



INSTITUTO CULTURAL CABAÑAS.

Lista de Raya (forma tabular)  
Periodo 17 al 17 Quincenal del 01/09/2019 al 15/09/2019

Código	Empleado	Puesto	Nivel	Genero	Prima dominical	Bono puntualidad	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	*TOTAL PERCEPCIONES	*TOTAL DEDUCCIONES	*NETO*
Departamento 1 Direccion General													
0100100147	Chavez Brandon Susana	Director General	26	F	\$0.00	\$0.00	\$1,272.00	\$0.00	\$897.00	\$0.00	\$36,891.45	\$12,961.85	\$23,929.60
		Tecnico Especializado											
0100700013	Contreras Bustos Ana Alejandra	A	10	F	\$0.00	\$0.00	\$523.00	\$308.04	\$333.00	\$0.00	\$8,957.98	\$5,088.98	\$3,869.00
0101000132	Chavez Castorena Claudia Alicia	Analista B	6	F	\$0.00	\$0.00	\$343.50	\$0.00	\$231.50	\$0.00	\$5,322.20	\$1,983.40	\$3,338.80
0101200102	Villegas Leyva Ma Veronica	Analista B	6	F	\$0.00	\$632.96	\$383.50	\$308.04	\$256.50	\$0.00	\$6,328.20	\$1,345.40	\$4,982.80
0101300033	Gutierrez Sanchez Ernesto	Chofer de Dir. Gral.	9	M	\$0.00	\$714.42	\$399.50	\$256.70	\$273.50	\$0.00	\$7,002.27	\$4,444.47	\$2,557.80
Total Depto					-----	-----	-----	-----	-----	-----	-----	-----	-----
					\$0.00	\$1,347.38	\$2,921.50	\$872.78	\$1,991.50	\$0.00	\$64,502.10	\$25,824.10	\$38,678.00
Departamento 2 Direccion Administrativa													
0200200145	Gonzalez Gazcon Denisse	Director Administrativo	20	M	\$0.00	\$0.00	\$840.00	\$0.00	\$595.50	\$0.00	\$19,426.05	\$10,406.65	\$9,019.40
0200600034	Gutierrez Sanchez Maricela	Secretaria de Direccion	9	F	\$0.00	\$923.60	\$518.50	\$359.38	\$355.50	\$0.00	\$9,083.98	\$5,931.78	\$3,152.20
0200900106	Virgen Villegas Adalberto	Chofer Especializado	7	M	\$0.00	\$691.24	\$387.50	\$205.36	\$261.50	\$0.00	\$6,729.90	\$2,687.70	\$4,042.20
0201200073	Ramirez Briones Liliana	Analista B	6	F	\$0.00	\$632.96	\$383.50	\$256.70	\$256.50	\$0.00	\$6,276.86	\$3,935.86	\$2,341.00
0202200151	Soto Magallanes Paulina Guadalupe	Coordinador	14	F	\$0.00	\$0.00	\$581.50	\$0.00	\$361.00	\$0.00	\$9,769.55	\$4,915.75	\$4,853.80
0202700148	Navarro Acosta Rolando	Director de Servicios	18	M	\$0.00	\$0.00	\$732.50	\$0.00	\$493.50	\$0.00	\$16,083.05	\$4,595.05	\$11,488.00
0202900152	Cortes Rojas Juan Luis	Generales	14	M	\$0.00	\$0.00	\$581.50	\$0.00	\$361.00	\$0.00	\$9,769.55	\$2,463.55	\$7,306.00
0302200115	Hernandez Cardona Maria Gabriela	Coordinador	15	F	\$0.00	\$0.00	\$603.00	\$205.36	\$377.50	\$0.00	\$10,012.91	\$2,539.31	\$7,473.60
0601500040	Juarez Torres Luis Fernando	Analista B	6	M	\$0.00	\$0.00	\$383.50	\$256.70	\$256.50	\$0.00	\$4,757.76	\$4,663.96	\$93.80
0700700037	Hernandez Zetina Guadalupe	Encargada de Serv.	8	F	\$0.00	\$0.00	\$510.50	\$359.38	\$347.50	\$0.00	\$7,805.38	\$6,712.98	\$1,092.40
