



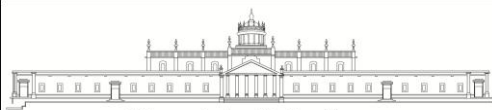
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Lista de Raya (forma tabular)

Periodo 21 al 21 Quincenal del 01/11/2015 al 15/11/2015

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	\$0.00	\$0.00	\$834.76	\$523.00	\$175.25	\$333.00	\$0.00	\$0.00	\$8,126.71	\$5,152.31	\$2,974.40	\$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	\$696.15	\$5,124.80	\$0.00	\$0.00
0101200102	Villegas Leyva Ma. Veronica	\$4,025.55	\$0.00	\$0.00	\$536.74	\$383.50	\$175.25	\$256.50	\$0.00	\$0.00	\$5,377.54	\$2,426.34	\$2,951.20	\$84.02	\$84.02
0101300033	Gutierrez Sanchez Ernesto	\$4,645.65	\$309.72	\$0.00	\$619.42	\$399.50	\$175.25	\$273.50	\$0.00	\$0.00	\$6,423.04	\$3,710.04	\$2,713.00	\$96.42	\$96.42
Total Depto		\$51,936.15	\$309.72	\$0.00	\$1,990.92	\$3,280.50	\$665.95	\$2,323.50	\$0.00	\$0.00	\$60,506.74	\$22,718.74	\$37,788.00	\$424.68	\$424.68
Departamento 2 Direccion Administrativa															
0101200070	Perez Cazares Sonia	\$4,025.55	\$0.00	\$0.00	\$536.74	\$383.50	\$140.20	\$256.50	\$0.00	\$0.00	\$5,342.49	\$2,434.89	\$2,907.60	\$83.32	\$83.32
0200200138	Perez Rodriguez Marco Antonio	\$13,813.50	\$0.00	\$0.00	\$0.00	\$832.00	\$0.00	\$559.50	\$0.00	\$0.00	\$15,205.00	\$9,828.80	\$5,376.20	\$276.27	\$276.27
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	\$5,266.15	\$2,591.80	\$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	\$4,120.71	\$1,690.60	\$91.35	\$91.35
0201200073	Ramirez Briones Liliana	\$4,025.55	\$0.00	\$0.00	\$536.74	\$383.50	\$175.25	\$256.50	\$0.00	\$0.00	\$5,377.54	\$2,302.34	\$3,075.20	\$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	\$6,117.50	\$2,575.40	\$154.25	\$154.25



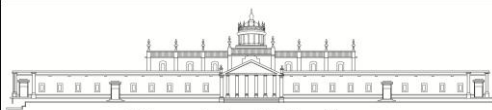
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Patrimonio de la Humanidad
Instituto Cultural Cabañas

Instituto Cultural Cabañas

Lista de Raya (forma tabular)

