



Hospicio Cabañas
Patrimonio de la Humanidad
Instituto Cultural Cabañas

Instituto Cultural Cabañas

Lista de Raya (forma tabular)

Periodo 8 al 8 Quincenal del 16/04/2016 al 30/04/2016

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	\$6,260.70	\$0.00	\$0.00	\$523.00	\$182.60	\$333.00	\$0.00	\$0.00	\$7,299.30	\$4,696.70	\$2,602.60	\$128.87	\$128.87
0101000094	Vallejo Arizpe Alejandra Yadira	\$5,636.25	\$563.64	\$0.00	\$510.50	\$182.60	\$347.50	\$0.00	\$0.00	\$7,240.49	\$4,286.49	\$2,954.00	\$116.38	\$116.38
0101000132	Chavez Castorena Claudia Alicia	\$5,077.95	\$0.00	\$0.00	\$435.50	\$0.00	\$307.50	\$0.00	\$0.00	\$5,820.95	\$695.95	\$5,125.00	\$0.00	\$0.00
0101200102	Villegas Leyva Ma. Veronica	\$4,025.55	\$0.00	\$0.00	\$383.50	\$182.60	\$256.50	\$0.00	\$0.00	\$4,848.15	\$2,425.35	\$2,422.80	\$84.16	\$84.16
0101300033	Gutierrez Sanchez Ernesto	\$4,645.65	\$1,342.12	\$0.00	\$399.50	\$182.60	\$273.50	\$0.00	\$0.00	\$6,843.37	\$3,998.97	\$2,844.40	\$96.57	\$96.57
Total Depto		\$51,936.15	\$1,905.76	\$0.00	\$3,280.50	\$730.40	\$2,323.50	\$0.00	\$0.00	\$60,176.31	\$22,725.31	\$37,451.00	\$425.97	\$425.97
Departamento 2 Direccion Administrativa														
0101200070	Perez Cazares Sonia	\$4,025.55	\$0.00	\$0.00	\$383.50	\$146.08	\$256.50	\$0.00	\$0.00	\$4,811.63	\$2,373.23	\$2,438.40	\$83.43	\$83.43
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	\$10,134.20	\$5,070.80	\$276.27	\$276.27
0200600034	Gutierrez Sanchez Maricela	\$5,976.75	\$0.00	\$0.00	\$518.50	\$255.64	\$355.50	\$0.00	\$0.00	\$7,106.39	\$5,194.99	\$1,911.40	\$124.65	\$124.65
0200900106	Virgen Villegas Adalberto	\$4,462.20	\$0.00	\$0.00	\$387.50	\$109.56	\$261.50	\$0.00	\$0.00	\$5,220.76	\$4,040.76	\$1,180.00	\$91.44	\$91.44
0201200073	Ramirez Briones Liliana	\$4,025.55	\$0.00	\$0.00	\$383.50	\$182.60	\$256.50	\$0.00	\$0.00	\$4,848.15	\$2,240.35	\$2,607.80	\$84.16	\$84.16
0202200128	Sanchez Bonilla Noe	\$7,712.40	\$0.00	\$0.00	\$603.00	\$0.00	\$377.50	\$0.00	\$0.00	\$8,692.90	\$6,342.70	\$2,350.20	\$154.25	\$154.25
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	\$5,894.93	\$2,944.20	\$157.17	\$157.17
0700700037	Hernandez Zetina Guadalupe	\$5,636.25	\$0.00	\$0.00	\$510.50	\$219.12	\$347.50	\$0.00	\$0.00	\$6,713.37	\$5,470.57	\$1,242.80	\$117.11	\$117.11
0801200007	Barajas Avila Maria Del Rocio	\$4,025.55	\$0.00	\$0.00	\$383.50	\$255.64	\$256.50	\$0.00	\$0.00	\$4,921.19	\$2,456.59	\$2,464.60	\$85.62	\$85.62
0901200014	Covarrubias Hernandez Rosa Yadira	\$4,025.55	\$0.00	\$0.00	\$383.50	\$219.12	\$256.50	\$0.00	\$0.00	\$4,884.67	\$4,432.07	\$452.60	\$84.89	\$84.89



