

Hospicio Cabañas
Patrimonio de la Humanidad
Instituto Cultural Cabañas

INSTITUTO CULTURAL CABAÑAS

Lista de Raya (forma tabular)

Periodo 5 al 5 Quincenal del 01/03/2015 al 15/03/2015

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	\$6,060.75	\$606.06	\$0.00	\$0.00	\$510.50	\$175.25	\$333.00	\$0.00	\$600.00	\$8,285.56	\$5,292.76	\$2,992.80	\$124.72	\$124.72
0101000094	Vallejo Arizpe Alejandra Yadira	\$5,411.25	\$0.00	\$0.00	\$0.00	\$475.50	\$140.20	\$332.50	\$0.00	\$0.00	\$6,359.45	\$4,027.45	\$2,332.00	\$111.03	\$111.03
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	\$3,856.50	\$0.00	\$0.00	\$514.20	\$357.00	\$175.25	\$245.00	\$0.00	\$0.00	\$5,147.95	\$2,357.95	\$2,790.00	\$80.64	\$80.64
0101300033	Gutierrez Sanchez Ernesto Juarez Torres Luis	\$4,476.60	\$298.44	\$74.61	\$596.88	\$373.00	\$140.20	\$262.00	\$994.80	\$0.00	\$7,216.53	\$3,773.53	\$3,443.00	\$92.34	\$92.34
0601500040	Fernando	\$3,856.50	\$0.00	\$0.00	\$514.20	\$357.00	\$175.25	\$245.00	\$0.00	\$0.00	\$5,147.95	\$2,652.35	\$2,495.60	\$80.64	\$80.64
Total Depto		\$55,029.60	\$904.50	\$74.61	\$1,625.28	\$3,537.00	\$806.15	\$2,530.50	\$994.80	\$600.00	\$66,102.44	\$25,422.04	\$40,680.40	\$489.36	\$489.36
Departamento 2 Direccion Administrativa															
0101200070	Perez Cazares Sonia Perez Rodriguez Marco	\$3,856.50	\$0.00	\$0.00	\$514.20	\$357.00	\$140.20	\$245.00	\$0.00	\$0.00	\$5,112.90	\$2,366.50	\$2,746.40	\$79.93	\$79.93
0200200138	Antonio	\$13,813.50	\$0.00	\$0.00	\$0.00	\$832.00	\$0.00	\$559.50	\$0.00	\$0.00	\$15,205.00	\$8,637.00	\$6,568.00	\$276.27	\$276.27



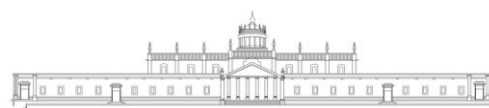
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0200600034	Gutierrez Sanchez Maricela	\$5,751.75	\$0.00	\$0.00	\$766.90	\$483.50	\$210.30	\$340.50	\$0.00	\$0.00	\$7,552.95	\$4,833.55	\$2,719.40	\$119.24	\$119.24
0200900106	Virgen Villegas Adalberto	\$4,293.15	\$0.00	\$0.00	\$572.42	\$361.00	\$105.15	\$250.00	\$0.00	\$0.00	\$5,581.72	\$2,615.72	\$2,966.00	\$87.97	\$87.97
0201200073	Ramirez Briones Liliana	\$3,856.50	\$0.00	\$0.00	\$0.00	\$357.00	\$175.25	\$245.00	\$0.00	\$0.00	\$4,633.75	\$1,139.55	\$3,494.20	\$80.64	\$80.64
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	\$7,630.10	\$1,062.80	\$154.25	\$154.25
0302200115	Hernandez Cardona Maria Gabriela	\$7,712.55	\$0.00	\$0.00	\$0.00	\$603.00	\$105.15	\$377.50	\$0.00	\$0.00	\$8,798.20	\$2,152.80	\$6,645.40	\$156.35	\$156.35
0700700037	Hernandez Zetina Guadalupe	\$5,411.25	\$0.00	\$0.00	\$0.00	\$475.50	\$210.30	\$332.50	\$0.00	\$0.00	\$6,429.55	\$4,876.55	\$1,553.00	\$112.43	\$112.43
0801200007	Barajas Avila Maria Del Rocio	\$3,856.50	\$0.00	\$0.00	\$514.20	\$357.00	\$210.30	\$245.00	\$0.00	\$0.00	\$5,183.00	\$2,380.60	\$2,802.40	\$81.34	\$81.34
0901200014	Covarrubias Hernandez Rosa Yadira	\$3,856.50	\$0.00	\$0.00	\$514.20	\$357.00	\$210.30	\$245.00	\$0.00	\$0.00	\$5,183.00	\$4,085.60	\$1,097.40	\$81.34	\$81.34
Total Depto		\$60,120.60	\$0.00	\$0.00	\$2,881.92	\$4,786.00	\$1,366.95	\$3,217.50	\$0.00	\$0.00	\$72,372.97	\$40,717.97	\$31,655.00	\$1,229.75	\$1,229.75
Departamento 3 Museografia															
0300900053	Maldonado Peña Agustin Sanchez Flores Jose	\$5,228.70	\$1,278.09	\$0.00	\$697.16	\$463.00	\$245.35	\$289.00	\$0.00	\$0.00	\$8,201.30	\$2,857.10	\$5,344.20	\$109.48	\$109.48
0300900085	Alejandro	\$4,930.50	\$1,972.26	\$0.00	\$0.00	\$463.00	\$210.30	\$289.00	\$876.56	\$0.00	\$8,741.62	\$5,699.42	\$3,042.20	\$102.82	\$102.82
0300900096	Vargas Rodriguez Eduardo	\$4,930.50	\$1,972.26	\$0.00	\$657.40	\$463.00	\$175.25	\$289.00	\$0.00	\$0.00	\$8,487.41	\$5,138.81	\$3,348.60	\$102.12	\$102.12
Total Depto		\$15,089.70	\$5,222.61	\$0.00	\$1,354.56	\$1,389.00	\$630.90	\$867.00	\$876.56	\$0.00	\$25,430.33	\$13,695.33	\$11,735.00	\$314.41	\$314.41



