



Hospicio Cabañas
Patrimonio de la Humanidad
Instituto Cultural Cabañas

INSTITUTO CULTURAL CABAÑAS

Lista de Raya (forma tabular)

Periodo 13 al 13 Quincenal del 01/07/2015 al 15/07/2015

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	\$6,621.85	\$21,502.20	\$0.00	\$0.00
0100700013	Contreras Bustos Ana Alejandra	\$6,260.70	\$104.35	\$0.00	\$0.00	\$523.00	\$175.25	\$333.00	\$0.00	\$0.00	\$7,396.30	\$4,973.90	\$2,422.40	\$128.72	\$128.72
0101000094	Vallejo Arizpe Alejandra Yadira	\$5,636.25	\$0.00	\$0.00	\$0.00	\$510.50	\$140.20	\$347.50	\$0.00	\$0.00	\$6,634.45	\$4,112.05	\$2,522.40	\$115.53	\$115.53
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	\$695.95	\$5,125.00	\$0.00	\$0.00
0101200102	Villegas Leyva Ma. Veronica	\$4,025.55	\$0.00	\$0.00	\$0.00	\$383.50	\$175.25	\$256.50	\$0.00	\$0.00	\$4,840.80	\$2,320.20	\$2,520.60	\$84.02	\$84.02
0101300033	Gutierrez Sanchez Ernesto	\$4,645.65	\$516.20	\$0.00	\$619.42	\$399.50	\$175.25	\$273.50	\$0.00	\$0.00	\$6,629.52	\$3,709.92	\$2,919.60	\$96.42	\$96.42
Total Depto		\$51,936.15	\$620.55	\$0.00	\$619.42	\$3,280.50	\$665.95	\$2,323.50	\$0.00	\$0.00	\$59,446.07	\$22,433.87	\$37,012.20	\$424.68	\$424.68
Departamento 2 Direccion Administrativa															
0101200070	Perez Cazares Sonia Perez Rodriguez Marco	\$4,025.55	\$0.00	\$0.00	\$536.74	\$383.50	\$140.20	\$256.50	\$0.00	\$0.00	\$5,342.49	\$2,435.09	\$2,907.40	\$83.32	\$83.32
0200200138	Antonio	\$13,813.50	\$0.00	\$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



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0200600034	Gutierrez Sanchez Maricela	\$5,976.75	\$0.00	\$0.00	\$796.90	\$518.50	\$210.30	\$355.50	\$0.00	\$0.00	\$7,857.95	\$4,820.15	\$3,037.80	\$123.74	\$123.74
0200900106	Virgen Villegas Adalberto	\$4,462.20	\$0.00	\$0.00	\$594.96	\$387.50	\$105.15	\$261.50	\$0.00	\$0.00	\$5,811.31	\$2,684.11	\$3,127.20	\$91.35	\$91.35
0201200073	Ramirez Briones Liliana	\$4,025.55	\$0.00	\$0.00	\$0.00	\$383.50	\$175.25	\$256.50	\$0.00	\$0.00	\$4,840.80	\$2,464.20	\$2,376.60	\$84.02	\$84.02
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	\$7,629.90	\$1,063.00	\$154.25	\$154.25
0302200115	Hernandez Cardona Maria Gabriela	\$7,712.55	\$0.00	\$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	\$0.00	\$510.50	\$210.30	\$347.50	\$0.00	\$0.00	\$6,704.55	\$5,336.95	\$1,367.60	\$116.93	\$116.93
0801200007	Barajas Avila Maria Del Rocio	\$4,025.55	\$0.00	\$0.00	\$536.74	\$383.50	\$210.30	\$256.50	\$0.00	\$0.00	\$5,412.59	\$2,451.99	\$2,960.60	\$84.72	\$84.72
0901200014	Covarrubias Hernandez Rosa Yadira	\$4,025.55	\$0.00	\$0.00	\$536.74	\$383.50	\$210.30	\$256.50	\$0.00	\$0.00	\$5,412.59	\$4,064.39	\$1,348.20	\$84.72	\$84.72
Total Depto		\$61,415.85	\$0.00	\$0.00	\$3,002.08	\$4,988.50	\$1,402.00	\$3,305.00	\$0.00	\$0.00	\$74,113.43	\$42,687.83	\$31,425.60	\$1,256.36	\$1,256.36
Departamento 3 Museografia															
0300900053	Maldonado Peña Agustin Sanchez Flores Jose	\$5,378.70	\$1,075.77	\$0.00	\$717.16	\$463.00	\$245.35	\$289.00	\$0.00	\$0.00	\$8,168.98	\$2,479.58	\$5,689.40	\$112.48	\$112.48
0300900085	Alejandro Vargas Rodriguez	\$5,080.50	\$1,241.90	\$0.00	\$0.00	\$463.00	\$210.30	\$289.00	\$0.00	\$0.00	\$7,284.70	\$3,836.90	\$3,447.80	\$105.82	\$105.82
0300900096	Eduardo	\$5,080.50	\$1,241.90	\$0.00	\$677.40	\$463.00	\$175.25	\$289.00	\$0.00	\$0.00	\$7,927.05	\$4,550.25	\$3,376.80	\$105.12	\$105.12



