



TITUTO CULTURAL CABAÑAS 2

Lista de Raya (forma tabular)

do 23 al 23 Quincenal del 01/12/2016 al 15/12/16

Código	Empleado	Sueldo	Despensa	Prima Quinquenal	Ayuda Transporte	*TOTAL PERCEPCIONES	*TOTAL DEDUCCIONES	*NETO*	*TOTAL* *OBLIGACIONES*
Departamento 1 Direccion General									
0100100131	Ramirez Campuzano Olga	\$26,290.05	\$1,028.50	\$0.00	\$805.50	\$28,124.05	\$6,621.85	\$21,502.20	\$0.00
0100700013	Contreras Bustos Ana Alejandra	\$6,385.65	\$523.00	\$219.12	\$333.00	\$7,460.77	\$2,171.77	\$5,289.00	\$132.10
0101000094	Vallejo Arizpe Alejandra Yadira	\$5,823.75	\$510.50	\$182.60	\$347.50	\$6,864.35	\$4,350.15	\$2,514.20	\$120.13
0101000132	Chavez Castorena Claudia Alicia	\$5,823.75	\$435.50	\$0.00	\$307.50	\$6,566.75	\$855.55	\$5,711.20	\$0.00
0101200102	Villegas Leyva Ma. Veronica	\$4,166.10	\$383.50	\$182.60	\$256.50	\$4,988.70	\$2,468.10	\$2,520.60	\$86.97
0101300033	Gutierrez Sanchez Ernesto	\$4,786.20	\$399.50	\$182.60	\$273.50	\$5,641.80	\$3,771.00	\$1,870.80	\$99.38
Total Depto		\$53,275.50	\$3,280.50	\$766.92	\$2,323.50	\$59,646.42	\$20,238.42	\$39,408.00	\$438.57
Departamento 2 Direccion Administrativa									
0101200070	Perez Cazares Sonia	\$4,166.10	\$383.50	\$146.08	\$256.50	\$4,952.18	\$2,491.18	\$2,461.00	\$86.24
0200200138	Perez Rodriguez Marco Antonio	\$13,813.50	\$832.00	\$0.00	\$559.50	\$15,205.00	\$10,134.20	\$5,070.80	\$276.27
0200600034	Gutierrez Sanchez Maricela	\$6,164.25	\$518.50	\$255.64	\$355.50	\$7,293.89	\$5,405.69	\$1,888.20	\$128.40
0200900106	Virgen Villegas Adalberto	\$4,602.75	\$387.50	\$109.56	\$261.50	\$5,361.31	\$3,860.71	\$1,500.60	\$94.25
0201200073	Ramirez Briones Liliana	\$4,166.10	\$383.50	\$182.60	\$256.50	\$4,988.70	\$1,282.90	\$3,705.80	\$86.97
0202200128	Sanchez Bonilla Noe	\$7,712.40	\$603.00	\$109.56	\$377.50	\$8,802.46	\$6,003.66	\$2,798.80	\$156.44
0302200115	Hernandez Cardona Maria Gabriela	\$7,712.55	\$603.00	\$146.08	\$377.50	\$8,839.13	\$2,244.53	\$6,594.60	\$157.17
0700700037	Hernandez Zetina Guadalupe	\$5,823.75	\$510.50	\$219.12	\$347.50	\$6,900.87	\$5,727.67	\$1,173.20	\$120.86
0801200007	Barajas Avila Maria Del Rocio	\$4,166.10	\$383.50	\$255.64	\$256.50	\$5,061.74	\$2,515.34	\$2,546.40	\$88.44
0901200014	Covarrubias Hernandez Rosa Yadira	\$4,166.10	\$383.50	\$219.12	\$256.50	\$5,025.22	\$4,727.62	\$297.60	\$87.70
Total Depto		\$62,493.60	\$4,988.50	\$1,643.40	\$3,305.00	\$72,430.50	\$44,393.50	\$28,037.00	\$1,282.74

