



Instituto Cultural Cabañas

INSTITUTO CULTURAL CABAÑAS 2017

Lista de Raya (forma tabular)

Periodo 40 al 40 Periodo Extraordinario del 28/09/2017 al 28/09/2017

Código	Empleado	E.S.P.A.	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
Departamento 1 Direccion General									
0100700013	Contreras Bustos Ana Alejandra	\$7,631.77	\$0.00	\$7,631.77	-\$0.05	\$1,454.57	\$6,177.20	\$0.00	\$0.00
0101000094	Vallejo Arizpe Alejandra Yadira	\$7,069.35	\$0.00	\$7,069.35	\$0.15	\$1,335.55	\$5,733.80	\$0.00	\$0.00
0101000132	Chavez Castorena Claudia Alicia	\$6,698.74	\$0.00	\$6,698.74	-\$0.03	\$1,267.74	\$5,431.00	\$0.00	\$0.00
0101200102	Villegas Leyva Ma. Veronica	\$5,156.20	\$0.00	\$5,156.20	-\$0.05	\$926.00	\$4,230.20	\$0.00	\$0.00
0101300033	Gutierrez Sanchez Ernesto	\$5,800.00	\$0.00	\$5,800.00	-\$0.12	\$1,063.60	\$4,736.40	\$0.00	\$0.00
Total Depto		\$32,356.06	\$0.00	\$32,356.06	-\$0.10	\$6,047.46	\$26,308.60	\$0.00	\$0.00
Departamento 2 Direccion Administrativa									
0101200070	Perez Cazares Sonia	\$5,116.18	\$0.00	\$5,116.18	-\$0.06	\$917.78	\$4,198.40	\$0.00	\$0.00
0200200138	Perez Rodriguez Marco Antonio	\$15,205.00	\$0.00	\$15,205.00	-\$0.10	\$3,329.80	\$11,875.20	\$0.00	\$0.00
0200600034	Gutierrez Sanchez Maricela	\$7,505.89	\$0.00	\$7,505.89	\$0.07	\$1,427.69	\$6,078.20	\$0.00	\$0.00
0200900106	Virgen Villegas Adalberto	\$5,561.83	\$0.00	\$5,561.83	\$0.02	\$1,012.83	\$4,549.00	\$0.00	\$0.00
0201200073	Ramirez Briones Liliana	\$5,156.20	\$0.00	\$5,156.20	\$0.15	\$926.20	\$4,230.00	\$0.00	\$0.00
0202200128	Sanchez Bonilla Noe	\$8,812.96	\$0.00	\$8,812.96	\$0.09	\$1,707.16	\$7,105.80	\$0.00	\$0.00
0302200115	Hernandez Cardona Maria Gabriela	\$8,853.13	\$0.00	\$8,853.13	-\$0.01	\$1,715.73	\$7,137.40	\$0.00	\$0.00
0700700037	Hernandez Zetina Guadalupe	\$7,109.37	\$0.00	\$7,109.37	\$0.01	\$1,342.97	\$5,766.40	\$0.00	\$0.00
0801200007	Barajas Avila Maria Del Rocio	\$5,236.24	\$0.00	\$5,236.24	-\$0.01	\$943.04	\$4,293.20	\$0.00	\$0.00
0901200014	Covarrubias Hernandez Rosa Yadira	\$5,196.22	\$0.00	\$5,196.22	\$0.02	\$934.82	\$4,261.40	\$0.00	\$0.00
Total Depto		\$73,753.02	\$0.00	\$73,753.02	\$0.18	\$14,258.02	\$59,495.00	\$0.00	\$0.00

