



INSTITUTO CULTURAL CABAÑAS

Lista de Raya (forma tabular)

Periodo 34 al 34 Periodo Extraordinario del 28/09/2015 al 28/09/2015

Código	Empleado	E.S.P.A.	*Otras Percepciones	*TOTAL PERCEPCIONES	I.S.R. Art142	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
Departamento 1 Direccion General										
0100700013	Contreras Bustos Ana Alejandra	\$7,291.95	\$0.00	\$7,291.95	\$1,557.56	\$0.19	\$1,557.75	\$5,734.20	\$0.00	\$0.00
0101000094	Vallejo Arizpe Alejandra Yadira	\$6,634.45	\$0.00	\$6,634.45	\$1,417.12	\$0.13	\$1,417.25	\$5,217.20	\$0.00	\$0.00
0101000132	Chavez Castorena Claudia Alicia	\$5,820.95	\$0.00	\$5,820.95	\$1,184.45	-\$0.10	\$1,184.35	\$4,636.60	\$0.00	\$0.00
0101200102	Villegas Leyva Ma. Veronica	\$4,840.80	\$0.00	\$4,840.80	\$774.53	\$0.07	\$774.60	\$4,066.20	\$0.00	\$0.00
0101300033	Gutierrez Sanchez Ernesto	\$5,493.90	\$0.00	\$5,493.90	\$984.51	\$0.19	\$984.70	\$4,509.20	\$0.00	\$0.00
Total Depto		\$30,082.05	\$0.00	\$30,082.05	\$5,918.16	\$0.49	\$5,918.65	\$24,163.40	\$0.00	\$0.00
Departamento 2 Direccion Administrativa										
0101200070	Perez Cazares Sonia	\$4,805.75	\$0.00	\$4,805.75	\$768.92	-\$0.17	\$768.75	\$4,037.00	\$0.00	\$0.00
0200200138	Perez Rodriguez Marco Antonio	\$9,539.61	\$0.00	\$9,539.61	\$2,243.72	-\$0.11	\$2,243.61	\$7,296.00	\$0.00	\$0.00
0200600034	Gutierrez Sanchez Maricela	\$7,061.05	\$0.00	\$7,061.05	\$1,508.24	\$0.01	\$1,508.25	\$5,552.80	\$0.00	\$0.00
0200900106	Virgen Villegas Adalberto	\$5,216.35	\$0.00	\$5,216.35	\$934.77	-\$0.02	\$934.75	\$4,281.60	\$0.00	\$0.00
0201200073	Ramirez Briones Liliana	\$4,840.80	\$0.00	\$4,840.80	\$774.53	\$0.07	\$774.60	\$4,066.20	\$0.00	\$0.00
0202200128	Sanchez Bonilla Noe	\$8,692.90	\$0.00	\$8,692.90	\$1,856.80	-\$0.10	\$1,856.70	\$6,836.20	\$0.00	\$0.00
0302200115	Hernandez Cardona Maria Gabriela	\$8,833.25	\$0.00	\$8,833.25	\$1,886.78	\$0.07	\$1,886.85	\$6,946.40	\$0.00	\$0.00
0700700037	Hernandez Zetina Guadalupe	\$6,704.55	\$0.00	\$6,704.55	\$1,432.09	\$0.06	\$1,432.15	\$5,272.40	\$0.00	\$0.00
0801200007	Barajas Avila Maria Del Rocio	\$4,875.85	\$0.00	\$4,875.85	\$780.14	-\$0.09	\$780.05	\$4,095.80	\$0.00	\$0.00



