





INSTITUTO CULTURAL CABAÑAS.

Lista de Raya (forma tabular)

Periodo 8 al 8 Quincenal del 16/04/2020 al 30/04/2020

Código	Empleado	Puesto	Nivel	Genero	Sueldo	Horas extras	Despensa	Prima Quinquenal	Ayuda Transporte	Tarjeta vales exento	*TOTAL PERCEPCIONES	*TOTAL DEDUCCIONES	*NETO*
					\$92,269.65	\$0.00	\$5,905.50	\$2,587.62	\$3,922.50	\$4,200.00	\$104,685.27	\$56,219.67	\$48,465.60
Departamento 3 Museografia													
0300900085	Sanchez Flores Jose Alejandro	Tecnico Especializado	12	M	\$5,655.00	\$0.00	\$476.50	\$431.27	\$295.50	\$600.00	\$6,858.27	\$4,534.47	\$2,323.80
0300900096	Vargas Rodriguez Eduardo	Tecnico Especializado	12	M	\$5,655.00	\$0.00	\$476.50	\$369.66	\$295.50	\$600.00	\$6,796.66	\$4,544.26	\$2,252.40
0601500012	Cazares Zamora Hugo	Tecnico Especializado	12	M	\$5,655.00	\$0.00	\$476.50	\$308.05	\$295.50	\$600.00	\$6,735.05	\$3,495.65	\$3,239.40
0701600097	Vargas Villa Alfonso	Analista B	6	M	\$4,533.00	\$0.00	\$341.00	\$246.44	\$206.00	\$600.00	\$5,326.44	\$1,117.44	\$4,209.00
Total Depto					\$21,498.00	\$0.00	\$1,770.50	\$1,355.42	\$1,092.50	\$2,400.00	\$25,716.42	\$13,691.82	\$12,024.60
Departamento 4 Coordinacion de Recursos Financieros													
0200900038	Hernandez Zetina Maria Teresa	Tecnico Especializado	12	F	\$5,655.00	\$0.00	\$476.50	\$431.27	\$295.50	\$600.00	\$6,858.27	\$6,539.27	\$319.00
0401000028	Gonzalez Martinez Silvia	Encargado de area B	8	F	\$6,588.00	\$0.00	\$510.50	\$369.66	\$347.50	\$600.00	\$7,815.66	\$5,396.26	\$2,419.40
Total Depto					\$12,243.00	\$0.00	\$987.00	\$800.93	\$643.00	\$1,200.00	\$14,673.93	\$11,935.53	\$2,738.40
Departamento 5 Coordinacion de Exposiciones													
0101000094	Vallejo Arizpe Alejandra Yadira	Encargado de Area B	8	F	\$6,586.50	\$0.00	\$510.50	\$308.05	\$347.50	\$600.00	\$7,752.55	\$5,235.95	\$2,516.60
0101200070	Perez Cazares Sonia	Analista B	6	F	\$4,747.20	\$0.00	\$383.50	\$308.05	\$256.50	\$600.00	\$5,695.25	\$3,288.65	\$2,406.60
0300400144	Diaz Vazquez Maria Del Rayo	Coordinador de Exposiciones	17	F	\$12,864.45	\$0.00	\$643.00	\$0.00	\$428.50	\$0.00	\$13,935.95	\$6,719.75	\$7,216.20



INSTITUTO CULTURAL CABAÑAS.

