

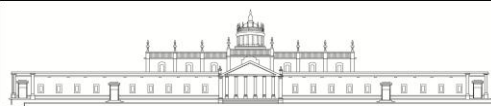
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Instituto Cultural Cabañas

INSTITUTO CULTURAL CABAÑAS 2016

Lista de Raya (forma tabular)

Periodo 37 al 37 Periodo Extraordinario del 28/09/2016 al 28/09/2016

| Código | Empleado | Sueldo | E.S.P.A. | *TOTAL PERCEPCIONES | *TOTAL DEDUCCIONES | *NETO* | *Otras Obligaciones | *TOTAL OBLIGACIONES |
|--|----------------------------------|---------------|--------------------|---------------------|--------------------|--------------------|---------------------|---------------------|
| Departamento 1 Direccion General | | | | | | | | |
| 0100700013 | Contreras Bustos Ana Alejandra | \$0.00 | \$7,460.77 | \$7,460.77 | \$1,593.57 | \$5,867.20 | \$0.00 | \$0.00 |
| 0101000094 | Vallejo Arizpe Alejandra Yadira | \$0.00 | \$6,864.35 | \$6,864.35 | \$1,466.15 | \$5,398.20 | \$0.00 | \$0.00 |
| 0101000132 | Chavez Castorena Claudia Alicia | \$0.00 | \$6,566.75 | \$6,566.75 | \$1,402.75 | \$5,164.00 | \$0.00 | \$0.00 |
| 0101200102 | Villegas Leyva Ma. Veronica | \$0.00 | \$4,988.70 | \$4,988.70 | \$831.90 | \$4,156.80 | \$0.00 | \$0.00 |
| 0101300033 | Gutierrez Sanchez Ernesto | \$0.00 | \$5,641.80 | \$5,641.80 | \$1,011.00 | \$4,630.80 | \$0.00 | \$0.00 |
| Total Depto | | \$0.00 | \$31,522.37 | \$31,522.37 | \$6,305.37 | \$25,217.00 | \$0.00 | \$0.00 |
| Departamento 2 Direccion Administrativa | | | | | | | | |
| 0101200070 | Perez Cazares Sonia | \$0.00 | \$4,952.18 | \$4,952.18 | \$825.38 | \$4,126.80 | \$0.00 | \$0.00 |
| 0200200138 | Perez Rodriguez Marco Antonio | \$0.00 | \$15,205.00 | \$15,205.00 | \$3,576.20 | \$11,628.80 | \$0.00 | \$0.00 |
| 0200600034 | Gutierrez Sanchez Maricela | \$0.00 | \$7,293.89 | \$7,293.89 | \$1,557.89 | \$5,736.00 | \$0.00 | \$0.00 |
| 0200900106 | Virgen Villegas Adalberto | \$0.00 | \$5,361.31 | \$5,361.31 | \$960.71 | \$4,400.60 | \$0.00 | \$0.00 |
| 0201200073 | Ramirez Briones Liliana | \$0.00 | \$4,988.70 | \$4,988.70 | \$831.70 | \$4,157.00 | \$0.00 | \$0.00 |
| 0202200128 | Sanchez Bonilla Noe | \$0.00 | \$8,802.46 | \$8,802.46 | \$1,880.26 | \$6,922.20 | \$0.00 | \$0.00 |
| 0302200115 | Hernandez Cardona Maria Gabriela | \$0.00 | \$8,839.13 | \$8,839.13 | \$1,888.13 | \$6,951.00 | \$0.00 | \$0.00 |
| 0700700037 | Hernandez Zetina Guadalupe | \$0.00 | \$6,900.87 | \$6,900.87 | \$1,474.07 | \$5,426.80 | \$0.00 | \$0.00 |
| 0801200007 | Barajas Avila Maria Del Rocio | \$0.00 | \$5,061.74 | \$5,061.74 | \$844.94 | \$4,216.80 | \$0.00 | \$0.00 |



