



Hospicio Cabañas  
Patrimonio de la Humanidad  
Instituto Cultural Cabañas

## INSTITUTO CULTURAL CABAÑAS

Lista de Raya (forma tabular)

Periodo 8 al 8 Quincenal del 16/04/2015 al 30/04/2015

Código	Empleado	Sueldo	Horas extras	Retroactivo	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	Pagos especiales	*TOTAL PERCEPCIONES	*TOTAL DEDUCCIONES	*NETO*	SEDAR	*TOTAL OBLIGACIONES
<b>Departamento 1 Direccion General</b>														
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	\$417.40	\$1,400.00	\$523.00	\$175.25	\$333.00	\$0.00	\$600.00	\$9,796.85	\$5,566.85	\$4,230.00	\$128.72	\$128.72
0101000094	Vallejo Arizpe Alejandra Yadira	\$5,636.25	\$0.00	\$1,575.00	\$510.50	\$140.20	\$347.50	\$0.00	\$600.00	\$9,159.45	\$4,816.85	\$4,342.60	\$115.53	\$115.53
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	\$696.15	\$5,124.80	\$0.00	\$0.00
0101200102	Villegas Leyva Ma. Veronica	\$4,025.55	\$0.00	\$1,183.00	\$383.50	\$175.25	\$256.50	\$0.00	\$0.00	\$6,289.80	\$2,757.40	\$3,532.40	\$84.02	\$84.02
0101300033	Gutierrez Sanchez Ernesto	\$4,645.65	\$0.00	\$1,183.00	\$399.50	\$140.20	\$273.50	\$825.92	\$0.00	\$7,733.77	\$3,999.97	\$3,733.80	\$95.72	\$95.72
0601500040	Fernando	\$4,025.55	\$357.84	\$1,183.00	\$383.50	\$175.25	\$256.50	\$0.00	\$0.00	\$6,647.64	\$3,419.84	\$3,227.80	\$84.02	\$84.02
<b>Total Depto</b>		<b>\$55,961.70</b>	<b>\$775.24</b>	<b>\$6,524.00</b>	<b>\$3,664.00</b>	<b>\$806.15</b>	<b>\$2,580.00</b>	<b>\$825.92</b>	<b>\$1,200.00</b>	<b>\$73,572.51</b>	<b>\$27,878.91</b>	<b>\$45,693.60</b>	<b>\$508.00</b>	<b>\$508.00</b>
<b>Departamento 2 Direccion Administrativa</b>														
0101200070	Perez Cazares Sonia Perez Rodriguez Marco	\$4,025.55	\$0.00	\$1,183.00	\$383.50	\$140.20	\$256.50	\$0.00	\$0.00	\$6,254.75	\$2,765.75	\$3,489.00	\$83.32	\$83.32
0200200138	Antonio	\$13,813.50	\$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
0200600034	Gutierrez Sanchez Maricela	\$5,976.75	\$199.22	\$1,575.00	\$518.50	\$210.30	\$355.50	\$0.00	\$0.00	\$9,185.27	\$5,660.07	\$3,525.20	\$123.74	\$123.74
0200900106	Virgen Villegas Adalberto	\$4,462.20	\$594.96	\$1,183.00	\$387.50	\$105.15	\$261.50	\$0.00	\$0.00	\$7,260.31	\$2,990.91	\$4,269.40	\$91.35	\$91.35



Hospicio Cabañas  
Patrimonio de la Humanidad  
Instituto Cultural Cabañas

## INSTITUTO CULTURAL CABAÑAS

Lista de Raya (forma tabular)

