



INSTITUTO CULTURAL CABAÑAS

Lista de Raya (forma tabular)

Periodo 2 al 2 Quincenal del 16/01/2021 al 31/01/2021

Código	Empleado	Puesto	Nivel	Genero	Sueldo	Horas extras	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	\$1,272.00	\$0.00	\$897.00	\$0.00	\$0.00	\$36,891.45	\$12,638.85	\$24,252.60
0201200073	Ramirez Briones Liliana	Analista B	6	F	\$4,972.20	\$0.00	\$383.50	\$425.10	\$256.50	\$0.00	\$600.00	\$6,037.30	\$3,864.30	\$2,173.00
Total Depto					\$39,694.65	\$0.00	\$1,655.50	\$425.10	\$1,153.50	\$0.00	\$600.00	\$42,928.75	\$16,503.15	\$26,425.60
Departamento 2 Direccion Administrativa														
0101000132	Chavez Castorena Claudia Alicia	Analista B	6	F	\$4,972.20	\$0.00	\$343.50	\$0.00	\$231.50	\$0.00	\$600.00	\$5,547.20	\$1,865.80	\$3,681.40
0101200102	Villegas Leyva Ma Veronica	Analista B	6	F	\$4,972.20	\$220.99	\$383.50	\$425.10	\$256.50	\$662.94	\$600.00	\$6,921.23	\$1,253.43	\$5,667.80
0101300033	Gutierrez Sanchez Ernesto	Chofer de Dir. Gral.	9	M	\$5,583.15	\$0.00	\$399.50	\$425.10	\$273.50	\$0.00	\$600.00	\$6,681.25	\$4,425.85	\$2,255.40
0200200145	Gonzalez Gazcon Denisse	Director Administrativo	20	M	\$17,990.55	\$0.00	\$840.00	\$0.00	\$595.50	\$0.00	\$0.00	\$19,426.05	\$11,612.65	\$7,813.40
0200900106	Virgen Villegas Adalberto	Chofer Especializado	7	M	\$5,409.30	\$0.00	\$387.50	\$283.40	\$261.50	\$0.00	\$600.00	\$6,341.70	\$4,022.90	\$2,318.80
0201000161	Martinez Ramos Lili Betzabet	Analista B	6	F	\$4,972.20	\$0.00	\$343.50	\$0.00	\$231.50	\$0.00	\$0.00	\$5,547.20	\$498.80	\$5,048.40
0202200151	Soto Magallanes Paulina Guadalupe	Coordinador	14	F	\$8,827.05	\$0.00	\$581.50	\$0.00	\$361.00	\$0.00	\$0.00	\$9,769.55	\$5,171.75	\$4,597.80
0202900152	Cortes Rojas Juan Luis	Coordinador	14	M	\$8,827.05	\$0.00	\$581.50	\$0.00	\$361.00	\$0.00	\$0.00	\$9,769.55	\$2,371.95	\$7,397.60
0302200115	Hernandez Cardona Maria Gabriela	Coordinador	15	F	\$8,827.05	\$0.00	\$603.00	\$354.25	\$377.50	\$0.00	\$600.00	\$10,161.80	\$2,496.20	\$7,665.60
0601500024	Garcia Morales Juan	Tecnico en Circ. Cerrado	7	M	\$5,158.80	\$0.00	\$387.50	\$425.10	\$261.50	\$0.00	\$600.00	\$6,232.90	\$1,307.30	\$4,925.60
0601500142	Gutierrez Villarreal Francisco Javier	Tecnico en Circ. Cerrado	7	M	\$5,158.80	\$0.00	\$387.50	\$0.00	\$261.50	\$0.00	\$600.00	\$5,807.80	\$2,536.80	\$3,271.00
0700700037	Hernandez Zetina Guadalupe	Encargada de Serv. Internos	8	F	\$6,888.00	\$0.00	\$510.50	\$495.95	\$347.50	\$0.00	\$600.00	\$8,241.95	\$4,658.95	\$3,583.00
