

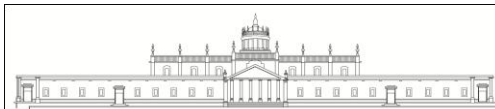
Hospicio Cabañas
Patrimonio de la Humanidad
Instituto Cultural Cabañas

INSTITUTO CULTURAL CABAÑAS 2016

Lista de Raya (forma tabular)

Periodo 22 al 22 Quincenal del 16/11/2016 al 30/11/2016

Código	Empleado	Sueldo	Horas extras	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	\$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	\$6,385.65	\$0.00	\$0.00	\$523.00	\$219.12	\$333.00	\$0.00	\$0.00	\$7,460.77	\$2,171.97	\$5,288.80	\$132.10	\$132.10
0101000094	Vallejo Arizpe Alejandra Yadira	\$5,823.75	\$0.00	\$0.00	\$510.50	\$182.60	\$347.50	\$0.00	\$0.00	\$6,864.35	\$4,349.95	\$2,514.40	\$120.13	\$120.13
0101000132	Chavez Castorena Claudia Alicia	\$5,823.75	\$0.00	\$0.00	\$435.50	\$0.00	\$307.50	\$0.00	\$0.00	\$6,566.75	\$855.35	\$5,711.40	\$0.00	\$0.00
0101200102	Villegas Leyva Ma. Veronica	\$4,166.10	\$0.00	\$0.00	\$383.50	\$182.60	\$256.50	\$0.00	\$0.00	\$4,988.70	\$2,468.10	\$2,520.60	\$86.97	\$86.97
0101300033	Gutierrez Sanchez Ernesto	\$4,786.20	\$0.00	\$0.00	\$399.50	\$182.60	\$273.50	\$0.00	\$0.00	\$5,641.80	\$3,770.80	\$1,871.00	\$99.38	\$99.38
Total Depto		\$53,275.50	\$0.00	\$0.00	\$3,280.50	\$766.92	\$2,323.50	\$0.00	\$0.00	\$59,646.42	\$20,238.02	\$39,408.40	\$438.57	\$438.57
Departamento 2 Direccion Administrativa														
0101200070	Perez Cazares Sonia	\$4,166.10	\$0.00	\$0.00	\$383.50	\$146.08	\$256.50	\$0.00	\$0.00	\$4,952.18	\$2,768.98	\$2,183.20	\$86.24	\$86.24
0200200138	Perez Rodriguez Marco Antonio	\$13,813.50	\$0.00	\$0.00	\$832.00	\$0.00	\$559.50	\$0.00	\$0.00	\$15,205.00	\$10,134.00	\$5,071.00	\$276.27	\$276.27
0200600034	Gutierrez Sanchez Maricela	\$6,164.25	\$0.00	\$0.00	\$518.50	\$255.64	\$355.50	\$0.00	\$0.00	\$7,293.89	\$5,405.89	\$1,888.00	\$128.40	\$128.40
0200900106	Virgen Villegas Adalberto	\$4,602.75	\$715.96	\$0.00	\$387.50	\$109.56	\$261.50	\$0.00	\$0.00	\$6,077.27	\$3,866.07	\$2,211.20	\$94.25	\$94.25
0201200073	Ramirez Briones Liliana	\$4,166.10	\$0.00	\$0.00	\$383.50	\$182.60	\$256.50	\$0.00	\$0.00	\$4,988.70	\$1,283.10	\$3,705.60	\$86.97	\$86.97
0202200128	Sanchez Bonilla Noe	\$7,712.40	\$0.00	\$0.00	\$603.00	\$109.56	\$377.50	\$0.00	\$0.00	\$8,802.46	\$6,003.66	\$2,798.80	\$156.44	\$156.44
0302200115	Hernandez Cardona Maria Gabriela	\$7,712.55	\$0.00	\$0.00	\$603.00	\$146.08	\$377.50	\$0.00	\$0.00	\$8,839.13	\$2,244.53	\$6,594.60	\$157.17	\$157.17
0700700037	Hernandez Zetina Guadalupe	\$5,823.75	\$0.00	\$0.00	\$510.50	\$219.12	\$347.50	\$0.00	\$0.00	\$6,900.87	\$5,727.87	\$1,173.00	\$120.86	\$120.86