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Código	Empleado	Sueldo	Horas extras	Bono puntualidad	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	Pagos especiales	*TOTAL PERCEPCIONES	*TOTAL DEDUCCIONES	*NETO*	SEDAR	*TOTAL OBLIGACIONES
Total Depto		\$61,415.85	\$0.00	\$0.00	\$4,988.50	\$1,533.84	\$3,305.00	\$0.00	\$0.00	\$71,243.19	\$48,580.39	\$22,662.80	\$1,258.99	\$1,258.99
Departamento 3 Museografía														
0300900053	Maldonado Peña Agustin	\$5,378.70	\$0.00	\$0.00	\$463.00	\$255.64	\$289.00	\$0.00	\$0.00	\$6,386.34	\$2,355.14	\$4,031.20	\$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	\$5,471.02	\$580.60	\$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	\$4,025.55	\$0.00	\$0.00	\$383.50	\$182.60	\$256.50	\$0.00	\$0.00	\$4,848.15	\$3,105.75	\$1,742.40	\$84.16	\$84.16
Total Depto		\$19,565.25	\$0.00	\$0.00	\$1,772.50	\$839.96	\$1,123.50	\$0.00	\$0.00	\$23,301.21	\$16,472.61	\$6,828.60	\$408.10	\$408.10
Departamento 4 Coordinacion de Recursos Financieros														
0200900038	Hernandez Zetina Maria Teresa	\$5,080.50	\$0.00	\$0.00	\$463.00	\$219.12	\$289.00	\$0.00	\$0.00	\$6,051.62	\$5,457.22	\$594.40	\$105.99	\$105.99
0401000028	Gonzalez Martinez Silvia	\$5,636.25	\$0.00	\$0.00	\$510.50	\$219.12	\$347.50	\$0.00	\$0.00	\$6,713.37	\$5,187.37	\$1,526.00	\$117.11	\$117.11
Total Depto		\$10,716.75	\$0.00	\$0.00	\$973.50	\$438.24	\$636.50	\$0.00	\$0.00	\$12,764.99	\$10,644.59	\$2,120.40	\$223.10	\$223.10
Departamento 6 Vigilancia														
0101200022	Esparza Esparza Agustin	\$4,025.55	\$536.76	\$0.00	\$383.50	\$219.12	\$256.50	\$715.68	\$0.00	\$6,137.11	\$1,380.31	\$4,756.80	\$84.89	\$84.89
0101200056	Meza Macedo Maria Del Refugio	\$4,025.55	\$357.84	\$0.00	\$383.50	\$182.60	\$256.50	\$715.68	\$0.00	\$5,921.67	\$4,089.07	\$1,832.60	\$84.16	\$84.16
0200800060	Morales Tello Guadalupe	\$5,636.25	-\$93.94	\$0.00	\$510.50	\$182.60	\$347.50	\$0.00	\$0.00	\$6,582.91	\$3,670.11	\$2,912.80	\$116.38	\$116.38
0201500110	Sanchez Reynaga Victor Manuel	\$3,745.50	\$332.92	\$0.00	\$341.00	\$109.56	\$206.00	\$665.84	\$0.00	\$5,400.82	\$3,590.42	\$1,810.40	\$77.10	\$77.10
0601200002	Alcantar Martin Maria De Jesus	\$4,025.55	\$536.76	\$0.00	\$383.50	\$219.12	\$256.50	\$715.68	\$0.00	\$6,137.11	\$1,033.51	\$5,103.60	\$84.89	\$84.89
0601500004	Angel Villalvazo Rodolfo	\$3,745.50	\$332.92	\$0.00	\$341.00	\$255.64	\$206.00	\$0.00	\$0.00	\$4,881.06	\$1,192.46	\$3,688.60	\$80.02	\$80.02
0601500010	Camacho Gonzalez Maria Del Socorro	\$3,745.50	\$1,498.14	\$0.00	\$341.00	\$182.60	\$206.00	\$0.00	\$600.00	\$6,573.24	\$3,442.44	\$3,130.80	\$78.56	\$78.56