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0601500040	Juarez Torres Luis Fernando	\$4,025.55	\$0.00	\$0.00	\$536.74	\$383.50	\$175.25	\$256.50	\$0.00	\$0.00	\$5,377.54	\$3,100.74	\$2,276.80	\$84.02	\$84.02
Total Depto		\$19,565.25	\$3,559.57	\$0.00	\$1,931.30	\$1,772.50	\$806.15	\$1,123.50	\$0.00	\$0.00	\$28,758.27	\$13,967.47	\$14,790.80	\$407.43	\$407.43
Departamento 4 Coordinacion de Recursos Financieros															
0200900038	Hernandez Zetina Maria Teresa	\$5,080.50	\$0.00	\$0.00	\$0.00	\$463.00	\$210.30	\$289.00	\$0.00	\$0.00	\$6,042.80	\$5,073.60	\$969.20	\$105.82	\$105.82
0401000028	Gonzalez Martinez Silvia	\$5,636.25	\$0.00	\$0.00	\$751.50	\$510.50	\$175.25	\$347.50	\$0.00	\$0.00	\$7,421.00	\$5,622.40	\$1,798.60	\$116.23	\$116.23
Total Depto		\$10,716.75	\$0.00	\$0.00	\$751.50	\$973.50	\$385.55	\$636.50	\$0.00	\$0.00	\$13,463.80	\$10,696.00	\$2,767.80	\$222.05	\$222.05
Departamento 6 Vigilancia															
0101200022	Esparza Esparza Agustin Meza Macedo Maria Del Refugio	\$4,025.55	\$894.60	\$201.27	\$536.74	\$383.50	\$210.30	\$256.50	\$1,162.98	\$0.00	\$7,671.44	\$1,497.44	\$6,174.00	\$84.72	\$84.72
0101200056	Morales Tello Guadalupe Sanchez Reynaga Victor	\$4,025.55	\$536.76	\$268.36	\$536.74	\$383.50	\$140.20	\$256.50	\$894.60	\$0.00	\$7,042.21	\$4,085.01	\$2,957.20	\$83.32	\$83.32
0200800060	Manuel	\$5,636.25	\$0.00	\$0.00	\$751.50	\$510.50	\$175.25	\$347.50	\$0.00	\$0.00	\$7,421.00	\$3,691.60	\$3,729.40	\$116.23	\$116.23
0201500110	Alcantar Martin Maria De Jesus	\$3,745.50	\$0.00	\$0.00	\$0.00	\$341.00	\$105.15	\$206.00	\$0.00	\$300.00	\$4,697.65	\$3,821.85	\$875.80	\$77.01	\$77.01
0601200002		\$4,025.55	\$536.76	\$134.18	\$536.74	\$383.50	\$175.25	\$256.50	\$447.30	\$0.00	\$6,495.78	\$1,113.18	\$5,382.60	\$84.02	\$84.02



