

Departamento 6 Vigilancia



INSTITUTO CULTURAL CABAÑAS

Lista de Raya (forma tabular)

Periodo 14 al 14 Quincenal del 16/07/2021 al 31/07/2021

Código	Empleado	Puesto	Nivel	Genero	Sueldo	Horas extras	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	Tarjeta vales exento	*TOTAL* *PERCEPCIONES*	*TOTAL* *DEDUCCIONES*	*NETO*
0101200022	Esparza Esparza Agustin	Analista B	6	M	\$5,215.95	\$0.00	\$383.50	\$495.95	\$256.50	\$695.46	\$600.00	\$7,047.36	\$2,550.16	\$4,497.20
0101200056	Meza Macedo Maria Del Refugio	Analista B	6	F	\$5,215.95	\$0.00	\$383.50	\$425.10	\$256.50	\$695.46	\$600.00	\$6,976.51	\$6,742.11	\$234.40
0200800060	Morales Tello Guadalupe	Encargado de area A	8	M	\$7,213.05	\$0.00	\$510.50	\$425.10	\$347.50	\$0.00	\$600.00	\$8,496.15	\$2,074.55	\$6,421.60
0201500110	Sanchez Reynaga Victor Manuel	Tecnico B	4	M	\$5,001.75	\$0.00	\$341.00	\$283.40	\$206.00	\$0.00	\$600.00	\$5,832.15	\$5,035.15	\$797.00
0601200002	Alcantar Martin Maria De Jesus	Analista B	6	F	\$5,215.95	\$0.00	\$383.50	\$495.95	\$256.50	\$695.46	\$600.00	\$7,047.36	\$2,628.76	\$4,418.60
0601500010	Camacho Gonzalez Maria Del Socorro	Tecnico B	4	F	\$5,001.75	\$444.60	\$341.00	\$425.10	\$206.00	\$666.90	\$600.00	\$7,085.35	\$3,844.55	\$3,240.80
0601500016	Colunga Perry Miguel	Tecnico B	4	M	\$5,001.75	\$0.00	\$341.00	\$425.10	\$206.00	\$0.00	\$600.00	\$5,973.85	\$1,516.65	\$4,457.20
0601500017	Cuevas Lopez Alfredo	Tecnico B	4	M	\$5,001.75	\$0.00	\$341.00	\$425.10	\$206.00	\$666.90	\$600.00	\$6,640.75	\$3,764.35	\$2,876.40
0601500018	Delgado Torres Marcela Del Carmen	Tecnico B	4	F	\$5,001.75	\$333.45	\$341.00	\$354.25	\$206.00	\$0.00	\$600.00	\$6,236.45	\$3,809.65	\$2,426.80
0601500023	Encino Garcia Israel	Tecnico B	4	M	\$5,001.75	\$0.00	\$341.00	\$425.10	\$206.00	\$666.90	\$600.00	\$6,640.75	\$5,784.95	\$855.80
0601500031	Gutierrez Lopez Jose Martin	Encargado de Serv. Internos	8	M	\$7,211.55	\$480.77	\$510.50	\$495.95	\$347.50	\$0.00	\$600.00	\$9,046.27	\$5,460.87	\$3,585.40
0601500052	Manrriquez Meza Ernestor	Tecnico B	5	M	\$5,001.75	\$0.00	\$341.00	\$425.10	\$206.00	\$666.90	\$600.00	\$6,640.75	\$2,947.95	\$3,692.80
0601500058	Morales Morales Jose Gerardo	Tecnico B	4	M	\$5,001.75	\$0.00	\$341.00	\$495.95	\$206.00	\$666.90	\$600.00	\$6,711.60	\$3,012.60	\$3,699.00
0601500065	Olivarez Parra Israel	Tecnico B	4	M	\$5,142.60	\$0.00	\$341.00	\$354.25	\$206.00	\$457.12	\$600.00	\$6,500.97	\$3,965.77	\$2,535.20
0601500067	Padilla Rodriguez Amado	tecnico A	5	M	\$5,001.75	\$0.00	\$341.00	\$425.10	\$206.00	\$1,333.80	\$600.00	\$7,307.65	\$3,903.45	\$3,404.20
0601500068	Peza Ayon Ricardo	Tecnico B	4	M	\$5,001.75	\$0.00	\$341.00	\$354.25	\$206.00	\$0.00	\$600.00	\$5,903.00	\$5,858.20	\$44.80
0601500074	Ramirez Jose Luis	Tecnico B	4	M	\$5,001.75	\$0.00	\$341.00	\$425.10	\$206.00	\$0.00	\$600.00	\$5,973.85	\$1,250.85	\$4,723.00
0601500079	Rodriguez Perez Hector Vicente	Tecnico B	4	M	\$5,001.75	\$0.00	\$341.00	\$425.10	\$206.00	\$1,333.90	\$600.00	\$7,307.75	\$1,254.55	\$6,053.20
