



INSTITUTO CULTURAL CABAÑAS..

Lista de Raya (forma tabular)

Periodo 4 al 4 Periodo Extraordinario del 12/04/2019 al 12/04/2019

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	\$16,918.28	\$0.00	\$74,789.03	\$16,918.23	\$57,870.80
0100700013	Contreras Bustos Ana Alejandra	Tecnico Especializado A	10	F	\$11,309.00	\$1,146.26	\$0.00	\$12,455.26	\$1,146.26	\$11,309.00
0101000132	Chavez Castorena Claudia Alicia	Analista B	6	F	\$7,537.00	\$574.13	\$0.00	\$8,111.13	\$574.13	\$7,537.00
0101200102	Villegas Leyva Ma Veronica	Analista B	6	F	\$7,537.00	\$574.13	\$0.00	\$8,111.13	\$574.13	\$7,537.00
0101300033	Gutierrez Sanchez Ernesto	Chofer de Dir. Gral.	9	M	\$8,555.25	\$684.91	\$0.00	\$9,240.16	\$684.96	\$8,555.20
Total Depto					\$92,809.00	\$19,897.71	\$0.00	\$112,706.71	\$19,897.71	\$92,809.00
Departamento 2 Direccion Administrativa										
0200200145	Gonzalez Gazcon Denisse	Director Administrativo	20	M	\$29,984.25	\$5,235.65	\$0.00	\$35,219.90	\$5,235.70	\$29,984.20
0200600034	Gutierrez Sanchez Maricela	Secretaria de Direccion	9	F	\$11,045.00	\$1,098.95	\$0.00	\$12,143.95	\$1,098.95	\$11,045.00
0200900106	Virgen Villegas Adalberto	Chofer Especializado	7	M	\$8,265.50	\$653.39	\$0.00	\$8,918.89	\$653.49	\$8,265.40
0201200073	Ramirez Briones Liliana	Analista B	6	F	\$7,537.00	\$574.13	\$0.00	\$8,111.13	\$574.13	\$7,537.00
0202200151	Soto Magallanes Paulina Guadalupe	Coordinador	14	F	\$14,711.75	\$1,848.97	\$0.00	\$16,560.72	\$1,848.92	\$14,711.80

Código	Empleado	Puesto	Nivel	Genero	Aguinaldo	Impuestos Pagados por el Patron	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	*TOTAL* *DEDUCCIONES*	*NETO*
0202700148	Navarro Acosta Rolando	Director de Servicios 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	\$1,719.79	\$14,107.20
0302200115	Hernandez Cardona Maria Gabriela	Coordinador	15	F	\$14,711.75	\$1,848.97	\$0.00	\$16,560.72	\$1,848.92	\$14,711.80
0700700037	Hernandez Zetina Guadalupe	Encargada de Serv. Internos	8	F	\$10,480.00	\$997.71	\$0.00	\$11,477.71	\$997.71	\$10,480.00
0801200007	Barajas Avila Maria Del Rocio	Analista B	6	F	\$7,537.00	\$574.13	\$0.00	\$8,111.13	\$574.13	\$7,537.00
0901200014	Covarrubias Hernandez Rosa Yadira	Analista B	6	F	\$7,537.00	\$574.13	\$0.00	\$8,111.13	\$574.13	\$7,537.00
Total Depto					\$150,678.16	\$19,133.17	\$0.00	\$169,811.33	\$19,133.13	\$150,678.20
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
0601500040	Juarez Torres Luis Fernando	Analista B	6	M	\$7,537.00	\$574.13	\$0.00	\$8,111.13	\$574.13	\$7,537.00
Total Depto					\$35,812.00	\$3,035.00	\$0.00	\$38,847.00	\$3,035.00	\$35,812.00
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	\$10,480.00	\$997.71	\$0.00	\$11,477.71	\$997.71	\$10,480.00



