



Instituto Cultural Cabañas

Lista de Raya (forma tabular)

Periodo 1 al 1 Quincenal del 01/01/2016 al 15/01/2016

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	\$6,621.65	\$21,502.40	\$0.00	\$0.00
0100700013	Contreras Bustos Ana Alejandra	\$6,260.70	\$1,147.85	\$0.00	\$834.76	\$523.00	\$182.60	\$333.00	\$0.00	\$0.00	\$9,281.91	\$5,422.11	\$3,859.80	\$128.87	\$128.87
0101000094	Vallejo Arizpe Alejandra Yadira	\$5,636.25	\$375.76	\$0.00	\$0.00	\$510.50	\$146.08	\$347.50	\$0.00	\$0.00	\$7,016.09	\$4,274.09	\$2,742.00	\$115.65	\$115.65
0101000132	Chavez Castorena Claudia Alicia	\$5,077.95	\$0.00	\$0.00	\$0.00	\$435.50	\$0.00	\$307.50	\$0.00	\$0.00	\$5,820.95	\$696.15	\$5,124.80	\$0.00	\$0.00
0101200102	Villegas Leyva Ma. Veronica	\$4,025.55	\$0.00	\$0.00	\$536.74	\$383.50	\$182.60	\$256.50	\$0.00	\$0.00	\$5,384.89	\$2,470.89	\$2,914.00	\$84.16	\$84.16
0101300033	Gutierrez Sanchez Ernesto	\$4,645.65	\$1,651.84	\$0.00	\$619.42	\$399.50	\$182.60	\$273.50	\$0.00	\$0.00	\$7,772.51	\$4,059.71	\$3,712.80	\$96.57	\$96.57
Total Depto		\$51,936.15	\$3,175.45	\$0.00	\$1,990.92	\$3,280.50	\$693.88	\$2,323.50	\$0.00	\$0.00	\$63,400.40	\$23,544.60	\$39,855.80	\$425.24	\$425.24
Departamento 2 Direccion Administrativa															
0101200070	Perez Cazares Sonia	\$4,025.55	\$0.00	\$0.00	\$0.00	\$383.50	\$146.08	\$256.50	\$0.00	\$0.00	\$4,811.63	\$2,641.63	\$2,170.00	\$83.43	\$83.43
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	\$276.27
0200600034	Gutierrez Sanchez Maricela	\$5,976.75	\$0.00	\$0.00	\$796.90	\$518.50	\$219.12	\$355.50	\$0.00	\$0.00	\$7,866.77	\$5,741.37	\$2,125.40	\$123.92	\$123.92
0200900106	Virgen Villegas Adalberto	\$4,462.20	\$1,983.20	\$0.00	\$594.96	\$387.50	\$109.56	\$261.50	\$0.00	\$0.00	\$7,798.92	\$4,729.12	\$3,069.80	\$91.44	\$91.44
0201200073	Ramirez Briones Liliana	\$4,025.55	\$0.00	\$0.00	\$0.00	\$383.50	\$182.60	\$256.50	\$0.00	\$0.00	\$4,848.15	\$2,240.35	\$2,607.80	\$84.16	\$84.16
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	\$6,342.70	\$2,350.20	\$154.25	\$154.25
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	\$157.17
0700700037	Hernandez Zetina Guadalupe	\$5,636.25	\$0.00	\$0.00	\$0.00	\$510.50	\$219.12	\$347.50	\$0.00	\$0.00	\$6,713.37	\$5,915.37	\$798.00	\$117.11	\$117.11
0801200007	Barajas Avila Maria Del Rocio	\$4,025.55	\$0.00	\$0.00	\$536.74	\$383.50	\$219.12	\$256.50	\$0.00	\$0.00	\$5,421.41	\$2,553.21	\$2,868.20	\$84.89	\$84.89
0901200014	Covarrubias Hernandez Rosa Yadira	\$4,025.55	\$0.00	\$0.00	\$536.74	\$383.50	\$219.12	\$256.50	\$0.00	\$0.00	\$5,421.41	\$3,855.81	\$1,565.60	\$84.89	\$84.89
Total Depto		\$61,415.85	\$1,983.20	\$0.00	\$2,465.34	\$4,988.50	\$1,460.80	\$3,305.00	\$0.00	\$0.00	\$75,618.69	\$50,048.69	\$25,570.00	\$1,257.53	\$1,257.53



