



Hospicio Cabañas
Patrimonio de la Humanidad
Instituto Cultural Cabañas

INSTITUTO CULTURAL CABAÑAS

Lista de Raya (forma tabular)

Periodo 1 al 1 Quincenal del 01/01/2015 al 15/01/2015

Código	Empleado	Sueldo	Horas extras	Prima dominical	Bono puntualidad	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	Pagos especiales	*TOTAL PERCEPCIONES	*TOTAL DEDUCCIONES	*NETO*	SEDAR
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	\$6,621.86	\$21,502.19	\$0.00
0100700013	Contreras Bustos Ana Alejandra	\$6,060.75	\$909.09	\$0.00	\$0.00	\$510.50	\$175.25	\$333.00	\$0.00	\$0.00	\$7,988.59	\$4,905.62	\$3,082.97	\$124.72
0101000094	Vallejo Arizpe Alejandra Yadira	\$5,411.25	\$0.00	\$0.00	\$0.00	\$475.50	\$140.20	\$332.50	\$0.00	\$0.00	\$6,359.45	\$4,027.54	\$2,331.91	\$111.03
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	\$696.09	\$5,124.86	\$0.00
0101200102	Villegas Leyva Ma. Veronica	\$3,856.50	\$0.00	\$0.00	\$514.20	\$357.00	\$175.25	\$245.00	\$0.00	\$0.00	\$5,147.95	\$2,357.99	\$2,789.96	\$80.64
0101300033	Gutierrez Sanchez Ernesto	\$4,476.60	\$99.48	\$0.00	\$596.88	\$373.00	\$140.20	\$262.00	\$0.00	\$0.00	\$5,948.16	\$3,630.04	\$2,318.12	\$92.34
0601500040	Juarez Torres Luis Fernando	\$3,856.50	\$0.00	\$0.00	\$0.00	\$357.00	\$175.25	\$245.00	\$0.00	\$0.00	\$4,633.75	\$2,557.94	\$2,075.81	\$80.64
Total Depto		\$55,029.60	\$1,008.57	\$0.00	\$1,111.08	\$3,537.00	\$806.15	\$2,530.50	\$0.00	\$0.00	\$64,022.90	\$24,797.08	\$39,225.82	\$489.36
Departamento 2 Direccion Administrativa														
0101200070	Perez Cazares Sonia	\$3,856.50	\$0.00	\$0.00	\$0.00	\$357.00	\$140.20	\$245.00	\$0.00	\$0.00	\$4,598.70	\$2,530.31	\$2,068.39	\$79.93
0200200133	Romo Rivas Ricardo	\$13,813.50	\$0.00	\$0.00	\$0.00	\$832.00	\$0.00	\$559.50	\$0.00	\$0.00	\$15,205.00	\$4,258.01	\$10,946.99	\$276.27
0200600034	Gutierrez Sanchez Maricela	\$5,751.75	\$0.00	\$0.00	\$766.90	\$483.50	\$210.30	\$340.50	\$0.00	\$0.00	\$7,552.95	\$4,833.57	\$2,719.38	\$119.24
0200900106	Virgen Villegas Adalberto	\$4,293.15	\$1,717.56	\$0.00	\$572.42	\$361.00	\$105.15	\$250.00	\$0.00	\$1,200.00	\$8,499.28	\$3,330.76	\$5,168.52	\$87.97
0201200073	Ramirez Briones Liliana	\$3,856.50	\$0.00	\$0.00	\$514.20	\$357.00	\$175.25	\$245.00	\$0.00	\$0.00	\$5,147.95	\$2,393.90	\$2,754.05	\$80.64
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	\$7,630.02	\$1,062.88	\$154.25