Periodo 21 al 21 Quincenal del 01/11/2015 al 15/11/2015

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
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	\$5,008.15	\$1,696.40	\$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	\$2,507.99	\$2,904.60	\$84.72	\$84.72
0901200014	Covarrubias Hernandez Rosa Yadira	\$4,025.55	\$0.00	\$0.00	\$0.00	\$383.50	\$210.30	\$256.50	\$0.00	\$0.00	\$4,875.85	\$4,349.65	\$526.20	\$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	\$44,100.23	\$30,013.20	\$1,256.36	\$1,256.36
Departamento 3 Museografia															
0300900053	Maldonado Peña Agustin	\$5,378.70	\$0.00	\$0.00	\$717.16	\$463.00	\$245.35	\$289.00	\$0.00	\$0.00	\$7,093.21	\$2,448.61	\$4,644.60	\$112.48	\$112.48
0300900085	Sanchez Flores Jose Alejandro	\$5,080.50	\$0.00	\$0.00	\$0.00	\$463.00	\$210.30	\$289.00	\$0.00	\$0.00	\$6,042.80	\$4,632.00	\$1,410.80	\$105.82	\$105.82
0300900096	Vargas Rodriguez Eduardo	\$5,080.50	\$1,241.90	\$0.00	\$0.00	\$463.00	\$175.25	\$289.00	\$0.00	\$0.00	\$7,249.65	\$5,606.85	\$1,642.80	\$105.12	\$105.12
0601500040	Juarez Torres Luis Fernando	\$4,025.55	\$0.00	\$0.00	\$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	\$1,241.90	\$0.00	\$717.16	\$1,772.50	\$806.15	\$1,123.50	\$0.00	\$0.00	\$25,226.46	\$15,681.86	\$9,544.60	\$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	\$657.58	\$0.00	\$751.50	\$510.50	\$175.25	\$347.50	\$0.00	\$0.00	\$8,078.58	\$5,195.98	\$2,882.60	\$116.23	\$116.23
Total Depto		\$10,716.75	\$657.58	\$0.00	\$751.50	\$973.50	\$385.55	\$636.50	\$0.00	\$0.00	\$14,121.38	\$10,269.58	\$3,851.80	\$222.05	\$222.05



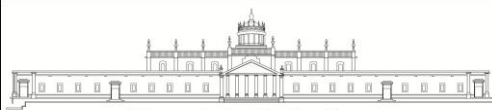
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Instituto Cultural Cabañas

Instituto Cultural Cabañas

Lista de Raya (forma tabular)