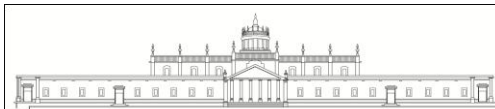
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Patrimonio de la Humanidad
Instituto Cultural Cabañas

INSTITUTO CULTURAL CABAÑAS 2016

Lista de Raya (forma tabular)

Periodo 22 al 22 Quincenal del 16/11/2016 al 30/11/2016

Código	Empleado	Sueldo	Horas extras	Bono puntualidad	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	Pagos especiales	*TOTAL PERCEPCIONES	*TOTAL DEDUCCIONES	*NETO*	SEDAR	*TOTAL OBLIGACIONES
0801200007	Barajas Avila Maria Del Rocio	\$4,166.10	\$0.00	\$0.00	\$383.50	\$255.64	\$256.50	\$0.00	\$0.00	\$5,061.74	\$2,515.34	\$2,546.40	\$88.44	\$88.44
0901200014	Covarrubias Hernandez Rosa Yadira	\$4,166.10	\$0.00	\$0.00	\$383.50	\$219.12	\$256.50	\$0.00	\$0.00	\$5,025.22	\$4,727.62	\$297.60	\$87.70	\$87.70
Total Depto		\$62,493.60	\$715.96	\$0.00	\$4,988.50	\$1,643.40	\$3,305.00	\$0.00	\$0.00	\$73,146.46	\$44,677.06	\$28,469.40	\$1,282.74	\$1,282.74
Departamento 3 Museografia														
0300900053	Maldonado Peña Agustin	\$5,378.70	\$0.00	\$0.00	\$463.00	\$255.64	\$289.00	\$0.00	\$0.00	\$6,386.34	\$2,471.14	\$3,915.20	\$112.69	\$112.69
0300900085	Sanchez Flores Jose Alejandro	\$5,080.50	\$0.00	\$0.00	\$463.00	\$219.12	\$289.00	\$0.00	\$0.00	\$6,051.62	\$4,211.42	\$1,840.20	\$105.99	\$105.99
0300900096	Vargas Rodriguez Eduardo	\$5,080.50	\$0.00	\$0.00	\$463.00	\$182.60	\$289.00	\$0.00	\$0.00	\$6,015.10	\$5,540.70	\$474.40	\$105.26	\$105.26
0601500040	Juarez Torres Luis Fernando	\$4,166.10	\$0.00	\$0.00	\$383.50	\$182.60	\$256.50	\$0.00	\$0.00	\$4,988.70	\$2,383.50	\$2,605.20	\$86.97	\$86.97
Total Depto		\$19,705.80	\$0.00	\$0.00	\$1,772.50	\$839.96	\$1,123.50	\$0.00	\$0.00	\$23,441.76	\$14,606.76	\$8,835.00	\$410.92	\$410.92
Departamento 4 Coordinacion de Recursos Financieros														
0200900038	Hernandez Zetina Maria Teresa	\$5,080.50	\$0.00	\$0.00	\$463.00	\$219.12	\$289.00	\$451.60	\$0.00	\$6,503.22	\$5,427.82	\$1,075.40	\$105.99	\$105.99
0401000028	Gonzalez Martinez Silvia	\$5,823.75	\$0.00	\$0.00	\$510.50	\$219.12	\$347.50	\$485.30	\$0.00	\$7,386.17	\$5,333.57	\$2,052.60	\$120.86	\$120.86
Total Depto		\$10,904.25	\$0.00	\$0.00	\$973.50	\$438.24	\$636.50	\$936.90	\$0.00	\$13,889.39	\$10,761.39	\$3,128.00	\$226.85	\$226.85
Departamento 6 Vigilancia														
0101200022	Esparza Esparza Agustin	\$4,166.10	\$1,110.96	\$0.00	\$383.50	\$219.12	\$256.50	\$0.00	\$750.00	\$6,886.18	\$1,685.18	\$5,201.00	\$87.70	\$87.70
0101200056	Meza Macedo Maria Del Refugio	\$4,166.10	\$925.80	\$0.00	\$383.50	\$182.60	\$256.50	\$1,481.28	\$0.00	\$7,395.78	\$4,507.58	\$2,888.20	\$86.97	\$86.97
0200800060	Morales Tello Guadalupe	\$5,823.75	\$0.00	\$0.00	\$510.50	\$182.60	\$347.50	\$0.00	\$150.00	\$7,014.35	\$3,765.75	\$3,248.60	\$120.13	\$120.13



