





Hospicio Cabañas  
Patrimonio de la Humanidad  
Instituto Cultural Cabañas

## INSTITUTO CULTURAL CABAÑAS

Lista de Raya (forma tabular)

Periodo 14 al 14 Quincenal del 16/07/2015 al 31/07/2015

Código	Empleado	Sueldo	Horas extras	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	Pagos especiales	*TOTAL PERCEPCIONES	*TOTAL DEDUCCIONES	*NETO*	SEDAR	*TOTAL OBLIGACIONES
		\$61,415.85	\$0.00	\$4,988.50	\$1,402.00	\$3,305.00	\$0.00	\$0.00	\$71,111.35	\$41,807.35	\$29,304.00	\$1,256.36	\$1,256.36
<b>Departamento 3 Museografía</b>													
0300900053	Maldonado Peña Agustin	\$5,378.70	\$0.00	\$463.00	\$245.35	\$289.00	\$0.00	\$0.00	\$6,376.05	\$2,211.45	\$4,164.60	\$112.48	\$112.48
0300900085	Sanchez Flores Jose Alejandro	\$5,080.50	\$0.00	\$463.00	\$210.30	\$289.00	\$0.00	\$0.00	\$6,042.80	\$3,997.80	\$2,045.00	\$105.82	\$105.82
0300900096	Vargas Rodriguez Eduardo	\$5,080.50	\$0.00	\$463.00	\$175.25	\$289.00	\$0.00	\$0.00	\$6,007.75	\$4,200.55	\$1,807.20	\$105.12	\$105.12
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	\$84.02
<b>Total Depto</b>		<b>\$19,565.25</b>	<b>\$0.00</b>	<b>\$1,772.50</b>	<b>\$806.15</b>	<b>\$1,123.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$23,267.40</b>	<b>\$13,404.20</b>	<b>\$9,863.20</b>	<b>\$407.43</b>	<b>\$407.43</b>
<b>Departamento 4 Coordinacion de Recursos Financieros</b>													
0200900038	Hernandez Zetina Maria Teresa	\$5,080.50	\$0.00	\$463.00	\$210.30	\$289.00	\$0.00	\$0.00	\$6,042.80	\$5,073.80	\$969.00	\$105.82	\$105.82
0401000028	Gonzalez Martinez Silvia	\$5,636.25	\$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
<b>Total Depto</b>		<b>\$10,716.75</b>	<b>\$0.00</b>	<b>\$973.50</b>	<b>\$385.55</b>	<b>\$636.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$12,712.30</b>	<b>\$10,535.90</b>	<b>\$2,176.40</b>	<b>\$222.05</b>	<b>\$222.05</b>
<b>Departamento 6 Vigilancia</b>													
0101200022	Esparza Esparza Agustin	\$4,025.55	\$268.38	\$383.50	\$210.30	\$256.50	\$0.00	\$0.00	\$5,144.23	\$1,204.83	\$3,939.40	\$84.72	\$84.72
0101200056	Meza Macedo Maria Del Refugio	\$4,025.55	\$0.00	\$383.50	\$140.20	\$256.50	\$0.00	\$0.00	\$4,805.75	\$3,922.55	\$883.20	\$83.32	\$83.32
0200800060	Morales Tello Guadalupe	\$5,636.25	\$0.00	\$510.50	\$175.25	\$347.50	\$0.00	\$0.00	\$6,669.50	\$3,530.90	\$3,138.60	\$116.23	\$116.23
0201500110	Sanchez Reynaga Victor Manuel	\$3,745.50	\$0.00	\$341.00	\$105.15	\$206.00	\$0.00	\$0.00	\$4,397.65	\$3,871.85	\$525.80	\$77.01	\$77.01
0601200002	Alcantar Martin Maria De Jesus	\$4,025.55	\$0.00	\$383.50	\$210.30	\$256.50	\$0.00	\$0.00	\$4,875.85	\$988.25	\$3,887.60	\$84.72	\$84.72
0601500004	Angel Villalvazo Rodolfo	\$3,745.50	\$0.00	\$341.00	\$245.35	\$206.00	\$0.00	\$0.00	\$4,537.85	\$899.65	\$3,638.20	\$79.82	\$79.82
0601500010	Camacho Gonzalez Maria Del Socorro	\$3,745.50	\$332.92	\$341.00	\$175.25	\$206.00	\$0.00	\$0.00	\$4,800.67	\$2,793.47	\$2,007.20	\$78.42	\$78.42
0601500015	Cortez Martinez Jose	\$3,745.50	\$0.00	\$341.00	\$210.30	\$206.00	\$0.00	\$0.00	\$4,502.80	\$889.20	\$3,613.60	\$79.12	\$79.12
0601500016	Colunga Perry Miguel	\$3,745.50	\$0.00	\$341.00	\$140.20	\$206.00	\$0.00	\$0.00	\$4,432.70	\$2,181.10	\$2,251.60	\$77.71	\$77.71