Periodo 21 al 21 Quincenal del 01/11/2015 al 15/11/2015

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 6 Vigilancia															
0101200022	Esparza Esparza Agustin	\$4,025.55	\$178.98	\$67.09	\$536.74	\$383.50	\$210.30	\$256.50	\$715.68	\$0.00	\$6,374.34	\$1,326.74	\$5,047.60	\$84.72	\$84.72
0101200056	Meza Macedo Maria Del Refugio	\$4,025.55	\$357.96	\$268.36	\$536.74	\$383.50	\$175.25	\$256.50	\$0.00	\$0.00	\$6,003.86	\$3,060.26	\$2,943.60	\$84.02	\$84.02
0200800060	Morales Tello Guadalupe	\$5,636.25	\$93.94	\$0.00	\$751.50	\$510.50	\$175.25	\$347.50	\$0.00	\$0.00	\$7,514.94	\$3,691.54	\$3,823.40	\$116.23	\$116.23
0201500110	Sanchez Reynaga Victor Manuel	\$3,745.50	\$0.00	\$62.43	\$499.40	\$341.00	\$105.15	\$206.00	\$665.84	\$450.00	\$6,075.32	\$4,064.12	\$2,011.20	\$77.01	\$77.01
0601200002	Alcantar Martin Maria De Jesus	\$4,025.55	\$0.00	\$67.09	\$536.74	\$383.50	\$210.30	\$256.50	\$715.68	\$0.00	\$6,195.36	\$1,110.16	\$5,085.20	\$84.72	\$84.72
0601500004	Angel Villalvazo Rodolfo	\$3,745.50	\$166.46	\$0.00	\$499.40	\$341.00	\$245.35	\$206.00	\$0.00	\$0.00	\$5,203.71	\$989.11	\$4,214.60	\$79.82	\$79.82
0601500010	Camacho Gonzalez Maria Del Socorro	\$3,745.50	\$499.38	\$249.72	\$0.00	\$341.00	\$175.25	\$206.00	\$0.00	\$0.00	\$5,216.85	\$2,885.05	\$2,331.80	\$78.42	\$78.42
0601500015	Cortez Martinez Jose	\$3,745.50	\$332.92	\$124.86	\$0.00	\$341.00	\$210.30	\$206.00	\$1,331.68	\$0.00	\$6,292.26	\$1,584.06	\$4,708.20	\$79.12	\$79.12
0601500016	Colunga Perry Miguel	\$3,745.50	\$0.00	\$0.00	\$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
0601500017	Cuevas Lopez Alfredo	\$3,745.50	\$0.00	\$0.00	\$499.40	\$341.00	\$175.25	\$206.00	\$0.00	\$0.00	\$4,967.15	\$1,315.15	\$3,652.00	\$78.42	\$78.42
0601500018	Delgado Torres Marcela Del Carmen	\$3,745.50	\$499.38	\$249.72	\$499.40	\$341.00	\$140.20	\$206.00	\$0.00	\$0.00	\$5,681.20	\$2,949.40	\$2,731.80	\$77.71	\$77.71
0601500023	Encino Garcia Israel	\$3,745.50	\$166.46	\$124.86	\$0.00	\$341.00	\$175.25	\$206.00	\$665.84	\$0.00	\$5,424.91	\$3,495.71	\$1,929.20	\$78.42	\$78.42
0601500024	Garcia Morales Juan	\$4,212.00	\$0.00	\$0.00	\$561.60	\$387.50	\$175.25	\$261.50	\$0.00	\$0.00	\$5,597.85	\$1,666.45	\$3,931.40	\$87.75	\$87.75
0601500031	Gutierrez Lopez Jose Martin	\$5,636.55	\$469.70	\$375.76	\$751.54	\$510.50	\$210.30	\$347.50	\$0.00	\$1,200.00	\$9,501.85	\$2,054.25	\$7,447.60	\$116.94	\$116.94
0601500032	Gutierrez Perez Olga	\$3,745.50	\$832.30	\$249.72	\$499.40	\$341.00	\$140.20	\$206.00	\$0.00	\$0.00	\$6,014.12	\$1,997.72	\$4,016.40	\$77.71	\$77.71
0601500036	Hernandez Estrada Jorge Armando	\$4,769.10	\$238.47	\$0.00	\$635.88	\$441.00	\$175.25	\$266.00	\$0.00	\$750.00	\$7,275.70	\$4,276.70	\$2,999.00	\$98.89	\$98.89
0601500052	Manriquez Meza Ernestor	\$3,745.50	\$0.00	\$62.43	\$499.40	\$341.00	\$175.25	\$206.00	\$0.00	\$0.00	\$5,029.58	\$2,415.78	\$2,613.80	\$78.42	\$78.42
0601500058	Morales Morales Jose Gerardo	\$3,745.50	\$166.46	\$62.43	\$499.40	\$341.00	\$245.35	\$206.00	\$665.84	\$0.00	\$5,931.98	\$2,997.38	\$2,934.60	\$79.82	\$79.82



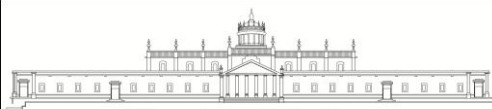
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Patrimonio de la Humanidad
Instituto Cultural Cabañas

Instituto Cultural Cabañas

Lista de Raya (forma tabular)