0801200007	Barajas Avila Maria Del Rocio	Internos	6	F	\$0.00	\$632.96	\$383.50	\$359.38	\$256.50	\$0.00	\$6,379.54	\$1,362.74	\$5,016.80
0901200014	Covarrubias Hernandez Rosa Yadira	Analista B	6	F	\$0.00	\$632.96	\$383.50	\$308.04	\$256.50	\$0.00	\$6,328.20	\$4,646.00	\$1,682.20
Total Depto					-----	-----	-----	-----	-----	-----	-----	-----	-----
					\$0.00	\$3,513.72	\$6,289.00	\$2,310.30	\$4,179.00	\$0.00	\$112,422.73	\$54,861.33	\$57,561.40
Departamento 3 Museografia													
0300900085	Sanchez Flores Jose Alejandro	Tecnico Especializado	12	M	\$0.00	\$754.00	\$476.50	\$359.38	\$295.50	\$0.00	\$7,540.38	\$4,671.18	\$2,869.20
0300900096	Vargas Rodriguez Eduardo	Tecnico Especializado	12	M	\$0.00	\$754.00	\$476.50	\$308.04	\$295.50	\$0.00	\$7,489.04	\$4,606.04	\$2,883.00
0601500012	Cazares Zamora Hugo	Tecnico Especializado	12	M	\$0.00	\$754.00	\$476.50	\$256.70	\$295.50	\$0.00	\$7,437.70	\$3,587.70	\$3,850.00
0701600097	Vargas Villa Alfonso	Tecnico B	4	M	\$0.00	\$604.40	\$341.00	\$205.36	\$206.00	\$0.00	\$5,889.76	\$1,825.36	\$4,064.40
Total Depto					-----	-----	-----	-----	-----	-----	-----	-----	-----
					\$0.00	\$2,866.40	\$1,770.50	\$1,129.48	\$1,092.50	\$0.00	\$28,356.88	\$14,690.28	\$13,666.60
Departamento 4 Coordinacion de Recursos Financieros													
0200900038	Hernandez Zetina Maria Teresa	Tecnico Especializado	12	F	\$0.00	\$754.00	\$476.50	\$359.38	\$295.50	\$0.00	\$7,540.38	\$6,655.38	\$885.00
0401000028	Gonzalez Martinez Silvia	Encargado de area B	8	F	\$0.00	\$878.40	\$510.50	\$308.04	\$347.50	\$0.00	\$8,632.44	\$6,102.24	\$2,530.20
Total Depto					-----	-----	-----	-----	-----	-----	-----	-----	-----
					\$0.00	\$1,632.40	\$987.00	\$667.42	\$643.00	\$0.00	\$16,172.82	\$12,757.62	\$3,415.20



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Código	Empleado	Puesto	Nivel	Genero	Prima dominical	Bono puntualidad	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	*TOTAL PERCEPCIONES	*TOTAL DEDUCCIONES	*NETO*
Departamento 5 Coordinacion de Exposiciones													
0101000094	Vallejo Arizpe Alejandra Yadira	Encargado de Area B	8	F	\$0.00	\$0.00	\$510.50	\$256.70	\$347.50	\$0.00	\$8,250.08	\$5,134.68	\$3,115.40
0101200070	Perez Cazares Sonia	Analista B	6	F	\$0.00	\$0.00	\$383.50	\$256.70	\$256.50	\$0.00	\$5,643.90	\$3,344.90	\$2,299.00
		Coordinador de		F									
0300400144	Diaz Vazquez Maria Del Rayo	Exposiciones	17		\$0.00	\$0.00	\$643.00	\$0.00	\$428.50	\$0.00	\$13,935.95	\$3,860.75	\$10,075.20
0300400146	Bordes Muller Laura Georgina	Director de Educacion	19	F	\$0.00	\$0.00	\$774.50	\$0.00	\$508.00	\$0.00	\$18,017.55	\$5,265.75	\$12,751.80
				F									