0601500082	Ruvalcaba Lizardi Rigoberto	Tecnico B	4	M	\$5,001.75	\$0.00	\$341.00	\$425.10	\$206.00	\$0.00	\$600.00	\$5,973.85	\$4,357.85	\$1,616.00
0601500084	Sanchez Carvajal Jose Jaime	Tecnico B	4	M	\$5,001.75	\$0.00	\$341.00	\$495.95	\$206.00	\$0.00	\$600.00	\$6,044.70	\$1,269.90	\$4,774.80
0601500092	Torres Llamas Leticia	Tecnico B	4	F	\$5,001.75	\$0.00	\$341.00	\$425.10	\$206.00	\$1,333.80	\$600.00	\$7,307.65	\$3,164.65	\$4,143.00
0601500099	Velazquez Alcantar Alejandro	Tecnico B	4	M	\$5,001.75	\$0.00	\$341.00	\$354.25	\$206.00	\$0.00	\$600.00	\$5,903.00	\$2,956.60	\$2,946.40
0601500101	Villalvazo Leonardo Paulino	Tecnico B	4	M	\$5,001.75	\$0.00	\$341.00	\$495.95	\$206.00	\$0.00	\$600.00	\$6,044.70	\$1,713.50	\$4,331.20
0601500134	Rodriguez Fuentes Eri Daniel	Tecnico B	4	M	\$5,001.75	\$0.00	\$341.00	\$0.00	\$206.00	\$0.00	\$600.00	\$5,548.75	\$1,122.55	\$4,426.20
0601500141	Moreno Herrera Angel Guadalupe	Tecnico B	4	M	\$5,001.75	\$0.00	\$341.00	\$0.00	\$206.00	\$0.00	\$600.00	\$5,548.75	\$3,797.75	\$1,751.00
0601500160	Ruelas Moreno Edmundo Enrique	Tecnico B	4	M	\$5,001.75	\$0.00	\$301.00	\$0.00	\$181.00	\$0.00	\$0.00	\$5,483.75	\$485.95	\$4,997.80
0701600061	Morales Villagomez Mariana	Tecnico B	4	M	\$5,001.75	\$333.45	\$341.00	\$283.40	\$206.00	\$1,333.80	\$600.00	\$7,499.40	\$4,384.40	\$3,115.00
0701600086	Salcido Guzman Martha	Tecnico B	4	F	\$5,001.75	\$0.00	\$341.00	\$354.25	\$206.00	\$1,333.80	\$600.00	\$7,236.80	\$3,796.40	\$3,440.40
0701600100	Villanueva Isordia Roberto	Tecnico B	4	F	\$5,001.75	\$0.00	\$341.00	\$495.95	\$206.00	\$0.00	\$600.00	\$6,044.70	\$1,273.70	\$4,771.00
0701600129	Lara Duran Blanca Olivia	Tecnico B	4	M	\$5,001.75	\$0.00	\$341.00	\$212.55	\$206.00	\$666.90	\$600.00	\$6,428.20	\$3,073.80	\$3,354.40
Total Depto					\$155,257.05	\$1,592.27	\$10,656.50	\$11,123.45	\$6,589.50	\$13,214.00	\$17,400.00	\$198,432.77	\$96,802.17	\$101,630.60
Departamento 7 Direccion de Servicios Generales														
0202100109	Peña Gonzalez Victor Cesar	Diseñador Grafico	10	M	\$5,946.00	\$0.00	\$432.50	\$283.40	\$275.00	\$0.00	\$600.00	\$6,936.90	\$4,445.30	\$2,491.60
0202700148	Navarro Acosta Rolando	Director de Servicios Generales	18	M	\$14,857.05	\$0.00	\$732.50	\$0.00	\$493.50	\$0.00	\$0.00	\$16,083.05	\$6,026.05	\$10,057.00
0700700130	Chavez Vazquez Jorge Alfredo	Encargado de serv. Internos	8	M	\$7,211.55	\$0.00	\$510.50	\$212.55	\$347.50	\$0.00	\$600.00	\$8,282.10	\$2,364.70	\$5,917.40
0701400104	Villa Valadez Andres	Ayudante de Servicio	3	M	\$4,869.90	\$0.00	\$336.00	\$354.25	\$201.00	\$0.00	\$600.00	\$5,761.15	\$3,678.75	\$2,082.40
0701400125	Medina Garcia Marco Antonio	Ayudante de Servicio	3	M	\$4,869.90	\$0.00	\$336.00	\$283.40	\$201.00	\$0.00	\$600.00	\$5,690.30	\$3,601.90	\$2,088.40
0701600008	Beas Hurtado Juan Jose	Ayudante de Servicio	3	F	\$4,869.90	\$0.00	\$336.00	\$354.25	\$201.00	\$0.00	\$600.00	\$5,761.15	\$1,814.55	\$3,946.60