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0601500015	Cortez Martinez Jose	\$3,745.50	\$332.92	\$0.00	\$341.00	\$219.12	\$206.00	\$0.00	\$600.00	\$5,444.54	\$1,637.14	\$3,807.40	\$79.29	\$79.29
0601500016	Colunga Perry Miguel	\$3,745.50	\$499.38	\$0.00	\$341.00	\$182.60	\$206.00	\$0.00	\$600.00	\$5,574.48	\$1,292.68	\$4,281.80	\$78.56	\$78.56
0601500017	Cuevas Lopez Alfredo	\$3,745.50	\$166.46	\$0.00	\$341.00	\$182.60	\$206.00	\$665.84	\$600.00	\$5,907.40	\$1,374.80	\$4,532.60	\$78.56	\$78.56
0601500018	Delgado Torres Marcela Del Carmen	\$3,745.50	\$832.30	\$0.00	\$341.00	\$146.08	\$206.00	\$665.84	\$0.00	\$5,936.72	\$3,005.12	\$2,931.60	\$77.83	\$77.83
0601500023	Encino Garcia Israel	\$3,745.50	\$499.38	\$0.00	\$341.00	\$182.60	\$206.00	\$0.00	\$0.00	\$4,974.48	\$3,570.08	\$1,404.40	\$78.56	\$78.56
0601500024	Garcia Morales Juan	\$4,212.00	\$0.00	\$0.00	\$387.50	\$182.60	\$261.50	\$0.00	\$0.00	\$5,043.60	\$1,600.00	\$3,443.60	\$87.89	\$87.89
0601500031	Gutierrez Lopez Jose Martin	\$5,636.55	\$751.52	\$0.00	\$510.50	\$219.12	\$347.50	\$0.00	\$0.00	\$7,465.19	\$1,618.79	\$5,846.40	\$117.11	\$117.11
0601500032	Gutierrez Perez Olga	\$3,745.50	\$1,331.68	\$0.00	\$341.00	\$146.08	\$206.00	\$0.00	\$0.00	\$5,770.26	\$2,091.86	\$3,678.40	\$77.83	\$77.83
0601500036	Hernandez Estrada Jorge Armando	\$4,769.10	\$317.96	\$0.00	\$441.00	\$182.60	\$266.00	\$0.00	\$1,050.00	\$7,026.66	\$4,345.06	\$2,681.60	\$99.03	\$99.03
0601500052	Manriquez Meza Ernestor	\$3,745.50	\$832.30	\$0.00	\$341.00	\$182.60	\$206.00	\$0.00	\$0.00	\$5,307.40	\$2,537.20	\$2,770.20	\$78.56	\$78.56
0601500058	Morales Morales Jose Gerardo	\$3,745.50	\$499.38	\$0.00	\$341.00	\$255.64	\$206.00	\$0.00	\$0.00	\$5,047.52	\$2,991.32	\$2,056.20	\$80.02	\$80.02
0601500065	Olivarez Parra Israel	\$3,745.50	\$249.69	\$0.00	\$341.00	\$146.08	\$206.00	\$665.84	\$0.00	\$5,354.11	\$2,706.51	\$2,647.60	\$77.83	\$77.83
0601500067	Padilla Rodriguez Amado	\$3,745.50	\$332.92	\$0.00	\$341.00	\$182.60	\$206.00	\$0.00	\$0.00	\$4,808.02	\$4,088.62	\$719.40	\$78.56	\$78.56
0601500068	Peza Ayon Ricardo	\$3,745.50	\$332.92	\$0.00	\$341.00	\$146.08	\$206.00	\$0.00	\$0.00	\$4,771.50	\$4,232.30	\$539.20	\$77.83	\$77.83
0601500074	Ramirez Jose Luis	\$3,745.50	\$499.38	\$0.00	\$341.00	\$182.60	\$206.00	\$0.00	\$0.00	\$4,974.48	\$920.48	\$4,054.00	\$78.56	\$78.56
0601500075	Reyes Jimenez Teofilo De Jesus	\$3,745.50	\$0.00	\$0.00	\$341.00	\$255.64	\$206.00	\$0.00	\$0.00	\$4,548.14	\$942.54	\$3,605.60	\$80.02	\$80.02
0601500079	Rodriguez Perez Hector Vicente	\$3,745.50	\$915.53	\$0.00	\$341.00	\$182.60	\$206.00	\$665.84	\$0.00	\$6,056.47	\$1,050.67	\$5,005.80	\$78.56	\$78.56
0601500082	Ruvalcaba Lizarde Rigoberto	\$3,745.50	\$249.69	\$0.00	\$341.00	\$182.60	\$206.00	\$0.00	\$0.00	\$4,724.79	\$2,537.99	\$2,186.80	\$78.56	\$78.56
0601500084	Sanchez Carvajal Jose Jaime	\$3,745.50	\$499.38	\$0.00	\$341.00	\$219.12	\$206.00	\$0.00	\$0.00	\$5,011.00	\$931.60	\$4,079.40	\$79.29	\$79.29
0601500092	Torres Llamas Leticia	\$3,745.50	\$1,414.91	\$0.00	\$341.00	\$182.60	\$206.00	\$0.00	\$0.00	\$5,890.01	\$2,834.81	\$3,055.20	\$78.56	\$78.56
0601500099	Velazquez Alcantar Alejandro	\$3,745.50	\$499.38	\$0.00	\$341.00	\$146.08	\$206.00	\$0.00	\$0.00	\$4,937.96	\$2,626.16	\$2,311.80	\$77.83	\$77.83
0601500101	Villalvazo Leonardo Paulino	\$3,745.50	\$0.00	\$0.00	\$341.00	\$255.64	\$206.00	\$0.00	\$0.00	\$4,548.14	\$2,276.74	\$2,271.40	\$80.02	\$80.02
0601500116	Becerra Vargas Carlos Guillermo	\$4,212.00	\$468.00	\$0.00	\$387.50	\$109.56	\$261.50	\$0.00	\$0.00	\$5,438.56	\$1,329.16	\$4,109.40	\$86.43	\$86.43
0601500134	Rodriguez Fuentes Eri Daniel	\$3,745.50	\$915.53	\$0.00	\$301.00	\$0.00	\$181.00	\$0.00	\$0.00	\$5,143.03	\$688.83	\$4,454.20	\$0.00	\$0.00
0601500141	Moreno Herrera Angel Guadalupe	\$3,745.50	\$0.00	\$0.00	\$301.00	\$0.00	\$181.00	\$0.00	\$0.00	\$4,227.50	\$677.50	\$3,550.00	\$0.00	\$0.00



