



Instituto Cultural Cabañas

INSTITUTO CULTURAL CABAÑAS 2017

Lista de Raya (forma tabular)

Periodo 41 al 41 Periodo Extraordinario del 14/12/2017 al 14/12/2017

Código	Empleado	Aguinaldo	Impuestos Pagados por el Patron	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	*TOTAL* *DEDUCCIONES*	*NETO*	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
Departamento 1 Direccion General									
0100100131	Ramirez Campuzano Olga	\$43,816.75	\$19,004.49	\$0.00	\$62,821.24	\$19,004.44	\$43,816.80	\$0.00	\$0.00
0100700013	Contreras Bustos Ana Alejandra	\$11,357.50	\$3,439.78	\$0.00	\$14,797.28	\$3,439.68	\$11,357.60	\$0.00	\$0.00
0101000094	Vallejo Arizpe Alejandra Yadira	\$10,330.70	\$2,806.31	\$0.00	\$13,137.01	\$2,806.21	\$10,330.80	\$0.00	\$0.00
0101000132	Chavez Castorena Claudia Alicia	\$10,423.90	\$2,816.58	\$0.00	\$13,240.48	\$2,816.48	\$10,424.00	\$0.00	\$0.00
0101200102	Villegas Leyva Ma. Veronica	\$7,442.60	\$1,911.60	\$0.00	\$9,354.20	\$1,911.60	\$7,442.60	\$0.00	\$0.00
0101300033	Gutierrez Sanchez Ernesto	\$8,445.20	\$2,401.36	\$0.00	\$10,846.56	\$2,401.36	\$8,445.20	\$0.00	\$0.00
Total Depto		\$91,816.65	\$32,380.12	\$0.00	\$124,196.77	\$32,379.77	\$91,817.00	\$0.00	\$0.00
Departamento 2 Direccion Administrativa									
0101200070	Perez Cazares Sonia	\$7,206.30	\$1,850.35	\$0.00	\$9,056.65	\$1,850.25	\$7,206.40	\$0.00	\$0.00
0200200138	Perez Rodriguez Marco Antonio	\$23,022.50	\$8,756.07	\$0.00	\$31,778.57	\$8,756.17	\$23,022.40	\$0.00	\$0.00
0200600034	Gutierrez Sanchez Maricela	\$10,898.70	\$3,263.25	\$0.00	\$14,161.95	\$3,263.35	\$10,898.60	\$0.00	\$0.00
0200900106	Virgen Villegas Adalberto	\$8,170.90	\$2,292.05	\$0.00	\$10,462.95	\$2,292.15	\$8,170.80	\$0.00	\$0.00
0201200073	Ramirez Briones Liliana	\$7,363.77	\$1,891.17	\$0.00	\$9,254.94	\$1,891.14	\$7,363.80	\$0.00	\$0.00
0202200128	Sanchez Bonilla Noe	\$12,854.00	\$3,676.72	\$0.00	\$16,530.72	\$3,676.72	\$12,854.00	\$0.00	\$0.00
0302200115	Hernandez Cardona Maria Gabriela	\$12,854.50	\$3,684.36	\$0.00	\$16,538.86	\$3,684.26	\$12,854.60	\$0.00	\$0.00
0700700037	Hernandez Zetina Guadalupe	\$10,166.01	\$2,993.45	\$0.00	\$13,159.46	\$2,993.46	\$10,166.00	\$0.00	\$0.00
0801200007	Barajas Avila Maria Del Rocio	\$6,733.30	\$1,727.72	\$0.00	\$8,461.02	\$1,727.82	\$6,733.20	\$0.00	\$0.00
0901200014	Covarrubias Hernandez Rosa Yadira	\$7,442.60	\$1,911.60	\$0.00	\$9,354.20	\$1,911.60	\$7,442.60	\$0.00	\$0.00
Total Depto		\$106,712.58	\$32,046.74	\$0.00	\$138,759.32	\$32,046.92	\$106,712.40	\$0.00	\$0.00

