



INSTITUTO CULTURAL CABAÑAS.

Lista de Raya (forma tabular)

Periodo 24 al 24 Quincenal del 16/12/2019 al 31/12/2019

Código	Empleado	Puesto	Nivel	Genero	Sueldo	Despensa	Prima Quinquenal	Ayuda Transporte	Tarjeta vales exento	*TOTAL PERCEPCIONES	*TOTAL DEDUCCIONES	*NETO*
Departamento 1 Direccion General												
0100100147	Chavez Brandon Susana	Director General	26	F	\$34,722.45	\$1,272.00	\$0.00	\$897.00	\$0.00	\$36,891.45	\$12,802.25	\$24,089.20
		Tecnico Especializado										
0100700013	Contreras Bustos Ana Alejandra	A	10	F	\$7,085.40	\$523.00	\$308.04	\$333.00	\$600.00	\$8,249.44	\$5,046.44	\$3,203.00
0101000132	Chavez Castorena Claudia Alicia	Analista B	6	F	\$4,747.20	\$343.50	\$0.00	\$231.50	\$600.00	\$5,322.20	\$1,954.40	\$3,367.80
0101200102	Villegas Leyva Ma Veronica	Analista B	6	F	\$4,747.20	\$383.50	\$308.04	\$256.50	\$600.00	\$5,695.24	\$1,189.24	\$4,506.00
0101300033	Gutierrez Sanchez Ernesto	Chofer de Dir. Gral.	9	M	\$5,358.15	\$399.50	\$256.70	\$273.50	\$600.00	\$6,287.85	\$4,012.25	\$2,275.60
Total Depto					\$56,660.40	\$2,921.50	\$872.78	\$1,991.50	\$2,400.00	\$62,446.18	\$25,004.58	\$37,441.60
Departamento 2 Direccion Administrativa												
0200200145	Gonzalez Gazcon Denisse	Director Administrativo	20	M	\$17,990.55	\$840.00	\$0.00	\$595.50	\$0.00	\$19,426.05	\$10,924.85	\$8,501.20
0200600034	Gutierrez Sanchez Maricela	Secretaria de Direccion	9	F	\$6,927.00	\$518.50	\$359.38	\$355.50	\$600.00	\$8,160.38	\$5,974.98	\$2,185.40
0200900106	Virgen Villegas Adalberto	Chofer Especializado	7	M	\$5,184.30	\$387.50	\$205.36	\$261.50	\$600.00	\$6,038.66	\$2,760.26	\$3,278.40
0201200073	Ramirez Briones Liliana	Analista B	6	F	\$4,747.20	\$383.50	\$308.04	\$256.50	\$600.00	\$5,695.24	\$3,797.24	\$1,898.00
0202200151	Soto Magallanes Paulina Guadalupe	Coordinador	14	F	\$8,827.05	\$581.50	\$0.00	\$361.00	\$0.00	\$9,769.55	\$4,872.95	\$4,896.60
		Director de Servicios		M								
0202700148	Navarro Acosta Rolando	Generales	18	M	\$14,857.05	\$732.50	\$0.00	\$493.50	\$0.00	\$16,083.05	\$5,950.25	\$10,132.80
0202900152	Cortes Rojas Juan Luis	Coordinador	14	M	\$8,827.05	\$581.50	\$0.00	\$361.00	\$0.00	\$9,769.55	\$2,420.95	\$7,348.60
0302200115	Hernandez Cardona Maria Gabriela	Coordinador	15	F	\$8,827.05	\$603.00	\$205.36	\$377.50	\$600.00	\$10,012.91	\$2,496.51	\$7,516.40



