



INSTITUTO CULTURAL CABAÑAS.

Lista de Raya (forma tabular)

Periodo 5 al 5 Periodo Extraordinario del 27/09/2019 al 27/09/2019

Código	Empleado	Puesto	Nivel	Genero	E.S.P.A.	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 Direccion General									
0100700013	Contreras Bustos Ana Alejandra	Tecnico Especializado A	10	F	\$8,249.44	\$0.00	\$8,249.44	\$1,123.84	\$7,125.60
0101000132	Chavez Castorena Claudia Alicia	Analista B	6	F	\$5,322.20	\$0.00	\$5,322.20	\$519.40	\$4,802.80
0101200102	Villegas Leyva Ma Veronica	Analista B	6	F	\$5,695.24	\$0.00	\$5,695.24	\$586.24	\$5,109.00
0101300033	Gutierrez Sanchez Ernesto	Chofer de Dir. Gral.	9	M	\$6,287.85	\$0.00	\$6,287.85	\$704.85	\$5,583.00
Total Depto					----- \$25,554.73	----- \$0.00	----- \$25,554.73	----- \$2,934.33	----- \$22,620.40
Departamento 2 Direccion Administrativa									
0200600034	Gutierrez Sanchez Maricela	Secretaria de Direccion	9	F	\$8,160.38	\$0.00	\$8,160.38	\$1,104.78	\$7,055.60
0200900106	Virgen Villegas Adalberto	Chofer Especializado	7	M	\$6,038.66	\$0.00	\$6,038.66	\$651.66	\$5,387.00
0201200073	Ramirez Briones Liliana	Analista B	6	F	\$5,643.90	\$0.00	\$5,643.90	\$577.10	\$5,066.80
0302200115	Hernandez Cardona Maria Gabriela	Coordinador	14	F	\$10,012.91	\$0.00	\$10,012.91	\$1,500.51	\$8,512.40
0601500040	Juarez Torres Luis Fernando	Analista B	6	M	\$5,643.90	\$0.00	\$5,643.90	\$576.90	\$5,067.00
0700700037	Hernandez Zetina Guadalupe	Encargada de Serv. Internos	8	F	\$7,805.38	\$0.00	\$7,805.38	\$1,028.98	\$6,776.40
0801200007	Barajas Avila Maria Del Rocio	Analista B	6	F	\$5,557.57	\$0.00	\$5,557.57	\$585.37	\$4,972.20
0901200014	Covarrubias Hernandez Rosa Yadira	Analista B	6	F	\$5,695.24	\$0.00	\$5,695.24	\$586.24	\$5,109.00
Total Depto					----- \$54,557.94	----- \$0.00	----- \$54,557.94	----- \$6,611.54	----- \$47,946.40
Departamento 3 Museografia									
0300900085	Sanchez Flores Jose Alejandro	Tecnico Especializado	12	M	\$6,786.38	\$0.00	\$6,786.38	\$811.38	\$5,975.00