0502000150	Mendez Ramos Ruben	Director de Museografia	19		\$0.00	\$0.00	\$774.50	\$0.00	\$508.00	\$0.00	\$18,017.55	\$5,265.95	\$12,751.60
Total Depto					-----	-----	-----	-----	-----	-----	-----	-----	-----
					\$0.00	\$0.00	\$3,086.00	\$513.40	\$2,048.50	\$0.00	\$63,865.03	\$22,872.03	\$40,993.00
Departamento 6 Vigilancia													
0101200022	Esparza Esparza Agustin	Analista B	6	M	\$79.12	\$632.96	\$383.50	\$359.38	\$256.50	\$0.00	\$6,880.63	\$1,927.43	\$4,953.20
0101200056	Meza Macedo Maria Del Refugio	Analista B	6	F	\$316.48	\$0.00	\$383.50	\$256.70	\$256.50	\$0.00	\$6,804.33	\$5,519.13	\$1,285.20
0200800060	Morales Tello Guadalupe	Encargado de area A	8	M	\$0.00	\$878.40	\$510.50	\$308.04	\$347.50	\$0.00	\$8,961.84	\$2,102.84	\$6,859.00
0201500110	Sanchez Reynaga Victor Manuel	Tecnico B	4	M	\$0.00	\$604.40	\$341.00	\$205.36	\$206.00	\$0.00	\$5,889.76	\$5,121.76	\$768.00
0601200002	Alcantar Martin Maria De Jesus	Analista B	6	F	\$79.12	\$632.96	\$383.50	\$308.04	\$256.50	\$843.92	\$7,673.21	\$1,362.41	\$6,310.80
0601500010	Camacho Gonzalez Maria Del Socorro	Tecnico B	4	M	\$75.55	\$0.00	\$341.00	\$308.04	\$206.00	\$805.84	\$6,873.83	\$3,458.23	\$3,415.60
0601500016	Colunga Perry Miguel	Tecnico B	4	F	\$0.00	\$0.00	\$341.00	\$256.70	\$206.00	\$0.00	\$5,739.63	\$1,385.23	\$4,354.40
0601500017	Cuevas Lopez Alfredo	Tecnico B	4	M	\$0.00	\$604.40	\$341.00	\$308.04	\$206.00	\$0.00	\$6,798.31	\$2,996.91	\$3,801.40
0601500018	Delgado Torres Marcela Del Carmen	Tecnico B	4	M	\$226.65	\$604.40	\$341.00	\$256.70	\$206.00	\$0.00	\$6,570.68	\$3,595.28	\$2,975.40
0601500023	Encino Garcia Israel	Tecnico B	4	F	\$75.55	\$0.00	\$341.00	\$308.04	\$206.00	\$0.00	\$6,067.99	\$4,213.19	\$1,854.80
		Tecnico en Circ.											
0601500024	Garcia Morales Juan	Cerrado	7	M	\$0.00	\$657.84	\$387.50	\$308.04	\$261.50	\$0.00	\$6,548.68	\$1,415.88	\$5,132.80
		Encargado de Serv.											
0601500031	Gutierrez Lopez Jose Martin	Internos	8	M	\$439.12	\$878.20	\$510.50	\$359.38	\$347.50	\$0.00	\$9,121.20	\$5,027.40	\$4,093.80
0601500036	Hernandez Estrada Jorge Armando	Tecnico B	4	M	\$96.98	\$775.86	\$441.00	\$308.04	\$266.00	\$0.00	\$8,482.69	\$4,981.49	\$3,501.20
0601500052	Manriquez Meza Ernestor	Tecnico B	4	M	\$75.55	\$0.00	\$341.00	\$308.04	\$206.00	\$0.00	\$5,241.98	\$2,169.38	\$3,072.60
0601500058	Morales Morales Jose Gerardo	Tecnico B	4	M	\$75.55	\$604.40	\$341.00	\$359.38	\$206.00	\$0.00	\$6,925.20	\$3,057.00	\$3,868.20
0601500065	Olivarez Parra Israel	Tecnico B	4	M	\$0.00	\$604.40	\$341.00	\$256.70	\$206.00	\$0.00	\$5,941.10	\$3,600.70	\$2,340.40
0601500067	Padilla Rodriguez Amado	Tecnico B	4	M	\$151.10	\$604.40	\$341.00	\$308.04	\$206.00	\$0.00	\$6,244.27	\$3,915.07	\$2,329.20
