



INSTITUTO CULTURAL CABAÑAS

Lista de Raya (forma tabular)

Periodo 3 al 3 Quincenal del 01/02/2021 al 15/02/2021

	Empleado	Puesto	Nivel	Genero	Sueldo	Prima dominical	Bono puntualidad	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	*TOTAL PERCEPCIONES	*TOTAL DEDUCCIONES	*NETO*
Departamento 1 Direccion General														
0201200073	Ramirez Briones Liliana	Analista B	6	F	\$4,972.20	\$0.00	\$662.96	\$383.50	\$425.10	\$256.50	\$0.00	\$6,700.26	\$4,002.66	\$2,697.60
Total Depto					\$4,972.20	\$0.00	\$662.96	\$383.50	\$425.10	\$256.50	\$0.00	\$6,700.26	\$4,002.66	\$2,697.60
Departamento 2 Direccion Administrativa														
0101000132	Chavez Castorena Claudia Alicia	Analista B	6	F	\$4,972.20	\$0.00	\$662.96	\$343.50	\$0.00	\$231.50	\$0.00	\$6,210.16	\$1,250.36	\$4,959.80
0101200102	Villegas Leyva Ma Veronica	Analista B	6	F	\$4,972.20	\$82.87	\$662.96	\$383.50	\$425.10	\$256.50	\$0.00	\$6,783.13	\$1,412.53	\$5,370.60
0101300033	Gutierrez Sanchez Ernesto	Chofer de Dir. Gral.	9	M	\$5,583.15	\$0.00	\$0.00	\$399.50	\$425.10	\$273.50	\$0.00	\$6,681.25	\$4,525.65	\$2,155.60
0200200145	Gonzalez Gazcon Denisse	Director Administrativo	20	M	\$34,722.45	\$0.00	\$0.00	\$1,272.00	\$0.00	\$897.00	\$0.00	\$36,891.45	\$18,701.65	\$18,189.80
0200900106	Virgen Villegas Adalberto	Chofer Especializado	7	M	\$5,409.30	\$0.00	\$0.00	\$387.50	\$283.40	\$261.50	\$0.00	\$6,341.70	\$4,035.90	\$2,305.80
0201000161	Martinez Ramos Lili Betzabet	Analista B	6	F	\$4,972.20	\$0.00	\$0.00	\$343.50	\$0.00	\$231.50	\$0.00	\$5,547.20	\$510.20	\$5,037.00
0202200151	Soto Magallanes Paulina Guadalupe	Coordinador	14	F	\$8,827.05	\$0.00	\$0.00	\$581.50	\$0.00	\$361.00	\$0.00	\$9,769.55	\$5,190.75	\$4,578.80
0202900152	Cortes Rojas Juan Luis	Coordinador	14	M	\$8,827.05	\$0.00	\$0.00	\$581.50	\$0.00	\$361.00	\$0.00	\$9,769.55	\$2,390.75	\$7,378.80
0302200115	Hernandez Cardona Maria Gabriela	Coordinador	15	F	\$8,827.05	\$0.00	\$0.00	\$603.00	\$354.25	\$377.50	\$0.00	\$10,161.80	\$2,515.40	\$7,646.40
0601500024	Garcia Morales Juan	Tecnico en Circ. Cerrado	7	M	\$5,158.80	\$0.00	\$687.84	\$387.50	\$425.10	\$261.50	\$0.00	\$6,920.74	\$1,465.14	\$5,455.60
0601500142	Gutierrez Villarreal Francisco Javier	Tecnico en Circ. Cerrado	7	M	\$5,158.80	\$0.00	\$687.84	\$387.50	\$0.00	\$261.50	\$0.00	\$6,495.64	\$2,672.64	\$3,823.00