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0300900096	Vargas Rodriguez Eduardo	Tecnico Especializado	12	M	\$6,735.04	\$0.00	\$6,735.04	\$800.44	\$5,934.60
0601500012	Cazares Zamora Hugo	Tecnico Especializado	12	M	\$6,683.70	\$0.00	\$6,683.70	\$789.50	\$5,894.20
0701600097	Vargas Villa Alfonso	Tecnico B	4	M	\$5,285.36	\$0.00	\$5,285.36	\$512.76	\$4,772.60
Total Depto					----- \$25,490.48	----- \$0.00	----- \$25,490.48	----- \$2,914.08	----- \$22,576.40
Departamento 4 Coordinacion de Recursos Financieros									
0200900038	Hernandez Zetina Maria Teresa	Tecnico Especializado	12	F	\$6,786.38	\$0.00	\$6,786.38	\$811.18	\$5,975.20
0401000028	Gonzalez Martinez Silvia	Encargado de area B	8	F	\$7,754.04	\$0.00	\$7,754.04	\$1,018.04	\$6,736.00
Total Depto					----- \$14,540.42	----- \$0.00	----- \$14,540.42	----- \$1,829.22	----- \$12,711.20
Departamento 5 Coordinacion de Exposiciones									
0101000094	Vallejo Arizpe Alejandra Yadira	Encargado de Area B	8	F	\$7,701.20	\$0.00	\$7,701.20	\$1,006.80	\$6,694.40
0101200070	Perez Cazares Sonia	Analista B	6	F	\$5,643.90	\$0.00	\$5,643.90	\$576.90	\$5,067.00
Total Depto					----- \$13,345.10	----- \$0.00	----- \$13,345.10	----- \$1,583.70	----- \$11,761.40
Departamento 6 Vigilancia									
0101200022	Esparza Esparza Agustin	Analista B	6	M	\$5,746.58	\$0.00	\$5,746.58	\$595.38	\$5,151.20
0101200056	Meza Macedo Maria Del Refugio	Analista B	6	F	\$5,643.90	\$0.00	\$5,643.90	\$577.10	\$5,066.80
0200800060	Morales Tello Guadalupe	Encargado de area A	8	M	\$7,754.04	\$0.00	\$7,754.04	\$1,018.04	\$6,736.00
0201500110	Sanchez Reynaga Victor Manuel	Tecnico B	4	M	\$5,285.36	\$0.00	\$5,285.36	\$512.76	\$4,772.60



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0601200002	Alcantar Martin Maria De Jesus	Analista B	6	F	\$5,695.24	\$0.00	\$5,695.24	\$586.24	\$5,109.00
0601500010	Camacho Gonzalez Maria Del Socorro	Tecnico B	4	M	\$5,388.04	\$0.00	\$5,388.04	\$531.04	\$4,857.00
0601500016	Colunga Perry Miguel	Tecnico B	4	F	\$5,336.70	\$0.00	\$5,336.70	\$521.90	\$4,814.80
0601500017	Cuevas Lopez Alfredo	Tecnico B	4	M	\$5,388.04	\$0.00	\$5,388.04	\$531.24	\$4,856.80
0601500018	Delgado Torres Marcela Del Carmen	Tecnico B	4	M	\$5,336.70	\$0.00	\$5,336.70	\$521.90	\$4,814.80
0601500023	Encino Garcia Israel	Tecnico B	4	F	\$5,388.04	\$0.00	\$5,388.04	\$531.04	\$4,857.00
0601500024	Garcia Morales Juan	Tecnico en Circ. Cerrado	7	M	\$5,890.84	\$0.00	\$5,890.84	\$621.24	\$5,269.60
0601500031	Gutierrez Lopez Jose Martin	Encargado de Serv. Internos	8	M	\$7,803.88	\$0.00	\$7,803.88	\$1,028.68	\$6,775.20
0601500036	Hernandez Estrada Jorge Armando	Tecnico B	4	M	\$6,833.99	\$0.00	\$6,833.99	\$821.59	\$6,012.40
0601500052	Manriquez Meza Ernestor	Tecnico B	4	M	\$5,388.04	\$0.00	\$5,388.04	\$531.24	\$4,856.80
0601500058	Morales Morales Jose Gerardo	Tecnico B	4	M	\$5,439.38	\$0.00	\$5,439.38	\$540.18	\$4,899.20
0601500065	Olivarez Parra Israel	Tecnico B	4	M	\$5,336.70	\$0.00	\$5,336.70	\$522.10	\$4,814.60
0601500067	Padilla Rodriguez Amado	Tecnico B	4	M	\$5,388.04	\$0.00	\$5,388.04	\$531.04	\$4,857.00
0601500068	Peza Ayon Ricardo	Tecnico B	4	M	\$5,336.70	\$0.00	\$5,336.70	\$1,966.30	\$3,370.40
0601500074	Ramirez Jose Luis	Tecnico B	4	M	\$5,388.04	\$0.00	\$5,388.04	\$531.04	\$4,857.00
0601500079	Rodriguez Perez Hector Vicente	Tecnico B	4	M	\$5,336.70	\$0.00	\$5,336.70	\$522.10	\$4,814.60
0601500082	Ruvalcaba Lizardi Rigoberto	Tecnico B	4	M	\$5,388.04	\$0.00	\$5,388.04	\$531.24	\$4,856.80
0601500084	Sanchez Carvajal Jose Jaime	Tecnico B	4	M	\$5,388.04	\$0.00	\$5,388.04	\$531.04	\$4,857.00
0601500092	Torres Llamas Leticia	Tecnico B	4	F	\$5,388.04	\$0.00	\$5,388.04	\$531.04	\$4,857.00
0601500099	Velazquez Alcantar Alejandro	Tecnico B	4	M	\$5,336.70	\$0.00	\$5,336.70	\$521.90	\$4,814.80
0601500101	Villalvazo Leonardo Paulino	Tecnico B	4	M	\$5,439.38	\$0.00	\$5,439.38	\$540.38	\$4,899.00
0601500134	Rodriguez Fuentes Eri Daniel	Tecnico B	4	M	\$5,080.00	\$0.00	\$5,080.00	\$476.00	\$4,604.00
0601500141	Moreno Herrera Angel Guadalupe	Tecnico B	4	M	\$5,080.00	\$0.00	\$5,080.00	\$476.00	\$4,604.00
0601500142	Gutierrez Villarreal Francisco Javier	Tecnico en Circ. Cerrado	7	M	\$5,582.80	\$0.00	\$5,582.80	\$566.00	\$5,016.80
0701600061	Morales Villagomez Mariana	Tecnico B	4	F	\$5,285.36	\$0.00	\$5,285.36	\$512.76	\$4,772.60