Departamento 3 Museografia



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0300900053	Maldonado Peña Agustin	\$6,505.34	\$0.00	\$6,505.34	-\$0.01	\$1,214.54	\$5,290.80	\$0.00	\$0.00
0300900085	Sanchez Flores Jose Alejandro	\$6,167.12	\$0.00	\$6,167.12	-\$0.03	\$1,142.12	\$5,025.00	\$0.00	\$0.00
0300900096	Vargas Rodriguez Eduardo	\$6,127.10	\$0.00	\$6,127.10	-\$0.01	\$1,133.50	\$4,993.60	\$0.00	\$0.00
0601500040	Juarez Torres Luis Fernando	\$5,156.20	\$0.00	\$5,156.20	-\$0.05	\$926.00	\$4,230.20	\$0.00	\$0.00
Total Depto		----- \$23,955.76	----- \$0.00	----- \$23,955.76	----- -\$0.10	----- \$4,416.16	----- \$19,539.60	----- \$0.00	----- \$0.00
Departamento 4 Coordinacion de Recursos Financieros									
0200900038	Hernandez Zetina Maria Teresa	\$6,167.12	\$0.00	\$6,167.12	-\$0.03	\$1,142.12	\$5,025.00	\$0.00	\$0.00
0401000028	Gonzalez Martinez Silvia	\$7,109.37	\$0.00	\$7,109.37	\$0.01	\$1,342.97	\$5,766.40	\$0.00	\$0.00
Total Depto		----- \$13,276.49	----- \$0.00	----- \$13,276.49	----- -\$0.02	----- \$2,485.09	----- \$10,791.40	----- \$0.00	----- \$0.00
Departamento 6 Vigilancia									
0101200022	Esparza Esparza Agustin	\$5,196.22	\$0.00	\$5,196.22	\$0.02	\$934.82	\$4,261.40	\$0.00	\$0.00
0101200056	Meza Macedo Maria Del Refugio	\$5,156.20	\$0.00	\$5,156.20	\$0.00	\$934.80	\$4,221.40	\$0.00	\$0.00
0200800060	Morales Tello Guadalupe	\$7,069.35	\$0.00	\$7,069.35	-\$0.05	\$1,335.35	\$5,734.00	\$0.00	\$0.00
0201500110	Sanchez Reynaga Victor Manuel	\$4,790.08	\$0.00	\$4,790.08	-\$0.03	\$739.08	\$4,051.00	\$0.00	\$0.00
0601200002	Alcantar Martin Maria De Jesus	\$5,196.22	\$0.00	\$5,196.22	\$0.02	\$934.82	\$4,261.40	\$0.00	\$0.00
0601500004	Angel Villalvazo Rodolfo	\$4,910.14	\$0.00	\$4,910.14	-\$0.04	\$760.54	\$4,149.60	\$0.00	\$0.00
0601500010	Camacho Gonzalez Maria Del Socorro	\$4,870.12	\$0.00	\$4,870.12	\$0.11	\$753.52	\$4,116.60	\$0.00	\$0.00
0601500016	Colunga Perry Miguel	\$4,830.10	\$0.00	\$4,830.10	-\$0.05	\$745.70	\$4,084.40	\$0.00	\$0.00
0601500017	Cuevas Lopez Alfredo	\$4,830.10	\$0.00	\$4,830.10	-\$0.05	\$745.70	\$4,084.40	\$0.00	\$0.00
0601500018	Delgado Torres Marcela Del Carmen	\$4,790.08	\$0.00	\$4,790.08	-\$0.03	\$739.08	\$4,051.00	\$0.00	\$0.00
0601500023	Encino Garcia Israel	\$4,830.10	\$0.00	\$4,830.10	\$0.15	\$745.90	\$4,084.20	\$0.00	\$0.00
0601500024	Garcia Morales Juan	\$5,351.65	\$0.00	\$5,351.65	-\$0.06	\$968.05	\$4,383.60	\$0.00	\$0.00
0601500031	Gutierrez Lopez Jose Martin	\$7,109.37	\$0.00	\$7,109.37	\$0.01	\$1,342.97	\$5,766.40	\$0.00	\$0.00
0601500032	Gutierrez Perez Olga	\$4,830.10	\$0.00	\$4,830.10	-\$0.05	\$745.70	\$4,084.40	\$0.00	\$0.00



