



Hospicio Cabañas
Patrimonio de la Humanidad
Instituto Cultural Cabañas

INSTITUTO CULTURAL CABAÑAS

Lista de Raya (forma tabular)

Periodo 16 al 16 Quincenal del 16/08/2015 al 31/08/2015

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	\$43,225.35	\$27,886.00	\$1,256.36	\$1,256.36
Departamento 3 Museografía													
0300900053	Maldonado Peña Agustin	\$5,378.70	\$0.00	\$463.00	\$245.35	\$289.00	\$0.00	\$0.00	\$6,376.05	\$2,295.45	\$4,080.60	\$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	\$4,132.40	\$1,910.40	\$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	\$2,994.60	\$1,846.20	\$84.02	\$84.02
Total Depto		\$19,565.25	\$0.00	\$1,772.50	\$806.15	\$1,123.50	\$0.00	\$0.00	\$23,267.40	\$13,623.00	\$9,644.40	\$407.43	\$407.43
Departamento 4 Coordinacion de Recursos Financieros													
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	\$281.82	\$510.50	\$175.25	\$347.50	\$563.64	\$0.00	\$7,514.96	\$5,461.96	\$2,053.00	\$116.23	\$116.23
Total Depto		\$10,716.75	\$281.82	\$973.50	\$385.55	\$636.50	\$563.64	\$0.00	\$13,557.76	\$10,535.76	\$3,022.00	\$222.05	\$222.05
Departamento 6 Vigilancia													
0101200022	Esparza Esparza Agustin	\$4,025.55	\$1,968.12	\$383.50	\$210.30	\$256.50	\$1,431.36	\$0.00	\$8,275.33	\$1,912.93	\$6,362.40	\$84.72	\$84.72
0101200056	Meza Macedo Maria Del Refugio	\$4,025.55	\$715.68	\$383.50	\$175.25	\$256.50	\$0.00	\$0.00	\$5,556.48	\$2,936.68	\$2,619.80	\$84.02	\$84.02
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	\$4,121.45	\$276.20	\$77.01	\$77.01
0601200002	Alcantar Martin Maria De Jesus	\$4,025.55	\$536.76	\$383.50	\$210.30	\$256.50	\$0.00	\$0.00	\$5,412.61	\$988.41	\$4,424.20	\$84.72	\$84.72
0601500004	Angel Villalvazo Rodolfo	\$3,745.50	\$1,831.06	\$341.00	\$245.35	\$206.00	\$1,331.68	\$0.00	\$7,700.59	\$1,512.99	\$6,187.60	\$79.82	\$79.82
0601500010	Camacho Gonzalez Maria Del Socorro	\$3,745.50	\$499.38	\$341.00	\$175.25	\$206.00	\$665.84	\$0.00	\$5,632.97	\$2,793.37	\$2,839.60	\$78.42	\$78.42
0601500015	Cortez Martinez Jose	\$3,745.50	\$499.38	\$341.00	\$210.30	\$206.00	\$665.84	\$0.00	\$5,668.02	\$889.42	\$4,778.60	\$79.12	\$79.12
0601500016	Colunga Perry Miguel	\$3,745.50	\$332.92	\$341.00	\$140.20	\$206.00	\$0.00	\$0.00	\$4,765.62	\$2,181.02	\$2,584.60	\$77.71	\$77.71



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Patrimonio de la Humanidad
Instituto Cultural Cabañas

INSTITUTO CULTURAL CABAÑAS

Lista de Raya (forma tabular)

