\$1,200.00	\$7,026.83	\$2,518.63	\$4,508.20	\$77.71	\$77.71
0601500067	Padilla Rodriguez Amado	\$3,745.50	\$499.38	\$312.15	\$499.40	\$341.00	\$175.25	\$206.00	\$1,081.99	\$0.00	\$6,860.67	\$3,705.87	\$3,154.80	\$78.42	\$78.42
0601500068	Peza Ayon Ricardo	\$3,745.50	\$665.84	\$249.72	\$0.00	\$341.00	\$140.20	\$206.00	\$998.76	\$900.00	\$7,247.02	\$5,005.02	\$2,242.00	\$77.71	\$77.71
0601500074	Ramirez Jose Luis	\$3,745.50	\$1,165.22	\$0.00	\$499.40	\$341.00	\$175.25	\$206.00	\$0.00	\$0.00	\$6,132.37	\$1,222.37	\$4,910.00	\$78.42	\$78.42
0601500075	Jesus	\$3,745.50	\$0.00	\$0.00	\$499.40	\$341.00	\$245.35	\$206.00	\$0.00	\$0.00	\$5,037.25	\$989.05	\$4,048.20	\$79.82	\$79.82
0601500079	Rodriguez Perez Hector Vicente	\$3,745.50	\$0.00	\$0.00	\$499.40	\$341.00	\$175.25	\$206.00	\$665.84	\$0.00	\$5,632.99	\$968.59	\$4,664.40	\$78.42	\$78.42
0601500082	Ruvalcaba Lizarde Rigoberto	\$3,745.50	\$0.00	\$0.00	\$499.40	\$341.00	\$175.25	\$206.00	\$665.84	\$750.00	\$6,382.99	\$2,927.19	\$3,455.80	\$78.42	\$78.42
0601500084	Sanchez Carvajal Jose Jaime	\$3,745.50	\$332.92	\$0.00	\$499.40	\$341.00	\$175.25	\$206.00	\$0.00	\$0.00	\$5,300.07	\$968.47	\$4,331.60	\$78.42	\$78.42
0601500092	Torres Llamas Leticia	\$3,745.50	\$332.92	\$312.15	\$499.40	\$341.00	\$175.25	\$206.00	\$665.84	\$0.00	\$6,278.06	\$2,545.66	\$3,732.40	\$78.42	\$78.42
0601500099	Velazquez Alcantar Alejandro	\$3,745.50	\$1,165.22	\$312.15	\$499.40	\$341.00	\$140.20	\$206.00	\$1,331.68	\$1,500.00	\$9,241.15	\$3,404.75	\$5,836.40	\$77.71	\$77.71
0601500101	Villalvazo Leonardo Paulino	\$3,745.50	\$0.00	\$0.00	\$499.40	\$341.00	\$245.35	\$206.00	\$0.00	\$0.00	\$5,037.25	\$2,985.25	\$2,052.00	\$79.82	\$79.82
0601500116	Guillermo	\$4,212.00	\$2,808.00	\$0.00	\$561.60	\$387.50	\$105.15	\$261.50	\$561.60	\$0.00	\$8,897.35	\$2,330.35	\$6,567.00	\$86.34	\$86.34