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060150004	Angel Villalvazo Rodolfo Camacho Gonzalez Maria	\$3,745.50	\$166.46	\$62.43	\$499.40	\$341.00	\$245.35	\$206.00	\$0.00	\$0.00	\$5,266.14	\$1,000.94	\$4,265.20	\$79.82	\$79.82
060150010	Del Socorro	\$3,745.50	\$166.46	\$249.72	\$0.00	\$341.00	\$175.25	\$206.00	\$416.15	\$0.00	\$5,300.08	\$2,838.08	\$2,462.00	\$78.42	\$78.42
060150015	Cortez Martinez Jose	\$3,745.50	\$166.46	\$124.86	\$0.00	\$341.00	\$210.30	\$206.00	\$416.15	\$0.00	\$5,210.27	\$911.87	\$4,298.40	\$79.12	\$79.12
060150016	Colunga Perry Miguel	\$3,745.50	\$166.46	\$124.86	\$499.40	\$341.00	\$140.20	\$206.00	\$416.15	\$0.00	\$5,639.57	\$2,292.77	\$3,346.80	\$77.71	\$77.71
060150017	Cuevas Lopez Alfredo Delgado Torres Marcela	\$3,745.50	\$166.46	\$0.00	\$0.00	\$341.00	\$175.25	\$206.00	\$0.00	\$0.00	\$4,634.21	\$1,225.81	\$3,408.40	\$78.42	\$78.42
060150018	Del Carmen	\$3,745.50	\$499.38	\$249.72	\$499.40	\$341.00	\$140.20	\$206.00	\$416.15	\$0.00	\$6,097.35	\$2,949.35	\$3,148.00	\$77.71	\$77.71
060150023	Encino Garcia Israel	\$3,745.50	\$499.38	\$0.00	\$0.00	\$341.00	\$175.25	\$206.00	\$0.00	\$0.00	\$4,967.13	\$2,678.93	\$2,288.20	\$78.42	\$78.42
060150024	Garcia Morales Juan Gutierrez Lopez Jose	\$4,212.00	\$0.00	\$0.00	\$561.60	\$387.50	\$175.25	\$261.50	\$0.00	\$1,200.00	\$6,797.85	\$1,922.65	\$4,875.20	\$87.75	\$87.75
060150031	Martin	\$4,754.06	\$249.69	\$249.72	\$499.40	\$341.00	\$210.30	\$206.00	\$0.00	\$1,650.00	\$8,160.17	\$1,713.37	\$6,446.80	\$99.29	\$99.29
060150032	Gutierrez Perez Olga Hernandez Estrada Jorge	\$3,745.50	\$832.30	\$249.72	\$499.40	\$341.00	\$140.20	\$206.00	\$832.30	\$0.00	\$6,846.42	\$1,997.62	\$4,848.80	\$77.71	\$77.71
060150036	Armando Manriquez Meza	\$4,769.10	\$0.00	\$0.00	\$635.88	\$441.00	\$175.25	\$266.00	\$0.00	\$0.00	\$6,287.23	\$3,808.63	\$2,478.60	\$98.89	\$98.89
060150052	Ernestor Morales Morales Jose	\$3,745.50	\$1,165.22	\$187.29	\$499.40	\$341.00	\$175.25	\$206.00	\$1,664.60	\$0.00	\$7,984.26	\$2,866.46	\$5,117.80	\$78.42	\$78.42
060150058	Gerardo	\$3,745.50	\$0.00	\$62.43	\$0.00	\$341.00	\$245.35	\$206.00	\$0.00	\$0.00	\$4,600.28	\$2,907.08	\$1,693.20	\$79.82	\$79.82
060150065	Olivarez Parra Israel	\$3,745.50	\$332.92	\$124.86	\$499.40	\$341.00	\$140.20	\$206.00	\$416.15	\$0.00	\$5,806.03	\$2,276.63	\$3,529.40	\$77.71	\$77.71
060150067	Padilla Rodriguez Amado	\$3,745.50	\$332.92	\$249.72	\$0.00	\$341.00	\$175.25	\$206.00	\$832.30	\$0.00	\$5,882.69	\$4,075.69	\$1,807.00	\$78.42	\$78.42
060150068	Peza Ayon Ricardo	\$3,745.50	\$166.46	\$249.72	\$0.00	\$341.00	\$140.20	\$206.00	\$416.15	\$0.00	\$5,265.03	\$4,018.63	\$1,246.40	\$77.71	\$77.71
060150074	Ramirez Jose Luis	\$3,745.50	\$499.38	\$0.00	\$499.40	\$341.00	\$175.25	\$206.00	\$0.00	\$0.00	\$5,466.53	\$968.53	\$4,498.00	\$78.42	\$78.42



