



Instituto Cultural Cabañas

Lista de Raya (forma tabular)

Periodo 10 al 10 Quincenal del 16/05/2016 al 31/05/2016

Código	Empleado	Sueldo	Horas extras	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	Pagos especiales	*TOTAL PERCEPCIONES	*TOTAL DEDUCCIONES	*NETO*	*TOTAL OBLIGACIONES
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	\$6,621.85	\$21,502.20	\$0.00
0100700013	Contreras Bustos Ana Alejandra	\$6,260.70	\$730.45	\$523.00	\$182.60	\$333.00	\$0.00	\$0.00	\$8,029.75	\$4,696.75	\$3,333.00	\$128.87
0101000094	Vallejo Arizpe Alejandra Yadira	\$5,636.25	\$0.00	\$510.50	\$182.60	\$347.50	\$0.00	\$0.00	\$6,676.85	\$4,286.65	\$2,390.20	\$116.38
0101000132	Chavez Castorena Claudia Alicia	\$5,077.95	\$0.00	\$435.50	\$0.00	\$307.50	\$0.00	\$0.00	\$5,820.95	\$696.15	\$5,124.80	\$0.00
0101200102	Villegas Leyva Ma. Veronica	\$4,025.55	\$0.00	\$383.50	\$182.60	\$256.50	\$0.00	\$0.00	\$4,848.15	\$2,425.35	\$2,422.80	\$84.16
0101300033	Gutierrez Sanchez Ernesto	\$4,645.65	\$1,238.88	\$399.50	\$182.60	\$273.50	\$0.00	\$0.00	\$6,740.13	\$3,954.73	\$2,785.40	\$96.57
Total Depto		\$51,936.15	\$1,969.33	\$3,280.50	\$730.40	\$2,323.50	\$0.00	\$0.00	\$60,239.88	\$22,681.48	\$37,558.40	\$425.97
Departamento 2 Direccion Administrativa												
0101200070	Perez Cazares Sonia	\$4,025.55	\$0.00	\$383.50	\$146.08	\$256.50	\$0.00	\$0.00	\$4,811.63	\$2,373.03	\$2,438.60	\$83.43
0200200138	Perez Rodriguez Marco Antonio	\$13,813.50	\$0.00	\$832.00	\$0.00	\$559.50	\$0.00	\$0.00	\$15,205.00	\$10,134.20	\$5,070.80	\$276.27
0200600034	Gutierrez Sanchez Maricela	\$5,976.75	\$0.00	\$518.50	\$255.64	\$355.50	\$0.00	\$0.00	\$7,106.39	\$5,194.99	\$1,911.40	\$124.65
0200900106	Virgen Villegas Adalberto	\$4,462.20	\$0.00	\$387.50	\$109.56	\$261.50	\$0.00	\$0.00	\$5,220.76	\$4,040.76	\$1,180.00	\$91.44
0201200073	Ramirez Briones Liliana	\$4,025.55	\$0.00	\$383.50	\$182.60	\$256.50	\$0.00	\$0.00	\$4,848.15	\$2,240.15	\$2,608.00	\$84.16
0202200128	Sanchez Bonilla Noe	\$7,712.40	\$0.00	\$603.00	\$0.00	\$377.50	\$0.00	\$0.00	\$8,692.90	\$6,342.70	\$2,350.20	\$154.25
0302200115	Hernandez Cardona Maria Gabriela	\$7,712.55	\$0.00	\$603.00	\$146.08	\$377.50	\$0.00	\$0.00	\$8,839.13	\$5,894.93	\$2,944.20	\$157.17
0700700037	Hernandez Zetina Guadalupe	\$5,636.25	\$0.00	\$510.50	\$219.12	\$347.50	\$0.00	\$0.00	\$6,713.37	\$5,470.57	\$1,242.80	\$117.11
0801200007	Barajas Avila Maria Del Rocio	\$4,025.55	\$0.00	\$383.50	\$255.64	\$256.50	\$0.00	\$0.00	\$4,921.19	\$2,472.59	\$2,448.60	\$85.62
0901200014	Covarrubias Hernandez Rosa Yadira	\$4,025.55	\$0.00	\$383.50	\$219.12	\$256.50	\$0.00	\$0.00	\$4,884.67	\$4,432.07	\$452.60	\$84.89

