



Hospicio Cabañas
Patrimonio de la Humanidad
Instituto Cultural Cabañas

INSTITUTO CULTURAL CABAÑAS

Lista de Raya (forma tabular)

Periodo 4 al 4 Quincenal del 16/02/2015 al 28/02/2015

Reg Pat IMSS: R1539876380,00000000000

RFC: ICC -801113-PV6

Código	Empleado	Sueldo	Horas extras	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	Pagos especiales	*TOTAL PERCEPCIONES	*TOTAL DEDUCCIONES	*NETO*	*TOTAL *OBLIGACIONES*
Reg. Pat. IMSS: R1539876380												
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	\$6,621.87	\$21,502.18	\$0.00
0100700013	Contreras Bustos Ana Alejandra	\$6,060.75	\$606.06	\$510.50	\$175.25	\$333.00	\$0.00	\$0.00	\$7,685.56	\$4,905.62	\$2,779.94	\$124.72
0101000094	Vallejo Arizpe Alejandra Yadira	\$5,411.25	\$0.00	\$475.50	\$140.20	\$332.50	\$0.00	\$0.00	\$6,359.45	\$4,027.54	\$2,331.91	\$111.03
0101000132	Chavez Castorena Claudia Alicia	\$5,077.95	\$0.00	\$435.50	\$0.00	\$307.50	\$0.00	\$0.00	\$5,820.95	\$696.10	\$5,124.85	\$0.00
0101200102	Villegas Leyva Ma. Veronica	\$3,856.50	\$0.00	\$357.00	\$175.25	\$245.00	\$0.00	\$0.00	\$4,633.75	\$2,263.56	\$2,370.19	\$80.64
0101300033	Gutierrez Sanchez Ernesto	\$4,476.60	\$497.40	\$373.00	\$140.20	\$262.00	\$497.40	\$0.00	\$6,246.60	\$3,502.54	\$2,744.06	\$92.34
0601500040	Juarez Torres Luis Fernando	\$3,856.50	\$0.00	\$357.00	\$175.25	\$245.00	\$0.00	\$0.00	\$4,633.75	\$2,557.93	\$2,075.82	\$80.64
Total Depto		\$55,029.60	\$1,103.46	\$3,537.00	\$806.15	\$2,530.50	\$497.40	\$0.00	\$63,504.11	\$24,575.16	\$38,928.95	\$489.36

Departamento 2 Direccion Administrativa

0101200070	Perez Cazares Sonia	\$3,856.50	\$0.00	\$357.00	\$140.20	\$245.00	\$0.00	\$0.00	\$4,598.70	\$2,273.21	\$2,325.49	\$79.93
0200200138	Perez Rodriguez Marco Antonio	\$13,813.50	\$0.00	\$832.00	\$0.00	\$559.50	\$0.00	\$0.00	\$15,205.00	\$4,258.00	\$10,947.00	\$276.27
0200600034	Gutierrez Sanchez Maricela	\$5,751.75	\$0.00	\$483.50	\$210.30	\$340.50	\$0.00	\$0.00	\$6,786.05	\$4,669.76	\$2,116.29	\$119.24
0200900106	Virgen Villegas Adalberto	\$4,293.15	\$286.26	\$361.00	\$105.15	\$250.00	\$0.00	\$0.00	\$5,295.56	\$2,496.01	\$2,799.55	\$87.97
0201200073	Ramirez Briones Liliana	\$3,856.50	\$0.00	\$357.00	\$175.25	\$245.00	\$0.00	\$0.00	\$4,633.75	\$1,139.47	\$3,494.28	\$80.64
0202200128	Sanchez Bonilla Noe	\$7,712.40	\$0.00	\$603.00	\$0.00	\$377.50	\$0.00	\$0.00	\$8,692.90	\$7,630.03	\$1,062.87	\$154.25
0302200115	Hernandez Cardona Maria Gabriela	\$7,712.55	\$0.00	\$603.00	\$105.15	\$377.50	\$0.00	\$0.00	\$8,798.20	\$2,152.89	\$6,645.31	\$156.35
0700700037	Hernandez Zetina Guadalupe	\$5,411.25	\$0.00	\$475.50	\$210.30	\$332.50	\$0.00	\$0.00	\$6,429.55	\$4,876.53	\$1,553.02	\$112.43
0801200007	Barajas Avila Maria Del Rocio	\$3,856.50	\$0.00	\$357.00	\$210.30	\$245.00	\$0.00	\$0.00	\$4,668.80	\$2,284.87	\$2,383.93	\$81.34
0801700136	Jaimes Ramirez Mariana Fernanda	\$3,856.50	\$0.00	\$317.00	\$0.00	\$220.00	\$0.00	\$0.00	\$4,393.50	\$414.86	\$3,978.64	\$0.00

