



Instituto Cultural Cabañas

INSTITUTO CULTURAL CABAÑAS 2018

Lista de Raya (forma tabular)

Periodo 16 al 16 Quincenal del 16/08/2018 al 31/08/2018

Código	Empleado	Sueldo	Horas extras	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	Pagos especiales	Tarjeta vales excento	*TOTAL PERCEPCIONES	*TOTAL DEDUCCIONES	*NETO*	*TOTAL OBLIGACIONES
Departamento 1 Direccion General													
0100100131	Ramirez Campuzano Olga	\$26,290.05	\$0.00	\$1,028.50	\$132.54	\$805.50	\$0.00	\$0.00	\$0.00	\$28,256.59	\$6,359.99	\$21,896.60	\$528.45
0100700013	Contreras Bustos Ana Alejandra	\$6,785.40	\$791.63	\$523.00	\$265.08	\$333.00	\$0.00	\$0.00	\$600.00	\$8,698.11	\$4,282.91	\$4,415.20	\$141.01
0101000094	Vallejo Arizpe Alejandra Yadira	\$6,286.50	\$1,781.18	\$510.50	\$220.90	\$347.50	\$0.00	\$0.00	\$600.00	\$9,146.58	\$4,895.38	\$4,251.20	\$130.15
0101000132	Chavez Castorena Claudia Alicia	\$4,522.20	\$0.00	\$343.50	\$0.00	\$231.50	\$0.00	\$0.00	\$0.00	\$5,097.20	\$479.20	\$4,618.00	\$90.44
0101200102	Villegas Leyva Ma Veronica	\$4,522.20	\$0.00	\$383.50	\$265.08	\$256.50	\$0.00	\$0.00	\$600.00	\$5,427.28	\$2,642.68	\$2,784.60	\$95.75
0101300033	Gutierrez Sanchez Ernesto	\$5,133.15	\$342.21	\$399.50	\$220.90	\$273.50	\$0.00	\$0.00	\$600.00	\$6,369.26	\$4,076.86	\$2,292.40	\$107.08
Total Depto		\$53,539.50	\$2,915.02	\$3,188.50	\$1,104.50	\$2,247.50	\$0.00	\$0.00	\$2,400.00	\$62,995.02	\$22,737.02	\$40,258.00	\$1,092.88
Departamento 2 Direccion Administrativa													
0101200070	Perez Cazares Sonia	\$4,522.20	\$0.00	\$383.50	\$176.72	\$256.50	\$0.00	\$0.00	\$600.00	\$5,338.92	\$3,071.92	\$2,267.00	\$93.98
0200200138	Perez Rodriguez Marco Antonio	\$13,813.50	\$0.00	\$832.00	\$0.00	\$559.50	\$0.00	\$0.00	\$0.00	\$15,205.00	\$11,434.00	\$3,771.00	\$276.27
0200600034	Gutierrez Sanchez Maricela	\$6,627.00	\$220.90	\$518.50	\$309.26	\$355.50	\$1,656.75	\$0.00	\$600.00	\$9,687.91	\$6,222.11	\$3,465.80	\$138.73
0200900106	Virgen Villegas Adalberto	\$4,959.30	\$0.00	\$387.50	\$176.72	\$261.50	\$0.00	\$0.00	\$600.00	\$5,785.02	\$2,211.42	\$3,573.60	\$102.72
0201200073	Ramirez Briones Liliana	\$4,522.20	\$0.00	\$383.50	\$220.90	\$256.50	\$0.00	\$0.00	\$600.00	\$5,383.10	\$2,341.10	\$3,042.00	\$94.86
0302200115	Hernandez Cardona Maria Gabriela	\$7,712.55	\$0.00	\$603.00	\$176.72	\$377.50	\$0.00	\$0.00	\$600.00	\$8,869.77	\$2,163.57	\$6,706.20	\$157.79
0700700037	Hernandez Zetina Guadalupe	\$6,288.00	\$0.00	\$510.50	\$265.08	\$347.50	\$0.00	\$0.00	\$600.00	\$7,411.08	\$6,786.28	\$624.80	\$131.06
0801200007	Barajas Avila Maria Del Rocio	\$4,522.20	\$0.00	\$383.50	\$309.26	\$256.50	\$0.00	\$0.00	\$600.00	\$5,471.46	\$2,683.06	\$2,788.40	\$96.63
0901200014	Covarrubias Hernandez Rosa Yadira	\$4,522.20	\$0.00	\$383.50	\$265.08	\$256.50	\$0.00	\$0.00	\$600.00	\$5,427.28	\$3,898.48	\$1,528.80	\$95.75
Total Depto		\$57,489.15	\$220.90	\$4,385.50	\$1,899.74	\$2,927.50	\$1,656.75	\$0.00	\$4,800.00	\$68,579.54	\$40,811.94	\$27,767.60	\$1,187.79