Lista de Raya (forma tabular)

Periodo 8 al 8 Quincenal del 16/04/2020 al 30/04/2020

Código	Empleado	Puesto	Nivel	Genero	Sueldo	Horas extras	Despensa	Prima Quinquenal	Ayuda Transporte	Tarjeta vales exento	*TOTAL PERCEPCIONES	*TOTAL DEDUCCIONES	*NETO*
0300400146	Bordes Muller Laura Georgina	Director de Educacion	19	F	\$16,735.05	\$0.00	\$774.50	\$0.00	\$508.00	\$0.00	\$18,017.55	\$5,265.75	\$12,751.80
0501200159	Castillo Hernandez Bertha Cecilia	Analista B	6	F	\$4,747.20	\$0.00	\$343.50	\$0.00	\$256.50	\$0.00	\$5,347.20	\$523.80	\$4,823.40
0502000150	Mendez Ramos Ruben	Director de Museografia	19	F	\$16,735.05	\$0.00	\$774.50	\$0.00	\$508.00	\$0.00	\$18,017.55	\$5,265.95	\$12,751.60
0502800158	Demerutis Garibay Kaliope Elizabeth	Director de Socializacion	21	F	\$17,990.55	\$0.00	\$840.00	\$0.00	\$595.50	\$0.00	\$19,426.05	\$5,779.65	\$13,646.40
Total Depto					\$80,406.00	\$0.00	\$4,269.50	\$616.10	\$2,900.50	\$1,200.00	\$88,192.10	\$32,079.50	\$56,112.60
Departamento 6 Vigilancia													
0101200022	Esparza Esparza Agustin	Analista B	6	M	\$4,747.20	\$0.00	\$383.50	\$431.27	\$256.50	\$600.00	\$5,818.47	\$2,059.67	\$3,758.80
0101200056	Meza Macedo Maria Del Refugio	Analista B	6	F	\$4,747.20	\$0.00	\$383.50	\$308.05	\$256.50	\$600.00	\$5,695.25	\$4,500.25	\$1,195.00
0200800060	Morales Tello Guadalupe	Encargado de area A	8	M	\$6,588.00	\$54.90	\$510.50	\$369.66	\$347.50	\$600.00	\$7,870.56	\$1,935.96	\$5,934.60
0201500110	Sanchez Reynaga Victor Manuel	Tecnico B	4	M	\$4,533.00	\$0.00	\$341.00	\$246.44	\$206.00	\$600.00	\$5,326.44	\$4,618.64	\$707.80
0601200002	Alcantar Martin Maria De Jesus	Analista B	6	F	\$4,747.20	\$0.00	\$383.50	\$369.66	\$256.50	\$600.00	\$5,756.86	\$1,236.86	\$4,520.00
0601500010	Camacho Gonzalez Maria Del Socorro	Tecnico B	4	F	\$4,533.00	\$0.00	\$341.00	\$369.66	\$206.00	\$600.00	\$5,449.66	\$3,620.26	\$1,829.40
0601500016	Colunga Perry Miguel	Tecnico B	4	M	\$4,533.00	\$0.00	\$341.00	\$308.05	\$206.00	\$600.00	\$5,388.05	\$1,400.85	\$3,987.20
0601500017	Cuevas Lopez Alfredo	Tecnico B	4	M	\$4,533.00	\$0.00	\$341.00	\$369.66	\$206.00	\$600.00	\$5,449.66	\$2,924.26	\$2,525.40
0601500018	Delgado Torres Marcela Del Carmen	Tecnico B	4	F	\$4,533.00	\$0.00	\$341.00	\$308.05	\$206.00	\$600.00	\$5,388.05	\$3,577.45	\$1,810.60
0601500023	Encino Garcia Israel	Tecnico B	4	M	\$4,533.00	\$0.00	\$341.00	\$369.66	\$206.00	\$600.00	\$5,449.66	\$3,669.06	\$1,780.60
0601500024	Garcia Morales Juan	Tecnico en Circ. Cerrado	7	M	\$4,933.80	\$0.00	\$387.50	\$369.66	\$261.50	\$600.00	\$5,952.46	\$1,296.26	\$4,656.20
0601500031	Gutierrez Lopez Jose Martin	Encargado de Serv. Internos	8	M	\$6,586.50	\$0.00	\$510.50	\$431.27	\$347.50	\$600.00	\$7,875.77	\$4,770.37	\$3,105.40
0601500036	Hernandez Estrada Jorge Armando	Tecnico B	4	M	\$5,818.95	\$0.00	\$441.00	\$369.66	\$266.00	\$600.00	\$6,895.61	\$4,887.21	\$2,008.40
0601500052	Manrriquez Meza Ernestor	Tecnico B	4	M	\$4,533.00	\$0.00	\$341.00	\$369.66	\$206.00	\$600.00	\$5,449.66	\$2,159.26	\$3,290.40



INSTITUTO CULTURAL CABAÑAS.