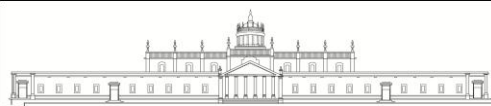
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|--|-----------------------------------|---------------|--------------------|---------------------|--------------------|--------------------|---------------------|---------------------|
| 0901200014 | Covarrubias Hernandez Rosa Yadira | \$0.00 | \$5,025.22 | \$5,025.22 | \$838.42 | \$4,186.80 | \$0.00 | \$0.00 |
| Total Depto | | \$0.00 | \$72,430.50 | \$72,430.50 | \$14,677.70 | \$57,752.80 | \$0.00 | \$0.00 |
| Departamento 3 Museografia | | | | | | | | |
| 0300900053 | Maldonado Peña Agustin | \$0.00 | \$6,386.34 | \$6,386.34 | \$1,364.14 | \$5,022.20 | \$0.00 | \$0.00 |
| 0300900085 | Sanchez Flores Jose Alejandro | \$0.00 | \$6,051.62 | \$6,051.62 | \$1,235.82 | \$4,815.80 | \$0.00 | \$0.00 |
| 0300900096 | Vargas Rodriguez Eduardo | \$0.00 | \$6,015.10 | \$6,015.10 | \$1,228.10 | \$4,787.00 | \$0.00 | \$0.00 |
| 0601500040 | Juarez Torres Luis Fernando | \$0.00 | \$4,988.70 | \$4,988.70 | \$831.90 | \$4,156.80 | \$0.00 | \$0.00 |
| Total Depto | | \$0.00 | \$23,441.76 | \$23,441.76 | \$4,659.96 | \$18,781.80 | \$0.00 | \$0.00 |
| Departamento 4 Coordinacion de Recursos Financieros | | | | | | | | |
| 0200900038 | Hernandez Zetina Maria Teresa | \$0.00 | \$6,051.62 | \$6,051.62 | \$1,235.82 | \$4,815.80 | \$0.00 | \$0.00 |
| 0401000028 | Gonzalez Martinez Silvia | \$0.00 | \$6,900.87 | \$6,900.87 | \$1,474.07 | \$5,426.80 | \$0.00 | \$0.00 |
| Total Depto | | \$0.00 | \$12,952.49 | \$12,952.49 | \$2,709.89 | \$10,242.60 | \$0.00 | \$0.00 |
| Departamento 6 Vigilancia | | | | | | | | |
| 0101200022 | Esparza Esparza Agustin | \$0.00 | \$5,025.22 | \$5,025.22 | \$838.42 | \$4,186.80 | \$0.00 | \$0.00 |
| 0101200056 | Meza Macedo Maria Del Refugio | \$0.00 | \$4,988.70 | \$4,988.70 | \$831.90 | \$4,156.80 | \$0.00 | \$0.00 |
| 0200800060 | Morales Tello Guadalupe | \$0.00 | \$6,864.35 | \$6,864.35 | \$1,466.15 | \$5,398.20 | \$0.00 | \$0.00 |
| 0201500110 | Sanchez Reynaga Victor Manuel | \$0.00 | \$4,570.81 | \$4,570.81 | \$731.21 | \$3,839.60 | \$0.00 | \$0.00 |



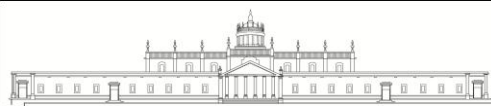
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| Código | Empleado | Sueldo | E.S.P.A. | *TOTAL PERCEPCIONES | *TOTAL DEDUCCIONES | *NETO* | *Otras Obligaciones | *TOTAL OBLIGACIONES |
|------------|------------------------------------|--------|------------|---------------------|--------------------|------------|---------------------|---------------------|
