



INSTITUTO CULTURAL CABAÑAS..

Lista de Raya (forma tabular)

Periodo 7 al 7 Periodo Extraordinario del 13/12/2019 al 13/12/2019

Código	Empleado	Puesto	Nivel	Genero	Aguinaldo	Impuestos Pagados por el Patron	*Otras* *Percepciones*	*TOTAL * *PERCEPCIONES*	*TOTAL * *DEDUCCIONES*	*NETO*
Departamento 1 Direccion General										
0100100147	Chavez Brandon Susana	Director General	26	F	\$57,870.75	\$13,070.66	\$0.00	\$70,941.41	\$13,070.61	\$57,870.80
		Tecnico Especializado								
0100700013	Contreras Bustos Ana Alejandra	A	10	F	\$12,309.00	\$1,325.46	\$0.00	\$13,634.46	\$1,325.46	\$12,309.00
0101000132	Chavez Castorena Claudia Alicia	Analista B	6	F	\$8,287.00	\$655.73	\$0.00	\$8,942.73	\$655.73	\$8,287.00
0101200102	Villegas Leyva Ma Veronica	Analista B	6	F	\$8,287.00	\$655.73	\$0.00	\$8,942.73	\$655.73	\$8,287.00
0101300033	Gutierrez Sanchez Ernesto	Chofer de Dir. Gral.	9	M	\$9,256.32	\$793.30	\$0.00	\$10,049.62	\$793.42	\$9,256.20
Total Depto					\$96,010.07	\$16,500.88	\$0.00	\$112,510.95	\$16,500.95	\$96,010.00
Departamento 2 Direccion Administrativa										
0200200145	Gonzalez Gazcon Denisse	Director Administrativo	20	M	\$29,984.25	\$5,235.65	\$0.00	\$35,219.90	\$5,235.50	\$29,984.40
0200600034	Gutierrez Sanchez Maricela	Secretaria de Direccion	9	F	\$12,045.00	\$1,279.36	\$0.00	\$13,324.36	\$1,279.36	\$12,045.00
0200900106	Virgen Villegas Adalberto	Chofer Especializado	7	M	\$9,015.50	\$754.77	\$0.00	\$9,770.27	\$754.67	\$9,015.60
0201200073	Ramirez Briones Liliana	Analista B	6	F	\$8,287.00	\$655.73	\$0.00	\$8,942.73	\$655.73	\$8,287.00
0202200151	Soto Magallanes Paulina Guadalupe	Coordinador	14	F	\$14,228.08	\$1,745.66	\$0.00	\$15,973.74	\$1,745.74	\$14,228.00
		Director de Servicios								
0202700148	Navarro Acosta Rolando	Generales	18	M	\$24,761.75	\$4,007.31	\$0.00	\$28,769.06	\$4,007.26	\$24,761.80
0202900152	Cortes Rojas Juan Luis	Coordinador	14	M	\$14,107.16	\$1,719.83	\$0.00	\$15,826.99	\$1,719.99	\$14,107.00
0302200115	Hernandez Cardona Maria Gabriela	Coordinador	15	F	\$14,711.75	\$1,848.97	\$0.00	\$16,560.72	\$1,849.12	\$14,711.60
		Encargada de Serv.								
0700700037	Hernandez Zetina Guadalupe	Internos	8	F	\$11,419.84	\$1,166.12	\$0.00	\$12,585.96	\$1,165.96	\$11,420.00
0801200007	Barajas Avila Maria Del Rocio	Analista B	6	F	\$7,289.87	\$547.24	\$0.00	\$7,837.11	\$547.11	\$7,290.00