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Total Depto		\$126,434.55	\$15,942.01	\$0.00	\$11,491.50	\$5,624.08	\$7,147.50	\$5,476.24	\$3,450.00	\$175,565.88	\$72,306.28	\$103,259.60	\$2,491.35	\$2,491.35
Departamento 7 Intendencia y Mantenimiento														
0202100109	Peña Gonzalez Victor Cesar	\$4,858.50	\$0.00	\$0.00	\$432.50	\$109.56	\$275.00	\$0.00	\$0.00	\$5,675.56	\$3,404.76	\$2,270.80	\$99.36	\$99.36
0501800049	Maciel Castillo Jose Luis	\$3,914.55	\$434.95	\$0.00	\$346.00	\$255.64	\$211.50	\$695.92	\$0.00	\$5,858.56	\$4,794.36	\$1,064.20	\$83.40	\$83.40
0501800050	Maciel Castillo Jose Martin	\$3,815.10	\$0.00	\$0.00	\$346.00	\$255.64	\$211.50	\$0.00	\$0.00	\$4,628.24	\$965.84	\$3,662.40	\$81.42	\$81.42
0601500012	Cazares Zamora Hugo	\$3,745.50	\$1,914.29	\$0.00	\$341.00	\$146.08	\$206.00	\$1,747.83	\$0.00	\$8,100.70	\$3,349.50	\$4,751.20	\$77.83	\$77.83
0700700130	Chavez Vazquez Jorge Alfredo	\$5,636.25	\$563.64	\$0.00	\$510.50	\$0.00	\$347.50	\$0.00	\$750.00	\$7,807.89	\$3,007.69	\$4,800.20	\$112.73	\$112.73
0701400104	Villa Valadez Andres	\$3,613.65	\$0.00	\$0.00	\$336.00	\$146.08	\$201.00	\$0.00	\$0.00	\$4,296.73	\$2,602.53	\$1,694.20	\$75.20	\$75.20
0701400125	Medina Garcia Marco Antonio	\$3,613.65	\$321.20	\$0.00	\$336.00	\$109.56	\$201.00	\$642.40	\$0.00	\$5,223.81	\$856.41	\$4,367.40	\$74.46	\$74.46
0701600001	Alvarez Flores Ramon	\$3,613.65	\$0.00	\$0.00	\$336.00	\$219.12	\$201.00	\$0.00	\$0.00	\$4,369.77	\$889.57	\$3,480.20	\$76.66	\$76.66
0701600005	Ayon Flores Rosa	\$3,613.65	\$0.00	\$0.00	\$336.00	\$255.64	\$201.00	\$0.00	\$0.00	\$4,406.29	\$2,190.89	\$2,215.40	\$77.39	\$77.39
0701600008	Beas Hurtado Juan Jose	\$3,613.65	\$0.00	-\$481.82	\$336.00	\$146.08	\$201.00	\$0.00	\$600.00	\$4,414.91	\$3,871.11	\$543.80	\$75.20	\$75.20
0701600019	Diaz Gonzalez Jose Luis	\$3,613.65	\$0.00	\$0.00	\$336.00	\$219.12	\$201.00	\$0.00	\$0.00	\$4,369.77	\$3,990.17	\$379.60	\$76.66	\$76.66
0701600035	Guerrero Salazar Trinidad	\$3,613.65	\$0.00	\$0.00	\$336.00	\$219.12	\$201.00	\$0.00	\$0.00	\$4,369.77	\$2,164.57	\$2,205.20	\$76.66	\$76.66
0701600039	Hurtado Ascencio Martha Alicia	\$3,613.65	\$0.00	\$0.00	\$336.00	\$146.08	\$201.00	\$0.00	\$0.00	\$4,296.73	\$3,024.53	\$1,272.20	\$75.20	\$75.20
0701600042	Larios Hernandez Maria Patricia	\$3,613.65	\$0.00	\$0.00	\$336.00	\$146.08	\$201.00	\$0.00	\$900.00	\$5,196.73	\$3,384.53	\$1,812.20	\$75.20	\$75.20
0701600048	Maciel Castillo Maria Guadalupe	\$3,613.65	\$0.00	\$0.00	\$336.00	\$182.60	\$201.00	\$0.00	\$600.00	\$4,933.25	\$3,341.05	\$1,592.20	\$75.93	\$75.93
0701600061	Morales Villagomez Mariana	\$3,613.65	\$0.00	\$0.00	\$336.00	\$109.56	\$201.00	\$0.00	\$0.00	\$4,260.21	\$3,114.61	\$1,145.60	\$74.46	\$74.46
0701600062	Navarro Rivera J. Jesus	\$3,613.65	\$0.00	\$0.00	\$336.00	\$255.64	\$201.00	\$0.00	\$0.00	\$4,406.29	\$900.69	\$3,505.60	\$77.39	\$77.39
0701600064	Ortega Camacho Ma. Del Socorro	\$3,613.65	\$240.90	\$0.00	\$336.00	\$146.08	\$201.00	\$0.00	\$0.00	\$4,537.63	\$2,421.03	\$2,116.60	\$75.20	\$75.20
0701600077	Rodriguez Estrada Francisco Javier	\$3,613.65	\$0.00	\$0.00	\$336.00	\$255.64	\$201.00	\$0.00	\$0.00	\$4,406.29	\$2,187.69	\$2,218.60	\$77.39	\$77.39
0701600086	Salcido Guzman Martha	\$3,613.65	\$0.00	\$0.00	\$336.00	\$146.08	\$201.00	\$0.00	\$0.00	\$4,296.73	\$2,602.33	\$1,694.40	\$75.20	\$75.20
0701600089	Sanchez Ramirez Patricia	\$3,613.65	\$0.00	\$0.00	\$336.00	\$182.60	\$201.00	\$0.00	\$0.00	\$4,333.25	\$3,549.05	\$784.20	\$75.93	\$75.93