0601500068	Peza Ayon Ricardo	Tecnico B	4	M	\$226.65	\$0.00	\$341.00	\$256.70	\$206.00	\$0.00	\$5,764.82	\$5,439.82	\$325.00
0601500074	Ramirez Jose Luis	Tecnico B	4	M	\$0.00	\$604.40	\$341.00	\$308.04	\$206.00	\$0.00	\$5,695.37	\$1,246.77	\$5,148.60
0601500079	Rodriguez Perez Hector Vicente	Tecnico B	4	M	\$75.55	\$0.00	\$341.00	\$256.70	\$206.00	\$805.84	\$5,996.48	\$1,005.68	\$4,990.80
0601500082	Ruvalcaba Lizardi Rigoberto	Tecnico B	4	M	\$0.00	\$604.40	\$341.00	\$308.04	\$206.00	\$0.00	\$5,992.44	\$4,033.64	\$1,958.80
0601500084	Sanchez Carvajal Jose Jaime	Tecnico B	4	M	\$0.00	\$604.40	\$341.00	\$308.04	\$206.00	\$0.00	\$6,193.91	\$1,246.91	\$4,947.00
0601500092	Torres Llamas Leticia	Tecnico B	4	F	\$75.55	\$0.00	\$341.00	\$308.04	\$206.00	\$805.84	\$6,873.83	\$2,954.83	\$3,919.00
0601500099	Velazquez Alcantar Alejandro	Tecnico B	4	M	\$75.55	\$604.40	\$341.00	\$256.70	\$206.00	\$805.84	\$7,225.42	\$1,245.62	\$5,979.80
0601500101	Villalvazo Leonardo Paulino	Tecnico B	4	M	\$0.00	\$604.40	\$341.00	\$359.38	\$206.00	\$0.00	\$6,043.78	\$1,987.98	\$4,055.80
0601500134	Rodriguez Fuentes Eri Daniel	Tecnico B	4	M	\$302.20	\$0.00	\$341.00	\$0.00	\$206.00	\$0.00	\$5,563.52	\$3,451.72	\$2,111.80
0601500141	Moreno Herrera Angel Guadalupe	Tecnico B	4	M	\$302.20	\$604.40	\$341.00	\$0.00	\$206.00	\$0.00	\$5,986.60	\$2,165.20	\$3,821.40
		Tecnico en Circ.											
0601500142	Gutierrez Villarreal Francisco Javier	Cerrado	7	M	\$0.00	\$657.84	\$387.50	\$0.00	\$261.50	\$0.00	\$6,240.64	\$1,957.44	\$4,283.20
0701600061	Morales Villagomez Mariana	Tecnico B	4	F	\$302.20	\$604.40	\$341.00	\$205.36	\$206.00	\$0.00	\$6,594.89	\$4,637.49	\$1,957.40



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Código	Empleado	Puesto	Nivel	Genero	Prima dominical	Bono puntualidad	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	*TOTAL PERCEPCIONES	*TOTAL DEDUCCIONES	*NETO*
0701600086	Salcido Guzman Martha	Tecnico B	4	F	\$151.10	\$604.40	\$341.00	\$256.70	\$206.00	\$0.00	\$6,898.07	\$3,618.07	\$3,280.00
0701600100	Villanueva Isordia Roberto	Tecnico B	4	M	\$75.55	\$604.40	\$341.00	\$359.38	\$206.00	\$805.84	\$8,133.97	\$1,393.37	\$6,740.60
0701600129	Lara Duran Blanca Olivia	Tecnico B	4	F	\$302.20	\$604.40	\$341.00	\$154.02	\$206.00	\$0.00	\$6,946.49	\$2,726.69	\$4,219.80
Total Depto					-----	-----	-----	-----	-----	-----	-----	-----	-----
					\$3,579.52	\$14,784.46	\$11,571.50	\$8,419.76	\$7,197.50	\$4,873.12	\$213,615.56	\$94,960.56	\$118,655.00
Departamento 7 Intendencia y Mantenimiento													
0202100109	Peña Gonzalez Víctor Cesar	Diseñador Grafico Encargado de serv.	10	M	\$0.00	\$730.30	\$432.50	\$205.36	\$275.00	\$0.00	\$7,850.71	\$4,023.91	\$3,826.80