0901200014	Covarrubias Hernandez Rosa Yadira	Analista B	6	F	\$4,972.20	\$0.00	\$383.50	\$495.95	\$256.50	\$0.00	\$600.00	\$6,108.15	\$5,212.15	\$896.00
Total Depto					\$92,558.55	\$220.99	\$6,132.50	\$2,904.85	\$4,076.50	\$662.94	\$5,400.00	\$106,556.33	\$47,434.53	\$59,121.80
Departamento 3 Direccion de Museografia														
0101200070	Perez Cazares Sonia	Analista B	6	F	\$4,972.20	\$0.00	\$383.50	\$354.25	\$256.50	\$0.00	\$600.00	\$5,966.45	\$3,594.65	\$2,371.80
0300900085	Sanchez Flores Jose Alejandro	Tecnico Especializado	12	M	\$5,880.00	\$0.00	\$476.50	\$495.95	\$295.50	\$0.00	\$600.00	\$7,147.95	\$5,118.75	\$2,029.20
0300900096	Vargas Rodriguez Eduardo	Tecnico Especializado	12	M	\$5,880.00	\$0.00	\$476.50	\$425.10	\$295.50	\$0.00	\$600.00	\$7,077.10	\$4,695.50	\$2,381.60
0502000150	Mendez Ramos Ruben	Director de Museografia	19	F	\$16,735.05	\$0.00	\$774.50	\$0.00	\$508.00	\$0.00	\$0.00	\$18,017.55	\$5,136.95	\$12,880.60
0601500012	Cazares Zamora Hugo	Tecnico Especializado	12	M	\$5,880.00	\$0.00	\$476.50	\$354.25	\$295.50	\$0.00	\$600.00	\$7,006.25	\$3,495.65	\$3,510.60
0701600097	Vargas Villa Alfonso	Tecnico B	4	M	\$4,758.00	\$0.00	\$341.00	\$354.25	\$206.00	\$0.00	\$600.00	\$5,659.25	\$1,156.45	\$4,502.80
Total Depto					\$44,105.25	\$0.00	\$2,928.50	\$1,983.80	\$1,857.00	\$0.00	\$3,000.00	\$50,874.55	\$23,197.95	\$27,676.60



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Departamento 4 Coordinacion de Recursos Financieros														
0200900038	Hernandez Zetina Maria Teresa	Tecnico Especializado	12	F	\$5,880.00	\$0.00	\$476.50	\$495.95	\$295.50	\$784.00	\$600.00	\$7,931.95	\$7,640.95	\$291.00
0401000028	Gonzalez Martinez Silvia	Encargado de area B	8	F	\$6,888.00	\$0.00	\$510.50	\$425.10	\$347.50	\$0.00	\$600.00	\$8,171.10	\$5,424.50	\$2,746.60
Total Depto					\$12,768.00	\$0.00	\$987.00	\$921.05	\$643.00	\$784.00	\$1,200.00	\$16,103.05	\$13,065.45	\$3,037.60
Departamento 6 Vigilancia														
0101200022	Esparza Esparza Agustin	Analista B	6	M	\$4,972.20	\$0.00	\$383.50	\$495.95	\$256.50	\$662.94	\$600.00	\$6,771.09	\$2,067.89	\$4,703.20
0101200056	Meza Macedo Maria Del Refugio	Analista B	6	F	\$4,972.20	\$0.00	\$383.50	\$425.10	\$256.50	\$1,325.88	\$600.00	\$7,363.18	\$5,292.78	\$2,070.40
0200800060	Morales Tello Guadalupe	Encargado de area A	8	M	\$6,888.00	\$0.00	\$510.50	\$425.10	\$347.50	\$0.00	\$600.00	\$8,171.10	\$1,964.50	\$6,206.60