Periodo 16 al 16 Quincenal del 16/08/2015 al 31/08/2015

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	\$1,331.68	\$341.00	\$175.25	\$206.00	\$1,331.68	\$0.00	\$7,131.11	\$1,623.31	\$5,507.80	\$78.42	\$78.42
0601500018	Delgado Torres Marcela Del Carmen	\$3,745.50	\$1,498.14	\$341.00	\$140.20	\$206.00	\$665.84	\$0.00	\$6,596.68	\$3,189.48	\$3,407.20	\$77.71	\$77.71
0601500023	Encino Garcia Israel	\$3,745.50	\$166.46	\$341.00	\$175.25	\$206.00	\$0.00	\$0.00	\$4,634.21	\$2,742.61	\$1,891.60	\$78.42	\$78.42
0601500024	Garcia Morales Juan	\$4,212.00	\$1,123.20	\$387.50	\$175.25	\$261.50	\$0.00	\$0.00	\$6,159.45	\$1,756.25	\$4,403.20	\$87.75	\$87.75
0601500031	Gutierrez Lopez Jose Martin	\$5,636.55	\$282.62	\$510.50	\$210.30	\$347.50	\$0.00	\$0.00	\$6,987.47	\$1,557.27	\$5,430.20	\$116.94	\$116.94
0601500032	Gutierrez Perez Olga	\$3,745.50	\$1,581.37	\$341.00	\$140.20	\$206.00	\$0.00	\$0.00	\$6,014.07	\$2,157.67	\$3,856.40	\$77.71	\$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	\$98.89
0601500052	Manriquez Meza Ernestor	\$3,745.50	\$332.92	\$341.00	\$175.25	\$206.00	\$0.00	\$0.00	\$4,800.67	\$2,315.07	\$2,485.60	\$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	\$166.46	\$341.00	\$140.20	\$206.00	\$1,165.22	\$0.00	\$5,764.38	\$2,180.38	\$3,584.00	\$77.71	\$77.71
0601500067	Padilla Rodriguez Amado	\$3,745.50	\$166.46	\$341.00	\$175.25	\$206.00	\$665.84	\$0.00	\$5,300.05	\$3,781.25	\$1,518.80	\$78.42	\$78.42
0601500068	Peza Ayon Ricardo	\$3,745.50	\$499.38	\$341.00	\$140.20	\$206.00	\$665.84	\$0.00	\$5,597.92	\$3,989.72	\$1,608.20	\$77.71	\$77.71
0601500074	Ramirez Jose Luis	\$3,745.50	\$332.92	\$341.00	\$175.25	\$206.00	\$0.00	\$0.00	\$4,800.67	\$879.07	\$3,921.60	\$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	\$332.92	\$341.00	\$175.25	\$206.00	\$0.00	\$0.00	\$4,800.67	\$879.07	\$3,921.60	\$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	\$2,679.35	\$1,788.40	\$78.42	\$78.42
0601500084	Sanchez Carvajal Jose Jaime	\$3,745.50	\$499.38	\$341.00	\$175.25	\$206.00	\$0.00	\$0.00	\$4,967.13	\$878.93	\$4,088.20	\$78.42	\$78.42
0601500092	Torres Llamas Leticia	\$3,745.50	\$665.84	\$341.00	\$175.25	\$206.00	\$0.00	\$0.00	\$5,133.59	\$2,430.79	\$2,702.80	\$78.42	\$78.42
0601500099	Velazquez Alcantar Alejandro	\$3,745.50	\$1,664.60	\$341.00	\$140.20	\$206.00	\$1,331.68	\$0.00	\$7,428.98	\$1,407.38	\$6,021.60	\$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	\$2,896.05	\$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	\$750.00	\$5,716.15	\$1,440.95	\$4,275.20	\$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
Total Depto		\$122,501.55	\$17,185.79	\$11,164.00	\$5,327.60	\$6,955.00	\$9,920.82	\$750.00	\$173,804.76	\$67,469.16	\$106,335.60	\$2,485.42	\$2,485.42

Departamento 7 Intendencia y Mantenimiento



Hospicio Cabañas
Patrimonio de la Humanidad
Instituto Cultural Cabañas

INSTITUTO CULTURAL CABAÑAS

Lista de Raya (forma tabular)