0700700037	Hernandez Zetina Guadalupe	Encargada de Serv. Inte	8	F	\$6,888.00	\$0.00	\$0.00	\$510.50	\$495.95	\$347.50	\$0.00	\$8,241.95	\$4,260.35	\$3,981.60
0901200014	Covarrubias Hernandez Rosa Yadira	Analista B	6	F	\$4,972.20	\$0.00	\$0.00	\$383.50	\$495.95	\$256.50	\$0.00	\$6,108.15	\$5,224.75	\$883.40
Total Depto					\$109,290.45	\$82.87	\$2,701.60	\$6,564.50	\$2,904.85	\$4,378.00	\$0.00	\$125,922.27	\$54,156.07	\$71,766.20
Departamento 3 Direccion de Museografia														
0101200070	Perez Cazares Sonia	Analista B	6	F	\$4,972.20	\$0.00	\$0.00	\$383.50	\$354.25	\$256.50	\$0.00	\$5,966.45	\$3,956.65	\$2,009.80
0300900085	Sanchez Flores Jose Alejandro	Tecnico Especializado	12	M	\$5,880.00	\$0.00	\$784.00	\$476.50	\$495.95	\$295.50	\$0.00	\$7,931.95	\$5,305.35	\$2,626.60
0300900096	Vargas Rodriguez Eduardo	Tecnico Especializado	12	M	\$5,880.00	\$0.00	\$784.00	\$476.50	\$425.10	\$295.50	\$0.00	\$7,861.10	\$4,971.50	\$2,889.60
0502000150	Mendez Ramos Ruben	Director de Museografia	19	F	\$16,735.05	\$0.00	\$0.00	\$774.50	\$0.00	\$508.00	\$0.00	\$18,017.55	\$5,163.35	\$12,854.20
0601500012	Cazares Zamora Hugo	Tecnico Especializado	12	M	\$5,880.00	\$0.00	\$784.00	\$476.50	\$354.25	\$295.50	\$0.00	\$7,790.25	\$3,741.45	\$4,048.80
0701600097	Vargas Villa Alfonso	Tecnico B	4	M	\$4,758.00	\$0.00	\$634.40	\$341.00	\$354.25	\$206.00	\$0.00	\$6,293.65	\$1,282.85	\$5,010.80
Total Depto					\$44,105.25	\$0.00	\$2,986.40	\$2,928.50	\$1,983.80	\$1,857.00	\$0.00	\$53,860.95	\$24,421.15	\$29,439.80
Departamento 4 Coordinacion de Recursos Financieros														
0200900038	Hernandez Zetina Maria Teresa	Tecnico Especializado	12	F	\$5,880.00	\$98.00	\$784.00	\$476.50	\$495.95	\$295.50	\$0.00	\$8,029.95	\$7,848.15	\$181.80
0401000028	Gonzalez Martinez Silvia	Encargado de area B	8	F	\$6,888.00	\$0.00	\$918.40	\$510.50	\$425.10	\$347.50	\$0.00	\$9,089.50	\$5,735.90	\$3,353.60
Total Depto					\$12,768.00	\$98.00	\$1,702.40	\$987.00	\$921.05	\$643.00	\$0.00	\$17,119.45	\$13,584.05	\$3,535.40
Departamento 6 Vigilancia														
0101200022	Esparza Esparza Agustin	Analista B	6	M	\$4,972.20	\$82.87	\$662.96	\$383.50	\$495.95	\$256.50	\$0.00	\$6,853.98	\$2,240.38	\$4,613.60