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0701600086	Salcido Guzman Martha	Tecnico B	4	F	\$5,336.70	\$0.00	\$5,336.70	\$521.90	\$4,814.80
0701600100	Villanueva Isordia Roberto	Tecnico B	4	M	\$5,439.38	\$0.00	\$5,439.38	\$540.38	\$4,899.00
0701600129	Lara Duran Blanca Olivia	Tecnico B	4	F	\$5,234.02	\$0.00	\$5,234.02	\$503.42	\$4,730.60
Total Depto					\$179,083.41	\$0.00	\$179,083.41	\$19,794.21	\$159,289.20
Departamento 7 Intendencia y Mantenimiento									
0202100109	Peña Gonzalez Victor Cesar	Diseñador Grafico	10	M	\$6,390.11	\$0.00	\$6,390.11	\$726.71	\$5,663.40
0700700130	Chavez Vazquez Jorge Alfredo	Encargado de serv. Internos	8	M	\$7,598.52	\$0.00	\$7,598.52	\$984.92	\$6,613.60
0701400104	Villa Valadez Andres	Ayudante de Servicio	3	M	\$5,143.51	\$0.00	\$5,143.51	\$487.31	\$4,656.20
0701400125	Medina Garcia Marco Antonio	Ayudante de Servicio	3	M	\$5,092.17	\$0.00	\$5,092.17	\$478.17	\$4,614.00
0701600008	Beas Hurtado Juan Jose	Ayudante de Servicio	3	M	\$5,194.85	\$0.00	\$5,194.85	\$496.65	\$4,698.20
0701600039	Hurtado Ascencio Martha Alicia	Ayudante de Servicio	3	M	\$5,194.85	\$0.00	\$5,194.85	\$496.45	\$4,698.40
0701600042	Larios Hernandez Maria Patricia	Ayudante de Servicio	3	F	\$5,194.85	\$0.00	\$5,194.85	\$496.45	\$4,698.40
0701600048	Maciel Castillo Maria Guadalupe	Ayudante de Servicio	3	F	\$5,246.19	\$0.00	\$5,246.19	\$505.79	\$4,740.40
0701600064	Ortega Camacho Maria Del Socorro	Ayudante de Servicio	3	F	\$5,143.51	\$0.00	\$5,143.51	\$487.51	\$4,656.00
0701600077	Rodriguez Estrada Francisco Javier	Ayudante de Servicio	3	F	\$5,297.53	\$0.00	\$5,297.53	\$514.93	\$4,782.60
0701600089	Sanchez Ramirez Patricia	Ayudante de Servicio	3	M	\$5,246.19	\$0.00	\$5,246.19	\$505.79	\$4,740.40
0701600091	Silva Hernandez Josefina	Ayudante de Servicio	3	F	\$5,246.19	\$0.00	\$5,246.19	\$505.79	\$4,740.40
0701600122	Larios Anguiano Jose Maximiliano	Ayudante de Servicio	3	M	\$5,385.37	\$0.00	\$5,385.37	\$530.77	\$4,854.60
0701600137	Jimenez Lopez Pedro	Ayudante de Servicio	3	M	\$4,938.15	\$0.00	\$4,938.15	\$450.75	\$4,487.40
0701600143	Rodriguez Diaz Adan	Tecnico B	4	M	\$5,080.00	\$0.00	\$5,080.00	\$476.00	\$4,604.00
Total Depto					\$81,391.99	\$0.00	\$81,391.99	\$8,143.99	\$73,248.00



