



Instituto Cultural Cabañas

## INSTITUTO CULTURAL CABAÑAS 2018

Lista de Raya (forma tabular)

Periodo 1 al 1 Periodo Extraordinario del 16/03/2018 al 16/03/2018

Código	Empleado	Aguinaldo	Impuestos Pagados por el Patron	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	*TOTAL* *DEDUCCIONES*	*NETO*	*TOTAL* *OBLIGACIONES*
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### Departamento 1 Direccion General

0100100131	Ramirez Campuzano Olga	\$43,816.75	\$17,136.55	\$0.00	\$60,953.30	\$17,136.50	\$43,816.80	\$0.00
0100700013	Contreras Bustos Ana Alejandra	\$10,892.75	\$2,139.12	\$0.00	\$13,031.87	\$2,139.07	\$10,892.80	\$0.00
0101000094	Vallejo Arizpe Alejandra Yadira	\$10,018.75	\$1,889.30	\$0.00	\$11,908.05	\$1,889.25	\$10,018.80	\$0.00
0101000132	Chavez Castorena Claudia Alicia	\$3,268.62	\$160.63	\$0.00	\$3,429.25	\$160.65	\$3,268.60	\$0.00
0101200102	Villegas Leyva Ma. Veronica	\$7,193.50	\$1,094.38	\$0.00	\$8,287.88	\$1,094.28	\$7,193.60	\$0.00
0101300033	Gutierrez Sanchez Ernesto	\$8,211.50	\$1,412.04	\$0.00	\$9,623.54	\$1,412.14	\$8,211.40	\$0.00
Total Depto		\$83,401.87	\$23,832.02	\$0.00	\$107,233.89	\$23,831.89	\$83,402.00	\$0.00

### Departamento 2 Direccion Administrativa

0101200070	Perez Cazares Sonia	\$7,193.50	\$1,090.69	\$0.00	\$8,284.19	\$1,090.79	\$7,193.40	\$0.00
0200200138	Perez Rodriguez Marco Antonio	\$23,022.50	\$7,259.54	\$0.00	\$30,282.04	\$7,259.64	\$23,022.40	\$0.00
0200600034	Gutierrez Sanchez Maricela	\$10,586.25	\$2,046.38	\$0.00	\$12,632.63	\$2,046.43	\$10,586.20	\$0.00
0200900106	Virgen Villegas Adalberto	\$7,921.25	\$1,316.56	\$0.00	\$9,237.81	\$1,316.61	\$7,921.20	\$0.00
0201200073	Ramirez Briones Liliana	\$7,193.50	\$1,094.38	\$0.00	\$8,287.88	\$1,094.28	\$7,193.60	\$0.00
0202200128	Sanchez Bonilla Noe	\$12,854.00	\$2,767.87	\$0.00	\$15,621.87	\$2,767.87	\$12,854.00	\$0.00
0302200115	Hernandez Cardona Maria Gabriela	\$12,854.25	\$2,770.33	\$0.00	\$15,624.58	\$2,770.38	\$12,854.20	\$0.00
0700700037	Hernandez Zetina Guadalupe	\$10,018.75	\$1,889.31	\$0.00	\$11,908.06	\$1,889.46	\$10,018.60	\$0.00
0801200007	Barajas Avila Maria Del Rocio	\$7,193.50	\$1,101.76	\$0.00	\$8,295.26	\$1,101.86	\$7,193.40	\$0.00
0901200014	Covarrubias Hernandez Rosa Yadira	\$7,193.50	\$1,098.08	\$0.00	\$8,291.58	\$1,097.98	\$7,193.60	\$0.00