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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 3 Museografía															
0300900053	Maldonado Peña Agustin	\$5,378.70	\$358.59	\$0.00	\$717.16	\$463.00	\$255.64	\$289.00	\$0.00	\$0.00	\$7,462.09	\$2,508.29	\$4,953.80	\$112.69	\$112.69
0300900085	Sanchez Flores Jose Alejandro	\$5,080.50	\$0.00	\$0.00	\$0.00	\$463.00	\$219.12	\$289.00	\$0.00	\$0.00	\$6,051.62	\$4,893.22	\$1,158.40	\$105.99	\$105.99
0300900096	Vargas Rodriguez Eduardo	\$5,080.50	\$1,242.40	\$0.00	\$677.40	\$463.00	\$182.60	\$289.00	\$0.00	\$0.00	\$7,934.90	\$5,890.70	\$2,044.20	\$105.26	\$105.26
0601500040	Juarez Torres Luis Fernando	\$4,025.55	\$0.00	\$0.00	\$0.00	\$383.50	\$182.60	\$256.50	\$0.00	\$0.00	\$4,848.15	\$3,105.55	\$1,742.60	\$84.16	\$84.16
Total Depto		\$19,565.25	\$1,600.99	\$0.00	\$1,394.56	\$1,772.50	\$839.96	\$1,123.50	\$0.00	\$0.00	\$26,296.76	\$16,397.76	\$9,899.00	\$408.10	\$408.10
Departamento 4 Coordinacion de Recursos Financieros															
0200900038	Hernandez Zetina Maria Teresa	\$5,080.50	\$0.00	\$0.00	\$0.00	\$463.00	\$219.12	\$289.00	\$0.00	\$0.00	\$6,051.62	\$5,129.62	\$922.00	\$105.99	\$105.99
0401000028	Gonzalez Martinez Silvia	\$5,636.25	\$751.52	\$0.00	\$751.50	\$510.50	\$182.60	\$347.50	\$0.00	\$0.00	\$8,179.87	\$5,336.27	\$2,843.60	\$116.38	\$116.38
Total Depto		\$10,716.75	\$751.52	\$0.00	\$751.50	\$973.50	\$401.72	\$636.50	\$0.00	\$0.00	\$14,231.49	\$10,465.89	\$3,765.60	\$222.37	\$222.37
Departamento 6 Vigilancia															
0101200022	Esparza Esparza Agustin	\$4,025.55	\$3,400.62	\$0.00	\$536.74	\$383.50	\$219.12	\$256.50	\$4,119.16	\$0.00	\$12,941.19	\$2,857.59	\$10,083.60	\$84.89	\$84.89
0101200056	Meza Macedo Maria Del Refugio	\$4,025.55	\$1,968.78	\$268.36	\$536.74	\$383.50	\$182.60	\$256.50	\$0.00	\$0.00	\$7,622.03	\$3,431.83	\$4,190.20	\$84.16	\$84.16
0200800060	Morales Tello Guadalupe	\$5,636.25	\$93.94	\$0.00	\$751.50	\$510.50	\$182.60	\$347.50	\$0.00	\$0.00	\$7,522.29	\$3,830.69	\$3,691.60	\$116.38	\$116.38
0201500110	Sanchez Reynaga Victor Manuel	\$3,745.50	\$2,163.98	\$0.00	\$499.40	\$341.00	\$109.56	\$206.00	\$3,828.58	\$900.00	\$11,794.02	\$5,228.02	\$6,566.00	\$77.10	\$77.10
0601200002	Alcantar Martin Maria De Jesus	\$4,025.55	\$3,221.64	\$0.00	\$536.74	\$383.50	\$219.12	\$256.50	\$5,558.52	\$0.00	\$14,201.57	\$2,685.37	\$11,516.20	\$84.89	\$84.89
0601500004	Angel Villalvazo Rodolfo	\$3,745.50	\$2,163.98	\$0.00	\$499.40	\$341.00	\$255.64	\$206.00	\$3,162.74	\$0.00	\$10,374.26	\$1,755.26	\$8,619.00	\$80.02	\$80.02
0601500010	Camacho Gonzalez Maria Del Socorro	\$3,745.50	\$998.76	\$249.72	\$0.00	\$341.00	\$182.60	\$206.00	\$1,331.68	\$0.00	\$7,055.26	\$3,223.86	\$3,831.40	\$78.56	\$78.56
0601500015	Cortez Martinez Jose	\$3,745.50	\$2,996.28	\$0.00	\$0.00	\$341.00	\$219.12	\$206.00	\$1,997.52	\$0.00	\$9,505.42	\$2,206.02	\$7,299.40	\$79.29	\$79.29
0601500016	Colunga Perry Miguel	\$3,745.50	\$2,163.98	\$0.00	\$0.00	\$341.00	\$146.08	\$206.00	\$1,331.68	\$0.00	\$7,934.24	\$1,529.04	\$6,405.20	\$77.83	\$77.83
0601500017	Cuevas Lopez Alfredo	\$3,745.50	\$2,496.90	\$0.00	\$0.00	\$341.00	\$182.60	\$206.00	\$1,997.52	\$0.00	\$8,969.52	\$1,836.92	\$7,132.60	\$78.56	\$78.56
0601500018	Delgado Torres Marcela Del Carmen	\$3,745.50	\$2,663.36	\$187.29	\$0.00	\$341.00	\$146.08	\$206.00	\$3,162.74	\$0.00	\$10,451.97	\$4,050.77	\$6,401.20	\$77.83	\$77.83