Total Depto		\$61,415.85	\$0.00	\$4,988.50	\$1,533.84	\$3,305.00	\$0.00	\$0.00	\$71,243.19	\$48,595.99	\$22,647.20	\$1,258.99
Departamento 3 Museografia												
0300900053	Maldonado Peña Agustin	\$5,378.70	\$0.00	\$463.00	\$255.64	\$289.00	\$0.00	\$0.00	\$6,386.34	\$2,355.14	\$4,031.20	\$112.69
0300900085	Sanchez Flores Jose Alejandro	\$5,080.50	\$0.00	\$463.00	\$219.12	\$289.00	\$0.00	\$0.00	\$6,051.62	\$5,471.02	\$580.60	\$105.99
0300900096	Vargas Rodriguez Eduardo	\$5,080.50	\$0.00	\$463.00	\$182.60	\$289.00	\$0.00	\$0.00	\$6,015.10	\$5,540.50	\$474.60	\$105.26
0601500040	Juarez Torres Luis Fernando	\$4,025.55	\$0.00	\$383.50	\$182.60	\$256.50	\$0.00	\$0.00	\$4,848.15	\$3,105.75	\$1,742.40	\$84.16
Total Depto		\$19,565.25	\$0.00	\$1,772.50	\$839.96	\$1,123.50	\$0.00	\$0.00	\$23,301.21	\$16,472.41	\$6,828.80	\$408.10
Departamento 4 Coordinacion de Recursos Financieros												
0200900038	Hernandez Zetina Maria Teresa	\$5,080.50	\$0.00	\$463.00	\$219.12	\$289.00	\$0.00	\$0.00	\$6,051.62	\$5,457.42	\$594.20	\$105.99
0401000028	Gonzalez Martinez Silvia	\$5,636.25	\$751.52	\$510.50	\$219.12	\$347.50	\$469.70	\$0.00	\$7,934.59	\$5,187.39	\$2,747.20	\$117.11
Total Depto		\$10,716.75	\$751.52	\$973.50	\$438.24	\$636.50	\$469.70	\$0.00	\$13,986.21	\$10,644.81	\$3,341.40	\$223.10
Departamento 6 Vigilancia												
0101200022	Esparza Esparza Agustin	\$4,025.55	\$1,252.44	\$383.50	\$219.12	\$256.50	\$2,147.04	\$0.00	\$8,284.15	\$2,068.55	\$6,215.60	\$84.89
0101200056	Meza Macedo Maria Del Refugio	\$4,025.55	\$715.68	\$383.50	\$182.60	\$256.50	\$715.68	\$0.00	\$6,279.51	\$4,129.31	\$2,150.20	\$84.16
0200800060	Morales Tello Guadalupe	\$5,636.25	\$0.00	\$510.50	\$182.60	\$347.50	\$0.00	\$0.00	\$6,676.85	\$3,670.25	\$3,006.60	\$116.38
0201500110	Sanchez Reynaga Victor Manuel	\$3,745.50	\$0.00	\$341.00	\$109.56	\$206.00	\$0.00	\$0.00	\$4,402.06	\$3,590.46	\$811.60	\$77.10
0601200002	Alcantar Martin Maria De Jesus	\$4,025.55	\$715.68	\$383.50	\$219.12	\$256.50	\$2,147.04	\$0.00	\$7,747.39	\$1,492.39	\$6,255.00	\$84.89
0601500004	Angel Villalvazo Rodolfo	\$3,745.50	\$832.30	\$341.00	\$255.64	\$206.00	\$1,331.68	\$0.00	\$6,712.12	\$1,109.72	\$5,602.40	\$80.02
0601500010	Camacho Gonzalez Maria Del Socorro	\$3,745.50	\$499.38	\$341.00	\$182.60	\$206.00	\$665.84	\$0.00	\$5,640.32	\$2,935.32	\$2,705.00	\$78.56
0601500015	Cortez Martinez Jose	\$3,745.50	\$166.46	\$341.00	\$219.12	\$206.00	\$0.00	\$0.00	\$4,678.08	\$1,528.68	\$3,149.40	\$79.29
0601500016	Colunga Perry Miguel	\$3,745.50	\$499.38	\$341.00	\$182.60	\$206.00	\$0.00	\$0.00	\$4,974.48	\$1,185.08	\$3,789.40	\$78.56