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0701600091	Silva Hernandez Josefina	\$3,613.65	\$0.00	\$0.00	\$336.00	\$182.60	\$201.00	\$0.00	\$0.00	\$4,333.25	\$2,077.65	\$2,255.60	\$75.93	\$75.93
0701600093	Tornero Sandoval Silvia Margarita	\$3,613.65	\$0.00	\$0.00	\$336.00	\$219.12	\$201.00	\$0.00	\$0.00	\$4,369.77	\$3,279.17	\$1,090.60	\$76.66	\$76.66
0701600097	Vargas Villa Alfonso	\$3,613.65	\$0.00	\$0.00	\$336.00	\$146.08	\$201.00	\$0.00	\$0.00	\$4,296.73	\$2,727.53	\$1,569.20	\$75.20	\$75.20
0701600100	Villanueva Isordia Roberto	\$3,613.65	\$80.30	\$0.00	\$336.00	\$219.12	\$201.00	\$0.00	\$300.00	\$4,750.07	\$1,152.47	\$3,597.60	\$76.66	\$76.66
0701600122	Larios Anguiano Jose Maximiliano	\$3,613.65	\$0.00	\$0.00	\$336.00	\$109.56	\$201.00	\$0.00	\$0.00	\$4,260.21	\$3,260.41	\$999.80	\$74.46	\$74.46
0701600129	Lara Duran Blanca Olivia	\$3,613.65	\$0.00	\$0.00	\$336.00	\$0.00	\$201.00	\$0.00	\$0.00	\$4,150.65	\$824.65	\$3,326.00	\$72.27	\$72.27
0701600137	Jimenez Lopez Pedro	\$3,613.65	\$0.00	\$0.00	\$269.50	\$0.00	\$164.50	\$0.00	\$600.00	\$4,647.65	\$1,196.05	\$3,451.60	\$0.00	\$0.00
Total Depto		\$105,083.85	\$3,555.28	-\$481.82	\$9,637.50	\$4,528.48	\$5,838.00	\$3,086.15	\$3,750.00	\$134,997.44	\$71,130.84	\$63,866.60	\$2,119.97	\$2,119.97
Departamento 8 Taquilla														
0801700140	Peña Moreno Maria Del Rocio	\$4,816.50	\$0.00	\$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	\$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	\$0.00	\$463.00	\$109.56	\$289.00	\$0.00	\$0.00	\$5,942.06	\$1,370.66	\$4,571.40	\$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	\$4,835.58	\$1,143.00	\$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	\$6,206.24	\$5,714.40	\$208.33	\$208.33
Departamento 11 Coordinacion de Relaciones Públicas														
0101500121	Chavez Iñiguez Alba Tonantzin	\$3,745.50	\$0.00	\$0.00	\$341.00	\$109.56	\$206.00	\$0.00	\$0.00	\$4,402.06	\$898.26	\$3,503.80	\$77.10	\$77.10
0201200043	Ledezma Anguiano Claudia Elizabeth	\$4,025.55	\$0.00	\$0.00	\$383.50	\$182.60	\$256.50	\$0.00	\$0.00	\$4,848.15	\$1,022.35	\$3,825.80	\$84.16	\$84.16
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	\$6,853.17	\$2,984.00	\$176.48	\$176.48



