



Instituto Cultural Cabañas

INSTITUTO CULTURAL CABAÑAS 2018

Lista de Raya (forma tabular)

Periodo 2 al 2 Periodo Extraordinario del 28/09/2018 al 28/09/2018

Código	Empleado	E.S.P.A.	*Otras Percepciones	*TOTAL PERCEPCIONES	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 Direccion General						
0100700013	Contreras Bustos Ana Alejandra	\$7,906.48	\$0.00	\$7,906.48	\$1,671.88	\$6,234.60
0101000094	Vallejo Arizpe Alejandra Yadira	\$7,365.40	\$0.00	\$7,365.40	\$1,556.20	\$5,809.20
0101000132	Chavez Castorena Claudia Alicia	\$3,714.75	\$0.00	\$3,714.75	\$719.35	\$2,995.40
0101200102	Villegas Leyva Ma Veronica	\$5,427.28	\$0.00	\$5,427.28	\$1,107.88	\$4,319.40
0101300033	Gutierrez Sanchez Ernesto	\$6,027.05	\$0.00	\$6,027.05	\$1,270.45	\$4,756.60
Total Depto		\$30,440.96	\$0.00	\$30,440.96	\$6,325.76	\$24,115.20
Departamento 2 Direccion Administrativa						
0101200070	Perez Cazares Sonia	\$5,383.10	\$0.00	\$5,383.10	\$1,107.90	\$4,275.20
0200200138	Perez Rodriguez Marco Antonio	\$15,205.00	\$0.00	\$15,205.00	\$3,288.80	\$11,916.20
0200600034	Gutierrez Sanchez Maricela	\$7,810.26	\$0.00	\$7,810.26	\$1,671.86	\$6,138.40
0200900106	Virgen Villegas Adalberto	\$5,785.02	\$0.00	\$5,785.02	\$1,209.02	\$4,576.00
0201200073	Ramirez Briones Liliana	\$5,383.10	\$0.00	\$5,383.10	\$1,107.90	\$4,275.20
0302200115	Hernandez Cardona Maria Gabriela	\$8,869.77	\$0.00	\$8,869.77	\$1,929.17	\$6,940.60
0700700037	Hernandez Zetina Guadalupe	\$7,411.08	\$0.00	\$7,411.08	\$1,566.08	\$5,845.00
0801200007	Barajas Avila Maria Del Rocio	\$5,471.46	\$0.00	\$5,471.46	\$1,107.86	\$4,363.60
0901200014	Covarrubias Hernandez Rosa Yadira	\$5,427.28	\$0.00	\$5,427.28	\$1,107.88	\$4,319.40
Total Depto		\$66,746.07	\$0.00	\$66,746.07	\$14,096.47	\$52,649.60

Departamento 3 Museografia



Instituto Cultural Cabañas

INSTITUTO CULTURAL CABAÑAS 2018

Lista de Raya (forma tabular)