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0601500023	Encino Garcia Israel	\$3,745.50	\$2,330.44	\$0.00	\$0.00	\$341.00	\$182.60	\$206.00	\$2,663.36	\$0.00	\$9,468.90	\$4,246.30	\$5,222.60	\$78.56	\$78.56
0601500024	Garcia Morales Juan	\$4,212.00	\$0.00	\$0.00	\$561.60	\$387.50	\$182.60	\$261.50	\$561.60	\$0.00	\$6,166.80	\$1,718.80	\$4,448.00	\$87.89	\$87.89
0601500031	Gutierrez Lopez Jose Martin	\$5,636.55	\$281.82	\$375.76	\$751.54	\$510.50	\$219.12	\$347.50	\$939.40	\$1,200.00	\$10,262.19	\$2,115.99	\$8,146.20	\$117.11	\$117.11
0601500032	Gutierrez Perez Olga	\$3,745.50	\$2,163.98	\$249.72	\$499.40	\$341.00	\$146.08	\$206.00	\$665.84	\$0.00	\$8,017.52	\$2,385.52	\$5,632.00	\$77.83	\$77.83
0601500036	Hernandez Estrada Jorge Armando	\$4,769.10	\$0.00	\$0.00	\$635.88	\$441.00	\$182.60	\$266.00	\$0.00	\$0.00	\$6,294.58	\$4,256.58	\$2,038.00	\$99.03	\$99.03
0601500052	Manriquez Meza Ernestor	\$3,745.50	\$2,663.36	\$0.00	\$499.40	\$341.00	\$182.60	\$206.00	\$4,494.42	\$0.00	\$12,132.28	\$3,604.68	\$8,527.60	\$78.56	\$78.56
0601500058	Morales Morales Jose Gerardo	\$3,745.50	\$1,664.60	\$0.00	\$499.40	\$341.00	\$255.64	\$206.00	\$665.84	\$0.00	\$7,377.98	\$3,315.58	\$4,062.40	\$80.02	\$80.02
0601500065	Olivarez Parra Israel	\$3,745.50	\$416.15	\$0.00	\$499.40	\$341.00	\$146.08	\$206.00	\$1,331.68	\$450.00	\$7,135.81	\$2,455.61	\$4,680.20	\$77.83	\$77.83
0601500067	Padilla Rodriguez Amado	\$3,745.50	\$1,498.14	\$249.72	\$0.00	\$341.00	\$182.60	\$206.00	\$2,663.36	\$0.00	\$8,886.32	\$4,387.72	\$4,498.60	\$78.56	\$78.56
0601500068	Peza Ayon Ricardo	\$3,745.50	\$1,165.22	\$249.72	\$499.40	\$341.00	\$146.08	\$206.00	\$0.00	\$0.00	\$6,352.92	\$4,795.12	\$1,557.80	\$77.83	\$77.83
0601500074	Ramirez Jose Luis	\$3,745.50	\$1,664.60	\$0.00	\$499.40	\$341.00	\$182.60	\$206.00	\$0.00	\$0.00	\$6,639.10	\$1,241.90	\$5,397.20	\$78.56	\$78.56
0601500075	Reyes Jimenez Teofilo De Jesus	\$3,745.50	\$0.00	\$0.00	\$499.40	\$341.00	\$255.64	\$206.00	\$0.00	\$0.00	\$5,047.54	\$1,032.14	\$4,015.40	\$80.02	\$80.02