Lista de Raya (forma tabular)

Periodo 8 al 8 Quincenal del 16/04/2020 al 30/04/2020

Código	Empleado	Puesto	Nivel	Genero	Sueldo	Horas extras	Despensa	Prima Quinquenal	Ayuda Transporte	Tarjeta vales exento	*TOTAL PERCEPCIONES	*TOTAL DEDUCCIONES	*NETO*
0601500058	Morales Morales Jose Gerardo	Tecnico B	4	M	\$4,533.00	\$0.00	\$341.00	\$431.27	\$206.00	\$600.00	\$5,511.27	\$2,870.27	\$2,641.00
0601500065	Olivarez Parra Israel	Tecnico A	5	M	\$4,673.85	\$0.00	\$341.00	\$308.05	\$206.00	\$600.00	\$5,528.90	\$3,613.70	\$1,915.20
0601500067	Padilla Rodriguez Amado	Tecnico B	4	M	\$4,533.00	\$0.00	\$341.00	\$369.66	\$206.00	\$600.00	\$5,449.66	\$3,547.66	\$1,902.00
0601500068	Peza Ayon Ricardo	Tecnico B	4	M	\$4,533.00	\$0.00	\$341.00	\$308.05	\$206.00	\$600.00	\$5,388.05	\$5,214.45	\$173.60
0601500074	Ramirez Jose Luis	Tecnico B	4	M	\$4,533.00	\$0.00	\$341.00	\$369.66	\$206.00	\$600.00	\$5,449.66	\$1,155.06	\$4,294.60
0601500079	Rodriguez Perez Hector Vicente	Tecnico B	4	M	\$4,533.00	\$0.00	\$341.00	\$308.05	\$206.00	\$600.00	\$5,388.05	\$1,136.25	\$4,251.80
0601500082	Rualcaba Lizardi Rigoberto	Tecnico B	4	M	\$4,533.00	\$0.00	\$341.00	\$369.66	\$206.00	\$600.00	\$5,449.66	\$4,253.06	\$1,196.60
0601500084	Sanchez Carvajal Jose Jaime	Tecnico B	4	M	\$4,533.00	\$0.00	\$341.00	\$369.66	\$206.00	\$600.00	\$5,449.66	\$1,155.06	\$4,294.60
0601500092	Torres Llamas Leticia	Tecnico B	4	F	\$4,533.00	\$0.00	\$341.00	\$369.66	\$206.00	\$600.00	\$5,449.66	\$3,006.46	\$2,443.20
0601500099	Velazquez Alcantar Alejandro	Tecnico B	4	M	\$4,533.00	\$0.00	\$341.00	\$308.05	\$206.00	\$600.00	\$5,388.05	\$1,136.25	\$4,251.80
0601500101	Villalvazo Leonardo Paulino	Tecnico B	4	M	\$4,533.00	\$0.00	\$341.00	\$431.27	\$206.00	\$600.00	\$5,511.27	\$1,173.87	\$4,337.40
0601500134	Rodriguez Fuentes Eri Daniel	Tecnico B	4	M	\$4,533.00	\$0.00	\$341.00	\$0.00	\$206.00	\$600.00	\$5,080.00	\$2,802.80	\$2,277.20
0601500141	Moreno Herrera Angel Guadalupe	Tecnico B	4	M	\$4,533.00	\$0.00	\$341.00	\$0.00	\$206.00	\$600.00	\$5,080.00	\$2,122.60	\$2,957.40
0601500142	Gutierrez Villarreal Francisco Javier	Tecnico en Circ. Cerrado	7	M	\$4,933.80	\$0.00	\$387.50	\$0.00	\$261.50	\$600.00	\$5,582.80	\$1,828.80	\$3,754.00
0701600061	Morales Villagomez Mariana	Tecnico B	4	F	\$4,533.00	\$0.00	\$341.00	\$246.44	\$206.00	\$600.00	\$5,326.44	\$4,728.24	\$598.20
0701600086	Salcido Guzman Martha	Tecnico B	5	F	\$4,533.00	\$0.00	\$341.00	\$308.05	\$206.00	\$600.00	\$5,388.05	\$3,516.05	\$1,872.00
0701600100	Villanueva Isordia Roberto	Tecnico B	6	M	\$4,533.00	\$0.00	\$341.00	\$431.27	\$206.00	\$600.00	\$5,511.27	\$1,412.67	\$4,098.60
0701600129	Lara Duran Blanca Olivia	Tecnico B	7	F	\$4,533.00	\$0.00	\$341.00	\$184.83	\$206.00	\$600.00	\$5,264.83	\$2,577.83	\$2,687.00
Total Depto					\$152,035.50	\$54.90	\$11,571.50	\$10,104.04	\$7,197.50	\$19,200.00	\$180,963.44	\$89,907.44	\$91,056.00
Departamento 7 Intendencia y Mantenimiento													
0202100109	Peña Gonzalez Victor Cesar	Diseñador Grafico	10	M	\$5,477.25	\$0.00	\$432.50	\$246.44	\$275.00	\$600.00	\$6,431.19	\$3,943.59	\$2,487.60
0700700130	Chavez Vazquez Jorge Alfredo	Encargado de serv. Internos	8	M	\$6,586.50	\$0.00	\$510.50	\$184.83	\$347.50	\$600.00	\$7,629.33	\$1,837.73	\$5,791.60



