



Hospicio Cabañas
Patrimonio de la Humanidad
Instituto Cultural Cabañas

INSTITUTO CULTURAL CABAÑAS

Lista de Raya (forma tabular)

Periodo 10 al 10 Quincenal del 16/05/2015 al 31/05/2015

Código	Empleado	Sueldo	Horas extras	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	Pagos especiales	*TOTAL PERCEPCIONES	*TOTAL DEDUCCIONES	*NETO*	*TOTAL OBLIGACIONES
Departamento 1 Direccion General												
0100100131	Ramirez Campuzano Olga	\$26,290.05	\$0.00	\$1,028.50	\$0.00	\$805.50	\$0.00	\$0.00	\$28,124.05	\$6,622.05	\$21,502.00	\$0.00
0100700013	Contreras Bustos Ana Alejandra	\$6,260.70	\$939.15	\$523.00	\$175.25	\$333.00	\$521.75	\$0.00	\$8,752.85	\$4,974.05	\$3,778.80	\$128.72
0101000094	Vallejo Arizpe Alejandra Yadira	\$5,636.25	\$295.20	\$510.50	\$140.20	\$347.50	\$0.00	\$0.00	\$6,929.65	\$4,112.25	\$2,817.40	\$115.53
0101000132	Chavez Castorena Claudia Alicia	\$5,077.95	\$0.00	\$435.50	\$0.00	\$307.50	\$0.00	\$0.00	\$5,820.95	\$695.95	\$5,125.00	\$0.00
0101200102	Villegas Leyva Ma. Veronica	\$4,025.55	\$536.76	\$383.50	\$175.25	\$256.50	\$0.00	\$0.00	\$5,377.56	\$2,319.96	\$3,057.60	\$84.02
0101300033	Gutierrez Sanchez Ernesto	\$4,645.65	\$929.16	\$399.50	\$140.20	\$273.50	\$516.20	\$0.00	\$6,904.21	\$3,665.41	\$3,238.80	\$95.72
0601500040	Juarez Torres Luis Fernando	\$4,025.55	\$0.00	\$383.50	\$175.25	\$256.50	\$0.00	\$0.00	\$4,840.80	\$2,994.40	\$1,846.40	\$84.02
Total Depto		\$55,961.70	\$2,700.27	\$3,664.00	\$806.15	\$2,580.00	\$1,037.95	\$0.00	\$66,750.07	\$25,384.07	\$41,366.00	\$508.00
Departamento 2 Direccion Administrativa												
0101200070	Perez Cazares Sonia	\$4,025.55	\$0.00	\$383.50	\$140.20	\$256.50	\$0.00	\$0.00	\$4,805.75	\$2,329.75	\$2,476.00	\$83.32
0200200138	Perez Rodriguez Marco Antonio	\$13,813.50	\$0.00	\$832.00	\$0.00	\$559.50	\$0.00	\$0.00	\$15,205.00	\$8,637.00	\$6,568.00	\$276.27
0200600034	Gutierrez Sanchez Maricela	\$5,976.75	\$0.00	\$518.50	\$210.30	\$355.50	\$796.88	\$0.00	\$7,857.93	\$5,083.53	\$2,774.40	\$123.74
0200900106	Virgen Villegas Adalberto	\$4,462.20	\$297.48	\$387.50	\$105.15	\$261.50	\$0.00	\$0.00	\$5,513.83	\$2,557.23	\$2,956.60	\$91.35