Hospicio Cabañas
Patrimonio de la Humanidad
Instituto Cultural Cabañas

INSTITUTO CULTURAL CABAÑAS 2016

Lista de Raya (forma tabular)

Periodo 22 al 22 Quincenal del 16/11/2016 al 30/11/2016

Código	Empleado	Sueldo	Horas extras	Bono puntualidad	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	Pagos especiales	*TOTAL PERCEPCIONES	*TOTAL DEDUCCIONES	*NETO*	SEDAR	*TOTAL OBLIGACIONES
0201500110	Sanchez Reynaga Victor Manuel	\$3,914.25	\$0.00	\$521.90	\$341.00	\$109.56	\$206.00	\$0.00	\$600.00	\$5,692.71	\$4,391.71	\$1,301.00	\$80.48	\$80.48
0601200002	Alcantar Martin Maria De Jesus	\$4,166.10	\$925.80	\$0.00	\$383.50	\$219.12	\$256.50	\$740.64	\$900.00	\$7,591.66	\$1,330.86	\$6,260.80	\$87.70	\$87.70
0601500004	Angel Villalvazo Rodolfo	\$3,914.25	\$347.92	\$0.00	\$341.00	\$255.64	\$206.00	\$695.84	\$450.00	\$6,210.65	\$1,077.65	\$5,133.00	\$83.40	\$83.40
0601500010	Camacho Gonzalez Maria Del Socorro	\$3,914.25	\$869.80	\$0.00	\$341.00	\$182.60	\$206.00	\$695.84	\$600.00	\$6,809.49	\$3,160.09	\$3,649.40	\$81.94	\$81.94
0601500015	Cortez Martinez Jose	\$3,914.25	\$0.00	\$0.00	\$341.00	\$219.12	\$206.00	\$0.00	\$0.00	\$4,680.37	\$1,579.97	\$3,100.40	\$82.67	\$82.67
0601500016	Colunga Perry Miguel	\$3,914.25	\$521.88	\$0.00	\$341.00	\$182.60	\$206.00	\$0.00	\$600.00	\$5,765.73	\$1,349.53	\$4,416.20	\$81.94	\$81.94
0601500017	Cuevas Lopez Alfredo	\$3,914.25	\$1,043.76	\$0.00	\$341.00	\$182.60	\$206.00	\$695.84	\$750.00	\$7,133.45	\$1,214.65	\$5,918.80	\$81.94	\$81.94
0601500018	Delgado Torres Marcela Del Carmen	\$3,914.25	\$1,043.76	\$0.00	\$341.00	\$146.08	\$206.00	\$1,391.68	\$900.00	\$7,942.77	\$3,280.77	\$4,662.00	\$81.21	\$81.21
0601500023	Encino Garcia Israel	\$3,914.25	\$869.80	\$0.00	\$341.00	\$182.60	\$206.00	\$695.84	\$0.00	\$6,209.49	\$3,811.29	\$2,398.20	\$81.94	\$81.94
0601500024	Garcia Morales Juan	\$4,352.55	\$0.00	\$0.00	\$387.50	\$182.60	\$261.50	\$0.00	\$0.00	\$5,184.15	\$1,126.95	\$4,057.20	\$90.70	\$90.70
