



Hospicio Cabañas
Patrimonio de la Humanidad
Instituto Cultural Cabañas

Instituto Cultural Cabañas

Lista de Raya (forma tabular)

Periodo 35 al 35 Periodo Extraordinario del 18/12/2015 al 18/12/2015

Código	Empleado	Aguinaldo	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	*TOTAL* *DEDUCCIONES*	*NETO*	*TOTAL* *OBLIGACIONES*
Departamento 1 Direccion General							
0100100131	Ramirez Campuzano Olga	\$62,595.00	\$0.00	\$62,595.00	\$18,778.60	\$43,816.40	\$0.00
0100700013	Contreras Bustos Ana Alejandra	\$13,692.00	\$0.00	\$13,692.00	\$2,924.60	\$10,767.40	\$0.00
0101000094	Vallejo Arizpe Alejandra Yadira	\$12,422.00	\$0.00	\$12,422.00	\$2,653.40	\$9,768.60	\$0.00
0101000132	Chavez Castorena Claudia Alicia	\$10,687.00	\$0.00	\$10,687.00	\$2,223.80	\$8,463.20	\$0.00
0101200102	Villegas Leyva Ma. Veronica	\$8,363.00	\$0.00	\$8,363.00	\$1,371.80	\$6,991.20	\$0.00
0101300033	Gutierrez Sanchez Ernesto	\$9,777.00	\$0.00	\$9,777.00	\$1,752.00	\$8,025.00	\$0.00
Total Depto		\$117,536.00	\$0.00	\$117,536.00	\$29,704.20	\$87,831.80	\$0.00
Departamento 2 Direccion Administrativa							
0101200070	Perez Cazares Sonia	\$8,363.00	\$0.00	\$8,363.00	\$1,371.60	\$6,991.40	\$0.00
0200200138	Perez Rodriguez Marco Antonio	\$30,342.00	\$0.00	\$30,342.00	\$7,136.40	\$23,205.60	\$0.00
0200600034	Gutierrez Sanchez Maricela	\$13,144.00	\$0.00	\$13,144.00	\$2,807.60	\$10,336.40	\$0.00
0200900106	Virgen Villegas Adalberto	\$9,403.00	\$0.00	\$9,403.00	\$1,685.00	\$7,718.00	\$0.00
0201200073	Ramirez Briones Liliana	\$8,139.00	\$0.00	\$8,139.00	\$1,331.40	\$6,807.60	\$0.00
0202200128	Sanchez Bonilla Noe	\$16,346.00	\$0.00	\$16,346.00	\$3,491.60	\$12,854.40	\$0.00
0302200115	Hernandez Cardona Maria Gabriela	\$16,346.00	\$0.00	\$16,346.00	\$3,491.60	\$12,854.40	\$0.00
0700700037	Hernandez Zetina Guadalupe	\$12,290.00	\$0.00	\$12,290.00	\$2,625.00	\$9,665.00	\$0.00
0801200007	Barajas Avila Maria Del Rocio	\$8,363.00	\$0.00	\$8,363.00	\$1,371.80	\$6,991.20	\$0.00
0901200014	Covarrubias Hernandez Rosa Yadira	\$8,363.00	\$0.00	\$8,363.00	\$1,371.60	\$6,991.40	\$0.00
Total Depto							



