



INSTITUTO CULTURAL CABAÑAS 2016

Lista de Raya (forma tabular)

Periodo 38 al 38 Periodo Extraordinario del 14/12/2016 al 14/12/2016

Código	Empleado	Aguinaldo	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	*TOTAL DEDUCCIONES	*NETO*	*TOTAL* *OBLIGACIONES*
Departamento 1 Direccion General							
0100100131	Ramirez Campuzano Olga	\$87,885.72	\$0.00	\$87,885.72	\$44,068.92	\$43,816.80	\$0.00
0100700013	Contreras Bustos Ana Alejandra	\$16,050.33	\$0.00	\$16,050.33	\$5,199.33	\$10,851.00	\$0.00
0101000094	Vallejo Arizpe Alejandra Yadira	\$14,632.56	\$0.00	\$14,632.56	\$4,613.76	\$10,018.80	\$0.00
0101000132	Chavez Castorena Claudia Alicia	\$15,338.81	\$0.00	\$15,338.81	\$4,496.01	\$10,842.80	\$0.00
0101200102	Villegas Leyva Ma. Veronica	\$9,365.04	\$0.00	\$9,365.04	\$2,187.24	\$7,177.80	\$0.00
0101300033	Gutierrez Sanchez Ernesto	\$11,302.14	\$0.00	\$11,302.14	\$3,090.94	\$8,211.20	\$0.00
Total Depto		\$154,574.60	\$0.00	\$154,574.60	\$63,656.20	\$90,918.40	\$0.00
Departamento 2 Direccion Administrativa							
0101200070	Perez Cazares Sonia	\$9,086.92	\$0.00	\$9,086.92	\$2,137.52	\$6,949.40	\$0.00
0200200138	Perez Rodriguez Marco Antonio	\$37,944.03	\$0.00	\$37,944.03	\$14,921.43	\$23,022.60	\$0.00
0200600034	Gutierrez Sanchez Maricela	\$15,550.22	\$0.00	\$15,550.22	\$4,964.02	\$10,586.20	\$0.00
0200900106	Virgen Villegas Adalberto	\$10,619.47	\$0.00	\$10,619.47	\$2,713.87	\$7,905.60	\$0.00
0201200073	Ramirez Briones Liliana	\$9,272.33	\$0.00	\$9,272.33	\$2,170.73	\$7,101.60	\$0.00
0202200128	Sanchez Bonilla Noe	\$19,433.06	\$0.00	\$19,433.06	\$6,579.06	\$12,854.00	\$0.00
0302200115	Hernandez Cardona Maria Gabriela	\$19,433.47	\$0.00	\$19,433.47	\$6,579.27	\$12,854.20	\$0.00
0700700037	Hernandez Zetina Guadalupe	\$14,564.93	\$0.00	\$14,564.93	\$4,599.33	\$9,965.60	\$0.00
0801200007	Barajas Avila Maria Del Rocio	\$9,365.04	\$0.00	\$9,365.04	\$2,187.44	\$7,177.60	\$0.00
0901200014	Covarrubias Hernandez Rosa Yadira	\$9,365.04	\$0.00	\$9,365.04	\$2,187.44	\$7,177.60	\$0.00
Total Depto		\$154,634.51	\$0.00	\$154,634.51	\$49,040.11	\$105,594.40	\$0.00



