



Hospicio Cabañas
Patrimonio de la Humanidad
Instituto Cultural Cabañas

INSTITUTO CULTURAL CABAÑAS

Lista de Raya (forma tabular)

Periodo 12 al 12 Quincenal del 16/06/2015 al 30/06/2015

Código	Empleado	Sueldo	Horas extras	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	\$1,028.50	\$0.00	\$805.50	\$0.00	\$0.00	\$28,124.05	\$6,621.85	\$21,502.20	\$0.00	\$0.00
0100700013	Contreras Bustos Ana Alejandra	\$6,260.70	\$0.00	\$0.00	\$523.00	\$175.25	\$333.00	\$0.00	\$0.00	\$7,291.95	\$4,974.15	\$2,317.80	\$128.72	\$128.72
0101000094	Vallejo Arizpe Alejandra Yadira	\$5,636.25	\$0.00	\$0.00	\$510.50	\$140.20	\$347.50	\$0.00	\$0.00	\$6,634.45	\$4,112.25	\$2,522.20	\$115.53	\$115.53
0101000132	Chavez Castorena Claudia Alicia	\$5,077.95	\$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	\$383.50	\$175.25	\$256.50	\$0.00	\$0.00	\$4,840.80	\$2,320.00	\$2,520.80	\$84.02	\$84.02
0101300033	Gutierrez Sanchez Ernesto	\$4,645.65	\$929.16	\$0.00	\$399.50	\$140.20	\$273.50	\$0.00	\$0.00	\$6,388.01	\$3,665.61	\$2,722.40	\$95.72	\$95.72
Total Depto		\$51,936.15	\$929.16	\$0.00	\$3,280.50	\$630.90	\$2,323.50	\$0.00	\$0.00	\$59,100.21	\$22,390.01	\$36,710.20	\$423.98	\$423.98
Departamento 2 Direccion Administrativa														
0101200070	Perez Cazares Sonia	\$4,025.55	\$0.00	\$0.00	\$383.50	\$140.20	\$256.50	\$0.00	\$0.00	\$4,805.75	\$2,329.75	\$2,476.00	\$83.32	\$83.32
0200200138	Perez Rodriguez Marco Antonio	\$13,813.50	\$0.00	\$0.00	\$832.00	\$0.00	\$559.50	\$0.00	\$0.00	\$15,205.00	\$8,637.00	\$6,568.00	\$276.27	\$276.27
0200600034	Gutierrez Sanchez Maricela	\$5,976.75	\$0.00	\$0.00	\$518.50	\$210.30	\$355.50	\$0.00	\$0.00	\$7,061.05	\$4,649.85	\$2,411.20	\$123.74	\$123.74
0200900106	Virgen Villegas Adalberto	\$4,462.20	\$99.16	\$0.00	\$387.50	\$105.15	\$261.50	\$0.00	\$0.00	\$5,315.51	\$2,557.31	\$2,758.20	\$91.35	\$91.35
0201200073	Ramirez Briones Liliana	\$4,025.55	\$0.00	\$0.00	\$383.50	\$175.25	\$256.50	\$0.00	\$0.00	\$4,840.80	\$2,196.20	\$2,644.60	\$84.02	\$84.02
0202200128	Sanchez Bonilla Noe	\$7,712.40	\$0.00	\$0.00	\$603.00	\$0.00	\$377.50	\$0.00	\$0.00	\$8,692.90	\$7,630.10	\$1,062.80	\$154.25	\$154.25
0302200115	Hernandez Cardona Maria Gabriela	\$7,712.55	\$0.00	\$0.00	\$603.00	\$140.20	\$377.50	\$0.00	\$0.00	\$8,833.25	\$2,164.05	\$6,669.20	\$157.06	\$157.06
0700700037	Hernandez Zetina Guadalupe	\$5,636.25	\$0.00	\$0.00	\$510.50	\$210.30	\$347.50	\$0.00	\$0.00	\$6,704.55	\$4,961.15	\$1,743.40	\$116.93	\$116.93
0801200007	Barajas Avila Maria Del Rocio	\$4,025.55	\$0.00	\$0.00	\$383.50	\$210.30	\$256.50	\$0.00	\$0.00	\$4,875.85	\$2,344.45	\$2,531.40	\$84.72	\$84.72
0901200014	Covarrubias Hernandez Rosa Yadira	\$4,025.55	\$0.00	\$0.00	\$383.50	\$210.30	\$256.50	\$0.00	\$0.00	\$4,875.85	\$3,956.65	\$919.20	\$84.72	\$84.72
Total Depto		\$61,415.85	\$99.16	\$0.00	\$4,988.50	\$1,402.00	\$3,305.00	\$0.00	\$0.00	\$71,210.51	\$41,426.51	\$29,784.00	\$1,256.36	\$1,256.36