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0901200014	Covarrubias Hernandez Rosa Yadira	Analista B	6	F	\$8,287.00	\$655.73	\$0.00	\$8,942.73	\$655.73	\$8,287.00
Total Depto					-----	-----	-----	-----	-----	-----
					\$154,137.20	\$19,616.37	\$0.00	\$173,753.57	\$19,616.17	\$154,137.40
Departamento 3 Museografia										
0300900085	Sanchez Flores Jose Alejandro	Tecnico Especializado	12	M	\$9,425.00	\$820.29	\$0.00	\$10,245.29	\$820.29	\$9,425.00
0300900096	Vargas Rodriguez Eduardo	Tecnico Especializado	12	M	\$9,425.00	\$820.29	\$0.00	\$10,245.29	\$820.29	\$9,425.00
0601500012	Cazares Zamora Hugo	Tecnico Especializado	12	M	\$9,425.00	\$820.29	\$0.00	\$10,245.29	\$820.29	\$9,425.00
0701600097	Vargas Villa Alfonso	Tecnico B	4	M	\$7,930.00	\$616.89	\$0.00	\$8,546.89	\$616.89	\$7,930.00
Total Depto					-----	-----	-----	-----	-----	-----
					\$36,205.00	\$3,077.76	\$0.00	\$39,282.76	\$3,077.76	\$36,205.00
Departamento 4 Coordinacion de Recursos Financieros										
0200900038	Hernandez Zetina Maria Teresa	Tecnico Especializado	12	F	\$9,425.00	\$820.29	\$0.00	\$10,245.29	\$820.29	\$9,425.00
0401000028	Gonzalez Martinez Silvia	Encargado de area B	8	F	\$11,480.00	\$1,176.90	\$0.00	\$12,656.90	\$1,176.90	\$11,480.00
Total Depto					-----	-----	-----	-----	-----	-----
					\$20,905.00	\$1,997.19	\$0.00	\$22,902.19	\$1,997.19	\$20,905.00
Departamento 5 Coordinacion de Exposiciones										
0101000094	Vallejo Arizpe Alejandra Yadira	Encargado de Area B	8	F	\$11,477.25	\$1,176.41	\$0.00	\$12,653.66	\$1,176.26	\$11,477.40



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Código	Empleado	Puesto	Nivel	Genero	Aguinaldo	Impuestos Pagados por el Patron	*Otras* *Percepciones*	*TOTAL * *PERCEPCIONES*	*TOTAL * *DEDUCCIONES*	*NETO*
0101200070	Perez Cazares Sonia	Analista B	6	F	\$7,940.17	\$617.99	\$0.00	\$8,558.16	\$617.96	\$7,940.20
0300400144	Diaz Vazquez Maria Del Rayo	Coordinador de Exposiciones	17	F	\$21,440.75	\$3,286.29	\$0.00	\$24,727.04	\$3,286.24	\$21,440.80
0300400146	Bordes Muller Laura Georgina	Director de Educacion	19	F	\$27,891.75	\$4,743.49	\$0.00	\$32,635.24	\$4,743.44	\$27,891.80
0502000150	Mendez Ramos Ruben	Director de Museografia	19	M	\$27,891.75	\$4,743.49	\$0.00	\$32,635.24	\$4,743.64	\$27,891.60
Total Depto					-----	-----	-----	-----	-----	-----
					\$96,641.67	\$14,567.67	\$0.00	\$111,209.34	\$14,567.54	\$96,641.80
Departamento 6 Vigilancia										
0101200022	Esparza Esparza Agustin	Analista B	6	M	\$8,287.00	\$655.73	\$0.00	\$8,942.73	\$655.73	\$8,287.00
0101200056	Meza Macedo Maria Del Refugio	Analista B	6	F	\$7,940.17	\$617.99	\$0.00	\$8,558.16	\$618.16	\$7,940.00
0200800060	Morales Tello Guadalupe	Encargado de area A	8	M	\$11,480.00	\$1,176.91	\$0.00	\$12,656.91	\$1,176.91	\$11,480.00
0201500110	Sanchez Reynaga Victor Manuel	Tecnico B	4	M	\$7,930.00	\$616.89	\$0.00	\$8,546.89	\$616.89	\$7,930.00
0601200002	Alcantar Martin Maria De Jesus	Analista B	6	F	\$8,287.00	\$655.73	\$0.00	\$8,942.73	\$655.73	\$8,287.00
0601500010	Camacho Gonzalez Maria Del Socorro	Tecnico B	4	M	\$7,930.00	\$616.89	\$0.00	\$8,546.89	\$616.89	\$7,930.00
0601500016	Colunga Perry Miguel	Tecnico B	4	F	\$7,930.00	\$616.89	\$0.00	\$8,546.89	\$616.89	\$7,930.00
0601500017	Cuevas Lopez Alfredo	Tecnico B	4	M	\$7,930.00	\$616.89	\$0.00	\$8,546.89	\$616.89	\$7,930.00
0601500018	Delgado Torres Marcela Del Carmen	Tecnico B	4	M	\$7,930.00	\$616.89	\$0.00	\$8,546.89	\$616.89	\$7,930.00
0601500023	Encino Garcia Israel	Tecnico B	4	F	\$7,847.21	\$607.88	\$0.00	\$8,455.09	\$607.89	\$7,847.20
		Tecnico en Circ.								
0601500024	Garcia Morales Juan	Cerrado	7	M	\$8,598.00	\$689.56	\$0.00	\$9,287.56	\$689.56	\$8,598.00
		Encargado de Serv.								
0601500031	Gutierrez Lopez Jose Martin	Internos	8	M	\$11,475.00	\$1,176.01	\$0.00	\$12,651.01	\$1,176.01	\$11,475.00
0601500036	Hernandez Estrada Jorge Armando	Tecnico B	4	M	\$10,198.25	\$947.22	\$0.00	\$11,145.47	\$947.27	\$10,198.20



