

<div><div><div><div><div></div><div>MUSEO</div></div><div><div></div><div>CABAÑAS</div></div></div><div><div>INSTITUTO CULTURAL CABAÑAS.</div><div>Lista de Raya (forma tabular)</div><div>Periodo 18 al 18 Quincenal del 16/09/2019 al 30/09/2019</div></div></div></div>															
Código	Empleado	Puesto	Nivel	Genero	Sueldo	Horas extras	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	Tarjeta vales exento	*Otras Percepciones	*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	\$0.00	\$36,891.45	\$12,962.05	\$23,929.40
0100700013	Contreras Bustos Ana Alejandra	Tecnico Especializado A	10	F	\$7,085.40	\$0.00	\$523.00	\$308.04	\$333.00	\$0.00	\$600.00	\$0.00	\$8,249.44	\$5,089.04	\$3,160.40
0101000132	Chavez Castorena Claudia Alicia	Analista B	6	F	\$4,747.20	\$0.00	\$343.50	\$0.00	\$231.50	\$0.00	\$600.00	\$0.00	\$5,322.20	\$1,983.40	\$3,338.80
0101200102	Villegas Leyva Ma Veronica	Analista B	6	F	\$4,747.20	\$0.00	\$383.50	\$308.04	\$256.50	\$0.00	\$600.00	\$0.00	\$5,695.24	\$1,218.04	\$4,477.20
0101300033	Gutierrez Sanchez Ernesto	Chofer de Dir. Gral.	9	M	\$5,358.15	\$0.00	\$399.50	\$256.70	\$273.50	\$0.00	\$600.00	\$0.00	\$6,287.85	\$4,291.65	\$1,996.20
Total Depto					\$56,660.40	\$0.00	\$2,921.50	\$872.78	\$1,991.50	\$0.00	\$2,400.00	\$0.00	\$62,446.18	\$25,544.18	\$36,902.00
Departamento 2 Direccion Administrativa															
0200200145	Gonzalez Gazcon Denisse	Director Administrativo	20	M	\$17,990.55	\$0.00	\$840.00	\$0.00	\$595.50	\$0.00	\$0.00	\$0.00	\$19,426.05	\$10,406.85	\$9,019.20
0200600034	Gutierrez Sanchez Maricela	Secretaria de Direccion	9	F	\$6,927.00	\$0.00	\$518.50	\$359.38	\$355.50	\$0.00	\$600.00	\$0.00	\$8,160.38	\$5,734.78	\$2,425.60
0200900106	Virgen Villegas Adalberto	Chofer Especializado	7	M	\$5,184.30	\$0.00	\$387.50	\$205.36	\$261.50	\$0.00	\$600.00	\$0.00	\$6,038.66	\$2,540.06	\$3,498.60
0201200073	Ramirez Briones Liliana	Analista B	6	F	\$4,747.20	\$0.00	\$383.50	\$256.70	\$256.50	\$0.00	\$600.00	\$0.00	\$5,643.90	\$3,810.50	\$1,833.40
0202200151	Soto Magallanes Paulina Guadalupe	Coordinador	14	F	\$8,827.05	\$0.00	\$581.50	\$0.00	\$361.00	\$0.00	\$0.00	\$0.00	\$9,769.55	\$4,915.55	\$4,854.00
0202700148	Navarro Acosta Rolando	Director de Servicios Generales	18	M	\$14,857.05	\$0.00	\$732.50	\$0.00	\$493.50	\$0.00	\$0.00	\$0.00	\$16,083.05	\$6,009.85	\$10,073.20
0202900152	Cortes Rojas Juan Luis	Coordinador	14	M	\$8,827.05	\$0.00	\$581.50	\$0.00	\$361.00	\$0.00	\$0.00	\$0.00	\$9,769.55	\$2,463.75	\$7,305.80
0302200115	Hernandez Cardona Maria Gabriela	Coordinador	15	F	\$8,827.05	\$0.00	\$603.00	\$205.36	\$377.50	\$0.00	\$600.00	\$0.00	\$10,012.91	\$2,539.31	\$7,473.60
0601500040	Juarez Torres Luis Fernando	Analista B	6	M	\$4,304.13	\$0.00	\$383.50	\$308.04	\$256.50	\$0.00	\$600.00	\$0.00	\$5,252.17	\$5,131.97	\$120.20