Hospicio Cabañas
Patrimonio de la Humanidad
Instituto Cultural Cabañas

INSTITUTO CULTURAL CABAÑAS

Lista de Raya (forma tabular)

Periodo 5 al 5 Quincenal del 01/03/2015 al 15/03/2015

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 4 Coordinacion de Recursos Financieros															
0200900038	Hernandez Zetina Maria Teresa	\$4,930.50	\$0.00	\$0.00	\$0.00	\$463.00	\$210.30	\$289.00	\$0.00	\$0.00	\$5,892.80	\$4,709.40	\$1,183.40	\$102.82	\$102.82
0401000028	Gonzalez Martinez Silvia	\$5,411.25	\$0.00	\$0.00	\$0.00	\$475.50	\$175.25	\$332.50	\$0.00	\$0.00	\$6,394.50	\$5,472.30	\$922.20	\$111.73	\$111.73
Total Depto		\$10,341.75	\$0.00	\$0.00	\$0.00	\$938.50	\$385.55	\$621.50	\$0.00	\$0.00	\$12,287.30	\$10,181.70	\$2,105.60	\$214.55	\$214.55
Departamento 6 Vigilancia															
0101200022	Esparza Esparza Agustin Meza Macedo Maria Del	\$3,856.50	\$171.40	\$128.56	\$514.20	\$357.00	\$210.30	\$245.00	\$0.00	\$0.00	\$5,482.96	\$1,344.56	\$4,138.40	\$81.34	\$81.34
0101200056	Refugio	\$3,856.50	\$0.00	\$257.12	\$0.00	\$357.00	\$140.20	\$245.00	\$0.00	\$0.00	\$4,855.82	\$4,625.42	\$230.40	\$79.93	\$79.93
0200800060	Morales Tello Guadalupe Sanchez Reynaga Victor	\$5,411.25	\$0.00	\$0.00	\$721.50	\$475.50	\$175.25	\$332.50	\$0.00	\$0.00	\$7,116.00	\$3,600.40	\$3,515.60	\$111.73	\$111.73
0201500110	Manuel Alcantar Martin Maria De	\$3,558.00	\$632.56	\$0.00	\$474.40	\$314.50	\$105.15	\$194.50	\$0.00	\$0.00	\$5,279.11	\$2,554.11	\$2,725.00	\$73.26	\$73.26
0601200002	Jesus	\$3,856.50	\$171.40	\$64.28	\$514.20	\$357.00	\$175.25	\$245.00	\$0.00	\$0.00	\$5,383.63	\$1,103.03	\$4,280.60	\$80.64	\$80.64
0601500004	Angel Villalvazo Rodolfo Camacho Gonzalez Maria	\$3,558.00	\$0.00	\$59.30	\$474.40	\$314.50	\$245.35	\$194.50	\$0.00	\$0.00	\$4,846.05	\$2,084.25	\$2,761.80	\$76.07	\$76.07
0601500010	Del Socorro	\$3,558.00	\$0.00	\$237.20	\$0.00	\$314.50	\$175.25	\$194.50	\$0.00	\$0.00	\$4,479.45	\$2,773.85	\$1,705.60	\$74.67	\$74.67
0601500015	Cortez Martinez Jose	\$3,558.00	\$0.00	\$59.30	\$0.00	\$314.50	\$210.30	\$194.50	\$0.00	\$0.00	\$4,336.60	\$838.00	\$3,498.60	\$75.37	\$75.37
0601500016	Colunga Perry Miguel	\$3,558.00	\$0.00	\$0.00	\$474.40	\$314.50	\$140.20	\$194.50	\$0.00	\$0.00	\$4,681.60	\$2,204.00	\$2,477.60	\$73.96	\$73.96
0601500017	Cuevas Lopez Alfredo	\$3,558.00	\$0.00	\$59.30	\$474.40	\$314.50	\$175.25	\$194.50	\$0.00	\$0.00	\$4,775.95	\$912.75	\$3,863.20	\$74.67	\$74.67