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Código	Empleado	Sueldo	Horas extras	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	Pagos especiales	Tarjeta vales excento	*TOTAL PERCEPCIONES	*TOTAL DEDUCCIONES	*NETO*	*TOTAL OBLIGACIONES
Departamento 3 Museografia													
0300900085	Sanchez Flores Jose Alejandro	\$5,175.00	\$1,380.00	\$463.00	\$309.26	\$289.00	\$0.00	\$0.00	\$600.00	\$7,616.26	\$5,302.46	\$2,313.80	\$109.69
0300900096	Vargas Rodriguez Eduardo	\$5,175.00	\$1,380.00	\$463.00	\$265.08	\$289.00	\$0.00	\$0.00	\$600.00	\$7,572.08	\$4,925.88	\$2,646.20	\$108.80
0601500012	Cazares Zamora Hugo	\$5,175.00	\$1,380.00	\$463.00	\$176.72	\$289.00	\$0.00	\$0.00	\$600.00	\$7,483.72	\$3,659.92	\$3,823.80	\$107.03
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	\$5,364.30	\$18.80	\$94.86
Total Depto		\$20,047.20	\$4,140.00	\$1,772.50	\$971.96	\$1,123.50	\$0.00	\$0.00	\$2,400.00	\$28,055.16	\$19,252.56	\$8,802.60	\$420.38
Departamento 4 Coordinacion de Recursos Financieros													
0200900038	Hernandez Zetina Maria Teresa	\$5,175.00	\$690.00	\$463.00	\$265.08	\$289.00	\$0.00	\$0.00	\$600.00	\$6,882.08	\$6,226.88	\$655.20	\$108.80
0401000028	Gonzalez Martinez Silvia	\$6,288.00	\$943.20	\$510.50	\$265.08	\$347.50	\$209.60	\$0.00	\$600.00	\$8,563.88	\$5,999.68	\$2,564.20	\$131.06
Total Depto		\$11,463.00	\$1,633.20	\$973.50	\$530.16	\$636.50	\$209.60	\$0.00	\$1,200.00	\$15,445.96	\$12,226.56	\$3,219.40	\$239.86
Departamento 6 Vigilancia													
0101200022	Esparza Esparza Agustin	\$4,522.20	\$3,316.28	\$383.50	\$265.08	\$256.50	\$3,617.64	\$0.00	\$600.00	\$12,361.20	\$2,231.00	\$10,130.20	\$95.75
0101200056	Meza Macedo Maria Del Refugio	\$4,522.20	\$3,316.28	\$383.50	\$220.90	\$256.50	\$2,713.23	\$0.00	\$600.00	\$11,412.61	\$5,209.41	\$6,203.20	\$94.86
0200800060	Morales Tello Guadalupe	\$6,288.00	\$314.40	\$510.50	\$265.08	\$347.50	\$0.00	\$0.00	\$600.00	\$7,725.48	\$4,048.88	\$3,676.60	\$131.06
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	\$3,670.92	\$1,360.80	\$89.69
0601200002	Alcantar Martin Maria De Jesus	\$4,522.20	\$2,914.31	\$383.50	\$265.08	\$256.50	\$3,617.64	\$0.00	\$600.00	\$11,959.23	\$1,597.03	\$10,362.20	\$95.75
0601500004	Angel Villalvazo Rodolfo	\$4,308.00	\$2,967.73	\$341.00	\$309.26	\$206.00	\$1,723.14	\$0.00	\$600.00	\$9,855.13	\$2,936.93	\$6,918.20	\$92.35
0601500010	Camacho Gonzalez Maria Del Socorro	\$4,308.00	\$2,584.80	\$341.00	\$265.08	\$206.00	\$3,446.28	\$0.00	\$600.00	\$11,151.16	\$3,697.16	\$7,454.00	\$91.46
0601500016	Colunga Perry Miguel	\$4,308.00	\$287.20	\$341.00	\$220.90	\$206.00	\$0.00	\$0.00	\$600.00	\$5,363.10	\$1,305.90	\$4,057.20	\$90.58
0601500017	Cuevas Lopez Alfredo	\$4,308.00	\$2,680.53	\$341.00	\$220.90	\$206.00	\$1,723.14	\$0.00	\$600.00	\$9,479.57	\$3,094.57	\$6,385.00	\$90.58
0601500018	Delgado Torres Marcela Del Carmen	\$4,308.00	\$3,063.47	\$341.00	\$220.90	\$206.00	\$2,967.63	\$0.00	\$600.00	\$11,107.00	\$3,771.20	\$7,335.80	\$90.58
0601500023	Encino Garcia Israel	\$4,308.00	\$2,010.40	\$341.00	\$265.08	\$206.00	\$1,723.14	\$0.00	\$600.00	\$8,853.62	\$3,428.02	\$5,425.60	\$91.46
0601500024	Garcia Morales Juan	\$4,708.80	\$1,255.68	\$387.50	\$265.08	\$261.50	\$0.00	\$0.00	\$600.00	\$6,878.56	\$1,301.76	\$5,576.80	\$99.48



