



Lista de Raya (forma tabular)

Periodo 18 al 18 Quincenal del 16/09/2018 al 30/09/2018

Departamento 3 Museografia



Instituto Cultural Cabañas

INSTITUTO CULTURAL CABAÑAS 2018

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Código	Empleado	Sueldo	Horas extras	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	Pagos especiales	Tarjeta vales exento	*TOTAL PERCEPCIONES	*TOTAL DEDUCCIONES	*NETO*
0300900085	Sanchez Flores Jose Alejandro	\$5,332.05	\$0.00	\$476.50	\$309.26	\$295.50	\$0.00	\$0.00	\$600.00	\$6,413.31	\$5,551.31	\$862.00
0300900096	Vargas Rodriguez Eduardo	\$5,332.05	\$0.00	\$476.50	\$265.08	\$295.50	\$0.00	\$0.00	\$600.00	\$6,369.13	\$4,854.53	\$1,514.60
0601500012	Cazares Zamora Hugo	\$5,332.05	\$0.00	\$476.50	\$176.72	\$295.50	\$0.00	\$0.00	\$600.00	\$6,280.77	\$3,588.37	\$2,692.40
0601500040	Juarez Torres Luis Fernando	\$4,522.20	\$0.00	\$383.50	\$220.90	\$256.50	\$0.00	\$0.00	\$600.00	\$5,383.10	\$2,861.10	\$2,522.00
Total Depto		\$20,518.35	\$0.00	\$1,813.00	\$971.96	\$1,143.00	\$0.00	\$0.00	\$2,400.00	\$24,446.31	\$16,855.31	\$7,591.00
Departamento 4 Coordinacion de Recursos Financieros												
0200900038	Hernandez Zetina Maria Teresa	\$5,332.05	\$236.98	\$476.50	\$265.08	\$295.50	\$0.00	\$0.00	\$600.00	\$6,606.11	\$6,284.11	\$322.00
0401000028	Gonzalez Martinez Silvia	\$6,288.00	\$209.60	\$510.50	\$265.08	\$347.50	\$314.40	\$0.00	\$600.00	\$7,935.08	\$5,999.88	\$1,935.20
Total Depto		\$11,620.05	\$446.58	\$987.00	\$530.16	\$643.00	\$314.40	\$0.00	\$1,200.00	\$14,541.19	\$12,283.99	\$2,257.20
Departamento 6 Vigilancia												
0101200022	Esparza Esparza Agustin	\$4,522.20	\$1,808.88	\$383.50	\$265.08	\$256.50	\$803.92	\$0.00	\$600.00	\$8,040.08	\$1,908.88	\$6,131.20
0101200056	Meza Macedo Maria Del Refugio	\$4,522.20	\$1,406.91	\$383.50	\$220.90	\$256.50	\$0.00	\$0.00	\$600.00	\$6,790.01	\$4,801.41	\$1,988.60
0200800060	Morales Tello Guadalupe	\$6,288.00	\$104.80	\$510.50	\$265.08	\$347.50	\$0.00	\$0.00	\$600.00	\$7,515.88	\$4,048.88	\$3,467.00
0201500110	Sanchez Reynaga Victor Manuel	\$4,308.00	\$0.00	\$341.00	\$176.72	\$206.00	\$0.00	\$0.00	\$600.00	\$5,031.72	\$3,671.12	\$1,360.60
0601200002	Alcantar Martin Maria De Jesus	\$4,522.20	\$1,607.89	\$383.50	\$265.08	\$256.50	\$803.92	\$0.00	\$600.00	\$7,839.09	\$1,318.09	\$6,521.00
0601500004	Angel Villalvazo Rodolfo	\$4,308.00	\$1,340.27	\$341.00	\$309.26	\$206.00	\$0.00	\$0.00	\$600.00	\$6,504.53	\$1,192.73	\$5,311.80
0601500010	Camacho Gonzalez Maria Del Socorro	\$4,308.00	\$1,723.20	\$341.00	\$265.08	\$206.00	\$0.00	\$0.00	\$600.00	\$6,843.28	\$3,513.08	\$3,330.20
0601500016	Colunga Perry Miguel	\$4,308.00	\$1,148.80	\$341.00	\$220.90	\$206.00	\$0.00	\$0.00	\$600.00	\$6,224.70	\$1,395.90	\$4,828.80
0601500017	Cuevas Lopez Alfredo	\$4,308.00	\$1,531.73	\$341.00	\$265.08	\$206.00	\$765.84	\$0.00	\$600.00	\$7,417.65	\$2,864.05	\$4,553.60
0601500018	Delgado Torres Marcela Del Carmen	\$4,308.00	\$1,627.47	\$341.00	\$220.90	\$206.00	\$765.84	\$0.00	\$600.00	\$7,469.21	\$3,464.41	\$4,004.80
0601500023	Encino Garcia Israel	\$4,308.00	\$1,340.27	\$341.00	\$265.08	\$206.00	\$0.00	\$0.00	\$600.00	\$6,460.35	\$3,288.55	\$3,171.80
0601500024	Garcia Morales Juan	\$4,708.80	\$941.76	\$387.50	\$265.08	\$261.50	\$0.00	\$0.00	\$600.00	\$6,564.64	\$1,237.24	\$5,327.40
0601500031	Gutierrez Lopez Jose Martin	\$6,286.50	\$0.00	\$510.50	\$309.26	\$347.50	\$0.00	\$0.00	\$600.00	\$7,453.76	\$1,778.36	\$5,675.40
0601500032	Gutierrez Perez Olga	\$4,308.00	\$1,818.93	\$341.00	\$220.90	\$206.00	\$0.00	\$0.00	\$600.00	\$6,894.83	\$2,772.63	\$4,122.20



