



Hospicio Cabañas
Patrimonio de la Humanidad
Instituto Cultural Cabañas

INSTITUTO CULTURAL CABAÑAS

Lista de Raya . Periodo 6 al 6 Quincenal del 16/03/2015 al 31/03/2015

Código	Empleado	Sueldo	Horas extras	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	Pagos especiales	TOTAL PERCEPCIONES	NETO	SEDAR	Otras Obligaciones	TOTAL OBLIGACIONES
		\$60,120.60	\$0.00	\$4,786.00	\$1,366.95	\$3,217.50	\$0.00	\$0.00	\$69,491.05	\$29,012.20	\$1,229.75	\$0.00	\$1,229.75
Departamento 3 Museografía													
	300900053 Maldonado Peña Agustin	\$5,228.70	\$1,394.28	\$463.00	\$245.35	\$289.00	\$0.00	\$0.00	\$7,620.33	\$5,197.60	\$109.48	\$0.00	\$109.48
	300900085 Sanchez Flores Jose Alejandro	\$4,930.50	\$1,972.26	\$463.00	\$210.30	\$289.00	\$0.00	\$0.00	\$7,865.06	\$4,864.60	\$102.82	\$0.00	\$102.82
	300900096 Vargas Rodriguez Eduardo	\$4,930.50	\$2,191.40	\$463.00	\$175.25	\$289.00	\$0.00	\$0.00	\$8,049.15	\$3,277.60	\$102.12	\$0.00	\$102.12
Total Depto		\$15,089.70	\$5,557.94	\$1,389.00	\$630.90	\$867.00	\$0.00	\$0.00	\$23,534.54	\$13,339.80	\$314.41	\$0.00	\$314.41
Departamento 4 Coordinacion de Recursos Financieros													
	200900038 Hernandez Zetina Maria Teresa	\$4,930.50	\$0.00	\$463.00	\$210.30	\$289.00	\$0.00	\$0.00	\$5,892.80	\$1,180.60	\$102.82	\$0.00	\$102.82
	401000028 Gonzalez Martinez Silvia	\$5,411.25	\$0.00	\$475.50	\$175.25	\$332.50	\$1,172.47	\$0.00	\$7,566.97	\$2,072.80	\$111.73	\$0.00	\$111.73
Total Depto		\$10,341.75	\$0.00	\$938.50	\$385.55	\$621.50	\$1,172.47	\$0.00	\$13,459.77	\$3,253.40	\$214.55	\$0.00	\$214.55
Departamento 6 Vigilancia													
	101200022 Esparza Esparza Agustin	\$3,856.50	\$0.00	\$357.00	\$210.30	\$245.00	\$685.60	\$0.00	\$5,354.40	\$4,206.00	\$81.34	\$0.00	\$81.34
	101200056 Meza Macedo Maria Del Refugio	\$3,856.50	\$0.00	\$357.00	\$140.20	\$245.00	\$0.00	\$0.00	\$4,598.70	\$19.40	\$79.93	\$0.00	\$79.93
	200800060 Morales Tello Guadalupe	\$5,411.25	\$0.00	\$475.50	\$175.25	\$332.50	\$0.00	\$0.00	\$6,394.50	\$2,948.00	\$111.73	\$0.00	\$111.73
	201500110 Sanchez Reynaga Victor Manuel	\$3,558.00	\$1,027.91	\$314.50	\$105.15	\$194.50	\$0.00	\$300.00	\$5,500.06	\$2,664.60	\$73.26	\$0.00	\$73.26
	601200002 Alcantar Martin Maria De Jesus	\$3,856.50	\$0.00	\$357.00	\$175.25	\$245.00	\$1,371.20	\$1,350.00	\$7,354.95	\$6,053.80	\$80.64	\$0.00	\$80.64
	601500004 Angel Villalvazo Rodolfo	\$3,558.00	\$0.00	\$314.50	\$245.35	\$194.50	\$632.56	\$0.00	\$4,944.91	\$2,956.20	\$76.07	\$0.00	\$76.07
	601500010 Camacho Gonzalez Maria Del Socorro	\$3,558.00	\$316.28	\$314.50	\$175.25	\$194.50	\$0.00	\$0.00	\$4,558.53	\$1,827.00	\$74.67	\$0.00	\$74.67