Periodo 8 al 8 Quincenal del 16/04/2015 al 30/04/2015

Código	Empleado	Sueldo	Horas extras	Retroactivo	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	Pagos especiales	*TOTAL PERCEPCIONES	*TOTAL DEDUCCIONES	*NETO*	SEDAR	*TOTAL OBLIGACIONES
0201200073	Ramirez Briones Liliana	\$4,025.55	\$0.00	\$1,183.00	\$383.50	\$175.25	\$256.50	\$0.00	\$0.00	\$6,289.80	\$2,633.20	\$3,656.60	\$84.02	\$84.02
0202200128	Sanchez Bonilla Noe	\$7,712.40	\$0.00	\$0.00	\$603.00	\$0.00	\$377.50	\$0.00	\$0.00	\$8,692.90	\$7,629.90	\$1,063.00	\$154.25	\$154.25
	Hernandez Cardona Maria													
0302200115	Gabriela	\$7,712.55	\$0.00	\$0.00	\$603.00	\$105.15	\$377.50	\$0.00	\$0.00	\$8,798.20	\$2,153.00	\$6,645.20	\$156.35	\$156.35
	Hernandez Zetina													
0700700037	Guadalupe	\$5,636.25	\$0.00	\$1,575.00	\$510.50	\$210.30	\$347.50	\$0.00	\$0.00	\$8,629.55	\$5,537.55	\$3,092.00	\$116.93	\$116.93
	Barajas Avila Maria Del													
0801200007	Rocio	\$4,025.55	\$0.00	\$1,183.00	\$383.50	\$210.30	\$256.50	\$0.00	\$0.00	\$6,324.85	\$2,780.05	\$3,544.80	\$84.72	\$84.72
	Covarrubias Hernandez													
0901200014	Rosa Yadira	\$4,025.55	\$0.00	\$1,183.00	\$383.50	\$210.30	\$256.50	\$0.00	\$0.00	\$6,324.85	\$4,473.25	\$1,851.60	\$84.72	\$84.72
<b>Total Depto</b>		<b>\$61,415.85</b>	<b>\$794.18</b>	<b>\$9,065.00</b>	<b>\$4,988.50</b>	<b>\$1,366.95</b>	<b>\$3,305.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$82,965.48</b>	<b>\$45,260.68</b>	<b>\$37,704.80</b>	<b>\$1,255.66</b>	<b>\$1,255.66</b>
<b>Departamento 3 Museografia</b>														
0300900053	Maldonado Peña Agustin	\$5,378.70	\$0.00	\$0.00	\$463.00	\$245.35	\$289.00	\$0.00	\$0.00	\$6,376.05	\$2,211.45	\$4,164.60	\$112.48	\$112.48
	Sanchez Flores Jose													
0300900085	Alejandro	\$5,080.50	\$0.00	\$0.00	\$463.00	\$210.30	\$289.00	\$0.00	\$0.00	\$6,042.80	\$2,245.20	\$3,797.60	\$105.82	\$105.82
0300900096	Vargas Rodriguez Eduardo	\$5,080.50	\$0.00	\$0.00	\$463.00	\$175.25	\$289.00	\$0.00	\$0.00	\$6,007.75	\$4,200.75	\$1,807.00	\$105.12	\$105.12
<b>Total Depto</b>		<b>\$15,539.70</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,389.00</b>	<b>\$630.90</b>	<b>\$867.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$18,426.60</b>	<b>\$8,657.40</b>	<b>\$9,769.20</b>	<b>\$323.41</b>	<b>\$323.41</b>
<b>Departamento 4 Coordinacion de Recursos Financieros</b>														
0200900038	Hernandez Zetina Maria													
	Teresa	\$5,080.50	\$0.00	\$0.00	\$463.00	\$210.30	\$289.00	\$0.00	\$0.00	\$6,042.80	\$4,761.60	\$1,281.20	\$105.82	\$105.82



Hospicio Cabañas  
Patrimonio de la Humanidad  
Instituto Cultural Cabañas

## INSTITUTO CULTURAL CABAÑAS

Lista de Raya (forma tabular)