Periodo 21 al 21 Quincenal del 01/11/2015 al 15/11/2015

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0601500065	Olivarez Parra Israel	\$3,745.50	\$0.00	\$62.43	\$499.40	\$341.00	\$140.20	\$206.00	\$0.00	\$600.00	\$5,594.53	\$2,390.73	\$3,203.80	\$77.71	\$77.71
0601500067	Padilla Rodriguez Amado	\$3,745.50	\$166.46	\$249.72	\$0.00	\$341.00	\$175.25	\$206.00	\$0.00	\$0.00	\$4,883.93	\$4,097.93	\$786.00	\$78.42	\$78.42
0601500068	Peza Ayon Ricardo	\$3,745.50	\$166.46	\$249.72	\$499.40	\$341.00	\$140.20	\$206.00	\$0.00	\$600.00	\$5,948.28	\$4,753.28	\$1,195.00	\$77.71	\$77.71
0601500074	Ramirez Jose Luis	\$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
0601500075	Reyes Jimenez Teofilo De Jesus	\$3,745.50	\$0.00	\$0.00	\$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	\$62.43	\$499.40	\$341.00	\$175.25	\$206.00	\$0.00	\$0.00	\$5,029.58	\$979.58	\$4,050.00	\$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	\$750.00	\$5,717.15	\$2,743.15	\$2,974.00	\$78.42	\$78.42
0601500084	Sanchez Carvajal Jose Jaime	\$3,745.50	\$166.46	\$0.00	\$499.40	\$341.00	\$175.25	\$206.00	\$0.00	\$0.00	\$5,133.61	\$968.61	\$4,165.00	\$78.42	\$78.42
0601500092	Torres Llamas Leticia	\$3,745.50	\$499.38	\$249.72	\$499.40	\$341.00	\$175.25	\$206.00	\$0.00	\$900.00	\$6,616.25	\$2,724.65	\$3,891.60	\$78.42	\$78.42
0601500099	Velazquez Alcantar Alejandro	\$3,745.50	\$499.38	\$249.72	\$499.40	\$341.00	\$140.20	\$206.00	\$0.00	\$0.00	\$5,681.20	\$1,006.40	\$4,674.80	\$77.71	\$77.71
0601500101	Villalvazo Leonardo Paulino	\$3,745.50	\$0.00	\$0.00	\$499.40	\$341.00	\$245.35	\$206.00	\$0.00	\$0.00	\$5,037.25	\$2,985.25	\$2,052.00	\$79.82	\$79.82
0601500116	Becerra Vargas Carlos Guillermo	\$4,212.00	\$468.00	\$0.00	\$561.60	\$387.50	\$105.15	\$261.50	\$842.40	\$900.00	\$7,738.15	\$1,592.95	\$6,145.20	\$86.34	\$86.34
0601500134	Rodriguez Fuentes Eri Daniel	\$3,558.00	\$316.32	\$237.20	\$474.40	\$274.50	\$0.00	\$169.50	\$0.00	\$0.00	\$5,029.92	\$472.32	\$4,557.60	\$0.00	\$0.00
Total Depto		\$122,501.55	\$6,617.79	\$3,325.41	\$13,337.14	\$11,164.00	\$5,327.60	\$6,955.00	\$5,602.96	\$6,150.00	\$180,981.45	\$70,643.45	\$110,338.00	\$2,485.42	\$2,485.42
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	\$1,350.00	\$7,668.95	\$3,704.95	\$3,964.00	\$99.27	\$99.27
0501800049	Maciel Castillo Jose Luis	\$3,914.55	\$0.00	\$65.24	\$521.94	\$346.00	\$245.35	\$211.50	\$1,391.84	\$300.00	\$6,996.42	\$4,423.62	\$2,572.80	\$83.20	\$83.20
0501800050	Maciel Castillo Jose Martin	\$3,815.10	\$0.00	\$0.00	\$508.68	\$346.00	\$245.35	\$211.50	\$0.00	\$0.00	\$5,126.63	\$1,014.83	\$4,111.80	\$81.21	\$81.21
0601500012	Cazares Zamora Hugo	\$3,745.50	\$0.00	\$0.00	\$499.40	\$341.00	\$140.20	\$206.00	\$582.61	\$0.00	\$5,514.71	\$2,532.11	\$2,982.60	\$77.71	\$77.71



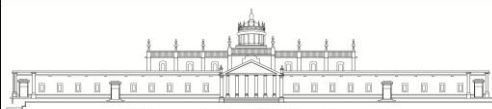
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Instituto Cultural Cabañas

Instituto Cultural Cabañas

Lista de Raya (forma tabular)

