



INSTITUTO CULTURAL CABAÑAS

Lista de Raya (forma tabular)

Periodo 13 al 13 Periodo Extraordinario del 28/09/2021 al 28/09/2021

Código	Empleado	Puesto	Nivel	Genero	E.S.P.A.	*TOTAL* *PERCEPCIONES*	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 Direccion General								
0201200073	Ramirez Briones Liliana	Analista B	6	F	\$8,526.10	\$8,526.10	\$1,110.10	\$7,416.00
Total Depto					-----	-----	-----	-----
					\$8,526.10	\$8,526.10	\$1,110.10	\$7,416.00
Departamento 2 Direccion Administrativa								
0101000132	Chavez Castorena Claudia Alicia	Analista B	6	F	\$5,790.95	\$5,790.95	\$553.75	\$5,237.20
0101200102	Villegas Leyva Ma Veronica	Analista B	6	F	\$6,281.05	\$6,281.05	\$641.45	\$5,639.60
0101300033	Gutierrez Sanchez Ernesto	Chofer de Dir. Gral.	9	M	\$6,925.00	\$6,925.00	\$768.20	\$6,156.80
0200900106	Virgen Villegas Adalberto	Chofer Especializado	7	M	\$6,585.45	\$6,585.45	\$696.05	\$5,889.40
0202200151	Soto Magallanes Paulina Guadalupe	Coordinador	14	F	\$9,769.55	\$9,769.55	\$1,375.75	\$8,393.80
0202900152	Cortes Rojas Juan Luis	Coordinador	14	M	\$9,769.55	\$9,769.55	\$1,375.75	\$8,393.80
0302200115	Hernandez Cardona Maria Gabriela	Coordinador	15	F	\$10,161.80	\$10,161.80	\$1,459.60	\$8,702.20
0601500024	Garcia Morales Juan	Tecnico en Circ. Cerrado	7	M	\$6,476.65	\$6,476.65	\$676.65	\$5,800.00
0601500142	Gutierrez Villarreal Francisco Javier	Tecnico en Circ. Cerrado	7	M	\$6,051.55	\$6,051.55	\$600.55	\$5,451.00
0700700037	Hernandez Zetina Guadalupe	Encargada de Serv. Internos	8	F	\$8,567.00	\$8,567.00	\$1,118.80	\$7,448.20
0901200014	Covarrubias Hernandez Rosa Yadira	Analista B	6	F	\$6,351.90	\$6,351.90	\$654.30	\$5,697.60
Total Depto					-----	-----	-----	-----
					\$82,730.45	\$82,730.45	\$9,920.85	\$72,809.60
Departamento 3 Direccion de Museografia								
0101200070	Perez Cazares Sonia	Analista B	6	F	\$6,090.14	\$6,090.14	\$607.34	\$5,482.80
0300900096	Vargas Rodriguez Eduardo	Tecnico Especializado	12	M	\$7,320.85	\$7,320.85	\$852.65	\$6,468.20
0601500012	Cazares Zamora Hugo	Tecnico Especializado	12	M	\$7,230.67	\$7,230.67	\$833.27	\$6,397.40
0701600097	Vargas Villa Alfonso	Tecnico B	4	M	\$5,903.00	\$5,903.00	\$574.00	\$5,329.00
Total Depto					-----	-----	-----	-----
					\$26,544.66	\$26,544.66	\$2,867.26	\$23,677.40
Departamento 4 Coordinacion de Recursos Financieros								
0200900038	Hernandez Zetina Maria Teresa	Tecnico Especializado	12	F	\$7,391.70	\$7,391.70	\$867.90	\$6,523.80
0401000028	Gonzalez Martinez Silvia	Encargado de area B	8	F	\$8,567.00	\$8,567.00	\$1,118.80	\$7,448.20
Total Depto					-----	-----	-----	-----
					\$15,958.70	\$15,958.70	\$1,986.70	\$13,972.00
Departamento 6 Vigilancia								
0101200022	Esparza Esparza Agustin	Analista B	6	M	\$6,351.90	\$6,351.90	\$654.30	\$5,697.60
0101200056	Meza Macedo Maria Del Refugio	Analista B	6	F	\$6,142.87	\$6,142.87	\$616.87	\$5,526.00
0200800060	Morales Tello Guadalupe	Encargado de area A	8	M	\$8,496.15	\$8,496.15	\$1,103.75	\$7,392.40
0201500110	Sanchez Reynaga Victor Manuel	Tecnico B	4	M	\$5,832.15	\$5,832.15	\$561.15	\$5,271.00