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	Empleado	Puesto	Nivel	Genero	Sueldo	Prima dominical	Bono puntualidad	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	*TOTAL PERCEPCIONES	*TOTAL DEDUCCIONES	*NETO*
0101200056	Meza Macedo Maria Del Refugio	Analista B	6	F	\$4,972.20	\$165.74	\$0.00	\$383.50	\$425.10	\$256.50	\$0.00	\$6,203.04	\$5,335.24	\$867.80
0200800060	Morales Tello Guadalupe	Encargado de area A	8	M	\$6,888.00	\$0.00	\$0.00	\$510.50	\$425.10	\$347.50	\$0.00	\$8,171.10	\$1,983.50	\$6,187.60
0201500110	Sanchez Reynaga Victor Manuel	Tecnico B	4	M	\$4,758.00	\$0.00	\$0.00	\$341.00	\$283.40	\$206.00	\$0.00	\$5,588.40	\$4,561.80	\$1,026.60
0601200002	Alcantar Martin Maria De Jesus	Analista B	6	F	\$4,972.20	\$0.00	\$0.00	\$383.50	\$495.95	\$256.50	\$0.00	\$6,108.15	\$1,294.15	\$4,814.00
0601500010	Camacho Gonzalez Maria Del Socorro	Tecnico B	4	F	\$4,758.00	\$0.00	\$0.00	\$341.00	\$425.10	\$206.00	\$0.00	\$5,730.10	\$3,706.10	\$2,024.00
0601500016	Colunga Perry Miguel	Tecnico B	4	M	\$4,758.00	\$0.00	\$0.00	\$341.00	\$354.25	\$206.00	\$0.00	\$5,659.25	\$1,433.85	\$4,225.40
0601500017	Cuevas Lopez Alfredo	Tecnico B	4	M	\$4,758.00	\$158.60	\$634.40	\$341.00	\$425.10	\$206.00	\$0.00	\$6,523.10	\$3,154.90	\$3,368.20
0601500018	Delgado Torres Marcela Del Carmen	Tecnico B	4	F	\$4,758.00	\$79.30	\$634.40	\$341.00	\$354.25	\$206.00	\$0.00	\$6,372.95	\$3,882.75	\$2,490.20
0601500023	Encino Garcia Israel	Tecnico B	4	M	\$4,758.00	\$158.60	\$0.00	\$341.00	\$425.10	\$206.00	\$0.00	\$5,888.70	\$3,644.90	\$2,243.80
0601500031	Gutierrez Lopez Jose Martin	Encargado de Serv. Inte	8	M	\$6,886.50	\$229.56	\$918.20	\$510.50	\$495.95	\$347.50	\$0.00	\$9,388.21	\$5,066.01	\$4,322.20
0601500036	Hernandez Estrada Jorge Armando	Tecnico B	5	M	\$6,118.95	\$0.00	\$0.00	\$441.00	\$425.10	\$266.00	\$0.00	\$7,251.05	\$5,501.25	\$1,749.80
0601500052	Manrriquez Meza Ernestor	Tecnico B	4	M	\$4,758.00	\$79.30	\$634.40	\$341.00	\$425.10	\$206.00	\$0.00	\$6,443.80	\$2,598.80	\$3,845.00
0601500058	Morales Morales Jose Gerardo	Tecnico B	4	M	\$4,758.00	\$0.00	\$0.00	\$341.00	\$495.95	\$206.00	\$0.00	\$5,800.95	\$2,957.95	\$2,843.00
0601500065	Olivarez Parra Israel	tecnico A	5	M	\$4,898.85	\$81.65	\$653.18	\$341.00	\$354.25	\$206.00	\$435.44	\$6,970.37	\$4,043.77	\$2,926.60
0601500067	Padilla Rodriguez Amado	Tecnico B	4	M	\$4,758.00	\$0.00	\$0.00	\$341.00	\$425.10	\$206.00	\$0.00	\$5,730.10	\$3,692.70	\$2,037.40
0601500068	Peza Ayon Ricardo	Tecnico B	4	M	\$4,758.00	\$79.30	\$0.00	\$341.00	\$354.25	\$206.00	\$0.00	\$5,738.55	\$5,560.15	\$178.40
0601500074	Ramirez Jose Luis	Tecnico B	4	M	\$4,758.00	\$0.00	\$0.00	\$341.00	\$425.10	\$206.00	\$0.00	\$5,730.10	\$1,190.70	\$4,539.40
0601500079	Rodriguez Perez Hector Vicente	Tecnico B	4	M	\$4,758.00	\$158.60	\$634.40	\$341.00	\$425.10	\$206.00	\$0.00	\$6,523.10	\$1,332.90	\$5,190.20
0601500082	Ruvalcaba Lizardi Rigoberto	Tecnico B	4	M	\$4,758.00	\$0.00	\$634.40	\$341.00	\$425.10	\$206.00	\$0.00	\$6,364.50	\$3,753.30	\$2,611.20
0601500084	Sanchez Carvajal Jose Jaime	Tecnico B	4	F	\$4,758.00	\$0.00	\$0.00	\$341.00	\$495.95	\$206.00	\$0.00	\$5,800.95	\$1,212.35	\$4,588.60