Total Depto								
		\$106,031.00	\$22,434.90	\$0.00	\$128,465.90	\$22,435.30	\$106,030.60	\$0.00
Departamento 3 Museografia								
0300900085	Sanchez Flores Jose Alejandro	\$8,625.00	\$1,528.00	\$0.00	\$10,153.00	\$1,528.00	\$8,625.00	\$0.00
0300900096	Vargas Rodriguez Eduardo	\$8,625.00	\$1,528.00	\$0.00	\$10,153.00	\$1,528.00	\$8,625.00	\$0.00
0601500012	Cazares Zamora Hugo	\$8,625.00	\$1,528.00	\$0.00	\$10,153.00	\$1,528.00	\$8,625.00	\$0.00
0601500040	Juarez Torres Luis Fernando	\$7,193.50	\$1,094.38	\$0.00	\$8,287.88	\$1,094.48	\$7,193.40	\$0.00
Total Depto		\$33,068.50	\$5,678.38	\$0.00	\$38,746.88	\$5,678.48	\$33,068.40	\$0.00
Departamento 4 Coordinacion de Recursos Financieros								
0200900038	Hernandez Zetina Maria Teresa	\$8,625.00	\$1,528.01	\$0.00	\$10,153.01	\$1,528.01	\$8,625.00	\$0.00
0401000028	Gonzalez Martinez Silvia	\$10,018.75	\$1,889.31	\$0.00	\$11,908.06	\$1,889.26	\$10,018.80	\$0.00
Total Depto		\$18,643.75	\$3,417.32	\$0.00	\$22,061.07	\$3,417.27	\$18,643.80	\$0.00
Departamento 6 Vigilancia								
0101200022	Esparza Esparza Agustin	\$7,193.50	\$1,098.08	\$0.00	\$8,291.58	\$1,098.18	\$7,193.40	\$0.00
0101200056	Meza Macedo Maria Del Refugio	\$7,193.50	\$1,094.38	\$0.00	\$8,287.88	\$1,094.28	\$7,193.60	\$0.00
0200800060	Morales Tello Guadalupe	\$10,018.75	\$1,889.30	\$0.00	\$11,908.05	\$1,889.45	\$10,018.60	\$0.00
0201500110	Sanchez Reynaga Victor Manuel	\$6,805.00	\$956.11	\$0.00	\$7,761.11	\$956.11	\$6,805.00	\$0.00
0601200002	Alcantar Martin Maria De Jesus	\$7,193.50	\$1,098.08	\$0.00	\$8,291.58	\$1,098.18	\$7,193.40	\$0.00
0601500004	Angel Villalvazo Rodolfo	\$6,805.00	\$973.35	\$0.00	\$7,778.35	\$973.55	\$6,804.80	\$0.00
0601500010	Camacho Gonzalez Maria Del Socorro	\$6,805.00	\$967.60	\$0.00	\$7,772.60	\$967.60	\$6,805.00	\$0.00
0601500016	Colunga Perry Miguel	\$6,805.00	\$961.86	\$0.00	\$7,766.86	\$961.86	\$6,805.00	\$0.00
0601500017	Cuevas Lopez Alfredo	\$6,805.00	\$961.86	\$0.00	\$7,766.86	\$961.86	\$6,805.00	\$0.00
0601500018	Delgado Torres Marcela Del Carmen	\$6,805.00	\$956.11	\$0.00	\$7,761.11	\$956.11	\$6,805.00	\$0.00
0601500023	Encino Garcia Israel	\$6,805.00	\$967.60	\$0.00	\$7,772.60	\$967.60	\$6,805.00	\$0.00
0601500024	Garcia Morales Juan	\$7,504.25	\$1,191.26	\$0.00	\$8,695.51	\$1,191.31	\$7,504.20	\$0.00
0601500031	Gutierrez Lopez Jose Martin	\$10,018.75	\$1,889.31	\$0.00	\$11,908.06	\$1,889.26	\$10,018.80	\$0.00
0601500032	Gutierrez Perez Olga	\$6,805.00	\$961.86	\$0.00	\$7,766.86	\$961.86	\$6,805.00	\$0.00
0601500036	Hernandez Estrada Jorge Armando	\$8,698.50	\$1,547.06	\$0.00	\$10,245.56	\$1,546.96	\$8,698.60	\$0.00
0601500052	Manriquez Meza Ernestor	\$6,805.00	\$961.86	\$0.00	\$7,766.86	\$961.86	\$6,805.00	\$0.00
0601500058	Morales Morales Jose Gerardo	\$6,805.00	\$973.35	\$0.00	\$7,778.35	\$973.35	\$6,805.00	\$0.00
0601500065	Olivarez Parra Israel	\$6,805.00	\$961.86	\$0.00	\$7,766.86	\$961.86	\$6,805.00	\$0.00
0601500067	Padilla Rodriguez Amado	\$6,805.00	\$961.86	\$0.00	\$7,766.86	\$961.86	\$6,805.00	\$0.00
0601500068	Peza Ayon Ricardo	\$6,805.00	\$956.11	\$0.00	\$7,761.11	\$956.11	\$6,805.00	\$0.00
0601500074	Ramirez Jose Luis	\$6,805.00	\$961.86	\$0.00	\$7,766.86	\$961.86	\$6,805.00	\$0.00
0601500075	Reyes Jimenez Teofilo De Jesus	\$6,805.00	\$973.35	\$0.00	\$7,778.35	\$973.35	\$6,805.00	\$0.00
0601500079	Rodriguez Perez Hector Vicente	\$6,805.00	\$961.86	\$0.00	\$7,766.86	\$961.86	\$6,805.00	\$0.00
0601500082	Ruvalcaba Lizardi Rigoberto	\$6,805.00	\$967.60	\$0.00	\$7,772.60	\$967.60	\$6,805.00	\$0.00
0601500084	Sanchez Carvajal Jose Jaime	\$6,805.00	\$967.60	\$0.00	\$7,772.60	\$967.60	\$6,805.00	\$0.00
0601500092	Torres Llamas Leticia	\$6,805.00	\$967.60	\$0.00	\$7,772.60	\$967.60	\$6,805.00	\$0.00
0601500099	Velazquez Alcantar Alejandro	\$6,805.00	\$956.11	\$0.00	\$7,761.11	\$956.11	\$6,805.00	\$0.00
0601500101	Villalvazo Leonardo Paulino	\$6,805.00	\$973.35	\$0.00	\$7,778.35	\$973.35	\$6,805.00	\$0.00

