



## INSTITUTO CULTURAL CABAÑAS

Lista de Raya (forma tabular)

Periodo 9 al 9 Periodo Extraordinario del 29/07/2020 al 29/07/2020

Código	Empleado	Puesto	Nivel	Genero	Retroactivo	*Otras Percepciones	*TOTAL PERCEPCIONES	*TOTAL DEDUCCIONES	*NETO*
<b>Departamento 1 Direccion General</b>									
0201200073	Ramirez Briones Liliana	Analista B	6	F	\$2,925.00	\$0.00	\$2,925.00	\$709.80	\$2,215.20
<b>Total Depto</b>					<b>\$2,925.00</b>	<b>\$0.00</b>	<b>\$2,925.00</b>	<b>\$709.80</b>	<b>\$2,215.20</b>
<b>Departamento 2 Direccion Administrativa</b>									
0101000132	Chavez Castorena Claudia Alicia	Analista B	6	F	\$2,925.00	\$0.00	\$2,925.00	\$709.80	\$2,215.20
0101200102	Villegas Leyva Ma Veronica	Analista B	6	F	\$2,925.00	\$0.00	\$2,925.00	\$709.80	\$2,215.20
0101300033	Gutierrez Sanchez Ernesto	Chofer de Dir. Gral.	9	M	\$2,925.00	\$0.00	\$2,925.00	\$709.80	\$2,215.20
0200600034	Gutierrez Sanchez Maricela	Secretaria de Direccion	9	F	\$3,900.00	\$0.00	\$3,900.00	\$1,060.40	\$2,839.60
0200900106	Virgen Villegas Adalberto	Chofer Especializado	7	M	\$2,925.00	\$0.00	\$2,925.00	\$709.80	\$2,215.20
0601500024	Garcia Morales Juan	Tecnico en Circ. Cerrado	7	M	\$2,925.00	\$0.00	\$2,925.00	\$709.80	\$2,215.20
0601500142	Gutierrez Villarreal Francisco Javier	Tecnico en Circ. Cerrado	7	M	\$2,925.00	\$0.00	\$2,925.00	\$709.80	\$2,215.20
0700700037	Hernandez Zetina Guadalupe	Encargada de Serv. Internos	8	F	\$3,900.00	\$0.00	\$3,900.00	\$1,060.40	\$2,839.60
0901200014	Covarrubias Hernandez Rosa Yadira	Analista B	6	F	\$2,925.00	\$0.00	\$2,925.00	\$709.80	\$2,215.20
<b>Total Depto</b>					<b>\$28,275.00</b>	<b>\$0.00</b>	<b>\$28,275.00</b>	<b>\$7,089.40</b>	<b>\$21,185.60</b>
<b>Departamento 3 Direccion de Museografia</b>									
0101200070	Perez Cazares Sonia	Analista B	6	F	\$2,925.00	\$0.00	\$2,925.00	\$709.80	\$2,215.20
0300900085	Sanchez Flores Jose Alejandro	Tecnico Especializado	12	M	\$2,925.00	\$0.00	\$2,925.00	\$709.80	\$2,215.20
0300900096	Vargas Rodriguez Eduardo	Tecnico Especializado	12	M	\$2,925.00	\$0.00	\$2,925.00	\$709.80	\$2,215.20
0601500012	Cazares Zamora Hugo	Tecnico Especializado	12	M	\$2,925.00	\$0.00	\$2,925.00	\$710.00	\$2,215.00
0701600097	Vargas Villa Alfonso	Tecnico B	4	M	\$2,925.00	\$0.00	\$2,925.00	\$710.00	\$2,215.00
<b>Total Depto</b>					<b>\$14,625.00</b>	<b>\$0.00</b>	<b>\$14,625.00</b>	<b>\$3,549.40</b>	<b>\$11,075.60</b>



