



Hospicio Cabañas
Patrimonio de la Humanidad
Instituto Cultural Cabañas

INSTITUTO CULTURAL CABAÑAS 2016

Lista de Raya (forma tabular)

Periodo 2 al 2 Quincenal del 16/01/2017 al 31/01/2017

Código	Empleado	Sueldo	Horas extras	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	*TOTAL* PERCEPCIONES	*TOTAL DEDUCCIONES	*NETO*	SEDAR	*TOTAL* *OBLIGACIONES*
--------	----------	--------	--------------	----------	------------------	------------------	----------	----------------------	--------------------	--------	-------	------------------------

Departamento 1 Direccion General

0100100131	Ramirez Campuzano Olga	\$26,290.05	\$0.00	\$1,028.50	\$0.00	\$805.50	\$0.00	\$28,124.05	\$6,621.85	\$21,502.20	\$0.00	\$0.00
0100700013	Contreras Bustos Ana Alejandra	\$6,385.65	\$0.00	\$523.00	\$240.12	\$333.00	\$0.00	\$7,481.77	\$2,178.97	\$5,302.80	\$132.52	\$132.52
0101000094	Vallejo Arizpe Alejandra Yadira	\$5,823.75	\$0.00	\$510.50	\$200.10	\$347.50	\$0.00	\$6,881.85	\$4,464.45	\$2,417.40	\$120.48	\$120.48
0101000132	Chavez Castorena Claudia Alicia	\$5,823.75	\$0.00	\$435.50	\$0.00	\$307.50	\$0.00	\$6,566.75	\$855.35	\$5,711.40	\$0.00	\$0.00
0101200102	Villegas Leyva Ma. Veronica	\$4,166.10	\$0.00	\$383.50	\$200.10	\$256.50	\$0.00	\$5,006.20	\$2,473.40	\$2,532.80	\$87.32	\$87.32
0101300033	Gutierrez Sanchez Ernesto	\$4,786.20	\$744.52	\$399.50	\$200.10	\$273.50	\$0.00	\$6,403.82	\$3,882.82	\$2,521.00	\$99.73	\$99.73

Total Depto

\$53,275.50	\$744.52	\$3,280.50	\$840.42	\$2,323.50	\$0.00	\$60,464.44	\$20,476.84	\$39,987.60	\$440.04	\$440.04
-------------	----------	------------	----------	------------	--------	-------------	-------------	-------------	----------	----------

Departamento 2 Direccion Administrativa

0101200070	Perez Cazares Sonia	\$4,166.10	\$0.00	\$383.50	\$160.08	\$256.50	\$0.00	\$4,966.18	\$2,773.18	\$2,193.00	\$86.52	\$86.52
0200200138	Perez Rodriguez Marco Antonio	\$13,813.50	\$0.00	\$832.00	\$0.00	\$559.50	\$0.00	\$15,205.00	\$10,311.20	\$4,893.80	\$276.27	\$276.27
0200600034	Gutierrez Sanchez Maricela	\$6,164.25	\$0.00	\$518.50	\$280.14	\$355.50	\$0.00	\$7,318.39	\$5,528.19	\$1,790.20	\$128.89	\$128.89
0200900106	Virgen Villegas Adalberto	\$4,602.75	\$0.00	\$387.50	\$120.06	\$261.50	\$0.00	\$5,371.81	\$3,864.21	\$1,507.60	\$94.46	\$94.46
0201200073	Ramirez Briones Liliana	\$4,166.10	\$0.00	\$383.50	\$200.10	\$256.50	\$0.00	\$5,006.20	\$1,288.40	\$3,717.80	\$87.32	\$87.32
0202200128	Sanchez Bonilla Noe	\$7,712.40	\$0.00	\$603.00	\$120.06	\$377.50	\$0.00	\$8,812.96	\$6,163.76	\$2,649.20	\$156.65	\$156.65
0302200115	Hernandez Cardona Maria Gabriela	\$7,712.55	\$0.00	\$603.00	\$160.08	\$377.50	\$0.00	\$8,853.13	\$2,249.13	\$6,604.00	\$157.45	\$157.45
0700700037	Hernandez Zetina Guadalupe	\$5,823.75	\$0.00	\$510.50	\$240.12	\$347.50	\$0.00	\$6,921.87	\$6,013.67	\$908.20	\$121.28	\$121.28
0801200007	Barajas Avila Maria Del Rocio	\$4,166.10	\$0.00	\$383.50	\$280.14	\$256.50	\$0.00	\$5,086.24	\$2,523.04	\$2,563.20	\$88.93	\$88.93
0901200014	Covarrubias Hernandez Rosa Yadira	\$4,166.10	\$0.00	\$383.50	\$240.12	\$256.50	\$0.00	\$5,046.22	\$4,733.82	\$312.40	\$88.12	\$88.12