Departamento 3 Museografia

0300900053	Maldonado Peña Agustin	\$9,279.60	\$2,768.58	\$0.00	\$12,048.18	\$2,768.58	\$9,279.60	\$0.00	\$0.00
0300900085	Sanchez Flores Jose Alejandro	\$8,782.00	\$2,614.30	\$0.00	\$11,396.30	\$2,614.30	\$8,782.00	\$0.00	\$0.00
0300900096	Vargas Rodriguez Eduardo	\$8,782.20	\$2,596.87	\$0.00	\$11,379.07	\$2,596.87	\$8,782.20	\$0.00	\$0.00
0601500040	Juarez Torres Luis Fernando	\$7,166.68	\$1,840.07	\$0.00	\$9,006.75	\$1,840.15	\$7,166.60	\$0.00	\$0.00
Total Depto		\$34,010.48	\$9,819.82	\$0.00	\$43,830.30	\$9,819.90	\$34,010.40	\$0.00	\$0.00

Departamento 4 Coordinacion de Recursos Financieros

0200900038	Hernandez Zetina Maria Teresa	\$8,782.00	\$2,326.65	\$0.00	\$11,108.65	\$2,326.65	\$8,782.00	\$0.00	\$0.00
0401000028	Gonzalez Martinez Silvia	\$10,330.70	\$3,062.68	\$0.00	\$13,393.38	\$3,062.78	\$10,330.60	\$0.00	\$0.00
Total Depto		\$19,112.70	\$5,389.33	\$0.00	\$24,502.03	\$5,389.43	\$19,112.60	\$0.00	\$0.00