0601500017	Cuevas Lopez Alfredo	\$3,745.50	\$499.38	\$341.00	\$182.60	\$206.00	\$1,331.68	\$0.00	\$6,306.16	\$1,325.76	\$4,980.40	\$78.56
0601500018	Delgado Torres Marcela Del Carmen	\$3,745.50	\$665.84	\$341.00	\$146.08	\$206.00	\$1,331.68	\$0.00	\$6,436.10	\$3,003.90	\$3,432.20	\$77.83
0601500023	Encino Garcia Israel	\$3,745.50	\$832.30	\$341.00	\$182.60	\$206.00	\$665.84	\$0.00	\$5,973.24	\$3,667.04	\$2,306.20	\$78.56
0601500024	Garcia Morales Juan	\$4,212.00	\$842.40	\$387.50	\$182.60	\$261.50	\$0.00	\$0.00	\$5,886.00	\$1,688.60	\$4,197.40	\$87.89
0601500031	Gutierrez Lopez Jose Martin	\$5,636.55	\$0.00	\$510.50	\$219.12	\$347.50	\$751.52	\$900.00	\$8,365.19	\$1,810.99	\$6,554.20	\$117.11
0601500032	Gutierrez Perez Olga	\$3,745.50	\$998.76	\$341.00	\$146.08	\$206.00	\$665.84	\$0.00	\$6,103.18	\$1,949.78	\$4,153.40	\$77.83
0601500036	Hernandez Estrada Jorge Armando	\$4,769.10	\$0.00	\$441.00	\$182.60	\$266.00	\$0.00	\$0.00	\$5,658.70	\$4,120.70	\$1,538.00	\$99.03
0601500052	Manriquez Meza Ernestor	\$3,745.50	\$665.84	\$341.00	\$182.60	\$206.00	\$1,997.52	\$0.00	\$7,138.46	\$2,817.86	\$4,320.60	\$78.56
0601500058	Morales Morales Jose Gerardo	\$3,745.50	\$665.84	\$341.00	\$255.64	\$206.00	\$1,331.68	\$0.00	\$6,545.66	\$3,087.26	\$3,458.40	\$80.02
0601500065	Olivarez Parra Israel	\$3,745.50	\$166.46	\$341.00	\$146.08	\$206.00	\$665.84	\$0.00	\$5,270.88	\$2,706.28	\$2,564.60	\$77.83
0601500067	Padilla Rodriguez Amado	\$3,745.50	\$249.69	\$341.00	\$182.60	\$206.00	\$665.84	\$0.00	\$5,390.63	\$3,839.03	\$1,551.60	\$78.56
0601500068	Peza Ayon Ricardo	\$3,745.50	\$332.92	\$341.00	\$146.08	\$206.00	\$416.15	\$900.00	\$6,087.65	\$4,098.85	\$1,988.80	\$77.83
0601500074	Ramirez Jose Luis	\$3,745.50	\$665.84	\$341.00	\$182.60	\$206.00	\$0.00	\$750.00	\$5,890.94	\$1,104.34	\$4,786.60	\$78.56
0601500075	Reyes Jimenez Teofilo De Jesus	\$3,745.50	\$0.00	\$341.00	\$255.64	\$206.00	\$0.00	\$0.00	\$4,548.14	\$942.74	\$3,605.40	\$80.02
0601500079	Rodriguez Perez Hector Vicente	\$3,745.50	\$832.30	\$341.00	\$182.60	\$206.00	\$1,331.68	\$0.00	\$6,639.08	\$3,299.48	\$3,339.60	\$78.56
0601500082	Ruvalcaba Lizarde Rigoberto	\$3,745.50	\$0.00	\$341.00	\$182.60	\$206.00	\$665.84	\$0.00	\$5,140.94	\$2,537.94	\$2,603.00	\$78.56
0601500084	Sanchez Carvajal Jose Jaime	\$3,745.50	\$499.38	\$341.00	\$219.12	\$206.00	\$0.00	\$0.00	\$5,011.00	\$931.60	\$4,079.40	\$79.29
0601500092	Torres Llamas Leticia	\$3,745.50	\$665.84	\$341.00	\$182.60	\$206.00	\$1,331.68	\$0.00	\$6,472.62	\$2,587.02	\$3,885.60	\$78.56
0601500099	Velazquez Alcantar Alejandro	\$3,745.50	\$998.76	\$341.00	\$146.08	\$206.00	\$1,081.99	\$0.00	\$6,519.33	\$1,073.93	\$5,445.40	\$77.83