| 060120002 | Alcantar Martin Maria De Jesus | \$0.00 | \$5,025.22 | \$5,025.22 | \$838.42 | \$4,186.80 | \$0.00 | \$0.00 |
| 060150004 | Angel Villalvazo Rodolfo | \$0.00 | \$4,716.89 | \$4,716.89 | \$754.69 | \$3,962.20 | \$0.00 | \$0.00 |
| 0601500010 | Camacho Gonzalez Maria Del Socorro | \$0.00 | \$4,643.85 | \$4,643.85 | \$742.85 | \$3,901.00 | \$0.00 | \$0.00 |
| 0601500015 | Cortez Martinez Jose | \$0.00 | \$4,680.37 | \$4,680.37 | \$748.77 | \$3,931.60 | \$0.00 | \$0.00 |
| 0601500016 | Colunga Perry Miguel | \$0.00 | \$4,643.85 | \$4,643.85 | \$743.05 | \$3,900.80 | \$0.00 | \$0.00 |
| 0601500017 | Cuevas Lopez Alfredo | \$0.00 | \$4,643.85 | \$4,643.85 | \$743.05 | \$3,900.80 | \$0.00 | \$0.00 |
| 0601500018 | Delgado Torres Marcela Del Carmen | \$0.00 | \$4,607.33 | \$4,607.33 | \$737.13 | \$3,870.20 | \$0.00 | \$0.00 |
| 0601500023 | Encino Garcia Israel | \$0.00 | \$4,643.85 | \$4,643.85 | \$743.05 | \$3,900.80 | \$0.00 | \$0.00 |
| 0601500024 | Garcia Morales Juan | \$0.00 | \$5,184.15 | \$5,184.15 | \$928.95 | \$4,255.20 | \$0.00 | \$0.00 |
| 0601500031 | Gutierrez Lopez Jose Martin | \$0.00 | \$6,901.17 | \$6,901.17 | \$1,474.17 | \$5,427.00 | \$0.00 | \$0.00 |
| 0601500032 | Gutierrez Perez Olga | \$0.00 | \$4,607.33 | \$4,607.33 | \$737.13 | \$3,870.20 | \$0.00 | \$0.00 |
| 0601500036 | Hernandez Estrada Jorge Armando | \$0.00 | \$5,883.70 | \$5,883.70 | \$1,128.70 | \$4,755.00 | \$0.00 | \$0.00 |
| 0601500052 | Manriquez Meza Ernestor | \$0.00 | \$4,643.85 | \$4,643.85 | \$743.05 | \$3,900.80 | \$0.00 | \$0.00 |
| 0601500058 | Morales Morales Jose Gerardo | \$0.00 | \$4,716.89 | \$4,716.89 | \$754.69 | \$3,962.20 | \$0.00 | \$0.00 |
| 0601500065 | Olivarez Parra Israel | \$0.00 | \$4,607.33 | \$4,607.33 | \$737.13 | \$3,870.20 | \$0.00 | \$0.00 |
| 0601500067 | Padilla Rodriguez Amado | \$0.00 | \$4,643.85 | \$4,643.85 | \$743.05 | \$3,900.80 | \$0.00 | \$0.00 |
| 0601500068 | Peza Ayon Ricardo | \$0.00 | \$4,607.33 | \$4,607.33 | \$737.13 | \$3,870.20 | \$0.00 | \$0.00 |
| 0601500074 | Ramirez Jose Luis | \$0.00 | \$4,643.85 | \$4,643.85 | \$743.05 | \$3,900.80 | \$0.00 | \$0.00 |
| 0601500075 | Reyes Jimenez Teofilo De Jesus | \$0.00 | \$4,716.89 | \$4,716.89 | \$754.69 | \$3,962.20 | \$0.00 | \$0.00 |
| 0601500079 | Rodriguez Perez Hector Vicente | \$0.00 | \$4,643.85 | \$4,643.85 | \$742.85 | \$3,901.00 | \$0.00 | \$0.00 |