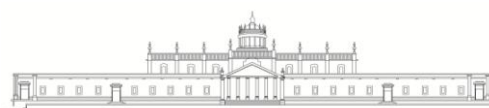
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Patrimonio de la Humanidad
Instituto Cultural Cabañas

INSTITUTO CULTURAL CABAÑAS

Lista de Raya (forma tabular)

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	Delgado Torres Marcela														
0601500018	Del Carmen	\$3,558.00	\$0.00	\$237.20	\$474.40	\$314.50	\$140.20	\$194.50	\$0.00	\$0.00	\$4,918.80	\$2,322.20	\$2,596.60	\$73.96	\$73.96
0601500023	Encino Garcia Israel	\$3,558.00	\$0.00	\$59.30	\$0.00	\$314.50	\$175.25	\$194.50	\$0.00	\$0.00	\$4,301.55	\$2,627.55	\$1,674.00	\$74.67	\$74.67
0601500024	Garcia Morales Juan	\$4,043.10	\$0.00	\$0.00	\$539.08	\$361.00	\$175.25	\$250.00	\$0.00	\$0.00	\$5,368.43	\$1,699.23	\$3,669.20	\$84.37	\$84.37
	Gutierrez Lopez Jose														
0601500031	Martin	\$3,558.00	\$0.00	\$237.20	\$474.40	\$314.50	\$210.30	\$194.50	\$0.00	\$900.00	\$5,888.90	\$1,143.90	\$4,745.00	\$75.37	\$75.37
0601500032	Gutierrez Perez Olga	\$3,558.00	\$0.00	\$237.20	\$474.40	\$314.50	\$140.20	\$194.50	\$0.00	\$0.00	\$4,918.80	\$934.20	\$3,984.60	\$73.96	\$73.96
	Hernandez Estrada Jorge														
0601500036	Armando	\$4,519.05	\$0.00	\$0.00	\$602.54	\$406.00	\$175.25	\$251.00	\$0.00	\$2,250.00	\$8,203.84	\$4,192.04	\$4,011.80	\$93.89	\$93.89
0601500041	Larios Hernandez Evelia	\$3,558.00	\$0.00	\$0.00	\$0.00	\$314.50	\$140.20	\$194.50	\$0.00	\$0.00	\$4,207.20	\$2,709.60	\$1,497.60	\$73.96	\$73.96
0601500052	Manriquez Meza Ernestor	\$3,558.00	\$0.00	\$118.60	\$474.40	\$314.50	\$175.25	\$194.50	\$0.00	\$0.00	\$4,835.25	\$2,295.25	\$2,540.00	\$74.67	\$74.67
	Morales Morales Jose														
0601500058	Gerardo	\$3,558.00	\$0.00	\$118.60	\$0.00	\$314.50	\$245.35	\$194.50	\$0.00	\$0.00	\$4,430.95	\$2,789.35	\$1,641.60	\$76.07	\$76.07
0601500065	Olivarez Parra Israel	\$3,558.00	\$0.00	\$59.30	\$474.40	\$314.50	\$140.20	\$194.50	\$0.00	\$600.00	\$5,340.90	\$2,249.90	\$3,091.00	\$73.96	\$73.96
0601500066	Paredes Diaz Emilio	\$3,856.50	\$257.07	\$0.00	\$514.13	\$357.00	\$245.35	\$245.00	\$0.00	\$600.00	\$6,075.05	\$3,323.05	\$2,752.00	\$82.04	\$82.04
0601500067	Padilla Rodriguez Amado	\$3,558.00	\$0.00	\$237.20	\$0.00	\$314.50	\$175.25	\$194.50	\$0.00	\$0.00	\$4,479.45	\$3,173.25	\$1,306.20	\$74.67	\$74.67
0601500068	Peza Ayon Ricardo	\$3,558.00	\$158.14	\$237.20	\$474.40	\$314.50	\$140.20	\$194.50	\$0.00	\$600.00	\$5,676.94	\$3,950.54	\$1,726.40	\$73.96	\$73.96
0601500074	Ramirez Jose Luis	\$3,558.00	\$0.00	\$0.00	\$474.40	\$314.50	\$175.25	\$194.50	\$0.00	\$0.00	\$4,716.65	\$902.05	\$3,814.60	\$74.67	\$74.67
	Reyes Jimenez Teofilo De														
0601500075	Jesus	\$3,558.00	\$0.00	\$0.00	\$474.40	\$314.50	\$245.35	\$194.50	\$0.00	\$0.00	\$4,786.75	\$922.75	\$3,864.00	\$76.07	\$76.07
	Rodriguez Perez Hector														
0601500079	Vicente	\$3,558.00	\$0.00	\$59.30	\$474.40	\$314.50	\$140.20	\$194.50	\$0.00	\$1,200.00	\$5,940.90	\$1,147.10	\$4,793.80	\$73.96	\$73.96
	De La Rosa Saucedo														
0601500081	Ileana Esmeralda	\$3,558.00	\$0.00	\$0.00	\$0.00	\$314.50	\$140.20	\$194.50	\$0.00	\$0.00	\$4,207.20	\$2,653.40	\$1,553.80	\$73.96	\$73.96