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0901200014	Covarrubias Hernandez Rosa Yadira	\$4,875.85	\$0.00	\$4,875.85	\$780.14	-\$0.09	\$780.05	\$4,095.80	\$0.00	\$0.00
Total Depto		\$65,445.96	\$0.00	\$65,445.96	\$12,966.12	-\$0.36	\$12,965.76	\$52,480.20	\$0.00	\$0.00
Departamento 3 Museografia										
0300900053	Maldonado Peña Agustin	\$6,376.05	\$0.00	\$6,376.05	\$1,361.92	-\$0.07	\$1,361.85	\$5,014.20	\$0.00	\$0.00
0300900085	Sanchez Flores Jose Alejandro	\$6,042.80	\$0.00	\$6,042.80	\$1,233.94	\$0.06	\$1,234.00	\$4,808.80	\$0.00	\$0.00
0300900096	Vargas Rodriguez Eduardo	\$6,007.75	\$0.00	\$6,007.75	\$1,226.46	\$0.09	\$1,226.55	\$4,781.20	\$0.00	\$0.00
0601500040	Juarez Torres Luis Fernando	\$4,840.80	\$0.00	\$4,840.80	\$774.53	-\$0.13	\$774.40	\$4,066.40	\$0.00	\$0.00
Total Depto		\$23,267.40	\$0.00	\$23,267.40	\$4,596.85	-\$0.05	\$4,596.80	\$18,670.60	\$0.00	\$0.00
Departamento 4 Coordinacion de Recursos Financieros										
0200900038	Hernandez Zetina Maria Teresa	\$6,042.80	\$0.00	\$6,042.80	\$1,233.94	-\$0.14	\$1,233.80	\$4,809.00	\$0.00	\$0.00
0401000028	Gonzalez Martinez Silvia	\$6,669.50	\$0.00	\$6,669.50	\$1,424.61	\$0.10	\$1,424.70	\$5,244.80	\$0.00	\$0.00
Total Depto		\$12,712.30	\$0.00	\$12,712.30	\$2,658.55	-\$0.05	\$2,658.50	\$10,053.80	\$0.00	\$0.00
Departamento 6 Vigilancia										
0101200022	Esparza Esparza Agustin	\$4,875.85	\$0.00	\$4,875.85	\$780.14	\$0.11	\$780.25	\$4,095.60	\$0.00	\$0.00
0101200056	Meza Macedo Maria Del Refugio	\$4,840.80	\$0.00	\$4,840.80	\$774.53	-\$0.13	\$774.40	\$4,066.40	\$0.00	\$0.00
0200800060	Morales Tello Guadalupe	\$6,669.50	\$0.00	\$6,669.50	\$1,424.61	\$0.10	\$1,424.70	\$5,244.80	\$0.00	\$0.00
0201500110	Sanchez Reynaga Victor Manuel	\$4,397.65	\$0.00	\$4,397.65	\$703.62	\$0.03	\$703.65	\$3,694.00	\$0.00	\$0.00