0601500031	Gutierrez Lopez Jose Martin	\$5,824.05	\$0.00	\$0.00	\$510.50	\$219.12	\$347.50	\$0.00	\$1,350.00	\$8,251.17	\$3,985.57	\$4,265.60	\$120.86	\$120.86
0601500032	Gutierrez Perez Olga	\$3,914.25	\$1,565.64	\$0.00	\$341.00	\$146.08	\$206.00	\$695.84	\$0.00	\$6,868.81	\$1,153.41	\$5,715.40	\$81.21	\$81.21
0601500036	Hernandez Estrada Jorge Armando	\$4,994.10	\$0.00	\$0.00	\$441.00	\$182.60	\$266.00	\$0.00	\$1,500.00	\$7,383.70	\$4,265.30	\$3,118.40	\$103.53	\$103.53
0601500052	Manriquez Meza Ernestor	\$3,914.25	\$1,043.76	\$0.00	\$341.00	\$182.60	\$206.00	\$695.84	\$0.00	\$6,383.45	\$2,574.05	\$3,809.40	\$81.94	\$81.94
0601500058	Morales Morales Jose Gerardo	\$3,914.25	\$869.80	\$0.00	\$341.00	\$255.64	\$206.00	\$695.84	\$0.00	\$6,282.53	\$2,577.33	\$3,705.20	\$83.40	\$83.40
0601500065	Olivarez Parra Israel	\$3,914.25	\$0.00	\$0.00	\$341.00	\$146.08	\$206.00	\$695.84	\$0.00	\$5,303.17	\$3,260.57	\$2,042.60	\$81.21	\$81.21
0601500067	Padilla Rodriguez Amado	\$3,914.25	\$695.84	\$0.00	\$341.00	\$182.60	\$206.00	\$1,391.68	\$0.00	\$6,731.37	\$3,812.57	\$2,918.80	\$81.94	\$81.94
0601500068	Peza Ayon Ricardo	\$3,914.25	\$521.88	\$0.00	\$341.00	\$146.08	\$206.00	\$695.84	\$0.00	\$5,825.05	\$4,518.25	\$1,306.80	\$81.21	\$81.21
0601500074	Ramirez Jose Luis	\$3,914.25	\$1,043.76	\$0.00	\$341.00	\$182.60	\$206.00	\$0.00	\$0.00	\$5,687.61	\$1,054.21	\$4,633.40	\$81.94	\$81.94
0601500075	Reyes Jimenez Teofilo De Jesus	\$3,914.25	\$0.00	\$0.00	\$341.00	\$255.64	\$206.00	\$0.00	\$0.00	\$4,716.89	\$994.09	\$3,722.80	\$83.40	\$83.40
0601500079	Rodriguez Perez Hector Vicente	\$3,914.25	\$0.00	\$0.00	\$341.00	\$182.60	\$206.00	\$0.00	\$0.00	\$4,643.85	\$2,936.85	\$1,707.00	\$81.94	\$81.94
0601500082	Ruvalcaba Lizardi Rigoberto	\$3,914.25	\$0.00	\$0.00	\$341.00	\$182.60	\$206.00	\$0.00	\$0.00	\$4,643.85	\$3,327.45	\$1,316.40	\$81.94	\$81.94
0601500084	Sanchez Carvajal Jose Jaime	\$3,914.25	\$1,043.76	\$0.00	\$341.00	\$219.12	\$206.00	\$0.00	\$0.00	\$5,724.13	\$1,066.73	\$4,657.40	\$82.67	\$82.67