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0601500031	Gutierrez Lopez Jose Martin	\$6,286.50	\$1,152.53	\$510.50	\$265.08	\$347.50	\$1,886.40	\$0.00	\$600.00	\$10,448.51	\$1,808.11	\$8,640.40	\$131.03
0601500032	Gutierrez Perez Olga	\$4,308.00	\$2,584.80	\$341.00	\$220.90	\$206.00	\$1,723.14	\$0.00	\$600.00	\$9,383.84	\$2,936.04	\$6,447.80	\$90.58
0601500036	Hernandez Estrada Jorge Armando	\$5,518.95	\$735.86	\$441.00	\$265.08	\$266.00	\$0.00	\$0.00	\$600.00	\$7,226.89	\$4,733.29	\$2,493.60	\$115.68
0601500052	Manriquez Meza Ernestor	\$4,308.00	\$2,297.60	\$341.00	\$220.90	\$206.00	\$3,446.28	\$0.00	\$600.00	\$10,819.78	\$2,186.58	\$8,633.20	\$90.58
0601500058	Morales Morales Jose Gerardo	\$4,308.00	\$2,584.80	\$341.00	\$309.26	\$206.00	\$3,446.28	\$0.00	\$600.00	\$11,195.34	\$3,135.94	\$8,059.40	\$92.35
0601500065	Olivarez Parra Israel	\$4,308.00	\$1,340.27	\$341.00	\$220.90	\$206.00	\$0.00	\$0.00	\$600.00	\$6,416.17	\$4,053.57	\$2,362.60	\$90.58
0601500067	Padilla Rodriguez Amado	\$4,308.00	\$2,584.80	\$341.00	\$220.90	\$206.00	\$3,446.28	\$0.00	\$600.00	\$11,106.98	\$5,022.98	\$6,084.00	\$90.58
0601500068	Peza Ayon Ricardo	\$4,308.00	\$574.40	\$341.00	\$220.90	\$206.00	\$861.57	\$162.81	\$600.00	\$6,674.68	\$5,087.28	\$1,587.40	\$90.58
0601500074	Ramirez Jose Luis	\$4,308.00	\$2,584.80	\$341.00	\$220.90	\$206.00	\$861.57	\$0.00	\$600.00	\$8,522.27	\$1,426.07	\$7,096.20	\$90.58
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	\$1,068.26	\$4,096.00	\$92.35
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	\$90.58
0601500082	Ruvalcaba Lizardi Rigoberto	\$4,308.00	\$191.47	\$341.00	\$265.08	\$206.00	\$1,723.14	\$0.00	\$600.00	\$7,034.69	\$3,589.49	\$3,445.20	\$91.46
0601500084	Sanchez Carvajal Jose Jaime	\$4,308.00	\$191.47	\$341.00	\$265.08	\$206.00	\$0.00	\$0.00	\$600.00	\$5,311.55	\$1,054.75	\$4,256.80	\$91.46
0601500092	Torres Llamas Leticia	\$4,308.00	\$3,350.67	\$341.00	\$265.08	\$206.00	\$3,446.28	\$0.00	\$600.00	\$11,917.03	\$3,334.43	\$8,582.60	\$91.46
0601500099	Velazquez Alcantar Alejandro	\$4,308.00	\$2,584.80	\$341.00	\$220.90	\$206.00	\$3,446.28	\$0.00	\$600.00	\$11,106.98	\$1,426.18	\$9,680.80	\$90.58
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	\$92.35
0601500134	Rodriguez Fuentes Eri Daniel	\$4,308.00	\$1,627.47	\$341.00	\$0.00	\$206.00	\$1,723.14	\$0.00	\$600.00	\$8,205.61	\$3,049.41	\$5,156.20	\$86.16
0601500141	Moreno Herrera Angel Guadalupe	\$4,308.00	\$1,148.80	\$341.00	\$0.00	\$206.00	\$3,637.74	\$0.00	\$600.00	\$9,641.54	\$2,909.94	\$6,731.60	\$86.16
0601500142	Gutierrez Villarreal Francisco Javier	\$4,708.80	\$1,464.96	\$387.50	\$0.00	\$261.50	\$0.00	\$0.00	\$600.00	\$6,822.76	\$1,709.16	\$5,113.60	\$94.18
0701600100	Villanueva Isordia Roberto	\$4,308.00	\$574.40	\$341.00	\$309.26	\$206.00	\$3,446.28	\$0.00	\$600.00	\$9,184.94	\$1,964.14	\$7,220.80	\$92.35
Total Depto		\$144,469.65	\$52,284.98	\$11,571.50	\$7,289.70	\$7,197.50	\$54,626.22	\$162.81	\$19,200.00	\$277,602.36	\$89,621.56	\$187,980.80	\$3,035.23
Departamento 7 Intendencia y Mantenimiento													
0202100109	Peña Gonzalez Victor 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	\$108.58
0501800050	Maciel Castillo Jose Martin	\$4,349.40	\$0.00	\$346.00	\$309.26	\$211.50	\$773.20	\$0.00	\$600.00	\$5,989.36	\$3,411.76	\$2,577.60	\$93.17
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	\$128.38



