



Instituto Cultural Cabañas

INSTITUTO CULTURAL CABAÑAS 2017

Lista de Raya (forma tabular)

Periodo 39 al 39 Periodo Extraordinario del 07/04/2017 al 07/04/2017

Código	Empleado	Aguinaldo	*Otras Percepciones	*TOTAL PERCEPCIONES	*TOTAL DEDUCCIONES	*NETO*	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
Departamento 1 Direccion General								
0100100131	Ramirez Campuzano Olga	\$57,340.00	\$0.00	\$57,340.00	\$13,523.00	\$43,817.00	\$0.00	\$0.00
0100700013	Contreras Bustos Ana Alejandra	\$11,850.00	\$0.00	\$11,850.00	\$1,422.00	\$10,428.00	\$0.00	\$0.00
0101000094	Vallejo Arizpe Alejandra Yadira	\$10,933.00	\$0.00	\$10,933.00	\$1,226.20	\$9,706.80	\$0.00	\$0.00
0101000132	Chavez Castorena Claudia Alicia	\$10,839.82	\$0.00	\$10,839.82	\$1,226.22	\$9,613.60	\$0.00	\$0.00
0101200102	Villegas Leyva Ma. Veronica	\$7,565.00	\$0.00	\$7,565.00	\$620.60	\$6,944.40	\$0.00	\$0.00
0101300033	Gutierrez Sanchez Ernesto	\$8,800.00	\$0.00	\$8,800.00	\$822.20	\$7,977.80	\$0.00	\$0.00
Total Depto		\$107,327.82	\$0.00	\$107,327.82	\$18,840.22	\$88,487.60	\$0.00	\$0.00
Departamento 2 Direccion Administrativa								
0101200070	Perez Cazares Sonia	\$7,565.00	\$0.00	\$7,565.00	\$620.80	\$6,944.20	\$0.00	\$0.00
0200200138	Perez Rodriguez Marco Antonio	\$28,066.00	\$0.00	\$28,066.00	\$5,043.40	\$23,022.60	\$0.00	\$0.00
0200600034	Gutierrez Sanchez Maricela	\$11,654.00	\$0.00	\$11,654.00	\$1,380.20	\$10,273.80	\$0.00	\$0.00
0200900106	Virgen Villegas Adalberto	\$8,431.00	\$0.00	\$8,431.00	\$759.40	\$7,671.60	\$0.00	\$0.00
0201200073	Ramirez Briones Liliana	\$7,565.00	\$0.00	\$7,565.00	\$620.60	\$6,944.40	\$0.00	\$0.00
0202200128	Sanchez Bonilla Noe	\$14,935.00	\$0.00	\$14,935.00	\$2,081.00	\$12,854.00	\$0.00	\$0.00
0302200115	Hernandez Cardona Maria Gabriela	\$14,935.00	\$0.00	\$14,935.00	\$2,081.00	\$12,854.00	\$0.00	\$0.00
0700700037	Hernandez Zetina Guadalupe	\$10,933.00	\$0.00	\$10,933.00	\$1,226.20	\$9,706.80	\$0.00	\$0.00
0801200007	Barajas Avila Maria Del Rocio	\$7,565.00	\$0.00	\$7,565.00	\$620.80	\$6,944.20	\$0.00	\$0.00
0901200014	Covarrubias Hernandez Rosa Yadira	\$7,565.00	\$0.00	\$7,565.00	\$620.60	\$6,944.40	\$0.00	\$0.00
Total Depto								