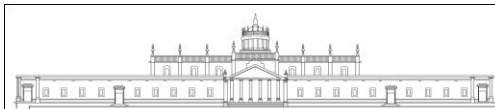
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Patrimonio de la Humanidad
Instituto Cultural Cabañas

INSTITUTO CULTURAL CABAÑAS 2016

Lista de Raya (forma tabular)

Periodo 22 al 22 Quincenal del 16/11/2016 al 30/11/2016

Código	Empleado	Sueldo	Horas extras	Bono puntualidad	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	Pagos especiales	*TOTAL PERCEPCIONES	*TOTAL DEDUCCIONES	*NETO*	SEDAR	*TOTAL OBLIGACIONES
0601500092	Torres Llamas Leticia	\$3,914.25	\$0.00	\$0.00	\$341.00	\$182.60	\$206.00	\$0.00	\$0.00	\$4,643.85	\$2,542.65	\$2,101.20	\$81.94	\$81.94
0601500099	Velazquez Alcantar Alejandro	\$3,914.25	\$1,217.72	\$0.00	\$341.00	\$146.08	\$206.00	\$2,087.52	\$1,200.00	\$9,112.57	\$1,531.57	\$7,581.00	\$81.21	\$81.21
0601500101	Villalvazo Leonardo Paulino	\$3,914.25	\$0.00	\$0.00	\$341.00	\$255.64	\$206.00	\$0.00	\$0.00	\$4,716.89	\$2,327.89	\$2,389.00	\$83.40	\$83.40
0601500134	Rodriguez Fuentes Eri Daniel	\$3,914.25	\$521.88	\$0.00	\$301.00	\$0.00	\$181.00	\$0.00	\$0.00	\$4,918.13	\$853.33	\$4,064.80	\$0.00	\$0.00
0601500141	Moreno Herrera Angel Guadalupe	\$3,914.25	\$173.96	\$0.00	\$301.00	\$0.00	\$181.00	\$521.88	\$0.00	\$5,092.09	\$1,154.09	\$3,938.00	\$0.00	\$0.00
0601500142	Gutierrez Villarreal Francisco Javier	\$4,352.55	\$0.00	\$0.00	\$347.50	\$0.00	\$236.50	\$0.00	\$0.00	\$4,936.55	\$512.15	\$4,424.40	\$0.00	\$0.00
Total Depto		\$131,787.30	\$16,357.48	\$521.90	\$11,451.50	\$5,514.52	\$7,122.50	\$13,877.24	\$9,750.00	\$196,382.44	\$76,730.04	\$119,652.40	\$2,502.42	\$2,502.42
Departamento 7 Intendencia y Mantenimiento														
0202100109	Peña Gonzalez Victor Cesar	\$4,952.25	\$0.00	\$0.00	\$432.50	\$109.56	\$275.00	\$0.00	\$0.00	\$5,769.31	\$3,436.51	\$2,332.80	\$101.24	\$101.24
