



INSTITUTO CULTURAL CABAÑAS.

Lista de Raya (forma tabular)

Periodo 6 al 6 Periodo Extraordinario del 30/09/2019 al 30/09/2019

Código	Empleado	Puesto	Nivel	Genero	Retroactivo	*TOTAL PERCEPCIONES	*TOTAL DEDUCCIONES	*NETO*
Departamento 1 Direccion General								
0100700013	Contreras Bustos Ana Alejandra	Tecnico Especializado A	10	F	\$4,200.00	\$4,200.00	\$873.00	\$3,327.00
0101000132	Chavez Castorena Claudia Alicia	Analista B	6	F	\$3,150.00	\$3,150.00	\$477.20	\$2,672.80
0101200102	Villegas Leyva Ma Veronica	Analista B	6	F	\$3,150.00	\$3,150.00	\$477.20	\$2,672.80
0101300033	Gutierrez Sanchez Ernesto	Chofer de Dir. Gral.	9	M	\$3,150.00	\$3,150.00	\$477.20	\$2,672.80
Total Depto					-----	-----	-----	-----
					\$13,650.00	\$13,650.00	\$2,304.60	\$11,345.40
Departamento 2 Direccion Administrativa								
0200600034	Gutierrez Sanchez Maricela	Secretaria de Direccion	9	F	\$4,200.00	\$4,200.00	\$873.20	\$3,326.80
0200900106	Virgen Villegas Adalberto	Chofer Especializado	7	M	\$3,150.00	\$3,150.00	\$477.20	\$2,672.80
0201200073	Ramirez Briones Liliana	Analista B	6	F	\$3,150.00	\$3,150.00	\$477.20	\$2,672.80
0601500040	Juarez Torres Luis Fernando	Analista B	6	M	\$3,150.00	\$3,150.00	\$477.20	\$2,672.80
0700700037	Hernandez Zetina Guadalupe	Encargada de Serv. Inte	8	F	\$4,200.00	\$4,200.00	\$873.20	\$3,326.80
0901200014	Covarrubias Hernandez Rosa Yadira	Analista B	6	F	\$3,150.00	\$3,150.00	\$477.20	\$2,672.80
Total Depto					-----	-----	-----	-----
					\$21,000.00	\$21,000.00	\$3,655.20	\$17,344.80
Departamento 3 Museografia								
0701600097	Vargas Villa Alfonso	Tecnico B	4	M	\$3,150.00	\$3,150.00	\$477.20	\$2,672.80
Total Depto					-----	-----	-----	-----
					\$3,150.00	\$3,150.00	\$477.20	\$2,672.80
Departamento 4 Coordinacion de Recursos Financieros								
0401000028	Gonzalez Martinez Silvia	Encargado de area B	8	F	\$4,200.00	\$4,200.00	\$873.00	\$3,327.00
Total Depto					-----	-----	-----	-----



INSTITUTO CULTURAL CABAÑAS.

Lista de Raya (forma tabular)