0601500101	Villalvazo Leonardo Paulino	\$3,745.50	\$0.00	\$341.00	\$255.64	\$206.00	\$0.00	\$0.00	\$4,548.14	\$2,276.74	\$2,271.40	\$80.02
0601500134	Rodriguez Fuentes Eri Daniel	\$3,745.50	\$582.61	\$301.00	\$0.00	\$181.00	\$0.00	\$0.00	\$4,810.11	\$569.51	\$4,240.60	\$0.00
0601500141	Moreno Herrera Angel Guadalupe	\$3,745.50	\$0.00	\$301.00	\$0.00	\$181.00	\$0.00	\$0.00	\$4,227.50	\$883.30	\$3,344.20	\$0.00

Total Depto		\$122,222.55	\$14,845.48	\$11,104.00	\$5,514.52	\$6,886.00	\$21,242.06	\$2,550.00	\$184,364.61	\$72,032.41	\$112,332.20	\$2,404.92
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Departamento 7 Intendencia y Mantenimiento

0202100109	Peña Gonzalez Victor Cesar	\$4,858.50	\$0.00	\$432.50	\$109.56	\$275.00	\$863.76	\$0.00	\$6,539.32	\$3,404.72	\$3,134.60	\$99.36
0501800049	Maciel Castillo Jose Luis	\$3,914.55	\$173.98	\$346.00	\$255.64	\$211.50	\$695.92	\$0.00	\$5,597.59	\$4,794.39	\$803.20	\$83.40
0501800050	Maciel Castillo Jose Martin	\$3,815.10	\$0.00	\$346.00	\$255.64	\$211.50	\$1,356.48	\$0.00	\$5,984.72	\$1,033.12	\$4,951.60	\$81.42
0601500012	Cazares Zamora Hugo	\$3,745.50	\$0.00	\$341.00	\$146.08	\$206.00	\$0.00	\$0.00	\$4,438.58	\$2,546.38	\$1,892.20	\$77.83
0700700130	Chavez Vazquez Jorge Alfredo	\$5,636.25	\$0.00	\$510.50	\$0.00	\$347.50	\$751.52	\$0.00	\$7,245.77	\$2,847.57	\$4,398.20	\$112.73
0701400104	Villa Valadez Andres	\$3,613.65	\$0.00	\$336.00	\$146.08	\$201.00	\$0.00	\$0.00	\$4,296.73	\$2,602.53	\$1,694.20	\$75.20
0701400125	Medina Garcia Marco Antonio	\$3,613.65	\$642.40	\$336.00	\$109.56	\$201.00	\$642.40	\$0.00	\$5,545.01	\$892.41	\$4,652.60	\$74.46
0701600001	Alvarez Flores Ramon	\$3,613.65	\$0.00	\$336.00	\$219.12	\$201.00	\$0.00	\$0.00	\$4,369.77	\$889.77	\$3,480.00	\$76.66
0701600005	Ayon Flores Rosa	\$3,613.65	\$0.00	\$336.00	\$255.64	\$201.00	\$0.00	\$0.00	\$4,406.29	\$2,190.89	\$2,215.40	\$77.39
0701600008	Beas Hurtado Juan Jose	\$3,613.65	\$0.00	\$336.00	\$146.08	\$201.00	\$0.00	\$0.00	\$4,296.73	\$3,849.93	\$446.80	\$75.20
0701600019	Diaz Gonzalez Jose Luis	\$3,613.65	\$0.00	\$336.00	\$219.12	\$201.00	\$0.00	\$0.00	\$4,369.77	\$3,990.37	\$379.40	\$76.66
0701600035	Guerrero Salazar Trinidad	\$3,613.65	\$0.00	\$336.00	\$219.12	\$201.00	\$0.00	\$0.00	\$4,369.77	\$2,164.57	\$2,205.20	\$76.66
0701600039	Hurtado Ascencio Martha Alicia	\$3,613.65	\$0.00	\$336.00	\$146.08	\$201.00	\$481.80	\$0.00	\$4,778.53	\$3,024.73	\$1,753.80	\$75.20
