



Hospicio Cabañas
Patrimonio de la Humanidad
Instituto Cultural Cabañas

INSTITUTO CULTURAL CABAÑAS

Lista de Raya (forma tabular)

Periodo 18 al 18 Quincenal del 16/09/2015 al 30/09/2015

Código	Empleado	Sueldo	Horas extras	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	\$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	\$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	\$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	\$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	\$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	\$0.00	\$399.50	\$175.25	\$273.50	\$0.00	\$0.00	\$5,493.90	\$3,577.70	\$1,916.20	\$96.42	\$96.42
Total Depto		\$51,936.15	\$0.00	\$3,280.50	\$665.95	\$2,323.50	\$0.00	\$0.00	\$58,206.10	\$22,301.70	\$35,904.40	\$424.68	\$424.68
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	\$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	\$9,828.60	\$5,376.40	\$276.27	\$276.27
0200600034	Gutierrez Sanchez Maricela	\$5,976.75	\$0.00	\$518.50	\$210.30	\$355.50	\$0.00	\$0.00	\$7,061.05	\$5,095.85	\$1,965.20	\$123.74	\$123.74
0200900106	Virgen Villegas Adalberto	\$4,462.20	\$0.00	\$387.50	\$105.15	\$261.50	\$0.00	\$0.00	\$5,216.35	\$3,993.55	\$1,222.80	\$91.35	\$91.35
0201200073	Ramirez Briones Liliana	\$4,025.55	\$0.00	\$383.50	\$175.25	\$256.50	\$0.00	\$0.00	\$4,840.80	\$2,732.80	\$2,108.00	\$84.02	\$84.02
0202200128	Sanchez Bonilla Noe	\$7,712.40	\$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	\$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	\$510.50	\$210.30	\$347.50	\$0.00	\$0.00	\$6,704.55	\$5,008.15	\$1,696.40	\$116.93	\$116.93
0801200007	Barajas Avila Maria Del Rocio	\$4,025.55	\$0.00	\$383.50	\$210.30	\$256.50	\$0.00	\$0.00	\$4,875.85	\$2,344.25	\$2,531.60	\$84.72	\$84.72



Hospicio Cabañas
Patrimonio de la Humanidad
Instituto Cultural Cabañas

INSTITUTO CULTURAL CABAÑAS

Lista de Raya (forma tabular)

Periodo 18 al 18 Quincenal del 16/09/2015 al 30/09/2015

Código	Empleado	Sueldo	Horas extras	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	Pagos especiales	*TOTAL PERCEPCIONES	*TOTAL DEDUCCIONES	*NETO*	SEDAR	*TOTAL OBLIGACIONES
0901200014	Covarrubias Hernandez Rosa Yadira	\$4,025.55	\$0.00	\$383.50	\$210.30	\$256.50	\$0.00	\$0.00	\$4,875.85	\$3,855.65	\$1,020.20	\$84.72	\$84.72
Total Depto		\$61,415.85	\$0.00	\$4,988.50	\$1,402.00	\$3,305.00	\$0.00	\$0.00	\$71,111.35	\$44,982.55	\$26,128.80	\$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	\$112.90	\$463.00	\$210.30	\$289.00	\$0.00	\$0.00	\$6,155.70	\$4,305.10	\$1,850.60	\$105.82	\$105.82
0300900096	Vargas Rodriguez Eduardo	\$5,080.50	\$451.60	\$463.00	\$175.25	\$289.00	\$0.00	\$0.00	\$6,459.35	\$4,200.55	\$2,258.80	\$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
Total Depto		\$19,565.25	\$564.50	\$1,772.50	\$806.15	\$1,123.50	\$0.00	\$0.00	\$23,831.90	\$13,795.50	\$10,036.40	\$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	\$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	\$973.50	\$385.55	\$636.50	\$0.00	\$0.00	\$12,712.30	\$10,535.90	\$2,176.40	\$222.05	\$222.05
Departamento 6 Vigilancia													
0101200022	Esparza Esparza Agustin	\$4,025.55	\$1,789.20	\$383.50	\$210.30	\$256.50	\$1,431.36	\$0.00	\$8,096.41	\$1,836.61	\$6,259.80	\$84.72	\$84.72
0101200056	Meza Macedo Maria Del Refugio	\$4,025.55	\$178.92	\$383.50	\$175.25	\$256.50	\$0.00	\$0.00	\$5,019.72	\$2,896.32	\$2,123.40	\$84.02	\$84.02
0200800060	Morales Tello Guadalupe	\$5,636.25	\$93.94	\$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	\$341.00	\$105.15	\$206.00	\$0.00	\$0.00	\$4,397.65	\$3,871.65	\$526.00	\$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	\$988.45	\$3,887.40	\$84.72	\$84.72



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Patrimonio de la Humanidad
Instituto Cultural Cabañas