Total Depto



INSTITUTO CULTURAL CABAÑAS 2016

Lista de Raya (forma tabular)

Periodo 2 al 2 Quincenal del 16/01/2017 al 31/01/2017

Código	Empleado	Sueldo	Horas extras	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	*TOTAL* PERCEPCIONES	*TOTAL* DEDUCCIONES	*NETO*	SEDAR	*TOTAL* *OBLIGACIONES*
		\$62,493.60	\$0.00	\$4,988.50	\$1,800.90	\$3,305.00	\$0.00	\$72,588.00	\$45,448.60	\$27,139.40	\$1,285.89	\$1,285.89
Departamento 3 Museografia												
0300900053	Maldonado Peña Agustin	\$5,378.70	\$1,075.74	\$463.00	\$280.14	\$289.00	\$0.00	\$7,486.58	\$2,536.58	\$4,950.00	\$113.18	\$113.18
0300900085	Sanchez Flores Jose Alejandro	\$5,080.50	\$2,822.50	\$463.00	\$240.12	\$289.00	\$0.00	\$8,895.12	\$5,033.12	\$3,862.00	\$106.41	\$106.41
0300900096	Vargas Rodriguez Eduardo	\$5,080.50	\$1,806.40	\$463.00	\$200.10	\$289.00	\$0.00	\$7,839.00	\$5,870.80	\$1,968.20	\$105.61	\$105.61
0601500040	Juarez Torres Luis Fernando	\$4,166.10	\$0.00	\$383.50	\$200.10	\$256.50	\$0.00	\$5,006.20	\$2,388.60	\$2,617.60	\$87.32	\$87.32
Total Depto		\$19,705.80	\$5,704.64	\$1,772.50	\$920.46	\$1,123.50	\$0.00	\$29,226.90	\$15,829.10	\$13,397.80	\$412.53	\$412.53
Departamento 4 Coordinacion de Recursos Financieros												
0200900038	Hernandez Zetina Maria Teresa	\$5,080.50	\$0.00	\$463.00	\$240.12	\$289.00	\$0.00	\$6,072.62	\$5,675.42	\$397.20	\$106.41	\$106.41
0401000028	Gonzalez Martinez Silvia	\$5,823.75	\$0.00	\$510.50	\$240.12	\$347.50	\$291.18	\$7,213.05	\$5,459.25	\$1,753.80	\$121.28	\$121.28
Total Depto		\$10,904.25	\$0.00	\$973.50	\$480.24	\$636.50	\$291.18	\$13,285.67	\$11,134.67	\$2,151.00	\$227.69	\$227.69
Departamento 6 Vigilancia												
0101200022	Esparza Esparza Agustin	\$4,166.10	\$1,666.44	\$383.50	\$240.12	\$256.50	\$740.64	\$7,453.30	\$1,650.70	\$5,802.60	\$88.12	\$88.12
0101200056	Meza Macedo Maria Del Refugio	\$4,166.10	\$1,481.28	\$383.50	\$200.10	\$256.50	\$740.64	\$7,228.12	\$5,290.52	\$1,937.60	\$87.32	\$87.32
0200800060	Morales Tello Guadalupe	\$5,823.75	\$0.00	\$510.50	\$200.10	\$347.50	\$0.00	\$6,881.85	\$3,822.85	\$3,059.00	\$120.48	\$120.48
0201500110	Sanchez Reynaga Victor Manuel	\$3,914.25	\$0.00	\$341.00	\$120.06	\$206.00	\$0.00	\$4,581.31	\$4,172.91	\$408.40	\$80.69	\$80.69
0601200002	Alcantar Martin Maria De Jesus	\$4,166.10	\$1,296.12	\$383.50	\$240.12	\$256.50	\$1,481.28	\$7,823.62	\$1,267.62	\$6,556.00	\$88.12	\$88.12
0601500004	Angel Villalvazo Rodolfo	\$3,914.25	\$869.83	\$341.00	\$280.14	\$206.00	\$695.84	\$6,307.06	\$1,052.06	\$5,255.00	\$83.89	\$83.89
0601500010	Camacho Gonzalez Maria Del Socorro	\$3,914.25	\$869.83	\$341.00	\$200.10	\$206.00	\$695.84	\$6,227.02	\$3,099.22	\$3,127.80	\$82.29	\$82.29
0601500016	Colunga Perry Miguel	\$3,914.25	\$521.90	\$341.00	\$200.10	\$206.00	\$695.84	\$5,879.09	\$1,241.89	\$4,637.20	\$82.29	\$82.29
0601500017	Cuevas Lopez Alfredo	\$3,914.25	\$1,217.77	\$341.00	\$200.10	\$206.00	\$695.84	\$6,574.96	\$2,646.96	\$3,928.00	\$82.29	\$82.29