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0601500036	Hernandez Estrada Jorge Armando	\$6,126.20	\$0.00	\$6,126.20	-\$0.11	\$1,133.40	\$4,992.80	\$0.00	\$0.00
0601500052	Manriquez Meza Ernestor	\$4,830.10	\$0.00	\$4,830.10	-\$0.05	\$745.70	\$4,084.40	\$0.00	\$0.00
0601500058	Morales Morales Jose Gerardo	\$4,910.14	\$0.00	\$4,910.14	-\$0.04	\$770.54	\$4,139.60	\$0.00	\$0.00
0601500065	Olivarez Parra Israel	\$4,830.10	\$0.00	\$4,830.10	-\$0.05	\$745.70	\$4,084.40	\$0.00	\$0.00
0601500067	Padilla Rodriguez Amado	\$4,830.10	\$0.00	\$4,830.10	-\$0.05	\$745.70	\$4,084.40	\$0.00	\$0.00
0601500068	Peza Ayon Ricardo	\$4,790.08	\$0.00	\$4,790.08	\$0.17	\$739.28	\$4,050.80	\$0.00	\$0.00
0601500074	Ramirez Jose Luis	\$4,830.10	\$0.00	\$4,830.10	-\$0.05	\$745.70	\$4,084.40	\$0.00	\$0.00
0601500075	Reyes Jimenez Teofilo De Jesus	\$4,910.14	\$0.00	\$4,910.14	-\$0.04	\$760.54	\$4,149.60	\$0.00	\$0.00
0601500079	Rodriguez Perez Hector Vicente	\$4,830.10	\$0.00	\$4,830.10	\$0.15	\$745.90	\$4,084.20	\$0.00	\$0.00
0601500082	Ruvalcaba Lizardi Rigoberto	\$4,830.10	\$0.00	\$4,830.10	\$0.15	\$745.90	\$4,084.20	\$0.00	\$0.00
0601500084	Sanchez Carvajal Jose Jaime	\$4,870.12	\$0.00	\$4,870.12	-\$0.09	\$753.32	\$4,116.80	\$0.00	\$0.00
0601500092	Torres Llamas Leticia	\$4,870.12	\$0.00	\$4,870.12	-\$0.09	\$753.32	\$4,116.80	\$0.00	\$0.00
0601500099	Velazquez Alcantar Alejandro	\$4,790.08	\$0.00	\$4,790.08	-\$0.03	\$739.08	\$4,051.00	\$0.00	\$0.00
0601500101	Villalvazo Leonardo Paulino	\$4,910.14	\$0.00	\$4,910.14	\$0.16	\$760.74	\$4,149.40	\$0.00	\$0.00
0601500134	Rodriguez Fuentes Eri Daniel	\$4,630.00	\$0.00	\$4,630.00	-\$0.04	\$710.20	\$3,919.80	\$0.00	\$0.00
0601500141	Moreno Herrera Angel Guadalupe	\$4,630.00	\$0.00	\$4,630.00	\$0.16	\$710.40	\$3,919.60	\$0.00	\$0.00
0601500142	Gutierrez Villarreal Francisco Javier	\$4,897.50	\$0.00	\$4,897.50	\$0.10	\$760.10	\$4,137.40	\$0.00	\$0.00
Total Depto		\$157,074.95	\$0.00	\$157,074.95	\$0.20	\$25,491.55	\$131,583.40	\$0.00	\$0.00
Departamento 7 Intendencia y Mantenimiento									
0202100109	Peña Gonzalez Victor Cesar	\$5,932.33	\$0.00	\$5,932.33	-\$0.01	\$1,092.13	\$4,840.20	\$0.00	\$0.00
0501800050	Maciel Castillo Jose Martin	\$4,962.04	\$0.00	\$4,962.04	-\$0.15	\$785.84	\$4,176.20	\$0.00	\$0.00
0601500012	Cazares Zamora Hugo	\$4,941.43	\$0.00	\$4,941.43	\$0.11	\$766.03	\$4,175.40	\$0.00	\$0.00
0700700130	Chavez Vazquez Jorge Alfredo	\$6,989.31	\$0.00	\$6,989.31	\$0.03	\$1,317.51	\$5,671.80	\$0.00	\$0.00
0701400104	Villa Valadez Andres	\$4,648.23	\$0.00	\$4,648.23	-\$0.14	\$713.83	\$3,934.40	\$0.00	\$0.00
0701400125	Medina Garcia Marco Antonio	\$4,608.21	\$0.00	\$4,608.21	-\$0.03	\$706.41	\$3,901.80	\$0.00	\$0.00
0701600001	Alvarez Flores Ramon	\$4,768.29	\$0.00	\$4,768.29	\$0.02	\$735.29	\$4,033.00	\$0.00	\$0.00