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0601200002	Alcantar Martin Maria De Jesus	Analista B	6	F	\$6,351.90	\$6,351.90	\$654.50	\$5,697.40
0601500010	Camacho Gonzalez Maria Del Socorro	Tecnico B	4	F	\$5,973.85	\$5,973.85	\$586.45	\$5,387.40
0601500016	Colunga Perry Miguel	Tecnico B	4	M	\$5,973.85	\$5,973.85	\$586.65	\$5,387.20
0601500017	Cuevas Lopez Alfredo	Tecnico B	4	M	\$5,973.85	\$5,973.85	\$586.65	\$5,387.20
0601500018	Delgado Torres Marcela Del Carmen	Tecnico B	4	F	\$5,903.00	\$5,903.00	\$574.00	\$5,329.00
0601500023	Encino Garcia Israel	Tecnico B	4	M	\$5,957.92	\$5,957.92	\$583.72	\$5,374.20
0601500031	Gutierrez Lopez Jose Martin	Encargado de Serv. Internos	8	M	\$8,565.50	\$8,565.50	\$1,118.50	\$7,447.00
0601500052	Manrriquez Meza Ernestor	Tecnico B	5	M	\$5,973.85	\$5,973.85	\$586.65	\$5,387.20
0601500065	Olivarez Parra Israel	Analista B	6	M	\$6,210.20	\$6,210.20	\$628.80	\$5,581.40
0601500067	Padilla Rodriguez Amado	Tecnico B	4	M	\$5,941.99	\$5,941.99	\$580.79	\$5,361.20
0601500068	Peza Ayon Ricardo	Tecnico B	4	M	\$5,706.23	\$5,706.23	\$1,313.83	\$4,392.40
0601500074	Ramirez Jose Luis	Tecnico B	4	M	\$5,973.85	\$5,973.85	\$586.65	\$5,387.20
0601500079	Rodriguez Perez Hector Vicente	Tecnico B	4	M	\$5,957.92	\$5,957.92	\$583.52	\$5,374.40
0601500082	Ruvalcaba Lizardi Rigoberto	Tecnico B	4	M	\$5,973.85	\$5,973.85	\$586.65	\$5,387.20
0601500084	Sanchez Carvajal Jose Jaime	Tecnico B	4	M	\$6,044.70	\$6,044.70	\$599.10	\$5,445.60
0601500092	Torres Llamas Leticia	Tecnico B	4	F	\$5,973.85	\$5,973.85	\$586.45	\$5,387.40
0601500099	Velazquez Alcantar Alejandro	Tecnico B	4	M	\$5,903.00	\$5,903.00	\$574.00	\$5,329.00
0601500101	Villalvazo Leonardo Paulino	Tecnico B	4	M	\$6,044.70	\$6,044.70	\$599.30	\$5,445.40
0601500134	Rodriguez Fuentes Eri Daniel	Tecnico B	4	M	\$2,726.29	\$2,726.29	\$161.49	\$2,564.80
0601500141	Moreno Herrera Angel Guadalupe	Tecnico B	4	M	\$5,548.75	\$5,548.75	\$510.35	\$5,038.40
0601500160	Ruelas Moreno Edmundo Enrique	Tecnico B	4	M	\$5,483.75	\$5,483.75	\$499.35	\$4,984.40
0701400125	Medina Garcia Marco Antonio	Tecnico B	4	M	\$5,832.15	\$5,832.15	\$561.15	\$5,271.00
0701600086	Salcido Guzman Martha	Tecnico B	4	F	\$5,973.85	\$5,973.85	\$586.65	\$5,387.20
0701600100	Villanueva Isordia Roberto	Tecnico B	4	F	\$6,044.70	\$6,044.70	\$599.30	\$5,445.40
0701600129	Lara Duran Blanca Olivia	Tecnico B	4	M	\$5,832.15	\$5,832.15	\$561.15	\$5,271.00
Total Depto					\$174,668.72	\$174,668.72	\$18,331.72	\$156,337.00
Departamento 7 Direccion de Servicios Generales								
0202100109	Peña Gonzalez Victor Cesar	Diseñador Grafico	10	M	\$6,936.90	\$6,936.90	\$770.70	\$6,166.20
0700700130	Chavez Vazquez Jorge Alfredo	Encargado de serv. Internos	8	M	\$8,282.10	\$8,282.10	\$1,058.10	\$7,224.00
0701400104	Villa Valadez Andres	Ayudante de Servicio	3	M	\$5,761.15	\$5,761.15	\$548.35	\$5,212.80
0701600008	Beas Hurtado Juan Jose	Ayudante de Servicio	3	M	\$5,761.15	\$5,761.15	\$548.55	\$5,212.60
0701600039	Hurtado Ascencio Martha Alicia	Ayudante de Servicio	3	F	\$5,761.15	\$5,761.15	\$548.35	\$5,212.80
0701600042	Larios Hernandez Maria Patricia	Ayudante de Servicio	3	F	\$5,761.15	\$5,761.15	\$548.75	\$5,212.40
0701600048	Maciel Castillo Maria Guadalupe	Tecnico B	4	F	\$5,957.92	\$5,957.92	\$583.72	\$5,374.20
0701600064	Ortega Camacho Maria Del Socorro	Ayudante de Servicio	3	F	\$5,761.15	\$5,761.15	\$548.55	\$5,212.60
0701600089	Sanchez Ramirez Patricia	Tecnico B	4	F	\$5,973.85	\$5,973.85	\$586.65	\$5,387.20
0701600091	Silva Hernandez Josefina	Ayudante de Servicio	3	F	\$5,832.00	\$5,832.00	\$561.20	\$5,270.80
0701600122	Larios Anguiano Jose Maximiliano	Tecnico A	5	M	\$5,983.50	\$5,983.50	\$588.30	\$5,395.20
0701600137	Jimenez Lopez Pedro	Ayudante de Servicio	3	M	\$5,316.78	\$5,316.78	\$472.58	\$4,844.20
0701600155	Murillo Garcia Jesus Abel	Ayudante de Servicio	3	M	\$5,341.90	\$5,341.90	\$476.70	\$4,865.20
0701600156	Bermudez Torres Eduardo Ramon	Ayudante de Servicio	3	M	\$5,341.90	\$5,341.90	\$476.70	\$4,865.20