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0601500036	Hernandez Estrada Jorge Armando	\$5,518.95	\$0.00	\$441.00	\$265.08	\$266.00	\$0.00	\$0.00	\$600.00	\$6,491.03	\$4,733.23	\$1,757.80
0601500052	Manriquez Meza Ernestor	\$4,308.00	\$1,531.73	\$341.00	\$220.90	\$206.00	\$765.84	\$0.00	\$600.00	\$7,373.47	\$2,022.87	\$5,350.60
0601500058	Morales Morales Jose Gerardo	\$4,308.00	\$574.40	\$341.00	\$309.26	\$206.00	\$0.00	\$0.00	\$600.00	\$5,738.66	\$2,748.06	\$2,990.60
0601500065	Olivarez Parra Israel	\$4,308.00	\$765.87	\$341.00	\$220.90	\$206.00	\$0.00	\$0.00	\$600.00	\$5,841.77	\$3,950.37	\$1,891.40
0601500067	Padilla Rodriguez Amado	\$4,308.00	\$1,244.53	\$341.00	\$220.90	\$206.00	\$765.84	\$0.00	\$600.00	\$7,086.27	\$3,634.27	\$3,452.00
0601500068	Peza Ayon Ricardo	\$4,308.00	\$765.87	\$341.00	\$220.90	\$206.00	\$0.00	\$0.00	\$600.00	\$5,841.77	\$5,061.57	\$780.20
0601500074	Ramirez Jose Luis	\$4,308.00	\$1,531.73	\$341.00	\$220.90	\$206.00	\$0.00	\$0.00	\$600.00	\$6,607.63	\$1,201.23	\$5,406.40
0601500075	Reyes Jimenez Teofilo De Jesus	\$4,308.00	\$0.00	\$341.00	\$309.26	\$206.00	\$0.00	\$0.00	\$600.00	\$5,164.26	\$1,068.06	\$4,096.20
0601500079	Rodriguez Perez Hector Vicente	\$4,308.00	\$0.00	\$341.00	\$220.90	\$206.00	\$0.00	\$0.00	\$600.00	\$5,075.90	\$1,041.30	\$4,034.60
0601500082	Ruvalcaba Lizardi Rigoberto	\$4,308.00	\$0.00	\$341.00	\$265.08	\$206.00	\$0.00	\$0.00	\$600.00	\$5,120.08	\$3,589.28	\$1,530.80
0601500084	Sanchez Carvajal Jose Jaime	\$4,308.00	\$1,531.73	\$341.00	\$265.08	\$206.00	\$0.00	\$0.00	\$600.00	\$6,651.81	\$1,216.21	\$5,435.60
0601500092	Torres Llamas Leticia	\$4,308.00	\$1,914.67	\$341.00	\$265.08	\$206.00	\$0.00	\$0.00	\$600.00	\$7,034.75	\$3,027.75	\$4,007.00
0601500099	Velazquez Alcantar Alejandro	\$4,308.00	\$1,723.20	\$341.00	\$220.90	\$206.00	\$765.84	\$0.00	\$600.00	\$7,564.94	\$1,242.14	\$6,322.80
0601500101	Villalvazo Leonardo Paulino	\$4,308.00	\$0.00	\$341.00	\$309.26	\$206.00	\$0.00	\$0.00	\$600.00	\$5,164.26	\$1,791.86	\$3,372.40
0601500134	Rodriguez Fuentes Eri Daniel	\$4,308.00	\$957.33	\$341.00	\$0.00	\$206.00	\$0.00	\$0.00	\$600.00	\$5,812.33	\$2,642.33	\$3,170.00
0601500141	Moreno Herrera Angel Guadalupe	\$4,308.00	\$0.00	\$341.00	\$0.00	\$206.00	\$0.00	\$0.00	\$600.00	\$4,855.00	\$2,693.60	\$2,161.40
0601500142	Gutierrez Villarreal Francisco Javier	\$4,708.80	\$2,720.64	\$387.50	\$0.00	\$261.50	\$627.84	\$0.00	\$600.00	\$8,706.28	\$1,977.48	\$6,728.80
0701600100	Villanueva Isordia Roberto	\$4,308.00	\$1,148.80	\$341.00	\$309.26	\$206.00	\$0.00	\$0.00	\$600.00	\$6,313.06	\$2,054.46	\$4,258.60
Total Depto		\$144,469.65	\$32,811.41	\$11,571.50	\$7,378.06	\$7,197.50	\$6,064.88	\$0.00	\$19,200.00	\$209,493.00	\$82,951.40	\$126,541.60
Departamento 7 Intendencia y Mantenimiento												
0202100109	Peña Gonzalez Víctor Cesar	\$5,252.25	\$0.00	\$432.50	\$176.72	\$275.00	\$0.00	\$0.00	\$600.00	\$6,136.47	\$3,681.47	\$2,455.00
0501800050	Maciel Castillo Jose Martin	\$4,349.40	\$0.00	\$346.00	\$309.26	\$211.50	\$1,546.40	\$0.00	\$600.00	\$6,762.56	\$3,411.76	\$3,350.80
0700700130	Chavez Vazquez Jorge Alfredo	\$6,286.50	\$0.00	\$510.50	\$132.54	\$347.50	\$0.00	\$0.00	\$600.00	\$7,277.04	\$1,718.64	\$5,558.40
0701400104	Villa Valadez Andres	\$4,176.15	\$0.00	\$336.00	\$176.72	\$201.00	\$0.00	\$0.00	\$600.00	\$4,889.87	\$3,150.67	\$1,739.20
0701400125	Medina Garcia Marco Antonio	\$4,176.15	\$928.03	\$336.00	\$132.54	\$201.00	\$0.00	\$0.00	\$600.00	\$5,773.72	\$2,052.72	\$3,721.00
0701600001	Alvarez Flores Ramon	\$4,176.15	\$0.00	\$336.00	\$309.26	\$201.00	\$0.00	\$0.00	\$600.00	\$5,022.41	\$1,026.41	\$3,996.00