Hospicio Cabañas
Patrimonio de la Humanidad
Instituto Cultural Cabañas

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Lista de Raya (forma tabular)

Periodo 8 al 8 Quincenal del 16/04/2016 al 30/04/2016

Código	Empleado	Sueldo	Horas extras	Bono puntualidad	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	Pagos especiales	*TOTAL PERCEPCIONES	*TOTAL DEDUCCIONES	*NETO*	SEDAR	*TOTAL OBLIGACIONES
0801100025	Gonzalez Amaral Ernesto	\$5,398.80	\$0.00	\$0.00	\$503.00	\$255.64	\$340.00	\$0.00	\$300.00	\$6,797.44	\$3,496.44	\$3,301.00	\$113.09	\$113.09
0801100059	Montes Rodriguez Erubey	\$5,398.80	\$0.00	\$0.00	\$503.00	\$219.12	\$340.00	\$0.00	\$0.00	\$6,460.92	\$3,310.92	\$3,150.00	\$112.36	\$112.36
0801100076	Rodriguez Corona Ruben	\$5,398.80	\$0.00	\$0.00	\$503.00	\$255.64	\$340.00	\$0.00	\$300.00	\$6,797.44	\$1,611.64	\$5,185.80	\$113.09	\$113.09
Total Depto		\$32,572.50	\$0.00	\$0.00	\$2,857.00	\$1,241.68	\$1,872.00	\$0.00	\$600.00	\$39,143.18	\$17,192.78	\$21,950.40	\$676.28	\$676.28
Departamento 12 Comisionados														
0601500041	Larios Hernandez Evelia	\$3,745.50	\$0.00	\$0.00	\$341.00	\$146.08	\$206.00	\$0.00	\$0.00	\$4,438.58	\$2,910.78	\$1,527.80	\$77.83	\$77.83
0601500081	De La Rosa Saucedo Ileana Esmeralda	\$3,745.50	\$0.00	\$0.00	\$341.00	\$146.08	\$206.00	\$0.00	\$0.00	\$4,438.58	\$2,855.38	\$1,583.20	\$77.83	\$77.83
0601500088	Sanchez Jimenez Ernesto	\$3,745.50	\$0.00	\$0.00	\$341.00	\$219.12	\$206.00	\$0.00	\$0.00	\$4,511.62	\$2,909.42	\$1,602.20	\$79.29	\$79.29
Total Depto		\$11,236.50	\$0.00	\$0.00	\$1,023.00	\$511.28	\$618.00	\$0.00	\$0.00	\$13,388.78	\$8,675.58	\$4,713.20	\$234.96	\$234.96
Total Gral.		\$433,938.90	\$21,403.05	-\$481.82	\$37,407.50	\$15,703.60	\$23,750.00	\$8,562.39	\$7,800.00	\$548,083.62	\$274,579.62	\$273,504.00	\$8,143.40	\$8,143.40