



Hospicio Cabañas
Patrimonio de la Humanidad
Instituto Cultural Cabañas

Instituto Cultural Cabañas

Lista de Raya (forma tabular)

Periodo 20 al 20 Quincenal del 16/10/2015 al 31/10/2015

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	\$43,483.55	\$27,627.80	\$1,256.36	\$1,256.36
Departamento 3 Museografía													
0300900053	Maldonado Peña Agustin	\$5,378.70	\$956.24	\$463.00	\$245.35	\$289.00	\$0.00	\$0.00	\$7,332.29	\$2,359.29	\$4,973.00	\$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	\$4,582.20	\$1,460.60	\$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	\$956.24	\$1,772.50	\$806.15	\$1,123.50	\$0.00	\$0.00	\$24,223.64	\$14,136.64	\$10,087.00	\$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	\$375.76	\$510.50	\$175.25	\$347.50	\$0.00	\$0.00	\$7,045.26	\$4,177.66	\$2,867.60	\$116.23	\$116.23
Total Depto		\$10,716.75	\$375.76	\$973.50	\$385.55	\$636.50	\$0.00	\$0.00	\$13,088.06	\$9,251.46	\$3,836.60	\$222.05	\$222.05
Departamento 6 Vigilancia													
0101200022	Esparza Esparza Agustin	\$4,025.55	\$0.00	\$383.50	\$210.30	\$256.50	\$0.00	\$0.00	\$4,875.85	\$1,204.85	\$3,671.00	\$84.72	\$84.72
0101200056	Meza Macedo Maria Del Refugio	\$4,025.55	\$178.98	\$383.50	\$175.25	\$256.50	\$0.00	\$450.00	\$5,469.78	\$2,984.38	\$2,485.40	\$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	\$3,531.10	\$3,138.40	\$116.23	\$116.23
0201500110	Sanchez Reynaga Victor Manuel	\$3,745.50	\$166.46	\$341.00	\$105.15	\$206.00	\$0.00	\$0.00	\$4,564.11	\$3,871.71	\$692.40	\$77.01	\$77.01
0601200002	Alcantar Martin Maria De Jesus	\$4,025.55	\$0.00	\$383.50	\$210.30	\$256.50	\$0.00	\$300.00	\$5,175.85	\$1,045.45	\$4,130.40	\$84.72	\$84.72
0601500004	Angel Villalvazo Rodolfo	\$3,745.50	\$166.46	\$341.00	\$245.35	\$206.00	\$0.00	\$0.00	\$4,704.31	\$899.71	\$3,804.60	\$79.82	\$79.82
0601500010	Camacho Gonzalez Maria Del Socorro	\$3,745.50	\$499.38	\$341.00	\$175.25	\$206.00	\$0.00	\$0.00	\$4,967.13	\$2,840.33	\$2,126.80	\$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	\$1,486.40	\$3,016.40	\$79.12	\$79.12
0601500016	Colunga Perry Miguel	\$3,745.50	\$166.46	\$341.00	\$140.20	\$206.00	\$0.00	\$450.00	\$5,049.16	\$2,261.56	\$2,787.60	\$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	\$166.46	\$341.00	\$175.25	\$206.00	\$0.00	\$0.00	\$4,634.21	\$1,225.81	\$3,408.40	\$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	\$2,811.56	\$1,787.60	\$77.71	\$77.71
0601500023	Encino Garcia Israel	\$3,745.50	\$166.46	\$341.00	\$175.25	\$206.00	\$665.84	\$750.00	\$6,050.05	\$3,612.45	\$2,437.60	\$78.42	\$78.42
0601500024	Garcia Morales Juan	\$4,212.00	\$655.20	\$387.50	\$175.25	\$261.50	\$0.00	\$0.00	\$5,691.45	\$1,556.25	\$4,135.20	\$87.75	\$87.75
0601500031	Gutierrez Lopez Jose Martin	\$5,636.55	\$375.76	\$510.50	\$210.30	\$347.50	\$0.00	\$900.00	\$7,980.61	\$1,749.61	\$6,231.00	\$116.94	\$116.94
0601500032	Gutierrez Perez Olga	\$3,745.50	\$749.07	\$341.00	\$140.20	\$206.00	\$0.00	\$600.00	\$5,781.77	\$1,930.37	\$3,851.40	\$77.71	\$77.71
0601500036	Hernandez Estrada Jorge Armando	\$4,769.10	\$0.00	\$441.00	\$175.25	\$266.00	\$0.00	\$900.00	\$6,551.35	\$4,172.75	\$2,378.60	\$98.89	\$98.89
0601500052	Manriquez Meza Ernestor	\$3,745.50	\$166.46	\$341.00	\$175.25	\$206.00	\$1,165.22	\$600.00	\$6,399.43	\$2,440.63	\$3,958.80	\$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	\$665.84	\$600.00	\$5,698.54	\$2,272.14	\$3,426.40	\$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	\$3,741.45	\$1,558.60	\$78.42	\$78.42
0601500068	Peza Ayon Ricardo	\$3,745.50	\$332.92	\$341.00	\$140.20	\$206.00	\$0.00	\$0.00	\$4,765.62	\$4,487.62	\$278.00	\$77.71	\$77.71
0601500074	Ramirez Jose Luis	\$3,745.50	\$166.46	\$341.00	\$175.25	\$206.00	\$0.00	\$0.00	\$4,634.21	\$879.21	\$3,755.00	\$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	\$166.46	\$341.00	\$175.25	\$206.00	\$665.84	\$0.00	\$5,300.05	\$879.05	\$4,421.00	\$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	\$2,497.15	\$1,970.60	\$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	\$868.82	\$3,896.80	\$77.71	\$77.71
0601500101	Villalvozo 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	\$0.00	\$4,966.15	\$1,284.75	\$3,681.40	\$86.34	\$86.34
0601500134	Rodriguez Fuentes Eri Daniel	\$3,558.00	\$474.48	\$274.50	\$0.00	\$169.50	\$0.00	\$750.00	\$5,226.48	\$479.08	\$4,747.40	\$0.00	\$0.00
Total Depto		\$122,501.55	\$5,596.23	\$11,164.00	\$5,327.60	\$6,955.00	\$3,828.58	\$6,300.00	\$161,672.96	\$66,977.96	\$94,695.00	\$2,485.42	\$2,485.42