0700700037	Hernandez Zetina Guadalupe	Encargada de Serv. Internos	8	F	\$6,588.00	\$0.00	\$510.50	\$359.38	\$347.50	\$0.00	\$600.00	\$0.00	\$7,805.38	\$6,713.18	\$1,092.20
0901200014	Covarrubias Hernandez Rosa Yadira	Analista B	6	F	\$4,747.20	\$0.00	\$383.50	\$308.04	\$256.50	\$0.00	\$600.00	\$0.00	\$5,695.24	\$4,518.44	\$1,176.80
Total Depto					\$91,826.58	\$0.00	\$5,905.50	\$2,002.26	\$3,922.50	\$0.00	\$4,200.00	\$0.00	\$103,656.84	\$54,784.24	\$48,872.60
Departamento 3 Museografia															
0300900085	Sanchez Flores Jose Alejandro	Tecnico Especializado	12	M	\$5,655.00	\$1,633.67	\$476.50	\$359.38	\$295.50	\$0.00	\$600.00	\$0.00	\$8,420.05	\$4,678.05	\$3,742.00
0300900096	Vargas Rodriguez Eduardo	Tecnico Especializado	12	M	\$5,655.00	\$754.00	\$476.50	\$308.04	\$295.50	\$0.00	\$600.00	\$0.00	\$7,489.04	\$4,445.04	\$3,044.00
0601500012	Cazares Zamora Hugo	Tecnico Especializado	12	M	\$5,655.00	\$251.33	\$476.50	\$256.70	\$295.50	\$0.00	\$600.00	\$0.00	\$6,935.03	\$3,426.43	\$3,508.60
0701600097	Vargas Villa Alfonso	Tecnico B	4	M	\$4,533.00	\$0.00	\$341.00	\$205.36	\$206.00	\$0.00	\$600.00	\$0.00	\$5,285.36	\$1,717.16	\$3,568.20



INSTITUTO CULTURAL CABAÑAS.

Lista de Raya (forma tabular)
Periodo 18 al 18 Quincenal del 16/09/2019 al 30/09/2019

Código	Empleado	Puesto	Nivel	Genero	Sueldo	Horas extras	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	Tarjeta vales exento	*Otras Percepciones	*TOTAL PERCEPCIONES	*TOTAL DEDUCCIONES	*NETO*
Total Depto					\$21,498.00	\$2,639.00	\$1,770.50	\$1,129.48	\$1,092.50	\$0.00	\$2,400.00	\$0.00	\$28,129.48	\$14,266.68	\$13,862.80
Departamento 4 Coordinacion de Recursos Financieros															
0200900038	Hernandez Zetina Maria Teresa	Tecnico Especializado	12	F	\$5,655.00	\$0.00	\$476.50	\$359.38	\$295.50	\$0.00	\$600.00	\$0.00	\$6,786.38	\$6,494.58	\$291.80
0401000028	Gonzalez Martinez Silvia	Encargado de area B	8	F	\$6,588.00	\$0.00	\$510.50	\$308.04	\$347.50	\$0.00	\$600.00	\$0.00	\$7,754.04	\$5,914.44	\$1,839.60
Total Depto					\$12,243.00	\$0.00	\$987.00	\$667.42	\$643.00	\$0.00	\$1,200.00	\$0.00	\$14,540.42	\$12,409.02	\$2,131.40
Departamento 5 Coordinacion de Exposiciones															
0101000094	Vallejo Arizpe Alejandra Yadira	Encargado de Area B	8	F	\$6,586.50	\$439.10	\$510.50	\$256.70	\$347.50	\$0.00	\$600.00	\$0.00	\$8,140.30	\$5,134.50	\$3,005.80
0101200070	Perez Cazares Sonia	Analista B	6	F	\$4,747.20	\$0.00	\$383.50	\$256.70	\$256.50	\$0.00	\$600.00	\$0.00	\$5,643.90	\$3,345.30	\$2,298.60
0300400144	Diaz Vazquez Maria Del Rayo	Coordinador de Exposiciones	17	F	\$12,864.45	\$0.00	\$643.00	\$0.00	\$428.50	\$0.00	\$0.00	\$0.00	\$13,935.95	\$3,860.75	\$10,075.20
0300400146	Bordes Muller Laura Georgina	Director de Educacion	19	F	\$16,735.05	\$0.00	\$774.50	\$0.00	\$508.00	\$0.00	\$0.00	\$0.00	\$18,017.55	\$5,265.95	\$12,751.60
0502000150	Mendez Ramos Ruben	Director de Museografia	19	F	\$16,735.05	\$0.00	\$774.50	\$0.00	\$508.00	\$0.00	\$0.00	\$0.00	\$18,017.55	\$5,265.95	\$12,751.60