	601500015 Cortez Martinez Jose	\$3,558.00	\$0.00	\$314.50	\$210.30	\$194.50	\$1,265.12	\$0.00	\$5,542.42	\$4,663.60	\$75.37	\$0.00	\$75.37
	601500016 Colunga Perry Miguel	\$3,558.00	\$0.00	\$314.50	\$140.20	\$194.50	\$632.56	\$0.00	\$4,839.76	\$2,720.00	\$73.96	\$0.00	\$73.96
	601500017 Cuevas Lopez Alfredo	\$3,558.00	\$0.00	\$314.50	\$175.25	\$194.50	\$632.56	\$0.00	\$4,874.81	\$4,057.80	\$74.67	\$0.00	\$74.67
	601500018 Delgado Torres Marcela Del Carmen	\$3,558.00	\$0.00	\$314.50	\$140.20	\$194.50	\$0.00	\$0.00	\$4,207.20	\$2,011.60	\$73.96	\$0.00	\$73.96
	601500023 Encino Garcia Israel	\$3,558.00	\$0.00	\$314.50	\$175.25	\$194.50	\$632.56	\$0.00	\$4,874.81	\$2,257.60	\$74.67	\$0.00	\$74.67
	601500024 Garcia Morales Juan	\$4,043.10	\$0.00	\$361.00	\$175.25	\$250.00	\$0.00	\$0.00	\$4,829.35	\$3,236.40	\$84.37	\$0.00	\$84.37



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Código	Empleado	Sueldo	Horas extras	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	Pagos especiales	TOTAL PERCEPCIONES	NETO	SEDAR	Otras Obligaciones	TOTAL OBLIGACIONES
601500031	Gutierrez Lopez Jose Martin	\$3,558.00	\$790.70	\$314.50	\$210.30	\$194.50	\$0.00	\$0.00	\$5,068.00	\$4,148.40	\$75.37	\$0.00	\$75.37
601500032	Gutierrez Perez Olga	\$3,558.00	\$316.28	\$314.50	\$140.20	\$194.50	\$0.00	\$0.00	\$4,523.48	\$3,716.00	\$73.96	\$0.00	\$73.96
601500036	Hernandez Estrada Jorge Armando	\$4,519.05	\$0.00	\$406.00	\$175.25	\$251.00	\$0.00	\$1,200.00	\$6,551.30	\$2,712.20	\$93.89	\$0.00	\$93.89
601500041	Larios Hernandez Evelia	\$3,558.00	\$0.00	\$314.50	\$140.20	\$194.50	\$0.00	\$0.00	\$4,207.20	\$1,497.80	\$73.96	\$0.00	\$73.96
601500052	Manrriquez Meza Ernestor	\$3,558.00	\$158.14	\$314.50	\$175.25	\$194.50	\$1,186.05	\$0.00	\$5,586.44	\$3,374.20	\$74.67	\$0.00	\$74.67
601500058	Morales Morales Jose Gerardo	\$3,558.00	\$158.14	\$314.50	\$245.35	\$194.50	\$632.56	\$0.00	\$5,103.05	\$2,335.00	\$76.07	\$0.00	\$76.07
601500065	Olivarez Parra Israel	\$3,558.00	\$0.00	\$314.50	\$140.20	\$194.50	\$632.56	\$0.00	\$4,839.76	\$2,801.40	\$73.96	\$0.00	\$73.96
601500066	Paredes Diaz Emilio	\$3,856.50	\$1,028.28	\$357.00	\$245.35	\$245.00	\$0.00	\$1,800.00	\$7,532.13	\$3,980.40	\$82.04	\$0.00	\$82.04
601500067	Padilla Rodriguez Amado	\$3,558.00	\$0.00	\$314.50	\$175.25	\$194.50	\$0.00	\$0.00	\$4,242.25	\$1,111.40	\$74.67	\$0.00	\$74.67
601500068	Peza Ayon Ricardo	\$3,558.00	\$0.00	\$314.50	\$140.20	\$194.50	\$0.00	\$0.00	\$4,207.20	\$573.40	\$73.96	\$0.00	\$73.96
601500074	Ramirez Jose Luis	\$3,558.00	\$158.14	\$314.50	\$175.25	\$194.50	\$0.00	\$0.00	\$4,400.39	\$3,583.20	\$74.67	\$0.00	\$74.67
601500075	Reyes Jimenez Teofilo De Jesus	\$3,558.00	\$0.00	\$314.50	\$245.35	\$194.50	\$0.00	\$0.00	\$4,312.35	\$3,474.60	\$76.07	\$0.00	\$76.07