0302200115	Hernandez Cardona Maria Gabriela	\$7,712.55	\$0.00	\$0.00	\$0.00	\$603.00	\$105.15	\$377.50	\$0.00	\$0.00	\$8,798.20	\$2,152.89	\$6,645.31	\$156.35
0700700037	Hernandez Zetina Guadalupe	\$5,411.25	\$0.00	\$0.00	\$0.00	\$475.50	\$210.30	\$332.50	\$0.00	\$0.00	\$6,429.55	\$4,876.53	\$1,553.02	\$112.43
0801200007	Barajas Avila Maria Del Rocio	\$3,856.50	\$0.00	\$0.00	\$514.20	\$357.00	\$210.30	\$245.00	\$0.00	\$0.00	\$5,183.00	\$2,380.51	\$2,802.49	\$81.34



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0801700136	Jaimes Ramirez Mariana Fernanda	\$3,856.50	\$0.00	\$257.12	\$0.00	\$317.00	\$0.00	\$220.00	\$1,285.50	\$0.00	\$5,936.12	\$776.77	\$5,159.35	\$0.00
0901200014	Covarrubias Hernandez Rosa Yadira	\$3,856.50	\$0.00	\$0.00	\$514.20	\$357.00	\$210.30	\$245.00	\$0.00	\$0.00	\$5,183.00	\$4,309.62	\$873.38	\$81.34
Total Depto		\$63,977.10	\$1,717.56	\$257.12	\$2,881.92	\$5,103.00	\$1,366.95	\$3,437.50	\$1,285.50	\$1,200.00	\$81,226.65	\$39,472.89	\$41,753.76	\$1,229.75
Departamento 3 Museografia														
0300900053	Maldonado Peña Agustin	\$5,228.70	\$0.00	\$0.00	\$697.16	\$463.00	\$245.35	\$289.00	\$0.00	\$0.00	\$6,923.21	\$2,311.05	\$4,612.16	\$109.48
0300900085	Sanchez Flores Jose Alejandro	\$4,930.50	\$109.57	\$0.00	\$0.00	\$463.00	\$210.30	\$289.00	\$0.00	\$600.00	\$6,602.37	\$4,984.99	\$1,617.38	\$102.82
0300900096	Vargas Rodriguez Eduardo	\$4,930.50	\$0.00	\$0.00	\$657.40	\$463.00	\$175.25	\$289.00	\$1,314.84	\$0.00	\$7,829.99	\$4,374.29	\$3,455.70	\$102.12
Total Depto		\$15,089.70	\$109.57	\$0.00	\$1,354.56	\$1,389.00	\$630.90	\$867.00	\$1,314.84	\$600.00	\$21,355.57	\$11,670.33	\$9,685.24	\$314.41
Departamento 4 Coordinacion de Recursos Financieros														
0200900038	Hernandez Zetina Maria Teresa	\$4,930.50	\$0.00	\$0.00	\$0.00	\$463.00	\$210.30	\$289.00	\$0.00	\$0.00	\$5,892.80	\$5,036.23	\$856.57	\$102.82
0401000028	Gonzalez Martinez Silvia	\$5,411.25	\$270.57	\$90.19	\$721.50	\$475.50	\$175.25	\$332.50	\$541.14	\$0.00	\$8,017.90	\$5,645.70	\$2,372.20	\$111.73
Total Depto		\$10,341.75	\$270.57	\$90.19	\$721.50	\$938.50	\$385.55	\$621.50	\$541.14	\$0.00	\$13,910.70	\$10,681.93	\$3,228.77	\$214.55
Departamento 6 Vigilancia														
0101200022	Esparza Esparza Agustin	\$3,856.50	\$1,371.20	\$192.84	\$514.20	\$357.00	\$210.30	\$245.00	\$2,399.60	\$0.00	\$9,146.64	\$2,169.72	\$6,976.92	\$81.34
0101200056	Meza Macedo Maria Del Refugio	\$3,856.50	\$0.00	\$257.12	\$0.00	\$357.00	\$140.20	\$245.00	\$0.00	\$0.00	\$4,855.82	\$3,854.11	\$1,001.71	\$79.93