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Código	Empleado	Aguinaldo	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	*TOTAL* *DEDUCCIONES*	*NETO*	*TOTAL* *OBLIGACIONES*
		\$131,099.00	\$0.00	\$131,099.00	\$26,683.60	\$104,415.40	\$0.00
Departamento 3 Museografía							
0300900053	Maldonado Peña Agustin	\$11,718.00	\$0.00	\$11,718.00	\$2,503.00	\$9,215.00	\$0.00
0300900085	Sanchez Flores Jose Alejandro	\$10,954.00	\$0.00	\$10,954.00	\$2,283.00	\$8,671.00	\$0.00
0300900096	Vargas Rodriguez Eduardo	\$11,013.00	\$0.00	\$11,013.00	\$2,295.40	\$8,717.60	\$0.00
0601500040	Juarez Torres Luis Fernando	\$8,363.00	\$0.00	\$8,363.00	\$1,371.80	\$6,991.20	\$0.00
Total Depto		\$42,048.00	\$0.00	\$42,048.00	\$8,453.20	\$33,594.80	\$0.00
Departamento 4 Coordinacion de Recursos Financieros							
0200900038	Hernandez Zetina Maria Teresa	\$11,013.00	\$0.00	\$11,013.00	\$2,295.60	\$8,717.40	\$0.00
0401000028	Gonzalez Martinez Silvia	\$12,422.00	\$0.00	\$12,422.00	\$2,653.40	\$9,768.60	\$0.00
Total Depto		\$23,435.00	\$0.00	\$23,435.00	\$4,949.00	\$18,486.00	\$0.00
Departamento 6 Vigilancia							
0101200022	Esparza Esparza Agustin	\$8,363.00	\$0.00	\$8,363.00	\$1,371.80	\$6,991.20	\$0.00
0101200056	Meza Macedo Maria Del Refugio	\$7,869.00	\$0.00	\$7,869.00	\$1,283.20	\$6,585.80	\$0.00
0200800060	Morales Tello Guadalupe	\$12,422.00	\$0.00	\$12,422.00	\$2,653.40	\$9,768.60	\$0.00
0201500110	Sanchez Reynaga Victor Manuel	\$7,722.00	\$0.00	\$7,722.00	\$1,235.40	\$6,486.60	\$0.00
0601200002	Alcantar Martin Maria De Jesus	\$8,363.00	\$0.00	\$8,363.00	\$1,371.60	\$6,991.40	\$0.00
0601500004	Angel Villalvazo Rodolfo	\$7,763.00	\$0.00	\$7,763.00	\$1,242.20	\$6,520.80	\$0.00
0601500010	Camacho Gonzalez Maria Del Socorro	\$7,763.00	\$0.00	\$7,763.00	\$1,242.20	\$6,520.80	\$0.00
0601500015	Cortez Martinez Jose	\$7,763.00	\$0.00	\$7,763.00	\$1,242.20	\$6,520.80	\$0.00
0601500016	Colunga Perry Miguel	\$7,804.00	\$0.00	\$7,804.00	\$1,248.60	\$6,555.40	\$0.00



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Código	Empleado	Aguinaldo	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	*TOTAL* *DEDUCCIONES*	*NETO*	*TOTAL* *OBLIGACIONES*
0601500017	Cuevas Lopez Alfredo	\$7,763.00	\$0.00	\$7,763.00	\$1,242.00	\$6,521.00	\$0.00
0601500018	Delgado Torres Marcela Del Carmen	\$7,763.00	\$0.00	\$7,763.00	\$1,242.00	\$6,521.00	\$0.00
0601500023	Encino Garcia Israel	\$7,763.00	\$0.00	\$7,763.00	\$1,242.00	\$6,521.00	\$0.00
0601500024	Garcia Morales Juan	\$8,845.00	\$0.00	\$8,845.00	\$1,544.00	\$7,301.00	\$0.00
0601500031	Gutierrez Lopez Jose Martin	\$16,351.00	\$0.00	\$16,351.00	\$3,492.40	\$12,858.60	\$0.00
0601500032	Gutierrez Perez Olga	\$7,804.00	\$0.00	\$7,804.00	\$1,248.60	\$6,555.40	\$0.00
0601500036	Hernandez Estrada Jorge Armando	\$10,238.00	\$0.00	\$10,238.00	\$1,872.80	\$8,365.20	\$0.00
0601500052	Manriquez Meza Ernestor	\$7,804.00	\$0.00	\$7,804.00	\$1,248.60	\$6,555.40	\$0.00
0601500058	Morales Morales Jose Gerardo	\$7,804.00	\$0.00	\$7,804.00	\$1,248.60	\$6,555.40	\$0.00
0601500065	Olivarez Parra Israel	\$7,804.00	\$0.00	\$7,804.00	\$1,248.60	\$6,555.40	\$0.00
0601500067	Padilla Rodriguez Amado	\$7,600.00	\$0.00	\$7,600.00	\$1,216.00	\$6,384.00	\$0.00
0601500068	Peza Ayon Ricardo	\$7,682.00	\$0.00	\$7,682.00	\$3,054.01	\$4,627.99	\$0.00
0601500074	Ramirez Jose Luis	\$7,804.00	\$0.00	\$7,804.00	\$1,248.60	\$6,555.40	\$0.00
0601500075	Reyes Jimenez Teofilo De Jesus	\$7,804.00	\$0.00	\$7,804.00	\$1,248.60	\$6,555.40	\$0.00
0601500079	Rodriguez Perez Hector Vicente	\$7,804.00	\$0.00	\$7,804.00	\$1,248.60	\$6,555.40	\$0.00
0601500082	Ruvalcaba Lizarde Rigoberto	\$7,804.00	\$0.00	\$7,804.00	\$1,248.80	\$6,555.20	\$0.00
0601500084	Sanchez Carvajal Jose Jaime	\$7,804.00	\$0.00	\$7,804.00	\$1,248.60	\$6,555.40	\$0.00
0601500092	Torres Llamas Leticia	\$7,804.00	\$0.00	\$7,804.00	\$1,248.60	\$6,555.40	\$0.00
0601500099	Velazquez Alcantar Alejandro	\$7,804.00	\$0.00	\$7,804.00	\$1,248.60	\$6,555.40	\$0.00
0601500101	Villalvazo Leonardo Paulino	\$7,804.00	\$0.00	\$7,804.00	\$1,248.60	\$6,555.40	\$0.00
0601500116	Becerra Vargas Carlos Guillermo	\$8,845.00	\$0.00	\$8,845.00	\$1,544.20	\$7,300.80	\$0.00
0601500134	Rodriguez Fuentes Eri Daniel	\$6,755.00	\$0.00	\$6,755.00	\$906.60	\$5,848.40	\$0.00
Total Depto		\$259,085.00	\$0.00	\$259,085.00	\$45,230.01	\$213,854.99	\$0.00