0700700130	Chavez Vazquez Jorge Alfredo	Internos	8	M	\$0.00	\$878.20	\$510.50	\$154.02	\$347.50	\$0.00	\$8,476.72	\$2,015.12	\$6,461.60
0701400104	Villa Valadez Andres	Ayudante de Servicio	3	M	\$0.00	\$586.82	\$336.00	\$205.36	\$201.00	\$782.40	\$7,686.37	\$3,574.57	\$4,111.80
0701400125	Medina Garcia Marco Antonio	Ayudante de Servicio	3	M	\$293.40	\$586.82	\$336.00	\$154.02	\$201.00	\$0.00	\$6,950.42	\$1,274.82	\$5,675.60
0701600008	Beas Hurtado Juan Jose	Ayudante de Servicio	3	M	\$0.00	\$0.00	\$336.00	\$256.70	\$201.00	\$0.00	\$4,784.08	\$957.08	\$3,827.00
0701600039	Hurtado Ascencio Martha Alicia	Ayudante de Servicio	3	M	\$0.00	\$586.82	\$336.00	\$256.70	\$201.00	\$586.80	\$7,933.32	\$3,965.32	\$3,968.00
0701600042	Larios Hernandez Maria Patricia	Ayudante de Servicio	3	F	\$0.00	\$586.82	\$336.00	\$256.70	\$201.00	\$0.00	\$5,781.67	\$4,037.07	\$1,744.60
0701600048	Maciel Castillo Maria Guadalupe	Ayudante de Servicio	3	F	\$0.00	\$586.82	\$336.00	\$308.04	\$201.00	\$0.00	\$5,833.01	\$4,387.01	\$1,446.00
0701600064	Ortega Camacho Maria Del Socorro	Ayudante de Servicio	3	F	\$0.00	\$586.82	\$336.00	\$205.36	\$201.00	\$0.00	\$6,610.56	\$4,285.96	\$2,324.60
0701600077	Rodriguez Estrada Francisco Javier	Ayudante de Servicio	3	F	\$0.00	\$586.82	\$336.00	\$359.38	\$201.00	\$0.00	\$5,884.35	\$1,215.15	\$4,669.20
0701600089	Sanchez Ramirez Patricia	Ayudante de Servicio	3	M	\$0.00	\$0.00	\$336.00	\$308.04	\$201.00	\$1,369.20	\$6,615.39	\$5,020.39	\$1,595.00
0701600091	Silva Hernandez Josefina	Ayudante de Servicio	3	F	\$0.00	\$0.00	\$336.00	\$308.04	\$201.00	\$0.00	\$5,246.19	\$3,016.39	\$2,229.80
0701600122	Larios Anguiano Jose Maximiliano	Ayudante de Servicio	3	M	\$0.00	\$623.18	\$346.00	\$154.02	\$211.50	\$0.00	\$6,008.55	\$4,494.15	\$1,514.40
0701600137	Jimenez Lopez Pedro	Ayudante de Servicio	3	M	\$0.00	\$0.00	\$336.00	\$0.00	\$201.00	\$0.00	\$4,938.15	\$4,148.95	\$789.20
0701600143	Rodriguez Diaz Adan	Ayudante de Servicio	3	M	\$0.00	\$0.00	\$341.00	\$0.00	\$206.00	\$0.00	\$3,770.47	\$2,108.27	\$1,662.20
0701600155	Murillo Garcia Jesus Abel	Tecnico B	4	M	\$0.00	\$0.00	\$296.00	\$0.00	\$176.00	\$0.00	\$4,873.15	\$440.35	\$4,432.80
0701600156	Bermudez Torres Eduardo Ramon	Ayudante de Servicio	3	M	\$0.00	\$0.00	\$296.00	\$0.00	\$176.00	\$0.00	\$4,286.33	\$346.53	\$3,939.80
Total Depto					-----	-----	-----	-----	-----	-----	-----	-----	-----
					\$293.40	\$6,339.42	\$5,918.00	\$3,131.74	\$3,603.00	\$2,738.40	\$103,529.44	\$49,311.04	\$54,218.40
Departamento 8 Taquilla													
0601500032	Gutierrez Perez Olga	Cajero	6	F	\$316.48	\$632.96	\$343.50	\$256.70	\$231.50	\$0.00	\$8,321.73	\$3,122.73	\$5,199.00