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		\$119,214.00	\$0.00	\$119,214.00	\$15,054.00	\$104,160.00	\$0.00	\$0.00
Departamento 3 Museografia								
0300900053	Maldonado Peña Agustin	\$10,002.00	\$0.00	\$10,002.00	\$1,037.60	\$8,964.40	\$0.00	\$0.00
0300900085	Sanchez Flores Jose Alejandro	\$9,397.00	\$0.00	\$9,397.00	\$929.00	\$8,468.00	\$0.00	\$0.00
0300900096	Vargas Rodriguez Eduardo	\$9,397.00	\$0.00	\$9,397.00	\$929.20	\$8,467.80	\$0.00	\$0.00
0601500040	Juarez Torres Luis Fernando	\$7,565.00	\$0.00	\$7,565.00	\$620.60	\$6,944.40	\$0.00	\$0.00
Total Depto		\$36,361.00	\$0.00	\$36,361.00	\$3,516.40	\$32,844.60	\$0.00	\$0.00
Departamento 4 Coordinacion de Recursos Financieros								
0200900038	Hernandez Zetina Maria Teresa	\$9,397.00	\$0.00	\$9,397.00	\$929.00	\$8,468.00	\$0.00	\$0.00
0401000028	Gonzalez Martinez Silvia	\$10,933.00	\$0.00	\$10,933.00	\$1,226.20	\$9,706.80	\$0.00	\$0.00
Total Depto		\$20,330.00	\$0.00	\$20,330.00	\$2,155.20	\$18,174.80	\$0.00	\$0.00
Departamento 6 Vigilancia								
0101200022	Esparza Esparza Agustin	\$7,565.00	\$0.00	\$7,565.00	\$620.60	\$6,944.40	\$0.00	\$0.00
0101200056	Meza Macedo Maria Del Refugio	\$7,565.00	\$0.00	\$7,565.00	\$620.80	\$6,944.20	\$0.00	\$0.00
0200800060	Morales Tello Guadalupe	\$10,933.00	\$0.00	\$10,933.00	\$1,226.20	\$9,706.80	\$0.00	\$0.00
0201500110	Sanchez Reynaga Victor Manuel	\$6,799.00	\$0.00	\$6,799.00	\$275.40	\$6,523.60	\$0.00	\$0.00
0601200002	Alcantar Martin Maria De Jesus	\$7,565.00	\$0.00	\$7,565.00	\$620.60	\$6,944.40	\$0.00	\$0.00
0601500004	Angel Villalvazo Rodolfo	\$6,799.00	\$0.00	\$6,799.00	\$275.40	\$6,523.60	\$0.00	\$0.00
0601500010	Camacho Gonzalez Maria Del Socorro	\$6,799.00	\$0.00	\$6,799.00	\$275.20	\$6,523.80	\$0.00	\$0.00
0601500016	Colunga Perry Miguel	\$6,799.00	\$0.00	\$6,799.00	\$275.40	\$6,523.60	\$0.00	\$0.00
0601500017	Cuevas Lopez Alfredo	\$6,799.00	\$0.00	\$6,799.00	\$275.20	\$6,523.80	\$0.00	\$0.00



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0601500018	Delgado Torres Marcela Del Carmen	\$6,799.00	\$0.00	\$6,799.00	\$275.20	\$6,523.80	\$0.00	\$0.00
0601500023	Encino Garcia Israel	\$6,799.00	\$0.00	\$6,799.00	\$275.40	\$6,523.60	\$0.00	\$0.00
0601500024	Garcia Morales Juan	\$7,934.00	\$0.00	\$7,934.00	\$679.80	\$7,254.20	\$0.00	\$0.00
0601500031	Gutierrez Lopez Jose Martin	\$10,933.00	\$0.00	\$10,933.00	\$1,226.20	\$9,706.80	\$0.00	\$0.00
0601500032	Gutierrez Perez Olga	\$6,799.00	\$0.00	\$6,799.00	\$275.20	\$6,523.80	\$0.00	\$0.00
0601500036	Hernandez Estrada Jorge Armando	\$9,221.00	\$0.00	\$9,221.00	\$897.40	\$8,323.60	\$0.00	\$0.00
0601500052	Manriquez Meza Ernestor	\$6,799.00	\$0.00	\$6,799.00	\$275.20	\$6,523.80	\$0.00	\$0.00
0601500058	Morales Morales Jose Gerardo	\$6,799.00	\$0.00	\$6,799.00	\$275.40	\$6,523.60	\$0.00	\$0.00
0601500065	Olivarez Parra Israel	\$6,799.00	\$0.00	\$6,799.00	\$275.40	\$6,523.60	\$0.00	\$0.00
0601500067	Padilla Rodriguez Amado	\$6,799.00	\$0.00	\$6,799.00	\$275.20	\$6,523.80	\$0.00	\$0.00
0601500068	Peza Ayon Ricardo	\$6,799.00	\$0.00	\$6,799.00	\$275.20	\$6,523.80	\$0.00	\$0.00
0601500074	Ramirez Jose Luis	\$6,799.00	\$0.00	\$6,799.00	\$275.40	\$6,523.60	\$0.00	\$0.00
0601500075	Reyes Jimenez Teofilo De Jesus	\$6,799.00	\$0.00	\$6,799.00	\$275.40	\$6,523.60	\$0.00	\$0.00
0601500079	Rodriguez Perez Hector Vicente	\$6,799.00	\$0.00	\$6,799.00	\$275.40	\$6,523.60	\$0.00	\$0.00
0601500082	Ruvalcaba Lizardi Rigoberto	\$6,799.00	\$0.00	\$6,799.00	\$275.40	\$6,523.60	\$0.00	\$0.00
0601500084	Sanchez Carvajal Jose Jaime	\$6,799.00	\$0.00	\$6,799.00	\$275.20	\$6,523.80	\$0.00	\$0.00
0601500092	Torres Llamas Leticia	\$6,799.00	\$0.00	\$6,799.00	\$275.20	\$6,523.80	\$0.00	\$0.00
0601500099	Velazquez Alcantar Alejandro	\$6,799.00	\$0.00	\$6,799.00	\$275.40	\$6,523.60	\$0.00	\$0.00
0601500101	Villalvazo Leonardo Paulino	\$6,799.00	\$0.00	\$6,799.00	\$275.20	\$6,523.80	\$0.00	\$0.00
0601500134	Rodriguez Fuentes Eri Daniel	\$6,799.00	\$0.00	\$6,799.00	\$275.20	\$6,523.80	\$0.00	\$0.00
0601500141	Moreno Herrera Angel Guadalupe	\$6,799.00	\$0.00	\$6,799.00	\$275.40	\$6,523.60	\$0.00	\$0.00
0601500142	Gutierrez Villarreal Francisco Javier	\$7,934.00	\$0.00	\$7,934.00	\$679.80	\$7,254.20	\$0.00	\$0.00
Total Depto		----- \$226,027.00	----- \$0.00	----- \$226,027.00	----- \$12,903.40	----- \$213,123.60	----- \$0.00	----- \$0.00