Periodo 8 al 8 Quincenal del 16/04/2015 al 30/04/2015

Código	Empleado	Sueldo	Horas extras	Retroactivo	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	Pagos especiales	*TOTAL PERCEPCIONES	*TOTAL DEDUCCIONES	*NETO*	SEDAR	*TOTAL OBLIGACIONES
0401000028	Gonzalez Martinez Silvia	\$5,636.25	\$281.82	\$1,575.00	\$510.50	\$175.25	\$347.50	\$0.00	\$0.00	\$8,876.32	\$5,801.32	\$3,075.00	\$116.23	\$116.23
<b>Total Depto</b>		<b>\$10,716.75</b>	<b>\$281.82</b>	<b>\$1,575.00</b>	<b>\$973.50</b>	<b>\$385.55</b>	<b>\$636.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$14,919.12</b>	<b>\$10,562.92</b>	<b>\$4,356.20</b>	<b>\$222.05</b>	<b>\$222.05</b>
<b>Departamento 6 Vigilancia</b>														
0101200022	Esparza Esparza Agustin	\$4,025.55	\$894.60	\$1,183.00	\$383.50	\$210.30	\$256.50	\$447.30	\$0.00	\$7,666.75	\$1,755.75	\$5,911.00	\$84.72	\$84.72
0101200056	Meza Macedo Maria Del Refugio	\$4,025.55	\$715.68	\$1,183.00	\$383.50	\$140.20	\$256.50	\$447.30	\$0.00	\$7,417.73	\$4,348.33	\$3,069.40	\$83.32	\$83.32
0200800060	Morales Tello Guadalupe	\$5,636.25	\$563.64	\$1,575.00	\$510.50	\$175.25	\$347.50	\$0.00	\$300.00	\$9,458.14	\$4,187.54	\$5,270.60	\$116.23	\$116.23
0201500110	Sanchez Reynaga Victor Manuel	\$3,745.50	\$665.84	\$1,312.50	\$341.00	\$105.15	\$206.00	\$1,498.14	\$0.00	\$8,140.13	\$3,310.33	\$4,829.80	\$77.01	\$77.01
0601200002	Alcantar Martin Maria De Jesus	\$4,025.55	\$894.60	\$1,183.00	\$383.50	\$175.25	\$256.50	\$447.30	\$0.00	\$7,631.70	\$1,539.70	\$6,092.00	\$84.02	\$84.02
0601500004	Angel Villalvazo Rodolfo	\$3,745.50	\$1,165.22	\$1,312.50	\$341.00	\$245.35	\$206.00	\$1,248.45	\$0.00	\$8,530.02	\$1,667.82	\$6,862.20	\$79.82	\$79.82
0601500010	Camacho Gonzalez Maria Del Socorro	\$3,745.50	\$832.30	\$1,312.50	\$341.00	\$175.25	\$206.00	\$0.00	\$0.00	\$6,878.55	\$3,375.95	\$3,502.60	\$78.42	\$78.42
0601500015	Cortez Martinez Jose	\$3,745.50	\$832.30	\$1,312.50	\$341.00	\$210.30	\$206.00	\$832.30	\$0.00	\$7,745.90	\$1,473.10	\$6,272.80	\$79.12	\$79.12
0601500016	Colunga Perry Miguel	\$3,745.50	\$1,331.68	\$1,312.50	\$341.00	\$140.20	\$206.00	\$416.15	\$0.00	\$7,759.03	\$2,962.43	\$4,796.60	\$77.71	\$77.71
0601500017	Cuevas Lopez Alfredo	\$3,745.50	\$166.46	\$1,312.50	\$341.00	\$175.25	\$206.00	\$0.00	\$0.00	\$6,212.71	\$1,679.71	\$4,533.00	\$78.42	\$78.42
0601500018	Delgado Torres Marcela Del Carmen	\$3,745.50	\$998.76	\$1,312.50	\$341.00	\$140.20	\$206.00	\$832.30	\$0.00	\$7,842.26	\$2,909.06	\$4,933.20	\$77.71	\$77.71
0601500023	Encino Garcia Israel	\$3,745.50	\$1,331.68	\$1,312.50	\$341.00	\$175.25	\$206.00	\$416.15	\$0.00	\$7,794.08	\$3,474.88	\$4,319.20	\$78.42	\$78.42
0601500024	Garcia Morales Juan	\$4,212.00	\$0.00	\$1,183.00	\$387.50	\$175.25	\$261.50	\$280.80	\$0.00	\$6,766.05	\$2,081.65	\$4,684.40	\$87.75	\$87.75
0601500031	Gutierrez Lopez Jose Martin	\$3,745.50	\$749.07	\$1,312.50	\$341.00	\$210.30	\$206.00	\$0.00	\$900.00	\$7,730.37	\$1,629.77	\$6,100.60	\$79.12	\$79.12