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0701600008	Beas Hurtado Juan Jose	\$4,688.25	\$0.00	\$4,688.25	-\$0.13	\$720.45	\$3,967.80	\$0.00	\$0.00
0701600035	Guerrero Salazar Trinidad	\$4,728.27	\$0.00	\$4,728.27	-\$0.08	\$728.07	\$4,000.20	\$0.00	\$0.00
0701600039	Hurtado Ascencio Martha Alicia	\$4,688.25	\$0.00	\$4,688.25	-\$0.13	\$720.45	\$3,967.80	\$0.00	\$0.00
0701600042	Larios Hernandez Maria Patricia	\$4,648.23	\$0.00	\$4,648.23	\$0.06	\$714.03	\$3,934.20	\$0.00	\$0.00
0701600048	Maciel Castillo Maria Guadalupe	\$4,688.25	\$0.00	\$4,688.25	-\$0.13	\$720.45	\$3,967.80	\$0.00	\$0.00
0701600061	Morales Villagomez Mariana	\$4,648.23	\$0.00	\$4,648.23	\$0.06	\$714.03	\$3,934.20	\$0.00	\$0.00
0701600062	Navarro Rivera J. Jesus	\$4,768.29	\$0.00	\$4,768.29	-\$0.01	\$730.49	\$4,037.80	\$0.00	\$0.00
0701600064	Ortega Camacho Ma. Del Socorro	\$4,648.23	\$0.00	\$4,648.23	\$0.06	\$714.03	\$3,934.20	\$0.00	\$0.00
0701600077	Rodriguez Estrada Francisco Javier	\$4,768.29	\$0.00	\$4,768.29	-\$0.01	\$730.49	\$4,037.80	\$0.00	\$0.00
0701600086	Salcido Guzman Martha	\$4,688.25	\$0.00	\$4,688.25	\$0.07	\$720.65	\$3,967.60	\$0.00	\$0.00
0701600089	Sanchez Ramirez Patricia	\$4,728.27	\$0.00	\$4,728.27	-\$0.03	\$723.87	\$4,004.40	\$0.00	\$0.00
0701600091	Silva Hernandez Josefina	\$4,688.25	\$0.00	\$4,688.25	\$0.07	\$720.65	\$3,967.60	\$0.00	\$0.00
0701600093	Tornero Sandoval Silvia Margarita	\$4,728.27	\$0.00	\$4,728.27	-\$0.03	\$723.87	\$4,004.40	\$0.00	\$0.00
0701600097	Vargas Villa Alfonso	\$4,648.23	\$0.00	\$4,648.23	\$0.06	\$714.03	\$3,934.20	\$0.00	\$0.00
0701600100	Villanueva Isordia Roberto	\$4,768.29	\$0.00	\$4,768.29	-\$0.01	\$730.49	\$4,037.80	\$0.00	\$0.00
0701600122	Larios Anguiano Jose Maximiliano	\$4,750.06	\$0.00	\$4,750.06	\$0.08	\$732.06	\$4,018.00	\$0.00	\$0.00
0701600129	Lara Duran Blanca Olivia	\$4,608.21	\$0.00	\$4,608.21	-\$0.03	\$706.41	\$3,901.80	\$0.00	\$0.00
0701600137	Jimenez Lopez Pedro	\$4,488.15	\$0.00	\$4,488.15	-\$0.14	\$684.75	\$3,803.40	\$0.00	\$0.00
Total Depto		\$121,220.11	\$0.00	\$121,220.11	-\$0.44	\$19,066.31	\$102,153.80	\$0.00	\$0.00
Departamento 8 Taquilla									
0801700140	Peña Moreno Maria Del Rocio	\$5,982.42	\$0.00	\$5,982.42	\$0.11	\$1,113.62	\$4,868.80	\$0.00	\$0.00
Total Depto		\$5,982.42	\$0.00	\$5,982.42	\$0.11	\$1,113.62	\$4,868.80	\$0.00	\$0.00
Departamento 9 Recursos Humanos									
0900900114	Orozco Gonzalez Laura Elena	\$6,047.06	\$0.00	\$6,047.06	\$0.17	\$1,116.46	\$4,930.60	\$0.00	\$0.00