0502800149	Delgadillo Siordia Jessica Paulina	Director de Socializacion	21	F	\$19,511.55	\$0.00	\$904.00	\$0.00	\$649.50	\$0.00	\$0.00	\$0.00	\$21,065.05	\$8,005.25	\$13,059.80
Total Depto					\$77,179.80	\$439.10	\$3,990.00	\$513.40	\$2,698.00	\$0.00	\$1,200.00	\$0.00	\$84,820.30	\$30,877.70	\$53,942.60
Departamento 6 Vigilancia															
0101200022	Esparza Esparza Agustin	Analista B	6	M	\$4,747.20	\$0.00	\$383.50	\$359.38	\$256.50	\$0.00	\$600.00	\$0.00	\$5,746.58	\$1,781.78	\$3,964.80
0101200056	Meza Macedo Maria Del Refugio	Analista B	6	F	\$4,747.20	\$0.00	\$383.50	\$256.70	\$256.50	\$0.00	\$600.00	\$0.00	\$5,643.90	\$5,432.90	\$211.00
0200800060	Morales Tello Guadalupe	Encargado de area A	8	M	\$6,588.00	\$0.00	\$510.50	\$308.04	\$347.50	\$219.60	\$600.00	\$0.00	\$7,973.64	\$1,915.04	\$6,058.60
0201500110	Sanchez Reynaga Victor Manuel	Tecnico B	4	M	\$4,533.00	\$0.00	\$341.00	\$205.36	\$206.00	\$0.00	\$600.00	\$0.00	\$5,285.36	\$5,013.76	\$271.60
0601200002	Alcantar Martin Maria De Jesus	Analista B	6	F	\$4,747.20	\$0.00	\$383.50	\$308.04	\$256.50	\$0.00	\$600.00	\$0.00	\$5,695.24	\$1,218.04	\$4,477.20
0601500010	Camacho Gonzalez Maria Del Socorro	Tecnico B	4	M	\$4,533.00	\$0.00	\$341.00	\$308.04	\$206.00	\$0.00	\$600.00	\$0.00	\$5,388.04	\$3,444.84	\$1,943.20
0601500016	Colunga Perry Miguel	Tecnico B	4	F	\$4,533.00	\$0.00	\$341.00	\$256.70	\$206.00	\$0.00	\$600.00	\$0.00	\$5,336.70	\$1,385.30	\$3,951.40
0601500017	Cuevas Lopez Alfredo	Tecnico B	4	M	\$4,533.00	\$0.00	\$341.00	\$308.04	\$206.00	\$0.00	\$600.00	\$0.00	\$5,388.04	\$2,859.24	\$2,528.80
0601500018	Delgado Torres Marcela Del Carmen	Tecnico B	4	M	\$4,533.00	\$0.00	\$341.00	\$256.70	\$206.00	\$0.00	\$600.00	\$0.00	\$5,336.70	\$3,516.10	\$1,820.60
0601500023	Encino Garcia Israel	Tecnico B	4	F	\$4,533.00	\$0.00	\$341.00	\$308.04	\$206.00	\$0.00	\$600.00	\$0.00	\$5,388.04	\$4,199.64	\$1,188.40
0601500024	Garcia Morales Juan	Tecnico en Circ. Cerrado	7	M	\$4,933.80	\$0.00	\$387.50	\$308.04	\$261.50	\$0.00	\$600.00	\$0.00	\$5,890.84	\$1,276.44	\$4,614.40



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Periodo 18 al 18 Quincenal del 16/09/2019 al 30/09/2019

Código	Empleado	Puesto	Nivel	Genero	Sueldo	Horas extras	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	Tarjeta vales exento	*Otras Percepciones	*TOTAL PERCEPCIONES	*TOTAL DEDUCCIONES	*NETO*
0601500031	Gutierrez Lopez Jose Martin	Encargado de Serv. Internos	8	M	\$6,586.50	\$0.00	\$510.50	\$359.38	\$347.50	\$0.00	\$600.00	\$0.00	\$7,803.88	\$4,745.88	\$3,058.00
0601500036	Hernandez Estrada Jorge Armando	Tecnico B	4	M	\$5,818.95	\$0.00	\$441.00	\$308.04	\$266.00	\$0.00	\$600.00	\$0.00	\$6,833.99	\$4,794.79	\$2,039.20
0601500052	Manrriquez Meza Ernestor	Tecnico B	4	M	\$4,533.00	\$0.00	\$341.00	\$308.04	\$206.00	\$201.46	\$600.00	\$0.00	\$5,589.50	\$2,284.30	\$3,305.20