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Departamento 3 Museografía							
0300900053	Maldonado Peña Agustin	\$13,130.99	\$0.00	\$13,130.99	\$4,176.59	\$8,954.40	\$0.00
0300900085	Sanchez Flores Jose Alejandro	\$12,189.20	\$0.00	\$12,189.20	\$3,768.20	\$8,421.00	\$0.00
0300900096	Vargas Rodriguez Eduardo	\$12,248.20	\$0.00	\$12,248.20	\$3,780.80	\$8,467.40	\$0.00
0601500040	Juarez Torres Luis Fernando	\$9,318.68	\$0.00	\$9,318.68	\$2,179.08	\$7,139.60	\$0.00
Total Depto		\$46,887.07	\$0.00	\$46,887.07	\$13,904.67	\$32,982.40	\$0.00
Departamento 4 Coordinacion de Recursos Financieros							
0200900038	Hernandez Zetina Maria Teresa	\$12,248.20	\$0.00	\$12,248.20	\$3,780.60	\$8,467.60	\$0.00
0401000028	Gonzalez Martinez Silvia	\$14,632.56	\$0.00	\$14,632.56	\$4,613.76	\$10,018.80	\$0.00
Total Depto		\$26,880.76	\$0.00	\$26,880.76	\$8,394.36	\$18,486.40	\$0.00
Departamento 6 Vigilancia							
0101200022	Esparza Esparza Agustin	\$9,365.04	\$0.00	\$9,365.04	\$2,187.24	\$7,177.80	\$0.00
0101200056	Meza Macedo Maria Del Refugio	\$9,086.92	\$0.00	\$9,086.92	\$2,478.12	\$6,608.80	\$0.00
0200800060	Morales Tello Guadalupe	\$14,632.56	\$0.00	\$14,632.56	\$4,613.76	\$10,018.80	\$0.00
0201500110	Sanchez Reynaga Victor Manuel	\$8,561.03	\$0.00	\$8,561.03	\$1,827.63	\$6,733.40	\$0.00
0601200002	Alcantar Martin Maria De Jesus	\$9,365.04	\$0.00	\$9,365.04	\$2,187.44	\$7,177.60	\$0.00
0601500004	Angel Villalvazo Rodolfo	\$8,561.03	\$0.00	\$8,561.03	\$1,827.43	\$6,733.60	\$0.00
0601500010	Camacho Gonzalez Maria Del Socorro	\$8,592.39	\$0.00	\$8,592.39	\$1,833.19	\$6,759.20	\$0.00
0601500016	Colunga Perry Miguel	\$8,648.13	\$0.00	\$8,648.13	\$1,843.13	\$6,805.00	\$0.00
0601500017	Cuevas Lopez Alfredo	\$8,648.13	\$0.00	\$8,648.13	\$1,843.13	\$6,805.00	\$0.00
0601500018	Delgado Torres Marcela Del Carmen	\$8,648.13	\$0.00	\$8,648.13	\$1,843.13	\$6,805.00	\$0.00
0601500023	Encino Garcia Israel	\$8,517.47	\$0.00	\$8,517.47	\$1,819.67	\$6,697.80	\$0.00
0601500024	Garcia Morales Juan	\$9,918.54	\$0.00	\$9,918.54	\$2,429.94	\$7,488.60	\$0.00
0601500031	Gutierrez Lopez Jose Martin	\$14,633.37	\$0.00	\$14,633.37	\$4,614.17	\$10,019.20	\$0.00