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0901200030	Gutierrez Lopez Gerardo Antonio	\$6,127.10	\$0.00	\$6,127.10	\$0.00	\$1,132.90	\$4,994.20	\$0.00	\$0.00
Total Depto		-----	-----	-----	-----	-----	-----	-----	-----
		\$12,174.16	\$0.00	\$12,174.16	\$0.17	\$2,249.36	\$9,924.80	\$0.00	\$0.00
Departamento 11 Coordinacion de Relaciones Públicas									
0101500121	Chavez Iñiguez Alba Tonantzin	\$4,750.06	\$0.00	\$4,750.06	\$0.08	\$732.06	\$4,018.00	\$0.00	\$0.00
0201200043	Ledezma Anguiano Claudia Elizabeth	\$5,156.20	\$0.00	\$5,156.20	-\$0.05	\$926.00	\$4,230.20	\$0.00	\$0.00
0400300087	Sanchez Jimenez Claudia Leticia	\$9,858.17	\$0.00	\$9,858.17	-\$0.06	\$1,930.17	\$7,928.00	\$0.00	\$0.00
0801100059	Montes Rodriguez Erubey	\$6,909.54	\$0.00	\$6,909.54	-\$0.13	\$1,300.94	\$5,608.60	\$0.00	\$0.00
0801100076	Rodriguez Corona Ruben	\$6,909.54	\$0.00	\$6,909.54	\$0.07	\$1,301.14	\$5,608.40	\$0.00	\$0.00
Total Depto		-----	-----	-----	-----	-----	-----	-----	-----
		\$33,583.51	\$0.00	\$33,583.51	-\$0.09	\$6,190.31	\$27,393.20	\$0.00	\$0.00
Departamento 12 Comisionados									
0601500041	Larios Hernandez Evelia	\$4,790.08	\$0.00	\$4,790.08	\$0.17	\$739.28	\$4,050.80	\$0.00	\$0.00
0601500081	De La Rosa Saucedo Ileana Esmeralda	\$4,830.10	\$0.00	\$4,830.10	-\$0.05	\$745.70	\$4,084.40	\$0.00	\$0.00
0601500088	Sanchez Jimenez Ernesto	\$4,870.12	\$0.00	\$4,870.12	\$0.11	\$753.52	\$4,116.60	\$0.00	\$0.00
Total Depto		-----	-----	-----	-----	-----	-----	-----	-----
		\$14,490.30	\$0.00	\$14,490.30	\$0.23	\$2,238.50	\$12,251.80	\$0.00	\$0.00
Total Gral.		=====	=====	=====	=====	=====	=====	=====	=====
		\$487,866.78	\$0.00	\$487,866.78	\$0.14	\$83,556.38	\$404,310.40	\$0.00	\$0.00