Periodo 2 al 2 Periodo Extraordinario del 28/09/2018 al 28/09/2018

Código	Empleado	E.S.P.A.	*Otras Percepciones	*TOTAL PERCEPCIONES	*TOTAL* *DEDUCCIONES*	*NETO*
0300900085	Sanchez Flores Jose Alejandro	\$6,413.31	\$0.00	\$6,413.31	\$1,305.71	\$5,107.60
0300900096	Vargas Rodriguez Eduardo	\$6,369.13	\$0.00	\$6,369.13	\$1,305.73	\$5,063.40
0601500012	Cazares Zamora Hugo	\$6,280.77	\$0.00	\$6,280.77	\$1,305.77	\$4,975.00
0601500040	Juarez Torres Luis Fernando	\$5,383.10	\$0.00	\$5,383.10	\$1,107.90	\$4,275.20
Total Depto		\$24,446.31	\$0.00	\$24,446.31	\$5,025.11	\$19,421.20
Departamento 4 Coordinacion de Recursos Financieros						
0200900038	Hernandez Zetina Maria Teresa	\$6,369.13	\$0.00	\$6,369.13	\$1,305.53	\$5,063.60
0401000028	Gonzalez Martinez Silvia	\$7,411.08	\$0.00	\$7,411.08	\$1,566.08	\$5,845.00
Total Depto		\$13,780.21	\$0.00	\$13,780.21	\$2,871.61	\$10,908.60
Departamento 6 Vigilancia						
0101200022	Esparza Esparza Agustin	\$5,427.28	\$0.00	\$5,427.28	\$1,107.88	\$4,319.40
0101200056	Meza Macedo Maria Del Refugio	\$5,383.10	\$0.00	\$5,383.10	\$1,107.90	\$4,275.20
0200800060	Morales Tello Guadalupe	\$7,411.08	\$0.00	\$7,411.08	\$1,566.08	\$5,845.00
0201500110	Sanchez Reynaga Victor Manuel	\$5,031.72	\$0.00	\$5,031.72	\$996.32	\$4,035.40
0601200002	Alcantar Martin Maria De Jesus	\$5,427.28	\$0.00	\$5,427.28	\$1,108.08	\$4,319.20
0601500004	Angel Villalvazo Rodolfo	\$5,164.26	\$0.00	\$5,164.26	\$996.26	\$4,168.00
0601500010	Camacho Gonzalez Maria Del Socorro	\$5,120.08	\$0.00	\$5,120.08	\$996.28	\$4,123.80
0601500016	Colunga Perry Miguel	\$5,075.90	\$0.00	\$5,075.90	\$996.10	\$4,079.80
0601500017	Cuevas Lopez Alfredo	\$5,120.08	\$0.00	\$5,120.08	\$996.08	\$4,124.00
0601500018	Delgado Torres Marcela Del Carmen	\$5,075.90	\$0.00	\$5,075.90	\$996.10	\$4,079.80
0601500023	Encino Garcia Israel	\$5,120.08	\$0.00	\$5,120.08	\$996.08	\$4,124.00
0601500024	Garcia Morales Juan	\$5,622.88	\$0.00	\$5,622.88	\$1,163.08	\$4,459.80
0601500031	Gutierrez Lopez Jose Martin	\$7,453.76	\$0.00	\$7,453.76	\$1,574.96	\$5,878.80



Instituto Cultural Cabañas

INSTITUTO CULTURAL CABAÑAS 2018

Lista de Raya (forma tabular)