Hospicio Cabañas  
Patrimonio de la Humanidad  
Instituto Cultural Cabañas

## INSTITUTO CULTURAL CABAÑAS

Lista de Raya (forma tabular)

Periodo 8 al 8 Quincenal del 16/04/2015 al 30/04/2015

Código	Empleado	Sueldo	Horas extras	Retroactivo	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	Pagos especiales	*TOTAL PERCEPCIONES	*TOTAL DEDUCCIONES	*NETO*	SEDAR	*TOTAL OBLIGACIONES
0601500032	Gutierrez Perez Olga Hernandez Estrada Jorge	\$3,745.50	\$3,662.12	\$1,312.50	\$341.00	\$140.20	\$206.00	\$832.30	\$0.00	\$10,505.62	\$2,688.22	\$7,817.40	\$77.71	\$77.71
0601500036	Armando	\$4,769.10	\$0.00	\$1,750.00	\$441.00	\$175.25	\$266.00	\$0.00	\$0.00	\$7,751.35	\$4,325.35	\$3,426.00	\$98.89	\$98.89
0601500041	Larios Hernandez Evelia	\$3,745.50	\$0.00	\$1,312.50	\$341.00	\$140.20	\$206.00	\$0.00	\$0.00	\$6,011.20	\$3,236.60	\$2,774.60	\$77.71	\$77.71
0601500052	Manriquez Meza Ernestor Morales Morales Jose	\$3,745.50	\$832.30	\$1,312.50	\$341.00	\$175.25	\$206.00	\$416.15	\$0.00	\$7,294.70	\$2,833.50	\$4,461.20	\$78.42	\$78.42
0601500058	Gerardo	\$3,745.50	\$998.76	\$1,312.50	\$341.00	\$245.35	\$206.00	\$832.30	\$0.00	\$7,947.41	\$3,473.01	\$4,474.40	\$79.82	\$79.82
0601500065	Olivarez Parra Israel	\$3,745.50	\$499.38	\$1,312.50	\$341.00	\$140.20	\$206.00	\$416.15	\$0.00	\$6,926.73	\$2,565.53	\$4,361.20	\$77.71	\$77.71
0601500066	Paredes Diaz Emilio	\$4,025.55	\$0.00	\$1,183.00	\$383.50	\$245.35	\$256.50	\$0.00	\$300.00	\$6,659.90	\$3,548.50	\$3,111.40	\$85.42	\$85.42
0601500067	Padilla Rodriguez Amado	\$3,745.50	\$166.46	\$1,312.50	\$341.00	\$175.25	\$206.00	\$0.00	\$0.00	\$6,212.71	\$3,659.91	\$2,552.80	\$78.42	\$78.42
0601500068	Peza Ayon Ricardo	\$3,745.50	\$166.46	\$1,312.50	\$341.00	\$140.20	\$206.00	\$416.15	\$0.00	\$6,593.81	\$4,261.61	\$2,332.20	\$77.71	\$77.71
0601500074	Ramirez Jose Luis Reyes Jimenez Teofilo De Jesus	\$3,745.50	\$166.46	\$1,312.50	\$341.00	\$175.25	\$206.00	\$0.00	\$0.00	\$6,212.71	\$1,345.91	\$4,866.80	\$78.42	\$78.42
0601500075	Rodriguez Perez Hector	\$3,745.50	\$0.00	\$1,312.50	\$341.00	\$245.35	\$206.00	\$0.00	\$0.00	\$6,116.35	\$1,369.15	\$4,747.20	\$79.82	\$79.82
0601500079	Vicente De La Rosa Saucedo Ileana	\$3,745.50	\$1,331.68	\$1,312.50	\$341.00	\$140.20	\$206.00	\$832.30	\$0.00	\$8,175.18	\$1,650.18	\$6,525.00	\$77.71	\$77.71
0601500081	Esmeralda	\$3,745.50	\$0.00	\$1,312.50	\$341.00	\$140.20	\$206.00	\$0.00	\$0.00	\$6,011.20	\$3,180.60	\$2,830.60	\$77.71	\$77.71
0601500082	Rigoberto Sanchez Carvajal Jose	\$3,745.50	\$0.00	\$1,312.50	\$341.00	\$175.25	\$206.00	\$0.00	\$0.00	\$6,046.25	\$2,865.25	\$3,181.00	\$78.42	\$78.42
0601500084	Jaime	\$3,745.50	\$0.00	\$1,312.50	\$341.00	\$175.25	\$206.00	\$0.00	\$0.00	\$6,046.25	\$1,332.85	\$4,713.40	\$78.42	\$78.42
0601500088	Sanchez Jimenez Ernesto	\$3,745.50	\$0.00	\$1,312.50	\$341.00	\$175.25	\$206.00	\$0.00	\$0.00	\$6,046.25	\$3,210.05	\$2,836.20	\$78.42	\$78.42
0601500092	Torres Llamas Leticia	\$3,745.50	\$1,498.14	\$1,312.50	\$341.00	\$175.25	\$206.00	\$1,248.45	\$0.00	\$8,792.84	\$3,314.64	\$5,478.20	\$78.42	\$78.42