0200800060	Morales Tello Guadalupe	\$5,411.25	\$360.76	\$0.00	\$721.50	\$475.50	\$175.25	\$332.50	\$0.00	\$450.00	\$7,926.76	\$3,696.63	\$4,230.13	\$111.73
0201500110	Sanchez Reynaga Victor Manuel	\$3,558.00	\$790.70	\$59.30	\$474.40	\$314.50	\$105.15	\$194.50	\$1,581.40	\$0.00	\$7,077.95	\$2,602.73	\$4,475.22	\$73.26
0601200002	Alcantar Martin Maria De Jesus	\$3,856.50	\$514.20	\$64.28	\$514.20	\$357.00	\$175.25	\$245.00	\$685.60	\$0.00	\$6,412.03	\$1,029.72	\$5,382.31	\$80.64
0601500004	Angel Villalvazo Rodolfo	\$3,558.00	\$1,423.26	\$59.30	\$0.00	\$314.50	\$245.35	\$194.50	\$790.70	\$0.00	\$6,585.61	\$2,354.93	\$4,230.68	\$76.07



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0601500010	Camacho Gonzalez Maria Del Socorro	\$3,558.00	\$1,581.40	\$237.20	\$0.00	\$314.50	\$175.25	\$194.50	\$1,581.40	\$0.00	\$7,642.25	\$3,397.18	\$4,245.07	\$74.67
0601500015	Cortez Martinez Jose	\$3,558.00	\$474.42	\$59.30	\$0.00	\$314.50	\$210.30	\$194.50	\$632.56	\$0.00	\$5,443.58	\$1,439.01	\$4,004.57	\$75.37
0601500016	Colunga Perry Miguel	\$3,558.00	\$474.42	\$0.00	\$474.40	\$314.50	\$140.20	\$194.50	\$0.00	\$0.00	\$5,156.02	\$2,204.00	\$2,952.02	\$73.96
0601500017	Cuevas Lopez Alfredo	\$3,558.00	\$474.42	\$59.30	\$0.00	\$314.50	\$175.25	\$194.50	\$474.42	\$0.00	\$5,250.39	\$1,332.66	\$3,917.73	\$74.67
0601500018	Delgado Torres Marcela Del Carmen	\$3,558.00	\$2,530.24	\$237.20	\$474.40	\$314.50	\$140.20	\$194.50	\$0.00	\$450.00	\$7,899.04	\$3,265.71	\$4,633.33	\$73.96
0601500023	Encino Garcia Israel	\$3,558.00	\$1,423.26	\$118.60	\$0.00	\$314.50	\$175.25	\$194.50	\$1,581.40	\$600.00	\$7,965.51	\$3,318.08	\$4,647.43	\$74.67
0601500024	Garcia Morales Juan	\$4,043.10	\$179.70	\$0.00	\$539.08	\$361.00	\$175.25	\$250.00	\$0.00	\$0.00	\$5,548.13	\$1,699.31	\$3,848.82	\$84.37
0601500031	Gutierrez Lopez Jose Martin	\$3,558.00	\$1,897.68	\$237.20	\$474.40	\$314.50	\$210.30	\$194.50	\$474.42	\$450.00	\$7,811.00	\$1,630.53	\$6,180.47	\$75.37
0601500032	Gutierrez Perez Olga	\$3,558.00	\$1,897.68	\$237.20	\$0.00	\$314.50	\$140.20	\$194.50	\$1,581.40	\$0.00	\$7,923.48	\$1,606.47	\$6,317.01	\$73.96
0601500036	Hernandez Estrada Jorge Armando	\$4,519.05	\$0.00	\$0.00	\$602.54	\$406.00	\$175.25	\$251.00	\$0.00	\$0.00	\$5,953.84	\$3,711.50	\$2,242.34	\$93.89
0601500041	Larios Hernandez Evelia	\$3,558.00	\$0.00	\$0.00	\$0.00	\$314.50	\$140.20	\$194.50	\$0.00	\$0.00	\$4,207.20	\$2,709.53	\$1,497.67	\$73.96
