



INSTITUTO CULTURAL CABAÑAS..

Lista de Raya (forma tabular)

Periodo 15 al 15 Quincenal del 01/08/2019 al 15/08/2019

Código	Empleado	Puesto	Nivel	Genero	Sueldo	Horas extras	Prima dominical	Bono puntualidad	Prima de vacaciones a tiempo	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	Pagos especiales	*TOTAL PERCEPCIONES	*TOTAL DEDUCCIONES	*NETO*
Departamento 1 Direccion General																	
0100100147	Chavez Brandon Susana	Director General	26	F	\$34,722.45	\$0.00	\$0.00	\$0.00	\$11,574.15	\$1,272.00	\$0.00	\$897.00	\$0.00	\$0.00	\$48,465.60	\$15,972.20	\$32,493.40
0100700013	Contreras Bustos Ana Alejandra	Tecnico Especializado A	10	F	\$7,085.40	\$0.00	\$0.00	\$0.00	\$2,361.80	\$523.00	\$308.04	\$333.00	\$0.00	\$0.00	\$10,611.24	\$4,428.84	\$6,182.40
0101000132	Chavez Castorena Claudia Alicia	Analista B	6	F	\$4,747.20	\$0.00	\$0.00	\$0.00	\$1,582.40	\$343.50	\$0.00	\$231.50	\$0.00	\$0.00	\$6,904.60	\$1,113.60	\$5,791.00
0101200102	Villegas Leyva Ma Veronica	Analista B	6	F	\$4,747.20	\$0.00	\$0.00	\$632.96	\$1,582.40	\$383.50	\$308.04	\$256.50	\$0.00	\$0.00	\$7,910.60	\$1,346.20	\$6,564.40
0101300033	Gutierrez Sanchez Ernesto	Chofer de Dir. Gral.	9	M	\$5,358.15	\$0.00	\$0.00	\$714.42	\$1,786.05	\$399.50	\$256.70	\$273.50	\$0.00	\$0.00	\$8,788.32	\$4,448.92	\$4,339.40
Total Depto					\$56,660.40	\$0.00	\$0.00	\$1,347.38	\$18,886.80	\$2,921.50	\$872.78	\$1,991.50	\$0.00	\$0.00	\$82,680.36	\$27,309.76	\$55,370.60
Departamento 2 Direccion Administrativa																	
0200200145	Gonzalez Gazcon Denisse	Director Administrativo	20	M	\$17,990.55	\$0.00	\$0.00	\$0.00	\$5,996.85	\$840.00	\$0.00	\$595.50	\$0.00	\$0.00	\$25,422.90	\$11,454.90	\$13,968.00
0200600034	Gutierrez Sanchez Maricela	Secretaria de Direccion	9	F	\$6,927.00	\$0.00	\$0.00	\$923.60	\$2,309.00	\$518.50	\$359.38	\$355.50	\$0.00	\$0.00	\$11,392.98	\$5,946.58	\$5,446.40
0200900106	Virgen Villegas Adalberto	Chofer Especializado	7	M	\$5,184.30	\$0.00	\$0.00	\$691.24	\$1,728.10	\$387.50	\$205.36	\$261.50	\$0.00	\$0.00	\$8,458.00	\$2,691.40	\$5,766.60
0201200073	Ramirez Briones Liliana	Analista B	6	F	\$4,747.20	\$0.00	\$0.00	\$632.96	\$1,582.40	\$383.50	\$256.70	\$256.50	\$0.00	\$0.00	\$7,859.26	\$1,546.66	\$6,312.60
0202200151	Soto Magallanes Paulina Guadalupe	Coordinador	14	F	\$8,827.05	\$0.00	\$0.00	\$0.00	\$2,942.35	\$581.50	\$0.00	\$361.00	\$0.00	\$0.00	\$12,711.90	\$5,215.10	\$7,496.80