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0601500075	Reyes Jimenez Teofilo De Jesus	\$3,745.50	\$0.00	\$0.00	\$499.40	\$341.00	\$245.35	\$206.00	\$0.00	\$0.00	\$5,037.25	\$989.25	\$4,048.00	\$79.82	\$79.82
0601500079	Rodriguez Perez Hector Vicente	\$3,745.50	\$332.92	\$124.86	\$499.40	\$341.00	\$175.25	\$206.00	\$416.15	\$0.00	\$5,841.08	\$991.28	\$4,849.80	\$78.42	\$78.42
0601500082	Ruvalcaba Lizarde Rigoberto	\$3,745.50	\$0.00	\$0.00	\$499.40	\$341.00	\$175.25	\$206.00	\$0.00	\$0.00	\$4,967.15	\$2,500.75	\$2,466.40	\$78.42	\$78.42
0601500084	Sanchez Carvajal Jose Jaime	\$3,745.50	\$332.92	\$0.00	\$499.40	\$341.00	\$175.25	\$206.00	\$0.00	\$0.00	\$5,300.07	\$968.47	\$4,331.60	\$78.42	\$78.42
0601500092	Torres Llamas Leticia Velazquez Alcantar	\$3,745.50	\$665.84	\$249.72	\$499.40	\$341.00	\$175.25	\$206.00	\$1,248.45	\$0.00	\$7,131.16	\$2,630.96	\$4,500.20	\$78.42	\$78.42
0601500099	Alejandro Villalvazo Leonardo	\$3,745.50	\$332.92	\$249.72	\$499.40	\$341.00	\$140.20	\$206.00	\$832.30	\$0.00	\$6,347.04	\$1,006.44	\$5,340.60	\$77.71	\$77.71
0601500101	Paulino Becerra Vargas Carlos	\$3,745.50	\$0.00	\$0.00	\$499.40	\$341.00	\$245.35	\$206.00	\$0.00	\$0.00	\$5,037.25	\$2,243.25	\$2,794.00	\$79.82	\$79.82
0601500116	Guillermo Rodriguez Fuentes Eri	\$4,212.00	\$375.60	\$0.00	\$561.60	\$387.50	\$105.15	\$261.50	\$0.00	\$0.00	\$5,903.35	\$2,477.95	\$3,425.40	\$86.34	\$86.34
0601500134	Daniel	\$3,558.00	\$158.14	\$249.72	\$0.00	\$274.50	\$0.00	\$169.50	\$416.15	\$0.00	\$4,826.01	\$389.41	\$4,436.60	\$0.00	\$0.00
Total Depto		\$121,619.06	\$9,576.41	\$3,662.88	\$11,611.80	\$10,994.50	\$5,257.50	\$6,813.50	\$11,244.03	\$3,150.00	\$183,929.68	\$68,859.88	\$115,069.80	\$2,466.37	\$2,466.37
Departamento 7 Intendencia y Mantenimiento															
0202100109	Peña Gonzalez Victor Cesar	\$4,858.50	\$0.00	\$0.00	\$647.80	\$432.50	\$105.15	\$275.00	\$0.00	\$0.00	\$6,318.95	\$3,416.55	\$2,902.40	\$99.27	\$99.27
0501800049	Maciel Castillo Jose Luis	\$3,914.55	\$0.00	\$0.00	\$521.94	\$346.00	\$245.35	\$211.50	\$1,391.84	\$0.00	\$6,631.18	\$3,932.38	\$2,698.80	\$83.20	\$83.20