Periodo 21 al 21 Quincenal del 01/11/2015 al 15/11/2015

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0700700130	Chavez Vazquez Jorge Alfredo	\$5,636.25	\$0.00	\$375.76	\$751.50	\$510.50	\$0.00	\$347.50	\$0.00	\$0.00	\$7,621.51	\$1,728.91	\$5,892.60	\$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	\$450.00	\$5,222.67	\$2,673.47	\$2,549.20	\$75.08	\$75.08
0701400125	Medina Garcia Marco Antonio	\$3,613.65	\$321.20	\$240.92	\$481.82	\$336.00	\$105.15	\$201.00	\$0.00	\$0.00	\$5,299.74	\$947.34	\$4,352.40	\$74.38	\$74.38
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	\$935.17	\$3,907.60	\$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	\$481.82	\$336.00	\$140.20	\$201.00	\$0.00	\$750.00	\$5,522.67	\$3,321.67	\$2,201.00	\$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	\$3,943.75	\$417.20	\$76.48	\$76.48
0701600035	Guerrero Salazar Trinidad	\$3,613.65	\$0.00	\$0.00	\$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	\$0.00	\$481.82	\$336.00	\$140.20	\$201.00	\$481.80	\$0.00	\$5,254.47	\$2,975.87	\$2,278.60	\$75.08	\$75.08
0701600042	Larios Hernandez Maria Patricia	\$3,613.65	\$0.00	\$0.00	\$0.00	\$336.00	\$140.20	\$201.00	\$0.00	\$450.00	\$4,740.85	\$3,205.85	\$1,535.00	\$75.08	\$75.08
0701600048	Maciel Castillo Maria Guadalupe	\$3,613.65	\$0.00	\$0.00	\$0.00	\$336.00	\$175.25	\$201.00	\$0.00	\$600.00	\$4,925.90	\$2,915.70	\$2,010.20	\$75.78	\$75.78
0701600061	Morales Villagomez Mariana	\$3,613.65	\$0.00	\$0.00	\$0.00	\$336.00	\$105.15	\$201.00	\$0.00	\$750.00	\$5,005.80	\$2,914.40	\$2,091.40	\$74.38	\$74.38
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	\$945.42	\$3,932.40	\$77.18	\$77.18
0701600064	Ortega Camacho Ma. Del Socorro Rodriguez Estrada Francisco	\$3,613.65	\$0.00	\$0.00	\$481.82	\$336.00	\$105.15	\$201.00	\$0.00	\$0.00	\$4,737.62	\$2,144.22	\$2,593.40	\$74.38	\$74.38
0701600077	Javier	\$3,613.65	\$0.00	\$0.00	\$481.82	\$336.00	\$245.35	\$201.00	\$0.00	\$0.00	\$4,877.82	\$945.42	\$3,932.40	\$77.18	\$77.18
0701600086	Salcido Guzman Martha	\$3,613.65	\$0.00	\$0.00	\$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	\$240.90	\$0.00	\$481.82	\$336.00	\$175.25	\$201.00	\$0.00	\$0.00	\$5,048.62	\$3,886.42	\$1,162.20	\$75.78	\$75.78
0701600091	Silva Hernandez Josefina	\$3,613.65	\$0.00	\$0.00	\$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



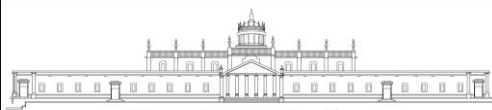
Hospicio Cabañas
Patrimonio de la Humanidad
Instituto Cultural Cabañas

Instituto Cultural Cabañas

Lista de Raya (forma tabular)