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Código	Empleado	Sueldo	Horas extras	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	\$597.65	\$0.00	\$463.00	\$245.35	\$289.00	\$0.00	\$0.00	\$6,973.70	\$2,211.50	\$4,762.20	\$112.48	\$112.48
0300900085	Sanchez Flores Jose Alejandro	\$5,080.50	\$338.70	\$0.00	\$463.00	\$210.30	\$289.00	\$0.00	\$0.00	\$6,381.50	\$3,631.70	\$2,749.80	\$105.82	\$105.82
0300900096	Vargas Rodriguez Eduardo	\$5,080.50	\$564.50	\$0.00	\$463.00	\$175.25	\$289.00	\$0.00	\$0.00	\$6,572.25	\$4,200.65	\$2,371.60	\$105.12	\$105.12
0601500040	Juarez Torres Luis Fernando	\$4,025.55	\$0.00	\$0.00	\$383.50	\$175.25	\$256.50	\$0.00	\$0.00	\$4,840.80	\$2,994.60	\$1,846.20	\$84.02	\$84.02
Total Depto		\$19,565.25	\$1,500.85	\$0.00	\$1,772.50	\$806.15	\$1,123.50	\$0.00	\$0.00	\$24,768.25	\$13,038.45	\$11,729.80	\$407.43	\$407.43
Departamento 4 Coordinacion de Recursos Financieros														
0200900038	Hernandez Zetina Maria Teresa	\$5,080.50	\$0.00	\$0.00	\$463.00	\$210.30	\$289.00	\$0.00	\$0.00	\$6,042.80	\$5,023.80	\$1,019.00	\$105.82	\$105.82
0401000028	Gonzalez Martinez Silvia	\$5,636.25	\$0.00	\$0.00	\$510.50	\$175.25	\$347.50	\$0.00	\$0.00	\$6,669.50	\$5,462.10	\$1,207.40	\$116.23	\$116.23
Total Depto		\$10,716.75	\$0.00	\$0.00	\$973.50	\$385.55	\$636.50	\$0.00	\$0.00	\$12,712.30	\$10,485.90	\$2,226.40	\$222.05	\$222.05
Departamento 6 Vigilancia														
0101200022	Esparza Esparza Agustin	\$4,025.55	\$1,789.20	\$0.00	\$383.50	\$210.30	\$256.50	\$447.30	\$0.00	\$7,112.35	\$1,704.15	\$5,408.20	\$84.72	\$84.72
0101200056	Meza Macedo Maria Del Refugio	\$4,025.55	\$536.76	\$0.00	\$383.50	\$140.20	\$256.50	\$0.00	\$0.00	\$5,342.51	\$3,922.71	\$1,419.80	\$83.32	\$83.32
0200800060	Morales Tello Guadalupe	\$5,636.25	\$93.94	\$0.00	\$510.50	\$175.25	\$347.50	\$0.00	\$0.00	\$6,763.44	\$3,531.04	\$3,232.40	\$116.23	\$116.23
0201500110	Sanchez Reynaga Victor Manuel	\$3,745.50	\$0.00	\$0.00	\$341.00	\$105.15	\$206.00	\$0.00	\$0.00	\$4,397.65	\$2,769.65	\$1,628.00	\$77.01	\$77.01
0601200002	Alcantar Martin Maria De Jesus	\$4,025.55	\$1,252.44	\$0.00	\$383.50	\$175.25	\$256.50	\$447.30	\$0.00	\$6,540.54	\$1,246.94	\$5,293.60	\$84.02	\$84.02
0601500004	Angel Villalvazo Rodolfo	\$3,745.50	\$665.84	\$0.00	\$341.00	\$245.35	\$206.00	\$416.15	\$0.00	\$5,619.84	\$937.04	\$4,682.80	\$79.82	\$79.82
0601500010	Camacho Gonzalez Maria Del Socorro	\$3,745.50	\$499.38	\$0.00	\$341.00	\$175.25	\$206.00	\$832.30	\$0.00	\$5,799.43	\$2,793.43	\$3,006.00	\$78.42	\$78.42
0601500015	Cortez Martinez Jose	\$3,745.50	\$998.76	\$0.00	\$341.00	\$210.30	\$206.00	\$416.15	\$0.00	\$5,917.71	\$1,056.11	\$4,861.60	\$79.12	\$79.12
0601500016	Colunga Perry Miguel	\$3,745.50	\$665.84	\$0.00	\$341.00	\$140.20	\$206.00	\$416.15	\$0.00	\$5,514.69	\$2,218.29	\$3,296.40	\$77.71	\$77.71
0601500017	Cuevas Lopez Alfredo	\$3,745.50	\$332.92	\$0.00	\$341.00	\$175.25	\$206.00	\$0.00	\$0.00	\$4,800.67	\$1,225.67	\$3,575.00	\$78.42	\$78.42
0601500018	Delgado Torres Marcela Del Carmen	\$3,745.50	\$665.84	\$0.00	\$341.00	\$140.20	\$206.00	\$416.15	\$0.00	\$5,514.69	\$2,849.09	\$2,665.60	\$77.71	\$77.71