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Código	Empleado	Puesto	Nivel	Genero	Aguinaldo	Impuestos Pagados por el Patron	*Otras* *Percepciones*	*TOTAL * *PERCEPCIONES*	*TOTAL * *DEDUCCIONES*	*NETO*
0601500052	Manriquez Meza Ernestor	Tecnico B	4	M	\$7,930.00	\$616.89	\$0.00	\$8,546.89	\$616.89	\$7,930.00
0601500058	Morales Morales Jose Gerardo	Tecnico B	4	M	\$7,930.00	\$616.89	\$0.00	\$8,546.89	\$616.89	\$7,930.00
0601500065	Olivarez Parra Israel	Tecnico B	4	M	\$8,399.50	\$667.97	\$0.00	\$9,067.47	\$667.87	\$8,399.60
0601500067	Padilla Rodriguez Amado	Tecnico B	4	M	\$7,847.21	\$607.88	\$0.00	\$8,455.09	\$607.89	\$7,847.20
0601500068	Peza Ayon Ricardo	Tecnico B	4	M	\$7,640.22	\$585.36	\$0.00	\$8,225.58	\$2,877.38	\$5,348.20
0601500074	Ramirez Jose Luis	Tecnico B	4	M	\$7,930.00	\$616.89	\$0.00	\$8,546.89	\$616.89	\$7,930.00
0601500079	Rodriguez Perez Hector Vicente	Tecnico B	4	M	\$7,888.60	\$612.38	\$0.00	\$8,500.98	\$612.38	\$7,888.60
0601500082	Rualcaba Lizardi Rigoberto	Tecnico B	4	M	\$7,930.00	\$616.89	\$0.00	\$8,546.89	\$616.89	\$7,930.00
0601500084	Sanchez Carvajal Jose Jaime	Tecnico B	4	M	\$7,847.21	\$607.88	\$0.00	\$8,455.09	\$607.89	\$7,847.20
0601500092	Torres Llamas Leticia	Tecnico B	4	F	\$7,930.00	\$616.89	\$0.00	\$8,546.89	\$616.89	\$7,930.00
0601500099	Velazquez Alcantar Alejandro	Tecnico B	4	M	\$7,930.00	\$616.89	\$0.00	\$8,546.89	\$616.89	\$7,930.00
0601500101	Villalvazo Leonardo Paulino	Tecnico B	4	M	\$7,930.00	\$616.89	\$0.00	\$8,546.89	\$616.89	\$7,930.00
0601500134	Rodriguez Fuentes Eri Daniel	Tecnico B	4	M	\$7,391.84	\$558.33	\$0.00	\$7,950.17	\$558.17	\$7,392.00
0601500141	Moreno Herrera Angel Guadalupe	Tecnico B	4	M	\$7,930.00	\$616.89	\$0.00	\$8,546.89	\$616.89	\$7,930.00
0601500142	Gutierrez Villarreal Francisco Javier	Tecnico en Circ. Cerrado	7	M	\$8,598.00	\$689.56	\$0.00	\$9,287.56	\$689.56	\$8,598.00
0701600061	Morales Villagomez Mariana	Tecnico B	4	F	\$8,149.75	\$640.79	\$0.00	\$8,790.54	\$640.74	\$8,149.80
0701600086	Salcido Guzman Martha	Tecnico B	4	F	\$8,149.75	\$640.79	\$0.00	\$8,790.54	\$640.74	\$8,149.80
0701600100	Villanueva Isordia Roberto	Tecnico B	4	M	\$7,930.00	\$616.89	\$0.00	\$8,546.89	\$616.89	\$7,930.00
0701600129	Lara Duran Blanca Olivia	Tecnico B	4	F	\$8,149.75	\$640.79	\$0.00	\$8,790.54	\$640.74	\$8,149.80
Total Depto					\$265,194.46	\$21,415.22	\$0.00	\$286,609.68	\$23,707.08	\$262,902.60
Departamento 7 Intendencia y Mantenimiento										
0202100109	Peña Gonzalez Victor Cesar	Diseñador Grafico	10	M	\$9,503.75	\$832.89	\$0.00	\$10,336.64	\$832.84	\$9,503.80