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0700700037	Hernandez Zetina Guadalupe	Encargada de Serv. Internos	8	F	\$6,588.00	\$510.50	\$359.38	\$347.50	\$600.00	\$7,805.38	\$6,748.58	\$1,056.80
0801200007	Barajas Avila Maria Del Rocio	Analista B	6	F	\$4,747.20	\$383.50	\$359.38	\$256.50	\$600.00	\$5,746.58	\$3,757.98	\$1,988.60
0901200014	Covarrubias Hernandez Rosa Yadira	Analista B	6	F	\$4,747.20	\$383.50	\$359.38	\$256.50	\$600.00	\$5,746.58	\$4,600.38	\$1,146.20
Total Depto					\$92,269.65	\$5,905.50	\$2,156.28	\$3,922.50	\$4,200.00	\$104,253.93	\$54,304.93	\$49,949.00
Departamento 3 Museografia												
0300900085	Sanchez Flores Jose Alejandro	Tecnico Especializado	12	M	\$5,655.00	\$476.50	\$359.38	\$295.50	\$600.00	\$6,786.38	\$4,467.58	\$2,318.80
0300900096	Vargas Rodriguez Eduardo	Tecnico Especializado	12	M	\$5,655.00	\$476.50	\$308.04	\$295.50	\$600.00	\$6,735.04	\$4,402.64	\$2,332.40
0601500012	Cazares Zamora Hugo	Tecnico Especializado	12	M	\$5,655.00	\$476.50	\$256.70	\$295.50	\$600.00	\$6,683.70	\$3,384.10	\$3,299.60
0701600097	Vargas Villa Alfonso	Tecnico B	4	M	\$4,533.00	\$341.00	\$205.36	\$206.00	\$600.00	\$5,285.36	\$1,076.16	\$4,209.20
Total Depto					\$21,498.00	\$1,770.50	\$1,129.48	\$1,092.50	\$2,400.00	\$25,490.48	\$13,330.48	\$12,160.00
Departamento 4 Coordinacion de Recursos Financieros												
0200900038	Hernandez Zetina Maria Teresa	Tecnico Especializado	12	F	\$5,655.00	\$476.50	\$359.38	\$295.50	\$600.00	\$6,786.38	\$6,473.78	\$312.60
0401000028	Gonzalez Martinez Silvia	Encargado de area B	8	F	\$6,588.00	\$510.50	\$308.04	\$347.50	\$600.00	\$7,754.04	\$5,872.04	\$1,882.00
Total Depto												