0601500134	Rodriguez Fuentes Eri Daniel	\$6,805.00	\$933.11	\$0.00	\$7,738.11	\$933.11	\$6,805.00	\$0.00
0601500141	Moreno Herrera Angel Guadalupe	\$6,805.00	\$933.11	\$0.00	\$7,738.11	\$933.11	\$6,805.00	\$0.00
0601500142	Gutierrez Villarreal Francisco Javier	\$7,504.25	\$1,172.83	\$0.00	\$8,677.08	\$1,172.88	\$7,504.20	\$0.00
0701600100	Villanueva Isordia Roberto	\$6,805.00	\$956.11	\$0.00	\$7,761.11	\$956.11	\$6,805.00	\$0.00
Total Depto		-----	-----	-----	-----	-----	-----	-----
		\$228,645.00	\$34,053.35	\$0.00	\$262,698.35	\$34,053.75	\$228,644.60	\$0.00

Departamento 7 Intendencia y Mantenimiento

0202100109	Peña Gonzalez Víctor Cesar	\$8,441.25	\$1,480.38	\$0.00	\$9,921.63	\$1,480.23	\$8,441.40	\$0.00
0501800050	Maciel Castillo Jose Martin	\$6,874.00	\$996.05	\$0.00	\$7,870.05	\$996.05	\$6,874.00	\$0.00
0700700130	Chavez Vazquez Jorge Alfredo	\$10,018.75	\$1,889.31	\$0.00	\$11,908.06	\$1,889.26	\$10,018.80	\$0.00
0701400104	Villa Valadez Andres	\$6,585.25	\$880.68	\$0.00	\$7,465.93	\$880.73	\$6,585.20	\$0.00
0701400125	Medina Garcia Marco Antonio	\$6,585.25	\$874.94	\$0.00	\$7,460.19	\$874.99	\$6,585.20	\$0.00
0701600001	Alvarez Flores Ramon	\$6,585.25	\$897.94	\$0.00	\$7,483.19	\$897.79	\$6,585.40	\$0.00
0701600008	Beas Hurtado Juan Jose	\$6,585.25	\$886.42	\$0.00	\$7,471.67	\$886.27	\$6,585.40	\$0.00
0701600035	Guerrero Salazar Trinidad	\$6,585.25	\$892.19	\$0.00	\$7,477.44	\$892.24	\$6,585.20	\$0.00
0701600039	Hurtado Ascencio Martha Alicia	\$6,585.25	\$886.42	\$0.00	\$7,471.67	\$886.47	\$6,585.20	\$0.00
0701600042	Larios Hernandez Maria Patricia	\$6,585.25	\$880.68	\$0.00	\$7,465.93	\$880.73	\$6,585.20	\$0.00
0701600048	Maciel Castillo Maria Guadalupe	\$6,585.25	\$892.19	\$0.00	\$7,477.44	\$892.24	\$6,585.20	\$0.00
0701600061	Morales Villagomez Mariana	\$6,585.25	\$880.68	\$0.00	\$7,465.93	\$880.73	\$6,585.20	\$0.00
0701600062	Navarro Rivera J. Jesus	\$6,585.25	\$897.94	\$0.00	\$7,483.19	\$897.99	\$6,585.20	\$0.00
0701600064	Ortega Camacho Maria Del Socorro	\$6,585.25	\$880.68	\$0.00	\$7,465.93	\$880.73	\$6,585.20	\$0.00
0701600077	Rodriguez Estrada Francisco Javier	\$6,585.25	\$897.94	\$0.00	\$7,483.19	\$897.79	\$6,585.40	\$0.00
0701600086	Salcido Guzman Martha	\$6,585.25	\$886.42	\$0.00	\$7,471.67	\$886.47	\$6,585.20	\$0.00
0701600089	Sanchez Ramirez Patricia	\$6,585.25	\$892.19	\$0.00	\$7,477.44	\$892.04	\$6,585.40	\$0.00
0701600091	Silva Hernandez Josefina	\$6,585.25	\$886.42	\$0.00	\$7,471.67	\$886.47	\$6,585.20	\$0.00
0701600093	Tornero Sandoval Silvia Margarita	\$6,585.25	\$897.94	\$0.00	\$7,483.19	\$897.99	\$6,585.20	\$0.00
0701600097	Vargas Villa Alfonso	\$6,805.00	\$956.11	\$0.00	\$7,761.11	\$956.11	\$6,805.00	\$0.00
0701600122	Larios Anguiano Jose Maximiliano	\$7,039.75	\$1,030.90	\$0.00	\$8,070.65	\$1,030.85	\$7,039.80	\$0.00
0701600129	Lara Duran Blanca Olivia	\$6,585.25	\$874.94	\$0.00	\$7,460.19	\$874.99	\$6,585.20	\$0.00
0701600137	Jimenez Lopez Pedro	\$6,585.25	\$857.70	\$0.00	\$7,442.95	\$857.75	\$6,585.20	\$0.00
0701600143	Rodriguez Diaz Adan	\$3,094.88	\$90.32	\$0.00	\$3,185.20	\$90.40	\$3,094.80	\$0.00
Total Depto		-----	-----	-----	-----	-----	-----	-----
		\$160,808.13	\$22,387.38	\$0.00	\$183,195.51	\$22,387.31	\$160,808.20	\$0.00

