

INSTITUTO CULTURAL CABAÑAS

Lista de Raya (forma tabular)

Periodo 12 al 12 Quincenal del 16/06/2021 al 30/06/2021

Código	Empleado	Puesto	Nivel	Genero	Sueldo	Horas extras	Retroactivo	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	Tarjeta vales excento	*TOTAL* *PERCEPCIONES*	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 Direccion General															
0100100147	Chavez Brandon Susana	Director General	26	F	\$34,722.45	\$0.00	\$0.00	\$1,272.00	\$0.00	\$897.00	\$0.00	\$0.00	\$36,891.45	\$12,701.65	\$24,189.80
0201200073	Ramirez Briones Liliana	Analista B	6	F	\$5,215.95	\$0.00	\$2,681.50	\$383.50	\$425.10	\$256.50	\$0.00	\$600.00	\$8,962.55	\$2,824.15	\$6,138.40
Total Depto					\$39,938.40	\$0.00	\$2,681.50	\$1,655.50	\$425.10	\$1,153.50	\$0.00	\$600.00	\$45,854.00	\$15,525.80	\$30,328.20
Departamento 2 Direccion Administrativa															
0101000132	Chavez Castorena Claudia Alicia	Analista B	6	F	\$5,215.95	\$0.00	\$2,681.50	\$343.50	\$0.00	\$231.50	\$0.00	\$600.00	\$8,472.45	\$2,468.65	\$6,003.80
0101200102	Villegas Leyva Ma Veronica	Analista B	6	F	\$5,215.95	\$0.00	\$2,681.50	\$383.50	\$425.10	\$256.50	\$0.00	\$600.00	\$8,962.55	\$2,611.95	\$6,350.60
0101300033	Gutierrez Sanchez Ernesto	Chofer de Dir. Gral.	9	M	\$5,826.90	\$0.00	\$2,681.50	\$399.50	\$425.10	\$273.50	\$0.00	\$600.00	\$9,606.50	\$5,897.70	\$3,708.80
0200200145	Gonzalez Gazcon Denisse	Director Administrativo	20	M	\$17,990.55	\$0.00	\$0.00	\$840.00	\$0.00	\$595.50	\$0.00	\$0.00	\$19,426.05	\$5,639.25	\$13,786.80
0200900106	Virgen Villegas Adalberto	Chofer Especializado	7	M	\$5,653.05	\$0.00	\$2,681.50	\$387.50	\$283.40	\$261.50	\$0.00	\$600.00	\$9,266.95	\$5,763.75	\$3,503.20
0201000161	Martinez Ramos Lili Betzabet	Analista B	6	F	\$4,729.13	\$0.00	\$2,681.50	\$343.50	\$0.00	\$231.50	\$0.00	\$0.00	\$7,985.63	\$994.63	\$6,991.00
0202200151	Soto Magallanes Paulina Guadalupe	Coordinador	14	F	\$8,827.05	\$0.00	\$0.00	\$581.50	\$0.00	\$361.00	\$0.00	\$0.00	\$9,769.55	\$5,356.15	\$4,413.40
0202900152	Cortes Rojas Juan Luis	Coordinador	14	M	\$8,827.05	\$0.00	\$0.00	\$581.50	\$0.00	\$361.00	\$0.00	\$0.00	\$9,769.55	\$2,555.95	\$7,213.60
0302200115	Hernandez Cardona Maria Gabriela	Coordinador	15	F	\$8,827.05	\$0.00	\$0.00	\$603.00	\$354.25	\$377.50	\$0.00	\$600.00	\$10,161.80	\$2,768.40	\$7,393.40
0601500024	Garcia Morales Juan	Tecnico en Circ. Cerrado	7	M	\$5,402.55	\$0.00	\$2,681.50	\$387.50	\$425.10	\$261.50	\$0.00	\$600.00	\$9,158.15	\$2,694.55	\$6,463.60