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Código	Empleado	Puesto	Nivel	Genero	Aguinaldo	Impuestos Pagados por el Patron	*Otras* *Percepciones*	*TOTAL * *PERCEPCIONES*	*TOTAL * *DEDUCCIONES*	*NETO*
0700700130	Chavez Vazquez Jorge Alfredo	Encargado de serv. Internos	8	M	\$11,475.00	\$1,176.01	\$0.00	\$12,651.01	\$1,176.01	\$11,475.00
0701400104	Villa Valadez Andres	Ayudante de Servicio	3	M	\$7,710.25	\$592.98	\$0.00	\$8,303.23	\$592.83	\$7,710.40
0701400125	Medina Garcia Marco Antonio	Ayudante de Servicio	3	M	\$7,710.25	\$592.98	\$0.00	\$8,303.23	\$593.03	\$7,710.20
0701600008	Beas Hurtado Juan Jose	Ayudante de Servicio	3	M	\$7,469.09	\$566.74	\$0.00	\$8,035.83	\$566.83	\$7,469.00
0701600039	Hurtado Ascencio Martha Alicia	Ayudante de Servicio	3	M	\$7,710.25	\$592.98	\$0.00	\$8,303.23	\$593.03	\$7,710.20
0701600042	Larios Hernandez Maria Patricia	Ayudante de Servicio	3	F	\$7,670.06	\$588.60	\$0.00	\$8,258.66	\$588.66	\$7,670.00
0701600048	Maciel Castillo Maria Guadalupe	Ayudante de Servicio	3	F	\$7,670.06	\$588.60	\$0.00	\$8,258.66	\$588.66	\$7,670.00
0701600064	Ortega Camacho Maria Del Socorro	Ayudante de Servicio	3	F	\$7,710.25	\$592.98	\$0.00	\$8,303.23	\$593.03	\$7,710.20
0701600077	Rodriguez Estrada Francisco Javier	Ayudante de Servicio	3	F	\$7,710.25	\$592.98	\$0.00	\$8,303.23	\$593.03	\$7,710.20
0701600089	Sanchez Ramirez Patricia	Ayudante de Servicio	3	M	\$7,710.25	\$592.98	\$0.00	\$8,303.23	\$593.03	\$7,710.20
0701600091	Silva Hernandez Josefina	Ayudante de Servicio	3	F	\$7,710.25	\$592.98	\$0.00	\$8,303.23	\$593.03	\$7,710.20
0701600122	Larios Anguiano Jose Maximiliano	Ayudante de Servicio	3	M	\$8,164.75	\$642.43	\$0.00	\$8,807.18	\$642.38	\$8,164.80
0701600137	Jimenez Lopez Pedro	Ayudante de Servicio	3	M	\$7,469.09	\$566.74	\$0.00	\$8,035.83	\$566.83	\$7,469.00