Periodo 2 al 2 Periodo Extraordinario del 28/09/2018 al 28/09/2018

Código	Empleado	E.S.P.A.	*Otras Percepciones	*TOTAL PERCEPCIONES	*TOTAL* *DEDUCCIONES*	*NETO*
0601500032	Gutierrez Perez Olga	\$5,075.90	\$0.00	\$5,075.90	\$996.30	\$4,079.60
0601500036	Hernandez Estrada Jorge Armando	\$6,491.03	\$0.00	\$6,491.03	\$1,369.43	\$5,121.60
0601500052	Manriquez Meza Ernestor	\$5,075.90	\$0.00	\$5,075.90	\$996.10	\$4,079.80
0601500058	Morales Morales Jose Gerardo	\$5,164.26	\$0.00	\$5,164.26	\$996.26	\$4,168.00
0601500065	Olivarez Parra Israel	\$5,075.90	\$0.00	\$5,075.90	\$996.30	\$4,079.60
0601500067	Padilla Rodriguez Amado	\$5,075.90	\$0.00	\$5,075.90	\$996.30	\$4,079.60
0601500068	Peza Ayon Ricardo	\$5,075.90	\$0.00	\$5,075.90	\$1,624.50	\$3,451.40
0601500074	Ramirez Jose Luis	\$5,075.90	\$0.00	\$5,075.90	\$996.10	\$4,079.80
0601500075	Reyes Jimenez Teofilo De Jesus	\$5,164.26	\$0.00	\$5,164.26	\$996.06	\$4,168.20
0601500079	Rodriguez Perez Hector Vicente	\$5,075.90	\$0.00	\$5,075.90	\$996.30	\$4,079.60
0601500082	Ruvalcaba Lizardi Rigoberto	\$5,120.08	\$0.00	\$5,120.08	\$996.28	\$4,123.80
0601500084	Sanchez Carvajal Jose Jaime	\$5,120.08	\$0.00	\$5,120.08	\$996.28	\$4,123.80
0601500092	Torres Llamas Leticia	\$5,120.08	\$0.00	\$5,120.08	\$996.28	\$4,123.80
0601500099	Velazquez Alcantar Alejandro	\$5,075.90	\$0.00	\$5,075.90	\$996.30	\$4,079.60
0601500101	Villalvazo Leonardo Paulino	\$5,164.26	\$0.00	\$5,164.26	\$996.26	\$4,168.00
0601500134	Rodriguez Fuentes Eri Daniel	\$4,855.00	\$0.00	\$4,855.00	\$996.20	\$3,858.80
0601500141	Moreno Herrera Angel Guadalupe	\$4,855.00	\$0.00	\$4,855.00	\$996.40	\$3,858.60
0601500142	Gutierrez Villarreal Francisco Javier	\$5,357.80	\$0.00	\$5,357.80	\$1,163.20	\$4,194.60
0701600100	Villanueva Isordia Roberto	\$5,164.26	\$0.00	\$5,164.26	\$996.26	\$4,168.00
Total Depto		\$170,616.71	\$0.00	\$170,616.71	\$34,698.31	\$135,918.40
Departamento 7 Intendencia y Mantenimiento						
0202100109	Peña Gonzalez Victor Cesar	\$6,136.47	\$0.00	\$6,136.47	\$1,293.67	\$4,842.80
0501800050	Maciel Castillo Jose Martin	\$5,216.16	\$0.00	\$5,216.16	\$1,048.36	\$4,167.80
0700700130	Chavez Vazquez Jorge Alfredo	\$7,277.04	\$0.00	\$7,277.04	\$1,537.44	\$5,739.60
0701400104	Villa Valadez Andres	\$4,889.87	\$0.00	\$4,889.87	\$953.87	\$3,936.00



Instituto Cultural Cabañas

INSTITUTO CULTURAL CABAÑAS 2018

Lista de Raya (forma tabular)

Periodo 2 al 2 Periodo Extraordinario del 28/09/2018 al 28/09/2018

Código	Empleado	E.S.P.A.	*Otras Percepciones	*TOTAL PERCEPCIONES	*TOTAL * *DEDUCCIONES*	*NETO*
0701400125	Medina Garcia Marco Antonio	\$4,845.69	\$0.00	\$4,845.69	\$953.89	\$3,891.80
0701600001	Alvarez Flores Ramon	\$5,022.41	\$0.00	\$5,022.41	\$953.81	\$4,068.60
0701600008	Beas Hurtado Juan Jose	\$4,934.05	\$0.00	\$4,934.05	\$953.85	\$3,980.20
0701600035	Guerrero Salazar Trinidad	\$4,978.23	\$0.00	\$4,978.23	\$953.83	\$4,024.40
0701600039	Hurtado Ascencio Martha Alicia	\$4,934.05	\$0.00	\$4,934.05	\$953.85	\$3,980.20
0701600042	Larios Hernandez Maria Patricia	\$4,934.05	\$0.00	\$4,934.05	\$954.05	\$3,980.00
0701600048	Maciel Castillo Maria Guadalupe	\$4,978.23	\$0.00	\$4,978.23	\$953.83	\$4,024.40
0701600061	Morales Villagomez Mariana	\$4,889.87	\$0.00	\$4,889.87	\$953.87	\$3,936.00
0701600064	Ortega Camacho Maria Del Socorro	\$4,889.87	\$0.00	\$4,889.87	\$953.87	\$3,936.00
0701600077	Rodriguez Estrada Francisco Javier	\$5,022.41	\$0.00	\$5,022.41	\$954.01	\$4,068.40
0701600086	Salcido Guzman Martha	\$4,934.05	\$0.00	\$4,934.05	\$953.85	\$3,980.20
0701600089	Sanchez Ramirez Patricia	\$4,978.23	\$0.00	\$4,978.23	\$953.83	\$4,024.40
0701600091	Silva Hernandez Josefina	\$4,934.05	\$0.00	\$4,934.05	\$953.85	\$3,980.20
0701600097	Vargas Villa Alfonso	\$5,031.72	\$0.00	\$5,031.72	\$996.32	\$4,035.40
0701600122	Larios Anguiano Jose Maximiliano	\$5,138.89	\$0.00	\$5,138.89	\$1,026.49	\$4,112.40
0701600129	Lara Duran Blanca Olivia	\$4,845.69	\$0.00	\$4,845.69	\$953.69	\$3,892.00
0701600137	Jimenez Lopez Pedro	\$4,713.15	\$0.00	\$4,713.15	\$953.95	\$3,759.20
0701600143	Rodriguez Diaz Adan	\$3,490.87	\$0.00	\$3,490.87	\$644.47	\$2,846.40
Total Depto		\$111,015.05	\$0.00	\$111,015.05	\$21,808.65	\$89,206.40
Departamento 8 Taquilla						
0801700140	Peña Moreno Maria Del Rocio	\$3,700.78	\$0.00	\$3,700.78	\$716.58	\$2,984.20
Total Depto		\$3,700.78	\$0.00	\$3,700.78	\$716.58	\$2,984.20