0601500092	Torres Llamas Leticia	Tecnico B	4	M	\$4,758.00	\$0.00	\$0.00	\$341.00	\$425.10	\$206.00	\$0.00	\$5,730.10	\$3,095.30	\$2,634.80
0601500099	Velazquez Alcantar Alejandro	Tecnico B	4	M	\$4,758.00	\$0.00	\$0.00	\$341.00	\$354.25	\$206.00	\$0.00	\$5,659.25	\$1,169.05	\$4,490.20
0601500101	Villalvazo Leonardo Paulino	Tecnico B	4	M	\$4,758.00	\$0.00	\$634.40	\$341.00	\$495.95	\$206.00	\$0.00	\$6,435.35	\$1,769.55	\$4,665.80
0601500141	Moreno Herrera Angel Guadalupe	Tecnico B	4	M	\$4,758.00	\$158.60	\$634.40	\$341.00	\$0.00	\$206.00	\$0.00	\$6,098.00	\$2,919.20	\$3,178.80
0601500160	Ruelas Moreno Edmundo Enrique	Tecnico B	4	M	\$4,758.00	\$0.00	\$634.40	\$301.00	\$0.00	\$181.00	\$422.92	\$6,297.32	\$568.72	\$5,728.60
0701600061	Morales Villagomez Mariana	Tecnico B	4	F	\$4,758.00	\$0.00	\$634.40	\$341.00	\$283.40	\$206.00	\$0.00	\$6,222.80	\$4,933.00	\$1,289.80
0701600086	Salcido Guzman Martha	Tecnico B	4	F	\$4,758.00	\$0.00	\$0.00	\$341.00	\$354.25	\$206.00	\$0.00	\$5,659.25	\$3,606.45	\$2,052.80
0701600100	Villanueva Isordia Roberto	Tecnico B	4	M	\$4,758.00	\$0.00	\$0.00	\$341.00	\$495.95	\$206.00	\$0.00	\$5,800.95	\$1,451.15	\$4,349.80
0701600129	Lara Duran Blanca Olivia	Tecnico B	4	F	\$4,758.00	\$158.60	\$634.40	\$341.00	\$212.55	\$206.00	\$0.00	\$6,310.55	\$2,791.35	\$3,519.20
Total Depto					\$149,142.90	\$1,590.72	\$8,578.34	\$10,756.50	\$11,477.70	\$6,649.50	\$858.36	\$189,054.02	\$90,451.22	\$98,602.80
Departamento 7 Direccion de Servicios Generales														
0202100109	Peña Gonzalez Victor Cesar	Diseñador Grafico	10	M	\$5,702.25	\$0.00	\$0.00	\$432.50	\$283.40	\$275.00	\$0.00	\$6,693.15	\$4,030.15	\$2,663.00
0202700148	Navarro Acosta Rolando	Director de Servicios Ge	18	M	\$14,857.05	\$0.00	\$0.00	\$732.50	\$0.00	\$493.50	\$0.00	\$16,083.05	\$5,967.45	\$10,115.60
0700700130	Chavez Vazquez Jorge Alfredo	Encargado de serv. Inter	8	M	\$6,886.50	\$0.00	\$0.00	\$510.50	\$212.55	\$347.50	\$0.00	\$7,957.05	\$1,875.85	\$6,081.20
0701400104	Villa Valadez Andres	Ayudante de Servicio	3	M	\$4,626.15	\$0.00	\$0.00	\$336.00	\$354.25	\$201.00	\$0.00	\$5,517.40	\$3,538.60	\$1,978.80
0701400125	Medina Garcia Marco Antonio	Ayudante de Servicio	3	M	\$4,626.15	\$77.10	\$616.82	\$336.00	\$283.40	\$201.00	\$0.00	\$6,140.47	\$3,667.07	\$2,473.40
0701600008	Beas Hurtado Juan Jose	Ayudante de Servicio	3	F	\$4,626.15	\$0.00	\$0.00	\$336.00	\$354.25	\$201.00	\$0.00	\$5,517.40	\$1,753.40	\$3,764.00
0701600039	Hurtado Ascencio Martha Alicia	Ayudante de Servicio	3	F	\$4,626.15	\$0.00	\$0.00	\$336.00	\$354.25	\$201.00	\$0.00	\$5,517.40	\$3,969.20	\$1,548.20
0701600042	Larios Hernandez Maria Patricia	Ayudante de Servicio	3	F	\$4,626.15	\$0.00	\$616.82	\$336.00	\$354.25	\$201.00	\$0.00	\$6,134.22	\$4,740.62	\$1,393.60
0701600048	Maciel Castillo Maria Guadalupe	Ayudante de Servicio	3	F	\$4,626.15	\$0.00	\$616.82	\$336.00	\$425.10	\$201.00	\$0.00	\$6,205.07	\$4,756.27	\$1,448.80
0701600064	Ortega Camacho Maria Del Socorro	Ayudante de Servicio	3	M	\$4,626.15	\$0.00	\$0.00	\$336.00	\$283.40	\$201.00	\$0.00	\$5,446.55	\$4,854.35	\$592.20