0601500142	Gutierrez Villarreal Francisco Javier	Tecnico en Circ. Cerrado	7	M	\$5,402.55	\$1,320.62	\$2,681.50	\$387.50	\$0.00	\$261.50	\$0.00	\$600.00	\$10,053.67	\$4,082.67	\$5,971.00
0700700037	Hernandez Zetina Guadalupe	Encargada de Serv. Internos	8	F	\$7,213.05	\$0.00	\$3,575.00	\$510.50	\$495.95	\$347.50	\$0.00	\$600.00	\$12,142.00	\$5,895.80	\$6,246.20
0901200014	Covarrubias Hernandez Rosa Yadira	Analista B	6	F	\$5,215.95	\$0.00	\$2,681.50	\$383.50	\$495.95	\$256.50	\$0.00	\$600.00	\$9,033.40	\$6,519.40	\$2,514.00
Total Depto					\$94,346.78	\$1,320.62	\$25,027.00	\$6,132.50	\$2,904.85	\$4,076.50	\$0.00	\$5,400.00	\$133,808.25	\$53,248.85	\$80,559.40
Departamento 3 Direccion de Museografia															
0101200070	Perez Cazares Sonia	Analista B	6	F	\$4,729.13	\$0.00	\$2,681.50	\$383.50	\$354.25	\$256.50	\$0.00	\$600.00	\$8,404.88	\$5,172.68	\$3,232.20
0300900085	Sanchez Flores Jose Alejandro	Tecnico Especializado	12	M	\$6,123.75	\$0.00	\$2,681.50	\$476.50	\$495.95	\$295.50	\$0.00	\$600.00	\$10,073.20	\$6,469.40	\$3,603.80
0300900096	Vargas Rodriguez Eduardo	Tecnico Especializado	12	M	\$6,123.75	\$680.42	\$2,681.50	\$476.50	\$425.10	\$295.50	\$0.00	\$600.00	\$10,682.77	\$6,165.37	\$4,517.40
0502000150	Mendez Ramos Ruben	Director de Museografia	19	F	\$16,735.05	\$0.00	\$0.00	\$774.50	\$0.00	\$508.00	\$0.00	\$0.00	\$18,017.55	\$5,163.55	\$12,854.00
0601500012	Cazares Zamora Hugo	Tecnico Especializado	12	M	\$6,123.75	\$680.42	\$2,681.50	\$476.50	\$354.25	\$295.50	\$0.00	\$600.00	\$10,611.92	\$4,537.52	\$6,074.40
0701600097	Vargas Villa Alfonso	Tecnico B	4	M	\$5,001.75	\$0.00	\$2,681.50	\$341.00	\$354.25	\$206.00	\$0.00	\$600.00	\$8,584.50	\$2,447.50	\$6,137.00
Total Depto					\$44,837.18	\$1,360.84	\$13,407.50	\$2,928.50	\$1,983.80	\$1,857.00	\$0.00	\$3,000.00	\$66,374.82	\$29,956.02	\$36,418.80
Departamento 4 Coordinacion de Recursos Financieros															
0200900038	Hernandez Zetina Maria Teresa	Tecnico Especializado	12	F	\$6,123.75	\$680.42	\$2,681.50	\$476.50	\$495.95	\$295.50	\$816.48	\$600.00	\$11,570.10	\$9,266.10	\$2,304.00
0401000028	Gonzalez Martinez Silvia	Encargado de area B	8	F	\$7,213.05	\$1,081.96	\$3,575.00	\$510.50	\$495.95	\$347.50	\$721.32	\$600.00	\$13,945.28	\$6,949.28	\$6,996.00
Total Depto					\$13,336.80	\$1,762.38	\$6,256.50	\$987.00	\$991.90	\$643.00	\$1,537.80	\$1,200.00	\$25,515.38	\$16,215.38	\$9,300.00