601500079	Rodriguez Perez Hector Vicente	\$3,558.00	\$632.56	\$314.50	\$140.20	\$194.50	\$0.00	\$0.00	\$4,839.76	\$3,997.60	\$73.96	\$0.00	\$73.96
601500081	De La Rosa Saucedo Ileana Esmeralda	\$3,558.00	\$0.00	\$314.50	\$140.20	\$194.50	\$0.00	\$0.00	\$4,207.20	\$1,553.60	\$73.96	\$0.00	\$73.96
601500082	Ruvalcaba Lizarde Rigoberto	\$3,558.00	\$316.28	\$314.50	\$175.25	\$194.50	\$0.00	\$450.00	\$5,008.53	\$2,578.60	\$74.67	\$0.00	\$74.67
601500084	Sanchez Carvajal Jose Jaime	\$3,558.00	\$0.00	\$314.50	\$175.25	\$194.50	\$0.00	\$0.00	\$4,242.25	\$3,425.00	\$74.67	\$0.00	\$74.67
601500088	Sanchez Jimenez Ernesto	\$3,558.00	\$0.00	\$314.50	\$175.25	\$194.50	\$0.00	\$0.00	\$4,242.25	\$1,561.00	\$74.67	\$0.00	\$74.67
601500092	Torres Llamas Leticia	\$3,558.00	\$0.00	\$314.50	\$175.25	\$194.50	\$0.00	\$450.00	\$4,692.25	\$2,280.20	\$74.67	\$0.00	\$74.67
601500099	Velazquez Alcantar Alejandro	\$3,558.00	\$316.28	\$314.50	\$140.20	\$194.50	\$0.00	\$1,500.00	\$6,023.48	\$4,926.40	\$73.96	\$0.00	\$73.96
601500101	Villalvazo Leonardo Paulino	\$3,558.00	\$0.00	\$314.50	\$245.35	\$194.50	\$0.00	\$0.00	\$4,312.35	\$2,220.60	\$76.07	\$0.00	\$76.07
601500116	Becerra Vargas Carlos Guillermo	\$4,043.10	\$0.00	\$361.00	\$105.15	\$250.00	\$0.00	\$0.00	\$4,759.25	\$2,453.80	\$82.97	\$0.00	\$82.97
601500134	Rodriguez Fuentes Eri Daniel	\$3,558.00	\$316.28	\$274.50	\$0.00	\$169.50	\$0.00	\$0.00	\$4,318.28	\$3,494.60	\$0.00	\$0.00	\$0.00
607000083	Sanchez Carvajal Armando	\$5,411.25	\$0.00	\$475.50	\$245.35	\$332.50	\$721.52	\$0.00	\$7,186.12	\$3,819.00	\$113.13	\$0.00	\$113.13
Total Depto		\$134,919.75	\$5,535.27	\$11,958.50	\$6,168.80	\$7,622.50	\$9,024.85	\$7,050.00	\$182,279.67	\$105,240.40	\$2,750.61	\$0.00	\$2,750.61
Departamento 7 Intendencia y Mantenimiento													
202100109	Peña Gonzalez Victor Cesar	\$4,708.50	\$209.26	\$423.00	\$105.15	\$275.00	\$0.00	\$1,200.00	\$6,920.91	\$3,437.60	\$96.27	\$0.00	\$96.27
501800049	Maciel Castillo Jose Luis	\$3,745.50	\$832.30	\$319.50	\$245.35	\$200.00	\$665.84	\$0.00	\$6,008.49	\$2,954.20	\$79.82	\$0.00	\$79.82



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501800050	Maciel Castillo Jose Martin	\$3,646.05	\$0.00	\$319.50	\$245.35	\$200.00	\$0.00	\$0.00	\$4,410.90	\$3,545.40	\$77.83	\$0.00	\$77.83
601500012	Cazares Zamora Hugo	\$3,558.00	\$316.28	\$314.50	\$140.20	\$194.50	\$0.00	\$0.00	\$4,523.48	\$1,613.00	\$73.96	\$0.00	\$73.96
700700130	Chavez Vazquez Jorge Alfredo	\$5,411.25	\$0.00	\$475.50	\$0.00	\$332.50	\$0.00	\$0.00	\$6,219.25	\$3,501.80	\$108.23	\$0.00	\$108.23
701400104	Villa Valadez Andres	\$3,426.15	\$304.56	\$309.50	\$140.20	\$189.50	\$456.84	\$0.00	\$4,826.75	\$2,868.20	\$71.33	\$0.00	\$71.33