Periodo 16 al 16 Quincenal del 16/08/2015 al 31/08/2015

Código	Empleado	Sueldo	Horas extras	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	Pagos especiales	*TOTAL PERCEPCIONES	*TOTAL DEDUCCIONES	*NETO*	SEDAR	*TOTAL OBLIGACIONES
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	\$300.00	\$5,713.32	\$4,184.92	\$1,528.40	\$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	\$416.15	\$341.00	\$140.20	\$206.00	\$582.61	\$0.00	\$5,431.46	\$2,442.66	\$2,988.80	\$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	\$2,501.65	\$1,789.20	\$75.08	\$75.08
0701400125	Medina Garcia Marco Antonio	\$3,613.65	\$321.20	\$336.00	\$105.15	\$201.00	\$0.00	\$0.00	\$4,577.00	\$817.80	\$3,759.20	\$74.38	\$74.38
0701600001	Alvarez Flores Ramon	\$3,613.65	\$0.00	\$336.00	\$210.30	\$201.00	\$0.00	\$0.00	\$4,360.95	\$1,447.15	\$2,913.80	\$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	\$2,146.20	\$2,249.80	\$77.18	\$77.18
0701600008	Beas Hurtado Juan Jose	\$3,613.65	\$0.00	\$336.00	\$140.20	\$201.00	\$481.80	\$0.00	\$4,772.65	\$3,085.85	\$1,686.80	\$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	\$4,184.55	\$176.40	\$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	\$2,889.45	\$1,401.40	\$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	\$3,102.05	\$1,188.80	\$75.08	\$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	\$2,746.10	\$1,579.80	\$75.78	\$75.78
0701600061	Morales Villagomez Mariana	\$3,613.65	\$0.00	\$336.00	\$105.15	\$201.00	\$0.00	\$0.00	\$4,255.80	\$2,780.00	\$1,475.80	\$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	\$2,501.65	\$1,789.20	\$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	\$2,037.30	\$2,288.60	\$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	\$3,238.35	\$1,122.60	\$76.48	\$76.48
0701600097	Vargas Villa Alfonso	\$3,613.65	\$0.00	\$336.00	\$140.20	\$201.00	\$481.80	\$0.00	\$4,772.65	\$2,688.25	\$2,084.40	\$75.08	\$75.08
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	\$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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Patrimonio de la Humanidad
Instituto Cultural Cabañas

INSTITUTO CULTURAL CABAÑAS

Lista de Raya (forma tabular)

Periodo 16 al 16 Quincenal del 16/08/2015 al 31/08/2015

Código	Empleado	Sueldo	Horas extras	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	Pagos especiales	*TOTAL PERCEPCIONES	*TOTAL DEDUCCIONES	*NETO*	SEDAR	*TOTAL OBLIGACIONES
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
Total Depto		\$104,896.35	\$737.35	\$9,637.50	\$4,170.95	\$5,838.00	\$2,884.53	\$300.00	\$128,464.68	\$65,851.08	\$62,613.60	\$2,112.82	\$2,112.82
Departamento 8 Taquilla													
0801700140	Peña Moreno Maria Del Rocio	\$4,174.30	\$0.00	\$457.50	\$0.00	\$308.00	\$0.00	\$0.00	\$4,939.80	\$512.80	\$4,427.00	\$0.00	\$0.00
Total Depto		\$4,174.30	\$0.00	\$457.50	\$0.00	\$308.00	\$0.00	\$0.00	\$4,939.80	\$512.80	\$4,427.00	\$0.00	\$0.00
Departamento 9 Recursos Humanos													
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	\$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	\$4,742.10	\$1,230.60	\$104.41	\$104.41
Total Depto		\$10,161.00	\$0.00	\$926.00	\$245.35	\$578.00	\$0.00	\$0.00	\$11,910.35	\$7,737.55	\$4,172.80	\$208.13	\$208.13
Departamento 11 Coordinacion de Relaciones Públicas													
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	\$357.84	\$383.50	\$175.25	\$256.50	\$0.00	\$1,350.00	\$6,548.64	\$1,258.24	\$5,290.40	\$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	\$3,188.90	\$3,263.20	\$112.18	\$112.18
0801100076	Rodriguez Corona Ruben	\$5,398.80	\$89.98	\$503.00	\$245.35	\$340.00	\$0.00	\$0.00	\$6,577.13	\$1,487.53	\$5,089.60	\$112.88	\$112.88
Total Depto		\$32,572.50	\$447.82	\$2,857.00	\$1,191.70	\$1,872.00	\$0.00	\$1,350.00	\$40,291.02	\$17,971.22	\$22,319.80	\$675.28	\$675.28



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Patrimonio de la Humanidad
Instituto Cultural Cabañas

INSTITUTO CULTURAL CABAÑAS

Lista de Raya (forma tabular)

Periodo 16 al 16 Quincenal del 16/08/2015 al 31/08/2015

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Departamento 12 Comisionados													
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
Total Depto		\$11,236.50	\$0.00	\$1,023.00	\$490.70	\$618.00	\$0.00	\$0.00	\$13,368.20	\$8,227.80	\$5,140.40	\$234.54	\$234.54
Total Gral.		\$429,176.20	\$18,652.78	\$37,080.00	\$14,685.95	\$23,557.50	\$13,368.99	\$2,400.00	\$538,921.42	\$257,455.62	\$281,465.80	\$8,026.71	\$8,026.71