0601500079	Rodriguez Perez Hector Vicente	\$3,745.50	\$0.00	\$0.00	\$499.40	\$341.00	\$182.60	\$206.00	\$0.00	\$0.00	\$4,974.50	\$1,010.10	\$3,964.40	\$78.56	\$78.56
0601500082	Ruvalcaba Lizarde Rigoberto	\$3,745.50	\$0.00	\$0.00	\$499.40	\$341.00	\$182.60	\$206.00	\$0.00	\$0.00	\$4,974.50	\$2,812.10	\$2,162.40	\$78.56	\$78.56
0601500084	Sanchez Carvajal Jose Jaime	\$3,745.50	\$166.46	\$0.00	\$499.40	\$341.00	\$219.12	\$206.00	\$0.00	\$0.00	\$5,177.48	\$1,021.08	\$4,156.40	\$79.29	\$79.29
0601500092	Torres Llamas Leticia	\$3,745.50	\$2,829.82	\$249.72	\$499.40	\$341.00	\$182.60	\$206.00	\$3,828.58	\$450.00	\$12,332.62	\$3,786.82	\$8,545.80	\$78.56	\$78.56
0601500099	Velazquez Alcantar Alejandro	\$3,745.50	\$3,495.66	\$249.72	\$499.40	\$341.00	\$146.08	\$206.00	\$5,326.72	\$1,350.00	\$15,360.08	\$4,640.48	\$10,719.60	\$77.83	\$77.83
0601500101	Villalvazo Leonardo Paulino	\$3,745.50	\$0.00	\$0.00	\$499.40	\$341.00	\$255.64	\$206.00	\$0.00	\$0.00	\$5,047.54	\$3,028.14	\$2,019.40	\$80.02	\$80.02
0601500116	Becerra Vargas Carlos Guillermo	\$4,212.00	\$655.20	\$0.00	\$561.60	\$387.50	\$109.56	\$261.50	\$0.00	\$0.00	\$6,187.36	\$1,455.16	\$4,732.20	\$86.43	\$86.43
0601500134	Rodriguez Fuentes Eri Daniel	\$3,558.00	\$2,134.89	\$237.20	\$474.40	\$274.50	\$0.00	\$169.50	\$4,427.92	\$0.00	\$11,276.41	\$1,674.81	\$9,601.60	\$0.00	\$0.00
0601500141	Moreno Herrera Angel Guadalupe	\$3,745.50	\$0.00	\$0.00	\$0.00	\$301.00	\$0.00	\$181.00	\$0.00	\$0.00	\$4,227.50	\$385.50	\$3,842.00	\$0.00	\$0.00
Total Depto		\$126,247.05	\$47,462.56	\$2,566.93	\$12,837.74	\$11,465.00	\$5,587.56	\$7,136.00	\$54,058.86	\$4,350.00	\$271,711.70	\$88,005.50	\$183,706.20	\$2,490.62	\$2,490.62
Departamento 7 Intendencia y Mantenimiento															
0202100109	Peña Gonzalez Victor Cesar	\$4,858.50	\$0.00	\$0.00	\$647.80	\$432.50	\$109.56	\$275.00	\$0.00	\$0.00	\$6,323.36	\$3,543.16	\$2,780.20	\$99.36	\$99.36
0501800049	Maciel Castillo Jose Luis	\$3,914.55	\$0.00	\$0.00	\$521.94	\$346.00	\$255.64	\$211.50	\$1,391.84	\$750.00	\$7,391.47	\$4,605.47	\$2,786.00	\$83.40	\$83.40