0601500058	Morales Morales Jose Gerardo	Tecnico B	4	M	\$4,533.00	\$0.00	\$341.00	\$359.38	\$206.00	\$0.00	\$600.00	\$0.00	\$5,439.38	\$2,901.78	\$2,537.60
0601500065	Olivarez Parra Israel	Tecnico B	4	M	\$4,533.00	\$1,208.80	\$341.00	\$256.70	\$206.00	\$0.00	\$600.00	\$0.00	\$6,545.50	\$3,586.70	\$2,958.80
0601500067	Padilla Rodriguez Amado	Tecnico B	4	M	\$4,533.00	\$0.00	\$341.00	\$308.04	\$206.00	\$402.92	\$600.00	\$0.00	\$5,790.96	\$3,772.56	\$2,018.40
0601500068	Peza Ayon Ricardo	Tecnico B	4	M	\$4,533.00	\$0.00	\$341.00	\$256.70	\$206.00	\$0.00	\$600.00	\$0.00	\$5,336.70	\$5,297.30	\$39.40
0601500074	Ramirez Jose Luis	Tecnico B	4	M	\$4,533.00	\$0.00	\$341.00	\$308.04	\$206.00	\$201.46	\$600.00	\$0.00	\$5,589.50	\$1,136.50	\$4,453.00
0601500079	Rodriguez Perez Hector Vicente	Tecnico B	4	M	\$4,533.00	\$0.00	\$341.00	\$256.70	\$206.00	\$0.00	\$600.00	\$0.00	\$5,336.70	\$1,120.50	\$4,216.20
0601500082	Ruvalcaba Lizardi Rigoberto	Tecnico B	4	M	\$4,533.00	\$302.20	\$341.00	\$308.04	\$206.00	\$0.00	\$600.00	\$0.00	\$5,690.24	\$3,923.04	\$1,767.20
0601500084	Sanchez Carvajal Jose Jaime	Tecnico B	4	M	\$4,533.00	\$0.00	\$341.00	\$308.04	\$206.00	\$0.00	\$600.00	\$0.00	\$5,388.04	\$1,136.44	\$4,251.60
0601500092	Torres Llamas Leticia	Tecnico B	4	F	\$4,533.00	\$0.00	\$341.00	\$308.04	\$206.00	\$0.00	\$600.00	\$0.00	\$5,388.04	\$2,941.64	\$2,446.40
0601500099	Velazquez Alcantar Alejandro	Tecnico B	4	M	\$4,533.00	\$0.00	\$341.00	\$256.70	\$206.00	\$0.00	\$600.00	\$0.00	\$5,336.70	\$1,120.70	\$4,216.00
0601500101	Villalvazo Leonardo Paulino	Tecnico B	4	M	\$4,533.00	\$0.00	\$341.00	\$359.38	\$206.00	\$0.00	\$600.00	\$0.00	\$5,439.38	\$1,875.58	\$3,563.80
0601500134	Rodriguez Fuentes Eri Daniel	Tecnico B	4	M	\$3,686.84	\$0.00	\$341.00	\$0.00	\$206.00	\$0.00	\$600.00	\$0.00	\$4,233.84	\$3,284.04	\$949.80
0601500141	Moreno Herrera Angel Guadalupe	Tecnico B	4	M	\$4,533.00	\$0.00	\$341.00	\$0.00	\$206.00	\$0.00	\$600.00	\$0.00	\$5,080.00	\$2,000.60	\$3,079.40
0601500142	Gutierrez Villarreal Francisco Javier	Tecnico en Circ. Cerrado	7	M	\$4,933.80	\$0.00	\$387.50	\$0.00	\$261.50	\$0.00	\$600.00	\$0.00	\$5,582.80	\$1,829.00	\$3,753.80
0701600061	Morales Villagomez Mariana	Tecnico B	4	F	\$4,533.00	\$0.00	\$341.00	\$205.36	\$206.00	\$402.92	\$600.00	\$0.00	\$5,688.28	\$4,465.88	\$1,222.40
0701600086	Salcido Guzman Martha	Tecnico B	4	F	\$4,533.00	\$0.00	\$341.00	\$256.70	\$206.00	\$0.00	\$600.00	\$0.00	\$5,336.70	\$3,450.10	\$1,886.60
0701600100	Villanueva Isordia Roberto	Tecnico B	4	M	\$4,533.00	\$0.00	\$341.00	\$359.38	\$206.00	\$0.00	\$600.00	\$0.00	\$5,439.38	\$1,151.78	\$4,287.60
0701600129	Lara Duran Blanca Olivia	Tecnico B	4	F	\$4,533.00	\$0.00	\$341.00	\$154.02	\$206.00	\$0.00	\$600.00	\$0.00	\$5,234.02	\$2,530.02	\$2,704.00
Total Depto					\$151,048.49	\$1,511.00	\$11,571.50	\$8,419.76	\$7,197.50	\$1,428.36	\$19,200.00	\$0.00	\$181,176.61	\$91,392.21	\$89,784.40