INSTITUTO CULTURAL CABAÑAS.

Lista de Raya (forma tabular)

Periodo 8 al 8 Quincenal del 16/04/2020 al 30/04/2020

Código	Empleado	Puesto	Nivel	Genero	Sueldo	Horas extras	Despensa	Prima Quinquenal	Ayuda Transporte	Tarjeta vales exento	*TOTAL PERCEPCIONES	*TOTAL DEDUCCIONES	*NETO*
0701400104	Villa Valadez Andres	Ayudante de Servicio	3	M	\$4,401.15	\$0.00	\$336.00	\$308.05	\$201.00	\$600.00	\$5,246.20	\$3,448.00	\$1,798.20
0701400125	Medina Garcia Marco Antonio	Ayudante de Servicio	3	M	\$4,401.15	\$0.00	\$336.00	\$184.83	\$201.00	\$600.00	\$5,122.98	\$2,806.98	\$2,316.00
0701600008	Beas Hurtado Juan Jose	Ayudante de Servicio	3	M	\$4,401.15	\$0.00	\$336.00	\$308.05	\$201.00	\$600.00	\$5,246.20	\$1,481.40	\$3,764.80
0701600039	Hurtado Ascencio Martha Alicia	Ayudante de Servicio	3	F	\$4,401.15	\$0.00	\$336.00	\$308.05	\$201.00	\$600.00	\$5,246.20	\$3,792.60	\$1,453.60
0701600042	Larios Hernandez Maria Patricia	Ayudante de Servicio	3	F	\$4,401.15	\$0.00	\$336.00	\$308.05	\$201.00	\$600.00	\$5,246.20	\$3,969.40	\$1,276.80
0701600048	Maciel Castillo Maria Guadalupe	Ayudante de Servicio	3	F	\$4,401.15	\$0.00	\$336.00	\$369.66	\$201.00	\$600.00	\$5,307.81	\$4,730.41	\$577.40
0701600064	Ortega Camacho Maria Del Socorro	Ayudante de Servicio	3	F	\$4,401.15	\$0.00	\$336.00	\$246.44	\$201.00	\$600.00	\$5,184.59	\$4,540.99	\$643.60
0701600077	Rodriguez Estrada Francisco Javier	Ayudante de Servicio	3	M	\$4,401.15	\$0.00	\$336.00	\$431.27	\$201.00	\$600.00	\$5,369.42	\$1,131.82	\$4,237.60
0701600089	Sanchez Ramirez Patricia	Ayudante de Servicio	3	F	\$4,401.15	\$0.00	\$336.00	\$369.66	\$201.00	\$600.00	\$5,307.81	\$5,163.61	\$144.20
0701600091	Silva Hernandez Josefina	Ayudante de Servicio	3	F	\$4,401.15	\$0.00	\$336.00	\$369.66	\$201.00	\$600.00	\$5,307.81	\$3,035.21	\$2,272.60
0701600122	Larios Anguiano Jose Maximiliano	Tecnico A	5	M	\$4,673.85	\$830.91	\$346.00	\$184.83	\$211.50	\$600.00	\$6,247.09	\$4,960.29	\$1,286.80
0701600137	Jimenez Lopez Pedro	Ayudante de Servicio	3	M	\$4,401.15	\$0.00	\$336.00	\$0.00	\$201.00	\$600.00	\$4,938.15	\$4,287.95	\$650.20
0701600143	Rodriguez Diaz Adan				\$4,533.00	\$0.00	\$341.00	\$0.00	\$206.00	\$600.00	\$5,080.00	\$3,769.40	\$1,310.60
0701600155	Murillo Garcia Jesus Abel	Ayudante de Servicio	3	M	\$4,401.15	\$0.00	\$296.00	\$0.00	\$176.00	\$0.00	\$4,873.15	\$1,643.15	\$3,230.00