0202700148	Navarro Acosta Rolando	Director de Servicios Generales	18	M	\$14,857.05	\$0.00	\$0.00	\$0.00	\$4,952.35	\$732.50	\$0.00	\$493.50	\$0.00	\$0.00	\$21,035.40	\$5,397.60	\$15,637.80
0202900152	Cortes Rojas Juan Luis	Coordinador	14	M	\$8,827.05	\$0.00	\$0.00	\$0.00	\$2,813.37	\$581.50	\$0.00	\$361.00	\$0.00	\$0.00	\$12,582.92	\$2,735.72	\$9,847.20
0302200115	Hernandez Cardona Maria Gabriela	Coordinador	15	F	\$8,827.05	\$0.00	\$0.00	\$0.00	\$2,942.35	\$603.00	\$205.36	\$377.50	\$0.00	\$0.00	\$12,955.26	\$2,838.86	\$10,116.40
0700700037	Hernandez Zetina Guadalupe	Encargada de Serv. Internos	8	F	\$6,588.00	\$0.00	\$0.00	\$0.00	\$2,196.00	\$510.50	\$359.38	\$347.50	\$0.00	\$0.00	\$10,001.38	\$7,051.98	\$2,949.40
0801200007	Barajas Avila Maria Del Rocio	Analista B	6	F	\$4,747.20	\$0.00	\$0.00	\$632.96	\$1,582.40	\$383.50	\$359.38	\$256.50	\$0.00	\$0.00	\$7,961.94	\$1,363.54	\$6,598.40
0901200014	Covarrubias Hernandez Rosa Yadira	Analista B	6	F	\$4,747.20	\$0.00	\$0.00	\$632.96	\$1,582.40	\$383.50	\$308.04	\$256.50	\$632.94	\$0.00	\$8,543.54	\$4,646.54	\$3,897.00
Total Depto					\$92,269.65	\$0.00	\$0.00	\$3,513.72	\$30,627.57	\$5,905.50	\$2,053.60	\$3,922.50	\$632.94	\$0.00	\$138,925.48	\$50,888.88	\$88,036.60
Departamento 3 Museografia																	
0300900085	Sanchez Flores Jose Alejandro	Tecnico Especializado	12	M	\$5,655.00	\$0.00	\$0.00	\$0.00	\$1,885.00	\$476.50	\$359.38	\$295.50	\$0.00	\$0.00	\$8,671.38	\$5,830.58	\$2,840.80
0300900096	Vargas Rodriguez Eduardo	Tecnico Especializado	12	M	\$5,655.00	\$0.00	\$0.00	\$754.00	\$1,885.00	\$476.50	\$308.04	\$295.50	\$0.00	\$0.00	\$9,374.04	\$4,612.64	\$4,761.40
0601500012	Cazares Zamora Hugo	Tecnico Especializado	12	M	\$5,655.00	\$0.00	\$0.00	\$754.00	\$1,885.00	\$476.50	\$256.70	\$295.50	\$0.00	\$0.00	\$9,322.70	\$3,594.30	\$5,728.40
0601500040	Juarez Torres Luis Fernando	Analista B	6	M	\$4,747.20	\$0.00	\$0.00	\$0.00	\$1,582.40	\$383.50	\$256.70	\$256.50	\$0.00	\$0.00	\$7,226.30	\$4,951.90	\$2,274.40
Total Depto					\$21,712.20	\$0.00	\$0.00	\$1,508.00	\$7,237.40	\$1,813.00	\$1,180.82	\$1,143.00	\$0.00	\$0.00	\$34,594.42	\$18,989.42	\$15,605.00
Departamento 4 Coordinacion de Recursos Financieros																	
0200900038	Hernandez Zetina Maria Teresa	Tecnico Especializado	12	F	\$5,655.00	\$0.00	\$0.00	\$754.00	\$1,885.00	\$476.50	\$359.38	\$295.50	\$0.00	\$0.00	\$9,425.38	\$6,661.98	\$2,763.40