INSTITUTO CULTURAL CABAÑAS 2016

Lista de Raya (forma tabular)

Periodo 2 al 2 Quincenal del 16/01/2017 al 31/01/2017

Código	Empleado	Sueldo	Horas extras	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	*TOTAL* PERCEPCIONES	*TOTAL DEDUCCIONES	*NETO*	SEDAR	*TOTAL* *OBLIGACIONES*
0601500018	Delgado Torres Marcela Del Carmen	\$3,914.25	\$869.83	\$341.00	\$160.08	\$206.00	\$695.84	\$6,187.00	\$2,518.60	\$3,668.40	\$81.49	\$81.49
0601500023	Encino Garcia Israel	\$3,914.25	\$1,217.77	\$341.00	\$200.10	\$206.00	\$0.00	\$5,879.12	\$3,683.72	\$2,195.40	\$82.29	\$82.29
0601500024	Garcia Morales Juan	\$4,352.55	\$0.00	\$387.50	\$200.10	\$261.50	\$0.00	\$5,201.65	\$1,132.85	\$4,068.80	\$91.05	\$91.05
0601500031	Gutierrez Lopez Jose Martin	\$5,824.05	\$0.00	\$510.50	\$240.12	\$347.50	\$0.00	\$6,922.17	\$3,704.17	\$3,218.00	\$121.28	\$121.28
0601500032	Gutierrez Perez Olga	\$3,914.25	\$1,391.73	\$341.00	\$160.08	\$206.00	\$695.84	\$6,708.90	\$1,120.90	\$5,588.00	\$81.49	\$81.49
0601500036	Hernandez Estrada Jorge Armando	\$4,994.10	\$0.00	\$441.00	\$200.10	\$266.00	\$0.00	\$5,901.20	\$4,044.20	\$1,857.00	\$103.88	\$103.88
0601500052	Manrriquez Meza Ernestor	\$3,914.25	\$1,565.70	\$341.00	\$200.10	\$206.00	\$695.84	\$6,922.89	\$1,384.29	\$5,538.60	\$82.29	\$82.29
0601500058	Morales Morales Jose Gerardo	\$3,914.25	\$1,217.77	\$341.00	\$280.14	\$206.00	\$695.84	\$6,655.00	\$2,712.60	\$3,942.40	\$83.89	\$83.89
0601500065	Olivarez Parra Israel	\$3,914.25	\$0.00	\$341.00	\$160.08	\$206.00	\$0.00	\$4,621.33	\$4,000.53	\$620.80	\$81.49	\$81.49
0601500067	Padilla Rodriguez Amado	\$3,914.25	\$1,043.80	\$341.00	\$200.10	\$206.00	\$0.00	\$5,705.15	\$3,897.75	\$1,807.40	\$82.29	\$82.29
0601500068	Peza Ayon Ricardo	\$3,914.25	\$347.93	\$341.00	\$160.08	\$206.00	\$695.84	\$5,665.10	\$4,740.50	\$924.60	\$81.49	\$81.49