0601500052	Manriquez Meza Ernestor	\$3,558.00	\$1,581.40	\$59.30	\$474.40	\$314.50	\$175.25	\$194.50	\$2,213.96	\$0.00	\$8,571.31	\$3,188.42	\$5,382.89	\$74.67
0601500055	Medina Ascencio Jaime	\$3,558.00	\$0.00	\$0.00	\$474.40	\$314.50	\$210.30	\$194.50	\$0.00	\$0.00	\$4,751.70	\$912.40	\$3,839.30	\$75.37
0601500058	Morales Morales Jose Gerardo	\$3,558.00	\$632.56	\$0.00	\$0.00	\$314.50	\$245.35	\$194.50	\$790.70	\$600.00	\$6,335.61	\$2,911.97	\$3,423.64	\$76.07
0601500065	Olivarez Parra Israel	\$3,558.00	\$0.00	\$0.00	\$0.00	\$314.50	\$140.20	\$194.50	\$0.00	\$0.00	\$4,207.20	\$2,464.48	\$1,742.72	\$73.96
0601500066	Paredes Diaz Emilio	\$3,856.50	\$0.00	\$0.00	\$474.40	\$357.00	\$245.35	\$245.00	\$0.00	\$0.00	\$5,178.25	\$3,076.53	\$2,101.72	\$82.04
0601500067	Padilla Rodriguez Amado	\$3,558.00	\$158.14	\$237.20	\$0.00	\$314.50	\$175.25	\$194.50	\$1,581.40	\$0.00	\$6,218.99	\$3,342.49	\$2,876.50	\$74.67
0601500068	Peza Ayon Ricardo	\$3,558.00	\$948.84	\$237.20	\$474.40	\$314.50	\$140.20	\$194.50	\$1,581.40	\$0.00	\$7,449.04	\$4,125.69	\$3,323.35	\$73.96
0601500074	Ramirez Jose Luis	\$3,558.00	\$0.00	\$0.00	\$474.40	\$314.50	\$175.25	\$194.50	\$0.00	\$0.00	\$4,716.65	\$902.09	\$3,814.56	\$74.67
0601500075	Reyes Jimenez Teofilo De Jesus	\$3,558.00	\$0.00	\$0.00	\$514.20	\$314.50	\$210.30	\$194.50	\$0.00	\$0.00	\$4,791.50	\$919.53	\$3,871.97	\$75.37
0601500079	Rodriguez Perez Hector Vicente	\$3,558.00	\$948.84	\$59.30	\$474.40	\$314.50	\$140.20	\$194.50	\$2,213.96	\$0.00	\$7,903.70	\$1,534.69	\$6,369.01	\$73.96
0601500081	De La Rosa Saucedo Ileana Esmeralda	\$3,558.00	\$0.00	\$0.00	\$0.00	\$314.50	\$140.20	\$194.50	\$0.00	\$0.00	\$4,207.20	\$2,653.47	\$1,553.73	\$73.96
0601500082	Ruvalcaba Lizarde Rigoberto	\$3,558.00	\$0.00	\$0.00	\$474.40	\$314.50	\$175.25	\$194.50	\$0.00	\$0.00	\$4,716.65	\$2,434.34	\$2,282.31	\$74.67
0601500084	Sanchez Carvajal Jose Jaime	\$3,558.00	\$0.00	\$0.00	\$474.40	\$314.50	\$175.25	\$194.50	\$0.00	\$0.00	\$4,716.65	\$902.08	\$3,814.57	\$74.67
0601500088	Sanchez Jimenez Ernesto	\$3,558.00	\$0.00	\$0.00	\$0.00	\$314.50	\$175.25	\$194.50	\$0.00	\$0.00	\$4,242.25	\$2,681.11	\$1,561.14	\$74.67



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0601500092	Torres Llamas Leticia	\$3,558.00	\$1,502.33	\$237.20	\$474.40	\$314.50	\$175.25	\$194.50	\$1,423.26	\$0.00	\$7,879.44	\$2,997.21	\$4,882.23	\$74.67