Hospicio Cabañas  
Patrimonio de la Humanidad  
Instituto Cultural Cabañas

## INSTITUTO CULTURAL CABAÑAS

Lista de Raya (forma tabular)

Periodo 8 al 8 Quincenal del 16/04/2015 al 30/04/2015

Código	Empleado	Sueldo	Horas extras	Retroactivo	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	Pagos especiales	*TOTAL PERCEPCIONES	*TOTAL DEDUCCIONES	*NETO*	SEDAR	*TOTAL OBLIGACIONES
0601500099	Velazquez Alcantar Alejandro	\$3,745.50	\$1,331.68	\$1,312.50	\$341.00	\$140.20	\$206.00	\$1,248.45	\$0.00	\$8,591.33	\$1,717.53	\$6,873.80	\$77.71	\$77.71
0601500101	Villalvazo Leonardo Paulino	\$3,745.50	\$0.00	\$1,312.50	\$341.00	\$245.35	\$206.00	\$0.00	\$0.00	\$6,116.35	\$2,623.15	\$3,493.20	\$79.82	\$79.82
0601500116	Becerra Vargas Carlos Guillermo	\$4,212.00	\$0.00	\$1,183.00	\$387.50	\$105.15	\$261.50	\$0.00	\$0.00	\$6,415.15	\$2,791.75	\$3,623.40	\$86.34	\$86.34
0601500134	Daniel	\$3,558.00	\$158.14	\$0.00	\$274.50	\$0.00	\$169.50	\$0.00	\$0.00	\$4,160.14	\$349.34	\$3,810.80	\$0.00	\$0.00
0607000083	Sanchez Carvajal Armando	\$5,636.25	\$751.52	\$1,575.00	\$510.50	\$245.35	\$347.50	\$751.52	\$1,350.00	\$11,517.64	\$4,316.64	\$7,201.00	\$117.63	\$117.63
<b>Total Depto</b>		<b>\$141,508.80</b>	<b>\$22,704.93</b>	<b>\$46,123.00</b>	<b>\$12,911.50</b>	<b>\$6,168.80</b>	<b>\$8,035.50</b>	<b>\$13,859.96</b>	<b>\$2,850.00</b>	<b>\$263,724.49</b>	<b>\$97,055.29</b>	<b>\$166,669.20</b>	<b>\$2,882.39</b>	<b>\$2,882.39</b>
<b>Departamento 7 Intendencia y Mantenimiento</b>														
0202100109	Peña Gonzalez Victor Cesar	\$4,858.50	\$215.94	\$1,050.00	\$432.50	\$105.15	\$275.00	\$0.00	\$0.00	\$7,003.59	\$3,626.99	\$3,376.60	\$99.27	\$99.27
0501800049	Maciel Castillo Jose Luis	\$3,914.55	\$0.00	\$1,183.00	\$346.00	\$245.35	\$211.50	\$0.00	\$0.00	\$6,166.40	\$4,121.00	\$2,045.40	\$83.20	\$83.20
0501800050	Maciel Castillo Jose Martin	\$3,815.10	\$0.00	\$1,183.00	\$346.00	\$245.35	\$211.50	\$0.00	\$0.00	\$6,066.95	\$1,339.75	\$4,727.20	\$81.21	\$81.21
0601500012	Cazares Zamora Hugo	\$3,745.50	\$166.46	\$1,312.50	\$341.00	\$140.20	\$206.00	\$0.00	\$0.00	\$6,177.66	\$2,895.26	\$3,282.40	\$77.71	\$77.71
0700700130	Chavez Vazquez Jorge Alfredo	\$5,636.25	\$0.00	\$1,575.00	\$510.50	\$0.00	\$347.50	\$0.00	\$0.00	\$8,419.25	\$3,378.65	\$5,040.60	\$112.73	\$112.73
0701400104	Villa Valadez Andres	\$3,613.65	\$0.00	\$1,312.50	\$336.00	\$140.20	\$201.00	\$0.00	\$0.00	\$5,869.35	\$2,478.15	\$3,391.20	\$75.08	\$75.08
0701400125	Medina Garcia Marco Antonio	\$3,613.65	\$0.00	\$1,312.50	\$336.00	\$0.00	\$201.00	\$0.00	\$0.00	\$5,729.15	\$2,285.95	\$3,443.20	\$72.27	\$72.27
0701600001	Alvarez Flores Ramon	\$3,613.65	\$0.00	\$1,312.50	\$336.00	\$210.30	\$201.00	\$0.00	\$0.00	\$5,939.45	\$1,897.25	\$4,042.20	\$76.48	\$76.48
0701600005	Ayon Flores Rosa	\$3,613.65	\$0.00	\$1,312.50	\$336.00	\$245.35	\$201.00	\$0.00	\$0.00	\$5,974.50	\$3,159.50	\$2,815.00	\$77.18	\$77.18
0701600008	Beas Hurtado Juan Jose	\$3,613.65	\$0.00	\$1,312.50	\$336.00	\$140.20	\$201.00	\$0.00	\$0.00	\$5,869.35	\$2,476.15	\$3,393.20	\$75.08	\$75.08
0701600019	Diaz Gonzalez Jose Luis	\$3,613.65	\$0.00	\$1,312.50	\$336.00	\$210.30	\$201.00	\$0.00	\$0.00	\$5,939.45	\$1,823.65	\$4,115.80	\$76.48	\$76.48