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	Maciel Castillo Jose														
0501800050	Martin	\$3,815.10	\$0.00	\$0.00	\$0.00	\$346.00	\$245.35	\$211.50	\$0.00	\$0.00	\$4,617.95	\$921.95	\$3,696.00	\$81.21	\$81.21
0601500012	Cazares Zamora Hugo	\$3,745.50	\$0.00	\$0.00	\$0.00	\$341.00	\$140.20	\$206.00	\$0.00	\$0.00	\$4,432.70	\$2,442.50	\$1,990.20	\$77.71	\$77.71
	Chavez Vazquez Jorge														
0700700130	Alfredo	\$5,636.25	\$0.00	\$375.76	\$751.50	\$510.50	\$0.00	\$347.50	\$0.00	\$0.00	\$7,621.51	\$3,042.91	\$4,578.60	\$112.73	\$112.73
0701400104	Villa Valadez Andres	\$3,613.65	\$0.00	\$0.00	\$481.82	\$336.00	\$140.20	\$201.00	\$0.00	\$0.00	\$4,772.67	\$914.47	\$3,858.20	\$75.08	\$75.08
	Medina Garcia Marco														
0701400125	Antonio	\$3,613.65	\$0.00	\$240.92	\$481.82	\$336.00	\$0.00	\$201.00	\$401.50	\$0.00	\$5,274.89	\$916.49	\$4,358.40	\$72.27	\$72.27
0701600001	Alvarez Flores Ramon	\$3,613.65	\$0.00	\$0.00	\$481.82	\$336.00	\$210.30	\$201.00	\$0.00	\$0.00	\$4,842.77	\$1,533.37	\$3,309.40	\$76.48	\$76.48
0701600005	Ayon Flores Rosa	\$3,613.65	\$0.00	\$0.00	\$481.82	\$336.00	\$245.35	\$201.00	\$0.00	\$0.00	\$4,877.82	\$2,727.42	\$2,150.40	\$77.18	\$77.18
0701600008	Beas Hurtado Juan Jose	\$3,613.65	\$0.00	\$0.00	\$0.00	\$336.00	\$140.20	\$201.00	\$481.80	\$0.00	\$4,772.65	\$2,321.05	\$2,451.60	\$75.08	\$75.08
0701600019	Diaz Gonzalez Jose Luis	\$3,613.65	\$0.00	\$0.00	\$0.00	\$336.00	\$210.30	\$201.00	\$0.00	\$0.00	\$4,360.95	\$2,082.95	\$2,278.00	\$76.48	\$76.48
0701600035	Guerrero Salazar Trinidad	\$3,613.65	\$0.00	\$0.00	\$481.82	\$336.00	\$210.30	\$201.00	\$0.00	\$0.00	\$4,842.77	\$2,210.17	\$2,632.60	\$76.48	\$76.48
	Hurtado Ascencio Martha														
0701600039	Alicia	\$3,613.65	\$0.00	\$0.00	\$481.82	\$336.00	\$140.20	\$201.00	\$0.00	\$0.00	\$4,772.67	\$2,975.87	\$1,796.80	\$75.08	\$75.08
	Larios Hernandez Maria														
0701600042	Patricia	\$3,613.65	\$0.00	\$0.00	\$481.82	\$336.00	\$140.20	\$201.00	\$0.00	\$0.00	\$4,772.67	\$3,188.47	\$1,584.20	\$75.08	\$75.08
	Maciel Castillo Maria														
0701600048	Guadalupe	\$3,613.65	\$0.00	\$0.00	\$0.00	\$336.00	\$175.25	\$201.00	\$0.00	\$0.00	\$4,325.90	\$3,076.30	\$1,249.60	\$75.78	\$75.78
	Morales Villagomez														
0701600061	Mariana	\$3,613.65	\$0.00	\$0.00	\$481.82	\$336.00	\$105.15	\$201.00	\$0.00	\$600.00	\$5,337.62	\$2,982.62	\$2,355.00	\$74.38	\$74.38