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0701600039	Hurtado Ascencio Martha Alicia	Ayudante de Servicio	3	F	\$4,869.90	\$0.00	\$336.00	\$354.25	\$201.00	\$0.00	\$600.00	\$5,761.15	\$4,207.15	\$1,554.00
0701600042	Larios Hernandez Maria Patricia	Ayudante de Servicio	3	F	\$4,869.90	\$0.00	\$336.00	\$354.25	\$201.00	\$0.00	\$600.00	\$5,761.15	\$4,904.55	\$856.60
0701600048	Maciel Castillo Maria Guadalupe	Ayudante de Servicio	3	F	\$4,869.90	\$432.88	\$336.00	\$425.10	\$201.00	\$0.00	\$600.00	\$6,264.88	\$5,445.28	\$819.60
0701600064	Ortega Camacho Maria Del Socorro	Ayudante de Servicio	3	M	\$4,869.90	\$0.00	\$336.00	\$354.25	\$201.00	\$0.00	\$600.00	\$5,761.15	\$5,372.35	\$388.80
0701600089	Sanchez Ramirez Patricia	Ayudante de Servicio	3	F	\$4,869.90	\$0.00	\$336.00	\$425.10	\$201.00	\$0.00	\$600.00	\$5,832.00	\$5,511.40	\$320.60
0701600091	Silva Hernandez Josefina	Ayudante de Servicio	3	F	\$4,869.90	\$0.00	\$336.00	\$425.10	\$201.00	\$0.00	\$600.00	\$5,832.00	\$3,735.00	\$2,097.00
0701600122	Larios Anguiano Jose Maximiliano	Tecnico A	5	M	\$5,142.60	\$0.00	\$346.00	\$283.40	\$211.50	\$457.12	\$600.00	\$6,440.62	\$6,295.22	\$145.40
0701600137	Jimenez Lopez Pedro	Ayudante de Servicio	3	M	\$4,869.90	\$0.00	\$336.00	\$0.00	\$201.00	\$0.00	\$600.00	\$5,406.90	\$4,141.50	\$1,265.40
0701600155	Murillo Garcia Jesus Abel	Ayudante de Servicio	3	M	\$4,869.90	\$0.00	\$296.00	\$0.00	\$176.00	\$432.88	\$0.00	\$5,774.78	\$2,414.58	\$3,360.20
0701600156	Bermudez Torres Eduardo Ramon	Ayudante de Servicio	3	M	\$4,869.90	\$0.00	\$296.00	\$0.00	\$176.00	\$432.88	\$0.00	\$5,774.78	\$2,061.98	\$3,712.80
Total Depto					\$91,596.00	\$432.88	\$5,973.50	\$4,109.30	\$3,689.50	\$1,322.88	\$7,800.00	\$107,124.06	\$66,020.26	\$41,103.80
Departamento 8 Taquilla														
0601500032	Gutierrez Perez Olga	Cajero	6	F	\$5,215.95	\$0.00	\$343.50	\$354.25	\$231.50	\$0.00	\$600.00	\$6,145.20	\$1,286.40	\$4,858.80
0801700140	Peña Moreno Maria Del Rocio	Cajero	6	F	\$5,215.95	\$0.00	\$343.50	\$0.00	\$231.50	\$695.46	\$600.00	\$6,486.41	\$5,622.21	\$864.20
Total Depto					\$10,431.90	\$0.00	\$687.00	\$354.25	\$463.00	\$695.46	\$1,200.00	\$12,631.61	\$6,908.61	\$5,723.00
Departamento 9 Recursos Humanos														
0900900114	Orozco Gonzalez Laura Elena	Tecnico Especializado	12	F	\$6,123.75	\$0.00	\$476.50	\$283.40	\$295.50	\$0.00	\$600.00	\$7,179.15	\$4,686.55	\$2,492.60
0901200030	Gutierrez Lopez Gerardo Antonio	Tecnico Especializado	12	M	\$6,123.75	\$544.33	\$476.50	\$354.25	\$295.50	\$0.00	\$600.00	\$7,794.33	\$6,443.53	\$1,350.80
Total Depto					\$12,247.50	\$544.33	\$953.00	\$637.65	\$591.00	\$0.00	\$1,200.00	\$14,973.48	\$11,130.08	\$3,843.40
Departamento 12 Comisionados														
0601500041	Larios Hernandez Evelia	Tecnico B	4	F	\$5,001.75	\$0.00	\$341.00	\$354.25	\$206.00	\$0.00	\$600.00	\$5,903.00	\$3,841.40	\$2,061.60
0601500081	De La Rosa Saucedo Ileana Esmeralda	Tecnico B	4	F	\$5,001.75	\$0.00	\$341.00	\$354.25	\$206.00	\$0.00	\$600.00	\$5,903.00	\$3,689.40	\$2,213.60
0601500088	Sanchez Jimenez Ernesto	Tecnico B	4	M	\$5,001.75	\$0.00	\$341.00	\$495.95	\$206.00	\$0.00	\$600.00	\$6,044.70	\$4,022.70	\$2,022.00
Total Depto					\$15,005.25	\$0.00	\$1,023.00	\$1,204.45	\$618.00	\$0.00	\$1,800.00	\$17,850.70	\$11,553.50	\$6,297.20
Departamento 13 Direccion de Curaduria														
0100700013	Contreras Bustos Ana Alejandra	Tecnivco Especializado A	10	F	\$7,710.45	\$0.00	\$523.00	\$495.95	\$333.00	\$0.00	\$600.00	\$9,062.40	\$2,231.40	\$6,831.00
0300400144	Diaz Vazquez Maria Del Rayo	Coordinador de Exposiciones	17	F	\$12,864.45	\$0.00	\$643.00	\$0.00	\$428.50	\$0.00	\$0.00	\$13,935.95	\$6,845.75	\$7,090.20
1303000153	Palacios Armendariz Victor Manuel	Curador en Jefe	23	M	\$23,547.00	\$0.00	\$960.00	\$0.00	\$688.00	\$0.00	\$0.00	\$25,195.00	\$13,606.60	\$11,588.40
1303100154	Rueda Rodriguez Raul	Asietente de Curador	12	M	\$7,839.90	\$0.00	\$549.50	\$0.00	\$344.50	\$0.00	\$0.00	\$8,733.90	\$2,037.10	\$6,696.80
Total Depto														