| 0601500082 | Ruvalcaba Lizarde Rigoberto | \$0.00 | \$4,643.85 | \$4,643.85 | \$743.05 | \$3,900.80 | \$0.00 | \$0.00 |
| 0601500084 | Sanchez Carvajal Jose Jaime | \$0.00 | \$4,680.37 | \$4,680.37 | \$748.77 | \$3,931.60 | \$0.00 | \$0.00 |
| 0601500092 | Torres Llamas Leticia | \$0.00 | \$4,643.85 | \$4,643.85 | \$743.05 | \$3,900.80 | \$0.00 | \$0.00 |



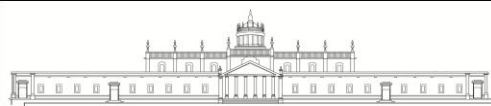
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|---|---------------------------------|---------------|---------------------|---------------------|--------------------|---------------------|---------------------|---------------------|
| 0601500099 | Velazquez Alcantar Alejandro | \$0.00 | \$4,607.33 | \$4,607.33 | \$737.13 | \$3,870.20 | \$0.00 | \$0.00 |
| 0601500101 | Villalvazo Leonardo Paulino | \$0.00 | \$4,716.89 | \$4,716.89 | \$754.69 | \$3,962.20 | \$0.00 | \$0.00 |
| 0601500134 | Rodriguez Fuentes Eri Daniel | \$0.00 | \$4,396.25 | \$4,396.25 | \$703.45 | \$3,692.80 | \$0.00 | \$0.00 |
| 0601500141 | Moreno Herrera Angel Guadalupe | \$0.00 | \$4,396.25 | \$4,396.25 | \$703.45 | \$3,692.80 | \$0.00 | \$0.00 |
| Total Depto | | \$0.00 | \$150,939.27 | \$150,939.27 | \$25,276.87 | \$125,662.40 | \$0.00 | \$0.00 |
| Departamento 7 Intendencia y Mantenimiento | | | | | | | | |
| 0202100109 | Peña Gonzalez Victor Cesar | \$0.00 | \$5,769.31 | \$5,769.31 | \$1,069.51 | \$4,699.80 | \$0.00 | \$0.00 |
| 0501800049 | Maciel Castillo Jose Luis | \$0.00 | \$4,868.24 | \$4,868.24 | \$1,228.64 | \$3,639.60 | \$0.00 | \$0.00 |
| 0501800050 | Maciel Castillo Jose Martin | \$0.00 | \$4,768.79 | \$4,768.79 | \$762.99 | \$4,005.80 | \$0.00 | \$0.00 |
| 0601500012 | Cazares Zamora Hugo | \$0.00 | \$4,607.33 | \$4,607.33 | \$737.13 | \$3,870.20 | \$0.00 | \$0.00 |
| 0700700130 | Chavez Vazquez Jorge Alfredo | \$0.00 | \$6,681.75 | \$6,681.75 | \$1,427.35 | \$5,254.40 | \$0.00 | \$0.00 |
| 0701400104 | Villa Valadez Andres | \$0.00 | \$4,465.48 | \$4,465.48 | \$714.48 | \$3,751.00 | \$0.00 | \$0.00 |
| 0701400125 | Medina Garcia Marco Antonio | \$0.00 | \$4,428.96 | \$4,428.96 | \$708.76 | \$3,720.20 | \$0.00 | \$0.00 |
| 0701600001 | Alvarez Flores Ramon | \$0.00 | \$4,538.52 | \$4,538.52 | \$726.32 | \$3,812.20 | \$0.00 | \$0.00 |
| 0701600005 | Ayon Flores Rosa | \$0.00 | \$4,575.04 | \$4,575.04 | \$731.84 | \$3,843.20 | \$0.00 | \$0.00 |
| 0701600008 | Beas Hurtado Juan Jose | \$0.00 | \$4,465.48 | \$4,465.48 | \$714.48 | \$3,751.00 | \$0.00 | \$0.00 |