0601500074	Ramirez Jose Luis	\$3,914.25	\$1,043.80	\$341.00	\$200.10	\$206.00	\$0.00	\$5,705.15	\$1,060.15	\$4,645.00	\$82.29	\$82.29
0601500075	Reyes Jimenez Teofilo De Jesus	\$3,914.25	\$0.00	\$341.00	\$280.14	\$206.00	\$0.00	\$4,741.39	\$1,001.39	\$3,740.00	\$83.89	\$83.89
0601500079	Rodriguez Perez Hector Vicente	\$3,914.25	\$0.00	\$341.00	\$200.10	\$206.00	\$0.00	\$4,661.35	\$2,942.15	\$1,719.20	\$82.29	\$82.29
0601500082	Ruvalcaba Lizardi Rigoberto	\$3,914.25	\$0.00	\$341.00	\$200.10	\$206.00	\$0.00	\$4,661.35	\$3,128.75	\$1,532.60	\$82.29	\$82.29
0601500084	Sanchez Carvajal Jose Jaime	\$3,914.25	\$695.87	\$341.00	\$240.12	\$206.00	\$0.00	\$5,397.24	\$1,008.84	\$4,388.40	\$83.09	\$83.09
0601500092	Torres Llamas Leticia	\$3,914.25	\$1,391.73	\$341.00	\$200.10	\$206.00	\$0.00	\$6,053.08	\$2,765.28	\$3,287.80	\$82.29	\$82.29
0601500099	Velazquez Alcantar Alejandro	\$3,914.25	\$1,217.77	\$341.00	\$160.08	\$206.00	\$1,391.68	\$7,230.78	\$1,107.58	\$6,123.20	\$81.49	\$81.49
0601500101	Villalvazo Leonardo Paulino	\$3,914.25	\$0.00	\$341.00	\$280.14	\$206.00	\$0.00	\$4,741.39	\$2,335.39	\$2,406.00	\$83.89	\$83.89
0601500134	Rodriguez Fuentes Eri Daniel	\$3,914.25	\$521.90	\$301.00	\$0.00	\$181.00	\$0.00	\$4,918.15	\$1,042.55	\$3,875.60	\$0.00	\$0.00
0601500141	Moreno Herrera Angel Guadalupe	\$3,914.25	\$0.00	\$301.00	\$0.00	\$181.00	\$0.00	\$4,396.25	\$1,604.45	\$2,791.80	\$0.00	\$0.00
0601500142	Gutierrez Villarreal Francisco Javier	\$4,352.55	\$0.00	\$347.50	\$0.00	\$236.50	\$0.00	\$4,936.55	\$1,012.75	\$3,923.80	\$0.00	\$0.00
Total Depto		\$127,873.05	\$20,448.77	\$11,110.50	\$5,802.90	\$6,916.50	\$10,616.80	\$182,768.52	\$76,194.12	\$106,574.40	\$2,429.90	\$2,429.90

Departamento 7 Intendencia y Mantenimiento



Hospicio Cabañas
Patrimonio de la Humanidad
Instituto Cultural Cabañas

INSTITUTO CULTURAL CABAÑAS 2016

Lista de Raya (forma tabular)