Departamento 3 Museografia

0300900053	Maldonado Peña Agustin	\$5,378.70	\$463.00	\$255.64	\$289.00	\$6,386.34	\$2,470.94	\$3,915.40	\$112.69
0300900085	Sanchez Flores Jose Alejandro	\$5,080.50	\$463.00	\$219.12	\$289.00	\$6,051.62	\$4,211.22	\$1,840.40	\$105.99
0300900096	Vargas Rodriguez Eduardo	\$5,080.50	\$463.00	\$182.60	\$289.00	\$6,015.10	\$5,540.50	\$474.60	\$105.26
0601500040	Juarez Torres Luis Fernando	\$4,166.10	\$383.50	\$182.60	\$256.50	\$4,988.70	\$2,383.30	\$2,605.40	\$86.97
Total Depto		\$19,705.80	\$1,772.50	\$839.96	\$1,123.50	\$23,441.76	\$14,605.96	\$8,835.80	\$410.92

Departamento 4 Coordinacion de Recursos Financieros

0200900038	Hernandez Zetina Maria Teresa	\$5,080.50	\$463.00	\$219.12	\$289.00	\$6,051.62	\$5,668.22	\$383.40	\$105.99
0401000028	Gonzalez Martinez Silvia	\$5,823.75	\$510.50	\$219.12	\$347.50	\$6,900.87	\$5,333.67	\$1,567.20	\$120.86
Total Depto		\$10,904.25	\$973.50	\$438.24	\$636.50	\$12,952.49	\$11,001.89	\$1,950.60	\$226.85