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Código	Empleado	Sueldo	Horas extras	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	Pagos especiales	*TOTAL PERCEPCIONES	*TOTAL DEDUCCIONES	*NETO*	SEDAR	*TOTAL OBLIGACIONES
0601500017	Cuevas Lopez Alfredo	\$3,745.50	\$0.00	\$341.00	\$175.25	\$206.00	\$0.00	\$0.00	\$4,467.75	\$1,225.75	\$3,242.00	\$78.42	\$78.42
0601500018	Delgado Torres Marcela Del Carmen	\$3,745.50	\$166.46	\$341.00	\$140.20	\$206.00	\$0.00	\$0.00	\$4,599.16	\$2,811.76	\$1,787.40	\$77.71	\$77.71
0601500023	Encino Garcia Israel	\$3,745.50	\$0.00	\$341.00	\$175.25	\$206.00	\$0.00	\$0.00	\$4,467.75	\$2,679.15	\$1,788.60	\$78.42	\$78.42
0601500024	Garcia Morales Juan	\$4,212.00	\$0.00	\$387.50	\$175.25	\$261.50	\$0.00	\$0.00	\$5,036.25	\$1,548.05	\$3,488.20	\$87.75	\$87.75
0601500031	Gutierrez Lopez Jose Martin	\$5,636.55	\$416.15	\$510.50	\$210.30	\$347.50	\$0.00	\$300.00	\$7,421.00	\$1,621.40	\$5,799.60	\$116.94	\$116.94
0601500032	Gutierrez Perez Olga	\$3,745.50	\$749.07	\$341.00	\$140.20	\$206.00	\$665.84	\$0.00	\$5,847.61	\$1,811.61	\$4,036.00	\$77.71	\$77.71
0601500036	Hernandez Estrada Jorge Armando	\$4,769.10	\$0.00	\$441.00	\$175.25	\$266.00	\$0.00	\$750.00	\$6,401.35	\$3,832.75	\$2,568.60	\$98.89	\$98.89
0601500052	Manriquez Meza Ernestor	\$3,745.50	\$582.61	\$341.00	\$175.25	\$206.00	\$0.00	\$0.00	\$5,050.36	\$2,322.36	\$2,728.00	\$78.42	\$78.42
0601500058	Morales Morales Jose Gerardo	\$3,745.50	\$0.00	\$341.00	\$245.35	\$206.00	\$0.00	\$0.00	\$4,537.85	\$2,896.05	\$1,641.80	\$79.82	\$79.82
0601500065	Olivarez Parra Israel	\$3,745.50	\$0.00	\$341.00	\$140.20	\$206.00	\$0.00	\$0.00	\$4,432.70	\$2,164.70	\$2,268.00	\$77.71	\$77.71
0601500067	Padilla Rodriguez Amado	\$3,745.50	\$0.00	\$341.00	\$175.25	\$206.00	\$0.00	\$0.00	\$4,467.75	\$3,781.15	\$686.60	\$78.42	\$78.42