Periodo 2 al 2 Quincenal del 16/01/2017 al 31/01/2017

Código	Empleado	Sueldo	Horas extras	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	*TOTAL* PERCEPCIONES	*TOTAL DEDUCCIONES	*NETO*	SEDAR	*TOTAL* *OBLIGACIONES*
0202100109	Peña Gonzalez Victor Cesar	\$4,952.25	\$0.00	\$432.50	\$120.06	\$275.00	\$0.00	\$5,779.81	\$3,519.61	\$2,260.20	\$101.45	\$101.45
0501800050	Maciel Castillo Jose Martin	\$3,955.65	\$0.00	\$346.00	\$280.14	\$211.50	\$703.20	\$5,496.49	\$3,050.89	\$2,445.60	\$84.72	\$84.72
0601500012	Cazares Zamora Hugo	\$4,055.10	\$1,712.15	\$346.00	\$160.08	\$211.50	\$720.88	\$7,205.71	\$3,038.31	\$4,167.40	\$84.30	\$84.30
0700700130	Chavez Vazquez Jorge Alfredo	\$5,823.75	\$0.00	\$510.50	\$0.00	\$347.50	\$0.00	\$6,681.75	\$2,910.35	\$3,771.40	\$116.48	\$116.48
0701400104	Villa Valadez Andres	\$3,782.40	\$0.00	\$336.00	\$160.08	\$201.00	\$0.00	\$4,479.48	\$2,722.88	\$1,756.60	\$78.85	\$78.85
0701400125	Medina Garcia Marco Antonio	\$3,782.40	\$672.43	\$336.00	\$120.06	\$201.00	\$0.00	\$5,111.89	\$1,529.69	\$3,582.20	\$78.05	\$78.05
0701600001	Alvarez Flores Ramon	\$3,782.40	\$0.00	\$336.00	\$280.14	\$201.00	\$0.00	\$4,599.54	\$959.54	\$3,640.00	\$81.25	\$81.25
0701600005	Ayon Flores Rosa	\$3,782.40	\$0.00	\$336.00	\$280.14	\$201.00	\$0.00	\$4,599.54	\$2,305.54	\$2,294.00	\$81.25	\$81.25
0701600008	Beas Hurtado Juan Jose	\$3,782.40	\$0.00	\$336.00	\$200.10	\$201.00	\$0.00	\$4,519.50	\$3,250.90	\$1,268.60	\$79.65	\$79.65
0701600019	Diaz Gonzalez Jose Luis	\$3,782.40	\$0.00	\$336.00	\$240.12	\$201.00	\$0.00	\$4,559.52	\$3,649.12	\$910.40	\$80.45	\$80.45
0701600035	Guerrero Salazar Trinidad	\$3,782.40	\$0.00	\$336.00	\$240.12	\$201.00	\$0.00	\$4,559.52	\$1,667.32	\$2,892.20	\$80.45	\$80.45
0701600039	Hurtado Ascencio Martha Alicia	\$3,782.40	\$0.00	\$336.00	\$160.08	\$201.00	\$0.00	\$4,479.48	\$3,217.08	\$1,262.40	\$78.85	\$78.85