Hospicio Cabañas  
Patrimonio de la Humanidad  
Instituto Cultural Cabañas

## INSTITUTO CULTURAL CABAÑAS

Lista de Raya (forma tabular)

Periodo 8 al 8 Quincenal del 16/04/2015 al 30/04/2015

Código	Empleado	Sueldo	Horas extras	Retroactivo	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	Pagos especiales	*TOTAL PERCEPCIONES	*TOTAL DEDUCCIONES	*NETO*	SEDAR	*TOTAL OBLIGACIONES
0701600035	Guerrero Salazar Trinidad	\$3,613.65	\$0.00	\$1,312.50	\$336.00	\$210.30	\$201.00	\$0.00	\$0.00	\$5,939.45	\$1,723.05	\$4,216.40	\$76.48	\$76.48
	Hurtado Ascencio Martha													
0701600039	Alicia	\$3,613.65	\$0.00	\$1,312.50	\$336.00	\$140.20	\$201.00	\$0.00	\$0.00	\$5,869.35	\$3,394.35	\$2,475.00	\$75.08	\$75.08
	Larios Hernandez Maria													
0701600042	Patricia	\$3,613.65	\$0.00	\$1,312.50	\$336.00	\$140.20	\$201.00	\$0.00	\$600.00	\$6,469.35	\$3,647.35	\$2,822.00	\$75.08	\$75.08
	Maciel Castillo Maria													
0701600048	Guadalupe	\$3,613.65	\$0.00	\$1,312.50	\$336.00	\$175.25	\$201.00	\$0.00	\$0.00	\$5,904.40	\$2,892.20	\$3,012.20	\$75.78	\$75.78
0701600061	Morales Villagomez Mariana	\$3,613.65	\$0.00	\$1,312.50	\$336.00	\$105.15	\$201.00	\$0.00	\$0.00	\$5,834.30	\$3,041.70	\$2,792.60	\$74.38	\$74.38
0701600062	Navarro Rivera J. Jesus	\$3,613.65	\$0.00	\$1,312.50	\$336.00	\$245.35	\$201.00	\$0.00	\$0.00	\$5,974.50	\$2,444.50	\$3,530.00	\$77.18	\$77.18
	Ortega Camacho Ma. Del Socorro													
0701600064	Rodriguez Estrada	\$3,613.65	\$0.00	\$1,312.50	\$336.00	\$105.15	\$201.00	\$0.00	\$0.00	\$5,834.30	\$2,781.50	\$3,052.80	\$74.38	\$74.38
	Francisco Javier													