Departamento 6 Vigilancia

0101200022	Esparza Esparza Agustin	\$4,166.10	\$383.50	\$219.12	\$256.50	\$5,025.22	\$1,423.02	\$3,602.20	\$87.70
0101200056	Meza Macedo Maria Del Refugio	\$4,166.10	\$383.50	\$182.60	\$256.50	\$4,988.70	\$4,764.10	\$224.60	\$86.97
0200800060	Morales Tello Guadalupe	\$5,823.75	\$510.50	\$182.60	\$347.50	\$6,864.35	\$3,733.75	\$3,130.60	\$120.13
0201500110	Sanchez Reynaga Victor Manuel	\$3,914.25	\$341.00	\$109.56	\$206.00	\$4,570.81	\$4,169.61	\$401.20	\$80.48
0601200002	Alcantar Martin Maria De Jesus	\$4,166.10	\$383.50	\$219.12	\$256.50	\$5,025.22	\$1,076.22	\$3,949.00	\$87.70
0601500004	Angel Villalvazo Rodolfo	\$3,914.25	\$341.00	\$255.64	\$206.00	\$4,716.89	\$993.89	\$3,723.00	\$83.40
0601500010	Camacho Gonzalez Maria Del Socorro	\$3,914.25	\$341.00	\$182.60	\$206.00	\$4,643.85	\$2,993.65	\$1,657.20	\$81.94
0601500016	Colunga Perry Miguel	\$3,914.25	\$341.00	\$182.60	\$206.00	\$4,643.85	\$1,236.45	\$3,407.40	\$81.94
0601500017	Cuevas Lopez Alfredo	\$3,914.25	\$341.00	\$182.60	\$206.00	\$4,643.85	\$971.85	\$3,672.00	\$81.94
0601500018	Delgado Torres Marcela Del Carmen	\$3,914.25	\$341.00	\$146.08	\$206.00	\$4,607.33	\$2,959.53	\$1,647.80	\$81.21
0601500023	Encino Garcia Israel	\$3,914.25	\$341.00	\$182.60	\$206.00	\$4,643.85	\$3,499.45	\$1,144.40	\$81.94
0601500024	Garcia Morales Juan	\$4,352.55	\$387.50	\$182.60	\$261.50	\$5,184.15	\$1,126.95	\$4,057.20	\$90.70
0601500031	Gutierrez Lopez Jose Martin	\$5,824.05	\$510.50	\$219.12	\$347.50	\$6,901.17	\$3,697.17	\$3,204.00	\$120.86
0601500032	Gutierrez Perez Olga	\$3,914.25	\$341.00	\$146.08	\$206.00	\$4,607.33	\$960.53	\$3,646.80	\$81.21
0601500036	Hernandez Estrada Jorge Armando	\$4,994.10	\$441.00	\$182.60	\$266.00	\$5,883.70	\$3,944.90	\$1,938.80	\$103.53
0601500052	Manriquez Meza Ernestor	\$3,914.25	\$341.00	\$182.60	\$206.00	\$4,643.85	\$2,491.65	\$2,152.20	\$81.94
0601500058	Morales Morales Jose Gerardo	\$3,914.25	\$341.00	\$255.64	\$206.00	\$4,716.89	\$2,526.69	\$2,190.20	\$83.40
0601500065	Olivarez Parra Israel	\$3,914.25	\$341.00	\$146.08	\$206.00	\$4,607.33	\$3,260.73	\$1,346.60	\$81.21
0601500067	Padilla Rodriguez Amado	\$3,914.25	\$341.00	\$182.60	\$206.00	\$4,643.85	\$3,753.25	\$890.60	\$81.94
0601500068	Peza Ayon Ricardo	\$3,914.25	\$341.00	\$146.08	\$206.00	\$4,607.33	\$2,991.73	\$1,615.60	\$81.21
0601500074	Ramirez Jose Luis	\$3,914.25	\$341.00	\$182.60	\$206.00	\$4,643.85	\$971.85	\$3,672.00	\$81.94
0601500075	Reyes Jimenez Teofilo De Jesus	\$3,914.25	\$341.00	\$255.64	\$206.00	\$4,716.89	\$994.09	\$3,722.80	\$83.40
0601500079	Rodriguez Perez Hector Vicente	\$3,914.25	\$341.00	\$182.60	\$206.00	\$4,643.85	\$2,936.65	\$1,707.20	\$81.94
0601500082	Ruvalcaba Lizardi Rigoberto	\$3,914.25	\$341.00	\$182.60	\$206.00	\$4,643.85	\$3,327.65	\$1,316.20	\$81.94
0601500084	Sanchez Carvajal Jose Jaime	\$3,914.25	\$341.00	\$219.12	\$206.00	\$4,680.37	\$982.77	\$3,697.60	\$82.67
0601500092	Torres Llamas Leticia	\$3,914.25	\$341.00	\$182.60	\$206.00	\$4,643.85	\$2,542.65	\$2,101.20	\$81.94
0601500099	Velazquez Alcantar Alejandro	\$3,914.25	\$341.00	\$146.08	\$206.00	\$4,607.33	\$960.73	\$3,646.60	\$81.21
0601500101	Villalvazo Leonardo Paulino	\$3,914.25	\$341.00	\$255.64	\$206.00	\$4,716.89	\$2,328.09	\$2,388.80	\$83.40
0601500134	Rodriguez Fuentes Eri Daniel	\$3,914.25	\$301.00	\$0.00	\$181.00	\$4,396.25	\$592.25	\$3,804.00	\$0.00
0601500141	Moreno Herrera Angel Guadalupe	\$3,914.25	\$301.00	\$0.00	\$181.00	\$4,396.25	\$1,154.25	\$3,242.00	\$0.00
0601500142	Gutierrez Villarreal Francisco Javier	\$4,352.55	\$347.50	\$0.00	\$236.50	\$4,936.55	\$512.15	\$4,424.40	\$0.00