0601500099	Velazquez Alcantar Alejandro	\$3,558.00	\$1,423.26	\$237.20	\$474.40	\$314.50	\$140.20	\$194.50	\$1,581.40	\$0.00	\$7,923.46	\$1,505.14	\$6,418.32	\$73.96
0601500101	Villalvazo Leonardo Paulino	\$3,558.00	\$0.00	\$0.00	\$474.40	\$314.50	\$210.30	\$194.50	\$0.00	\$0.00	\$4,751.70	\$2,166.40	\$2,585.30	\$75.37
0601500116	Becerra Vargas Carlos Guillermo	\$4,043.10	\$808.65	\$0.00	\$539.08	\$361.00	\$105.15	\$250.00	\$0.00	\$0.00	\$6,106.98	\$2,495.88	\$3,611.10	\$82.97
0601500134	Rodriguez Fuentes Eri Daniel	\$3,558.00	\$1,660.47	\$237.20	\$0.00	\$274.50	\$0.00	\$169.50	\$0.00	\$600.00	\$6,499.67	\$1,204.95	\$5,294.72	\$0.00
0607000083	Sanchez Carvajal Armando	\$5,411.25	\$180.38	\$0.00	\$721.50	\$475.50	\$245.35	\$332.50	\$1,443.04	\$0.00	\$8,809.52	\$3,658.51	\$5,151.01	\$113.13
Total Depto		\$138,477.75	\$25,238.21	\$3,123.44	\$11,782.30	\$12,273.00	\$6,309.00	\$7,817.00	\$24,612.02	\$3,150.00	\$232,782.72	\$88,099.20	\$144,683.52	\$2,824.58
Departamento 7 Intendencia y Mantenimiento														
0202100109	Peña Gonzalez Victor Cesar	\$4,708.50	\$1,464.82	\$0.00	\$627.80	\$423.00	\$105.15	\$275.00	\$0.00	\$0.00	\$7,604.27	\$3,685.08	\$3,919.19	\$96.27
0501800049	Maciel Castillo Jose Luis	\$3,745.50	\$998.76	\$0.00	\$499.40	\$319.50	\$245.35	\$200.00	\$1,331.68	\$900.00	\$8,240.19	\$4,361.28	\$3,878.91	\$79.82
0501800050	Maciel Castillo Jose Martin	\$3,646.05	\$0.00	\$0.00	\$486.14	\$319.50	\$210.30	\$200.00	\$0.00	\$0.00	\$4,861.99	\$942.29	\$3,919.70	\$77.13
0601500012	Cazarez Zamora Hugo	\$3,558.00	\$0.00	\$0.00	\$0.00	\$314.50	\$140.20	\$194.50	\$632.56	\$600.00	\$5,439.76	\$3,017.30	\$2,422.46	\$73.96
0700700130	Chavez Vazquez Jorge Alfredo	\$5,411.25	\$270.57	\$360.76	\$721.50	\$475.50	\$0.00	\$332.50	\$1,443.04	\$0.00	\$9,015.12	\$3,085.95	\$5,929.17	\$108.23
0701400104	Villa Valadez Andres	\$3,426.15	\$0.00	\$0.00	\$456.82	\$309.50	\$140.20	\$189.50	\$0.00	\$450.00	\$4,972.17	\$2,542.69	\$2,429.48	\$71.33
0701400125	Medina Garcia Marco Antonio	\$3,426.15	\$152.28	\$228.40	\$456.85	\$309.50	\$0.00	\$189.50	\$0.00	\$0.00	\$4,762.68	\$1,890.73	\$2,871.95	\$68.52
0701600001	Alvarez Flores Ramon	\$3,426.15	\$0.00	\$0.00	\$456.82	\$309.50	\$210.30	\$189.50	\$0.00	\$0.00	\$4,592.27	\$1,466.93	\$3,125.34	\$72.73
0701600005	Ayon Flores Rosa	\$3,426.15	\$0.00	\$0.00	\$456.82	\$309.50	\$245.35	\$189.50	\$0.00	\$0.00	\$4,627.32	\$2,099.98	\$2,527.34	\$73.43