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0601500023	Encino Garcia Israel	\$3,745.50	\$998.76	\$0.00	\$341.00	\$175.25	\$206.00	\$0.00	\$0.00	\$5,466.51	\$2,844.51	\$2,622.00	\$78.42	\$78.42
0601500024	Garcia Morales Juan	\$4,212.00	\$281.70	\$0.00	\$387.50	\$175.25	\$261.50	\$0.00	\$0.00	\$5,317.95	\$1,547.95	\$3,770.00	\$87.75	\$87.75
0601500031	Gutierrez Lopez Jose Martin	\$3,745.50	\$249.69	\$0.00	\$341.00	\$210.30	\$206.00	\$749.07	\$0.00	\$5,501.56	\$889.36	\$4,612.20	\$79.12	\$79.12
0601500032	Gutierrez Perez Olga	\$3,745.50	\$1,165.22	\$0.00	\$341.00	\$140.20	\$206.00	\$832.30	\$0.00	\$6,430.22	\$1,104.22	\$5,326.00	\$77.71	\$77.71
0601500036	Hernandez Estrada Jorge Armando	\$4,769.10	\$0.00	\$0.00	\$441.00	\$175.25	\$266.00	\$0.00	\$0.00	\$5,651.35	\$3,672.55	\$1,978.80	\$98.89	\$98.89
0601500052	Manriquez Meza Ernestor	\$3,745.50	\$1,664.60	\$0.00	\$341.00	\$175.25	\$206.00	\$416.15	\$0.00	\$6,548.50	\$2,700.90	\$3,847.60	\$78.42	\$78.42
0601500058	Morales Morales Jose Gerardo	\$3,745.50	\$332.92	\$0.00	\$341.00	\$245.35	\$206.00	\$416.15	\$0.00	\$5,286.92	\$2,896.12	\$2,390.80	\$79.82	\$79.82
0601500065	Olivarez Parra Israel	\$3,745.50	\$499.38	\$0.00	\$341.00	\$140.20	\$206.00	\$416.15	\$0.00	\$5,348.23	\$2,164.63	\$3,183.60	\$77.71	\$77.71
0601500066	Paredes Diaz Emilio	\$4,025.55	\$0.00	\$0.00	\$383.50	\$245.35	\$256.50	\$0.00	\$0.00	\$4,910.90	\$998.70	\$3,912.20	\$85.42	\$85.42
0601500067	Padilla Rodriguez Amado	\$3,745.50	\$499.38	\$0.00	\$341.00	\$175.25	\$206.00	\$416.15	\$0.00	\$5,383.28	\$3,781.28	\$1,602.00	\$78.42	\$78.42
0601500068	Peza Ayon Ricardo	\$3,745.50	\$332.92	\$0.00	\$341.00	\$140.20	\$206.00	\$416.15	\$0.00	\$5,181.77	\$3,724.17	\$1,457.60	\$77.71	\$77.71
0601500074	Ramirez Jose Luis	\$3,745.50	\$998.76	\$0.00	\$341.00	\$175.25	\$206.00	\$0.00	\$0.00	\$5,466.51	\$1,044.51	\$4,422.00	\$78.42	\$78.42