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Código	Empleado	Puesto	Nivel	Genero	Sueldo	Despensa	Prima Quinquenal	Ayuda Transporte	Tarjeta vales excento	*TOTAL PERCEPCIONES	*TOTAL DEDUCCIONES	*NETO*
					\$12,243.00	\$987.00	\$667.42	\$643.00	\$1,200.00	\$14,540.42	\$12,345.82	\$2,194.60
Departamento 5 Coordinacion de Exposiciones												
0101000094	Vallejo Arizpe Alejandra Yadira	Encargado de Area B	8	F	\$6,586.50	\$510.50	\$256.70	\$347.50	\$600.00	\$7,701.20	\$5,092.20	\$2,609.00
0101200070	Perez Cazares Sonia	Analista B	6	F	\$4,747.20	\$383.50	\$256.70	\$256.50	\$600.00	\$5,643.90	\$3,316.10	\$2,327.80
0300400144	Diaz Vazquez Maria Del Rayo	Coordinador de Exposiciones	17	F	\$12,864.45	\$643.00	\$0.00	\$428.50	\$0.00	\$13,935.95	\$3,801.15	\$10,134.80
0300400146	Bordes Muller Laura Georgina	Director de Educacion	19	F	\$16,735.05	\$774.50	\$0.00	\$508.00	\$0.00	\$18,017.55	\$5,206.35	\$12,811.20
0502000150	Mendez Ramos Ruben	Director de Museografia	19	M	\$16,735.05	\$774.50	\$0.00	\$508.00	\$0.00	\$18,017.55	\$5,205.95	\$12,811.60
Total Depto					\$57,668.25	\$3,086.00	\$513.40	\$2,048.50	\$1,200.00	\$63,316.15	\$22,621.75	\$40,694.40
Departamento 6 Vigilancia												
0101200022	Esparza Esparza Agustin	Analista B	6	M	\$4,747.20	\$383.50	\$359.38	\$256.50	\$600.00	\$5,746.58	\$1,752.78	\$3,993.80
0101200056	Meza Macedo Maria Del Refugio	Analista B	6	F	\$4,747.20	\$383.50	\$256.70	\$256.50	\$600.00	\$5,643.90	\$5,462.90	\$181.00
0200800060	Morales Tello Guadalupe	Encargado de area A	8	M	\$6,588.00	\$510.50	\$308.04	\$347.50	\$600.00	\$7,754.04	\$1,872.64	\$5,881.40
0201500110	Sanchez Reynaga Victor Manuel	Tecnico B	4	M	\$4,533.00	\$341.00	\$205.36	\$206.00	\$600.00	\$5,285.36	\$5,235.76	\$49.60
0601200002	Alcantar Martin Maria De Jesus	Analista B	6	F	\$4,747.20	\$383.50	\$308.04	\$256.50	\$600.00	\$5,695.24	\$1,189.24	\$4,506.00
0601500010	Camacho Gonzalez Maria Del Socorro	Tecnico B	4	M	\$4,533.00	\$341.00	\$308.04	\$206.00	\$600.00	\$5,388.04	\$3,528.64	\$1,859.40
0601500016	Colunga Perry Miguel	Tecnico B	4	F	\$4,533.00	\$341.00	\$256.70	\$206.00	\$600.00	\$5,336.70	\$1,356.30	\$3,980.40
0601500017	Cuevas Lopez Alfredo	Tecnico B	4	M	\$4,533.00	\$341.00	\$308.04	\$206.00	\$600.00	\$5,388.04	\$2,830.24	\$2,557.80