0701600042	Larios Hernandez Maria Patricia	\$3,782.40	\$0.00	\$336.00	\$160.08	\$201.00	\$0.00	\$4,479.48	\$3,936.28	\$543.20	\$78.85	\$78.85
0701600048	Maciel Castillo Maria Guadalupe	\$3,782.40	\$0.00	\$336.00	\$200.10	\$201.00	\$0.00	\$4,519.50	\$3,645.30	\$874.20	\$79.65	\$79.65
0701600061	Morales Villagomez Mariana	\$3,782.40	\$0.00	\$336.00	\$120.06	\$201.00	\$0.00	\$4,439.46	\$3,361.06	\$1,078.40	\$78.05	\$78.05
0701600062	Navarro Rivera J. Jesus	\$3,782.40	\$0.00	\$336.00	\$280.14	\$201.00	\$0.00	\$4,599.54	\$2,305.54	\$2,294.00	\$81.25	\$81.25
0701600064	Ortega Camacho Ma. Del Socorro	\$3,782.40	\$0.00	\$336.00	\$160.08	\$201.00	\$0.00	\$4,479.48	\$3,063.48	\$1,416.00	\$78.85	\$78.85
0701600077	Rodriguez Estrada Francisco Javier	\$3,782.40	\$0.00	\$336.00	\$280.14	\$201.00	\$0.00	\$4,599.54	\$2,246.74	\$2,352.80	\$81.25	\$81.25
0701600086	Salcido Guzman Martha	\$3,782.40	\$0.00	\$336.00	\$200.10	\$201.00	\$0.00	\$4,519.50	\$2,735.10	\$1,784.40	\$79.65	\$79.65
0701600089	Sanchez Ramirez Patricia	\$3,782.40	\$0.00	\$336.00	\$240.12	\$201.00	\$0.00	\$4,559.52	\$3,892.32	\$667.20	\$80.45	\$80.45
0701600091	Silva Hernandez Josefina	\$3,782.40	\$0.00	\$336.00	\$200.10	\$201.00	\$0.00	\$4,519.50	\$2,201.30	\$2,318.20	\$79.65	\$79.65
0701600093	Tornero Sandoval Silvia Margarita	\$3,782.40	\$0.00	\$336.00	\$240.12	\$201.00	\$0.00	\$4,559.52	\$2,948.72	\$1,610.80	\$80.45	\$80.45
0701600097	Vargas Villa Alfonso	\$3,782.40	\$0.00	\$336.00	\$160.08	\$201.00	\$0.00	\$4,479.48	\$1,522.68	\$2,956.80	\$78.85	\$78.85
0701600100	Villanueva Isordia Roberto	\$3,782.40	\$0.00	\$336.00	\$240.12	\$201.00	\$0.00	\$4,559.52	\$947.32	\$3,612.20	\$80.45	\$80.45
0701600122	Larios Anguiano Jose Maximiliano	\$3,914.25	\$0.00	\$341.00	\$120.06	\$206.00	\$695.84	\$5,277.15	\$4,179.75	\$1,097.40	\$80.69	\$80.69
0701600129	Lara Duran Blanca Olivia	\$3,782.40	\$0.00	\$336.00	\$120.06	\$201.00	\$0.00	\$4,439.46	\$2,206.26	\$2,233.20	\$78.05	\$78.05