0601500075	Reyes Jimenez Teofilo De Jesus	\$3,745.50	\$0.00	\$0.00	\$341.00	\$245.35	\$206.00	\$0.00	\$0.00	\$4,537.85	\$899.65	\$3,638.20	\$79.82	\$79.82
0601500079	Rodriguez Perez Hector Vicente	\$3,745.50	\$832.30	\$0.00	\$341.00	\$140.20	\$206.00	\$416.15	\$0.00	\$5,681.15	\$965.55	\$4,715.60	\$77.71	\$77.71
0601500082	Ruvalcaba Lizarde Rigoberto	\$3,745.50	\$0.00	\$0.00	\$341.00	\$175.25	\$206.00	\$0.00	\$0.00	\$4,467.75	\$2,411.35	\$2,056.40	\$78.42	\$78.42
0601500084	Sanchez Carvajal Jose Jaime	\$3,745.50	\$832.30	\$0.00	\$341.00	\$175.25	\$206.00	\$0.00	\$0.00	\$5,300.05	\$976.05	\$4,324.00	\$78.42	\$78.42
0601500092	Torres Llamas Leticia	\$3,745.50	\$499.38	\$0.00	\$341.00	\$175.25	\$206.00	\$832.30	\$0.00	\$5,799.43	\$2,393.43	\$3,406.00	\$78.42	\$78.42
0601500099	Velazquez Alcantar Alejandro	\$3,745.50	\$665.84	\$0.00	\$341.00	\$140.20	\$206.00	\$832.30	\$0.00	\$5,930.84	\$906.04	\$5,024.80	\$77.71	\$77.71
0601500101	Villalvazo Leonardo Paulino	\$3,745.50	\$0.00	\$0.00	\$341.00	\$245.35	\$206.00	\$0.00	\$0.00	\$4,537.85	\$2,153.65	\$2,384.20	\$79.82	\$79.82
0601500116	Becerra Vargas Carlos Guillermo	\$4,212.00	\$0.00	\$0.00	\$387.50	\$105.15	\$261.50	\$0.00	\$0.00	\$4,966.15	\$2,361.95	\$2,604.20	\$86.34	\$86.34
0601500134	Rodriguez Fuentes Eri Daniel	\$3,558.00	\$316.28	\$0.00	\$274.50	\$0.00	\$169.50	\$416.15	\$0.00	\$4,734.43	\$349.43	\$4,385.00	\$0.00	\$0.00
Total Depto		\$124,636.05	\$17,670.35	\$0.00	\$11,378.00	\$5,467.80	\$7,070.00	\$9,550.52	\$0.00	\$175,772.72	\$65,040.12	\$110,732.60	\$2,530.92	\$2,530.92
Departamento 7 Intendencia y Mantenimiento														
0202100109	Peña Gonzalez Victor Cesar	\$4,858.50	\$0.00	\$0.00	\$432.50	\$105.15	\$275.00	\$0.00	\$0.00	\$5,671.15	\$3,278.35	\$2,392.80	\$99.27	\$99.27
0501800049	Maciel Castillo Jose Luis	\$3,914.55	\$0.00	\$0.00	\$346.00	\$245.35	\$211.50	\$0.00	\$0.00	\$4,717.40	\$3,718.00	\$999.40	\$83.20	\$83.20