0501800050	Maciel Castillo Jose Martin	\$3,955.65	\$0.00	\$0.00	\$346.00	\$255.64	\$211.50	\$0.00	\$0.00	\$4,768.79	\$3,043.59	\$1,725.20	\$84.23	\$84.23
0601500012	Cazares Zamora Hugo	\$3,914.25	\$86.98	\$0.00	\$341.00	\$146.08	\$206.00	\$695.84	\$1,350.00	\$6,740.15	\$2,969.35	\$3,770.80	\$81.21	\$81.21
0700700130	Chavez Vazquez Jorge Alfredo	\$5,823.75	\$0.00	\$0.00	\$510.50	\$0.00	\$347.50	\$0.00	\$1,500.00	\$8,181.75	\$3,230.55	\$4,951.20	\$116.48	\$116.48
0701400104	Villa Valadez Andres	\$3,782.40	\$0.00	\$0.00	\$336.00	\$146.08	\$201.00	\$0.00	\$750.00	\$5,215.48	\$3,044.88	\$2,170.60	\$78.57	\$78.57
0701400125	Medina Garcia Marco Antonio	\$3,782.40	\$1,008.60	\$0.00	\$336.00	\$109.56	\$201.00	\$0.00	\$0.00	\$5,437.56	\$1,586.76	\$3,850.80	\$77.84	\$77.84
0701600001	Alvarez Flores Ramon	\$3,782.40	\$0.00	\$0.00	\$336.00	\$219.12	\$201.00	\$0.00	\$0.00	\$4,538.52	\$941.12	\$3,597.40	\$80.03	\$80.03
0701600005	Ayon Flores Rosa	\$3,782.40	\$0.00	\$0.00	\$336.00	\$255.64	\$201.00	\$0.00	\$0.00	\$4,575.04	\$2,298.04	\$2,277.00	\$80.76	\$80.76
0701600008	Beas Hurtado Juan Jose	\$3,782.40	\$0.00	\$0.00	\$336.00	\$146.08	\$201.00	\$0.00	\$750.00	\$5,215.48	\$3,625.48	\$1,590.00	\$78.57	\$78.57
0701600019	Diaz Gonzalez Jose Luis	\$3,782.40	\$0.00	\$0.00	\$336.00	\$219.12	\$201.00	\$0.00	\$0.00	\$4,538.52	\$3,888.92	\$649.60	\$80.03	\$80.03
0701600035	Guerrero Salazar Trinidad	\$3,782.40	\$0.00	\$0.00	\$336.00	\$219.12	\$201.00	\$0.00	\$0.00	\$4,538.52	\$1,660.92	\$2,877.60	\$80.03	\$80.03
0701600039	Hurtado Ascencio Martha Alicia	\$3,782.40	\$0.00	\$0.00	\$336.00	\$146.08	\$201.00	\$0.00	\$0.00	\$4,465.48	\$3,160.88	\$1,304.60	\$78.57	\$78.57
0701600042	Larios Hernandez Maria Patricia	\$3,782.40	\$0.00	\$0.00	\$336.00	\$146.08	\$201.00	\$0.00	\$900.00	\$5,365.48	\$4,044.88	\$1,320.60	\$78.57	\$78.57