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0601500134	Rodriguez Fuentes Eri Daniel	\$3,558.00	\$711.63	\$296.50	\$474.40	\$274.50	\$0.00	\$169.50	\$0.00	\$1,050.00	\$6,534.53	\$772.53	\$5,762.00	\$0.00	\$0.00
Total Depto		\$122,501.55	\$22,960.21	\$4,674.14	\$12,800.40	\$11,164.00	\$5,327.60	\$6,955.00	\$22,972.43	\$12,000.00	\$221,355.33	\$79,697.93	\$141,657.40	\$2,485.42	\$2,485.42
Departamento 7 Intendencia y Mantenimiento															
0202100109	Peña Gonzalez Victor Cesar	\$4,858.50	\$0.00	\$0.00	\$647.80	\$432.50	\$105.15	\$275.00	\$0.00	\$2,100.00	\$8,418.95	\$3,865.15	\$4,553.80	\$99.27	\$99.27
0501800049	Maciel Castillo Jose Luis	\$3,914.55	\$434.95	\$0.00	\$521.94	\$346.00	\$245.35	\$211.50	\$695.92	\$1,950.00	\$8,320.21	\$4,646.61	\$3,673.60	\$83.20	\$83.20
0501800050	Maciel Castillo Jose Martin	\$3,815.10	\$0.00	\$0.00	\$508.68	\$346.00	\$245.35	\$211.50	\$0.00	\$0.00	\$5,126.63	\$1,014.83	\$4,111.80	\$81.21	\$81.21
0601500012	Cazares Zamora Hugo	\$3,745.50	\$249.69	\$0.00	\$499.40	\$341.00	\$140.20	\$206.00	\$665.84	\$0.00	\$5,847.63	\$2,532.03	\$3,315.60	\$77.71	\$77.71
0700700130	Chavez Vazquez Jorge Alfredo	\$5,636.25	\$0.00	\$469.70	\$751.50	\$510.50	\$0.00	\$347.50	\$0.00	\$1,200.00	\$8,915.45	\$3,308.25	\$5,607.20	\$112.73	\$112.73
0701400104	Villa Valadez Andres	\$3,613.65	\$0.00	\$0.00	\$481.82	\$336.00	\$140.20	\$201.00	\$0.00	\$1,200.00	\$5,972.67	\$2,833.67	\$3,139.00	\$75.08	\$75.08
0701400125	Medina Garcia Marco Antonio	\$3,613.65	\$642.40	\$301.15	\$481.82	\$336.00	\$105.15	\$201.00	\$642.40	\$0.00	\$6,323.57	\$999.57	\$5,324.00	\$74.38	\$74.38
0701600001	Alvarez Flores Ramon	\$3,613.65	\$0.00	\$0.00	\$481.82	\$336.00	\$210.30	\$201.00	\$0.00	\$0.00	\$4,842.77	\$935.17	\$3,907.60	\$76.48	\$76.48
0701600005	Ayon Flores Rosa	\$3,613.65	\$0.00	\$0.00	\$481.82	\$336.00	\$245.35	\$201.00	\$0.00	\$0.00	\$4,877.82	\$2,727.42	\$2,150.40	\$77.18	\$77.18
0701600008	Beas Hurtado Juan Jose	\$3,613.65	\$0.00	\$0.00	\$0.00	\$336.00	\$140.20	\$201.00	\$481.80	\$1,050.00	\$5,822.65	\$3,773.65	\$2,049.00	\$75.08	\$75.08
0701600019	Diaz Gonzalez Jose Luis	\$3,613.65	\$0.00	\$0.00	\$0.00	\$336.00	\$210.30	\$201.00	\$0.00	\$0.00	\$4,360.95	\$3,943.75	\$417.20	\$76.48	\$76.48
0701600035	Guerrero Salazar Trinidad	\$3,613.65	\$0.00	\$0.00	\$481.82	\$336.00	\$210.30	\$201.00	\$642.40	\$0.00	\$5,485.17	\$2,210.17	\$3,275.00	\$76.48	\$76.48
0701600039	Hurtado Ascencio Martha Alicia	\$3,613.65	\$0.00	\$0.00	\$481.82	\$336.00	\$140.20	\$201.00	\$0.00	\$0.00	\$4,772.67	\$2,975.87	\$1,796.80	\$75.08	\$75.08
0701600042	Larios Hernandez Maria Patricia	\$3,613.65	\$481.80	\$0.00	\$481.82	\$336.00	\$140.20	\$201.00	\$481.80	\$0.00	\$5,736.27	\$3,211.67	\$2,524.60	\$75.08	\$75.08
0701600048	Maciel Castillo Maria Guadalupe	\$3,613.65	\$0.00	\$0.00	\$0.00	\$336.00	\$175.25	\$201.00	\$0.00	\$0.00	\$4,325.90	\$2,808.30	\$1,517.60	\$75.78	\$75.78
0701600061	Morales Villagomez Mariana	\$3,613.65	\$0.00	\$0.00	\$481.82	\$336.00	\$105.15	\$201.00	\$0.00	\$0.00	\$4,737.62	\$1,102.42	\$3,635.20	\$74.38	\$74.38
0701600062	Navarro Rivera J. Jesus	\$3,613.65	\$0.00	\$0.00	\$481.82	\$336.00	\$245.35	\$201.00	\$0.00	\$0.00	\$4,877.82	\$945.42	\$3,932.40	\$77.18	\$77.18
0701600064	Socorro	\$3,613.65	\$0.00	\$0.00	\$481.82	\$336.00	\$105.15	\$201.00	\$0.00	\$0.00	\$4,737.62	\$2,144.22	\$2,593.40	\$74.38	\$74.38
0701600077	Javier	\$3,613.65	\$0.00	\$0.00	\$481.82	\$336.00	\$245.35	\$201.00	\$0.00	\$0.00	\$4,877.82	\$2,232.42	\$2,645.40	\$77.18	\$77.18
0701600086	Salcido Guzman Martha	\$3,613.65	\$0.00	\$0.00	\$481.82	\$336.00	\$140.20	\$201.00	\$0.00	\$1,200.00	\$5,972.67	\$2,833.87	\$3,138.80	\$75.08	\$75.08