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<b>Departamento 4 Coordinacion de Recursos Financieros</b>									
0200900038	Hernandez Zetina Maria Teresa	Tecnico Especializado	12	F	\$2,925.00	\$0.00	\$2,925.00	\$709.80	\$2,215.20
0401000028	Gonzalez Martinez Silvia	Encargado de area B	8	F	\$3,900.00	\$0.00	\$3,900.00	\$1,060.40	\$2,839.60
<b>Total Depto</b>					-----	-----	-----	-----	-----
					<b>\$6,825.00</b>	<b>\$0.00</b>	<b>\$6,825.00</b>	<b>\$1,770.20</b>	<b>\$5,054.80</b>
<b>Departamento 6 Vigilancia</b>									
0101200022	Esparza Esparza Agustin	Analista B	6	M	\$2,925.00	\$0.00	\$2,925.00	\$709.80	\$2,215.20
0101200056	Meza Macedo Maria Del Refugio	Analista B	6	F	\$2,925.00	\$0.00	\$2,925.00	\$710.00	\$2,215.00
0200800060	Morales Tello Guadalupe	Encargado de area A	8	M	\$3,900.00	\$0.00	\$3,900.00	\$1,060.40	\$2,839.60
0201500110	Sanchez Reynaga Victor Manuel	Tecnico B	4	M	\$2,925.00	\$0.00	\$2,925.00	\$709.80	\$2,215.20
0601200002	Alcantar Martin Maria De Jesus	Analista B	6	F	\$2,925.00	\$0.00	\$2,925.00	\$710.00	\$2,215.00
0601500010	Camacho Gonzalez Maria Del Socorro	Tecnico B	4	F	\$2,925.00	\$0.00	\$2,925.00	\$710.00	\$2,215.00
0601500016	Colunga Perry Miguel	Tecnico B	4	M	\$2,925.00	\$0.00	\$2,925.00	\$709.80	\$2,215.20
0601500017	Cuevas Lopez Alfredo	Tecnico B	4	M	\$2,925.00	\$0.00	\$2,925.00	\$709.80	\$2,215.20
0601500018	Delgado Torres Marcela Del Carmen	Tecnico B	4	F	\$2,925.00	\$0.00	\$2,925.00	\$709.80	\$2,215.20
0601500023	Encino Garcia Israel	Tecnico B	4	M	\$2,925.00	\$0.00	\$2,925.00	\$709.80	\$2,215.20
0601500031	Gutierrez Lopez Jose Martin	Encargado de Serv. Internos	8	M	\$3,900.00	\$0.00	\$3,900.00	\$1,060.40	\$2,839.60
0601500036	Hernandez Estrada Jorge Armando	Tecnico B	5	M	\$3,900.00	\$0.00	\$3,900.00	\$1,060.40	\$2,839.60
0601500052	Manrriquez Meza Ernestor	Tecnico B	4	M	\$2,925.00	\$0.00	\$2,925.00	\$709.80	\$2,215.20
0601500058	Morales Morales Jose Gerardo	Tecnico B	4	M	\$2,925.00	\$0.00	\$2,925.00	\$710.00	\$2,215.00
0601500065	Olivarez Parra Israel	tecnico A	5	M	\$2,925.00	\$0.00	\$2,925.00	\$710.00	\$2,215.00
0601500067	Padilla Rodriguez Amado	Tecnico B	4	M	\$2,925.00	\$0.00	\$2,925.00	\$709.80	\$2,215.20
0601500068	Peza Ayon Ricardo	Tecnico B	4	M	\$2,925.00	\$0.00	\$2,925.00	\$1,374.40	\$1,550.60
0601500074	Ramirez Jose Luis	Tecnico B	4	M	\$2,925.00	\$0.00	\$2,925.00	\$709.80	\$2,215.20
0601500079	Rodriguez Perez Hector Vicente	Tecnico B	4	M	\$2,925.00	\$0.00	\$2,925.00	\$709.80	\$2,215.20



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Periodo 9 al 9 Periodo Extraordinario del 29/07/2020 al 29/07/2020