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0601500018	Delgado Torres Marcela Del Carmen	Tecnico B	4	M	\$4,533.00	\$341.00	\$256.70	\$206.00	\$600.00	\$5,336.70	\$3,487.30	\$1,849.40
0601500023	Encino Garcia Israel	Tecnico B	4	F	\$4,533.00	\$341.00	\$308.04	\$206.00	\$600.00	\$5,388.04	\$4,154.24	\$1,233.80
0601500024	Garcia Morales Juan	Tecnico en Circ.	7	M	\$4,933.80	\$387.50	\$308.04	\$261.50	\$600.00	\$5,890.84	\$1,247.64	\$4,643.20
		Cerrado										
0601500031	Gutierrez Lopez Jose Martin	Encargado de Serv.	8	M	\$6,586.50	\$510.50	\$359.38	\$347.50	\$600.00	\$7,803.88	\$4,703.28	\$3,100.60
		Internos										
0601500036	Hernandez Estrada Jorge Armando	Tecnico B	4	M	\$5,818.95	\$441.00	\$308.04	\$266.00	\$600.00	\$6,833.99	\$4,749.79	\$2,084.20
0601500052	Manriquez Meza Ernestor	Tecnico B	4	M	\$4,533.00	\$341.00	\$308.04	\$206.00	\$600.00	\$5,388.04	\$2,111.44	\$3,276.60
0601500058	Morales Morales Jose Gerardo	Tecnico B	4	M	\$4,533.00	\$341.00	\$359.38	\$206.00	\$600.00	\$5,439.38	\$2,776.38	\$2,663.00
0601500065	Olivarez Parra Israel	Tecnico B	4	M	\$4,673.85	\$341.00	\$256.70	\$206.00	\$600.00	\$5,477.55	\$3,505.75	\$1,971.80
0601500067	Padilla Rodriguez Amado	Tecnico B	4	M	\$4,533.00	\$341.00	\$308.04	\$206.00	\$600.00	\$5,388.04	\$3,694.24	\$1,693.80
0601500068	Peza Ayon Ricardo	Tecnico B	4	M	\$4,533.00	\$341.00	\$256.70	\$206.00	\$600.00	\$5,336.70	\$5,262.70	\$74.00
0601500074	Ramirez Jose Luis	Tecnico B	4	M	\$4,533.00	\$341.00	\$308.04	\$206.00	\$600.00	\$5,388.04	\$1,107.24	\$4,280.80
0601500079	Rodriguez Perez Hector Vicente	Tecnico B	4	M	\$4,533.00	\$341.00	\$256.70	\$206.00	\$600.00	\$5,336.70	\$1,091.90	\$4,244.80
0601500082	Ruvalcaba Lizardi Rigoberto	Tecnico B	4	M	\$4,533.00	\$341.00	\$308.04	\$206.00	\$600.00	\$5,388.04	\$4,430.04	\$958.00
0601500084	Sanchez Carvajal Jose Jaime	Tecnico B	4	M	\$4,533.00	\$341.00	\$308.04	\$206.00	\$600.00	\$5,388.04	\$1,107.24	\$4,280.80
0601500092	Torres Llamas Leticia	Tecnico B	4	F	\$4,533.00	\$341.00	\$308.04	\$206.00	\$600.00	\$5,388.04	\$2,912.44	\$2,475.60
0601500099	Velazquez Alcantar Alejandro	Tecnico B	4	M	\$4,533.00	\$341.00	\$256.70	\$206.00	\$600.00	\$5,336.70	\$1,091.70	\$4,245.00
0601500101	Villalvazo Leonardo Paulino	Tecnico B	4	M	\$4,533.00	\$341.00	\$359.38	\$206.00	\$600.00	\$5,439.38	\$1,846.58	\$3,592.80
0601500134	Rodriguez Fuentes Eri Daniel	Tecnico B	4	M	\$4,533.00	\$341.00	\$0.00	\$206.00	\$600.00	\$5,080.00	\$3,175.00	\$1,905.00
0601500141	Moreno Herrera Angel Guadalupe	Tecnico B	4	M	\$4,533.00	\$341.00	\$0.00	\$206.00	\$600.00	\$5,080.00	\$1,975.40	\$3,104.60
		Tecnico en Circ.										
0601500142	Gutierrez Villarreal Francisco Javier	Cerrado	7	M	\$4,933.80	\$387.50	\$0.00	\$261.50	\$600.00	\$5,582.80	\$1,799.80	\$3,783.00
0701600061	Morales Villagomez Mariana	Tecnico B	4	F	\$4,533.00	\$341.00	\$205.36	\$206.00	\$600.00	\$5,285.36	\$4,615.76	\$669.60
0701600086	Salcido Guzman Martha	Tecnico B	4	F	\$4,533.00	\$341.00	\$256.70	\$206.00	\$600.00	\$5,336.70	\$3,421.10	\$1,915.60