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0701400104	Villa Valadez Andres	\$4,176.15	\$0.00	\$336.00	\$176.72	\$201.00	\$556.80	\$0.00	\$600.00	\$5,446.67	\$3,150.67	\$2,296.00	\$87.06
0701400125	Medina Garcia Marco Antonio	\$4,176.15	\$556.82	\$336.00	\$132.54	\$201.00	\$0.00	\$336.00	\$0.00	\$600.00	\$5,402.51	\$2,000.51	\$3,402.00
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	\$89.71
0701600008	Beas Hurtado Juan Jose	\$4,176.15	\$0.00	\$336.00	\$220.90	\$201.00	\$0.00	\$0.00	\$600.00	\$4,934.05	\$2,744.05	\$2,190.00	\$87.94
0701600035	Guerrero Salazar Trinidad	\$4,176.15	\$0.00	\$336.00	\$265.08	\$201.00	\$556.80	\$0.00	\$600.00	\$5,535.03	\$1,847.03	\$3,688.00	\$88.82
0701600039	Hurtado Ascencio Martha Alicia	\$4,176.15	\$0.00	\$336.00	\$220.90	\$201.00	\$0.00	\$0.00	\$600.00	\$4,934.05	\$4,386.45	\$547.60	\$87.94
0701600042	Larios Hernandez Maria Patricia	\$4,176.15	\$0.00	\$336.00	\$220.90	\$201.00	\$0.00	\$0.00	\$600.00	\$4,934.05	\$3,790.85	\$1,143.20	\$87.94
0701600048	Maciel Castillo Maria Guadalupe	\$4,176.15	\$0.00	\$336.00	\$265.08	\$201.00	\$0.00	\$0.00	\$600.00	\$4,978.23	\$4,563.43	\$414.80	\$88.82
0701600061	Morales Villagomez Mariana	\$4,176.15	\$0.00	\$336.00	\$176.72	\$201.00	\$0.00	\$0.00	\$600.00	\$4,889.87	\$3,020.47	\$1,869.40	\$87.06
0701600064	Ortega Camacho Maria Del Socorro	\$4,176.15	\$371.21	\$336.00	\$176.72	\$201.00	\$0.00	\$0.00	\$600.00	\$5,261.08	\$3,540.88	\$1,720.20	\$87.06
0701600077	Rodriguez Estrada Francisco Javier	\$4,176.15	\$0.00	\$336.00	\$309.26	\$201.00	\$0.00	\$0.00	\$600.00	\$5,022.41	\$3,097.41	\$1,925.00	\$89.71
0701600086	Salcido Guzman Martha	\$4,176.15	\$0.00	\$336.00	\$220.90	\$201.00	\$0.00	\$0.00	\$600.00	\$4,934.05	\$3,086.25	\$1,847.80	\$87.94
0701600089	Sanchez Ramirez Patricia	\$4,176.15	\$371.21	\$336.00	\$265.08	\$201.00	\$0.00	\$0.00	\$600.00	\$5,349.44	\$4,474.84	\$874.60	\$88.82
0701600091	Silva Hernandez Josefina	\$4,176.15	\$278.41	\$336.00	\$220.90	\$201.00	\$0.00	\$0.00	\$600.00	\$5,212.46	\$2,390.86	\$2,821.60	\$87.94
0701600097	Vargas Villa Alfonso	\$4,308.00	\$0.00	\$341.00	\$176.72	\$206.00	\$0.00	\$0.00	\$600.00	\$5,031.72	\$1,639.92	\$3,391.80	\$89.69
0701600122	Larios Anguiano Jose Maximiliano	\$4,448.85	\$0.00	\$346.00	\$132.54	\$211.50	\$790.88	\$0.00	\$600.00	\$5,929.77	\$4,537.97	\$1,391.80	\$91.63
0701600129	Lara Duran Blanca Olivia	\$4,176.15	\$0.00	\$336.00	\$132.54	\$201.00	\$0.00	\$0.00	\$600.00	\$4,845.69	\$2,352.29	\$2,493.40	\$86.17
0701600137	Jimenez Lopez Pedro	\$4,176.15	\$0.00	\$336.00	\$0.00	\$201.00	\$0.00	\$0.00	\$600.00	\$4,713.15	\$3,834.35	\$878.80	\$83.52
0701600143	Rodriguez Diaz Adan	\$4,308.00	\$0.00	\$301.00	\$0.00	\$181.00	\$0.00	\$0.00	\$0.00	\$4,790.00	\$427.00	\$4,363.00	\$86.16
Total Depto		\$95,771.40	\$1,577.65	\$7,653.00	\$4,241.28	\$4,648.50	\$2,677.68	\$0.00	\$12,600.00	\$116,569.51	\$64,723.51	\$51,846.00	\$2,000.23
Departamento 8 Taquilla													
0801700140	Peña Moreno Maria Del Rocio	\$4,522.20	\$0.00	\$343.50	\$0.00	\$231.50	\$1,808.82	\$0.00	\$0.00	\$6,906.02	\$3,135.02	\$3,771.00	\$90.44
Total Depto		\$4,522.20	\$0.00	\$343.50	\$0.00	\$231.50	\$1,808.82	\$0.00	\$0.00	\$6,906.02	\$3,135.02	\$3,771.00	\$90.44