Periodo 6 al 6 Periodo Extraordinario del 30/09/2019 al 30/09/2019

Código	Empleado	Puesto	Nivel	Genero	Retroactivo	*TOTAL PERCEPCIONES	*TOTAL DEDUCCIONES	*NETO*
					\$4,200.00	\$4,200.00	\$873.00	\$3,327.00
Departamento 5 Coordinacion de Exposiciones								
0101000094	Vallejo Arizpe Alejandra Yadira	Encargado de Area B	8	F	\$4,200.00	\$4,200.00	\$872.80	\$3,327.20
0101200070	Perez Cazares Sonia	Analista B	6	F	\$3,150.00	\$3,150.00	\$477.40	\$2,672.60
Total Depto					\$7,350.00	\$7,350.00	\$1,350.20	\$5,999.80
Departamento 6 Vigilancia								
0101200022	Esparza Esparza Agustin	Analista B	6	M	\$3,150.00	\$3,150.00	\$477.40	\$2,672.60
0101200056	Meza Macedo Maria Del Refugio	Analista B	6	F	\$3,150.00	\$3,150.00	\$477.20	\$2,672.80
0200800060	Morales Tello Guadalupe	Encargado de area A	8	M	\$4,200.00	\$4,200.00	\$873.00	\$3,327.00
0201500110	Sanchez Reynaga Victor Manuel	Tecnico B	4	M	\$3,150.00	\$3,150.00	\$477.40	\$2,672.60
0601200002	Alcantar Martin Maria De Jesus	Analista B	6	F	\$3,150.00	\$3,150.00	\$477.20	\$2,672.80
0601500010	Camacho Gonzalez Maria Del Socorro	Tecnico B	4	M	\$3,150.00	\$3,150.00	\$477.20	\$2,672.80
0601500016	Colunga Perry Miguel	Tecnico B	4	F	\$3,150.00	\$3,150.00	\$477.40	\$2,672.60
0601500017	Cuevas Lopez Alfredo	Tecnico B	4	M	\$3,150.00	\$3,150.00	\$477.20	\$2,672.80
0601500018	Delgado Torres Marcela Del Carmen	Tecnico B	4	M	\$3,150.00	\$3,150.00	\$477.40	\$2,672.60
0601500023	Encino Garcia Israel	Tecnico B	4	F	\$3,150.00	\$3,150.00	\$477.40	\$2,672.60
0601500024	Garcia Morales Juan	Tecnico en Circ. Cerrad	7	M	\$3,150.00	\$3,150.00	\$477.20	\$2,672.80
0601500031	Gutierrez Lopez Jose Martin	Encargado de Serv. Inte	8	M	\$4,200.00	\$4,200.00	\$873.00	\$3,327.00
0601500036	Hernandez Estrada Jorge Armando	Tecnico B	4	M	\$4,200.00	\$4,200.00	\$872.80	\$3,327.20
0601500052	Manrriquez Meza Ernestor	Tecnico B	4	M	\$3,150.00	\$3,150.00	\$477.00	\$2,673.00
0601500058	Morales Morales Jose Gerardo	Tecnico B	4	M	\$3,150.00	\$3,150.00	\$477.40	\$2,672.60
0601500065	Olivarez Parra Israel	Tecnico B	4	M	\$3,150.00	\$3,150.00	\$477.20	\$2,672.80
0601500067	Padilla Rodriguez Amado	Tecnico B	4	M	\$3,150.00	\$3,150.00	\$477.40	\$2,672.60
0601500068	Peza Ayon Ricardo	Tecnico B	4	M	\$3,150.00	\$3,150.00	\$1,279.00	\$1,871.00
0601500074	Ramirez Jose Luis	Tecnico B	4	M	\$3,150.00	\$3,150.00	\$477.40	\$2,672.60
0601500079	Rodriguez Perez Hector Vicente	Tecnico B	4	M	\$3,150.00	\$3,150.00	\$477.00	\$2,673.00
0601500082	Ruvalcaba Lizardi Rigoberto	Tecnico B	4	M	\$3,150.00	\$3,150.00	\$477.20	\$2,672.80



INSTITUTO CULTURAL CABAÑAS.

Lista de Raya (forma tabular)

Periodo 6 al 6 Periodo Extraordinario del 30/09/2019 al 30/09/2019

Código	Empleado	Puesto	Nivel	Genero	Retroactivo	*TOTAL PERCEPCIONES	*TOTAL DEDUCCIONES	*NETO*
0601500084	Sanchez Carvajal Jose Jaime	Tecnico B	4	M	\$3,150.00	\$3,150.00	\$477.40	\$2,672.60
0601500092	Torres Llamas Leticia	Tecnico B	4	F	\$3,150.00	\$3,150.00	\$477.40	\$2,672.60
0601500099	Velazquez Alcantar Alejandro	Tecnico B	4	M	\$3,150.00	\$3,150.00	\$477.40	\$2,672.60
0601500101	Villalvazo Leonardo Paulino	Tecnico B	4	M	\$3,150.00	\$3,150.00	\$477.20	\$2,672.80
0601500134	Rodriguez Fuentes Eri Daniel	Tecnico B	4	M	\$3,150.00	\$3,150.00	\$477.40	\$2,672.60
0601500141	Moreno Herrera Angel Guadalupe	Tecnico B	4	M	\$3,150.00	\$3,150.00	\$477.20	\$2,672.80
0601500142	Gutierrez Villarreal Francisco Javier	Tecnico en Circ. Cerrad	7	M	\$3,150.00	\$3,150.00	\$477.40	\$2,672.60
0701600061	Morales Villagomez Mariana	Tecnico B	4	F	\$3,150.00	\$3,150.00	\$477.20	\$2,672.80
0701600086	Salcido Guzman Martha	Tecnico B	4	F	\$3,150.00	\$3,150.00	\$477.20	\$2,672.80
0701600100	Villanueva Isordia Roberto	Tecnico B	4	M	\$3,150.00	\$3,150.00	\$477.20	\$2,672.80
0701600129	Lara Duran Blanca Olivia	Tecnico B	4	F	\$3,150.00	\$3,150.00	\$477.40	\$2,672.60
Total Depto					\$103,950.00	\$103,950.00	\$17,261.80	\$86,688.20