INSTITUTO CULTURAL CABAÑAS.

Lista de Raya (forma tabular)

Periodo 8 al 8 Quincenal del 16/04/2020 al 30/04/2020

Código	Empleado	Puesto	Nivel	Genero	Sueldo	Horas extras	Despensa	Prima Quinquenal	Ayuda Transporte	Tarjeta vales exento	*TOTAL PERCEPCIONES	*TOTAL DEDUCCIONES	*NETO*
0701600156	Bermudez Torres Eduardo Ramon	Ayudante de Servicio	4	M	\$4,401.15	\$293.41	\$296.00	\$0.00	\$176.00	\$0.00	\$5,166.56	\$990.56	\$4,176.00
Total Depto					\$78,485.55	\$1,124.32	\$5,918.00	\$3,819.82	\$3,603.00	\$9,000.00	\$92,950.69	\$55,533.09	\$37,417.60
Departamento 8 Taquilla													
0601500032	Gutierrez Perez Olga	Cajero	6	F	\$4,747.20	\$0.00	\$343.50	\$308.05	\$231.50	\$600.00	\$5,630.25	\$1,206.45	\$4,423.80
0801700140	Peña Moreno Maria Del Rocio	Cajero	7	F	\$4,747.20	\$0.00	\$343.50	\$0.00	\$231.50	\$600.00	\$5,322.20	\$3,408.00	\$1,914.20
Total Depto					\$9,494.40	\$0.00	\$687.00	\$308.05	\$463.00	\$1,200.00	\$10,952.45	\$4,614.45	\$6,338.00
Departamento 9 Recursos Humanos													
0900900114	Orozco Gonzalez Laura Elena	Tecnico Especializado	12	F	\$5,655.00	\$0.00	\$476.50	\$246.44	\$295.50	\$600.00	\$6,673.44	\$4,476.44	\$2,197.00
0901200030	Gutierrez Lopez Gerardo Antonio	Tecnico Especializado	12	M	\$5,655.00	\$0.00	\$476.50	\$308.05	\$295.50	\$600.00	\$6,735.05	\$6,533.25	\$201.80
Total Depto					\$11,310.00	\$0.00	\$953.00	\$554.49	\$591.00	\$1,200.00	\$13,408.49	\$11,009.69	\$2,398.80
Departamento 11 Coordinacion de Relaciones Públicas													
0201200043	Ledezma Anguiano Claudia Elizabeth	Analista B	6	F	\$4,747.20	\$0.00	\$383.50	\$369.66	\$256.50	\$600.00	\$5,756.86	\$1,236.86	\$4,520.00
0400300087	Sanchez Jimenez Claudia Leticia	Coordinador de Rec. Financieros	16	F	\$8,605.05	\$0.00	\$623.50	\$431.27	\$389.50	\$0.00	\$10,049.32	\$7,952.92	\$2,096.40
0801100059	Montes Rodriguez Erubey	Guia de Visitantes	7	M	\$6,361.35	\$0.00	\$503.00	\$431.27	\$340.00	\$600.00	\$7,635.62	\$1,994.82	\$5,640.80
0801100076	Rodriguez Corona Ruben	Guia de Visitantes	7	M	\$6,361.35	\$0.00	\$503.00	\$431.27	\$340.00	\$600.00	\$7,635.62	\$1,841.82	\$5,793.80
Total Depto					\$26,074.95	\$0.00	\$2,013.00	\$1,663.47	\$1,326.00	\$1,800.00	\$31,077.42	\$13,026.42	\$18,051.00