Departamento 9 Recursos Humanos



Instituto Cultural Cabañas

INSTITUTO CULTURAL CABAÑAS 2018

Lista de Raya (forma tabular)

Periodo 2 al 2 Periodo Extraordinario del 28/09/2018 al 28/09/2018

Código	Empleado	E.S.P.A.	*Otras Percepciones	*TOTAL PERCEPCIONES	*TOTAL * *DEDUCCIONES*	*NETO*
0900900114	Orozco Gonzalez Laura Elena	\$6,280.77	\$0.00	\$6,280.77	\$1,305.77	\$4,975.00
0901200030	Gutierrez Lopez Gerardo Antonio	\$6,324.95	\$0.00	\$6,324.95	\$1,584.95	\$4,740.00
Total Depto		\$12,605.72	\$0.00	\$12,605.72	\$2,890.72	\$9,715.00
Departamento 11 Coordinacion de Relaciones Públicas						
0101500121	Chavez Iñiguez Alba Tonantzin	\$4,395.45	\$0.00	\$4,395.45	\$878.45	\$3,517.00
0201200043	Ledezma Anguiano Claudia Elizabeth	\$5,383.10	\$0.00	\$5,383.10	\$1,107.90	\$4,275.20
0400300087	Sanchez Jimenez Claudia Leticia	\$9,927.31	\$0.00	\$9,927.31	\$2,223.51	\$7,703.80
0801100059	Montes Rodriguez Erubey	\$7,213.61	\$0.00	\$7,213.61	\$1,523.81	\$5,689.80
0801100076	Rodriguez Corona Ruben	\$7,213.61	\$0.00	\$7,213.61	\$1,523.81	\$5,689.80
Total Depto		\$34,133.08	\$0.00	\$34,133.08	\$7,257.48	\$26,875.60
Departamento 12 Comisionados						
0601500041	Larios Hernandez Evelia	\$5,075.90	\$0.00	\$5,075.90	\$996.30	\$4,079.60
0601500081	De La Rosa Saucedo Ileana Esmeralda	\$5,075.90	\$0.00	\$5,075.90	\$996.10	\$4,079.80
0601500088	Sanchez Jimenez Ernesto	\$5,120.08	\$0.00	\$5,120.08	\$996.08	\$4,124.00
Total Depto		\$15,271.88	\$0.00	\$15,271.88	\$2,988.48	\$12,283.40
Total Gral.		\$482,756.77	\$0.00	\$482,756.77	\$98,679.17	\$384,077.60