Departamento 7 Intendencia y Mantenimiento



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0202100109	Peña Gonzalez Victor Cesar	\$9,136.00	\$0.00	\$9,136.00	\$882.40	\$8,253.60	\$0.00	\$0.00
0501800050	Maciel Castillo Jose Martin	\$6,876.00	\$0.00	\$6,876.00	\$283.80	\$6,592.20	\$0.00	\$0.00
0601500012	Cazares Zamora Hugo	\$7,062.00	\$0.00	\$7,062.00	\$304.00	\$6,758.00	\$0.00	\$0.00
0700700130	Chavez Vazquez Jorge Alfredo	\$10,933.00	\$0.00	\$10,933.00	\$1,226.20	\$9,706.80	\$0.00	\$0.00
0701400104	Villa Valadez Andres	\$6,552.00	\$0.00	\$6,552.00	\$248.40	\$6,303.60	\$0.00	\$0.00
0701400125	Medina Garcia Marco Antonio	\$6,552.00	\$0.00	\$6,552.00	\$248.40	\$6,303.60	\$0.00	\$0.00
0701600001	Alvarez Flores Ramon	\$6,552.00	\$0.00	\$6,552.00	\$248.40	\$6,303.60	\$0.00	\$0.00
0701600008	Beas Hurtado Juan Jose	\$6,552.00	\$0.00	\$6,552.00	\$248.40	\$6,303.60	\$0.00	\$0.00
0701600019	Diaz Gonzalez Jose Luis	\$6,552.00	\$0.00	\$6,552.00	\$2,139.60	\$4,412.40	\$0.00	\$0.00
0701600035	Guerrero Salazar Trinidad	\$6,552.00	\$0.00	\$6,552.00	\$248.40	\$6,303.60	\$0.00	\$0.00
0701600039	Hurtado Ascencio Martha Alicia	\$6,552.00	\$0.00	\$6,552.00	\$248.60	\$6,303.40	\$0.00	\$0.00
0701600042	Larios Hernandez Maria Patricia	\$6,552.00	\$0.00	\$6,552.00	\$248.60	\$6,303.40	\$0.00	\$0.00
0701600048	Maciel Castillo Maria Guadalupe	\$6,552.00	\$0.00	\$6,552.00	\$248.60	\$6,303.40	\$0.00	\$0.00
0701600061	Morales Villagomez Mariana	\$6,552.00	\$0.00	\$6,552.00	\$248.40	\$6,303.60	\$0.00	\$0.00
0701600062	Navarro Rivera J. Jesus	\$6,552.00	\$0.00	\$6,552.00	\$248.40	\$6,303.60	\$0.00	\$0.00
0701600064	Ortega Camacho Ma. Del Socorro	\$6,552.00	\$0.00	\$6,552.00	\$248.40	\$6,303.60	\$0.00	\$0.00
0701600077	Rodriguez Estrada Francisco Javier	\$6,552.00	\$0.00	\$6,552.00	\$248.60	\$6,303.40	\$0.00	\$0.00
0701600086	Salcido Guzman Martha	\$6,552.00	\$0.00	\$6,552.00	\$248.60	\$6,303.40	\$0.00	\$0.00
0701600089	Sanchez Ramirez Patricia	\$6,552.00	\$0.00	\$6,552.00	\$248.40	\$6,303.60	\$0.00	\$0.00
0701600091	Silva Hernandez Josefina	\$6,552.00	\$0.00	\$6,552.00	\$248.40	\$6,303.60	\$0.00	\$0.00
0701600093	Tornero Sandoval Silvia Margarita	\$6,552.00	\$0.00	\$6,552.00	\$248.40	\$6,303.60	\$0.00	\$0.00
0701600097	Vargas Villa Alfonso	\$6,552.00	\$0.00	\$6,552.00	\$248.60	\$6,303.40	\$0.00	\$0.00
0701600100	Villanueva Isordia Roberto	\$6,552.00	\$0.00	\$6,552.00	\$248.60	\$6,303.40	\$0.00	\$0.00
0701600122	Larios Anguiano Jose Maximiliano	\$6,799.00	\$0.00	\$6,799.00	\$275.20	\$6,523.80	\$0.00	\$0.00
0701600129	Lara Duran Blanca Olivia	\$6,552.00	\$0.00	\$6,552.00	\$248.60	\$6,303.40	\$0.00	\$0.00
0701600137	Jimenez Lopez Pedro	\$6,552.00	\$0.00	\$6,552.00	\$248.60	\$6,303.40	\$0.00	\$0.00