Hospicio Cabañas
Patrimonio de la Humanidad
Instituto Cultural Cabañas

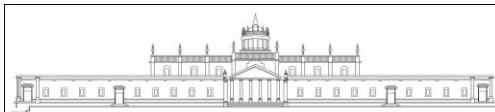
INSTITUTO CULTURAL CABAÑAS 2016

Lista de Raya (forma tabular)

Periodo 22 al 22 Quincenal del 16/11/2016 al 30/11/2016

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0701600048	Maciel Castillo Maria Guadalupe	\$3,782.40	\$0.00	\$0.00	\$336.00	\$182.60	\$201.00	\$0.00	\$0.00	\$4,502.00	\$4,301.00	\$201.00	\$79.30	\$79.30
0701600061	Morales Villagomez Mariana	\$3,782.40	\$0.00	\$0.00	\$336.00	\$109.56	\$201.00	\$0.00	\$900.00	\$5,328.96	\$3,590.36	\$1,738.60	\$77.84	\$77.84
0701600062	Navarro Rivera J. Jesus	\$3,782.40	\$0.00	\$0.00	\$336.00	\$255.64	\$201.00	\$0.00	\$0.00	\$4,575.04	\$2,298.04	\$2,277.00	\$80.76	\$80.76
0701600064	Ortega Camacho Ma. Del Socorro	\$3,782.40	\$0.00	\$0.00	\$336.00	\$146.08	\$201.00	\$0.00	\$750.00	\$5,215.48	\$2,994.28	\$2,221.20	\$78.57	\$78.57
0701600077	Rodriguez Estrada Francisco Javier	\$3,782.40	\$0.00	\$0.00	\$336.00	\$255.64	\$201.00	\$0.00	\$0.00	\$4,575.04	\$2,239.04	\$2,336.00	\$80.76	\$80.76
0701600086	Salcido Guzman Martha	\$3,782.40	\$0.00	\$0.00	\$336.00	\$182.60	\$201.00	\$0.00	\$750.00	\$5,252.00	\$2,805.20	\$2,446.80	\$79.30	\$79.30
0701600089	Sanchez Ramirez Patricia	\$3,782.40	\$0.00	\$0.00	\$336.00	\$219.12	\$201.00	\$0.00	\$900.00	\$5,438.52	\$4,047.52	\$1,391.00	\$80.03	\$80.03
0701600091	Silva Hernandez Josefina	\$3,782.40	\$0.00	\$0.00	\$336.00	\$182.60	\$201.00	\$0.00	\$0.00	\$4,502.00	\$2,196.00	\$2,306.00	\$79.30	\$79.30
0701600093	Tornero Sandoval Silvia Margarita	\$3,782.40	\$0.00	\$0.00	\$336.00	\$219.12	\$201.00	\$0.00	\$0.00	\$4,538.52	\$940.92	\$3,597.60	\$80.03	\$80.03
0701600097	Vargas Villa Alfonso	\$3,782.40	\$0.00	\$0.00	\$336.00	\$146.08	\$201.00	\$0.00	\$600.00	\$5,065.48	\$1,626.08	\$3,439.40	\$78.57	\$78.57
0701600100	Villanueva Isordia Roberto	\$3,782.40	\$0.00	\$0.00	\$336.00	\$219.12	\$201.00	\$0.00	\$0.00	\$4,538.52	\$1,150.12	\$3,388.40	\$80.03	\$80.03
0701600122	Larios Anguiano Jose Maximiliano	\$3,782.40	\$0.00	\$0.00	\$336.00	\$109.56	\$201.00	\$1,344.80	\$0.00	\$5,773.76	\$4,166.36	\$1,607.40	\$77.84	\$77.84
0701600129	Lara Duran Blanca Olivia	\$3,782.40	\$0.00	\$0.00	\$336.00	\$109.56	\$201.00	\$0.00	\$0.00	\$4,428.96	\$907.76	\$3,521.20	\$77.84	\$77.84
0701600137	Jimenez Lopez Pedro	\$3,782.40	\$336.20	\$0.00	\$269.50	\$0.00	\$164.50	\$0.00	\$600.00	\$5,152.60	\$1,226.20	\$3,926.40	\$0.00	\$0.00
Total Depto		\$105,641.10	\$1,431.78	\$0.00	\$9,291.50	\$4,455.44	\$5,626.50	\$2,040.64	\$9,750.00	\$138,236.96	\$71,420.76	\$66,816.20	\$2,126.28	\$2,126.28
Departamento 8 Taquilla														
0801700140	Peña Moreno Maria Del Rocio	\$5,066.40	\$0.00	\$0.00	\$457.50	\$0.00	\$308.00	\$759.96	\$0.00	\$6,591.86	\$1,970.46	\$4,621.40	\$101.33	\$101.33
Total Depto		\$5,066.40	\$0.00	\$0.00	\$457.50	\$0.00	\$308.00	\$759.96	\$0.00	\$6,591.86	\$1,970.46	\$4,621.40	\$101.33	\$101.33

Departamento 9 Recursos Humanos



Hospicio Cabañas
Patrimonio de la Humanidad
Instituto Cultural Cabañas

INSTITUTO CULTURAL CABAÑAS 2016

Lista de Raya (forma tabular)