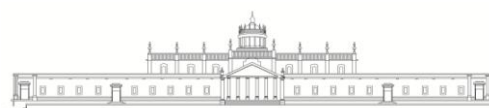
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Patrimonio de la Humanidad
Instituto Cultural Cabañas

INSTITUTO CULTURAL CABAÑAS

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0601500082	Ruvalcaba Lizarde Rigoberto	\$3,558.00	\$948.84	\$0.00	\$474.40	\$314.50	\$175.25	\$194.50	\$0.00	\$0.00	\$5,665.49	\$2,827.09	\$2,838.40	\$74.67	\$74.67
0601500084	Sanchez Carvajal Jose Jaime	\$3,558.00	\$0.00	\$0.00	\$474.40	\$314.50	\$175.25	\$194.50	\$0.00	\$0.00	\$4,716.65	\$902.05	\$3,814.60	\$74.67	\$74.67
0601500088	Sanchez Jimenez Ernesto	\$3,558.00	\$0.00	\$0.00	\$0.00	\$314.50	\$175.25	\$194.50	\$0.00	\$0.00	\$4,242.25	\$2,681.05	\$1,561.20	\$74.67	\$74.67
0601500092	Torres Llamas Leticia	\$3,558.00	\$316.28	\$237.20	\$474.40	\$314.50	\$175.25	\$194.50	\$0.00	\$0.00	\$5,270.13	\$2,589.73	\$2,680.40	\$74.67	\$74.67
0601500099	Velazquez Alcantar Alejandro	\$3,558.00	\$158.14	\$237.20	\$474.40	\$314.50	\$140.20	\$194.50	\$0.00	\$0.00	\$5,076.94	\$996.34	\$4,080.60	\$73.96	\$73.96
0601500101	Villalvazo Leonardo Paulino	\$3,558.00	\$0.00	\$0.00	\$474.40	\$314.50	\$245.35	\$194.50	\$0.00	\$0.00	\$4,786.75	\$2,176.75	\$2,610.00	\$76.07	\$76.07
0601500116	Becerra Vargas Carlos Guillermo	\$4,043.10	\$449.25	\$0.00	\$539.08	\$361.00	\$105.15	\$250.00	\$0.00	\$600.00	\$6,347.58	\$2,729.58	\$3,618.00	\$82.97	\$82.97
0601500134	Rodriguez Fuentes Eri Daniel	\$3,558.00	\$79.07	\$237.20	\$0.00	\$274.50	\$0.00	\$169.50	\$0.00	\$1,650.00	\$5,968.27	\$744.47	\$5,223.80	\$0.00	\$0.00
0607000083	Sanchez Carvajal Armando	\$5,411.25	\$0.00	\$0.00	\$721.50	\$475.50	\$245.35	\$332.50	\$0.00	\$0.00	\$7,186.10	\$3,521.10	\$3,665.00	\$113.13	\$113.13
Total Depto		\$134,919.75	\$3,342.15	\$3,177.76	\$13,205.43	\$11,958.50	\$6,168.80	\$7,622.50	\$0.00	\$8,400.00	\$188,794.89	\$80,243.89	\$108,551.00	\$2,750.61	\$2,750.61
Departamento 7 Intendencia y Mantenimiento															
0202100109	Peña Gonzalez Victor Cesar	\$4,708.50	\$0.00	\$0.00	\$627.80	\$423.00	\$105.15	\$275.00	\$0.00	\$0.00	\$6,139.45	\$3,361.05	\$2,778.40	\$96.27	\$96.27
0501800049	Maciel Castillo Jose Luis	\$3,745.50	\$0.00	\$0.00	\$499.40	\$319.50	\$245.35	\$200.00	\$665.84	\$1,950.00	\$7,625.59	\$3,460.79	\$4,164.80	\$79.82	\$79.82
0501800050	Maciel Castillo Jose Martin	\$3,646.05	\$0.00	\$0.00	\$486.14	\$319.50	\$245.35	\$200.00	\$648.16	\$0.00	\$5,545.20	\$952.60	\$4,592.60	\$77.83	\$77.83