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0601200002	Alcantar Martin Maria De Jesus	\$4,875.85	\$0.00	\$4,875.85	\$780.14	\$0.11	\$780.25	\$4,095.60	\$0.00	\$0.00
0601500004	Angel Villalvazo Rodolfo	\$4,537.85	\$0.00	\$4,537.85	\$726.06	-\$0.01	\$726.05	\$3,811.80	\$0.00	\$0.00
0601500010	Camacho Gonzalez Maria Del Socorro	\$4,467.75	\$0.00	\$4,467.75	\$714.84	\$0.11	\$714.95	\$3,752.80	\$0.00	\$0.00
0601500015	Cortez Martinez Jose	\$4,502.80	\$0.00	\$4,502.80	\$720.45	-\$0.05	\$720.40	\$3,782.40	\$0.00	\$0.00
0601500016	Colunga Perry Miguel	\$4,432.70	\$0.00	\$4,432.70	\$709.23	\$0.07	\$709.30	\$3,723.40	\$0.00	\$0.00
0601500017	Cuevas Lopez Alfredo	\$4,467.75	\$0.00	\$4,467.75	\$714.84	-\$0.09	\$714.75	\$3,753.00	\$0.00	\$0.00
0601500018	Delgado Torres Marcela Del Carmen	\$4,432.70	\$0.00	\$4,432.70	\$709.23	-\$0.13	\$709.10	\$3,723.60	\$0.00	\$0.00
0601500023	Encino Garcia Israel	\$4,467.75	\$0.00	\$4,467.75	\$714.84	-\$0.09	\$714.75	\$3,753.00	\$0.00	\$0.00
0601500024	Garcia Morales Juan	\$5,036.25	\$0.00	\$5,036.25	\$861.54	\$0.11	\$861.65	\$4,174.60	\$0.00	\$0.00
0601500031	Gutierrez Lopez Jose Martin	\$6,704.85	\$0.00	\$6,704.85	\$1,432.16	\$0.09	\$1,432.25	\$5,272.60	\$0.00	\$0.00
0601500032	Gutierrez Perez Olga	\$4,432.70	\$0.00	\$4,432.70	\$709.23	\$0.07	\$709.30	\$3,723.40	\$0.00	\$0.00
0601500036	Hernandez Estrada Jorge Armando	\$5,651.35	\$0.00	\$5,651.35	\$1,012.72	\$0.03	\$1,012.75	\$4,638.60	\$0.00	\$0.00
0601500052	Manriquez Meza Ernestor	\$4,467.75	\$0.00	\$4,467.75	\$714.84	-\$0.09	\$714.75	\$3,753.00	\$0.00	\$0.00
0601500058	Morales Morales Jose Gerardo	\$4,537.85	\$0.00	\$4,537.85	\$726.06	-\$0.01	\$726.05	\$3,811.80	\$0.00	\$0.00
0601500065	Olivarez Parra Israel	\$4,432.70	\$0.00	\$4,432.70	\$709.23	\$0.07	\$709.30	\$3,723.40	\$0.00	\$0.00
0601500067	Padilla Rodriguez Amado	\$4,467.75	\$0.00	\$4,467.75	\$714.84	-\$0.09	\$714.75	\$3,753.00	\$0.00	\$0.00
0601500068	Peza Ayon Ricardo	\$4,432.70	\$0.00	\$4,432.70	\$709.23	-\$0.13	\$709.10	\$3,723.60	\$0.00	\$0.00
0601500074	Ramirez Jose Luis	\$4,467.75	\$0.00	\$4,467.75	\$714.84	-\$0.09	\$714.75	\$3,753.00	\$0.00	\$0.00
0601500075	Reyes Jimenez Teofilo De Jesus	\$4,537.85	\$0.00	\$4,537.85	\$726.06	-\$0.01	\$726.05	\$3,811.80	\$0.00	\$0.00
0601500079	Rodriguez Perez Hector Vicente	\$4,467.75	\$0.00	\$4,467.75	\$714.84	-\$0.09	\$714.75	\$3,753.00	\$0.00	\$0.00
0601500082	Ruvalcaba Lizarde Rigoberto	\$4,467.75	\$0.00	\$4,467.75	\$714.84	-\$0.09	\$714.75	\$3,753.00	\$0.00	\$0.00
0601500084	Sanchez Carvajal Jose Jaime	\$4,467.75	\$0.00	\$4,467.75	\$714.84	\$0.11	\$714.95	\$3,752.80	\$0.00	\$0.00
0601500092	Torres Llamas Leticia	\$4,467.75	\$0.00	\$4,467.75	\$714.84	-\$0.09	\$714.75	\$3,753.00	\$0.00	\$0.00