INSTITUTO CULTURAL CABAÑAS 2016

Lista de Raya (forma tabular)

Periodo 2 al 2 Quincenal del 16/01/2017 al 31/01/2017

Código	Empleado	Sueldo	Horas extras	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	*TOTAL* PERCEPCIONES	*TOTAL DEDUCCIONES	*NETO*	SEDAR	*TOTAL* *OBLIGACIONES*
0701600137	Jimenez Lopez Pedro	\$3,782.40	\$0.00	\$269.50	\$0.00	\$164.50	\$0.00	\$4,216.40	\$2,118.00	\$2,098.40	\$0.00	\$0.00
Total Depto		\$105,913.80	\$2,384.58	\$9,301.50	\$4,962.48	\$5,637.00	\$2,119.92	\$130,319.28	\$73,131.08	\$57,188.20	\$2,141.88	\$2,141.88
Departamento 8 Taquilla												
0801700140	Peña Moreno Maria Del Rocio	\$5,066.40	\$0.00	\$457.50	\$0.00	\$308.00	\$0.00	\$5,831.90	\$1,970.30	\$3,861.60	\$101.33	\$101.33
Total Depto		\$5,066.40	\$0.00	\$457.50	\$0.00	\$308.00	\$0.00	\$5,831.90	\$1,970.30	\$3,861.60	\$101.33	\$101.33
Departamento 9 Recursos Humanos												
0900900114	Orozco Gonzalez Laura Elena	\$5,080.50	\$0.00	\$463.00	\$120.06	\$289.00	\$0.00	\$5,952.56	\$3,970.16	\$1,982.40	\$104.01	\$104.01
0901200030	Gutierrez Lopez Gerardo Antonio	\$5,080.50	\$0.00	\$463.00	\$200.10	\$289.00	\$0.00	\$6,032.60	\$5,688.20	\$344.40	\$105.61	\$105.61
Total Depto		\$10,161.00	\$0.00	\$926.00	\$320.16	\$578.00	\$0.00	\$11,985.16	\$9,658.36	\$2,326.80	\$209.62	\$209.62
Departamento 11 Coordinacion de Relaciones Públicas												
0101500121	Chavez Iñiguez Alba Tonantzin	\$3,914.25	\$0.00	\$341.00	\$120.06	\$206.00	\$0.00	\$4,581.31	\$2,294.71	\$2,286.60	\$80.69	\$80.69
0201200043	Ledezma Anguiano Claudia Elizabeth	\$4,166.10	\$0.00	\$383.50	\$200.10	\$256.50	\$0.00	\$5,006.20	\$1,070.40	\$3,935.80	\$87.32	\$87.32
0400300087	Sanchez Jimenez Claudia Leticia	\$8,605.05	\$0.00	\$623.50	\$240.12	\$389.50	\$0.00	\$9,858.17	\$6,440.97	\$3,417.20	\$176.90	\$176.90
0801100059	Montes Rodriguez Erubey	\$5,586.30	\$0.00	\$503.00	\$240.12	\$340.00	\$0.00	\$6,669.42	\$3,448.22	\$3,221.20	\$116.53	\$116.53
0801100076	Rodriguez Corona Ruben	\$5,586.30	\$0.00	\$503.00	\$280.14	\$340.00	\$1,489.76	\$8,199.20	\$1,663.80	\$6,535.40	\$117.33	\$117.33
Total Depto		\$27,858.00	\$0.00	\$2,354.00	\$1,080.54	\$1,532.00	\$1,489.76	\$34,314.30	\$14,918.10	\$19,396.20	\$578.77	\$578.77
Departamento 12 Comisionados												
0601500041	Larios Hernandez Evelia	\$3,914.25	\$0.00	\$341.00	\$160.08	\$206.00	\$0.00	\$4,621.33	\$3,056.93	\$1,564.40	\$81.49	\$81.49



Hospicio Cabañas
Patrimonio de la Humanidad
Instituto Cultural Cabañas

INSTITUTO CULTURAL CABAÑAS 2016

Lista de Raya (forma tabular)

Periodo 2 al 2 Quincenal del 16/01/2017 al 31/01/2017

Código	Empleado	Sueldo	Horas extras	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	*TOTAL* PERCEPCIONES	*TOTAL DEDUCCIONES	*NETO*	SEDAR	*TOTAL* *OBLIGACIONES*
0601500081	De La Rosa Saucedo Ileana Esmeralda	\$3,914.25	\$0.00	\$341.00	\$160.08	\$206.00	\$0.00	\$4,621.33	\$2,318.93	\$2,302.40	\$81.49	\$81.49
0601500088	Sanchez Jimenez Ernesto	\$3,914.25	\$0.00	\$341.00	\$240.12	\$206.00	\$0.00	\$4,701.37	\$989.17	\$3,712.20	\$83.09	\$83.09
Total Depto		\$11,742.75	\$0.00	\$1,023.00	\$560.28	\$618.00	\$0.00	\$13,944.03	\$6,365.03	\$7,579.00	\$246.06	\$246.06
Total Gral.		\$434,994.15	\$29,282.51	\$36,187.50	\$16,768.38	\$22,978.00	\$14,517.66	\$554,728.20	\$275,126.20	\$279,602.00	\$8,073.71	\$8,073.71