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0701600100	Villanueva Isordia Roberto	Tecnico B	4	M	\$4,533.00	\$341.00	\$359.38	\$206.00	\$600.00	\$5,439.38	\$1,361.98	\$4,077.40
0701600129	Lara Duran Blanca Olivia	Tecnico B	4	F	\$4,533.00	\$341.00	\$154.02	\$206.00	\$600.00	\$5,234.02	\$2,502.02	\$2,732.00
Total Depto					\$152,035.50	\$11,571.50	\$8,419.76	\$7,197.50	\$19,200.00	\$179,224.26	\$91,359.46	\$87,864.80
Departamento 7 Intendencia y Mantenimiento												
0202100109	Peña Gonzalez Victor Cesar	Diseñador Grafico	10	M	\$5,477.25	\$432.50	\$205.36	\$275.00	\$600.00	\$6,390.11	\$3,825.51	\$2,564.60
0700700130	Chavez Vazquez Jorge Alfredo	Encargado de serv. Internos	8	M	\$6,586.50	\$510.50	\$154.02	\$347.50	\$600.00	\$7,598.52	\$2,356.32	\$5,242.20
0701400104	Villa Valadez Andres	Ayudante de Servicio	3	M	\$4,401.15	\$336.00	\$256.70	\$201.00	\$600.00	\$5,194.85	\$3,354.85	\$1,840.00
0701400125	Medina Garcia Marco Antonio	Ayudante de Servicio	3	M	\$4,401.15	\$336.00	\$154.02	\$201.00	\$600.00	\$5,092.17	\$1,022.17	\$4,070.00
0701600008	Beas Hurtado Juan Jose	Ayudante de Servicio	3	M	\$4,401.15	\$336.00	\$256.70	\$201.00	\$600.00	\$5,194.85	\$1,438.25	\$3,756.60
0701600039	Hurtado Ascencio Martha Alicia	Ayudante de Servicio	3	M	\$4,401.15	\$336.00	\$256.70	\$201.00	\$600.00	\$5,194.85	\$3,709.45	\$1,485.40
0701600042	Larios Hernandez Maria Patricia	Ayudante de Servicio	3	F	\$4,401.15	\$336.00	\$256.70	\$201.00	\$600.00	\$5,194.85	\$3,904.45	\$1,290.40
0701600048	Maciel Castillo Maria Guadalupe	Ayudante de Servicio	3	F	\$4,401.15	\$336.00	\$308.04	\$201.00	\$600.00	\$5,246.19	\$4,657.39	\$588.80
0701600064	Ortega Camacho Maria Del Socorro	Ayudante de Servicio	3	F	\$4,401.15	\$336.00	\$205.36	\$201.00	\$600.00	\$5,143.51	\$4,111.91	\$1,031.60



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0701600077	Rodriguez Estrada Francisco Javier	Ayudante de Servicio	3	F	\$4,401.15	\$336.00	\$359.38	\$201.00	\$600.00	\$5,297.53	\$1,081.13	\$4,216.40
0701600089	Sanchez Ramirez Patricia	Ayudante de Servicio	3	M	\$4,401.15	\$336.00	\$308.04	\$201.00	\$600.00	\$5,246.19	\$5,086.59	\$159.60
0701600091	Silva Hernandez Josefina	Ayudante de Servicio	3	F	\$4,401.15	\$336.00	\$308.04	\$201.00	\$600.00	\$5,246.19	\$2,987.99	\$2,258.20
0701600122	Larios Anguiano Jose Maximiliano	Ayudante de Servicio	3	M	\$4,673.85	\$346.00	\$154.02	\$211.50	\$600.00	\$5,385.37	\$4,350.57	\$1,034.80
0701600137	Jimenez Lopez Pedro	Ayudante de Servicio	3	M	\$4,401.15	\$336.00	\$0.00	\$201.00	\$600.00	\$4,938.15	\$4,240.35	\$697.80
0701600143	Rodriguez Diaz Adan	Ayudante de Servicio	3	M	\$2,417.60	\$341.00	\$0.00	\$206.00	\$600.00	\$2,964.60	\$1,690.40	\$1,274.20
0701600155	Murillo Garcia Jesus Abel	Tecnico B	4	M	\$4,401.15	\$296.00	\$0.00	\$176.00	\$0.00	\$4,873.15	\$417.75	\$4,455.40
0701600156	Bermudez Torres Eduardo Ramon	Ayudante de Servicio	3	M	\$4,401.15	\$296.00	\$0.00	\$176.00	\$0.00	\$4,873.15	\$417.75	\$4,455.40
Total Depto					\$76,370.15	\$5,918.00	\$3,183.08	\$3,603.00	\$9,000.00	\$89,074.23	\$48,652.83	\$40,421.40
Departamento 8 Taquilla												
0601500032	Gutierrez Perez Olga	Cajero	6	F	\$4,747.20	\$343.50	\$256.70	\$231.50	\$600.00	\$5,578.90	\$2,671.90	\$2,907.00
0801700140	Peña Moreno Maria Del Rocio	Cajero	6	F	\$4,747.20	\$343.50	\$0.00	\$231.50	\$600.00	\$5,322.20	\$3,060.20	\$2,262.00
Total Depto					\$9,494.40	\$687.00	\$256.70	\$463.00	\$1,200.00	\$10,901.10	\$5,732.10	\$5,169.00