701400125	Medina Garcia Marco Antonio	\$3,426.15	\$1,218.24	\$309.50	\$0.00	\$189.50	\$0.00	\$0.00	\$5,143.39	\$3,114.40	\$68.52	\$0.00	\$68.52
701600001	Alvarez Flores Ramon	\$3,426.15	\$0.00	\$309.50	\$210.30	\$189.50	\$0.00	\$0.00	\$4,135.45	\$2,748.20	\$72.73	\$0.00	\$72.73
701600005	Ayon Flores Rosa	\$3,426.15	\$0.00	\$309.50	\$245.35	\$189.50	\$0.00	\$0.00	\$4,170.50	\$1,536.00	\$73.43	\$0.00	\$73.43
701600008	Beas Hurtado Juan Jose	\$3,426.15	\$0.00	\$309.50	\$140.20	\$189.50	\$456.84	\$600.00	\$5,122.19	\$3,061.40	\$71.33	\$0.00	\$71.33
701600019	Diaz Gonzalez Jose Luis	\$3,426.15	\$0.00	\$309.50	\$210.30	\$189.50	\$0.00	\$0.00	\$4,135.45	\$2,835.00	\$72.73	\$0.00	\$72.73
701600035	Guerrero Salazar Trinidad	\$3,426.15	\$0.00	\$309.50	\$210.30	\$189.50	\$0.00	\$0.00	\$4,135.45	\$2,935.40	\$72.73	\$0.00	\$72.73
701600039	Hurtado Ascencio Martha Alicia	\$3,426.15	\$0.00	\$309.50	\$140.20	\$189.50	\$0.00	\$0.00	\$4,065.35	\$1,190.40	\$71.33	\$0.00	\$71.33
701600042	Larios Hernandez Maria Patricia	\$3,426.15	\$152.28	\$309.50	\$140.20	\$189.50	\$456.84	\$1,650.00	\$6,324.47	\$3,010.60	\$71.33	\$0.00	\$71.33
701600048	Maciel Castillo Maria Guadalupe	\$3,426.15	\$0.00	\$309.50	\$175.25	\$189.50	\$0.00	\$0.00	\$4,100.40	\$1,566.40	\$72.03	\$0.00	\$72.03
701600061	Morales Villagomez Mariana	\$3,426.15	\$0.00	\$309.50	\$105.15	\$189.50	\$0.00	\$1,200.00	\$5,230.30	\$2,490.20	\$70.63	\$0.00	\$70.63
701600062	Navarro Rivera J. Jesus	\$3,426.15	\$0.00	\$309.50	\$245.35	\$189.50	\$0.00	\$0.00	\$4,170.50	\$2,251.00	\$73.43	\$0.00	\$73.43
701600064	Ortega Camacho Ma. Del Socorro	\$3,426.15	\$0.00	\$309.50	\$105.15	\$189.50	\$0.00	\$600.00	\$4,630.30	\$2,262.80	\$70.63	\$0.00	\$70.63
701600077	Rodriguez Estrada Francisco Javier	\$3,426.15	\$0.00	\$309.50	\$210.30	\$189.50	\$0.00	\$0.00	\$4,135.45	\$1,671.60	\$72.73	\$0.00	\$72.73
701600086	Salcido Guzman Martha	\$3,426.15	\$0.00	\$309.50	\$140.20	\$189.50	\$0.00	\$1,200.00	\$5,265.35	\$2,494.80	\$71.33	\$0.00	\$71.33
701600089	Sanchez Ramirez Patricia	\$3,426.15	\$0.00	\$309.50	\$175.25	\$189.50	\$456.84	\$0.00	\$4,557.24	\$1,118.80	\$72.03	\$0.00	\$72.03
701600091	Silva Hernandez Josefina	\$3,426.15	\$0.00	\$309.50	\$175.25	\$189.50	\$0.00	\$450.00	\$4,550.40	\$2,356.80	\$72.03	\$0.00	\$72.03
701600093	Tornero Sandoval Silvia Margarita	\$3,426.15	\$0.00	\$309.50	\$210.30	\$189.50	\$0.00	\$0.00	\$4,135.45	\$2,239.60	\$72.73	\$0.00	\$72.73
701600097	Vargas Villa Alfonso	\$3,426.15	\$0.00	\$309.50	\$105.15	\$189.50	\$0.00	\$450.00	\$4,480.30	\$1,879.80	\$70.63	\$0.00	\$70.63