Departamento 7 Intendencia y Mantenimiento



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0202100109	Peña Gonzalez Victor Cesar	\$10,309.00	\$0.00	\$10,309.00	\$1,961.80	\$8,347.20	\$0.00
0501800049	Maciel Castillo Jose Luis	\$8,103.00	\$0.00	\$8,103.00	\$1,296.60	\$6,806.40	\$0.00
0501800050	Maciel Castillo Jose Martin	\$7,905.00	\$0.00	\$7,905.00	\$1,264.80	\$6,640.20	\$0.00
0601500012	Cazares Zamora Hugo	\$7,804.00	\$0.00	\$7,804.00	\$1,248.60	\$6,555.40	\$0.00
0700700130	Chavez Vazquez Jorge Alfredo	\$12,420.00	\$0.00	\$12,420.00	\$2,653.00	\$9,767.00	\$0.00
0701400104	Villa Valadez Andres	\$7,416.00	\$0.00	\$7,416.00	\$1,080.80	\$6,335.20	\$0.00
0701400125	Medina Garcia Marco Antonio	\$7,377.00	\$0.00	\$7,377.00	\$1,074.60	\$6,302.40	\$0.00
0701600001	Alvarez Flores Ramon	\$7,416.00	\$0.00	\$7,416.00	\$1,080.80	\$6,335.20	\$0.00
0701600005	Ayon Flores Rosa	\$7,416.00	\$0.00	\$7,416.00	\$1,080.80	\$6,335.20	\$0.00
0701600008	Beas Hurtado Juan Jose	\$7,260.00	\$0.00	\$7,260.00	\$1,055.80	\$6,204.20	\$0.00
0701600019	Diaz Gonzalez Jose Luis	\$6,905.00	\$0.00	\$6,905.00	\$2,770.87	\$4,134.13	\$0.00
0701600035	Guerrero Salazar Trinidad	\$7,416.00	\$0.00	\$7,416.00	\$1,080.80	\$6,335.20	\$0.00
0701600039	Hurtado Ascencio Martha Alicia	\$7,416.00	\$0.00	\$7,416.00	\$1,080.80	\$6,335.20	\$0.00
0701600042	Larios Hernandez Maria Patricia	\$7,377.00	\$0.00	\$7,377.00	\$1,074.60	\$6,302.40	\$0.00
0701600048	Maciel Castillo Maria Guadalupe	\$7,298.00	\$0.00	\$7,298.00	\$1,062.00	\$6,236.00	\$0.00
0701600061	Morales Villagomez Mariana	\$7,377.00	\$0.00	\$7,377.00	\$1,074.60	\$6,302.40	\$0.00
0701600062	Navarro Rivera J. Jesus	\$7,416.00	\$0.00	\$7,416.00	\$1,080.80	\$6,335.20	\$0.00
0701600064	Ortega Camacho Ma. Del Socorro	\$7,377.00	\$0.00	\$7,377.00	\$1,074.60	\$6,302.40	\$0.00
0701600077	Rodriguez Estrada Francisco Javier	\$7,416.00	\$0.00	\$7,416.00	\$1,080.80	\$6,335.20	\$0.00
0701600086	Salcido Guzman Martha	\$7,377.00	\$0.00	\$7,377.00	\$1,074.60	\$6,302.40	\$0.00
0701600089	Sanchez Ramirez Patricia	\$7,377.00	\$0.00	\$7,377.00	\$1,074.60	\$6,302.40	\$0.00
0701600091	Silva Hernandez Josefina	\$7,416.00	\$0.00	\$7,416.00	\$1,080.80	\$6,335.20	\$0.00
0701600093	Tomero Sandoval Silvia Margarita	\$7,416.00	\$0.00	\$7,416.00	\$1,080.80	\$6,335.20	\$0.00
0701600097	Vargas Villa Alfonso	\$7,416.00	\$0.00	\$7,416.00	\$1,080.80	\$6,335.20	\$0.00
0701600100	Villanueva Isordia Roberto	\$7,416.00	\$0.00	\$7,416.00	\$1,081.00	\$6,335.00	\$0.00
0701600122	Larios Anguiano Jose Maximiliano	\$7,416.00	\$0.00	\$7,416.00	\$1,080.80	\$6,335.20	\$0.00