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0601500032	Gutierrez Perez Olga	\$8,648.13	\$0.00	\$8,648.13	\$1,843.13	\$6,805.00	\$0.00
0601500036	Hernandez Estrada Jorge Armando	\$12,208.21	\$0.00	\$12,208.21	\$3,509.61	\$8,698.60	\$0.00
0601500052	Manriquez Meza Ernestor	\$8,648.13	\$0.00	\$8,648.13	\$1,843.13	\$6,805.00	\$0.00
0601500058	Morales Morales Jose Gerardo	\$8,648.13	\$0.00	\$8,648.13	\$1,843.13	\$6,805.00	\$0.00
0601500065	Olivarez Parra Israel	\$8,648.13	\$0.00	\$8,648.13	\$1,843.13	\$6,805.00	\$0.00
0601500067	Padilla Rodriguez Amado	\$8,561.03	\$0.00	\$8,561.03	\$1,827.63	\$6,733.40	\$0.00
0601500068	Peza Ayon Ricardo	\$8,517.47	\$0.00	\$8,517.47	\$3,564.07	\$4,953.40	\$0.00
0601500074	Ramirez Jose Luis	\$8,648.13	\$0.00	\$8,648.13	\$1,843.13	\$6,805.00	\$0.00
0601500075	Reyes Jimenez Teofilo De Jesus	\$8,648.13	\$0.00	\$8,648.13	\$1,843.13	\$6,805.00	\$0.00
0601500079	Rodriguez Perez Hector Vicente	\$8,561.03	\$0.00	\$8,561.03	\$1,827.43	\$6,733.60	\$0.00
0601500082	Ruvalcaba Lizardi Rigoberto	\$8,648.13	\$0.00	\$8,648.13	\$1,843.13	\$6,805.00	\$0.00
0601500084	Sanchez Carvajal Jose Jaime	\$8,648.13	\$0.00	\$8,648.13	\$1,843.13	\$6,805.00	\$0.00
0601500092	Torres Llamas Leticia	\$8,561.03	\$0.00	\$8,561.03	\$1,827.43	\$6,733.60	\$0.00
0601500099	Velazquez Alcantar Alejandro	\$8,648.13	\$0.00	\$8,648.13	\$1,843.13	\$6,805.00	\$0.00
0601500101	Villalvazo Leonardo Paulino	\$8,648.13	\$0.00	\$8,648.13	\$1,842.93	\$6,805.20	\$0.00
0601500134	Rodriguez Fuentes Eri Daniel	\$8,212.61	\$0.00	\$8,212.61	\$1,765.01	\$6,447.60	\$0.00
0601500141	Moreno Herrera Angel Guadalupe	\$11,647.78	\$0.00	\$11,647.78	\$1,712.98	\$9,934.80	\$0.00
0601500142	Gutierrez Villarreal Francisco Javier	\$4,848.63	\$0.00	\$4,848.63	\$476.23	\$4,372.40	\$0.00
Total Depto		\$284,776.87	\$0.00	\$284,776.87	\$66,289.47	\$218,487.40	\$0.00
Departamento 7 Intendencia y Mantenimiento							
0202100109	Peña Gonzalez Victor Cesar	\$11,849.23	\$0.00	\$11,849.23	\$3,439.23	\$8,410.00	\$0.00
0501800050	Maciel Castillo Jose Martin	\$8,728.33	\$0.00	\$8,728.33	\$1,901.33	\$6,827.00	\$0.00
0601500012	Cazares Zamora Hugo	\$8,648.13	\$0.00	\$8,648.13	\$1,843.13	\$6,805.00	\$0.00
0700700130	Chavez Vazquez Jorge Alfredo	\$14,632.56	\$0.00	\$14,632.56	\$4,613.76	\$10,018.80	\$0.00
0701400104	Villa Valadez Andres	\$8,267.07	\$0.00	\$8,267.07	\$1,681.87	\$6,585.20	\$0.00
0701400125	Medina Garcia Marco Antonio	\$8,267.07	\$0.00	\$8,267.07	\$1,681.87	\$6,585.20	\$0.00



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0701600001	Alvarez Flores Ramon	\$8,267.07	\$0.00	\$8,267.07	\$1,681.87	\$6,585.20	\$0.00
0701600005	Ayon Flores Rosa	\$8,267.07	\$0.00	\$8,267.07	\$1,681.67	\$6,585.40	\$0.00
0701600008	Beas Hurtado Juan Jose	\$7,979.21	\$0.00	\$7,979.21	\$1,635.81	\$6,343.40	\$0.00
0701600019	Diaz Gonzalez Jose Luis	\$8,143.70	\$0.00	\$8,143.70	\$3,637.70	\$4,506.00	\$0.00
0701600035	Guerrero Salazar Trinidad	\$8,267.07	\$0.00	\$8,267.07	\$1,681.67	\$6,585.40	\$0.00
0701600039	Hurtado Ascencio Martha Alicia	\$8,267.07	\$0.00	\$8,267.07	\$1,681.67	\$6,585.40	\$0.00
0701600042	Larios Hernandez Maria Patricia	\$8,267.07	\$0.00	\$8,267.07	\$1,681.67	\$6,585.40	\$0.00
0701600048	Maciel Castillo Maria Guadalupe	\$7,938.09	\$0.00	\$7,938.09	\$1,881.29	\$6,056.80	\$0.00
0701600061	Morales Villagomez Mariana	\$8,267.07	\$0.00	\$8,267.07	\$1,681.67	\$6,585.40	\$0.00
0701600062	Navarro Rivera J. Jesus	\$8,267.07	\$0.00	\$8,267.07	\$1,681.87	\$6,585.20	\$0.00
0701600064	Ortega Camacho Ma. Del Socorro	\$8,267.07	\$0.00	\$8,267.07	\$1,681.87	\$6,585.20	\$0.00
0701600077	Rodriguez Estrada Francisco Javier	\$8,225.95	\$0.00	\$8,225.95	\$1,675.15	\$6,550.80	\$0.00
0701600086	Salcido Guzman Martha	\$8,267.07	\$0.00	\$8,267.07	\$1,681.87	\$6,585.20	\$0.00
0701600089	Sanchez Ramirez Patricia	\$8,143.70	\$0.00	\$8,143.70	\$1,662.10	\$6,481.60	\$0.00
0701600091	Silva Hernandez Josefina	\$8,225.95	\$0.00	\$8,225.95	\$1,675.35	\$6,550.60	\$0.00
0701600093	Tornero Sandoval Silvia Margarita	\$8,267.07	\$0.00	\$8,267.07	\$1,681.67	\$6,585.40	\$0.00
0701600097	Vargas Villa Alfonso	\$8,267.07	\$0.00	\$8,267.07	\$1,681.87	\$6,585.20	\$0.00
0701600100	Villanueva Isordia Roberto	\$8,267.07	\$0.00	\$8,267.07	\$1,681.87	\$6,585.20	\$0.00
0701600122	Larios Anguiano Jose Maximiliano	\$8,267.07	\$0.00	\$8,267.07	\$1,681.87	\$6,585.20	\$0.00
0701600129	Lara Duran Blanca Olivia	\$8,267.07	\$0.00	\$8,267.07	\$1,681.87	\$6,585.20	\$0.00
0701600137	Jimenez Lopez Pedro	\$8,267.07	\$0.00	\$8,267.07	\$1,681.67	\$6,585.40	\$0.00
Total Depto		\$233,055.04	\$0.00	\$233,055.04	\$52,555.24	\$180,499.80	\$0.00
Departamento 8 Taquilla							
0801700140	Peña Moreno Maria Del Rocio	\$12,516.30	\$0.00	\$12,516.30	\$3,655.70	\$8,860.60	\$0.00
Total Depto		\$12,516.30	\$0.00	\$12,516.30	\$3,655.70	\$8,860.60	\$0.00