0701600077	Salcido Guzman Martha	\$3,613.65	\$0.00	\$1,312.50	\$336.00	\$210.30	\$201.00	\$0.00	\$0.00	\$5,939.45	\$2,974.05	\$2,965.40	\$76.48	\$76.48
0701600086	Sanchez Ramirez Patricia	\$3,613.65	\$0.00	\$1,312.50	\$336.00	\$140.20	\$201.00	\$0.00	\$0.00	\$5,869.35	\$3,071.95	\$2,797.40	\$75.08	\$75.08
0701600089	Silva Hernandez Josefina	\$3,613.65	\$0.00	\$1,312.50	\$336.00	\$175.25	\$201.00	\$0.00	\$0.00	\$5,904.40	\$3,946.60	\$1,957.80	\$75.78	\$75.78
0701600091	Tornero Sandoval Silvia	\$3,613.65	\$0.00	\$1,312.50	\$336.00	\$175.25	\$201.00	\$0.00	\$2,250.00	\$8,154.40	\$2,980.20	\$5,174.20	\$75.78	\$75.78
0701600093	Margarita	\$3,613.65	\$0.00	\$1,312.50	\$336.00	\$210.30	\$201.00	\$0.00	\$0.00	\$5,939.45	\$2,870.45	\$3,069.00	\$76.48	\$76.48
0701600097	Vargas Villa Alfonso	\$3,613.65	\$0.00	\$1,312.50	\$336.00	\$105.15	\$201.00	\$0.00	\$0.00	\$5,834.30	\$3,041.50	\$2,792.80	\$74.38	\$74.38
0701600100	Villanueva Isordia Roberto	\$3,613.65	\$0.00	\$1,312.50	\$336.00	\$210.30	\$201.00	\$0.00	\$0.00	\$5,939.45	\$1,716.05	\$4,223.40	\$76.48	\$76.48
	Larios Anguiano Jose													
0701600122	Maximiliano	\$3,613.65	\$1,124.20	\$1,312.50	\$336.00	\$0.00	\$201.00	\$1,284.80	\$0.00	\$8,138.15	\$3,220.35	\$4,917.80	\$72.27	\$72.27
0701600129	Lara Duran Blanca Olivia	\$3,613.65	\$0.00	\$1,312.50	\$336.00	\$0.00	\$201.00	\$0.00	\$0.00	\$5,729.15	\$1,229.75	\$4,499.40	\$72.27	\$72.27
0701600137	Jimenez Lopez Pedro	\$3,426.15	\$1,142.00	\$0.00	\$269.50	\$0.00	\$164.50	\$571.00	\$2,250.00	\$7,823.15	\$1,026.35	\$6,796.80	\$0.00	\$0.00



Hospicio Cabañas  
Patrimonio de la Humanidad  
Instituto Cultural Cabañas

## INSTITUTO CULTURAL CABAÑAS

Lista de Raya (forma tabular)