Departamento 6 Vigilancia

0101200022	Esparza Esparza Agustin	\$7,442.60	\$2,523.22	\$0.00	\$9,965.82	\$2,523.22	\$7,442.60	\$0.00	\$0.00
0101200056	Meza Macedo Maria Del Refugio	\$6,930.39	\$1,778.82	\$0.00	\$8,709.21	\$1,779.01	\$6,930.20	\$0.00	\$0.00
0200800060	Morales Tello Guadalupe	\$10,330.70	\$2,855.71	\$0.00	\$13,186.41	\$2,855.81	\$10,330.60	\$0.00	\$0.00
0201500110	Sanchez Reynaga Victor Manuel	\$7,086.40	\$1,819.26	\$0.00	\$8,905.66	\$1,819.26	\$7,086.40	\$0.00	\$0.00
0601200002	Alcantar Martin Maria De Jesus	\$7,442.60	\$2,741.01	\$0.00	\$10,183.61	\$2,741.01	\$7,442.60	\$0.00	\$0.00
0601500004	Angel Villalvazo Rodolfo	\$7,086.40	\$2,229.01	\$0.00	\$9,315.41	\$2,229.01	\$7,086.40	\$0.00	\$0.00
0601500010	Camacho Gonzalez Maria Del Socorro	\$7,086.20	\$2,527.47	\$0.00	\$9,613.67	\$2,527.47	\$7,086.20	\$0.00	\$0.00
0601500016	Colunga Perry Miguel	\$7,086.40	\$1,967.53	\$0.00	\$9,053.93	\$1,967.53	\$7,086.40	\$0.00	\$0.00
0601500017	Cuevas Lopez Alfredo	\$7,086.40	\$2,383.17	\$0.00	\$9,469.57	\$2,383.17	\$7,086.40	\$0.00	\$0.00
0601500018	Delgado Torres Marcela Del Carmen	\$7,086.40	\$2,595.33	\$0.00	\$9,681.73	\$2,595.33	\$7,086.40	\$0.00	\$0.00
0601500023	Encino Garcia Israel	\$6,974.54	\$2,537.41	\$0.00	\$9,511.95	\$2,537.35	\$6,974.60	\$0.00	\$0.00
0601500024	Garcia Morales Juan	\$7,754.30	\$2,162.24	\$0.00	\$9,916.54	\$2,162.34	\$7,754.20	\$0.00	\$0.00
0601500031	Gutierrez Lopez Jose Martin	\$10,330.70	\$2,932.22	\$0.00	\$13,262.92	\$2,932.12	\$10,330.80	\$0.00	\$0.00
0601500032	Gutierrez Perez Olga	\$7,086.20	\$2,589.00	\$0.00	\$9,675.20	\$2,589.00	\$7,086.20	\$0.00	\$0.00
0601500036	Hernandez Estrada Jorge Armando	\$9,073.40	\$2,529.35	\$0.00	\$11,602.75	\$2,529.35	\$9,073.40	\$0.00	\$0.00
0601500052	Manrriquez Meza Ernestor	\$7,086.20	\$2,522.81	\$0.00	\$9,609.01	\$2,522.81	\$7,086.20	\$0.00	\$0.00
0601500058	Morales Morales Jose Gerardo	\$7,086.40	\$2,468.52	\$0.00	\$9,554.92	\$2,468.52	\$7,086.40	\$0.00	\$0.00
0601500065	Olivarez Parra Israel	\$7,086.40	\$2,243.06	\$0.00	\$9,329.46	\$2,243.06	\$7,086.40	\$0.00	\$0.00
0601500067	Padilla Rodriguez Amado	\$7,048.91	\$1,799.06	\$0.00	\$8,847.97	\$1,798.97	\$7,049.00	\$0.00	\$0.00
0601500068	Peza Ayon Ricardo	\$6,937.05	\$2,176.53	\$0.00	\$9,113.58	\$2,176.58	\$6,937.00	\$0.00	\$0.00
0601500074	Ramirez Jose Luis	\$7,086.40	\$1,902.85	\$0.00	\$8,989.25	\$1,902.85	\$7,086.40	\$0.00	\$0.00
0601500075	Reyes Jimenez Teofilo De Jesus	\$7,086.40	\$1,812.10	\$0.00	\$8,898.50	\$1,812.10	\$7,086.40	\$0.00	\$0.00
0601500079	Rodriguez Perez Hector Vicente	\$7,086.40	\$1,808.77	\$0.00	\$8,895.17	\$1,808.77	\$7,086.40	\$0.00	\$0.00
0601500082	Rualcaba Lizardi Rigoberto	\$7,086.40	\$2,045.21	\$0.00	\$9,131.61	\$2,045.21	\$7,086.40	\$0.00	\$0.00
0601500084	Sanchez Carvajal Jose Jaime	\$7,086.20	\$1,951.50	\$0.00	\$9,037.70	\$1,951.50	\$7,086.20	\$0.00	\$0.00
0601500092	Torres Llamas Leticia	\$7,086.20	\$1,998.53	\$0.00	\$9,084.73	\$1,998.53	\$7,086.20	\$0.00	\$0.00
0601500099	Velazquez Alcantar Alejandro	\$7,086.40	\$2,756.21	\$0.00	\$9,842.61	\$2,756.21	\$7,086.40	\$0.00	\$0.00
0601500101	Villalvazo Leonardo Paulino	\$7,086.20	\$1,812.05	\$0.00	\$8,898.25	\$1,812.05	\$7,086.20	\$0.00	\$0.00
0601500134	Rodriguez Fuentes Eri Daniel	\$6,937.05	\$2,272.11	\$0.00	\$9,209.16	\$2,272.16	\$6,937.00	\$0.00	\$0.00
0601500141	Moreno Herrera Angel Guadalupe	\$7,086.40	\$1,988.56	\$0.00	\$9,074.96	\$1,988.56	\$7,086.40	\$0.00	\$0.00

0601500142	Gutierrez Villarreal Francisco Javier	\$7,754.30	\$1,992.40	\$0.00	\$9,746.70	\$1,992.50	\$7,754.20	\$0.00	\$0.00
Total Depto		-----	-----	-----	-----	-----	-----	-----	-----
		\$229,596.94	\$69,721.02	\$0.00	\$299,317.96	\$69,721.36	\$229,596.60	\$0.00	\$0.00