INSTITUTO CULTURAL CABAÑAS

Lista de Raya (forma tabular)

Periodo 18 al 18 Quincenal del 16/09/2015 al 30/09/2015

Código	Empleado	Sueldo	Horas extras	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	Pagos especiales	*TOTAL PERCEPCIONES	*TOTAL DEDUCCIONES	*NETO*	SEDAR	*TOTAL OBLIGACIONES
060150004	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
060150010	Camacho Gonzalez Maria Del Socorro	\$3,745.50	\$0.00	\$341.00	\$175.25	\$206.00	\$0.00	\$0.00	\$4,467.75	\$2,840.35	\$1,627.40	\$78.42	\$78.42
060150015	Cortez Martinez Jose	\$3,745.50	\$0.00	\$341.00	\$210.30	\$206.00	\$0.00	\$0.00	\$4,502.80	\$889.40	\$3,613.40	\$79.12	\$79.12
060150016	Colunga Perry Miguel	\$3,745.50	\$0.00	\$341.00	\$140.20	\$206.00	\$0.00	\$0.00	\$4,432.70	\$2,180.90	\$2,251.80	\$77.71	\$77.71
060150017	Cuevas Lopez Alfredo	\$3,745.50	\$1,831.06	\$341.00	\$175.25	\$206.00	\$1,331.68	\$0.00	\$7,630.49	\$1,836.49	\$5,794.00	\$78.42	\$78.42
060150018	Delgado Torres Marcela Del Carmen	\$3,745.50	\$1,664.60	\$341.00	\$140.20	\$206.00	\$0.00	\$0.00	\$6,097.30	\$3,260.50	\$2,836.80	\$77.71	\$77.71
060150023	Encino Garcia Israel	\$3,745.50	\$166.46	\$341.00	\$175.25	\$206.00	\$0.00	\$0.00	\$4,634.21	\$3,473.41	\$1,160.80	\$78.42	\$78.42
060150024	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
060150031	Gutierrez Lopez Jose Martin	\$5,636.55	\$0.00	\$510.50	\$210.30	\$347.50	\$0.00	\$0.00	\$6,704.85	\$1,557.25	\$5,147.60	\$116.94	\$116.94
060150032	Gutierrez Perez Olga	\$3,745.50	\$249.69	\$341.00	\$140.20	\$206.00	\$0.00	\$0.00	\$4,682.39	\$1,744.59	\$2,937.80	\$77.71	\$77.71
060150036	Hernandez Estrada Jorge Armando	\$4,769.10	\$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
060150052	Manriquez Meza Ernestor	\$3,745.50	\$166.46	\$341.00	\$175.25	\$206.00	\$0.00	\$0.00	\$4,634.21	\$2,315.01	\$2,319.20	\$78.42	\$78.42
060150058	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
060150065	Olivarez Parra Israel	\$3,745.50	\$0.00	\$341.00	\$140.20	\$206.00	\$998.76	\$0.00	\$5,431.46	\$2,164.86	\$3,266.60	\$77.71	\$77.71
060150067	Padilla Rodriguez Amado	\$3,745.50	\$0.00	\$341.00	\$175.25	\$206.00	\$0.00	\$0.00	\$4,467.75	\$3,781.35	\$686.40	\$78.42	\$78.42
060150068	Peza Ayon Ricardo	\$3,745.50	\$0.00	\$341.00	\$140.20	\$206.00	\$0.00	\$0.00	\$4,432.70	\$3,989.50	\$443.20	\$77.71	\$77.71
060150074	Ramirez Jose Luis	\$3,745.50	\$166.46	\$341.00	\$175.25	\$206.00	\$0.00	\$0.00	\$4,634.21	\$879.01	\$3,755.20	\$78.42	\$78.42
060150075	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
060150079	Rodriguez Perez Hector Vicente	\$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
060150082	Ruvalcaba Lizarde Rigoberto	\$3,745.50	\$0.00	\$341.00	\$175.25	\$206.00	\$0.00	\$0.00	\$4,467.75	\$2,497.35	\$1,970.40	\$78.42	\$78.42
060150084	Sanchez Carvajal Jose Jaime	\$3,745.50	\$0.00	\$341.00	\$175.25	\$206.00	\$0.00	\$0.00	\$4,467.75	\$878.95	\$3,588.80	\$78.42	\$78.42
060150092	Torres Llamas Leticia	\$3,745.50	\$0.00	\$341.00	\$175.25	\$206.00	\$0.00	\$0.00	\$4,467.75	\$2,393.55	\$2,074.20	\$78.42	\$78.42
060150099	Velazquez Alcantar Alejandro	\$3,745.50	\$1,664.60	\$341.00	\$140.20	\$206.00	\$1,831.06	\$0.00	\$7,928.36	\$1,620.56	\$6,307.80	\$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



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Patrimonio de la Humanidad
Instituto Cultural Cabañas