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0601500099	Velazquez Alcantar Alejandro	\$4,432.70	\$0.00	\$4,432.70	\$709.23	\$0.07	\$709.30	\$3,723.40	\$0.00	\$0.00
0601500101	Villalvazo Leonardo Paulino	\$4,537.85	\$0.00	\$4,537.85	\$726.06	-\$0.01	\$726.05	\$3,811.80	\$0.00	\$0.00
0601500116	Becerra Vargas Carlos Guillermo	\$4,966.15	\$0.00	\$4,966.15	\$848.98	-\$0.03	\$848.95	\$4,117.20	\$0.00	\$0.00
0601500134	Rodriguez Fuentes Eri Daniel	\$4,002.00	\$0.00	\$4,002.00	\$466.15	\$0.05	\$466.20	\$3,535.80	\$0.00	\$0.00
Total Depto		\$145,948.15	\$0.00	\$145,948.15	\$24,113.05	-\$0.10	\$24,112.95	\$121,835.20	\$0.00	\$0.00
Departamento 7 Intendencia y Mantenimiento										
0202100109	Peña Gonzalez Victor Cesar	\$5,671.15	\$0.00	\$5,671.15	\$1,016.27	-\$0.12	\$1,016.15	\$4,655.00	\$0.00	\$0.00
0501800049	Maciel Castillo Jose Luis	\$4,717.40	\$0.00	\$4,717.40	\$754.78	\$0.02	\$754.80	\$3,962.60	\$0.00	\$0.00
0501800050	Maciel Castillo Jose Martin	\$4,617.95	\$0.00	\$4,617.95	\$738.87	\$0.08	\$738.95	\$3,879.00	\$0.00	\$0.00
0601500012	Cazares Zamora Hugo	\$4,432.70	\$0.00	\$4,432.70	\$709.23	\$0.07	\$709.30	\$3,723.40	\$0.00	\$0.00
0700700130	Chavez Vazquez Jorge Alfredo	\$6,494.25	\$0.00	\$6,494.25	\$1,387.17	-\$0.12	\$1,387.05	\$5,107.20	\$0.00	\$0.00
0701400104	Villa Valadez Andres	\$4,290.85	\$0.00	\$4,290.85	\$580.79	\$0.06	\$580.85	\$3,710.00	\$0.00	\$0.00
0701400125	Medina Garcia Marco Antonio	\$4,255.80	\$0.00	\$4,255.80	\$575.18	\$0.02	\$575.20	\$3,680.60	\$0.00	\$0.00
0701600001	Alvarez Flores Ramon	\$4,360.95	\$0.00	\$4,360.95	\$592.01	-\$0.06	\$591.95	\$3,769.00	\$0.00	\$0.00
0701600005	Ayon Flores Rosa	\$4,396.00	\$0.00	\$4,396.00	\$597.61	-\$0.01	\$597.60	\$3,798.40	\$0.00	\$0.00
0701600008	Beas Hurtado Juan Jose	\$4,290.85	\$0.00	\$4,290.85	\$580.79	-\$0.14	\$580.65	\$3,710.20	\$0.00	\$0.00
0701600019	Diaz Gonzalez Jose Luis	\$4,360.95	\$0.00	\$4,360.95	\$592.01	-\$0.15	\$1,900.15	\$2,460.80	\$0.00	\$0.00
0701600035	Guerrero Salazar Trinidad	\$4,360.95	\$0.00	\$4,360.95	\$592.01	\$0.14	\$592.15	\$3,768.80	\$0.00	\$0.00
0701600039	Hurtado Ascencio Martha Alicia	\$4,290.85	\$0.00	\$4,290.85	\$580.79	\$0.06	\$580.85	\$3,710.00	\$0.00	\$0.00
0701600042	Larios Hernandez Maria Patricia	\$4,290.85	\$0.00	\$4,290.85	\$580.79	\$0.06	\$580.85	\$3,710.00	\$0.00	\$0.00
0701600048	Maciel Castillo Maria Guadalupe	\$4,325.90	\$0.00	\$4,325.90	\$586.40	\$0.10	\$586.50	\$3,739.40	\$0.00	\$0.00



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0701600061	Morales Villagomez Mariana	\$4,255.80	\$0.00	\$4,255.80	\$575.18	\$0.02	\$575.20	\$3,680.60	\$0.00	\$0.00
0701600062	Navarro Rivera J. Jesus	\$4,396.00	\$0.00	\$4,396.00	\$597.61	-\$0.01	\$597.60	\$3,798.40	\$0.00	\$0.00
0701600064	Ortega Camacho Ma. Del Socorro	\$4,255.80	\$0.00	\$4,255.80	\$575.18	\$0.02	\$575.20	\$3,680.60	\$0.00	\$0.00
0701600077	Rodriguez Estrada Francisco Javier	\$4,360.95	\$0.00	\$4,360.95	\$592.01	-\$0.06	\$591.95	\$3,769.00	\$0.00	\$0.00
0701600086	Salcido Guzman Martha	\$4,290.85	\$0.00	\$4,290.85	\$580.79	\$0.06	\$580.85	\$3,710.00	\$0.00	\$0.00
0701600089	Sanchez Ramirez Patricia	\$4,325.90	\$0.00	\$4,325.90	\$586.40	-\$0.10	\$586.30	\$3,739.60	\$0.00	\$0.00
0701600091	Silva Hernandez Josefina	\$4,325.90	\$0.00	\$4,325.90	\$586.40	\$0.10	\$586.50	\$3,739.40	\$0.00	\$0.00
0701600093	Tornero Sandoval Silvia Margarita	\$4,360.95	\$0.00	\$4,360.95	\$592.01	\$0.14	\$592.15	\$3,768.80	\$0.00	\$0.00
0701600097	Vargas Villa Alfonso	\$4,290.85	\$0.00	\$4,290.85	\$580.79	\$0.06	\$580.85	\$3,710.00	\$0.00	\$0.00
0701600100	Villanueva Isordia Roberto	\$4,360.95	\$0.00	\$4,360.95	\$592.01	-\$0.06	\$591.95	\$3,769.00	\$0.00	\$0.00
0701600122	Larios Anguiano Jose Maximiliano	\$4,150.65	\$0.00	\$4,150.65	\$558.36	\$0.09	\$558.45	\$3,592.20	\$0.00	\$0.00
0701600129	Lara Duran Blanca Olivia	\$4,150.65	\$0.00	\$4,150.65	\$558.36	\$0.09	\$558.45	\$3,592.20	\$0.00	\$0.00
0701600137	Jimenez Lopez Pedro	\$3,860.15	\$0.00	\$3,860.15	\$419.98	-\$0.03	\$419.95	\$3,440.20	\$0.00	\$0.00
Total Depto		\$124,542.80	\$0.00	\$124,542.80	\$17,859.77	\$0.34	\$19,168.40	\$105,374.40	\$0.00	\$0.00
Departamento 9 Recursos Humanos										
0900900114	Orozco Gonzalez Laura Elena	\$5,937.65	\$0.00	\$5,937.65	\$1,211.48	-\$0.03	\$1,211.45	\$4,726.20	\$0.00	\$0.00
0901200030	Gutierrez Lopez Gerardo Antonio	\$5,972.70	\$0.00	\$5,972.70	\$1,218.97	-\$0.07	\$1,218.90	\$4,753.80	\$0.00	\$0.00
Total Depto		\$11,910.35	\$0.00	\$11,910.35	\$2,430.45	-\$0.10	\$2,430.35	\$9,480.00	\$0.00	\$0.00