Departamento 7 Intendencia y Mantenimiento

0202100109	Peña Gonzalez Victor Cesar	\$8,628.90	\$2,293.26	\$0.00	\$10,922.16	\$2,293.36	\$8,628.80	\$0.00	\$0.00
0501800050	Maciel Castillo Jose Martin	\$7,080.47	\$2,002.80	\$0.00	\$9,083.27	\$2,002.87	\$7,080.40	\$0.00	\$0.00
0601500012	Cazares Zamora Hugo	\$7,321.50	\$2,317.87	\$0.00	\$9,639.37	\$2,317.77	\$7,321.60	\$0.00	\$0.00
0700700130	Chavez Vazquez Jorge Alfredo	\$10,330.70	\$3,118.76	\$0.00	\$13,449.46	\$3,118.86	\$10,330.60	\$0.00	\$0.00
0701400104	Villa Valadez Andres	\$6,830.82	\$1,753.00	\$0.00	\$8,583.82	\$1,753.02	\$6,830.80	\$0.00	\$0.00
0701400125	Medina Garcia Marco Antonio	\$6,866.90	\$2,185.84	\$0.00	\$9,052.74	\$2,185.74	\$6,867.00	\$0.00	\$0.00
0701600001	Alvarez Flores Ramon	\$6,866.90	\$1,749.29	\$0.00	\$8,616.19	\$1,749.19	\$6,867.00	\$0.00	\$0.00
0701600008	Beas Hurtado Juan Jose	\$6,578.23	\$1,791.24	\$0.00	\$8,369.47	\$1,791.27	\$6,578.20	\$0.00	\$0.00
0701600035	Guerrero Salazar Trinidad	\$6,866.90	\$1,884.18	\$0.00	\$8,751.08	\$1,884.28	\$6,866.80	\$0.00	\$0.00
0701600039	Hurtado Ascencio Martha Alicia	\$6,867.10	\$1,898.96	\$0.00	\$8,766.06	\$1,899.06	\$6,867.00	\$0.00	\$0.00
0701600042	Larios Hernandez Maria Patricia	\$6,867.10	\$1,835.37	\$0.00	\$8,702.47	\$1,835.27	\$6,867.20	\$0.00	\$0.00
0701600048	Maciel Castillo Maria Guadalupe	\$6,722.77	\$1,692.15	\$0.00	\$8,414.92	\$1,692.12	\$6,722.80	\$0.00	\$0.00
0701600061	Morales Villagomez Mariana	\$6,866.90	\$1,762.36	\$0.00	\$8,629.26	\$1,762.46	\$6,866.80	\$0.00	\$0.00
0701600062	Navarro Rivera J. Jesus	\$6,866.90	\$1,749.29	\$0.00	\$8,616.19	\$1,749.19	\$6,867.00	\$0.00	\$0.00
0701600064	Ortega Camacho Maria Del Socorro	\$6,866.90	\$1,762.36	\$0.00	\$8,629.26	\$1,762.26	\$6,867.00	\$0.00	\$0.00
0701600077	Rodriguez Estrada Francisco Javier	\$6,867.10	\$1,736.26	\$0.00	\$8,603.36	\$1,736.36	\$6,867.00	\$0.00	\$0.00
0701600086	Salcido Guzman Martha	\$6,831.02	\$1,753.05	\$0.00	\$8,584.07	\$1,753.07	\$6,831.00	\$0.00	\$0.00
0701600089	Sanchez Ramirez Patricia	\$6,794.73	\$1,743.65	\$0.00	\$8,538.38	\$1,743.58	\$6,794.80	\$0.00	\$0.00
0701600091	Silva Hernandez Josefina	\$6,866.90	\$1,762.35	\$0.00	\$8,629.25	\$1,762.25	\$6,867.00	\$0.00	\$0.00
0701600093	Tornero Sandoval Silvia Margarita	\$6,866.90	\$1,747.62	\$0.00	\$8,614.52	\$1,747.52	\$6,867.00	\$0.00	\$0.00
0701600097	Vargas Villa Alfonso	\$6,867.10	\$2,067.09	\$0.00	\$8,934.19	\$2,066.99	\$6,867.20	\$0.00	\$0.00
0701600100	Villanueva Isordia Roberto	\$6,867.10	\$2,048.09	\$0.00	\$8,915.19	\$2,048.19	\$6,867.00	\$0.00	\$0.00
0701600122	Larios Anguiano Jose Maximiliano	\$7,086.20	\$2,181.69	\$0.00	\$9,267.89	\$2,181.69	\$7,086.20	\$0.00	\$0.00
0701600129	Lara Duran Blanca Olivia	\$6,867.10	\$1,742.65	\$0.00	\$8,609.75	\$1,742.55	\$6,867.20	\$0.00	\$0.00
0701600137	Jimenez Lopez Pedro	\$6,636.68	\$1,770.95	\$0.00	\$8,407.63	\$1,770.83	\$6,636.80	\$0.00	\$0.00
0701600143	Rodriguez Diaz Adan	\$6,929.36	\$1,156.09	\$0.00	\$8,085.45	\$1,156.05	\$6,929.40	\$0.00	\$0.00
Total Depto		-----	-----	-----	-----	-----	-----	-----	-----
		\$183,909.18	\$49,506.22	\$0.00	\$233,415.40	\$49,505.80	\$183,909.60	\$0.00	\$0.00