Periodo 8 al 8 Quincenal del 16/04/2015 al 30/04/2015

Código	Empleado	Sueldo	Horas extras	Retroactivo	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	Pagos especiales	*TOTAL PERCEPCIONES	*TOTAL DEDUCCIONES	*NETO*	SEDAR	*TOTAL OBLIGACIONES
<b>Total Depto</b>		<b>\$104,896.35</b>	<b>\$2,648.60</b>	<b>\$35,178.50</b>	<b>\$9,637.50</b>	<b>\$4,030.75</b>	<b>\$5,838.00</b>	<b>\$1,855.80</b>	<b>\$5,100.00</b>	<b>\$176,252.00</b>	<b>\$75,484.20</b>	<b>\$100,767.80</b>	<b>\$2,110.02</b>	<b>\$2,110.02</b>
<b>Departamento 9 Recursos Humanos</b>														
0900900114	Orozco Gonzalez Laura Elena	\$5,080.50	\$0.00	\$0.00	\$463.00	\$105.15	\$289.00	\$0.00	\$0.00	\$5,937.65	\$2,995.25	\$2,942.40	\$103.71	\$103.71
0901200030	Gutierrez Lopez Gerardo Antonio	\$5,080.50	\$0.00	\$0.00	\$463.00	\$140.20	\$289.00	\$0.00	\$0.00	\$5,972.70	\$5,237.30	\$735.40	\$104.41	\$104.41
<b>Total Depto</b>		<b>\$10,161.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$926.00</b>	<b>\$245.35</b>	<b>\$578.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$11,910.35</b>	<b>\$8,232.55</b>	<b>\$3,677.80</b>	<b>\$208.13</b>	<b>\$208.13</b>
<b>Departamento 11 Coordinacion de Relaciones Públicas</b>														
0101500121	Chavez Iñiguez Alba Tonantzin	\$3,745.50	\$0.00	\$1,312.50	\$341.00	\$0.00	\$206.00	\$0.00	\$0.00	\$5,871.00	\$2,835.40	\$3,035.60	\$74.91	\$74.91
0201200043	Ledezma Anguiano Claudia Elizabeth	\$4,025.55	\$0.00	\$1,183.00	\$383.50	\$175.25	\$256.50	\$0.00	\$0.00	\$6,289.80	\$1,415.40	\$4,874.40	\$84.02	\$84.02
0400300087	Sanchez Jimenez Claudia Leticia	\$8,605.05	\$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	\$719.84	\$1,575.00	\$503.00	\$245.35	\$340.00	\$899.80	\$0.00	\$10,031.79	\$4,008.99	\$6,022.80	\$112.88	\$112.88
0801100059	Montes Rodriguez Erubey	\$5,398.80	\$719.84	\$1,575.00	\$503.00	\$210.30	\$340.00	\$0.00	\$0.00	\$9,096.94	\$3,781.34	\$5,315.60	\$112.18	\$112.18
0801100076	Rodriguez Corona Ruben	\$5,398.80	\$719.84	\$1,575.00	\$503.00	\$245.35	\$340.00	\$899.80	\$0.00	\$10,031.79	\$2,063.99	\$7,967.80	\$112.88	\$112.88
<b>Total Depto</b>		<b>\$32,572.50</b>	<b>\$2,159.52</b>	<b>\$7,220.50</b>	<b>\$2,857.00</b>	<b>\$1,086.55</b>	<b>\$1,872.00</b>	<b>\$1,799.60</b>	<b>\$0.00</b>	<b>\$51,149.67</b>	<b>\$20,290.67</b>	<b>\$30,859.00</b>	<b>\$673.18</b>	<b>\$673.18</b>



Hospicio Cabañas  
Patrimonio de la Humanidad  
Instituto Cultural Cabañas

## INSTITUTO CULTURAL CABAÑAS

Lista de Raya (forma tabular)

Periodo 8 al 8 Quincenal del 16/04/2015 al 30/04/2015

Código	Empleado	Sueldo	Horas extras	Retroactivo	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	Pagos especiales	*TOTAL PERCEPCIONES	*TOTAL DEDUCCIONES	*NETO*	SEDAR	*TOTAL OBLIGACIONES
Total Gral.		\$432,772.65	\$29,364.29	\$105,686.00	\$37,347.00	\$14,721.00	\$23,712.00	\$18,341.28	\$9,150.00	\$692,920.22	\$293,422.62	\$399,497.60	\$8,182.83	\$8,182.83