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Total Depto		\$178,398.00	\$0.00	\$178,398.00	\$10,081.00	\$168,317.00	\$0.00	\$0.00
Departamento 8 Taquilla								
0801700140	Peña Moreno Maria Del Rocio	\$9,286.94	\$0.00	\$9,286.94	\$923.94	\$8,363.00	\$0.00	\$0.00
Total Depto		\$9,286.94	\$0.00	\$9,286.94	\$923.94	\$8,363.00	\$0.00	\$0.00
Departamento 9 Recursos Humanos								
0900900114	Orozco Gonzalez Laura Elena	\$9,397.00	\$0.00	\$9,397.00	\$929.00	\$8,468.00	\$0.00	\$0.00
0901200030	Gutierrez Lopez Gerardo Antonio	\$9,397.00	\$0.00	\$9,397.00	\$929.20	\$8,467.80	\$0.00	\$0.00
Total Depto		\$18,794.00	\$0.00	\$18,794.00	\$1,858.20	\$16,935.80	\$0.00	\$0.00
Departamento 11 Coordinacion de Relaciones Públicas								
0101500121	Chavez Iñiguez Alba Tonantzin	\$6,799.00	\$0.00	\$6,799.00	\$275.40	\$6,523.60	\$0.00	\$0.00
0201200043	Ledezma Anguiano Claudia Elizabeth	\$7,565.00	\$0.00	\$7,565.00	\$620.60	\$6,944.40	\$0.00	\$0.00
0400300087	Sanchez Jimenez Claudia Leticia	\$16,865.00	\$0.00	\$16,865.00	\$2,493.20	\$14,371.80	\$0.00	\$0.00
0801100059	Montes Rodriguez Erubey	\$10,428.00	\$0.00	\$10,428.00	\$1,118.40	\$9,309.60	\$0.00	\$0.00
0801100076	Rodriguez Corona Ruben	\$10,428.00	\$0.00	\$10,428.00	\$1,118.40	\$9,309.60	\$0.00	\$0.00
Total Depto		\$52,085.00	\$0.00	\$52,085.00	\$5,626.00	\$46,459.00	\$0.00	\$0.00
Departamento 12 Comisionados								
0601500041	Larios Hernandez Evelia	\$6,799.00	\$0.00	\$6,799.00	\$275.40	\$6,523.60	\$0.00	\$0.00
0601500081	De La Rosa Saucedo Ileana Esmeralda	\$6,799.00	\$0.00	\$6,799.00	\$275.40	\$6,523.60	\$0.00	\$0.00



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0601500088	Sanchez Jimenez Ernesto	\$6,799.00	\$0.00	\$6,799.00	\$275.40	\$6,523.60	\$0.00	\$0.00
Total Depto		-----	-----	-----	-----	-----	-----	-----
		\$20,397.00	\$0.00	\$20,397.00	\$826.20	\$19,570.80	\$0.00	\$0.00
		=====	=====	=====	=====	=====	=====	=====
Total Gral.		\$788,220.76	\$0.00	\$788,220.76	\$71,784.56	\$716,436.20	\$0.00	\$0.00