0601500068	Peza Ayon Ricardo	\$3,745.50	\$332.92	\$341.00	\$140.20	\$206.00	\$0.00	\$600.00	\$5,365.62	\$3,831.82	\$1,533.80	\$77.71	\$77.71
0601500074	Ramirez Jose Luis	\$3,745.50	\$0.00	\$341.00	\$175.25	\$206.00	\$0.00	\$0.00	\$4,467.75	\$879.15	\$3,588.60	\$78.42	\$78.42
0601500075	Reyes Jimenez Teofilo De Jesus	\$3,745.50	\$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	\$0.00	\$341.00	\$175.25	\$206.00	\$0.00	\$600.00	\$5,067.75	\$986.55	\$4,081.20	\$78.42	\$78.42
0601500082	Ruvalcaba Lizarde Rigoberto	\$3,745.50	\$0.00	\$341.00	\$175.25	\$206.00	\$0.00	\$0.00	\$4,467.75	\$2,615.35	\$1,852.40	\$78.42	\$78.42
0601500084	Sanchez Carvajal Jose Jaime	\$3,745.50	\$0.00	\$341.00	\$175.25	\$206.00	\$0.00	\$0.00	\$4,467.75	\$879.15	\$3,588.60	\$78.42	\$78.42
0601500092	Torres Llamas Leticia	\$3,745.50	\$332.92	\$341.00	\$175.25	\$206.00	\$0.00	\$0.00	\$4,800.67	\$2,393.27	\$2,407.40	\$78.42	\$78.42
0601500099	Velazquez Alcantar Alejandro	\$3,745.50	\$332.92	\$341.00	\$140.20	\$206.00	\$0.00	\$0.00	\$4,765.62	\$868.62	\$3,897.00	\$77.71	\$77.71
0601500101	Villalvazo Leonardo Paulino	\$3,745.50	\$0.00	\$341.00	\$245.35	\$206.00	\$0.00	\$0.00	\$4,537.85	\$2,895.65	\$1,642.20	\$79.82	\$79.82
0601500116	Becerra Vargas Carlos Guillermo	\$4,212.00	\$0.00	\$387.50	\$105.15	\$261.50	\$0.00	\$1,200.00	\$6,166.15	\$2,614.35	\$3,551.80	\$86.34	\$86.34
0601500134	Rodriguez Fuentes Eri Daniel	\$3,558.00	\$158.14	\$274.50	\$0.00	\$169.50	\$0.00	\$0.00	\$4,160.14	\$349.34	\$3,810.80	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$122,501.55</b>	<b>\$3,672.49</b>	<b>\$11,164.00</b>	<b>\$5,292.55</b>	<b>\$6,955.00</b>	<b>\$665.84</b>	<b>\$3,450.00</b>	<b>\$153,701.43</b>	<b>\$66,189.43</b>	<b>\$87,512.00</b>	<b>\$2,484.72</b>	<b>\$2,484.72</b>