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0601500082	Ruvalcaba Lizardi Rigoberto	Tecnico B	4	M	\$2,925.00	\$0.00	\$2,925.00	\$710.00	\$2,215.00
0601500084	Sanchez Carvajal Jose Jaime	Tecnico B	4	F	\$2,925.00	\$0.00	\$2,925.00	\$709.80	\$2,215.20
0601500092	Torres Llamas Leticia	Tecnico B	4	M	\$2,925.00	\$0.00	\$2,925.00	\$710.00	\$2,215.00
0601500099	Velazquez Alcantar Alejandro	Tecnico B	4	M	\$2,925.00	\$0.00	\$2,925.00	\$709.80	\$2,215.20
0601500101	Villalvazo Leonardo Paulino	Tecnico B	4	M	\$2,925.00	\$0.00	\$2,925.00	\$709.80	\$2,215.20
0601500134	Rodríguez Fuentes Eri Daniel	Tecnico B	4	M	\$2,925.00	\$0.00	\$2,925.00	\$709.80	\$2,215.20
0601500141	Moreno Herrera Angel Guadalupe	Tecnico B	4	M	\$2,925.00	\$0.00	\$2,925.00	\$709.80	\$2,215.20
0701600061	Morales Villagomez Mariana	Tecnico B	4	F	\$2,925.00	\$0.00	\$2,925.00	\$709.80	\$2,215.20
0701600086	Salcido Guzman Martha	Tecnico B	4	F	\$2,925.00	\$0.00	\$2,925.00	\$710.00	\$2,215.00
0701600100	Villanueva Isordia Roberto	Tecnico B	4	M	\$2,925.00	\$0.00	\$2,925.00	\$709.80	\$2,215.20
0701600129	Lara Duran Blanca Olivia	Tecnico B	4	F	\$2,925.00	\$0.00	\$2,925.00	\$709.80	\$2,215.20
Total Depto					\$90,675.00	\$0.00	\$90,675.00	\$23,012.00	\$67,663.00
Departamento 7 Direccion de Servicios Generales									
0202100109	Peña Gonzalez Victor Cesar	Diseñador Grafico	10	M	\$2,925.00	\$0.00	\$2,925.00	\$710.00	\$2,215.00
0700700130	Chavez Vazquez Jorge Alfredo	Encargado de serv. Internos	8	M	\$3,900.00	\$0.00	\$3,900.00	\$1,060.40	\$2,839.60
0701400104	Villa Valadez Andres	Ayudante de Servicio	3	M	\$2,925.00	\$0.00	\$2,925.00	\$709.80	\$2,215.20
0701400125	Medina Garcia Marco Antonio	Ayudante de Servicio	3	M	\$2,925.00	\$0.00	\$2,925.00	\$710.00	\$2,215.00
0701600008	Beas Hurtado Juan Jose	Ayudante de Servicio	3	F	\$2,925.00	\$0.00	\$2,925.00	\$709.80	\$2,215.20
0701600039	Hurtado Ascencio Martha Alicia	Ayudante de Servicio	3	F	\$2,925.00	\$0.00	\$2,925.00	\$709.80	\$2,215.20
0701600042	Larios Hernandez Maria Patricia	Ayudante de Servicio	3	F	\$2,925.00	\$0.00	\$2,925.00	\$709.80	\$2,215.20
0701600048	Maciel Castillo Maria Guadalupe	Ayudante de Servicio	3	F	\$2,925.00	\$0.00	\$2,925.00	\$709.80	\$2,215.20
0701600064	Ortega Camacho Maria Del Socorro	Ayudante de Servicio	3	M	\$2,925.00	\$0.00	\$2,925.00	\$709.80	\$2,215.20
0701600077	Rodriguez Estrada Francisco Javier	Ayudante de Servicio	3	F	\$2,925.00	\$0.00	\$2,925.00	\$710.00	\$2,215.00
0701600089	Sanchez Ramirez Patricia	Ayudante de Servicio	3	F	\$2,925.00	\$0.00	\$2,925.00	\$710.00	\$2,215.00
0701600091	Silva Hernandez Josefina	Ayudante de Servicio	3	M	\$2,925.00	\$0.00	\$2,925.00	\$709.80	\$2,215.20
0701600122	Larios Anguiano Jose Maximiliano	Tecnico A	5	M	\$2,925.00	\$0.00	\$2,925.00	\$710.00	\$2,215.00