0701600008	Beas Hurtado Juan Jose	\$3,426.15	\$0.00	\$0.00	\$456.82	\$309.50	\$140.20	\$189.50	\$0.00	\$450.00	\$4,972.17	\$2,115.68	\$2,856.49	\$71.33
0701600019	Diaz Gonzalez Jose Luis	\$3,426.15	\$0.00	\$0.00	\$0.00	\$309.50	\$210.30	\$189.50	\$0.00	\$0.00	\$4,135.45	\$1,300.47	\$2,834.98	\$72.73
0701600035	Guerrero Salazar Trinidad	\$3,426.15	\$0.00	\$0.00	\$456.82	\$309.50	\$210.30	\$189.50	\$0.00	\$0.00	\$4,592.27	\$1,279.76	\$3,312.51	\$72.73
0701600039	Hurtado Ascencio Martha Alicia	\$3,426.15	\$0.00	\$0.00	\$456.82	\$309.50	\$140.20	\$189.50	\$0.00	\$450.00	\$4,972.17	\$3,034.02	\$1,938.15	\$71.33
0701600042	Larios Hernandez Maria Patricia	\$3,426.15	\$0.00	\$0.00	\$0.00	\$309.50	\$140.20	\$189.50	\$0.00	\$450.00	\$4,515.35	\$3,076.85	\$1,438.50	\$71.33
0701600048	Maciel Castillo Maria Guadalupe	\$3,426.15	\$0.00	\$0.00	\$0.00	\$309.50	\$175.25	\$189.50	\$0.00	\$0.00	\$4,100.40	\$2,760.38	\$1,340.02	\$72.03



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		\$9,861.00	\$1,862.69	\$0.00	\$1,314.80	\$926.00	\$245.35	\$578.00	\$1,095.70	\$0.00	\$15,883.54	\$8,650.83	\$7,232.71	\$202.13
Departamento 11 Coordinacion de Relaciones Públicas														
0101500121	Chavez Iñiguez Alba Tonantzin	\$3,558.00	\$0.00	\$0.00	\$474.40	\$314.50	\$0.00	\$194.50	\$0.00	\$0.00	\$4,541.40	\$2,410.53	\$2,130.87	\$71.16
0201200043	Ledezma Anguiano Claudia Elizabeth	\$3,856.50	\$0.00	\$0.00	\$514.20	\$357.00	\$175.25	\$245.00	\$0.00	\$750.00	\$5,897.95	\$1,176.19	\$4,721.76	\$80.64
0400300087	Sanchez Jimenez Claudia Leticia	\$8,605.05	\$0.00	\$0.00	\$0.00	\$623.50	\$210.30	\$389.50	\$0.00	\$0.00	\$9,828.35	\$6,182.55	\$3,645.80	\$176.31
0801100025	Gonzalez Amaral Ernesto	\$5,173.80	\$689.84	\$344.92	\$689.84	\$468.00	\$245.35	\$325.00	\$862.30	\$0.00	\$8,799.05	\$3,453.92	\$5,345.13	\$108.38
0801100059	Montes Rodriguez Erubey	\$5,173.80	\$172.46	\$0.00	\$689.84	\$468.00	\$210.30	\$325.00	\$0.00	\$0.00	\$7,039.40	\$3,251.74	\$3,787.66	\$107.68
0801100076	Rodriguez Corona Ruben	\$5,173.80	\$517.38	\$0.00	\$689.84	\$468.00	\$245.35	\$325.00	\$862.30	\$0.00	\$8,281.67	\$1,550.20	\$6,731.47	\$108.38
Total Depto		\$31,540.95	\$1,379.68	\$344.92	\$3,058.12	\$2,699.00	\$1,086.55	\$1,804.00	\$1,724.60	\$750.00	\$44,387.82	\$18,025.13	\$26,362.69	\$652.55
Total Gral.		\$428,045.10	\$35,025.38	\$4,633.23	\$33,752.93	\$36,153.00	\$15,071.50	\$23,436.00	\$34,590.20	\$9,450.00	\$620,157.34	\$268,632.14	\$351,525.20	\$8,018.16