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0701600143	Rodriguez Diaz Adan	Ayudante de Servicio	3	M	\$7,474.63	\$567.34	\$0.00	\$8,041.97	\$567.37	\$7,474.60
0701600155	Murillo Garcia Jesus Abel	Tecnico B	4	M	\$5,506.27	\$348.83	\$0.00	\$5,855.10	\$348.70	\$5,506.40
0701600156	Bermudez Torres Eduardo Ramon	Ayudante de Servicio	3	M	\$4,823.18	\$282.77	\$0.00	\$5,105.95	\$282.75	\$4,823.20
Total Depto					----- \$131,197.63	----- \$10,311.81	----- \$0.00	----- \$141,509.44	----- \$10,312.04	----- \$131,197.40
Departamento 8 Taquilla										
0601500032	Gutierrez Perez Olga	Cajero	6	F	\$8,644.00	\$695.33	\$0.00	\$9,339.33	\$695.33	\$8,644.00
0801700140	Peña Moreno Maria Del Rocio	Cajero	6	F	\$8,287.00	\$655.73	\$0.00	\$8,942.73	\$655.73	\$8,287.00
Total Depto					----- \$16,931.00	----- \$1,351.06	----- \$0.00	----- \$18,282.06	----- \$1,351.06	----- \$16,931.00
Departamento 9 Recursos Humanos										
0900900114	Orozco Gonzalez Laura Elena	Tecnico Especializado	12	F	\$9,425.00	\$820.29	\$0.00	\$10,245.29	\$820.29	\$9,425.00
0901200030	Gutierrez Lopez Gerardo Antonio	Tecnico Especializado	12	M	\$9,425.00	\$820.29	\$0.00	\$10,245.29	\$820.29	\$9,425.00
Total Depto					----- \$18,850.00	----- \$1,640.58	----- \$0.00	----- \$20,490.58	----- \$1,640.58	----- \$18,850.00

Departamento 11 Coordinacion de Relaciones Públicas



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0201200043	Ledezma Anguiano Claudia Elizabeth	Coordinador de Rec. Financieros	16	F	\$4,905.43	\$288.03	\$0.00	\$5,193.46	\$288.06	\$4,905.40
0400300087	Sanchez Jimenez Claudia Leticia	Guia de Visitantes	7	M	\$14,341.75	\$1,769.94	\$0.00	\$16,111.69	\$1,769.89	\$14,341.80
0801100059	Montes Rodriguez Erubey	Guia de Visitantes	7	M	\$11,044.16	\$1,098.80	\$0.00	\$12,142.96	\$1,098.76	\$11,044.20
0801100076	Rodriguez Corona Ruben				\$11,102.25	\$1,109.21	\$0.00	\$12,211.46	\$1,109.26	\$11,102.20
Total Depto					-----	-----	-----	-----	-----	-----
					\$41,393.59	\$4,265.98	\$0.00	\$45,659.57	\$4,265.97	\$41,393.60
Departamento 12 Comisionados		Tecnico B	4	F						
0601500041	Larios Hernandez Evelia	Tecnico B	4	F	\$7,930.00	\$616.89	\$0.00	\$8,546.89	\$616.89	\$7,930.00
0601500081	De La Rosa Saucedo Ileana Esmeralda	Tecnico B	4	M	\$7,930.00	\$616.89	\$0.00	\$8,546.89	\$616.89	\$7,930.00
0601500088	Sanchez Jimenez Ernesto				\$7,930.00	\$616.89	\$0.00	\$8,546.89	\$616.89	\$7,930.00
Total Depto					-----	-----	-----	-----	-----	-----
					\$23,790.00	\$1,850.67	\$0.00	\$25,640.67	\$1,850.67	\$23,790.00
Departamento 13 Direccion de Curaduria		Curador en Jefe	23	M						
1303000153	Palacios Armendariz Victor Manuel	Asistente de Curador	12	M	\$46,018.79	\$9,515.07	\$0.00	\$55,533.86	\$9,515.06	\$46,018.80
1303100154	Rueda Rodriguez Raul				\$11,637.08	\$1,192.83	\$0.00	\$12,829.91	\$1,192.91	\$11,637.00
Total Depto					-----	-----	-----	-----	-----	-----
					\$57,655.87	\$10,707.90	\$0.00	\$68,363.77	\$10,707.97	\$57,655.80
					=====	=====	=====	=====	=====	=====
Total Gral.					\$958,911.49	\$107,303.09	\$0.00	\$1,066,214.58	\$109,594.98	\$956,619.60