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		\$10,716.75	\$1,033.34	\$973.50	\$385.55	\$636.50	\$751.52	\$0.00	\$14,497.16	\$10,328.96	\$4,168.20	\$222.05
Departamento 6 Vigilancia												
0101200022	Esparza Esparza Agustin	\$4,025.55	\$1,520.82	\$383.50	\$210.30	\$256.50	\$1,162.98	\$0.00	\$7,559.65	\$1,607.05	\$5,952.60	\$84.72
0101200056	Meza Macedo Maria Del Refugio	\$4,025.55	\$447.30	\$383.50	\$140.20	\$256.50	\$0.00	\$0.00	\$5,253.05	\$3,922.45	\$1,330.60	\$83.32
0200800060	Morales Tello Guadalupe	\$5,636.25	\$0.00	\$510.50	\$175.25	\$347.50	\$0.00	\$0.00	\$6,669.50	\$3,531.10	\$3,138.40	\$116.23
0201500110	Sanchez Reynaga Victor Manuel	\$3,745.50	\$0.00	\$341.00	\$105.15	\$206.00	\$665.84	\$0.00	\$5,063.49	\$2,769.49	\$2,294.00	\$77.01
0601200002	Alcantar Martin Maria De Jesus	\$4,025.55	\$1,252.44	\$383.50	\$175.25	\$256.50	\$447.30	\$0.00	\$6,540.54	\$1,246.94	\$5,293.60	\$84.02
0601500004	Angel Villalvazo Rodolfo	\$3,745.50	\$832.30	\$341.00	\$245.35	\$206.00	\$665.84	\$0.00	\$6,035.99	\$996.79	\$5,039.20	\$79.82
0601500010	Camacho Gonzalez Maria Del Socorro	\$3,745.50	\$832.30	\$341.00	\$175.25	\$206.00	\$0.00	\$0.00	\$5,300.05	\$2,890.25	\$2,409.80	\$78.42
0601500015	Cortez Martinez Jose	\$3,745.50	\$832.30	\$341.00	\$210.30	\$206.00	\$1,081.99	\$0.00	\$6,417.09	\$986.29	\$5,430.80	\$79.12
0601500016	Colunga Perry Miguel	\$3,745.50	\$499.38	\$341.00	\$140.20	\$206.00	\$0.00	\$0.00	\$4,932.08	\$2,181.08	\$2,751.00	\$77.71
0601500017	Cuevas Lopez Alfredo	\$3,745.50	\$998.76	\$341.00	\$175.25	\$206.00	\$832.30	\$0.00	\$6,298.81	\$1,391.21	\$4,907.60	\$78.42
0601500018	Delgado Torres Marcela Del Carmen	\$3,745.50	\$665.84	\$341.00	\$140.20	\$206.00	\$416.15	\$0.00	\$5,514.69	\$2,294.09	\$3,220.60	\$77.71
0601500023	Encino Garcia Israel	\$3,745.50	\$1,414.91	\$341.00	\$175.25	\$206.00	\$665.84	\$0.00	\$6,548.50	\$3,022.30	\$3,526.20	\$78.42
0601500024	Garcia Morales Juan	\$4,212.00	\$0.00	\$387.50	\$175.25	\$261.50	\$0.00	\$0.00	\$5,036.25	\$1,649.25	\$3,387.00	\$87.75
0601500031	Gutierrez Lopez Jose Martin	\$3,745.50	\$332.92	\$341.00	\$210.30	\$206.00	\$0.00	\$0.00	\$4,835.72	\$889.32	\$3,946.40	\$79.12
0601500032	Gutierrez Perez Olga	\$3,745.50	\$1,664.60	\$341.00	\$140.20	\$206.00	\$0.00	\$0.00	\$6,097.30	\$1,317.50	\$4,779.80	\$77.71
0601500036	Hernandez Estrada Jorge Armando	\$4,769.10	\$0.00	\$441.00	\$175.25	\$266.00	\$0.00	\$0.00	\$5,651.35	\$3,672.75	\$1,978.60	\$98.89
0601500041	Larios Hernandez Evelia	\$3,745.50	\$0.00	\$341.00	\$140.20	\$206.00	\$0.00	\$0.00	\$4,432.70	\$2,770.90	\$1,661.80	\$77.71