701600100	Villanueva Isordia Roberto	\$3,426.15	\$0.00	\$309.50	\$210.30	\$189.50	\$0.00	\$0.00	\$4,135.45	\$2,929.60	\$72.73	\$0.00	\$72.73
701600122	Larios Anguiano Jose Maximiliano	\$3,426.15	\$380.70	\$309.50	\$0.00	\$189.50	\$609.12	\$0.00	\$4,914.97	\$2,506.20	\$68.52	\$0.00	\$68.52
701600129	Lara Duran Blanca Olivia	\$3,426.15	\$0.00	\$309.50	\$0.00	\$189.50	\$0.00	\$0.00	\$3,925.15	\$3,194.20	\$68.52	\$0.00	\$68.52
701600137	Jimenez Lopez Pedro	\$3,426.15	\$304.56	\$269.50	\$0.00	\$164.50	\$0.00	\$1,200.00	\$5,364.71	\$4,830.40	\$0.00	\$0.00	\$0.00
Total Depto		\$99,870.75	\$3,718.18	\$8,930.50	\$4,030.75	\$5,535.50	\$3,102.32	\$8,550.00	\$133,738.00	\$72,143.80	\$2,009.51	\$0.00	\$2,009.51



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Departamento 8 Taquilla													
801700046	Lopez Lara Amelia	\$3,856.50	\$1,371.20	\$357.00	\$245.35	\$245.00	\$0.00	\$0.00	\$6,075.05	\$3,443.20	\$82.04	\$0.00	\$82.04
Total Depto		\$3,856.50	\$1,371.20	\$357.00	\$245.35	\$245.00	\$0.00	\$0.00	\$6,075.05	\$3,443.20	\$82.04	\$0.00	\$82.04
Departamento 9 Recursos Humanos													
900900114	Orozco Gonzalez Laura Elena	\$4,930.50	\$0.00	\$463.00	\$105.15	\$289.00	\$0.00	\$0.00	\$5,787.65	\$2,841.60	\$100.71	\$0.00	\$100.71
901200030	Gutierrez Lopez Gerardo Antonio	\$4,930.50	\$1,972.26	\$463.00	\$140.20	\$289.00	\$0.00	\$0.00	\$7,794.96	\$2,716.60	\$101.41	\$0.00	\$101.41
Total Depto		\$9,861.00	\$1,972.26	\$926.00	\$245.35	\$578.00	\$0.00	\$0.00	\$13,582.61	\$5,558.20	\$202.13	\$0.00	\$202.13
Departamento 11 Coordinacion de Relaciones Públicas													
101500121	Chavez Iñiguez Alba Tonantzin	\$3,558.00	\$0.00	\$314.50	\$0.00	\$194.50	\$0.00	\$0.00	\$4,067.00	\$1,738.20	\$71.16	\$0.00	\$71.16
201200043	Ledezma Anguiano Claudia Elizabeth	\$3,856.50	\$0.00	\$357.00	\$175.25	\$245.00	\$0.00	\$0.00	\$4,633.75	\$3,712.20	\$80.64	\$0.00	\$80.64
400300087	Sanchez Jimenez Claudia Leticia	\$8,605.05	\$0.00	\$623.50	\$210.30	\$389.50	\$0.00	\$0.00	\$9,828.35	\$3,642.80	\$176.31	\$0.00	\$176.31
801100025	Gonzalez Amaral Ernesto	\$5,173.80	\$86.23	\$468.00	\$245.35	\$325.00	\$0.00	\$900.00	\$7,198.38	\$3,658.20	\$108.38	\$0.00	\$108.38
801100059	Montes Rodriguez Erubey	\$5,173.80	\$0.00	\$468.00	\$210.30	\$325.00	\$0.00	\$0.00	\$6,177.10	\$3,072.60	\$107.68	\$0.00	\$107.68
801100076	Rodriguez Corona Ruben	\$5,173.80	\$172.46	\$468.00	\$245.35	\$325.00	\$0.00	\$600.00	\$6,984.61	\$5,453.60	\$108.38	\$0.00	\$108.38
Total Depto		\$31,540.95	\$258.69	\$2,699.00	\$1,086.55	\$1,804.00	\$0.00	\$1,500.00	\$38,889.19	\$21,277.60	\$652.55	\$0.00	\$652.55
Total Gal.		\$420,630.60	\$20,104.70	\$35,521.50	\$14,966.35	\$23,021.50	\$13,797.04	\$17,100.00	\$545,141.69	\$291,969.80	\$7,944.90	\$0.00	\$7,944.90