0201500110	Sanchez Reynaga Victor Manuel	Tecnico B	4	M	\$4,758.00	\$0.00	\$341.00	\$283.40	\$206.00	\$0.00	\$600.00	\$5,588.40	\$4,549.00	\$1,039.40
0601200002	Alcantar Martin Maria De Jesus	Analista B	6	F	\$4,972.20	\$0.00	\$383.50	\$495.95	\$256.50	\$0.00	\$600.00	\$6,108.15	\$1,281.15	\$4,827.00
0601500010	Camacho Gonzalez Maria Del Socorro	Tecnico B	4	F	\$4,758.00	\$0.00	\$341.00	\$425.10	\$206.00	\$0.00	\$600.00	\$5,730.10	\$3,643.10	\$2,087.00
0601500016	Colunga Perry Miguel	Tecnico B	4	M	\$4,758.00	\$0.00	\$341.00	\$354.25	\$206.00	\$0.00	\$600.00	\$5,659.25	\$1,420.85	\$4,238.40
0601500017	Cuevas Lopez Alfredo	Tecnico B	4	M	\$4,758.00	\$0.00	\$341.00	\$425.10	\$206.00	\$1,268.76	\$600.00	\$6,998.86	\$2,944.26	\$4,054.60
0601500018	Delgado Torres Marcela Del Carmen	Tecnico B	4	F	\$4,758.00	\$0.00	\$341.00	\$354.25	\$206.00	\$634.38	\$600.00	\$6,293.63	\$3,689.23	\$2,604.40
0601500023	Encino Garcia Israel	Tecnico B	4	M	\$4,758.00	\$0.00	\$341.00	\$425.10	\$206.00	\$1,268.76	\$600.00	\$6,998.86	\$3,603.66	\$3,395.20
					Encargado de Serv.									
0601500031	Gutierrez Lopez Jose Martin	Internos	8	M	\$6,886.50	\$0.00	\$510.50	\$495.95	\$347.50	\$918.24	\$600.00	\$9,158.69	\$4,801.89	\$4,356.80
0601500036	Hernandez Estrada Jorge Armando	Tecnico B	5	M	\$6,118.95	\$0.00	\$441.00	\$425.10	\$266.00	\$0.00	\$600.00	\$7,251.05	\$5,397.85	\$1,853.20
0601500052	Manrriquez Meza Ernestor	Tecnico B	4	M	\$4,758.00	\$0.00	\$341.00	\$425.10	\$206.00	\$634.38	\$600.00	\$6,364.48	\$2,181.88	\$4,182.60
0601500058	Morales Morales Jose Gerardo	Tecnico B	4	M	\$4,758.00	\$0.00	\$341.00	\$495.95	\$206.00	\$0.00	\$600.00	\$5,800.95	\$2,895.75	\$2,905.20
0601500065	Olivarez Parra Israel	tecnico A	5	M	\$4,898.85	\$0.00	\$341.00	\$354.25	\$206.00	\$0.00	\$600.00	\$5,800.10	\$3,633.50	\$2,166.60
0601500067	Padilla Rodriguez Amado	Tecnico B	4	M	\$4,758.00	\$0.00	\$341.00	\$425.10	\$206.00	\$0.00	\$600.00	\$5,730.10	\$3,679.90	\$2,050.20
0601500068	Peza Ayon Ricardo	Tecnico B	4	M	\$4,313.92	\$0.00	\$341.00	\$354.25	\$206.00	\$0.00	\$600.00	\$5,215.17	\$4,998.37	\$216.80
0601500074	Ramirez Jose Luis	Tecnico B	4	M	\$4,758.00	\$0.00	\$341.00	\$425.10	\$206.00	\$0.00	\$600.00	\$5,730.10	\$1,177.90	\$4,552.20
0601500079	Rodriguez Perez Hector Vicente	Tecnico B	4	M	\$4,758.00	\$0.00	\$341.00	\$425.10	\$206.00	\$1,268.76	\$600.00	\$6,998.86	\$1,175.06	\$5,823.80
0601500082	Ruvalcaba Lizardi Rigoberto	Tecnico B	4	M	\$4,758.00	\$0.00	\$341.00	\$425.10	\$206.00	\$0.00	\$600.00	\$5,730.10	\$3,626.70	\$2,103.40