| 0701600019 | Diaz Gonzalez Jose Luis | \$0.00 | \$4,538.52 | \$4,538.52 | \$2,087.72 | \$2,450.80 | \$0.00 | \$0.00 |
| 0701600035 | Guerrero Salazar Trinidad | \$0.00 | \$4,538.52 | \$4,538.52 | \$726.12 | \$3,812.40 | \$0.00 | \$0.00 |
| 0701600039 | Hurtado Ascencio Martha Alicia | \$0.00 | \$4,465.48 | \$4,465.48 | \$714.48 | \$3,751.00 | \$0.00 | \$0.00 |
| 0701600042 | Larios Hernandez Maria Patricia | \$0.00 | \$4,465.48 | \$4,465.48 | \$714.48 | \$3,751.00 | \$0.00 | \$0.00 |
| 0701600048 | Maciel Castillo Maria Guadalupe | \$0.00 | \$4,502.00 | \$4,502.00 | \$720.20 | \$3,781.80 | \$0.00 | \$0.00 |



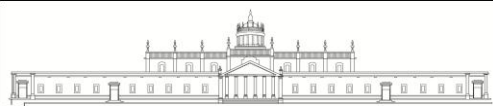
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|--|------------------------------------|---------------|---------------------|---------------------|--------------------|---------------------|---------------------|---------------------|
| 0701600061 | Morales Villagomez Mariana | \$0.00 | \$4,428.96 | \$4,428.96 | \$708.56 | \$3,720.40 | \$0.00 | \$0.00 |
| 0701600062 | Navarro Rivera J. Jesus | \$0.00 | \$4,575.04 | \$4,575.04 | \$731.84 | \$3,843.20 | \$0.00 | \$0.00 |
| 0701600064 | Ortega Camacho Ma. Del Socorro | \$0.00 | \$4,465.48 | \$4,465.48 | \$714.48 | \$3,751.00 | \$0.00 | \$0.00 |
| 0701600077 | Rodriguez Estrada Francisco Javier | \$0.00 | \$4,575.04 | \$4,575.04 | \$732.04 | \$3,843.00 | \$0.00 | \$0.00 |
| 0701600086 | Salcido Guzman Martha | \$0.00 | \$4,502.00 | \$4,502.00 | \$720.40 | \$3,781.60 | \$0.00 | \$0.00 |
| 0701600089 | Sanchez Ramirez Patricia | \$0.00 | \$4,502.00 | \$4,502.00 | \$720.20 | \$3,781.80 | \$0.00 | \$0.00 |
| 0701600091 | Silva Hernandez Josefina | \$0.00 | \$4,502.00 | \$4,502.00 | \$720.40 | \$3,781.60 | \$0.00 | \$0.00 |
| 0701600093 | Tornero Sandoval Silvia Margarita | \$0.00 | \$4,538.52 | \$4,538.52 | \$726.12 | \$3,812.40 | \$0.00 | \$0.00 |
| 0701600097 | Vargas Villa Alfonso | \$0.00 | \$4,465.48 | \$4,465.48 | \$714.48 | \$3,751.00 | \$0.00 | \$0.00 |
| 0701600100 | Villanueva Isordia Roberto | \$0.00 | \$4,538.52 | \$4,538.52 | \$726.32 | \$3,812.20 | \$0.00 | \$0.00 |
| 0701600122 | Larios Anguiano Jose Maximiliano | \$0.00 | \$4,428.96 | \$4,428.96 | \$708.56 | \$3,720.40 | \$0.00 | \$0.00 |
| 0701600129 | Lara Duran Blanca Olivia | \$0.00 | \$4,428.96 | \$4,428.96 | \$708.76 | \$3,720.20 | \$0.00 | \$0.00 |
| 0701600137 | Jimenez Lopez Pedro | \$0.00 | \$4,216.40 | \$4,216.40 | \$674.60 | \$3,541.80 | \$0.00 | \$0.00 |
| Total Depto | | \$0.00 | \$129,846.26 | \$129,846.26 | \$23,091.26 | \$106,755.00 | \$0.00 | \$0.00 |