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0701600062	Navarro Rivera J. Jesus	\$3,613.65	\$0.00	\$0.00	\$481.82	\$336.00	\$245.35	\$201.00	\$0.00	\$0.00	\$4,877.82	\$2,066.42	\$2,811.40	\$77.18	\$77.18
0701600064	Ortega Camacho Ma. Del Socorro	\$3,613.65	\$0.00	\$0.00	\$0.00	\$336.00	\$105.15	\$201.00	\$0.00	\$600.00	\$4,855.80	\$2,344.20	\$2,511.60	\$74.38	\$74.38
0701600077	Rodriguez Estrada Francisco Javier	\$3,613.65	\$0.00	\$0.00	\$481.82	\$336.00	\$210.30	\$201.00	\$0.00	\$0.00	\$4,842.77	\$934.97	\$3,907.80	\$76.48	\$76.48
0701600086	Salcido Guzman Martha	\$3,613.65	\$0.00	\$0.00	\$481.82	\$336.00	\$140.20	\$201.00	\$0.00	\$0.00	\$4,772.67	\$914.67	\$3,858.00	\$75.08	\$75.08
0701600089	Sanchez Ramirez Patricia	\$3,613.65	\$0.00	\$0.00	\$0.00	\$336.00	\$175.25	\$201.00	\$0.00	\$0.00	\$4,325.90	\$4,292.90	\$33.00	\$75.78	\$75.78
0701600091	Silva Hernandez Josefina	\$3,613.65	\$0.00	\$0.00	\$481.82	\$336.00	\$175.25	\$201.00	\$0.00	\$0.00	\$4,807.72	\$2,123.92	\$2,683.80	\$75.78	\$75.78
0701600093	Tornero Sandoval Silvia Margarita	\$3,613.65	\$0.00	\$0.00	\$481.82	\$336.00	\$210.30	\$201.00	\$0.00	\$0.00	\$4,842.77	\$2,661.57	\$2,181.20	\$76.48	\$76.48
0701600097	Vargas Villa Alfonso	\$3,613.65	\$0.00	\$0.00	\$0.00	\$336.00	\$105.15	\$201.00	\$0.00	\$0.00	\$4,255.80	\$2,677.80	\$1,578.00	\$74.38	\$74.38
0701600100	Villanueva Isordia Roberto	\$3,613.65	\$0.00	\$0.00	\$481.82	\$336.00	\$210.30	\$201.00	\$481.80	\$0.00	\$5,324.57	\$1,352.17	\$3,972.40	\$76.48	\$76.48
0701600122	Larios Anguiano Jose Maximiliano	\$3,613.65	\$0.00	\$0.00	\$481.82	\$336.00	\$0.00	\$201.00	\$642.40	\$0.00	\$5,274.87	\$2,757.87	\$2,517.00	\$72.27	\$72.27
0701600129	Lara Duran Blanca Olivia	\$3,613.65	\$0.00	\$240.92	\$481.82	\$336.00	\$0.00	\$201.00	\$0.00	\$0.00	\$4,873.39	\$916.39	\$3,957.00	\$72.27	\$72.27
0701600137	Jimenez Lopez Pedro	\$3,426.15	\$0.00	\$0.00	\$0.00	\$269.50	\$0.00	\$164.50	\$0.00	\$0.00	\$3,860.15	\$326.55	\$3,533.60	\$0.00	\$0.00
Total Depto		\$104,896.35	\$0.00	\$857.60	\$9,630.36	\$9,637.50	\$4,030.75	\$5,838.00	\$3,399.34	\$1,200.00	\$139,489.90	\$62,054.90	\$77,435.00	\$2,110.02	\$2,110.02