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Departamento 9 Recursos Humanos													
0900900114	Orozco Gonzalez Laura Elena	\$5,175.00	\$345.00	\$463.00	\$176.72	\$289.00	\$0.00	\$0.00	\$600.00	\$6,448.72	\$4,010.52	\$2,438.20	\$107.03
0901200030	Gutierrez Lopez Gerardo Antonio	\$5,175.00	\$690.00	\$463.00	\$220.90	\$289.00	\$0.00	\$0.00	\$600.00	\$6,837.90	\$6,733.50	\$104.40	\$107.92
Total Depto		\$10,350.00	\$1,035.00	\$926.00	\$397.62	\$578.00	\$0.00	\$0.00	\$1,200.00	\$13,286.62	\$10,744.02	\$2,542.60	\$214.95
Departamento 11 Coordinacion de Relaciones Públicas													
0201200043	Ledezma Anguiano Claudia Elizabeth	\$4,522.20	\$0.00	\$383.50	\$220.90	\$256.50	\$0.00	\$1,650.00	\$600.00	\$7,033.10	\$1,123.30	\$5,909.80	\$94.86
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	\$178.29
0801100059	Montes Rodriguez Erubey	\$6,061.35	\$707.16	\$503.00	\$309.26	\$340.00	\$909.18	\$0.00	\$600.00	\$8,829.95	\$3,651.55	\$5,178.40	\$127.41
0801100076	Rodriguez Corona Ruben	\$6,061.35	\$404.09	\$503.00	\$309.26	\$340.00	\$2,727.54	\$0.00	\$600.00	\$10,345.24	\$1,699.04	\$8,646.20	\$127.41
Total Depto		\$25,249.95	\$1,111.25	\$2,013.00	\$1,148.68	\$1,326.00	\$3,636.72	\$1,650.00	\$1,800.00	\$36,135.60	\$13,176.60	\$22,959.00	\$527.97
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	\$90.58
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	\$90.58
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	\$91.46
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	\$272.62
Total Gral.		\$435,826.05	\$64,918.00	\$33,850.00	\$18,290.52	\$21,534.50	\$64,615.79	\$1,812.81	\$47,400.00	\$640,847.67	\$286,014.07	\$354,833.60	\$9,082.35