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Patrimonio de la Humanidad
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0601500012	Cazares Zamora Hugo Chavez Vazquez Jorge	\$3,558.00	\$0.00	\$0.00	\$0.00	\$314.50	\$140.20	\$194.50	\$632.56	\$750.00	\$5,589.76	\$3,044.16	\$2,545.60	\$73.96	\$73.96
0700700130	Alfredo	\$5,411.25	\$180.38	\$360.76	\$721.50	\$475.50	\$0.00	\$332.50	\$0.00	\$0.00	\$7,481.89	\$3,025.69	\$4,456.20	\$108.23	\$108.23
0701400104	Villa Valadez Andres Medina Garcia Marco	\$3,426.15	\$0.00	\$0.00	\$456.82	\$309.50	\$140.20	\$189.50	\$0.00	\$600.00	\$5,122.17	\$2,145.97	\$2,976.20	\$71.33	\$71.33
0701400125	Antonio	\$3,426.15	\$0.00	\$171.33	\$0.00	\$309.50	\$0.00	\$189.50	\$0.00	\$0.00	\$4,096.48	\$2,029.88	\$2,066.60	\$68.52	\$68.52
0701600001	Alvarez Flores Ramon	\$3,426.15	\$0.00	\$0.00	\$456.82	\$309.50	\$210.30	\$189.50	\$0.00	\$0.00	\$4,592.27	\$1,466.87	\$3,125.40	\$72.73	\$72.73
0701600005	Ayon Flores Rosa	\$3,426.15	\$0.00	\$0.00	\$456.82	\$309.50	\$245.35	\$189.50	\$0.00	\$0.00	\$4,627.32	\$2,714.92	\$1,912.40	\$73.43	\$73.43
0701600008	Beas Hurtado Juan Jose	\$3,426.15	\$0.00	\$0.00	\$456.82	\$309.50	\$140.20	\$189.50	\$0.00	\$0.00	\$4,522.17	\$2,034.97	\$2,487.20	\$71.33	\$71.33
0701600019	Diaz Gonzalez Jose Luis	\$3,426.15	\$0.00	\$0.00	\$0.00	\$309.50	\$210.30	\$189.50	\$0.00	\$0.00	\$4,135.45	\$1,300.45	\$2,835.00	\$72.73	\$72.73
0701600035	Guerrero Salazar Trinidad Hurtado Ascencio Martha	\$3,426.15	\$0.00	\$0.00	\$456.82	\$309.50	\$210.30	\$189.50	\$0.00	\$0.00	\$4,592.27	\$1,279.67	\$3,312.60	\$72.73	\$72.73
0701600039	Alicia Larios Hernandez Maria	\$3,426.15	\$0.00	\$0.00	\$456.82	\$309.50	\$140.20	\$189.50	\$0.00	\$600.00	\$5,122.17	\$3,062.37	\$2,059.80	\$71.33	\$71.33
0701600042	Patricia Maciel Castillo Maria	\$3,426.15	\$0.00	\$0.00	\$0.00	\$309.50	\$140.20	\$189.50	\$0.00	\$0.00	\$4,065.35	\$2,999.55	\$1,065.80	\$71.33	\$71.33
0701600048	Guadalupe Morales Villagomez	\$3,426.15	\$0.00	\$0.00	\$0.00	\$309.50	\$175.25	\$189.50	\$0.00	\$0.00	\$4,100.40	\$2,534.00	\$1,566.40	\$72.03	\$72.03
0701600061	Mariana	\$3,426.15	\$0.00	\$0.00	\$456.82	\$309.50	\$105.15	\$189.50	\$0.00	\$0.00	\$4,487.12	\$2,601.72	\$1,885.40	\$70.63	\$70.63
0701600062	Navarro Rivera J. Jesus Ortega Camacho Ma. Del	\$3,426.15	\$0.00	\$0.00	\$456.82	\$309.50	\$245.35	\$189.50	\$0.00	\$0.00	\$4,627.32	\$2,137.92	\$2,489.40	\$73.43	\$73.43
0701600064	Socorro	\$3,426.15	\$0.00	\$0.00	\$456.82	\$309.50	\$105.15	\$189.50	\$0.00	\$0.00	\$4,487.12	\$2,341.72	\$2,145.40	\$70.63	\$70.63