0401000028	Gonzalez Martinez Silvia	Encargado de area B	8	F	\$6,588.00	\$878.40	\$0.00	\$878.40	\$2,196.00	\$510.50	\$308.04	\$347.50	\$1,537.20	\$0.00	\$13,244.04	\$6,114.84	\$7,129.20



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Código	Empleado	Puesto	Nivel	Genero	Sueldo	Horas extras	Prima dominical	Bono puntualidad	Prima de vacaciones a tiempo	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	Pagos especiales	*TOTAL PERCEPCIONES	*TOTAL DEDUCCIONES	*NETO*
Total Depto					\$12,243.00	\$878.40	\$0.00	\$1,632.40	\$4,081.00	\$987.00	\$667.42	\$643.00	\$1,537.20	\$0.00	\$22,669.42	\$12,776.82	\$9,892.60
Departamento 5 Coordinacion de Exposiciones																	
0101000094	Vallejo Arizpe Alejandra Yadira	Encargado de Area B	8	F	\$6,586.50	\$0.00	\$0.00	\$0.00	\$2,195.50	\$510.50	\$256.70	\$347.50	\$0.00	\$0.00	\$9,896.70	\$5,147.30	\$4,749.40
0101200070	Perez Cazares Sonia	Analista B	6	F	\$4,747.20	\$0.00	\$0.00	\$0.00	\$1,582.40	\$383.50	\$256.70	\$256.50	\$0.00	\$0.00	\$7,226.30	\$2,889.90	\$4,336.40
0300400144	Diaz Vazquez Maria Del Rayo	Coordinador de Exposiciones	17	F	\$12,864.45	\$0.00	\$0.00	\$0.00	\$4,288.15	\$643.00	\$0.00	\$428.50	\$0.00	\$0.00	\$18,224.10	\$4,507.10	\$13,717.00
0300400146	Bordes Muller Laura Georgina	Director de Educacion	19	F	\$16,735.05	\$0.00	\$0.00	\$0.00	\$5,578.35	\$774.50	\$0.00	\$508.00	\$0.00	\$0.00	\$23,595.90	\$6,215.70	\$17,380.20
0502000150	Mendez Ramos Ruben	Director de Museografia	19	F	\$16,735.05	\$0.00	\$0.00	\$0.00	\$5,578.35	\$774.50	\$0.00	\$508.00	\$0.00	\$0.00	\$23,595.90	\$6,215.50	\$17,380.40
0502800149	Delgadillo Siordia Jessica Paulina	Director de Socializacion	21	F	\$19,511.55	\$0.00	\$0.00	\$0.00	\$6,503.85	\$904.00	\$0.00	\$649.50	\$0.00	\$0.00	\$27,568.90	\$9,494.50	\$18,074.40
Total Depto					\$77,179.80	\$0.00	\$0.00	\$0.00	\$25,726.60	\$3,990.00	\$513.40	\$2,698.00	\$0.00	\$0.00	\$110,107.80	\$34,470.00	\$75,637.80
Departamento 6 Vigilancia																	
0101200022	Esparza Esparza Agustin	Analista B	6	M	\$4,747.20	\$1,898.88	\$79.12	\$632.96	\$1,582.40	\$383.50	\$308.04	\$256.50	\$0.00	\$0.00	\$9,888.60	\$2,164.60	\$7,724.00
0101200056	Meza Macedo Maria Del Refugio	Analista B	6	F	\$4,747.20	\$1,265.92	\$316.48	\$632.96	\$1,582.40	\$383.50	\$256.70	\$256.50	\$0.00	\$0.00	\$9,441.66	\$5,383.06	\$4,058.60