Departamento 8 Taquilla

0801700140	Peña Moreno Maria Del Rocio	\$9,192.00	\$2,450.59	\$0.00	\$11,642.59	\$2,450.59	\$9,192.00	\$0.00	\$0.00
Total Depto		-----	-----	-----	-----	-----	-----	-----	-----
		\$9,192.00	\$2,450.59	\$0.00	\$11,642.59	\$2,450.59	\$9,192.00	\$0.00	\$0.00

Departamento 9 Recursos Humanos

0900900114	Orozco Gonzalez Laura Elena	\$8,782.00	\$2,320.25	\$0.00	\$11,102.25	\$2,320.25	\$8,782.00	\$0.00	\$0.00
0901200030	Gutierrez Lopez Gerardo Antonio	\$8,782.20	\$2,324.57	\$0.00	\$11,106.77	\$2,324.57	\$8,782.20	\$0.00	\$0.00
Total Depto		-----	-----	-----	-----	-----	-----	-----	-----
		\$17,564.20	\$4,644.82	\$0.00	\$22,209.02	\$4,644.82	\$17,564.20	\$0.00	\$0.00

Departamento 11 Coordinacion de Relaciones Públicas

0101500121	Chavez Iñiguez Alba Tonantzin	\$7,049.11	\$1,781.92	\$0.00	\$8,831.03	\$1,781.83	\$7,049.20	\$0.00	\$0.00
0201200043	Ledezma Anguiano Claudia Elizabeth	\$7,442.60	\$2,011.04	\$0.00	\$9,453.64	\$2,011.04	\$7,442.60	\$0.00	\$0.00
0400300087	Sanchez Jimenez Claudia Leticia	\$14,311.70	\$4,445.14	\$0.00	\$18,756.84	\$4,445.04	\$14,311.80	\$0.00	\$0.00
0801100059	Montes Rodriguez Erubey	\$9,978.40	\$3,326.93	\$0.00	\$13,305.33	\$3,326.93	\$9,978.40	\$0.00	\$0.00
0801100076	Rodriguez Corona Ruben	\$9,978.40	\$3,336.99	\$0.00	\$13,315.39	\$3,336.99	\$9,978.40	\$0.00	\$0.00
Total Depto		-----	-----	-----	-----	-----	-----	-----	-----
		\$48,760.21	\$14,902.02	\$0.00	\$63,662.23	\$14,901.83	\$48,760.40	\$0.00	\$0.00
Departamento 12 Comisionados									
0601500041	Larios Hernandez Evelia	\$7,086.40	\$1,794.94	\$0.00	\$8,881.34	\$1,794.94	\$7,086.40	\$0.00	\$0.00
0601500081	De La Rosa Saucedo Ileana Esmeralda	\$7,086.40	\$1,798.28	\$0.00	\$8,884.68	\$1,798.28	\$7,086.40	\$0.00	\$0.00
0601500088	Sanchez Jimenez Ernesto	\$7,086.40	\$1,801.60	\$0.00	\$8,888.00	\$1,801.60	\$7,086.40	\$0.00	\$0.00
Total Depto		-----	-----	-----	-----	-----	-----	-----	-----
		\$21,259.20	\$5,394.82	\$0.00	\$26,654.02	\$5,394.82	\$21,259.20	\$0.00	\$0.00
Total Gral.		=====	=====	=====	=====	=====	=====	=====	=====
		\$761,934.14	\$226,255.50	\$0.00	\$988,189.64	\$226,255.24	\$761,934.40	\$0.00	\$0.00