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Código	Empleado	Aguinaldo	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	*TOTAL* *DEDUCCIONES*	*NETO*	*TOTAL* *OBLIGACIONES*
0701600129	Lara Duran Blanca Olivia	\$7,416.00	\$0.00	\$7,416.00	\$1,080.80	\$6,335.20	\$0.00
0701600137	Jimenez Lopez Pedro	\$6,408.00	\$0.00	\$6,408.00	\$697.20	\$5,710.80	\$0.00
Total Depto		----- \$215,082.00	----- \$0.00	----- \$215,082.00	----- \$34,508.87	----- \$180,573.13	----- \$0.00
Departamento 8 Taquilla							
0801700140	Peña Moreno Maria Del Rocio	\$6,830.00	\$0.00	\$6,830.00	\$847.00	\$5,983.00	\$0.00
Total Depto		----- \$6,830.00	----- \$0.00	----- \$6,830.00	----- \$847.00	----- \$5,983.00	----- \$0.00
Departamento 9 Recursos Humanos							
0900900114	Orozco Gonzalez Laura Elena	\$11,013.00	\$0.00	\$11,013.00	\$2,295.60	\$8,717.40	\$0.00
0901200030	Gutierrez Lopez Gerardo Antonio	\$11,013.00	\$0.00	\$11,013.00	\$2,295.40	\$8,717.60	\$0.00
Total Depto		----- \$22,026.00	----- \$0.00	----- \$22,026.00	----- \$4,591.00	----- \$17,435.00	----- \$0.00
Departamento 11 Coordinacion de Relaciones Públicas							
0101500121	Chavez Iñiguez Alba Tonantzin	\$7,762.00	\$0.00	\$7,762.00	\$1,241.80	\$6,520.20	\$0.00
0201200043	Ledezma Anguiano Claudia Elizabeth	\$8,363.00	\$0.00	\$8,363.00	\$1,371.80	\$6,991.20	\$0.00
0400300087	Sanchez Jimenez Claudia Leticia	\$18,237.00	\$0.00	\$18,237.00	\$3,895.40	\$14,341.60	\$0.00
0801100025	Gonzalez Amaral Ernesto	\$11,919.00	\$0.00	\$11,919.00	\$2,545.80	\$9,373.20	\$0.00
0801100059	Montes Rodriguez Erubey	\$11,919.00	\$0.00	\$11,919.00	\$2,545.80	\$9,373.20	\$0.00
0801100076	Rodriguez Corona Ruben	\$11,919.00	\$0.00	\$11,919.00	\$2,546.00	\$9,373.00	\$0.00
Total Depto		----- \$70,119.00	----- \$0.00	----- \$70,119.00	----- \$14,146.60	----- \$55,972.40	----- \$0.00



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Departamento 12 Comisionados							
0601500041	Larios Hernandez Evelia	\$7,804.00	\$0.00	\$7,804.00	\$1,248.60	\$6,555.40	\$0.00
0601500081	De La Rosa Saucedo Ileana Esmeralda	\$7,804.00	\$0.00	\$7,804.00	\$1,248.60	\$6,555.40	\$0.00
0601500088	Sanchez Jimenez Ernesto	\$7,804.00	\$0.00	\$7,804.00	\$1,248.60	\$6,555.40	\$0.00
Total Depto		----- \$23,412.00	----- \$0.00	----- \$23,412.00	----- \$3,745.80	----- \$19,666.20	----- \$0.00
Total Gral.		===== \$910,672.00	===== \$0.00	===== \$910,672.00	===== \$172,859.28	===== \$737,812.72	===== \$0.00