0200800060	Morales Tello Guadalupe	Encargado de area A	8	M	\$6,588.00	\$988.20	\$0.00	\$878.40	\$2,196.00	\$510.50	\$308.04	\$347.50	\$0.00	\$0.00	\$11,816.64	\$2,115.24	\$9,701.40
0201500110	Sanchez Reynaga Victor Manuel	Tecnico B	4	M	\$4,533.00	\$0.00	\$75.55	\$604.40	\$1,511.00	\$341.00	\$205.36	\$206.00	\$1,756.80	\$0.00	\$9,233.11	\$4,685.51	\$4,547.60
0601200002	Alcantar Martin Maria De Jesus	Analista B	6	F	\$4,747.20	\$210.99	\$0.00	\$632.96	\$1,582.40	\$383.50	\$308.04	\$256.50	\$0.00	\$0.00	\$8,121.59	\$1,346.19	\$6,775.40
0601500010	Camacho Gonzalez Maria Del Socorro	Tecnico B	4	M	\$4,533.00	\$1,410.27	\$0.00	\$0.00	\$1,511.00	\$341.00	\$308.04	\$206.00	\$1,410.22	\$0.00	\$9,719.53	\$3,582.13	\$6,137.40
0601500016	Colunga Perry Miguel	Tecnico B	4	F	\$4,533.00	\$805.87	\$75.55	\$0.00	\$1,511.00	\$341.00	\$256.70	\$206.00	\$805.84	\$0.00	\$8,534.96	\$1,421.36	\$7,113.60
0601500017	Cuevas Lopez Alfredo	Tecnico B	4	M	\$4,533.00	\$1,611.73	\$151.10	\$604.40	\$1,511.00	\$341.00	\$308.04	\$206.00	\$1,611.68	\$0.00	\$10,877.95	\$3,201.35	\$7,676.60
0601500018	Delgado Torres Marcela Del Carmen	Tecnico B	4	M	\$4,533.00	\$1,611.73	\$151.10	\$604.40	\$1,511.00	\$341.00	\$256.70	\$206.00	\$1,611.68	\$0.00	\$10,826.61	\$3,778.21	\$7,048.40
0601500023	Encino Garcia Israel	Tecnico B	4	F	\$4,533.00	\$1,611.73	\$0.00	\$0.00	\$1,511.00	\$341.00	\$308.04	\$206.00	\$0.00	\$0.00	\$8,510.77	\$4,380.17	\$4,130.60
0601500024	Garcia Morales Juan	Tecnico en Circ. Cerrado Encargado de Serv.	7	M	\$4,933.80	\$0.00	\$0.00	\$657.84	\$1,644.60	\$387.50	\$308.04	\$261.50	\$0.00	\$0.00	\$8,193.28	\$1,417.68	\$6,775.60
0601500031	Gutierrez Lopez Jose Martin	Internos	8	M	\$6,586.50	\$0.00	\$439.12	\$878.20	\$2,195.50	\$510.50	\$359.38	\$347.50	\$0.00	\$0.00	\$11,316.70	\$2,190.90	\$9,125.80
0601500032	Gutierrez Perez Olga	Cajera	6	F	\$4,747.20	\$632.96	\$316.48	\$0.00	\$1,582.40	\$343.50	\$256.70	\$231.50	\$0.00	\$0.00	\$8,110.74	\$2,758.34	\$5,352.40
0601500036	Hernandez Estrada Jorge Armando	Tecnico B	4	M	\$5,818.95	\$1,357.76	\$96.98	\$775.86	\$1,939.65	\$441.00	\$308.04	\$266.00	\$0.00	\$450.00	\$11,454.24	\$5,092.64	\$6,361.60
0601500052	Manriquez Meza Ernestor	Tecnico B	4	M	\$4,533.00	\$1,813.20	\$75.55	\$604.40	\$1,511.00	\$341.00	\$308.04	\$206.00	\$0.00	\$0.00	\$9,392.19	\$2,653.19	\$6,739.00
0601500058	Morales Morales Jose Gerardo	Tecnico B	4	M	\$4,533.00	\$1,813.20	\$75.55	\$604.40	\$1,511.00	\$341.00	\$359.38	\$206.00	\$0.00	\$0.00	\$9,443.53	\$3,272.13	\$6,171.40