0901200014	Covarrubias Hernandez Rosa Yadira	\$3,856.50	\$0.00	\$357.00	\$210.30	\$245.00	\$0.00	\$0.00	\$4,668.80	\$3,990.06	\$678.74	\$81.34
Total Depto		\$63,977.10	\$286.26	\$5,103.00	\$1,366.95	\$3,437.50	\$0.00	\$0.00	\$74,170.81	\$36,185.69	\$37,985.12	\$1,229.75
Departamento 3 Museografia												
0300900053	Maldonado Peña Agustin	\$5,228.70	\$2,556.18	\$463.00	\$245.35	\$289.00	\$0.00	\$0.00	\$8,782.23	\$2,919.08	\$5,863.15	\$109.48
0300900085	Sanchez Flores Jose Alejandro	\$4,930.50	\$2,848.82	\$463.00	\$210.30	\$289.00	\$0.00	\$0.00	\$8,741.62	\$5,757.91	\$2,983.71	\$102.82
0300900096	Vargas Rodriguez Eduardo	\$4,930.50	\$2,848.82	\$463.00	\$175.25	\$289.00	\$0.00	\$0.00	\$8,706.57	\$5,052.39	\$3,654.18	\$102.12
Total Depto		\$15,089.70	\$8,253.82	\$1,389.00	\$630.90	\$867.00	\$0.00	\$0.00	\$26,230.42	\$13,729.38	\$12,501.04	\$314.41
Departamento 4 Coordinacion de Recursos Financieros												
0200900038	Hernandez Zetina Maria Teresa	\$4,930.50	\$0.00	\$463.00	\$210.30	\$289.00	\$0.00	\$0.00	\$5,892.80	\$4,424.65	\$1,468.15	\$102.82
0401000028	Gonzalez Martinez Silvia	\$5,411.25	\$0.00	\$475.50	\$175.25	\$332.50	\$180.38	\$0.00	\$6,574.88	\$5,472.33	\$1,102.55	\$111.73
Total Depto		\$10,341.75	\$0.00	\$938.50	\$385.55	\$621.50	\$180.38	\$0.00	\$12,467.68	\$9,896.98	\$2,570.70	\$214.55
Departamento 6 Vigilancia												
0101200022	Esparza Esparza Agustin	\$3,856.50	\$171.40	\$357.00	\$210.30	\$245.00	\$1,371.20	\$0.00	\$6,211.40	\$1,240.72	\$4,970.68	\$81.34
0101200056	Meza Macedo Maria Del Refugio	\$3,856.50	\$342.80	\$357.00	\$140.20	\$245.00	\$0.00	\$600.00	\$5,541.50	\$3,919.59	\$1,621.91	\$79.93
0200800060	Morales Tello Guadalupe	\$5,411.25	\$0.00	\$475.50	\$175.25	\$332.50	\$0.00	\$0.00	\$6,394.50	\$3,446.39	\$2,948.11	\$111.73
0201500110	Sanchez Reynaga Victor Manuel	\$3,558.00	\$395.35	\$314.50	\$105.15	\$194.50	\$0.00	\$0.00	\$4,567.50	\$2,215.18	\$2,352.32	\$73.26
0601200002	Alcantar Martin Maria De Jesus	\$3,856.50	\$171.40	\$357.00	\$175.25	\$245.00	\$685.60	\$0.00	\$5,490.75	\$921.56	\$4,569.19	\$80.64
0601500004	Angel Villalvazo Rodolfo	\$3,558.00	\$0.00	\$314.50	\$245.35	\$194.50	\$632.56	\$0.00	\$4,944.91	\$1,988.70	\$2,956.21	\$76.07
0601500010	Camacho Gonzalez Maria Del Socorro	\$3,558.00	\$316.28	\$314.50	\$175.25	\$194.50	\$0.00	\$0.00	\$4,558.53	\$2,731.41	\$1,827.12	\$74.67
0601500015	Cortez Martinez Jose	\$3,558.00	\$0.00	\$314.50	\$210.30	\$194.50	\$632.56	\$0.00	\$4,909.86	\$1,428.39	\$3,481.47	\$75.37
0601500016	Colunga Perry Miguel	\$3,558.00	\$0.00	\$314.50	\$140.20	\$194.50	\$0.00	\$0.00	\$4,207.20	\$2,119.70	\$2,087.50	\$73.96