0601500084	Sanchez Carvajal Jose Jaime	Tecnico B	4	F	\$4,758.00	\$0.00	\$341.00	\$495.95	\$206.00	\$0.00	\$600.00	\$5,800.95	\$1,199.35	\$4,601.60
0601500092	Torres Llamas Leticia	Tecnico B	4	M	\$4,758.00	\$0.00	\$341.00	\$425.10	\$206.00	\$0.00	\$600.00	\$5,730.10	\$3,029.30	\$2,700.80
0601500099	Velazquez Alcantar Alejandro	Tecnico B	4	M	\$4,758.00	\$0.00	\$341.00	\$354.25	\$206.00	\$0.00	\$600.00	\$5,659.25	\$1,156.45	\$4,502.80
0601500101	Villalvazo Leonardo Paulino	Tecnico B	4	M	\$4,758.00	\$0.00	\$341.00	\$495.95	\$206.00	\$0.00	\$600.00	\$5,800.95	\$1,643.15	\$4,157.80
0601500141	Moreno Herrera Angel Guadalupe	Tecnico B	4	M	\$4,758.00	\$0.00	\$341.00	\$0.00	\$206.00	\$1,903.14	\$600.00	\$7,208.14	\$2,764.14	\$4,444.00
0601500160	Ruelas Moreno Edmundo Enrique	Tecnico B	4	M	\$4,758.00	\$0.00	\$301.00	\$0.00	\$181.00	\$0.00	\$0.00	\$5,240.00	\$443.40	\$4,796.60
0701600061	Morales Villagomez Mariana	Tecnico B	4	F	\$4,758.00	\$0.00	\$341.00	\$283.40	\$206.00	\$0.00	\$600.00	\$5,588.40	\$4,806.40	\$782.00
0701600086	Salcido Guzman Martha	Tecnico B	4	F	\$4,758.00	\$0.00	\$341.00	\$354.25	\$206.00	\$0.00	\$600.00	\$5,659.25	\$3,536.05	\$2,123.20
0701600100	Villanueva Isordia Roberto	Tecnico B	4	M	\$4,758.00	\$0.00	\$341.00	\$495.95	\$206.00	\$0.00	\$600.00	\$5,800.95	\$1,438.55	\$4,362.40
0701600129	Lara Duran Blanca Olivia	Tecnico B	4	F	\$4,758.00	\$0.00	\$341.00	\$212.55	\$206.00	\$1,268.76	\$600.00	\$6,786.31	\$2,592.31	\$4,194.00
Total Depto					\$148,698.82	\$0.00	\$10,756.50	\$11,477.70	\$6,649.50	\$11,154.00	\$17,400.00	\$188,736.52	\$86,634.32	\$102,102.20



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Código	Empleado	Puesto	Nivel	Genero	Sueldo	Horas extras	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	Tarjeta vales excento	*TOTAL* *PERCEPCIONES*	*TOTAL* *DEDUCCIONES*	*NETO*
					\$53,579.40	\$0.00	\$3,514.50	\$2,408.90	\$2,347.00	\$0.00	\$2,400.00	\$61,849.80	\$27,916.60	\$33,933.20
Departamento 15 Direccion de Socializacion y R Publicas														
0101000094	Vallejo Arizpe Alejandra Yadira	Encargado de Area B	8	F	\$6,886.50	\$0.00	\$510.50	\$354.25	\$347.50	\$0.00	\$600.00	\$8,098.75	\$5,261.35	\$2,837.40
0502800158	Demerutis Garibay Kaliopé 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					\$24,877.05	\$0.00	\$1,350.50	\$354.25	\$943.00	\$0.00	\$600.00	\$27,524.80	\$10,873.80	\$16,651.00
Total Gral.					\$596,381.47	\$220.99	\$38,973.00	\$27,560.65	\$25,026.00	\$17,313.38	\$43,800.00	\$705,475.49	\$335,704.49	\$369,771.00