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	\$1,200.00	\$6,871.15	\$3,534.55	\$3,336.60	\$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	\$582.61	\$341.00	\$140.20	\$206.00	\$0.00	\$0.00	\$5,015.31	\$2,449.91	\$2,565.40	\$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	\$1,488.05	\$5,006.20	\$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	\$160.60	\$336.00	\$105.15	\$201.00	\$642.40	\$600.00	\$5,658.80	\$925.40	\$4,733.40	\$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	\$2,641.00	\$1,755.00	\$77.18	\$77.18
0701600008	Beas Hurtado Juan Jose	\$3,613.65	\$0.00	\$336.00	\$140.20	\$201.00	\$0.00	\$600.00	\$4,890.85	\$3,193.25	\$1,697.60	\$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	\$2,123.95	\$2,237.00	\$76.48	\$76.48
0701600039	Hurtado Ascencio Martha Alicia	\$3,613.65	\$0.00	\$336.00	\$140.20	\$201.00	\$0.00	\$900.00	\$5,190.85	\$3,054.45	\$2,136.40	\$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	\$3,125.05	\$1,165.80	\$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	\$2,808.10	\$1,517.80	\$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	\$2,779.80	\$1,476.00	\$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	\$859.00	\$3,537.00	\$77.18	\$77.18
0701600064	Ortega Camacho Ma. Del Socorro	\$3,613.65	\$0.00	\$336.00	\$105.15	\$201.00	\$0.00	\$450.00	\$4,705.80	\$2,076.60	\$2,629.20	\$74.38	\$74.38
0701600077	Rodriguez Estrada Francisco Javier	\$3,613.65	\$0.00	\$336.00	\$245.35	\$201.00	\$0.00	\$0.00	\$4,396.00	\$859.00	\$3,537.00	\$77.18	\$77.18
0701600086	Salcido Guzman Martha	\$3,613.65	\$0.00	\$336.00	\$140.20	\$201.00	\$0.00	\$450.00	\$4,740.85	\$2,582.45	\$2,158.40	\$75.08	\$75.08
0701600089	Sanchez Ramirez Patricia	\$3,613.65	\$240.90	\$336.00	\$175.25	\$201.00	\$481.80	\$0.00	\$5,048.60	\$3,799.80	\$1,248.80	\$75.78	\$75.78
0701600091	Silva Hernandez Josefina	\$3,613.65	\$0.00	\$336.00	\$175.25	\$201.00	\$0.00	\$600.00	\$4,925.90	\$2,145.10	\$2,780.80	\$75.78	\$75.78
0701600093	Tomero Sandoval Silvia Margarita	\$3,613.65	\$0.00	\$336.00	\$210.30	\$201.00	\$0.00	\$600.00	\$4,960.95	\$3,345.75	\$1,615.20	\$76.48	\$76.48
0701600097	Vargas Villa Alfonso	\$3,613.65	\$0.00	\$336.00	\$140.20	\$201.00	\$481.80	\$600.00	\$5,372.65	\$2,795.65	\$2,577.00	\$75.08	\$75.08
0701600100	Villanueva Isordia Roberto	\$3,613.65	\$80.30	\$336.00	\$210.30	\$201.00	\$0.00	\$300.00	\$4,741.25	\$1,319.45	\$3,421.80	\$76.48	\$76.48
0701600122	Larios Anguiano Jose Maximiliano	\$3,613.65	\$0.00	\$336.00	\$0.00	\$201.00	\$481.80	\$0.00	\$4,632.45	\$2,740.85	\$1,891.60	\$72.27	\$72.27