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		\$10,664.10	\$592.45	\$953.00	\$397.62	\$591.00	\$0.00	\$0.00	\$1,200.00	\$13,198.17	\$10,579.57	\$2,618.60
Departamento 11 Coordinacion de Relaciones Públicas												
0101500121	Chavez Iñiguez Alba Tonantzin	\$4,522.20	\$0.00	\$383.50	\$132.54	\$256.50	\$0.00	\$0.00	\$600.00	\$5,294.74	\$1,096.34	\$4,198.40
0201200043	Ledezma Anguiano Claudia Elizabeth	\$4,522.20	\$0.00	\$383.50	\$220.90	\$256.50	\$0.00	\$1,050.00	\$600.00	\$6,433.10	\$1,123.30	\$5,309.80
0400300087	Sanchez Jimenez Claudia Leticia	\$8,605.05	\$0.00	\$623.50	\$309.26	\$389.50	\$0.00	\$0.00	\$0.00	\$9,927.31	\$6,702.71	\$3,224.60
0801100059	Montes Rodriguez Erubey	\$6,061.35	\$0.00	\$503.00	\$309.26	\$340.00	\$909.18	\$0.00	\$600.00	\$8,122.79	\$3,651.59	\$4,471.20
0801100076	Rodriguez Corona Ruben	\$6,061.35	\$0.00	\$503.00	\$309.26	\$340.00	\$808.16	\$0.00	\$600.00	\$8,021.77	\$1,698.97	\$6,322.80
Total Depto		\$29,772.15	\$0.00	\$2,396.50	\$1,281.22	\$1,582.50	\$1,717.34	\$1,050.00	\$2,400.00	\$37,799.71	\$14,272.91	\$23,526.80
Departamento 12 Comisionados												
0601500041	Larios Hernandez Evelia	\$4,308.00	\$0.00	\$341.00	\$220.90	\$206.00	\$0.00	\$0.00	\$600.00	\$5,075.90	\$3,172.30	\$1,903.60
0601500081	De La Rosa Saucedo Ileana Esmeralda	\$4,308.00	\$0.00	\$341.00	\$220.90	\$206.00	\$0.00	\$0.00	\$600.00	\$5,075.90	\$3,183.30	\$1,892.60
0601500088	Sanchez Jimenez Ernesto	\$4,308.00	\$0.00	\$341.00	\$265.08	\$206.00	\$0.00	\$0.00	\$600.00	\$5,120.08	\$3,229.68	\$1,890.40
Total Depto		\$12,924.00	\$0.00	\$1,023.00	\$706.88	\$618.00	\$0.00	\$0.00	\$1,800.00	\$15,271.88	\$9,585.28	\$5,686.60
Total Gral.												
		\$441,290.55	\$38,296.58	\$34,314.50	\$18,555.60	\$21,830.00	\$15,336.68	\$1,800.00	\$48,000.00	\$571,423.91	\$279,824.91	\$291,599.00