Departamento 7 Intendencia y Mantenimiento

0202100109	Peña Gonzalez Victor Cesar	Diseñador Grafico	10	M	\$3,150.00	\$3,150.00	\$477.20	\$2,672.80
0700700130	Chavez Vazquez Jorge Alfredo	Encargado de serv. Inter	8	M	\$4,200.00	\$4,200.00	\$872.80	\$3,327.20
0701400104	Villa Valadez Andres	Ayudante de Servicio	3	M	\$3,150.00	\$3,150.00	\$477.20	\$2,672.80
0701400125	Medina Garcia Marco Antonio	Ayudante de Servicio	3	M	\$3,150.00	\$3,150.00	\$477.20	\$2,672.80
0701600008	Beas Hurtado Juan Jose	Ayudante de Servicio	3	M	\$3,150.00	\$3,150.00	\$477.00	\$2,673.00
0701600039	Hurtado Ascencio Martha Alicia	Ayudante de Servicio	3	M	\$3,150.00	\$3,150.00	\$477.20	\$2,672.80
0701600042	Larios Hernandez Maria Patricia	Ayudante de Servicio	3	F	\$3,150.00	\$3,150.00	\$477.20	\$2,672.80
0701600048	Maciel Castillo Maria Guadalupe	Ayudante de Servicio	3	F	\$3,150.00	\$3,150.00	\$477.20	\$2,672.80
0701600064	Ortega Camacho Maria Del Socorro	Ayudante de Servicio	3	F	\$3,150.00	\$3,150.00	\$477.00	\$2,673.00
0701600077	Rodriguez Estrada Francisco Javier	Ayudante de Servicio	3	F	\$3,150.00	\$3,150.00	\$477.20	\$2,672.80
0701600089	Sanchez Ramirez Patricia	Ayudante de Servicio	3	M	\$3,150.00	\$3,150.00	\$477.20	\$2,672.80
0701600091	Silva Hernandez Josefina	Ayudante de Servicio	3	F	\$3,150.00	\$3,150.00	\$477.20	\$2,672.80
0701600122	Larios Anguiano Jose Maximiliano	Tecnico A	5	M	\$3,150.00	\$3,150.00	\$477.20	\$2,672.80
0701600137	Jimenez Lopez Pedro	Ayudante de Servicio	3	M	\$3,150.00	\$3,150.00	\$477.20	\$2,672.80
0701600143	Rodriguez Diaz Adan	Tecnico B	4	M	\$3,150.00	\$3,150.00	\$477.20	\$2,672.80



INSTITUTO CULTURAL CABAÑAS.

Lista de Raya (forma tabular)

Periodo 6 al 6 Periodo Extraordinario del 30/09/2019 al 30/09/2019

Código	Empleado	Puesto	Nivel	Genero	Retroactivo	*TOTAL PERCEPCIONES	*TOTAL DEDUCCIONES	*NETO*
Total Depto					\$48,300.00	\$48,300.00	\$7,553.20	\$40,746.80
Departamento 8 Taquilla								
0601500032	Gutierrez Perez Olga	Cajero	6	F	\$3,150.00	\$3,150.00	\$477.20	\$2,672.80
0801700140	Peña Moreno Maria Del Rocio	Cajero	6	F	\$3,150.00	\$3,150.00	\$477.20	\$2,672.80
Total Depto					\$6,300.00	\$6,300.00	\$954.40	\$5,345.60
Departamento 11 Coordinacion de Relaciones Públicas								
0201200043	Ledezma Anguiano Claudia Elizabeth	Analista B	6	F	\$3,150.00	\$3,150.00	\$477.20	\$2,672.80
0801100059	Montes Rodriguez Erubey	Guia de Visitantes	7	M	\$4,200.00	\$4,200.00	\$872.80	\$3,327.20
0801100076	Rodriguez Corona Ruben	Guia de Visitantes	7	M	\$4,200.00	\$4,200.00	\$873.20	\$3,326.80
Total Depto					\$11,550.00	\$11,550.00	\$2,223.20	\$9,326.80
Departamento 12 Comisionados								
0601500041	Larios Hernandez Evelia	Tecnico B	4	F	\$3,150.00	\$3,150.00	\$477.20	\$2,672.80
0601500081	De La Rosa Saucedo Ileana Esmeralda	Tecnico B	4	F	\$3,150.00	\$3,150.00	\$477.20	\$2,672.80
0601500088	Sanchez Jimenez Ernesto	Tecnico B	4	M	\$3,150.00	\$3,150.00	\$477.20	\$2,672.80
Total Depto					\$9,450.00	\$9,450.00	\$1,431.60	\$8,018.40
Total Gral.					\$228,900.00	\$228,900.00	\$38,084.40	\$190,815.60