0701600042	Larios Hernandez Maria Patricia	\$3,613.65	\$0.00	\$336.00	\$146.08	\$201.00	\$0.00	\$0.00	\$4,296.73	\$3,778.33	\$518.40	\$75.20
0701600048	Maciel Castillo Maria Guadalupe	\$3,613.65	\$0.00	\$336.00	\$182.60	\$201.00	\$0.00	\$0.00	\$4,333.25	\$3,262.65	\$1,070.60	\$75.93
0701600061	Morales Villagomez Mariana	\$3,613.65	\$0.00	\$336.00	\$109.56	\$201.00	\$0.00	\$750.00	\$5,010.21	\$3,248.81	\$1,761.40	\$74.46
0701600062	Navarro Rivera J. Jesus	\$3,613.65	\$0.00	\$336.00	\$255.64	\$201.00	\$0.00	\$0.00	\$4,406.29	\$900.89	\$3,505.40	\$77.39
0701600064	Ortega Camacho Ma. Del Socorro	\$3,613.65	\$0.00	\$336.00	\$146.08	\$201.00	\$0.00	\$0.00	\$4,296.73	\$2,735.93	\$1,560.80	\$75.20
0701600077	Rodriguez Estrada Francisco Javier	\$3,613.65	\$0.00	\$336.00	\$255.64	\$201.00	\$0.00	\$0.00	\$4,406.29	\$2,187.89	\$2,218.40	\$77.39
0701600086	Salcido Guzman Martha	\$3,613.65	\$0.00	\$336.00	\$146.08	\$201.00	\$0.00	\$750.00	\$5,046.73	\$2,736.93	\$2,309.80	\$75.20
0701600089	Sanchez Ramirez Patricia	\$3,613.65	\$0.00	\$336.00	\$182.60	\$201.00	\$481.80	\$0.00	\$4,815.05	\$3,549.05	\$1,266.00	\$75.93
0701600091	Silva Hernandez Josefina	\$3,613.65	\$0.00	\$336.00	\$182.60	\$201.00	\$0.00	\$0.00	\$4,333.25	\$2,077.65	\$2,255.60	\$75.93
0701600093	Tornero Sandoval Silvia Margarita	\$3,613.65	\$0.00	\$336.00	\$219.12	\$201.00	\$0.00	\$0.00	\$4,369.77	\$3,128.77	\$1,241.00	\$76.66
0701600097	Vargas Villa Alfonso	\$3,613.65	\$0.00	\$336.00	\$146.08	\$201.00	\$0.00	\$0.00	\$4,296.73	\$2,727.53	\$1,569.20	\$75.20
0701600100	Villanueva Isordia Roberto	\$3,613.65	\$0.00	\$336.00	\$219.12	\$201.00	\$0.00	\$0.00	\$4,369.77	\$1,098.57	\$3,271.20	\$76.66
0701600122	Larios Anguiano Jose Maximiliano	\$3,613.65	\$0.00	\$336.00	\$109.56	\$201.00	\$0.00	\$0.00	\$4,260.21	\$3,260.41	\$999.80	\$74.46
0701600129	Lara Duran Blanca Olivia	\$3,613.65	\$0.00	\$336.00	\$0.00	\$201.00	\$0.00	\$0.00	\$4,150.65	\$824.85	\$3,325.80	\$72.27
0701600137	Jimenez Lopez Pedro	\$3,613.65	\$240.90	\$269.50	\$0.00	\$164.50	\$0.00	\$750.00	\$5,038.55	\$1,222.95	\$3,815.60	\$0.00

Total Depto		\$105,083.85	\$1,057.28	\$9,637.50	\$4,528.48	\$5,838.00	\$5,273.68	\$2,250.00	\$133,668.79	\$70,972.59	\$62,696.20	\$2,119.97
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Departamento 8 Taquilla