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Departamento 9 Recursos Humanos												
0900900114	Orozco Gonzalez Laura Elena	Tecnico Especializado	12	F	\$5,655.00	\$476.50	\$205.36	\$295.50	\$600.00	\$6,632.36	\$4,237.16	\$2,395.20
0901200030	Gutierrez Lopez Gerardo Antonio	Tecnico Especializado	12	M	\$5,655.00	\$476.50	\$256.70	\$295.50	\$600.00	\$6,683.70	\$6,469.50	\$214.20
Total Depto					\$11,310.00	\$953.00	\$462.06	\$591.00	\$1,200.00	\$13,316.06	\$10,706.66	\$2,609.40
Departamento 11 Coordinacion de Relaciones Públicas												
0400300087	Sanchez Jimenez Claudia Leticia	Coordinador de Rec. Financieros	16	F	\$8,605.05	\$623.50	\$359.38	\$389.50	\$0.00	\$9,977.43	\$7,886.83	\$2,090.60
0801100059	Montes Rodriguez Erubey	Guia de Visitantes	7	M	\$6,361.35	\$503.00	\$359.38	\$340.00	\$600.00	\$7,563.73	\$1,927.93	\$5,635.80
0801100076	Rodriguez Corona Ruben	Guia de Visitantes	7	M	\$6,361.35	\$503.00	\$359.38	\$340.00	\$600.00	\$7,563.73	\$1,774.93	\$5,788.80
Total Depto					\$21,327.75	\$1,629.50	\$1,078.14	\$1,069.50	\$1,200.00	\$25,104.89	\$11,589.69	\$13,515.20
Departamento 12 Comisionados												
0601500041	Larios Hernandez Evelia	Tecnico B	4	F	\$4,533.00	\$341.00	\$256.70	\$206.00	\$600.00	\$5,336.70	\$3,487.30	\$1,849.40
0601500081	De La Rosa Saucedo Ileana Esmeralda	Tecnico B	4	F	\$4,533.00	\$341.00	\$256.70	\$206.00	\$600.00	\$5,336.70	\$2,613.70	\$2,723.00
0601500088	Sanchez Jimenez Ernesto	Tecnico B	4	M	\$4,533.00	\$341.00	\$308.04	\$206.00	\$600.00	\$5,388.04	\$3,527.44	\$1,860.60
Total Depto					\$13,599.00	\$1,023.00	\$821.44	\$618.00	\$1,800.00	\$16,061.44	\$9,628.44	\$6,433.00



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Código	Empleado	Puesto	Nivel	Genero	Sueldo	Despensa	Prima Quinquenal	Ayuda Transporte	Tarjeta vales excento	*TOTAL PERCEPCIONES	*TOTAL DEDUCCIONES	*NETO*
Departamento 13 Direccion de Curaduria												
1303000153	Palacios Armendariz Victor Manuel	Curador en Jefe	23	M	\$23,547.00	\$960.00	\$0.00	\$688.00	\$0.00	\$25,195.00	\$8,163.00	\$17,032.00
1303100154	Rueda Rodriguez Raul	Asistente de Curador	12	M	\$7,539.90	\$549.50	\$0.00	\$344.50	\$0.00	\$8,433.90	\$1,987.90	\$6,446.00
Total Depto					\$31,086.90	\$1,509.50	\$0.00	\$1,032.50	\$0.00	\$33,628.90	\$10,150.90	\$23,478.00
Total Gral.					\$555,563.00	\$37,962.00	\$19,560.54	\$24,272.50	\$45,000.00	\$637,358.04	\$315,427.64	\$321,930.40