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Periodo 1 al 1 Quincenal del 01/01/2016 al 15/01/2016

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
		\$104,896.35	\$1,811.23	\$857.60	\$10,638.44	\$9,637.50	\$4,382.40	\$5,838.00	\$7,334.97	\$4,950.00	\$150,346.49	\$71,357.09	\$78,989.40	\$2,117.05	\$2,117.05
Departamento 8 Taquilla															
0801700140	Peña Moreno Maria Del Rocio	\$4,816.50	\$1,043.64	\$321.12	\$642.20	\$457.50	\$0.00	\$308.00	\$1,605.60	\$0.00	\$9,194.56	\$1,174.76	\$8,019.80	\$96.33	\$96.33
Total Depto		\$4,816.50	\$1,043.64	\$321.12	\$642.20	\$457.50	\$0.00	\$308.00	\$1,605.60	\$0.00	\$9,194.56	\$1,174.76	\$8,019.80	\$96.33	\$96.33
Departamento 9 Recursos Humanos															
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	\$1,515.26	\$5,104.20	\$103.80	\$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	\$4,980.98	\$1,675.00	\$104.53	\$104.53
Total Depto		\$10,161.00	\$0.00	\$0.00	\$1,354.80	\$926.00	\$255.64	\$578.00	\$0.00	\$0.00	\$13,275.44	\$6,496.24	\$6,779.20	\$208.33	\$208.33
Departamento 11 Coordinacion de Relaciones Públicas															
0101500121	Chavez Iñiguez Alba Tonantzin	\$3,745.50	\$0.00	\$0.00	\$499.40	\$341.00	\$109.56	\$206.00	\$0.00	\$0.00	\$4,901.46	\$987.86	\$3,913.60	\$77.10	\$77.10
0201200043	Ledezma Anguiano Claudia Elizabeth	\$4,025.55	\$0.00	\$0.00	\$536.74	\$383.50	\$182.60	\$256.50	\$0.00	\$0.00	\$5,384.89	\$1,128.89	\$4,256.00	\$84.16	\$84.16
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	\$6,276.57	\$3,560.60	\$176.48	\$176.48
0801100025	Gonzalez Amaral Ernesto	\$5,398.80	\$359.92	\$359.92	\$719.84	\$503.00	\$255.64	\$340.00	\$899.80	\$300.00	\$9,136.92	\$3,649.12	\$5,487.80	\$113.09	\$113.09
0801100059	Montes Rodriguez Erubey	\$5,398.80	\$539.88	\$0.00	\$719.84	\$503.00	\$219.12	\$340.00	\$0.00	\$0.00	\$7,720.64	\$3,464.84	\$4,255.80	\$112.36	\$112.36
0801100076	Rodriguez Corona Ruben	\$5,398.80	\$179.96	\$0.00	\$719.84	\$503.00	\$255.64	\$340.00	\$899.80	\$300.00	\$8,597.04	\$1,765.24	\$6,831.80	\$113.09	\$113.09
Total Depto		\$32,572.50	\$1,079.76	\$359.92	\$3,195.66	\$2,857.00	\$1,241.68	\$1,872.00	\$1,799.60	\$600.00	\$45,578.12	\$17,272.52	\$28,305.60	\$676.28	\$676.28
Departamento 12 Comisionados															
0601500041	Larios Hernandez Evelia	\$3,745.50	\$0.00	\$0.00	\$0.00	\$341.00	\$146.08	\$206.00	\$0.00	\$0.00	\$4,438.58	\$2,910.78	\$1,527.80	\$77.83	\$77.83
0601500081	De La Rosa Saucedo Ileana Esmeralda	\$3,745.50	\$0.00	\$0.00	\$0.00	\$341.00	\$146.08	\$206.00	\$0.00	\$0.00	\$4,438.58	\$2,703.58	\$1,735.00	\$77.83	\$77.83
0601500088	Sanchez Jimenez Ernesto	\$3,745.50	\$0.00	\$0.00	\$0.00	\$341.00	\$219.12	\$206.00	\$0.00	\$0.00	\$4,511.62	\$2,909.62	\$1,602.00	\$79.29	\$79.29



Hospicio Cabañas
Patrimonio de la Humanidad
Instituto Cultural Cabañas

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Periodo 1 al 1 Quincenal del 01/01/2016 al 15/01/2016

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
Total Depto		\$11,236.50	\$0.00	\$0.00	\$0.00	\$1,023.00	\$511.28	\$618.00	\$0.00	\$0.00	\$13,388.78	\$8,523.98	\$4,864.80	\$234.96	\$234.96
Total Gral.		\$433,563.90	\$58,908.35	\$4,105.57	\$35,271.16	\$37,381.00	\$15,374.92	\$23,738.50	\$64,799.03	\$9,900.00	\$683,042.43	\$293,287.03	\$389,755.40	\$8,136.82	\$8,136.82