Periodo 3 al 3 Quincenal del 01/02/2021 al 15/02/2021

Departamento 14 Direccion de Educacion



INSTITUTO CULTURAL CABAÑAS

Lista de Raya (forma tabular)

Periodo 3 al 3 Quincenal del 01/02/2021 al 15/02/2021

	Empleado	Puesto	Nivel	Genero	Sueldo	Prima dominical	Bono puntualidad	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	*TOTAL PERCEPCIONES	*TOTAL DEDUCCIONES	*NETO*
0201200043	Ledezma Anguiano Claudia Elizabeth	Analista B	6	F	\$4,972.20	\$0.00	\$0.00	\$383.50	\$425.10	\$256.50	\$0.00	\$6,037.30	\$1,272.70	\$4,764.60
0300400146	Bordes Muller Laura Georgina	Director de Socializacior	21	F	\$16,735.05	\$0.00	\$0.00	\$774.50	\$0.00	\$508.00	\$0.00	\$18,017.55	\$7,058.55	\$10,959.00
0400300087	Sanchez Jimenez Claudia Leticia	Coordinador de Rec. Fin	16	F	\$8,605.05	\$0.00	\$0.00	\$623.50	\$495.95	\$389.50	\$0.00	\$10,114.00	\$8,163.80	\$1,950.20
0501200159	Castillo Hernandez Bertha Cecilia	Analista B	6	F	\$4,972.20	\$0.00	\$662.96	\$343.50	\$0.00	\$256.50	\$0.00	\$6,235.16	\$1,205.16	\$5,030.00
0801100059	Montes Rodriguez Erubey	Guia de Visitantes	7	M	\$6,661.35	\$0.00	\$0.00	\$503.00	\$495.95	\$340.00	\$0.00	\$8,000.30	\$4,723.30	\$3,277.00
0801100076	Rodriguez Corona Ruben	Guia de Visitantes	7	M	\$6,661.35	\$0.00	\$0.00	\$503.00	\$495.95	\$340.00	\$0.00	\$8,000.30	\$1,892.30	\$6,108.00
0801200007	Barajas Avila Maria Del Rocio	Analista B	6	F	\$4,972.20	\$0.00	\$662.96	\$383.50	\$495.95	\$256.50	\$0.00	\$6,771.11	\$3,971.71	\$2,799.40
Total Depto					\$53,579.40	\$0.00	\$1,325.92	\$3,514.50	\$2,408.90	\$2,347.00	\$0.00	\$63,175.72	\$28,287.52	\$34,888.20
Departamento 15 Direccion de Socializacion y R Publicas														
0101000094	Vallejo Arizpe Alejandra Yadira	Encargado de Area B	8	F	\$6,886.50	\$0.00	\$0.00	\$510.50	\$354.25	\$347.50	\$0.00	\$8,098.75	\$5,376.35	\$2,722.40
0502800158	Demerutis Garibay Kalioppe Elizabeth	Director de Socializacior	20	F	\$17,990.55	\$0.00	\$0.00	\$840.00	\$0.00	\$595.50	\$0.00	\$19,426.05	\$5,639.25	\$13,786.80
Total Depto					\$24,877.05	\$0.00	\$0.00	\$1,350.50	\$354.25	\$943.00	\$0.00	\$27,524.80	\$11,015.60	\$16,509.20
Total Gral.					\$578,835.00	\$2,409.03	\$24,743.40	\$38,133.00	\$27,560.65	\$24,430.50	\$2,527.40	\$698,638.98	\$337,540.38	\$361,098.60