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Código	Empleado	Sueldo	Horas extras	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	Pagos especiales	*TOTAL PERCEPCIONES	*TOTAL DEDUCCIONES	*NETO*	*TOTAL OBLIGACIONES
		\$141,508.80	\$20,403.41	\$12,911.50	\$6,168.80	\$8,035.50	\$12,097.26	\$1,350.00	\$202,475.27	\$78,704.67	\$123,770.60	\$2,882.39
Departamento 7 Intendencia y Mantenimiento												
0202100109	Peña Gonzalez Victor Cesar	\$4,858.50	\$0.00	\$432.50	\$105.15	\$275.00	\$0.00	\$0.00	\$5,671.15	\$3,278.35	\$2,392.80	\$99.27
0501800049	Maciel Castillo Jose Luis	\$3,914.55	\$0.00	\$346.00	\$245.35	\$211.50	\$0.00	\$0.00	\$4,717.40	\$3,718.00	\$999.40	\$83.20
0501800050	Maciel Castillo Jose Martin	\$3,815.10	\$0.00	\$346.00	\$245.35	\$211.50	\$0.00	\$0.00	\$4,617.95	\$922.15	\$3,695.80	\$81.21
0601500012	Cazares Zamora Hugo	\$3,745.50	\$0.00	\$341.00	\$140.20	\$206.00	\$665.84	\$0.00	\$5,098.54	\$2,442.74	\$2,655.80	\$77.71
0700700130	Chavez Vazquez Jorge Alfredo	\$5,636.25	\$0.00	\$510.50	\$0.00	\$347.50	\$0.00	\$0.00	\$6,494.25	\$2,802.05	\$3,692.20	\$112.73
0701400104	Villa Valadez Andres	\$3,613.65	\$0.00	\$336.00	\$140.20	\$201.00	\$0.00	\$0.00	\$4,290.85	\$2,017.05	\$2,273.80	\$75.08
0701400125	Medina Garcia Marco Antonio	\$3,613.65	\$963.60	\$336.00	\$0.00	\$201.00	\$416.15	\$0.00	\$5,530.40	\$1,981.00	\$3,549.40	\$72.27
0701600001	Alvarez Flores Ramon	\$3,613.65	\$0.00	\$336.00	\$210.30	\$201.00	\$0.00	\$0.00	\$4,360.95	\$1,446.95	\$2,914.00	\$76.48
0701600005	Ayon Flores Rosa	\$3,613.65	\$0.00	\$336.00	\$245.35	\$201.00	\$0.00	\$0.00	\$4,396.00	\$2,695.20	\$1,700.80	\$77.18
0701600008	Beas Hurtado Juan Jose	\$3,613.65	\$0.00	\$336.00	\$140.20	\$201.00	\$0.00	\$0.00	\$4,290.85	\$2,080.25	\$2,210.60	\$75.08
0701600019	Diaz Gonzalez Jose Luis	\$3,613.65	\$0.00	\$336.00	\$210.30	\$201.00	\$0.00	\$0.00	\$4,360.95	\$1,360.35	\$3,000.60	\$76.48
0701600035	Guerrero Salazar Trinidad	\$3,613.65	\$0.00	\$336.00	\$210.30	\$201.00	\$0.00	\$0.00	\$4,360.95	\$1,259.75	\$3,101.20	\$76.48
0701600039	Hurtado Ascencio Martha Alicia	\$3,613.65	\$0.00	\$336.00	\$140.20	\$201.00	\$0.00	\$0.00	\$4,290.85	\$2,889.45	\$1,401.40	\$75.08
0701600042	Larios Hernandez Maria Patricia	\$3,613.65	\$0.00	\$336.00	\$140.20	\$201.00	\$0.00	\$0.00	\$4,290.85	\$3,102.25	\$1,188.60	\$75.08
0701600048	Maciel Castillo Maria Guadalupe	\$3,613.65	\$0.00	\$336.00	\$175.25	\$201.00	\$0.00	\$0.00	\$4,325.90	\$2,443.10	\$1,882.80	\$75.78
0701600061	Morales Villagomez Mariana	\$3,613.65	\$0.00	\$336.00	\$105.15	\$201.00	\$0.00	\$0.00	\$4,255.80	\$2,581.80	\$1,674.00	\$74.38
0701600062	Navarro Rivera J. Jesus	\$3,613.65	\$0.00	\$336.00	\$245.35	\$201.00	\$0.00	\$0.00	\$4,396.00	\$1,980.20	\$2,415.80	\$77.18