INSTITUTO CULTURAL CABAÑAS

Lista de Raya (forma tabular)

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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
0601500116	Becerra Vargas Carlos Guillermo	\$4,212.00	\$0.00	\$387.50	\$105.15	\$261.50	\$0.00	\$0.00	\$4,966.15	\$1,284.55	\$3,681.60	\$86.34	\$86.34
0601500134	Rodriguez Fuentes Eri Daniel	\$3,558.00	\$0.00	\$274.50	\$0.00	\$169.50	\$0.00	\$0.00	\$4,002.00	\$349.40	\$3,652.60	\$0.00	\$0.00
Total Depto		\$122,501.55	\$9,802.45	\$11,164.00	\$5,327.60	\$6,955.00	\$6,924.54	\$0.00	\$162,675.14	\$67,365.14	\$95,310.00	\$2,485.42	\$2,485.42

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	\$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	\$4,131.20	\$586.20	\$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	\$922.15	\$3,695.80	\$81.21	\$81.21
0601500012	Cazares Zamora Hugo	\$3,745.50	\$249.69	\$341.00	\$140.20	\$206.00	\$665.84	\$0.00	\$5,348.23	\$2,442.63	\$2,905.60	\$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	\$0.00	\$336.00	\$105.15	\$201.00	\$0.00	\$0.00	\$4,255.80	\$817.80	\$3,438.00	\$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	\$848.75	\$3,512.20	\$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	\$2,146.00	\$2,250.00	\$77.18	\$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	\$3,326.65	\$964.20	\$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	\$481.80	\$0.00	\$4,772.65	\$3,016.65	\$1,756.00	\$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	\$2,746.30	\$1,579.60	\$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	\$1,980.00	\$2,416.00	\$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



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0701600077	Rodriguez Estrada Francisco Javier	\$3,613.65	\$0.00	\$336.00	\$210.30	\$201.00	\$0.00	\$0.00	\$4,360.95	\$848.95	\$3,512.00	\$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	\$2,037.50	\$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	\$3,238.15	\$1,122.80	\$76.48	\$76.48
0701600097	Vargas Villa Alfonso	\$3,613.65	\$0.00	\$336.00	\$140.20	\$201.00	\$0.00	\$0.00	\$4,290.85	\$2,688.25	\$1,602.60	\$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	\$2,741.05	\$2,052.00	\$72.27	\$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	\$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	\$0.00
Total Depto		\$104,896.35	\$249.69	\$9,637.50	\$4,170.95	\$5,838.00	\$1,790.04	\$0.00	\$126,582.53	\$65,422.33	\$61,160.20	\$2,112.82	\$2,112.82
Departamento 8 Taquilla													
0801700140	Peña Moreno Maria Del Rocio	\$4,816.50	\$240.84	\$457.50	\$0.00	\$308.00	\$722.52	\$0.00	\$6,545.36	\$644.96	\$5,900.40	\$0.00	\$0.00
Total Depto		\$4,816.50	\$240.84	\$457.50	\$0.00	\$308.00	\$722.52	\$0.00	\$6,545.36	\$644.96	\$5,900.40	\$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	\$4,781.90	\$1,190.80	\$104.41	\$104.41
Total Depto		\$10,161.00	\$0.00	\$926.00	\$245.35	\$578.00	\$0.00	\$0.00	\$11,910.35	\$7,777.35	\$4,133.00	\$208.13	\$208.13



Hospicio Cabañas
Patrimonio de la Humanidad
Instituto Cultural Cabañas

INSTITUTO CULTURAL CABAÑAS

Lista de Raya (forma tabular)

Periodo 18 al 18 Quincenal del 16/09/2015 al 30/09/2015

Código	Empleado	Sueldo	Horas extras	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	Pagos especiales	*TOTAL PERCEPCIONES	*TOTAL DEDUCCIONES	*NETO*	SEDAR	*TOTAL OBLIGACIONES
Departamento 11 Coordinacion de Relaciones Públicas													
0101500121	Chavez Iñiguez Alba Tonantzin	\$3,745.50	\$0.00	\$341.00	\$105.15	\$206.00	\$0.00	\$600.00	\$4,997.65	\$2,775.65	\$2,222.00	\$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	\$978.00	\$3,862.80	\$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
Total Depto		\$32,572.50	\$0.00	\$2,857.00	\$1,191.70	\$1,872.00	\$0.00	\$600.00	\$39,093.20	\$18,048.40	\$21,044.80	\$675.28	\$675.28
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	\$2,662.90	\$1,769.80	\$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	\$8,228.00	\$5,140.20	\$234.54	\$234.54
Total Gral.		\$429,818.40	\$10,857.48	\$37,080.00	\$14,685.95	\$23,557.50	\$9,437.10	\$600.00	\$526,036.43	\$259,101.83	\$266,934.60	\$8,026.71	\$8,026.71