Departamento 6 Vigilancia



INSTITUTO CULTURAL CABAÑAS

Lista de Raya (forma tabular)

Periodo 12 al 12 Quincenal del 16/06/2021 al 30/06/2021

Código	Empleado	Puesto	Nivel	Genero	Sueldo	Horas extras	Retroactivo	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	\$115.91	\$2,681.50	\$383.50	\$495.95	\$256.50	\$695.46	\$600.00	\$9,844.77	\$3,450.17	\$6,394.60
0101200056	Meza Macedo Maria Del Refugio	Analista B	6	F	\$4,729.13	\$0.00	\$2,681.50	\$383.50	\$425.10	\$256.50	\$695.46	\$600.00	\$9,171.19	\$7,517.99	\$1,653.20
0200800060	Morales Tello Guadalupe	Encargado de area A	8	M	\$7,213.05	\$0.00	\$3,575.00	\$510.50	\$425.10	\$347.50	\$0.00	\$600.00	\$12,071.15	\$3,680.55	\$8,390.60
0201500110	Sanchez Reynaga Victor Manuel	Tecnico B	4	M	\$5,001.75	\$0.00	\$2,681.50	\$341.00	\$283.40	\$206.00	\$0.00	\$600.00	\$8,513.65	\$5,984.05	\$2,529.60
0601200002	Alcantar Martin Maria De Jesus	Analista B	6	F	\$5,215.95	\$0.00	\$2,681.50	\$383.50	\$495.95	\$256.50	\$0.00	\$600.00	\$9,033.40	\$3,529.00	\$5,504.40
0601500010	Camacho Gonzalez Maria Del Socorro	Tecnico B	4	F	\$5,001.75	\$0.00	\$2,681.50	\$341.00	\$425.10	\$206.00	\$0.00	\$600.00	\$8,655.35	\$4,716.75	\$3,938.60
0601500016	Colunga Perry Miguel	Tecnico B	4	M	\$5,001.75	\$0.00	\$2,681.50	\$341.00	\$425.10	\$206.00	\$0.00	\$600.00	\$8,655.35	\$2,859.75	\$5,795.60
0601500017	Cuevas Lopez Alfredo	Tecnico B	4	M	\$5,001.75	\$111.15	\$2,681.50	\$341.00	\$425.10	\$206.00	\$666.90	\$600.00	\$9,433.40	\$4,648.40	\$4,785.00
0601500018	Delgado Torres Marcela Del Carmen	Tecnico B	4	F	\$5,001.75	\$333.45	\$2,681.50	\$341.00	\$354.25	\$206.00	\$666.90	\$600.00	\$9,584.85	\$4,686.05	\$4,898.80
0601500023	Encino Garcia Israel	Tecnico B	4	M	\$5,001.75	\$0.00	\$2,681.50	\$341.00	\$425.10	\$206.00	\$666.90	\$600.00	\$9,322.25	\$6,472.45	\$2,849.80
0601500031	Gutierrez Lopez Jose Martin	Encargado de Serv. Internos	8	M	\$7,211.55	\$0.00	\$3,575.00	\$510.50	\$495.95	\$347.50	\$0.00	\$600.00	\$12,140.50	\$7,148.50	\$4,992.00
0601500036	Hernandez Estrada Jorge Armando	Tecnico B	5	M	\$6,444.00	\$0.00	\$3,575.00	\$441.00	\$425.10	\$266.00	\$0.00	\$600.00	\$11,151.10	\$7,285.10	\$3,866.00
0601500052	Manriquez Meza Ernestor	Tecnico B	4	M	\$5,001.75	\$111.15	\$2,681.50	\$341.00	\$425.10	\$206.00	\$666.90	\$600.00	\$9,433.40	\$3,832.20	\$5,601.20
0601500058	Morales Morales Jose Gerardo	Tecnico B	4	M	\$5,001.75	\$0.00	\$2,681.50	\$341.00	\$495.95	\$206.00	\$0.00	\$600.00	\$8,726.20	\$3,894.20	\$4,832.00
0601500065	Olivarez Parra Israel	tecnico A	5	M	\$5,142.60	\$1,142.80	\$2,681.50	\$341.00	\$354.25	\$206.00	\$799.96	\$600.00	\$10,668.11	\$5,269.71	\$5,398.40
0601500067	Padilla Rodriguez Amado	Tecnico B	4	M	\$5,001.75	\$0.00	\$2,681.50	\$341.00	\$425.10	\$206.00	\$0.00	\$600.00	\$8,655.35	\$5,119.35	\$3,536.00
0601500068	Peza Ayon Ricardo	Tecnico B	4	M	\$5,001.75	\$0.00	\$2,681.50	\$341.00	\$354.25	\$206.00	\$1,333.80	\$600.00	\$9,918.30	\$7,456.50	\$2,461.80
0601500074	Ramirez Jose Luis	Tecnico B	4	M	\$5,001.75	\$0.00	\$2,681.50	\$341.00	\$425.10	\$206.00	\$0.00	\$600.00	\$8,655.35	\$2,431.35	\$6,224.00
0601500079	Rodriguez Perez Hector Vicente	Tecnico B	4	M	\$5,001.75	\$111.15	\$2,681.50	\$341.00	\$425.10	\$206.00	\$666.90	\$600.00	\$9,433.40	\$2,489.40	\$6,944.00
0601500082	Ruvalcaba Lizardi Rigoberto	Tecnico B	4	M	\$5,001.75	\$0.00	\$2,681.50	\$341.00	\$425.10	\$206.00	\$0.00	\$600.00	\$8,655.35	\$5,561.15	\$3,094.20