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0701600064	Ortega Camacho Ma. Del Socorro	\$3,613.65	\$0.00	\$336.00	\$105.15	\$201.00	\$0.00	\$0.00	\$4,255.80	\$1,995.80	\$2,260.00	\$74.38
0701600077	Rodriguez Estrada Francisco Javier	\$3,613.65	\$0.00	\$336.00	\$210.30	\$201.00	\$0.00	\$0.00	\$4,360.95	\$2,523.75	\$1,837.20	\$76.48
0701600086	Salcido Guzman Martha	\$3,613.65	\$0.00	\$336.00	\$140.20	\$201.00	\$0.00	\$0.00	\$4,290.85	\$2,611.25	\$1,679.60	\$75.08
0701600089	Sanchez Ramirez Patricia	\$3,613.65	\$0.00	\$336.00	\$175.25	\$201.00	\$481.80	\$0.00	\$4,807.70	\$3,497.70	\$1,310.00	\$75.78
0701600091	Silva Hernandez Josefina	\$3,613.65	\$0.00	\$336.00	\$175.25	\$201.00	\$321.20	\$0.00	\$4,647.10	\$2,037.50	\$2,609.60	\$75.78
0701600093	Tornero Sandoval Silvia Margarita	\$3,613.65	\$0.00	\$336.00	\$210.30	\$201.00	\$481.80	\$0.00	\$4,842.75	\$2,575.15	\$2,267.60	\$76.48
0701600097	Vargas Villa Alfonso	\$3,613.65	\$0.00	\$336.00	\$105.15	\$201.00	\$481.80	\$0.00	\$4,737.60	\$2,581.80	\$2,155.80	\$74.38
0701600100	Villanueva Isordia Roberto	\$3,613.65	\$0.00	\$336.00	\$210.30	\$201.00	\$0.00	\$0.00	\$4,360.95	\$1,265.75	\$3,095.20	\$76.48
0701600122	Larios Anguiano Jose Maximiliano	\$3,613.65	\$0.00	\$336.00	\$0.00	\$201.00	\$642.40	\$0.00	\$4,793.05	\$2,460.85	\$2,332.20	\$72.27
0701600129	Lara Duran Blanca Olivia	\$3,613.65	\$0.00	\$336.00	\$0.00	\$201.00	\$0.00	\$0.00	\$4,150.65	\$788.85	\$3,361.80	\$72.27
0701600137	Jimenez Lopez Pedro	\$3,426.15	\$0.00	\$269.50	\$0.00	\$164.50	\$0.00	\$0.00	\$3,860.15	\$326.55	\$3,533.60	\$0.00
Total Depto		\$104,896.35	\$963.60	\$9,637.50	\$4,030.75	\$5,838.00	\$3,490.99	\$0.00	\$128,857.19	\$61,665.59	\$67,191.60	\$2,110.02
Departamento 8 Taquilla												
0801700139	Nieves Nungaray Maria Guadalupe	\$4,816.50	\$0.00	\$457.50	\$0.00	\$308.00	\$0.00	\$0.00	\$5,582.00	\$1,150.80	\$4,431.20	\$96.33
Total Depto		\$4,816.50	\$0.00	\$457.50	\$0.00	\$308.00	\$0.00	\$0.00	\$5,582.00	\$1,150.80	\$4,431.20	\$96.33
Departamento 9 Recursos Humanos												



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0900900114	Orozco Gonzalez Laura Elena	\$5,080.50	\$0.00	\$463.00	\$105.15	\$289.00	\$0.00	\$0.00	\$5,937.65	\$2,995.45	\$2,942.20	\$103.71
0901200030	Gutierrez Lopez Gerardo Antonio	\$5,080.50	\$0.00	\$463.00	\$140.20	\$289.00	\$0.00	\$0.00	\$5,972.70	\$4,904.90	\$1,067.80	\$104.41
Total Depto		\$10,161.00	\$0.00	\$926.00	\$245.35	\$578.00	\$0.00	\$0.00	\$11,910.35	\$7,900.35	\$4,010.00	\$208.13
Departamento 11 Coordinacion de Relaciones Públicas												
0101500121	Chavez Iñiguez Alba Tonantzin	\$3,745.50	\$0.00	\$341.00	\$0.00	\$206.00	\$0.00	\$0.00	\$4,292.50	\$2,387.50	\$1,905.00	\$74.91
0201200043	Ledezma Anguiano Claudia Elizabeth	\$4,025.55	\$0.00	\$383.50	\$175.25	\$256.50	\$0.00	\$450.00	\$5,290.80	\$1,066.00	\$4,224.80	\$84.02
0400300087	Sanchez Jimenez Claudia Leticia	\$8,605.05	\$0.00	\$623.50	\$210.30	\$389.50	\$0.00	\$0.00	\$9,828.35	\$6,185.55	\$3,642.80	\$176.31
0801100025	Gonzalez Amaral Ernesto	\$5,398.80	\$0.00	\$503.00	\$245.35	\$340.00	\$0.00	\$0.00	\$6,487.15	\$3,432.55	\$3,054.60	\$112.88
0801100059	Montes Rodriguez Erubey	\$5,398.80	\$0.00	\$503.00	\$210.30	\$340.00	\$0.00	\$0.00	\$6,452.10	\$3,188.90	\$3,263.20	\$112.18
0801100076	Rodriguez Corona Ruben	\$5,398.80	\$0.00	\$503.00	\$245.35	\$340.00	\$0.00	\$0.00	\$6,487.15	\$1,487.55	\$4,999.60	\$112.88
Total Depto		\$32,572.50	\$0.00	\$2,857.00	\$1,086.55	\$1,872.00	\$0.00	\$450.00	\$38,838.05	\$17,748.05	\$21,090.00	\$673.18
Total Gral.		\$437,589.15	\$26,327.82	\$37,804.50	\$14,721.00	\$24,020.00	\$18,174.60	\$1,800.00	\$560,437.07	\$254,852.47	\$305,584.60	\$8,279.16