Departamento 7 Intendencia y Mantenimiento															
0202100109	Peña Gonzalez Victor Cesar	Diseñador Grafico	10	M	\$5,477.25	\$0.00	\$432.50	\$205.36	\$275.00	\$0.00	\$600.00	\$0.00	\$6,390.11	\$3,867.91	\$2,522.20
0700700130	Chavez Vazquez Jorge Alfredo	Encargado de serv. Internos	8	M	\$6,586.50	\$0.00	\$510.50	\$154.02	\$347.50	\$0.00	\$600.00	\$0.00	\$7,598.52	\$2,398.92	\$5,199.60
0701400104	Villa Valadez Andres	Ayudante de Servicio	3	M	\$4,401.15	\$782.43	\$336.00	\$205.36	\$201.00	\$586.80	\$600.00	\$0.00	\$6,512.74	\$3,388.54	\$3,124.20
0701400125	Medina Garcia Marco Antonio	Ayudante de Servicio	3	M	\$4,401.15	\$0.00	\$336.00	\$154.02	\$201.00	\$0.00	\$600.00	\$0.00	\$5,092.17	\$1,047.37	\$4,044.80
0701600008	Beas Hurtado Juan Jose	Ayudante de Servicio	3	M	\$4,401.15	\$0.00	\$336.00	\$256.70	\$201.00	\$0.00	\$600.00	\$0.00	\$5,194.85	\$1,078.65	\$4,116.20
0701600039	Hurtado Ascencio Martha Alicia	Ayudante de Servicio	3	M	\$4,401.15	\$1,467.05	\$336.00	\$256.70	\$201.00	\$586.80	\$600.00	\$0.00	\$7,248.70	\$3,819.10	\$3,429.60
0701600042	Larios Hernandez Maria Patricia	Ayudante de Servicio	3	F	\$4,401.15	\$0.00	\$336.00	\$256.70	\$201.00	\$0.00	\$600.00	\$0.00	\$5,194.85	\$3,931.85	\$1,263.00
0701600048	Maciel Castillo Maria Guadalupe	Ayudante de Servicio	3	F	\$4,401.15	\$0.00	\$336.00	\$308.04	\$201.00	\$0.00	\$600.00	\$0.00	\$5,246.19	\$4,281.79	\$964.40



Periodo 18 al 18 Quincenal del 16/09/2019 al 30/09/2019



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Código	Empleado	Puesto	Nivel	Genero	Sueldo	Horas extras	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	Tarjeta vales exento	*Otras Percepciones	*TOTAL PERCEPCIONES	*TOTAL DEDUCCIONES	*NETO*
					\$26,074.95	\$0.00	\$2,013.00	\$1,386.18	\$1,326.00	\$1,696.32	\$1,800.00	\$0.00	\$32,496.45	\$12,935.25	\$19,561.20
Departamento 12 Comisionados															
0601500041	Larios Hernandez Evelia	Tecnico B	4	F	\$4,533.00	\$0.00	\$341.00	\$256.70	\$206.00	\$0.00	\$600.00	\$0.00	\$5,336.70	\$3,516.10	\$1,820.60
0601500081	De La Rosa Saucedo Ileana Esmeralda	Tecnico B	4	F	\$4,533.00	\$0.00	\$341.00	\$256.70	\$206.00	\$0.00	\$600.00	\$0.00	\$5,336.70	\$2,642.70	\$2,694.00
0601500088	Sanchez Jimenez Ernesto	Tecnico B	4	M	\$4,533.00	\$0.00	\$341.00	\$308.04	\$206.00	\$0.00	\$600.00	\$0.00	\$5,388.04	\$3,115.24	\$2,272.80
Total Depto					\$13,599.00	\$0.00	\$1,023.00	\$821.44	\$618.00	\$0.00	\$1,800.00	\$0.00	\$16,061.44	\$9,274.04	\$6,787.40
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	\$0.00	\$0.00	\$25,195.00	\$8,149.40	\$17,045.60
1303100154	Rueda Rodriguez Raul	Asistente de Curador	12	M	\$7,539.90	\$0.00	\$549.50	\$0.00	\$344.50	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$33,628.90	\$10,179.70	\$23,449.20
Total Gral.					\$580,096.30	\$7,471.54	\$39,249.50	\$19,663.22	\$25,178.50	\$5,129.16	\$45,600.00	\$0.00	\$676,788.22	\$326,387.62	\$350,400.60