0601500084	Sanchez Carvajal Jose Jaime	Tecnico B	4	F	\$5,001.75	\$0.00	\$2,681.50	\$341.00	\$495.95	\$206.00	\$0.00	\$600.00	\$8,726.20	\$2,456.60	\$6,269.60
0601500092	Torres Llamas Leticia	Tecnico B	4	M	\$5,001.75	\$0.00	\$2,681.50	\$341.00	\$425.10	\$206.00	\$0.00	\$600.00	\$8,655.35	\$4,028.75	\$4,626.60
0601500099	Velazquez Alcantar Alejandro	Tecnico B	4	M	\$5,001.75	\$0.00	\$2,681.50	\$341.00	\$354.25	\$206.00	\$0.00	\$600.00	\$8,584.50	\$2,510.50	\$6,074.00
0601500101	Villalvazo Leonardo Paulino	Tecnico B	4	M	\$5,001.75	\$0.00	\$2,681.50	\$341.00	\$495.95	\$206.00	\$0.00	\$600.00	\$8,726.20	\$2,877.00	\$5,849.20
0601500134	Rodriguez Fuentes Eri Daniel	Tecnico B	4	M	\$5,001.75	\$555.75	\$2,681.50	\$341.00	\$0.00	\$206.00	\$0.00	\$600.00	\$8,786.00	\$1,980.40	\$6,805.60
0601500141	Moreno Herrera Angel Guadalupe	Tecnico B	4	M	\$5,001.75	\$0.00	\$2,681.50	\$341.00	\$0.00	\$206.00	\$1,333.80	\$600.00	\$9,564.05	\$4,127.05	\$5,437.00
0601500160	Ruelas Moreno Edmundo Enrique	Tecnico B	4	M	\$5,001.75	\$1,111.50	\$2,681.50	\$301.00	\$0.00	\$181.00	\$889.20	\$0.00	\$10,165.95	\$1,110.15	\$9,055.80
0701600061	Morales Villagomez Mariana	Tecnico B	4	F	\$5,001.75	\$111.15	\$2,681.50	\$341.00	\$283.40	\$206.00	\$666.90	\$600.00	\$9,291.70	\$6,214.50	\$3,077.20
0701600086	Salcido Guzman Martha	Tecnico B	4	F	\$5,001.75	\$0.00	\$2,681.50	\$341.00	\$354.25	\$206.00	\$0.00	\$600.00	\$8,584.50	\$4,656.70	\$3,927.80
0701600100	Villanueva Isordia Roberto	Tecnico B	4	M	\$5,001.75	\$0.00	\$2,681.50	\$341.00	\$495.95	\$206.00	\$0.00	\$600.00	\$8,726.20	\$2,796.40	\$5,929.80
0701600129	Lara Duran Blanca Olivia	Tecnico B	4	F	\$5,001.75	\$111.15	\$2,681.50	\$341.00	\$212.55	\$206.00	\$666.90	\$600.00	\$9,220.85	\$3,943.25	\$5,277.60
Total Depto					\$161,214.23	\$3,815.16	\$85,807.00	\$11,097.50	\$11,548.55	\$6,855.50	\$10,415.98	\$18,000.00	\$290,753.92	\$134,733.92	\$156,020.00
Departamento 7 Direccion de Servicios Generales															
0202100109	Peña Gonzalez Victor Cesar	Diseñador Grafico	10	M	\$5,946.00	\$0.00	\$2,681.50	\$432.50	\$283.40	\$275.00	\$0.00	\$600.00	\$9,618.40	\$5,345.20	\$4,273.20
0202700148	Navarro Acosta Rolando	Director de Servicios Generales	18	M	\$14,857.05	\$0.00	\$0.00	\$732.50	\$0.00	\$493.50	\$0.00	\$0.00	\$16,083.05	\$6,052.65	\$10,030.40
0700700130	Chavez Vazquez Jorge Alfredo	Encargado de serv. Internos	8	M	\$7,211.55	\$0.00	\$3,575.00	\$510.50	\$212.55	\$347.50	\$0.00	\$600.00	\$11,857.10	\$3,558.30	\$8,298.80
0701400104	Villa Valadez Andres	Ayudante de Servicio	3	M	\$4,869.90	\$0.00	\$2,681.50	\$336.00	\$354.25	\$201.00	\$0.00	\$600.00	\$8,442.65	\$4,543.85	\$3,898.80
0701400125	Medina Garcia Marco Antonio	Ayudante de Servicio	3	M	\$4,869.90	\$0.00	\$2,681.50	\$336.00	\$283.40	\$201.00	\$1,298.64	\$600.00	\$9,670.44	\$4,823.24	\$4,847.20
0701600008	Beas Hurtado Juan Jose	Ayudante de Servicio	3	F	\$4,869.90	\$0.00	\$2,681.50	\$336.00	\$354.25	\$201.00	\$0.00	\$600.00	\$8,442.65	\$2,910.65	\$5,532.00
0701600039	Hurtado Ascencio Martha Alicia	Ayudante de Servicio	3	F	\$4,869.90	\$0.00	\$2,681.50	\$336.00	\$354.25	\$201.00	\$0.00	\$600.00	\$8,442.65	\$5,072.25	\$3,370.40
0701600042	Larios Hernandez Maria Patricia	Ayudante de Servicio	3	F	\$4,869.90	\$0.00	\$2,681.50	\$336.00	\$354.25	\$201.00	\$0.00	\$600.00	\$8,442.65	\$5,769.65	\$2,673.00
0701600048	Maciel Castillo Maria Guadalupe	Ayudante de Servicio	3	F	\$4,869.90	\$0.00	\$2,681.50	\$336.00	\$425.10	\$201.00	\$0.00	\$600.00	\$8,513.50	\$6,734.30	\$1,779.20