0601500065	Olivarez Parra Israel	Tecnico B	4	M	\$4,533.00	\$402.93	\$0.00	\$604.40	\$1,511.00	\$341.00	\$256.70	\$206.00	\$805.84	\$0.00	\$8,660.87	\$3,600.67	\$5,060.20
0601500067	Padilla Rodriguez Amado	Tecnico B	4	M	\$4,533.00	\$2,216.13	\$302.20	\$0.00	\$1,511.00	\$341.00	\$308.04	\$206.00	\$2,415.60	\$0.00	\$11,832.97	\$4,146.57	\$7,686.40
0601500068	Peza Ayon Ricardo	Tecnico B	4	M	\$4,533.00	\$1,410.27	\$302.20	\$604.40	\$1,511.00	\$341.00	\$256.70	\$206.00	\$0.00	\$0.00	\$9,164.57	\$6,661.77	\$2,502.80
0601500074	Ramirez Jose Luis	Tecnico B	4	M	\$4,533.00	\$1,611.73	\$0.00	\$604.40	\$1,511.00	\$341.00	\$308.04	\$206.00	\$0.00	\$0.00	\$9,115.17	\$1,445.97	\$7,669.20
0601500079	Rodriguez Perez Hector Vicente	Tecnico B	4	M	\$4,533.00	\$2,014.67	\$75.55	\$604.40	\$1,511.00	\$341.00	\$256.70	\$206.00	\$0.00	\$0.00	\$9,542.32	\$1,530.72	\$8,011.60
0601500082	Ruvalcaba Lizardi Rigoberto	Tecnico B	4	M	\$4,533.00	\$0.00	\$0.00	\$604.40	\$1,511.00	\$341.00	\$308.04	\$206.00	\$0.00	\$0.00	\$7,503.44	\$4,033.64	\$3,469.80
0601500084	Sanchez Carvajal Jose Jaime	Tecnico B	4	M	\$4,533.00	\$1,611.73	\$0.00	\$604.40	\$1,511.00	\$341.00	\$308.04	\$206.00	\$0.00	\$0.00	\$9,115.17	\$1,445.97	\$7,669.20
0601500092	Torres Llamas Leticia	Tecnico B	4	F	\$4,533.00	\$1,007.33	\$302.20	\$604.40	\$1,511.00	\$341.00	\$308.04	\$206.00	\$0.00	\$0.00	\$8,812.97	\$3,186.37	\$5,626.60
0601500099	Velazquez Alcantar Alejandro	Tecnico B	4	M	\$4,533.00	\$2,216.13	\$302.20	\$604.40	\$1,511.00	\$341.00	\$256.70	\$206.00	\$0.00	\$0.00	\$9,970.43	\$1,622.23	\$8,348.20
0601500101	Villalvazo Leonardo Paulino	Tecnico B	4	M	\$4,533.00	\$0.00	\$0.00	\$604.40	\$1,511.00	\$341.00	\$359.38	\$206.00	\$0.00	\$0.00	\$7,554.78	\$1,987.98	\$5,566.80



Periodo 15 al 15 Quincenal del 01/08/2019 al 15/08/2019



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Código	Empleado	Puesto	Nivel	Genero	Sueldo	Horas extras	Prima dominical	Bono puntualidad	Prima de vacaciones a tiempo	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	Pagos especiales	*TOTAL PERCEPCIONES	*TOTAL DEDUCCIONES	*NETO*
					\$11,310.00	\$502.67	\$0.00	\$1,508.00	\$3,770.00	\$953.00	\$462.06	\$591.00	\$1,508.04	\$0.00	\$20,604.77	\$10,718.17	\$9,886.60
Departamento 11 Coordinacion de Relaciones Públicas																	