0601500017	Cuevas Lopez Alfredo	\$3,558.00	\$0.00	\$314.50	\$175.25	\$194.50	\$474.42	\$0.00	\$4,716.67	\$1,322.07	\$3,394.60	\$74.67
0601500018	Delgado Torres Marcela Del Carmen	\$3,558.00	\$158.14	\$314.50	\$140.20	\$194.50	\$0.00	\$600.00	\$4,965.34	\$2,302.26	\$2,663.08	\$73.96
0601500023	Encino Garcia Israel	\$3,558.00	\$158.14	\$314.50	\$175.25	\$194.50	\$632.56	\$0.00	\$5,032.95	\$2,617.05	\$2,415.90	\$74.67
0601500024	Garcia Morales Juan	\$4,043.10	\$0.00	\$361.00	\$175.25	\$250.00	\$0.00	\$0.00	\$4,829.35	\$1,592.84	\$3,236.51	\$84.37
0601500031	Gutierrez Lopez Jose Martin	\$3,558.00	\$711.63	\$314.50	\$210.30	\$194.50	\$0.00	\$0.00	\$4,988.93	\$891.16	\$4,097.77	\$75.37
0601500032	Gutierrez Perez Olga	\$3,558.00	\$474.42	\$314.50	\$140.20	\$194.50	\$0.00	\$600.00	\$5,281.62	\$914.28	\$4,367.34	\$73.96
0601500036	Hernandez Estrada Jorge Armando	\$4,519.05	\$0.00	\$406.00	\$175.25	\$251.00	\$0.00	\$1,050.00	\$6,401.30	\$3,807.07	\$2,594.23	\$93.89
0601500041	Larios Hernandez Evelia	\$3,558.00	\$0.00	\$314.50	\$140.20	\$194.50	\$0.00	\$0.00	\$4,207.20	\$2,709.52	\$1,497.68	\$73.96
0601500052	Manriquez Meza Ernestor	\$3,558.00	\$948.84	\$314.50	\$175.25	\$194.50	\$1,265.12	\$0.00	\$6,456.21	\$2,398.85	\$4,057.36	\$74.67
0601500058	Morales Morales Jose Gerardo	\$3,558.00	\$171.40	\$314.50	\$245.35	\$194.50	\$1,265.12	\$0.00	\$5,748.87	\$2,819.47	\$2,929.40	\$76.07
0601500065	Olivarez Parra Israel	\$3,558.00	\$0.00	\$314.50	\$140.20	\$194.50	\$632.56	\$0.00	\$4,839.76	\$2,038.47	\$2,801.29	\$73.96
0601500066	Paredes Diaz Emilio	\$3,856.50	\$514.14	\$357.00	\$245.35	\$245.00	\$0.00	\$0.00	\$5,217.99	\$2,988.18	\$2,229.81	\$82.04
0601500067	Padilla Rodriguez Amado	\$3,558.00	\$0.00	\$314.50	\$175.25	\$194.50	\$0.00	\$0.00	\$4,242.25	\$2,337.61	\$1,904.64	\$74.67
0601500068	Peza Ayon Ricardo	\$3,558.00	\$474.42	\$314.50	\$140.20	\$194.50	\$0.00	\$0.00	\$4,681.62	\$3,630.70	\$1,050.92	\$73.96
0601500074	Ramirez Jose Luis	\$3,558.00	\$158.14	\$314.50	\$175.25	\$194.50	\$0.00	\$0.00	\$4,400.39	\$817.12	\$3,583.27	\$74.67
0601500075	Reyes Jimenez Teofilo De Jesus	\$3,558.00	\$0.00	\$314.50	\$245.35	\$194.50	\$0.00	\$0.00	\$4,312.35	\$837.70	\$3,474.65	\$76.07
0601500079	Rodriguez Perez Hector Vicente	\$3,558.00	\$0.00	\$314.50	\$140.20	\$194.50	\$632.56	\$0.00	\$4,839.76	\$807.48	\$4,032.28	\$73.96
0601500081	De La Rosa Saucedo Ileana Esmeralda	\$3,558.00	\$0.00	\$314.50	\$140.20	\$194.50	\$0.00	\$0.00	\$4,207.20	\$2,653.48	\$1,553.72	\$73.96
0601500082	Ruvalcaba Lizarde Rigoberto	\$3,558.00	\$0.00	\$314.50	\$175.25	\$194.50	\$0.00	\$0.00	\$4,242.25	\$2,349.37	\$1,892.88	\$74.67