Hospicio Cabañas
Patrimonio de la Humanidad
Instituto Cultural Cabañas

INSTITUTO CULTURAL CABAÑAS

Lista de Raya (forma tabular)

Periodo 5 al 5 Quincenal del 01/03/2015 al 15/03/2015

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
0701600077	Rodriguez Estrada Francisco Javier	\$3,426.15	\$0.00	\$0.00	\$456.82	\$309.50	\$210.30	\$189.50	\$0.00	\$0.00	\$4,592.27	\$2,543.67	\$2,048.60	\$72.73	\$72.73
0701600086	Salcido Guzman Martha	\$3,426.15	\$0.00	\$0.00	\$456.82	\$309.50	\$140.20	\$189.50	\$0.00	\$0.00	\$4,522.17	\$2,630.97	\$1,891.20	\$71.33	\$71.33
0701600089	Sanchez Ramirez Patricia	\$3,426.15	\$0.00	\$0.00	\$456.82	\$309.50	\$175.25	\$189.50	\$0.00	\$0.00	\$4,557.22	\$3,517.42	\$1,039.80	\$72.03	\$72.03
0701600091	Silva Hernandez Josefina Tornero Sandoval Silvia	\$3,426.15	\$228.42	\$0.00	\$456.82	\$309.50	\$175.25	\$189.50	\$0.00	\$0.00	\$4,785.64	\$2,276.64	\$2,509.00	\$72.03	\$72.03
0701600093	Margarita	\$3,426.15	\$0.00	\$0.00	\$456.82	\$309.50	\$210.30	\$189.50	\$0.00	\$600.00	\$5,192.27	\$2,087.07	\$3,105.20	\$72.73	\$72.73
0701600097	Vargas Villa Alfonso	\$3,426.15	\$0.00	\$0.00	\$456.82	\$309.50	\$105.15	\$189.50	\$532.98	\$600.00	\$5,620.10	\$2,709.50	\$2,910.60	\$70.63	\$70.63
0701600100	Villanueva Isordia Roberto Larios Anguiano Jose	\$3,426.15	\$0.00	\$0.00	\$456.82	\$309.50	\$210.30	\$189.50	\$0.00	\$1,650.00	\$6,242.27	\$1,621.27	\$4,621.00	\$72.73	\$72.73
0701600122	Maximiliano	\$3,426.15	\$0.00	\$0.00	\$456.82	\$309.50	\$0.00	\$189.50	\$609.12	\$0.00	\$4,991.09	\$2,484.49	\$2,506.60	\$68.52	\$68.52
0701600129	Lara Duran Blanca Olivia	\$3,426.15	\$0.00	\$228.40	\$456.82	\$309.50	\$0.00	\$189.50	\$0.00	\$0.00	\$4,610.37	\$847.77	\$3,762.60	\$68.52	\$68.52
0701600137	Jimenez Lopez Pedro	\$3,426.15	\$532.98	\$0.00	\$0.00	\$269.50	\$0.00	\$164.50	\$0.00	\$0.00	\$4,393.13	\$510.33	\$3,882.80	\$0.00	\$0.00
Total Depto		\$99,870.75	\$941.78	\$760.49	\$10,557.60	\$8,930.50	\$4,030.75	\$5,535.50	\$3,088.66	\$6,750.00	\$140,466.03	\$63,723.43	\$76,742.60	\$2,009.51	\$2,009.51
Departamento 8 Taquilla															
0801700046	Lopez Lara Amelia	\$3,856.50	\$0.00	\$0.00	\$514.20	\$357.00	\$245.35	\$245.00	\$0.00	\$0.00	\$5,218.05	\$2,403.05	\$2,815.00	\$82.04	\$82.04
Total Depto		\$3,856.50	\$0.00	\$0.00	\$514.20	\$357.00	\$245.35	\$245.00	\$0.00	\$0.00	\$5,218.05	\$2,403.05	\$2,815.00	\$82.04	\$82.04
Departamento 9 Recursos Humanos															