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Departamento 9 Recursos Humanos							
0900900114	Orozco Gonzalez Laura Elena	\$12,189.20	\$0.00	\$12,189.20	\$3,768.00	\$8,421.20	\$0.00
0901200030	Gutierrez Lopez Gerardo Antonio	\$12,248.20	\$0.00	\$12,248.20	\$3,780.60	\$8,467.60	\$0.00
Total Depto		\$24,437.40	\$0.00	\$24,437.40	\$7,548.60	\$16,888.80	\$0.00
Departamento 11 Coordinacion de Relaciones Públicas							
0101500121	Chavez Iñiguez Alba Tonantzin	\$8,561.03	\$0.00	\$8,561.03	\$1,827.63	\$6,733.40	\$0.00
0201200043	Ledezma Anguiano Claudia Elizabeth	\$9,365.04	\$0.00	\$9,365.04	\$2,187.24	\$7,177.80	\$0.00
0400300087	Sanchez Jimenez Claudia Leticia	\$21,738.84	\$0.00	\$21,738.84	\$7,475.64	\$14,263.20	\$0.00
0801100059	Montes Rodriguez Erubey	\$13,992.63	\$0.00	\$13,992.63	\$4,369.63	\$9,623.00	\$0.00
0801100076	Rodriguez Corona Ruben	\$13,992.63	\$0.00	\$13,992.63	\$4,369.63	\$9,623.00	\$0.00
Total Depto		\$67,650.17	\$0.00	\$67,650.17	\$20,229.77	\$47,420.40	\$0.00
Departamento 12 Comisionados							
0601500041	Larios Hernandez Evelia	\$8,648.13	\$0.00	\$8,648.13	\$1,843.13	\$6,805.00	\$0.00
0601500081	De La Rosa Saucedo Ileana Esmeralda	\$8,648.13	\$0.00	\$8,648.13	\$1,843.13	\$6,805.00	\$0.00
0601500088	Sanchez Jimenez Ernesto	\$8,648.13	\$0.00	\$8,648.13	\$1,843.13	\$6,805.00	\$0.00
Total Depto		\$25,944.39	\$0.00	\$25,944.39	\$5,529.39	\$20,415.00	\$0.00
Total Gral.		\$1,031,357.11	\$0.00	\$1,031,357.11	\$290,803.51	\$740,553.60	\$0.00