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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
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	\$380.70	\$269.50	\$0.00	\$164.50	\$0.00	\$600.00	\$4,840.85	\$426.65	\$4,414.20	\$0.00	\$0.00
Total Depto		\$104,896.35	\$1,445.11	\$9,637.50	\$4,206.00	\$5,838.00	\$2,783.72	\$7,200.00	\$136,006.68	\$64,504.28	\$71,502.40	\$2,113.52	\$2,113.52
Departamento 8 Taquilla													
0801700140	Peña Moreno Maria Del Rocio	\$4,816.50	\$0.00	\$457.50	\$0.00	\$308.00	\$0.00	\$0.00	\$5,582.00	\$645.00	\$4,937.00	\$96.33	\$96.33
Total Depto		\$4,816.50	\$0.00	\$457.50	\$0.00	\$308.00	\$0.00	\$0.00	\$5,582.00	\$645.00	\$4,937.00	\$96.33	\$96.33
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	\$2,995.25	\$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	\$4,781.90	\$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	\$7,777.15	\$4,133.20	\$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	\$858.45	\$3,539.20	\$77.01	\$77.01
0201200043	Ledezma Anguiano Claudia Elizabeth	\$4,025.55	\$0.00	\$383.50	\$175.25	\$256.50	\$0.00	\$2,100.00	\$6,940.80	\$1,418.40	\$5,522.40	\$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	\$300.00	\$6,787.15	\$3,496.55	\$3,290.60	\$112.88	\$112.88
0801100059	Montes Rodriguez Erubey	\$5,398.80	\$0.00	\$503.00	\$210.30	\$340.00	\$0.00	\$150.00	\$6,602.10	\$3,220.90	\$3,381.20	\$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	\$2,550.00	\$41,043.20	\$16,667.40	\$24,375.80	\$675.28	\$675.28



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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	\$2,811.90	\$1,620.80	\$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	\$8,228.20	\$5,140.00	\$234.54	\$234.54
Total Gral.		\$429,818.40	\$10,681.23	\$37,080.00	\$14,721.00	\$23,557.50	\$7,701.44	\$16,050.00	\$539,609.57	\$254,028.77	\$285,580.80	\$8,123.75	\$8,123.75