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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*	SEDAR	*TOTAL OBLIGACIONES
0701600089	Sanchez Ramirez Patricia	\$3,613.65	\$0.00	\$0.00	\$481.82	\$336.00	\$175.25	\$201.00	\$0.00	\$1,050.00	\$5,857.72	\$4,101.32	\$1,756.40	\$75.78	\$75.78
0701600091	Silva Hernandez Josefina	\$3,613.65	\$0.00	\$0.00	\$481.82	\$336.00	\$175.25	\$201.00	\$0.00	\$1,050.00	\$5,857.72	\$2,338.72	\$3,519.00	\$75.78	\$75.78
0701600093	Margarita	\$3,613.65	\$0.00	\$0.00	\$481.82	\$336.00	\$210.30	\$201.00	\$481.80	\$1,200.00	\$6,524.57	\$3,572.77	\$2,951.80	\$76.48	\$76.48
0701600097	Vargas Villa Alfonso	\$3,613.65	\$0.00	\$0.00	\$481.82	\$336.00	\$140.20	\$201.00	\$0.00	\$0.00	\$4,772.67	\$2,774.47	\$1,998.20	\$75.08	\$75.08
0701600100	Villanueva Isordia Roberto	\$3,613.65	\$160.60	\$0.00	\$481.82	\$336.00	\$210.30	\$201.00	\$0.00	\$900.00	\$5,903.37	\$1,328.17	\$4,575.20	\$76.48	\$76.48
0701600122	Maximiliano	\$3,613.65	\$0.00	\$0.00	\$481.82	\$336.00	\$0.00	\$201.00	\$642.40	\$0.00	\$5,274.87	\$2,825.47	\$2,449.40	\$72.27	\$72.27
0701600129	Lara Duran Blanca Olivia	\$3,613.65	\$0.00	\$301.15	\$481.82	\$336.00	\$0.00	\$201.00	\$0.00	\$0.00	\$4,933.62	\$927.22	\$4,006.40	\$72.27	\$72.27
0701600137	Jimenez Lopez Pedro	\$3,426.15	\$685.26	\$0.00	\$0.00	\$269.50	\$0.00	\$164.50	\$0.00	\$1,050.00	\$5,595.41	\$574.81	\$5,020.60	\$0.00	\$0.00
Total Depto		\$104,896.35	\$2,654.70	\$1,072.00	\$12,083.90	\$9,637.50	\$4,206.00	\$5,838.00	\$4,734.36	\$13,950.00	\$159,072.81	\$69,487.41	\$89,585.40	\$2,113.52	\$2,113.52
Departamento 8 Taquilla															
0801700140	Peña Moreno Maria Del Rocio	\$4,816.50	\$80.28	\$401.40	\$642.20	\$457.50	\$0.00	\$308.00	\$642.24	\$0.00	\$7,348.12	\$867.92	\$6,480.20	\$96.33	\$96.33
Total Depto		\$4,816.50	\$80.28	\$401.40	\$642.20	\$457.50	\$0.00	\$308.00	\$642.24	\$0.00	\$7,348.12	\$867.92	\$6,480.20	\$96.33	\$96.33
Departamento 9 Recursos Humanos															
0900900114	Orozco Gonzalez Laura Elena	\$5,080.50	\$0.00	\$0.00	\$677.40	\$463.00	\$105.15	\$289.00	\$0.00	\$0.00	\$6,615.05	\$1,462.05	\$5,153.00	\$103.71	\$103.71
0901200030	Antonio	\$5,080.50	\$0.00	\$0.00	\$677.40	\$463.00	\$140.20	\$289.00	\$0.00	\$0.00	\$6,650.10	\$4,926.50	\$1,723.60	\$104.41	\$104.41
Total Depto		\$10,161.00	\$0.00	\$0.00	\$1,354.80	\$926.00	\$245.35	\$578.00	\$0.00	\$0.00	\$13,265.15	\$6,388.55	\$6,876.60	\$208.13	\$208.13
Departamento 11 Coordinacion de Relaciones Públicas															
0101500121	Chavez Iñiguez Alba Tonantzin	\$3,745.50	\$0.00	\$0.00	\$499.40	\$341.00	\$105.15	\$206.00	\$0.00	\$750.00	\$5,647.05	\$1,101.65	\$4,545.40	\$77.01	\$77.01
0201200043	Elizabeth	\$4,025.55	\$0.00	\$0.00	\$536.74	\$383.50	\$175.25	\$256.50	\$0.00	\$900.00	\$6,277.54	\$1,276.74	\$5,000.80	\$84.02	\$84.02