| Departamento 8 Taquilla | | | | | | | | |
| 0801700140 | Peña Moreno Maria Del Rocio | \$0.00 | \$5,831.90 | \$5,831.90 | \$1,177.10 | \$4,654.80 | \$0.00 | \$0.00 |
| Total Depto | | \$0.00 | \$5,831.90 | \$5,831.90 | \$1,177.10 | \$4,654.80 | \$0.00 | \$0.00 |
| Departamento 9 Recursos Humanos | | | | | | | | |
| 0900900114 | Orozco Gonzalez Laura Elena | \$0.00 | \$5,942.06 | \$5,942.06 | \$1,212.46 | \$4,729.60 | \$0.00 | \$0.00 |



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|--|-------------------------------------|---------------|---------------------|---------------------|--------------------|---------------------|---------------------|---------------------|
| 0901200030 | Gutierrez Lopez Gerardo Antonio | \$0.00 | \$5,978.58 | \$5,978.58 | \$1,220.18 | \$4,758.40 | \$0.00 | \$0.00 |
| Total Depto | | \$0.00 | \$11,920.64 | \$11,920.64 | \$2,432.64 | \$9,488.00 | \$0.00 | \$0.00 |
| Departamento 11 Coordinacion de Relaciones Públicas | | | | | | | | |
| 0101500121 | Chavez Iñiguez Alba Tonantzin | \$0.00 | \$4,570.81 | \$4,570.81 | \$731.21 | \$3,839.60 | \$0.00 | \$0.00 |
| 0201200043 | Ledezma Anguiano Claudia Elizabeth | \$0.00 | \$4,988.70 | \$4,988.70 | \$831.90 | \$4,156.80 | \$0.00 | \$0.00 |
| 0400300087 | Sanchez Jimenez Claudia Leticia | \$0.00 | \$9,837.17 | \$9,837.17 | \$2,101.17 | \$7,736.00 | \$0.00 | \$0.00 |
| 0801100025 | Gonzalez Amaral Ernesto | \$0.00 | \$6,684.94 | \$6,684.94 | \$1,427.94 | \$5,257.00 | \$0.00 | \$0.00 |
| 0801100059 | Montes Rodriguez Erubey | \$0.00 | \$6,648.42 | \$6,648.42 | \$1,420.02 | \$5,228.40 | \$0.00 | \$0.00 |
| 0801100076 | Rodriguez Corona Ruben | \$0.00 | \$6,684.94 | \$6,684.94 | \$1,427.94 | \$5,257.00 | \$0.00 | \$0.00 |
| Total Depto | | \$0.00 | \$39,414.98 | \$39,414.98 | \$7,940.18 | \$31,474.80 | \$0.00 | \$0.00 |
| Departamento 12 Comisionados | | | | | | | | |
| 0601500041 | Larios Hernandez Evelia | \$0.00 | \$4,607.33 | \$4,607.33 | \$737.33 | \$3,870.00 | \$0.00 | \$0.00 |
| 0601500081 | De La Rosa Saucedo Ileana Esmeralda | \$0.00 | \$4,607.33 | \$4,607.33 | \$737.13 | \$3,870.20 | \$0.00 | \$0.00 |
| 0601500088 | Sanchez Jimenez Ernesto | \$0.00 | \$4,680.37 | \$4,680.37 | \$748.77 | \$3,931.60 | \$0.00 | \$0.00 |
| Total Depto | | \$0.00 | \$13,895.03 | \$13,895.03 | \$2,223.23 | \$11,671.80 | \$0.00 | \$0.00 |
| Total Gral. | | \$0.00 | \$492,195.20 | \$492,195.20 | \$90,494.20 | \$401,701.00 | \$0.00 | \$0.00 |