Departamento 14 Direccion de Educacion



INSTITUTO CULTURAL CABAÑAS

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Periodo 12 al 12 Quincenal del 16/06/2021 al 30/06/2021

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0201200043	Ledezma Anguiano Claudia Elizabeth	Analista B	6	F	\$5,215.95	\$0.00	\$2,681.50	\$383.50	\$425.10	\$256.50	\$0.00	\$600.00	\$8,962.55	\$2,216.75	\$6,745.80
0300400146	Bordes Muller Laura Georgina	Director de Socializacion	21	F	\$16,735.05	\$0.00	\$0.00	\$774.50	\$0.00	\$508.00	\$0.00	\$0.00	\$18,017.55	\$7,058.55	\$10,959.00
0400300087	Sanchez Jimenez Claudia Leticia	Coordinador de Rec. Financieros	16	F	\$8,605.05	\$0.00	\$0.00	\$623.50	\$495.95	\$389.50	\$0.00	\$0.00	\$10,114.00	\$9,125.20	\$988.80
0501200159	Castillo Hernandez Bertha Cecilia	Analista B	6	F	\$5,215.95	\$0.00	\$2,681.50	\$343.50	\$0.00	\$256.50	\$0.00	\$0.00	\$8,497.45	\$2,012.25	\$6,485.20
0801100059	Montes Rodriguez Erubey	Guia de Visitantes	7	M	\$6,986.40	\$0.00	\$3,575.00	\$503.00	\$495.95	\$340.00	\$0.00	\$600.00	\$11,900.35	\$6,506.15	\$5,394.20
Total Depto					\$42,758.40	\$0.00	\$8,938.00	\$2,628.00	\$1,417.00	\$1,750.50	\$0.00	\$1,200.00	\$57,491.90	\$26,918.90	\$30,573.00
Departamento 15 Direccion de Socializacion y R Publicas															
0101000094	Vallejo Arizpe Alejandra Yadira	Encargado de Area B	8	F	\$7,211.55	\$0.00	\$3,575.00	\$510.50	\$425.10	\$347.50	\$0.00	\$600.00	\$12,069.65	\$6,889.05	\$5,180.60
0502800158	Demerutis Garibay Kalioppe Elizabeth	Director de Socializacion	20	F	\$17,990.55	\$0.00	\$0.00	\$840.00	\$0.00	\$595.50	\$0.00	\$0.00	\$19,426.05	\$5,639.05	\$13,787.00
Total Depto					\$25,202.10	\$0.00	\$3,575.00	\$1,350.50	\$425.10	\$943.00	\$0.00	\$600.00	\$31,495.70	\$12,528.10	\$18,967.60
Total Gral.					\$607,746.24	\$9,341.20	\$211,835.50	\$38,427.50	\$26,993.85	\$24,635.50	\$16,695.80	\$43,200.00	\$935,675.59	\$431,728.39	\$503,947.20