Departamento 8 Taquilla

0801700140	Peña Moreno Maria Del Rocio	\$3,232.04	\$18.57	\$0.00	\$3,250.61	\$18.61	\$3,232.00	\$0.00
Total Depto		-----	-----	-----	-----	-----	-----	-----
		\$3,232.04	\$18.57	\$0.00	\$3,250.61	\$18.61	\$3,232.00	\$0.00

Departamento 9 Recursos Humanos

0900900114	Orozco Gonzalez Laura Elena	\$8,625.00	\$1,528.00	\$0.00	\$10,153.00	\$1,528.00	\$8,625.00	\$0.00
0901200030	Gutierrez Lopez Gerardo Antonio	\$8,625.00	\$1,528.02	\$0.00	\$10,153.02	\$1,528.02	\$8,625.00	\$0.00
Total Depto		-----	-----	-----	-----	-----	-----	-----
		\$17,250.00	\$3,056.02	\$0.00	\$20,306.02	\$3,056.02	\$17,250.00	\$0.00

Departamento 11 Coordinacion de Relaciones Públicas

0101500121	Chavez Iñiguez Alba Tonantzin	\$7,193.25	\$1,086.94	\$0.00	\$8,280.19	\$1,086.99	\$7,193.20	\$0.00
0201200043	Ledezma Anguiano Claudia Elizabeth	\$7,193.50	\$1,094.38	\$0.00	\$8,287.88	\$1,094.28	\$7,193.60	\$0.00
0400300087	Sanchez Jimenez Claudia Leticia	\$14,341.75	\$3,258.89	\$0.00	\$17,600.64	\$3,258.84	\$14,341.80	\$0.00
0801100059	Montes Rodriguez Erubey	\$9,644.00	\$1,792.16	\$0.00	\$11,436.16	\$1,792.16	\$9,644.00	\$0.00
0801100076	Rodriguez Corona Ruben	\$9,644.00	\$1,792.16	\$0.00	\$11,436.16	\$1,792.16	\$9,644.00	\$0.00
Total Depto		-----	-----	-----	-----	-----	-----	-----
		\$48,016.50	\$9,024.53	\$0.00	\$57,041.03	\$9,024.43	\$48,016.60	\$0.00

Departamento 12 Comisionados

0601500041	Larios Hernandez Evelia	\$6,805.00	\$956.11	\$0.00	\$7,761.11	\$956.11	\$6,805.00	\$0.00
0601500081	De La Rosa Saucedo Ileana Esmeralda	\$6,805.00	\$961.86	\$0.00	\$7,766.86	\$961.86	\$6,805.00	\$0.00
0601500088	Sanchez Jimenez Ernesto	\$6,805.00	\$967.60	\$0.00	\$7,772.60	\$967.60	\$6,805.00	\$0.00
Total Depto		-----	-----	-----	-----	-----	-----	-----
		\$20,415.00	\$2,885.57	\$0.00	\$23,300.57	\$2,885.57	\$20,415.00	\$0.00

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Total Gral.		\$719,511.79	\$126,788.04	\$0.00	\$846,299.83	\$126,788.63	\$719,511.20	\$0.00