Departamento 7 Intendencia y Mantenimiento



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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	\$99.27
0501800049	Maciel Castillo Jose Luis	\$3,914.55	\$0.00	\$346.00	\$245.35	\$211.50	\$695.92	\$0.00	\$5,413.32	\$3,717.92	\$1,695.40	\$83.20	\$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	\$921.95	\$3,696.00	\$81.21	\$81.21
0601500012	Cazares Zamora Hugo	\$3,745.50	\$0.00	\$341.00	\$140.20	\$206.00	\$0.00	\$0.00	\$4,432.70	\$2,442.70	\$1,990.00	\$77.71	\$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	\$112.73
0701400104	Villa Valadez Andres	\$3,613.65	\$0.00	\$336.00	\$140.20	\$201.00	\$0.00	\$0.00	\$4,290.85	\$828.05	\$3,462.80	\$75.08	\$75.08
0701400125	Medina Garcia Marco Antonio	\$3,613.65	\$0.00	\$336.00	\$0.00	\$201.00	\$0.00	\$0.00	\$4,150.65	\$788.65	\$3,362.00	\$72.27	\$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	\$76.48
0701600005	Ayon Flores Rosa	\$3,613.65	\$0.00	\$336.00	\$245.35	\$201.00	\$0.00	\$0.00	\$4,396.00	\$2,641.20	\$1,754.80	\$77.18	\$77.18
0701600008	Beas Hurtado Juan Jose	\$3,613.65	\$0.00	\$336.00	\$140.20	\$201.00	\$0.00	\$450.00	\$4,740.85	\$2,160.85	\$2,580.00	\$75.08	\$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	\$2,668.75	\$1,692.20	\$76.48	\$76.48
0701600035	Guerrero Salazar Trinidad	\$3,613.65	\$0.00	\$336.00	\$210.30	\$201.00	\$0.00	\$0.00	\$4,360.95	\$2,123.75	\$2,237.20	\$76.48	\$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	\$2,889.65	\$1,401.20	\$75.08	\$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	\$75.08
0701600048	Maciel Castillo Maria Guadalupe	\$3,613.65	\$0.00	\$336.00	\$175.25	\$201.00	\$0.00	\$450.00	\$4,775.90	\$2,826.90	\$1,949.00	\$75.78	\$75.78
0701600061	Morales Villagomez Mariana	\$3,613.65	\$0.00	\$336.00	\$105.15	\$201.00	\$0.00	\$450.00	\$4,705.80	\$2,860.60	\$1,845.20	\$74.38	\$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	\$77.18
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	\$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	\$848.75	\$3,512.20	\$76.48	\$76.48
0701600086	Salcido Guzman Martha	\$3,613.65	\$0.00	\$336.00	\$140.20	\$201.00	\$0.00	\$0.00	\$4,290.85	\$828.05	\$3,462.80	\$75.08	\$75.08
0701600089	Sanchez Ramirez Patricia	\$3,613.65	\$0.00	\$336.00	\$175.25	\$201.00	\$0.00	\$0.00	\$4,325.90	\$4,051.90	\$274.00	\$75.78	\$75.78
0701600091	Silva Hernandez Josefina	\$3,613.65	\$0.00	\$336.00	\$175.25	\$201.00	\$0.00	\$0.00	\$4,325.90	\$2,037.50	\$2,288.40	\$75.78	\$75.78
0701600093	Tornero Sandoval Silvia Margarita	\$3,613.65	\$0.00	\$336.00	\$210.30	\$201.00	\$0.00	\$0.00	\$4,360.95	\$2,575.15	\$1,785.80	\$76.48	\$76.48
0701600097	Vargas Villa Alfonso	\$3,613.65	\$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	\$336.00	\$210.30	\$201.00	\$0.00	\$300.00	\$4,660.95	\$1,319.55	\$3,341.40	\$76.48	\$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	\$2,673.25	\$2,119.80	\$72.27	\$72.27