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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 8 Taquilla															
0801700139	Nieves Nungaray Maria Guadalupe	\$4,816.50	\$0.00	\$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	\$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	\$677.40	\$463.00	\$105.15	\$289.00	\$0.00	\$0.00	\$6,615.05	\$3,140.05	\$3,475.00	\$103.71	\$103.71
0901200030	Gutierrez Lopez Gerardo Antonio	\$5,080.50	\$0.00	\$0.00	\$677.40	\$463.00	\$140.20	\$289.00	\$0.00	\$0.00	\$6,650.10	\$4,992.10	\$1,658.00	\$104.41	\$104.41
Total Depto		\$10,161.00	\$0.00	\$0.00	\$1,354.80	\$926.00	\$245.35	\$578.00	\$0.00	\$0.00	\$13,265.15	\$8,132.15	\$5,133.00	\$208.13	\$208.13
Departamento 11 Coordinacion de Relaciones Públicas															
0101500121	Chavez Iñiguez Alba Tonantzin	\$3,745.50	\$0.00	\$0.00	\$499.40	\$341.00	\$105.15	\$206.00	\$0.00	\$0.00	\$4,897.05	\$2,508.05	\$2,389.00	\$77.01	\$77.01
0201200043	Ledezma Anguiano Claudia Elizabeth	\$4,025.55	\$626.22	\$0.00	\$536.74	\$383.50	\$175.25	\$256.50	\$0.00	\$0.00	\$6,003.76	\$1,093.96	\$4,909.80	\$84.02	\$84.02
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	\$6,185.55	\$3,642.80	\$176.31	\$176.31
0801100025	Gonzalez Amaral Ernesto	\$5,398.80	\$0.00	\$359.92	\$719.84	\$503.00	\$245.35	\$340.00	\$0.00	\$0.00	\$7,566.91	\$3,663.11	\$3,903.80	\$112.88	\$112.88
0801100059	Montes Rodriguez Erubey	\$5,398.80	\$0.00	\$0.00	\$0.00	\$503.00	\$210.30	\$340.00	\$0.00	\$0.00	\$6,452.10	\$3,188.90	\$3,263.20	\$112.18	\$112.18



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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
0801100076	Rodriguez Corona Ruben	\$5,398.80	\$0.00	\$0.00	\$719.84	\$503.00	\$245.35	\$340.00	\$0.00	\$0.00	\$7,206.99	\$1,641.19	\$5,565.80	\$112.88	\$112.88
Total Depto		\$32,572.50	\$626.22	\$359.92	\$2,475.82	\$2,857.00	\$1,191.70	\$1,872.00	\$0.00	\$0.00	\$41,955.16	\$18,280.76	\$23,674.40	\$675.28	\$675.28
Departamento 12 Comisionados															
0601500041	Larios Hernandez Evelia	\$3,745.50	\$0.00	\$0.00	\$0.00	\$341.00	\$140.20	\$206.00	\$0.00	\$0.00	\$4,432.70	\$2,811.90	\$1,620.80	\$77.71	\$77.71
	De La Rosa Saucedo														
0601500081	Ileana Esmeralda	\$3,745.50	\$0.00	\$0.00	\$0.00	\$341.00	\$140.20	\$206.00	\$0.00	\$0.00	\$4,432.70	\$2,662.90	\$1,769.80	\$77.71	\$77.71
0601500088	Sanchez Jimenez Ernesto	\$3,745.50	\$0.00	\$0.00	\$0.00	\$341.00	\$210.30	\$206.00	\$0.00	\$0.00	\$4,502.80	\$2,753.40	\$1,749.40	\$79.12	\$79.12
Total Depto		\$11,236.50	\$0.00	\$0.00	\$0.00	\$1,023.00	\$490.70	\$618.00	\$0.00	\$0.00	\$13,368.20	\$8,228.20	\$5,140.00	\$234.54	\$234.54
Total Gral.		\$428,935.91	\$14,382.75	\$4,880.40	\$31,377.08	\$36,910.50	\$14,475.65	\$23,416.00	\$14,643.37	\$4,350.00	\$573,371.66	\$256,491.86	\$316,879.80	\$8,101.19	\$8,101.19