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Total Depto					----- \$83,772.60	----- \$83,772.60	----- \$8,317.20	----- \$75,455.40
Departamento 8 Taquilla								
0701600061	Morales Villagomez Mariana	Cajero	6	F	\$6,139.35	\$6,139.35	\$616.15	\$5,523.20
0801700140	Peña Moreno Maria Del Rocio	Cajero	6	F	\$5,790.95	\$5,790.95	\$553.75	\$5,237.20
Total Depto					----- \$11,930.30	----- \$11,930.30	----- \$1,169.90	----- \$10,760.40
Departamento 9 Recursos Humanos								
0900900114	Orozco Gonzalez Laura Elena	Tecnico Especializado	12	F	\$7,179.15	\$7,179.15	\$822.55	\$6,356.60
0901200030	Gutierrez Lopez Gerardo Antonio	Tecnico Especializado	12	M	\$7,250.00	\$7,250.00	\$837.40	\$6,412.60
Total Depto					----- \$14,429.15	----- \$14,429.15	----- \$1,659.95	----- \$12,769.20
Departamento 12 Comisionados								
0601500041	Larios Hernandez Evelia	Tecnico B	4	F	\$5,903.00	\$5,903.00	\$573.80	\$5,329.20
0601500081	De La Rosa Saucedo Ileana Esmeralda	Tecnico B	4	F	\$5,903.00	\$5,903.00	\$573.80	\$5,329.20
0601500088	Sanchez Jimenez Ernesto	Tecnico B	4	M	\$6,044.70	\$6,044.70	\$599.30	\$5,445.40
Total Depto					----- \$17,850.70	----- \$17,850.70	----- \$1,746.90	----- \$16,103.80
Departamento 13 Direccion de Curaduria								
0100700013	Contreras Bustos Ana Alejandra	Tecnivco Especializado A	10	F	\$9,062.40	\$9,062.40	\$1,224.60	\$7,837.80
1303100154	Rueda Rodriguez Raul	Asietente de Curador	12	M	\$8,733.90	\$8,733.90	\$1,154.50	\$7,579.40
Total Depto					----- \$17,796.30	----- \$17,796.30	----- \$2,379.10	----- \$15,417.20
Departamento 14 Direccion de Educacion								
0201200043	Ledezma Anguiano Claudia Elizabeth	Analista B	6	F	\$6,281.05	\$6,281.05	\$641.65	\$5,639.40
0400300087	Sanchez Jimenez Claudia Leticia	Coordinador de Rec. Financieros	16	F	\$10,114.00	\$10,114.00	\$1,449.20	\$8,664.80
0501200159	Castillo Hernandez Bertha Cecilia	Analista B	6	F	\$5,800.44	\$5,800.44	\$555.64	\$5,244.80
0601500032	Gutierrez Perez Olga	Cajero	6	F	\$6,145.20	\$6,145.20	\$617.20	\$5,528.00
0801100059	Montes Rodriguez Erubey	Guia de Visitantes	7	M	\$7,814.73	\$7,814.73	\$958.13	\$6,856.60
Total Depto					----- \$36,155.42	----- \$36,155.42	----- \$4,221.82	----- \$31,933.60



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Departamento 15	Direccion de Socializacion y R Publicas							
0101000094	Vallejo Arizpe Alejandra Yadira	Encargado de Area B	8	F	\$8,494.65	\$8,494.65	\$1,103.45	\$7,391.20
Total Depto					\$8,494.65	\$8,494.65	\$1,103.45	\$7,391.20
					=====	=====	=====	=====
Total Gral.					\$498,857.75	\$498,857.75	\$54,814.95	\$444,042.80