Departamento 11 Coordinacion de Relaciones Públicas



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0101500121	Chavez Ifiguez Alba Tonantzin	\$4,397.65	\$0.00	\$4,397.65	\$703.62	\$0.03	\$703.65	\$3,694.00	\$0.00	\$0.00
0201200043	Ledezma Anguiano Claudia Elizabeth	\$4,840.80	\$0.00	\$4,840.80	\$774.53	-\$0.13	\$774.40	\$4,066.40	\$0.00	\$0.00
0400300087	Sanchez Jimenez Claudia Leticia	\$9,828.35	\$0.00	\$9,828.35	\$2,099.34	\$0.01	\$2,099.35	\$7,729.00	\$0.00	\$0.00
0801100025	Gonzalez Amaral Ernesto	\$6,487.15	\$0.00	\$6,487.15	\$1,385.66	\$0.10	\$1,385.75	\$5,101.40	\$0.00	\$0.00
0801100059	Montes Rodriguez Erubey	\$6,452.10	\$0.00	\$6,452.10	\$1,378.17	\$0.13	\$1,378.30	\$5,073.80	\$0.00	\$0.00
0801100076	Rodriguez Corona Ruben	\$6,487.15	\$0.00	\$6,487.15	\$1,385.66	-\$0.11	\$1,385.55	\$5,101.60	\$0.00	\$0.00
Total Depto		\$38,493.20	\$0.00	\$38,493.20	\$7,726.97	\$0.03	\$7,727.00	\$30,766.20	\$0.00	\$0.00
Departamento 12 Comisionados										
0601500041	Larios Hernandez Evelia	\$4,432.70	\$0.00	\$4,432.70	\$709.23	\$0.07	\$709.30	\$3,723.40	\$0.00	\$0.00
0601500081	De La Rosa Saucedo Ileana Esmeralda	\$4,432.70	\$0.00	\$4,432.70	\$709.23	\$0.07	\$709.30	\$3,723.40	\$0.00	\$0.00
0601500088	Sanchez Jimenez Ernesto	\$4,502.80	\$0.00	\$4,502.80	\$720.45	-\$0.05	\$720.40	\$3,782.40	\$0.00	\$0.00
Total Depto		\$13,368.20	\$0.00	\$13,368.20	\$2,138.91	\$0.09	\$2,139.00	\$11,229.20	\$0.00	\$0.00
Total Gral.		\$465,770.41	\$0.00	\$465,770.41	\$80,408.83	\$0.29	\$81,717.41	\$384,053.00	\$0.00	\$0.00