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<b>Departamento 8 Taquilla</b>									
0601500032	Gutierrez Perez Olga	Cajero	6	F	\$5,578.90	\$0.00	\$5,578.90	\$565.50	\$5,013.40
0801700140	Peña Moreno María Del Rocio	Cajero	6	F	\$5,322.20	\$0.00	\$5,322.20	\$519.40	\$4,802.80
<b>Total Depto</b>					----- <b>\$10,901.10</b>	----- <b>\$0.00</b>	----- <b>\$10,901.10</b>	----- <b>\$1,084.90</b>	----- <b>\$9,816.20</b>
<b>Departamento 9 Recursos Humanos</b>									
0900900114	Orozco Gonzalez Laura Elena	Tecnico Especializado	12	F	\$6,632.36	\$0.00	\$6,632.36	\$778.56	\$5,853.80
0901200030	Gutierrez Lopez Gerardo Antonio	Tecnico Especializado	12	M	\$6,683.70	\$0.00	\$6,683.70	\$789.50	\$5,894.20
<b>Total Depto</b>					----- <b>\$13,316.06</b>	----- <b>\$0.00</b>	----- <b>\$13,316.06</b>	----- <b>\$1,568.06</b>	----- <b>\$11,748.00</b>
<b>Departamento 11 Coordinacion de Relaciones Públicas</b>									
0201200043	Ledezma Anguiano Claudia Elizabeth	Analista B	6	F	\$5,643.90	\$0.00	\$5,643.90	\$576.90	\$5,067.00
0400300087	Sanchez Jimenez Claudia Leticia	Coordinador de Rec.							
0400300087	Sanchez Jimenez Claudia Leticia	Financieros	16	F	\$9,977.43	\$0.00	\$9,977.43	\$1,492.83	\$8,484.60
0801100059	Montes Rodriguez Erubey	Guia de Visitantes	7	M	\$7,563.73	\$0.00	\$7,563.73	\$977.53	\$6,586.20
0801100076	Rodriguez Corona Ruben	Guia de Visitantes	7	M	\$7,563.73	\$0.00	\$7,563.73	\$977.33	\$6,586.40
<b>Total Depto</b>					----- <b>\$30,748.79</b>	----- <b>\$0.00</b>	----- <b>\$30,748.79</b>	----- <b>\$4,024.59</b>	----- <b>\$26,724.20</b>



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Departamento 12 Comisionados									
0601500041	Larios Hernandez Evelia	Tecnico B	4	F	\$5,336.70	\$0.00	\$5,336.70	\$522.10	\$4,814.60
0601500081	De La Rosa Saucedo Ileana Esmeralda	Tecnico B	4	F	\$5,336.70	\$0.00	\$5,336.70	\$521.90	\$4,814.80
0601500088	Sanchez Jimenez Ernesto	Tecnico B	4	M	\$5,388.04	\$0.00	\$5,388.04	\$531.24	\$4,856.80
Total Depto					\$16,061.44	\$0.00	\$16,061.44	\$1,575.24	\$14,486.20
Total Gral.					\$464,991.46	\$0.00	\$464,991.46	\$52,063.86	\$412,927.60