Periodo 21 al 21 Quincenal del 01/11/2015 al 15/11/2015

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
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	\$3,324.57	\$1,518.20	\$76.48	\$76.48
0701600097	Vargas Villa Alfonso	\$3,613.65	\$0.00	\$0.00	\$481.82	\$336.00	\$140.20	\$201.00	\$0.00	\$0.00	\$4,772.67	\$2,774.67	\$1,998.00	\$75.08	\$75.08
0701600100	Villanueva Isordia Roberto	\$3,613.65	\$0.00	\$0.00	\$481.82	\$336.00	\$210.30	\$201.00	\$0.00	\$450.00	\$5,292.77	\$1,439.97	\$3,852.80	\$76.48	\$76.48
0701600122	Larios Anguiano Jose Maximiliano	\$3,613.65	\$0.00	\$0.00	\$481.82	\$336.00	\$0.00	\$201.00	\$803.00	\$0.00	\$5,435.47	\$2,825.47	\$2,610.00	\$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	\$326.75	\$3,533.40	\$0.00	\$0.00
Total Depto		\$104,896.35	\$562.10	\$922.84	\$10,156.62	\$9,637.50	\$4,206.00	\$5,838.00	\$3,259.25	\$5,100.00	\$144,578.66	\$66,157.06	\$78,421.60	\$2,113.52	\$2,113.52
Departamento 8 Taquilla															
0801700140	Peña Moreno Maria Del Rocio	\$4,816.50	\$0.00	\$0.00	\$642.20	\$457.50	\$0.00	\$308.00	\$0.00	\$0.00	\$6,224.20	\$782.20	\$5,442.00	\$96.33	\$96.33
Total Depto		\$4,816.50	\$0.00	\$0.00	\$642.20	\$457.50	\$0.00	\$308.00	\$0.00	\$0.00	\$6,224.20	\$782.20	\$5,442.00	\$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	\$4,926.70	\$1,723.40	\$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	\$8,066.75	\$5,198.40	\$208.13	\$208.13
Departamento 11 Coordinacion de Relaciones Públicas															



Hospicio Cabañas
Patrimonio de la Humanidad
Instituto Cultural Cabañas

Instituto Cultural Cabañas

Lista de Raya (forma tabular)

Periodo 21 al 21 Quincenal del 01/11/2015 al 15/11/2015

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
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	\$948.05	\$3,949.00	\$77.01	\$77.01
	Ledezma Anguiano Claudia														
0201200043	Elizabeth	\$4,025.55	\$0.00	\$0.00	\$536.74	\$383.50	\$175.25	\$256.50	\$0.00	\$0.00	\$5,377.54	\$1,084.54	\$4,293.00	\$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	\$0.00	\$503.00	\$245.35	\$340.00	\$0.00	\$600.00	\$7,447.07	\$3,637.67	\$3,809.40	\$112.88	\$112.88
0801100059	Montes Rodriguez Erubey	\$5,398.80	\$0.00	\$0.00	\$719.84	\$503.00	\$210.30	\$340.00	\$0.00	\$0.00	\$7,171.94	\$3,342.74	\$3,829.20	\$112.18	\$112.18
0801100076	Rodriguez Corona Ruben	\$5,398.80	\$0.00	\$0.00	\$1,439.68	\$503.00	\$245.35	\$340.00	\$0.00	\$0.00	\$7,926.83	\$1,795.03	\$6,131.80	\$112.88	\$112.88
Total Depto		\$32,572.50	\$0.00	\$359.92	\$3,195.66	\$2,857.00	\$1,191.70	\$1,872.00	\$0.00	\$600.00	\$42,648.78	\$16,993.58	\$25,655.20	\$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	\$2,811.70	\$1,621.00	\$77.71	\$77.71
	De La Rosa Saucedo Ileana														
0601500081	Esmeralda	\$3,745.50	\$0.00	\$0.00	\$0.00	\$341.00	\$140.20	\$206.00	\$0.00	\$0.00	\$4,432.70	\$2,662.70	\$1,770.00	\$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	\$8,227.80	\$5,140.40	\$234.54	\$234.54
Total Gral.		\$429,818.40	\$9,389.09	\$4,608.17	\$35,148.08	\$37,080.00	\$14,721.00	\$23,557.50	\$8,862.21	\$11,850.00	\$575,034.45	\$263,641.25	\$311,393.20	\$8,123.75	\$8,123.75