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		\$104,896.35	\$642.40	\$0.00	\$9,637.50	\$4,030.75	\$5,838.00	\$3,155.14	\$150.00	\$128,350.14	\$60,230.34	\$68,119.80	\$2,110.02	\$2,110.02
Departamento 8 Taquilla														
0801700139	Nieves Nungaray Maria Guadalupe	\$4,816.50	\$0.00	\$0.00	\$457.50	\$0.00	\$308.00	\$0.00	\$0.00	\$5,582.00	\$1,150.80	\$4,431.20	\$96.33	\$96.33
Total Depto		\$4,816.50	\$0.00	\$0.00	\$457.50	\$0.00	\$308.00	\$0.00	\$0.00	\$5,582.00	\$1,150.80	\$4,431.20	\$96.33	\$96.33
Departamento 9 Recursos Humanos														
0900900114	Orozco Gonzalez Laura Elena	\$5,080.50	\$0.00	\$0.00	\$463.00	\$105.15	\$289.00	\$0.00	\$0.00	\$5,937.65	\$2,995.45	\$2,942.20	\$103.71	\$103.71
0901200030	Gutierrez Lopez Gerardo Antonio	\$5,080.50	\$0.00	\$0.00	\$463.00	\$140.20	\$289.00	\$0.00	\$0.00	\$5,972.70	\$4,904.90	\$1,067.80	\$104.41	\$104.41
Total Depto		\$10,161.00	\$0.00	\$0.00	\$926.00	\$245.35	\$578.00	\$0.00	\$0.00	\$11,910.35	\$7,900.35	\$4,010.00	\$208.13	\$208.13
Departamento 11 Coordinacion de Relaciones Públicas														
0101500121	Chavez Iñiguez Alba Tonantzín	\$3,745.50	\$0.00	\$499.40	\$341.00	\$0.00	\$206.00	\$0.00	\$0.00	\$4,791.90	\$2,476.90	\$2,315.00	\$74.91	\$74.91
0201200043	Ledezma Anguiano Claudia Elizabeth	\$4,025.55	\$0.00	\$0.00	\$383.50	\$175.25	\$256.50	\$0.00	\$0.00	\$4,840.80	\$978.20	\$3,862.60	\$84.02	\$84.02
0400300087	Sanchez Jimenez Claudia Leticia	\$8,605.05	\$0.00	\$0.00	\$623.50	\$210.30	\$389.50	\$0.00	\$0.00	\$9,828.35	\$6,185.55	\$3,642.80	\$176.31	\$176.31
0801100025	Gonzalez Amaral Ernesto	\$5,398.80	\$0.00	\$0.00	\$503.00	\$245.35	\$340.00	\$0.00	\$150.00	\$6,637.15	\$3,464.55	\$3,172.60	\$112.88	\$112.88
0801100059	Montes Rodriguez Erubey	\$5,398.80	\$0.00	\$0.00	\$503.00	\$210.30	\$340.00	\$0.00	\$0.00	\$6,452.10	\$3,189.10	\$3,263.00	\$112.18	\$112.18
0801100076	Rodriguez Corona Ruben	\$5,398.80	\$0.00	\$0.00	\$503.00	\$245.35	\$340.00	\$0.00	\$0.00	\$6,487.15	\$1,487.55	\$4,999.60	\$112.88	\$112.88
Total Depto		\$32,572.50	\$0.00	\$499.40	\$2,857.00	\$1,086.55	\$1,872.00	\$0.00	\$150.00	\$39,037.45	\$17,781.85	\$21,255.60	\$673.18	\$673.18
Departamento 12 Comisionados														
0201200027	Gonzalez Magaña Carmen Estela	\$4,025.55	\$0.00	\$0.00	\$383.50	\$175.25	\$256.50	\$0.00	\$0.00	\$4,840.80	\$1,027.42	\$3,813.40	\$84.02	\$84.02
0601500041	Larios Hernandez Evelia	\$3,745.50	\$0.00	\$0.00	\$341.00	\$140.20	\$206.00	\$0.00	\$0.00	\$4,432.70	\$2,811.70	\$1,621.00	\$77.71	\$77.71
0601500081	De La Rosa Saucedo Ileana Esmeralda	\$3,745.50	\$0.00	\$0.00	\$341.00	\$140.20	\$206.00	\$0.00	\$0.00	\$4,432.70	\$2,714.70	\$1,718.00	\$77.71	\$77.71



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0601500088	Sanchez Jimenez Ernesto	\$3,745.50	\$0.00	\$0.00	\$341.00	\$210.30	\$206.00	\$0.00	\$0.00	\$4,502.80	\$2,753.20	\$1,749.60	\$79.12	\$79.12
Total Depto		\$15,262.05	\$0.00	\$0.00	\$1,406.50	\$665.95	\$874.50	\$0.00	\$0.00	\$18,209.00	\$9,307.00	\$8,902.00	\$318.56	\$318.56
Total Gral.		\$435,978.45	\$20,841.92	\$499.40	\$37,677.50	\$14,721.00	\$23,929.00	\$12,705.66	\$300.00	\$546,652.93	\$248,751.33	\$297,901.60	\$8,246.95	\$8,246.95