Periodo 22 al 22 Quincenal del 16/11/2016 al 30/11/2016

Código	Empleado	Sueldo	Horas extras	Bono puntualidad	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	Pagos especiales	*TOTAL PERCEPCIONES	*TOTAL DEDUCCIONES	*NETO*	SEDAR	*TOTAL OBLIGACIONES
0900900114	Orozco Gonzalez Laura Elena	\$5,080.50	\$0.00	\$0.00	\$463.00	\$109.56	\$289.00	\$0.00	\$0.00	\$5,942.06	\$3,966.66	\$1,975.40	\$103.80	\$103.80
0901200030	Gutierrez Lopez Gerardo Antonio	\$5,080.50	\$0.00	\$0.00	\$463.00	\$146.08	\$289.00	\$0.00	\$0.00	\$5,978.58	\$5,962.18	\$16.40	\$104.53	\$104.53
Total Depto		\$10,161.00	\$0.00	\$0.00	\$926.00	\$255.64	\$578.00	\$0.00	\$0.00	\$11,920.64	\$9,928.84	\$1,991.80	\$208.33	\$208.33
Departamento 11 Coordinacion de Relaciones Públicas														
0101500121	Chavez Iñiguez Alba Tonantzin	\$3,914.25	\$0.00	\$0.00	\$341.00	\$109.56	\$206.00	\$0.00	\$600.00	\$5,170.81	\$2,402.21	\$2,768.60	\$80.48	\$80.48
0201200043	Ledezma Anguiano Claudia Elizabeth	\$4,166.10	\$0.00	\$0.00	\$383.50	\$182.60	\$256.50	\$0.00	\$0.00	\$4,988.70	\$1,065.10	\$3,923.60	\$86.97	\$86.97
0400300087	Sanchez Jimenez Claudia Leticia	\$8,605.05	\$0.00	\$0.00	\$623.50	\$219.12	\$389.50	\$0.00	\$0.00	\$9,837.17	\$6,433.97	\$3,403.20	\$176.48	\$176.48
0801100059	Montes Rodriguez Erubey	\$5,586.30	\$0.00	\$0.00	\$503.00	\$219.12	\$340.00	\$2,234.64	\$0.00	\$8,883.06	\$3,602.26	\$5,280.80	\$116.11	\$116.11
0801100076	Rodriguez Corona Ruben	\$5,586.30	\$0.00	\$0.00	\$503.00	\$255.64	\$340.00	\$0.00	\$450.00	\$7,134.94	\$1,707.14	\$5,427.80	\$116.84	\$116.84
Total Depto		\$27,858.00	\$0.00	\$0.00	\$2,354.00	\$986.04	\$1,532.00	\$2,234.64	\$1,050.00	\$36,014.68	\$15,210.68	\$20,804.00	\$576.88	\$576.88
Departamento 12 Comisionados														
0601500041	Larios Hernandez Evelia	\$3,914.25	\$0.00	\$0.00	\$341.00	\$146.08	\$206.00	\$0.00	\$0.00	\$4,607.33	\$2,906.93	\$1,700.40	\$81.21	\$81.21
0601500081	De La Rosa Saucedo Ileana Esmeralda	\$3,914.25	\$0.00	\$0.00	\$341.00	\$146.08	\$206.00	\$0.00	\$0.00	\$4,607.33	\$2,906.73	\$1,700.60	\$81.21	\$81.21
0601500088	Sanchez Jimenez Ernesto	\$3,914.25	\$0.00	\$0.00	\$341.00	\$219.12	\$206.00	\$0.00	\$0.00	\$4,680.37	\$2,960.97	\$1,719.40	\$82.67	\$82.67
Total Depto		\$11,742.75	\$0.00	\$0.00	\$1,023.00	\$511.28	\$618.00	\$0.00	\$0.00	\$13,895.03	\$8,774.63	\$5,120.40	\$245.08	\$245.08
Total Gral.		\$438,635.70	\$18,505.22	\$521.90	\$36,518.50	\$15,411.44	\$23,173.50	\$19,849.38	\$20,550.00	\$573,165.64	\$274,318.64	\$298,847.00	\$8,119.40	\$8,119.40