INSTITUTO CULTURAL CABAÑAS.

Lista de Raya (forma tabular)

Periodo 8 al 8 Quincenal del 16/04/2020 al 30/04/2020

Código	Empleado	Puesto	Nivel	Genero	Sueldo	Horas extras	Despensa	Prima Quinquenal	Ayuda Transporte	Tarjeta vales exento	*TOTAL PERCEPCIONES	*TOTAL DEDUCCIONES	*NETO*
Departamento 12 Comisionados													
0601500041	Larios Hernandez Evelia	Tecnico B	4	F	\$4,533.00	\$0.00	\$341.00	\$308.05	\$206.00	\$600.00	\$5,388.05	\$3,579.45	\$1,808.60
0601500081	De La Rosa Saucedo Ileana Esmeralda	Tecnico B	4	F	\$4,533.00	\$0.00	\$341.00	\$308.05	\$206.00	\$600.00	\$5,388.05	\$3,531.45	\$1,856.60
0601500088	Sanchez Jimenez Ernesto	Tecnico B	4	M	\$4,533.00	\$0.00	\$341.00	\$369.66	\$206.00	\$600.00	\$5,449.66	\$3,575.06	\$1,874.60
Total Depto					\$13,599.00	\$0.00	\$1,023.00	\$985.76	\$618.00	\$1,800.00	\$16,225.76	\$10,685.96	\$5,539.80
Departamento 13 Direccion de Curaduria													
1303000153	Palacios Armendariz Victor Manuel	Curador en Jefe	23	M	\$23,547.00	\$0.00	\$960.00	\$0.00	\$688.00	\$0.00	\$25,195.00	\$8,304.20	\$16,890.80
1303100154	Rueda Rodriguez Raul	Asietente de Curador	12	M	\$7,539.90	\$0.00	\$549.50	\$0.00	\$344.50	\$0.00	\$8,433.90	\$2,030.30	\$6,403.60
Total Depto					\$31,086.90	\$0.00	\$1,509.50	\$0.00	\$1,032.50	\$0.00	\$33,628.90	\$10,334.50	\$23,294.40
Total Gral.					\$585,163.35	\$1,179.22	\$39,529.00	\$23,843.07	\$25,381.00	\$45,600.00	\$675,095.64	\$334,535.84	\$340,559.80