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0701600129	Lara Duran Blanca Olivia	\$3,613.65	\$0.00	\$336.00	\$0.00	\$201.00	\$0.00	\$0.00	\$4,150.65	\$788.65	\$3,362.00	\$72.27	\$72.27
0701600137	Jimenez Lopez Pedro	\$3,426.15	\$0.00	\$269.50	\$0.00	\$164.50	\$0.00	\$0.00	\$3,860.15	\$326.75	\$3,533.40	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$104,896.35</b>	<b>\$0.00</b>	<b>\$9,637.50</b>	<b>\$4,030.75</b>	<b>\$5,838.00</b>	<b>\$1,338.32</b>	<b>\$1,650.00</b>	<b>\$127,390.92</b>	<b>\$59,603.92</b>	<b>\$67,787.00</b>	<b>\$2,110.02</b>	<b>\$2,110.02</b>
<b>Departamento 8 Taquilla</b>													
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	\$96.33
<b>Total Depto</b>		<b>\$4,816.50</b>	<b>\$0.00</b>	<b>\$457.50</b>	<b>\$0.00</b>	<b>\$308.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,582.00</b>	<b>\$1,150.80</b>	<b>\$4,431.20</b>	<b>\$96.33</b>	<b>\$96.33</b>
<b>Departamento 9 Recursos Humanos</b>													
0900900114	Orozco Gonzalez Laura Elena	\$5,080.50	\$0.00	\$463.00	\$105.15	\$289.00	\$0.00	\$0.00	\$5,937.65	\$2,995.25	\$2,942.40	\$103.71	\$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	\$4,847.50	\$1,125.20	\$104.41	\$104.41
<b>Total Depto</b>		<b>\$10,161.00</b>	<b>\$0.00</b>	<b>\$926.00</b>	<b>\$245.35</b>	<b>\$578.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$11,910.35</b>	<b>\$7,842.75</b>	<b>\$4,067.60</b>	<b>\$208.13</b>	<b>\$208.13</b>
<b>Departamento 11 Coordinacion de Relaciones Públicas</b>													
0101500121	Chavez Iñiguez Alba Tonantzin	\$3,745.50	\$0.00	\$341.00	\$105.15	\$206.00	\$0.00	\$0.00	\$4,397.65	\$2,418.45	\$1,979.20	\$77.01	\$77.01
0201200043	Ledezma Anguiano Claudia Elizabeth	\$4,025.55	\$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	\$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	\$503.00	\$245.35	\$340.00	\$0.00	\$0.00	\$6,487.15	\$3,432.55	\$3,054.60	\$112.88	\$112.88
0801100059	Montes Rodriguez Erubey	\$5,398.80	\$0.00	\$503.00	\$210.30	\$340.00	\$0.00	\$0.00	\$6,452.10	\$3,189.10	\$3,263.00	\$112.18	\$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	\$112.88
<b>Total Depto</b>		<b>\$32,572.50</b>	<b>\$0.00</b>	<b>\$2,857.00</b>	<b>\$1,191.70</b>	<b>\$1,872.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$38,493.20</b>	<b>\$17,691.40</b>	<b>\$20,801.80</b>	<b>\$675.28</b>	<b>\$675.28</b>



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Lista de Raya (forma tabular)

Periodo 14 al 14 Quincenal del 16/07/2015 al 31/07/2015

Código	Empleado	Sueldo	Horas extras	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	Pagos especiales	*TOTAL PERCEPCIONES	*TOTAL DEDUCCIONES	*NETO*	SEDAR	*TOTAL OBLIGACIONES
<b>Departamento 12 Comisionados</b>													
0601500041	Larios Hernandez Evelia	\$3,745.50	\$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	\$341.00	\$140.20	\$206.00	\$0.00	\$0.00	\$4,432.70	\$2,662.70	\$1,770.00	\$77.71	\$77.71
0601500088	Sanchez Jimenez Ernesto	\$3,745.50	\$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
<b>Total Depto</b>		<b>\$11,236.50</b>	<b>\$0.00</b>	<b>\$1,023.00</b>	<b>\$490.70</b>	<b>\$618.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$13,368.20</b>	<b>\$8,227.80</b>	<b>\$5,140.40</b>	<b>\$234.54</b>	<b>\$234.54</b>
<b>Total Gral.</b>		<b>\$429,818.40</b>	<b>\$4,813.68</b>	<b>\$37,080.00</b>	<b>\$14,510.70</b>	<b>\$23,557.50</b>	<b>\$2,004.16</b>	<b>\$5,100.00</b>	<b>\$516,884.44</b>	<b>\$248,755.64</b>	<b>\$268,128.80</b>	<b>\$8,119.54</b>	<b>\$8,119.54</b>