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					\$51,961.80	\$0.00	\$2,675.50	\$495.95	\$1,794.00	\$0.00	\$600.00	\$56,927.25	\$24,720.85	\$32,206.40
Departamento 14 Direccion de Educacion														
0201200043	Ledezma Anguiano Claudia Elizabeth	Analista B	6	F	\$5,215.95	\$0.00	\$383.50	\$425.10	\$256.50	\$0.00	\$600.00	\$6,281.05	\$1,333.85	\$4,947.20
0300400146	Bordes Muller Laura Georgina	Director de Socializacion	21	F	\$16,735.05	\$0.00	\$774.50	\$0.00	\$508.00	\$0.00	\$0.00	\$18,017.55	\$7,031.95	\$10,985.60
		Coordinador de Rec.	16	F										
0400300087	Sanchez Jimenez Claudia Leticia	Financieros			\$8,605.05	\$0.00	\$623.50	\$495.95	\$389.50	\$0.00	\$0.00	\$10,114.00	\$9,106.20	\$1,007.80
0501200159	Castillo Hernandez Bertha Cecilia	Analista B	6	F	\$5,215.95	\$0.00	\$343.50	\$0.00	\$256.50	\$0.00	\$0.00	\$5,815.95	\$1,145.15	\$4,670.80
Total Depto					\$35,772.00	\$0.00	\$2,125.00	\$921.05	\$1,410.50	\$0.00	\$600.00	\$40,228.55	\$18,617.15	\$21,611.40
Departamento 15 Direccion de Socializacion y R Publicas														
0101000094	Vallejo Arizpe Alejandra Yadira	Encargado de Area B	8	F	\$7,211.55	\$1,081.73	\$510.50	\$425.10	\$347.50	\$0.00	\$600.00	\$9,576.38	\$5,695.58	\$3,880.80
0502800158	Demerutis Garibay Kalioppe Elizabeth	Director de Socializacion	20	F	\$17,990.55	\$0.00	\$840.00	\$0.00	\$595.50	\$0.00	\$0.00	\$19,426.05	\$5,612.45	\$13,813.60
Total Depto					\$25,202.10	\$1,081.73	\$1,350.50	\$425.10	\$943.00	\$0.00	\$600.00	\$29,002.43	\$11,308.03	\$17,694.40
Total Gral.					\$585,690.45	\$4,011.38	\$36,804.00	\$25,576.85	\$23,597.00	\$15,953.66	\$41,400.00	\$691,633.34	\$347,799.54	\$343,833.80