Total Depto		\$127,873.05	\$11,110.50	\$5,295.40	\$6,916.50	\$151,195.45	\$69,871.25	\$81,324.20	\$2,419.75
Departamento 7 Intendencia y Mantenimiento									
0202100109	Peña Gonzalez Victor Cesar	\$4,952.25	\$432.50	\$109.56	\$275.00	\$5,769.31	\$3,436.51	\$2,332.80	\$101.24
0501800050	Maciel Castillo Jose Martin	\$3,955.65	\$346.00	\$255.64	\$211.50	\$4,768.79	\$3,043.39	\$1,725.40	\$84.23
0601500012	Cazares Zamora Hugo	\$3,914.25	\$341.00	\$146.08	\$206.00	\$4,607.33	\$2,697.33	\$1,910.00	\$81.21
0700700130	Chavez Vazquez Jorge Alfredo	\$5,823.75	\$510.50	\$0.00	\$347.50	\$6,681.75	\$2,910.35	\$3,771.40	\$116.48
0701400104	Villa Valadez Andres	\$3,782.40	\$336.00	\$146.08	\$201.00	\$4,465.48	\$2,653.88	\$1,811.60	\$78.57
0701400125	Medina Garcia Marco Antonio	\$3,782.40	\$336.00	\$109.56	\$201.00	\$4,428.96	\$1,507.76	\$2,921.20	\$77.84
0701600001	Alvarez Flores Ramon	\$3,782.40	\$336.00	\$219.12	\$201.00	\$4,538.52	\$940.92	\$3,597.60	\$80.03
0701600005	Ayon Flores Rosa	\$3,782.40	\$336.00	\$255.64	\$201.00	\$4,575.04	\$2,298.24	\$2,276.80	\$80.76
0701600008	Beas Hurtado Juan Jose	\$3,782.40	\$336.00	\$146.08	\$201.00	\$4,465.48	\$3,234.48	\$1,231.00	\$78.57
0701600019	Diaz Gonzalez Jose Luis	\$3,782.40	\$336.00	\$219.12	\$201.00	\$4,538.52	\$3,636.52	\$902.00	\$80.03
0701600035	Guerrero Salazar Trinidad	\$3,782.40	\$336.00	\$219.12	\$201.00	\$4,538.52	\$1,661.12	\$2,877.40	\$80.03
0701600039	Hurtado Ascencio Martha Alicia	\$3,782.40	\$336.00	\$146.08	\$201.00	\$4,465.48	\$3,161.08	\$1,304.40	\$78.57
0701600042	Larios Hernandez Maria Patricia	\$3,782.40	\$336.00	\$146.08	\$201.00	\$4,465.48	\$3,874.08	\$591.40	\$78.57
0701600048	Maciel Castillo Maria Guadalupe	\$3,782.40	\$336.00	\$182.60	\$201.00	\$4,502.00	\$3,639.80	\$862.20	\$79.30
0701600061	Morales Villagomez Mariana	\$3,782.40	\$336.00	\$109.56	\$201.00	\$4,428.96	\$3,357.76	\$1,071.20	\$77.84
0701600062	Navarro Rivera J. Jesus	\$3,782.40	\$336.00	\$255.64	\$201.00	\$4,575.04	\$2,298.24	\$2,276.80	\$80.76
0701600064	Ortega Camacho Ma. Del Socorro	\$3,782.40	\$336.00	\$146.08	\$201.00	\$4,465.48	\$2,855.28	\$1,610.20	\$78.57
0701600077	Rodriguez Estrada Francisco Javier	\$3,782.40	\$336.00	\$255.64	\$201.00	\$4,575.04	\$2,239.24	\$2,335.80	\$80.76
0701600086	Salcido Guzman Martha	\$3,782.40	\$336.00	\$182.60	\$201.00	\$4,502.00	\$2,664.80	\$1,837.20	\$79.30
0701600089	Sanchez Ramirez Patricia	\$3,782.40	\$336.00	\$219.12	\$201.00	\$4,538.52	\$3,874.12	\$664.40	\$80.03
0701600091	Silva Hernandez Josefina	\$3,782.40	\$336.00	\$182.60	\$201.00	\$4,502.00	\$2,195.80	\$2,306.20	\$79.30
0701600093	Tornero Sandoval Silvia Margarita	\$3,782.40	\$336.00	\$219.12	\$201.00	\$4,538.52	\$2,662.12	\$1,876.40	\$80.03
0701600097	Vargas Villa Alfonso	\$3,782.40	\$336.00	\$146.08	\$201.00	\$4,465.48	\$1,518.48	\$2,947.00	\$78.57
0701600100	Villanueva Isordia Roberto	\$3,782.40	\$336.00	\$219.12	\$201.00	\$4,538.52	\$940.92	\$3,597.60	\$80.03
0701600122	Larios Anguiano Jose Maximiliano	\$3,782.40	\$336.00	\$109.56	\$201.00	\$4,428.96	\$4,134.56	\$294.40	\$77.84
0701600129	Lara Duran Blanca Olivia	\$3,782.40	\$336.00	\$109.56	\$201.00	\$4,428.96	\$907.76	\$3,521.20	\$77.84
0701600137	Jimenez Lopez Pedro	\$3,782.40	\$269.50	\$0.00	\$164.50	\$4,216.40	\$1,119.40	\$3,097.00	\$0.00
Total Depto		\$105,641.10	\$9,291.50	\$4,455.44	\$5,626.50	\$125,014.54	\$69,463.94	\$55,550.60	\$2,126.28
Departamento 8 Taquilla									
0801700140	Peña Moreno Maria Del Rocio	\$5,066.40	\$457.50	\$0.00	\$308.00	\$5,831.90	\$1,970.30	\$3,861.60	\$101.33
Total Depto		\$5,066.40	\$457.50	\$0.00	\$308.00	\$5,831.90	\$1,970.30	\$3,861.60	\$101.33
Departamento 9 Recursos Humanos									
0900900114	Orozco Gonzalez Laura Elena	\$5,080.50	\$463.00	\$109.56	\$289.00	\$5,942.06	\$3,966.86	\$1,975.20	\$103.80
0901200030	Gutierrez Lopez Gerardo Antonio	\$5,080.50	\$463.00	\$146.08	\$289.00	\$5,978.58	\$5,962.18	\$16.40	\$104.53
Total Depto		\$10,161.00	\$926.00	\$255.64	\$578.00	\$11,920.64	\$9,929.04	\$1,991.60	\$208.33
Departamento 11 Coordinacion de Relaciones Públicas									