Hospicio Cabañas
Patrimonio de la Humanidad
Instituto Cultural Cabañas

Instituto Cultural Cabañas

Lista de Raya (forma tabular)

Periodo 23 al 23 Quincenal del 01/12/2015 al 15/12/2015

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
0400300087	Leticia	\$8,605.05	\$0.00	\$0.00	\$0.00	\$623.50	\$210.30	\$389.50	\$0.00	\$0.00	\$9,828.35	\$6,185.55	\$3,642.80	\$176.31	\$176.31
0801100025	Gonzalez Amaral Ernesto	\$5,398.80	\$0.00	\$449.90	\$719.84	\$503.00	\$245.35	\$340.00	\$0.00	\$0.00	\$7,656.89	\$3,682.29	\$3,974.60	\$112.88	\$112.88
0801100059	Montes Rodriguez Erubey	\$5,398.80	\$0.00	\$0.00	\$719.84	\$503.00	\$210.30	\$340.00	\$0.00	\$0.00	\$7,171.94	\$3,342.74	\$3,829.20	\$112.18	\$112.18
0801100076	Rodriguez Corona Ruben	\$5,398.80	\$0.00	\$0.00	\$719.84	\$503.00	\$245.35	\$340.00	\$719.84	\$300.00	\$8,226.83	\$1,705.43	\$6,521.40	\$112.88	\$112.88
Total Depto		\$32,572.50	\$0.00	\$449.90	\$3,195.66	\$2,857.00	\$1,191.70	\$1,872.00	\$719.84	\$1,950.00	\$44,808.60	\$17,294.40	\$27,514.20	\$675.28	\$675.28
Departamento 12 Comisionados															
0601500041	Larios Hernandez Evelia	\$3,745.50	\$0.00	\$0.00	\$0.00	\$341.00	\$140.20	\$206.00	\$0.00	\$0.00	\$4,432.70	\$2,811.70	\$1,621.00	\$77.71	\$77.71
	De La Rosa Saucedo Ileana														
0601500081	Esmeralda	\$3,745.50	\$0.00	\$0.00	\$0.00	\$341.00	\$140.20	\$206.00	\$0.00	\$0.00	\$4,432.70	\$2,662.70	\$1,770.00	\$77.71	\$77.71
0601500088	Sanchez Jimenez Ernesto	\$3,745.50	\$0.00	\$0.00	\$0.00	\$341.00	\$210.30	\$206.00	\$0.00	\$0.00	\$4,502.80	\$2,753.40	\$1,749.40	\$79.12	\$79.12
Total Depto		\$11,236.50	\$0.00	\$0.00	\$0.00	\$1,023.00	\$490.70	\$618.00	\$0.00	\$0.00	\$13,368.20	\$8,227.80	\$5,140.40	\$234.54	\$234.54
Total Gral.		\$429,818.40	\$40,201.66	\$6,597.44	\$37,216.02	\$37,080.00	\$14,721.00	\$23,557.50	\$29,444.63	\$27,900.00	\$646,536.65	\$280,444.45	\$366,092.20	\$8,123.75	\$8,123.75