0801700140	Peña Moreno Maria Del Rocio	Cajero	6	F	\$316.48	\$632.96	\$343.50	\$0.00	\$231.50	\$0.00	\$6,271.64	\$2,389.24	\$3,882.40
Total Depto					-----	-----	-----	-----	-----	-----	-----	-----	-----
					\$632.96	\$1,265.92	\$687.00	\$256.70	\$463.00	\$0.00	\$14,593.37	\$5,511.97	\$9,081.40
Departamento 9 Recursos Humanos													
0900900114	Orozco Gonzalez Laura Elena	Tecnico Especializado	12	F	\$0.00	\$754.00	\$476.50	\$205.36	\$295.50	\$0.00	\$7,386.36	\$4,440.96	\$2,945.40
0901200030	Gutierrez Lopez Gerardo Antonio	Tecnico Especializado	12	M	\$0.00	\$754.00	\$476.50	\$256.70	\$295.50	\$0.00	\$7,437.70	\$6,673.10	\$764.60
Total Depto					-----	-----	-----	-----	-----	-----	-----	-----	-----
					\$0.00	\$1,508.00	\$953.00	\$462.06	\$591.00	\$0.00	\$14,824.06	\$11,114.06	\$3,710.00
Departamento 11 Coordinacion de Relaciones Públicas													
0201200043	Ledezma Anguiano Claudia Elizabeth	Analista B Coordinador de Rec.	6	F	\$0.00	\$0.00	\$383.50	\$256.70	\$256.50	\$0.00	\$5,643.90	\$1,202.50	\$4,441.40
0400300087	Sanchez Jimenez Claudia Leticia	Financieros	16	F	\$0.00	\$0.00	\$623.50	\$359.38	\$389.50	\$0.00	\$9,977.43	\$7,929.23	\$2,048.20
0801100059	Montes Rodriguez Erubey	Guia de Visitantes	7	M	\$106.02	\$0.00	\$503.00	\$359.38	\$340.00	\$848.16	\$8,517.91	\$1,993.11	\$6,524.80
0801100076	Rodriguez Corona Ruben	Guia de Visitantes	7	M	\$318.06	\$848.18	\$503.00	\$359.38	\$340.00	\$848.16	\$9,578.13	\$2,066.53	\$7,511.60



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Total Depto					\$424.08	\$848.18	\$2,013.00	\$1,334.84	\$1,326.00	\$1,696.32	\$33,717.37	\$13,191.37	\$20,526.00
Departamento 12 Comisionados													
0601500041	Larios Hernandez Evelia	Tecnico B	4	F	\$0.00	\$0.00	\$341.00	\$256.70	\$206.00	\$0.00	\$5,336.70	\$3,516.30	\$1,820.40
0601500081	De La Rosa Saucedo Ileana Esmeralda	Tecnico B	4	F	\$0.00	\$0.00	\$341.00	\$256.70	\$206.00	\$0.00	\$5,336.70	\$2,642.70	\$2,694.00
0601500088	Sanchez Jimenez Ernesto	Tecnico B	4	M	\$0.00	\$0.00	\$341.00	\$308.04	\$206.00	\$0.00	\$5,388.04	\$3,115.24	\$2,272.80
Total Depto					\$0.00	\$0.00	\$1,023.00	\$821.44	\$618.00	\$0.00	\$16,061.44	\$9,274.24	\$6,787.20
Departamento 13 Direccion de Curaduria													
1303000153	Palacios Armendariz Victor Manuel	Curador en Jefe	23	M	\$0.00	\$0.00	\$960.00	\$0.00	\$688.00	\$0.00	\$25,195.00	\$8,149.40	\$17,045.60
1303100154	Rueda Rodriguez Raul	Asistente de Curador	12	M	\$0.00	\$0.00	\$549.50	\$0.00	\$344.50	\$0.00	\$8,433.90	\$2,030.50	\$6,403.40
Total Depto					\$0.00	\$0.00	\$1,509.50	\$0.00	\$1,032.50	\$0.00	\$33,628.90	\$10,179.90	\$23,449.00
Total Gral.					\$4,929.96	\$34,105.88	\$38,729.00	\$19,919.92	\$24,785.50	\$9,307.84	\$715,289.70	\$324,548.50	\$390,741.20