0101500121	Chavez Iñiguez Alba Tonantzin	Analista B	6	F	\$4,747.20	\$0.00	\$0.00	\$0.00	\$1,452.34	\$383.50	\$154.02	\$256.50	\$0.00	\$0.00	\$6,993.56	\$2,671.36	\$4,322.20
0201200043	Ledezma Anguiano Claudia Elizabeth	Analista B	6	F	\$4,747.20	\$632.96	\$0.00	\$0.00	\$1,582.40	\$383.50	\$256.70	\$256.50	\$0.00	\$0.00	\$7,859.26	\$1,203.26	\$6,656.00
0400300087	Sanchez Jimenez Claudia Leticia	Coordinador de Rec. Financieros	16	F	\$8,605.05	\$0.00	\$0.00	\$0.00	\$2,868.35	\$623.50	\$359.38	\$389.50	\$0.00	\$0.00	\$12,845.78	\$8,212.78	\$4,633.00
0801100059	Montes Rodriguez Erubey	Guia de Visitantes	7	M	\$6,361.35	\$0.00	\$318.06	\$848.18	\$2,120.45	\$503.00	\$359.38	\$340.00	\$848.16	\$0.00	\$11,698.58	\$2,230.58	\$9,468.00
0801100076	Rodriguez Corona Ruben	Guia de Visitantes	7	M	\$6,361.35	\$0.00	\$106.02	\$0.00	\$2,120.45	\$503.00	\$359.38	\$340.00	\$848.16	\$0.00	\$10,638.36	\$1,851.36	\$8,787.00
Total Depto					\$30,822.15	\$632.96	\$424.08	\$848.18	\$10,143.99	\$2,396.50	\$1,488.86	\$1,582.50	\$1,696.32	\$0.00	\$50,035.54	\$16,169.34	\$33,866.20
Departamento 12 Comisionados																	
0601500041	Larios Hernandez Evelia	Tecnico B	4	F	\$4,533.00	\$0.00	\$0.00	\$0.00	\$1,511.00	\$341.00	\$256.70	\$206.00	\$0.00	\$0.00	\$6,847.70	\$3,403.30	\$3,444.40
0601500081	De La Rosa Saucedo Ileana Esmeralda	Tecnico B	4	F	\$4,533.00	\$0.00	\$0.00	\$0.00	\$1,511.00	\$341.00	\$256.70	\$206.00	\$0.00	\$0.00	\$6,847.70	\$2,642.70	\$4,205.00
0601500088	Sanchez Jimenez Ernesto	Tecnico B	4	M	\$4,533.00	\$0.00	\$0.00	\$0.00	\$1,511.00	\$341.00	\$308.04	\$206.00	\$0.00	\$0.00	\$6,899.04	\$3,115.24	\$3,783.80
Total Depto					\$13,599.00	\$0.00	\$0.00	\$0.00	\$4,533.00	\$1,023.00	\$821.44	\$618.00	\$0.00	\$0.00	\$20,594.44	\$9,161.24	\$11,433.20
Departamento 13 Direccion de Curaduria																	
1303000153	Palacios Armendariz Victor Manuel	Curador en Jefe	23	M	\$23,547.00	\$0.00	\$0.00	\$0.00	\$0.00	\$960.00	\$0.00	\$688.00	\$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	\$0.00	\$0.00	\$0.00	\$549.50	\$0.00	\$344.50	\$0.00	\$0.00	\$8,433.90	\$2,030.30	\$6,403.60
Total Depto					\$31,086.90	\$0.00	\$0.00	\$0.00	\$0.00	\$1,509.50	\$0.00	\$1,032.50	\$0.00	\$0.00	\$33,628.90	\$10,179.70	\$23,449.20
Total Gral.					\$585,661.71	\$43,876.36	\$4,775.29	\$36,344.24	\$185,022.31	\$39,725.50	\$20,381.98	\$25,521.00	\$24,594.24	\$750.00	\$966,652.63	\$349,234.63	\$617,418.00