0101500121	Chavez Iñiguez Alba Tonantzin	\$3,914.25	\$341.00	\$109.56	\$206.00	\$4,570.81	\$2,291.61	\$2,279.20	\$80.48
0201200043	Ledezma Anguiano Claudia Elizabeth	\$4,166.10	\$383.50	\$182.60	\$256.50	\$4,988.70	\$1,065.10	\$3,923.60	\$86.97
0400300087	Sanchez Jimenez Claudia Leticia	\$8,605.05	\$623.50	\$219.12	\$389.50	\$9,837.17	\$6,434.17	\$3,403.00	\$176.48
0801100059	Montes Rodriguez Erubey	\$5,586.30	\$503.00	\$219.12	\$340.00	\$6,648.42	\$3,374.42	\$3,274.00	\$116.11
0801100076	Rodriguez Corona Ruben	\$5,586.30	\$503.00	\$255.64	\$340.00	\$6,684.94	\$1,610.74	\$5,074.20	\$116.84
Total Depto		\$27,858.00	\$2,354.00	\$986.04	\$1,532.00	\$32,730.04	\$14,776.04	\$17,954.00	\$576.88
Departamento 12 Comisionados									
0601500041	Larios Hernandez Evelia	\$3,914.25	\$341.00	\$146.08	\$206.00	\$4,607.33	\$2,907.13	\$1,700.20	\$81.21
0601500081	De La Rosa Saucedo Ileana Esmeralda	\$3,914.25	\$341.00	\$146.08	\$206.00	\$4,607.33	\$2,906.53	\$1,700.80	\$81.21
0601500088	Sanchez Jimenez Ernesto	\$3,914.25	\$341.00	\$219.12	\$206.00	\$4,680.37	\$2,960.97	\$1,719.40	\$82.67
Total Depto		\$11,742.75	\$1,023.00	\$511.28	\$618.00	\$13,895.03	\$8,774.63	\$5,120.40	\$245.08
Total Gral.		\$434,721.45	\$36,177.50	\$15,192.32	\$22,967.50	\$509,058.77	\$265,024.97	\$244,033.80	\$8,036.73