		\$3,856.50	\$342.80	\$357.00	\$245.35	\$245.00	\$0.00	\$0.00	\$5,046.65	\$2,306.19	\$2,740.46	\$82.04
Departamento 9 Recursos Humanos												
0900900114	Orozco Gonzalez Laura Elena	\$4,930.50	\$0.00	\$463.00	\$105.15	\$289.00	\$0.00	\$0.00	\$5,787.65	\$2,946.07	\$2,841.58	\$100.71
0901200030	Gutierrez Lopez Gerardo Antonio	\$4,930.50	\$0.00	\$463.00	\$140.20	\$289.00	\$876.56	\$0.00	\$6,699.26	\$4,614.10	\$2,085.16	\$101.41
Total Depto		\$9,861.00	\$0.00	\$926.00	\$245.35	\$578.00	\$876.56	\$0.00	\$12,486.91	\$7,560.17	\$4,926.74	\$202.13
Departamento 11 Coordinacion de Relaciones Públicas												
0101500121	Chavez Iñiguez Alba Tonantzin	\$3,558.00	\$0.00	\$314.50	\$0.00	\$194.50	\$0.00	\$0.00	\$4,067.00	\$2,328.92	\$1,738.08	\$71.16
0201200043	Ledezma Anguiano Claudia Elizabeth	\$3,856.50	\$0.00	\$357.00	\$175.25	\$245.00	\$0.00	\$0.00	\$4,633.75	\$921.56	\$3,712.19	\$80.64
0400300087	Sanchez Jimenez Claudia Leticia	\$8,605.05	\$0.00	\$623.50	\$210.30	\$389.50	\$0.00	\$0.00	\$9,828.35	\$6,185.56	\$3,642.79	\$176.31
0801100025	Gonzalez Amaral Ernesto	\$5,173.80	\$0.00	\$468.00	\$245.35	\$325.00	\$0.00	\$0.00	\$6,212.15	\$3,232.90	\$2,979.25	\$108.38
0801100059	Montes Rodriguez Erubey	\$5,173.80	\$0.00	\$468.00	\$210.30	\$325.00	\$0.00	\$0.00	\$6,177.10	\$3,104.39	\$3,072.71	\$107.68
0801100076	Rodriguez Corona Ruben	\$5,173.80	\$0.00	\$468.00	\$245.35	\$325.00	\$0.00	\$0.00	\$6,212.15	\$1,402.85	\$4,809.30	\$108.38
Total Depto		\$31,540.95	\$0.00	\$2,699.00	\$1,086.55	\$1,804.00	\$0.00	\$0.00	\$37,130.50	\$17,176.18	\$19,954.32	\$652.55
Total Gral.		\$424,487.10	\$20,099.38	\$35,838.50	\$14,931.30	\$23,241.50	\$12,390.80	\$8,550.00	\$539,538.58	\$247,259.95	\$292,278.63	\$7,944.20