Hospicio Cabañas
Patrimonio de la Humanidad
Instituto Cultural Cabañas

INSTITUTO CULTURAL CABAÑAS

Lista de Raya (forma tabular)

Periodo 5 al 5 Quincenal del 01/03/2015 al 15/03/2015

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
0900900114	Orozco Gonzalez Laura Elena	\$4,930.50	\$0.00	\$0.00	\$657.40	\$463.00	\$105.15	\$289.00	\$0.00	\$0.00	\$6,445.05	\$3,086.45	\$3,358.60	\$100.71	\$100.71
0901200030	Gutierrez Lopez Gerardo Antonio	\$4,930.50	\$0.00	\$82.18	\$657.40	\$463.00	\$140.20	\$289.00	\$0.00	\$0.00	\$6,562.28	\$4,709.68	\$1,852.60	\$101.41	\$101.41
Total Depto		\$9,861.00	\$0.00	\$82.18	\$1,314.80	\$926.00	\$245.35	\$578.00	\$0.00	\$0.00	\$13,007.33	\$7,796.13	\$5,211.20	\$202.13	\$202.13
Departamento 11 Coordinacion de Relaciones Públicas															
0101500121	Chavez Iñiguez Alba Tonantzin	\$3,558.00	\$0.00	\$0.00	\$474.40	\$314.50	\$0.00	\$194.50	\$0.00	\$600.00	\$5,141.40	\$2,520.20	\$2,621.20	\$71.16	\$71.16
0201200043	Ledezma Anguiano Claudia Elizabeth	\$3,856.50	\$0.00	\$0.00	\$514.20	\$357.00	\$175.25	\$245.00	\$0.00	\$1,350.00	\$6,497.95	\$1,304.35	\$5,193.60	\$80.64	\$80.64
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	\$5,173.80	\$0.00	\$344.92	\$689.84	\$468.00	\$245.35	\$325.00	\$0.00	\$0.00	\$7,246.91	\$3,568.91	\$3,678.00	\$108.38	\$108.38
0801100059	Montes Rodriguez Erubey	\$5,173.80	\$0.00	\$0.00	\$0.00	\$468.00	\$210.30	\$325.00	\$0.00	\$0.00	\$6,177.10	\$3,104.30	\$3,072.80	\$107.68	\$107.68
0801100076	Rodriguez Corona Ruben	\$5,173.80	\$0.00	\$0.00	\$689.84	\$468.00	\$245.35	\$325.00	\$0.00	\$750.00	\$7,651.99	\$1,710.39	\$5,941.60	\$108.38	\$108.38
Total Depto		\$31,540.95	\$0.00	\$344.92	\$2,368.28	\$2,699.00	\$1,086.55	\$1,804.00	\$0.00	\$2,700.00	\$42,543.70	\$18,393.70	\$24,150.00	\$652.55	\$652.55
Total Gral.		\$420,630.60	\$10,411.04	\$4,439.96	\$33,822.07	\$35,521.50	\$14,966.35	\$23,021.50	\$4,960.02	\$18,450.00	\$566,223.04	\$262,577.24	\$303,645.80	\$7,944.90	\$7,944.90