0801700140	Peña Moreno Maria Del Rocio	\$4,816.50	\$0.00	\$457.50	\$0.00	\$308.00	\$0.00	\$0.00	\$5,582.00	\$645.20	\$4,936.80	\$96.33
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Total Depto		\$4,816.50	\$0.00	\$457.50	\$0.00	\$308.00	\$0.00	\$0.00	\$5,582.00	\$645.20	\$4,936.80	\$96.33
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Departamento 9 Recursos Humanos

0900900114	Orozco Gonzalez Laura Elena	\$5,080.50	\$0.00	\$463.00	\$109.56	\$289.00	\$0.00	\$0.00	\$5,942.06	\$1,370.66	\$4,571.40	\$103.80
0901200030	Gutierrez Lopez Gerardo Antonio	\$5,080.50	\$0.00	\$463.00	\$146.08	\$289.00	\$0.00	\$0.00	\$5,978.58	\$4,542.58	\$1,436.00	\$104.53

Total Depto		\$10,161.00	\$0.00	\$926.00	\$255.64	\$578.00	\$0.00	\$0.00	\$11,920.64	\$5,913.24	\$6,007.40	\$208.33
Departamento 11 Coordinacion de Relaciones Públicas												
0101500121	Chavez Iñiguez Alba Tonantzin	\$3,745.50	\$0.00	\$341.00	\$109.56	\$206.00	\$0.00	\$0.00	\$4,402.06	\$898.26	\$3,503.80	\$77.10
0201200043	Ledezma Anguiano Claudia Elizabeth	\$4,025.55	\$0.00	\$383.50	\$182.60	\$256.50	\$0.00	\$750.00	\$5,598.15	\$1,174.55	\$4,423.60	\$84.16
0400300087	Sanchez Jimenez Claudia Leticia	\$8,605.05	\$0.00	\$623.50	\$219.12	\$389.50	\$0.00	\$0.00	\$9,837.17	\$6,279.57	\$3,557.60	\$176.48
0801100025	Gonzalez Amaral Ernesto	\$5,398.80	\$0.00	\$503.00	\$255.64	\$340.00	\$0.00	\$0.00	\$6,497.44	\$3,432.24	\$3,065.20	\$113.09
0801100059	Montes Rodriguez Erubey	\$5,398.80	\$0.00	\$503.00	\$219.12	\$340.00	\$719.84	\$0.00	\$7,180.76	\$3,310.96	\$3,869.80	\$112.36
0801100076	Rodriguez Corona Ruben	\$5,398.80	\$0.00	\$503.00	\$255.64	\$340.00	\$0.00	\$300.00	\$6,797.44	\$1,611.64	\$5,185.80	\$113.09
Total Depto		\$32,572.50	\$0.00	\$2,857.00	\$1,241.68	\$1,872.00	\$719.84	\$1,050.00	\$40,313.02	\$16,707.22	\$23,605.80	\$676.28
Departamento 12 Comisionados												
0601500041	Larios Hernandez Evelia	\$3,745.50	\$0.00	\$341.00	\$146.08	\$206.00	\$0.00	\$0.00	\$4,438.58	\$2,910.78	\$1,527.80	\$77.83
0601500081	De La Rosa Saucedo Ileana Esmeralda	\$3,745.50	\$0.00	\$341.00	\$146.08	\$206.00	\$0.00	\$0.00	\$4,438.58	\$2,855.38	\$1,583.20	\$77.83
0601500088	Sanchez Jimenez Ernesto	\$3,745.50	\$0.00	\$341.00	\$219.12	\$206.00	\$0.00	\$0.00	\$4,511.62	\$2,909.62	\$1,602.00	\$79.29
Total Depto		\$11,236.50	\$0.00	\$1,023.00	\$511.28	\$618.00	\$0.00	\$0.00	\$13,388.78	\$8,675.78	\$4,713.00	\$234.96
Total Gral.		\$429,726.90	\$18,623.61	\$37,020.00	\$15,594.04	\$23,488.50	\$27,705.28	\$5,850.00	\$558,008.33	\$273,341.13	\$284,667.20	\$8,056.97