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0701600137	Jimenez Lopez Pedro	Ayudante de Servicio	3	M	\$2,925.00	\$0.00	\$2,925.00	\$710.00	\$2,215.00
0701600143	Rodriguez Diaz Adan	Tecnico B	4	M	\$1,575.00	\$0.00	\$1,575.00	\$382.20	\$1,192.80
0701600155	Murillo Garcia Jesus Abel	Ayudante de Servicio	3	M	\$2,925.00	\$0.00	\$2,925.00	\$709.80	\$2,215.20
0701600156	Bermudez Torres Eduardo Ramon	Ayudante de Servicio	3	M	\$2,925.00	\$0.00	\$2,925.00	\$709.80	\$2,215.20
Total Depto					-----	-----	-----	-----	-----
					\$49,350.00	\$0.00	\$49,350.00	\$12,090.80	\$37,259.20
Departamento 8 Taquilla									
0601500032	Gutierrez Perez Olga	Cajero	6	F	\$2,925.00	\$0.00	\$2,925.00	\$709.80	\$2,215.20
0801700140	Peña Moreno Maria Del Rocio	Cajero	6	F	\$2,925.00	\$0.00	\$2,925.00	\$710.00	\$2,215.00
Total Depto					-----	-----	-----	-----	-----
					\$5,850.00	\$0.00	\$5,850.00	\$1,419.80	\$4,430.20
Departamento 9 Recursos Humanos									
0900900114	Orozco Gonzalez Laura Elena	Tecnico Especializado	12	F	\$2,925.00	\$0.00	\$2,925.00	\$709.80	\$2,215.20
0901200030	Gutierrez Lopez Gerardo Antonio	Tecnico Especializado	12	M	\$2,925.00	\$0.00	\$2,925.00	\$709.80	\$2,215.20
Total Depto					-----	-----	-----	-----	-----
					\$5,850.00	\$0.00	\$5,850.00	\$1,419.60	\$4,430.40
Departamento 12 Comisionados									
0601500041	Larios Hernandez Evelia	Tecnico B	4	F	\$2,925.00	\$0.00	\$2,925.00	\$710.00	\$2,215.00
0601500081	De La Rosa Saucedo Ileana Esmeralda	Tecnico B	4	F	\$2,925.00	\$0.00	\$2,925.00	\$710.00	\$2,215.00
0601500088	Sanchez Jimenez Ernesto	Tecnico B	4	M	\$2,925.00	\$0.00	\$2,925.00	\$710.00	\$2,215.00
Total Depto					-----	-----	-----	-----	-----



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					\$8,775.00	\$0.00	\$8,775.00	\$2,130.00	\$6,645.00
<b>Departamento 13 Direccion de Curaduria</b>									
0100700013	Contreras Bustos Ana Alejandra	Tecnivco Especializado A	10	F	\$3,900.00	\$0.00	\$3,900.00	\$1,060.40	\$2,839.60
1303100154	Rueda Rodriguez Raul	Asietente de Curador	12	M	\$3,900.00	\$0.00	\$3,900.00	\$1,060.40	\$2,839.60
<b>Total Depto</b>					-----	-----	-----	-----	-----
					\$7,800.00	\$0.00	\$7,800.00	\$2,120.80	\$5,679.20
<b>Departamento 14 Direccion de Educacion</b>									
0201200043	Ledezma Anguiano Claudia Elizabeth	Analista B	6	F	\$2,925.00	\$0.00	\$2,925.00	\$709.80	\$2,215.20
0501200159	Castillo Hernandez Bertha Cecilia	Analista B	6	F	\$2,250.00	\$0.00	\$2,250.00	\$287.60	\$1,962.40
0801100059	Montes Rodriguez Erubey	Guia de Visitantes	7	M	\$3,900.00	\$0.00	\$3,900.00	\$1,060.40	\$2,839.60
0801100076	Rodriguez Corona Ruben	Guia de Visitantes	7	M	\$3,900.00	\$0.00	\$3,900.00	\$1,060.40	\$2,839.60
0801200007	Barajas Avila Maria Del Rocio	Analista B	6	F	\$2,925.00	\$0.00	\$2,925.00	\$709.80	\$2,215.20
<b>Total Depto</b>					-----	-----	-----	-----	-----
					\$15,900.00	\$0.00	\$15,900.00	\$3,828.00	\$12,072.00
<b>Departamento 15 Direccion de Socializacion y R Publicas</b>									
0101000094	Vallejo Arizpe Alejandra Yadira	Encargado de Area B	8	F	\$3,900.00	\$0.00	\$3,900.00	\$1,060.40	\$2,839.60
<b>Total Depto</b>					-----	-----	-----	-----	-----
					\$3,900.00	\$0.00	\$3,900.00	\$1,060.40	\$2,839.60
					=====	=====	=====	=====	=====
<b>Total Gral.</b>					\$240,750.00	\$0.00	\$240,750.00	\$60,200.20	\$180,549.80