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Código	Empleado	Puesto	Nivel	Genero	Aguinaldo	Impuestos Pagados por el Patron	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	*TOTAL* *DEDUCCIONES*	*NETO*
Total Depto					\$19,905.00	\$1,818.00	\$0.00	\$21,723.00	\$1,818.00	\$19,905.00
Departamento 5 Coordinacion de Exposiciones										
0101000094	Vallejo Arizpe Alejandra Yadira	Encargado de Area B	8	F	\$10,477.75	\$997.26	\$0.00	\$11,475.01	\$997.21	\$10,477.80
0101200070	Perez Cazares Sonia	Analista B	6	F	\$7,537.00	\$574.13	\$0.00	\$8,111.13	\$574.13	\$7,537.00
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	\$4,743.64	\$27,891.60
0502000150	Mendez Ramos Ruben	Director de Museografia	19	F	\$27,891.75	\$4,743.49	\$0.00	\$32,635.24	\$4,743.44	\$27,891.80
0502800149	Delgadillo Siordia Jessica Paulina	Director de Socializacion	21	F	\$32,519.25	\$5,831.88	\$0.00	\$38,351.13	\$5,831.93	\$32,519.20
Total Depto					\$127,758.25	\$20,176.54	\$0.00	\$147,934.79	\$20,176.59	\$127,758.20
Departamento 6 Vigilancia										
0101200022	Esparza Esparza Agustin	Analista B	6	M	\$7,537.00	\$574.13	\$0.00	\$8,111.13	\$574.13	\$7,537.00
0101200056	Meza Macedo Maria Del Refugio	Analista B	6	F	\$7,537.00	\$574.13	\$0.00	\$8,111.13	\$574.13	\$7,537.00
0200800060	Morales Tello Guadalupe	Encargado de area A	8	M	\$10,480.00	\$997.71	\$0.00	\$11,477.71	\$997.71	\$10,480.00
0201500110	Sanchez Reynaga Victor Manuel	Tecnico B	4	M	\$7,180.00	\$535.29	\$0.00	\$7,715.29	\$535.29	\$7,180.00
0601200002	Alcantar Martin Maria De Jesus	Analista B	6	F	\$7,537.00	\$574.13	\$0.00	\$8,111.13	\$574.13	\$7,537.00
0601500004	Angel Villalvazo Rodolfo	Tecnico B	4	M	\$7,180.00	\$535.29	\$0.00	\$7,715.29	\$535.29	\$7,180.00
0601500010	Camacho Gonzalez Maria Del Socorro	Tecnico B	4	F	\$7,180.00	\$535.29	\$0.00	\$7,715.29	\$535.29	\$7,180.00



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Periodo 4 al 4 Periodo Extraordinario del 12/04/2019 al 12/04/2019

Código	Empleado	Puesto	Nivel	Genero	Aguinaldo	Impuestos Pagados por el Patron	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	*TOTAL* *DEDUCCIONES*	*NETO*
0601500016	Colunga Perry Miguel	Tecnico B	4	M	\$7,180.00	\$535.29	\$0.00	\$7,715.29	\$535.29	\$7,180.00
0601500017	Cuevas Lopez Alfredo	Tecnico B	4	M	\$7,180.00	\$535.29	\$0.00	\$7,715.29	\$535.29	\$7,180.00
0601500018	Delgado Torres Marcela Del Carmen	Tecnico B	4	F	\$7,180.00	\$535.29	\$0.00	\$7,715.29	\$535.29	\$7,180.00
0601500023	Encino Garcia Israel	Tecnico B	4	M	\$7,180.00	\$535.29	\$0.00	\$7,715.29	\$535.29	\$7,180.00
0601500024	Garcia Morales Juan	Tecnico en Circ. Cerrado	7	M	\$7,848.00	\$607.96	\$0.00	\$8,455.96	\$607.96	\$7,848.00
0601500031	Gutierrez Lopez Jose Martin	Encargado de Serv. Internos	8	M	\$10,480.00	\$997.71	\$0.00	\$11,477.71	\$997.71	\$10,480.00
0601500032	Gutierrez Perez Olga	Tecnico B	4	F	\$7,180.00	\$535.29	\$0.00	\$7,715.29	\$535.29	\$7,180.00
0601500036	Hernandez Estrada Jorge Armando	Tecnico B	4	M	\$9,198.25	\$784.00	\$0.00	\$9,982.25	\$784.05	\$9,198.20
0601500052	Manriquez Meza Ernestor	Tecnico B	4	M	\$7,180.00	\$535.29	\$0.00	\$7,715.29	\$535.29	\$7,180.00
0601500058	Morales Morales Jose Gerardo	Tecnico B	4	M	\$7,180.00	\$535.29	\$0.00	\$7,715.29	\$535.29	\$7,180.00
0601500065	Olivarez Parra Israel	Tecnico B	4	M	\$7,180.00	\$535.29	\$0.00	\$7,715.29	\$535.29	\$7,180.00
0601500067	Padilla Rodriguez Amado	Tecnico B	4	M	\$7,180.00	\$535.29	\$0.00	\$7,715.29	\$535.29	\$7,180.00
0601500068	Peza Ayon Ricardo	Tecnico B	4	M	\$7,180.00	\$535.29	\$0.00	\$7,715.29	\$2,689.29	\$5,026.00
0601500074	Ramirez Jose Luis	Tecnico B	4	M	\$7,180.00	\$535.29	\$0.00	\$7,715.29	\$535.29	\$7,180.00
0601500079	Rodriguez Perez Hector Vicente	Tecnico B	4	M	\$7,180.00	\$535.29	\$0.00	\$7,715.29	\$535.29	\$7,180.00
0601500082	Ruvalcaba Lizardi Rigoberto	Tecnico B	4	M	\$7,180.00	\$535.29	\$0.00	\$7,715.29	\$535.29	\$7,180.00
0601500084	Sanchez Carvajal Jose Jaime	Tecnico B	4	M	\$7,180.00	\$535.29	\$0.00	\$7,715.29	\$535.29	\$7,180.00
0601500092	Torres Llamas Leticia	Tecnico B	4	F	\$7,180.00	\$535.29	\$0.00	\$7,715.29	\$535.29	\$7,180.00
0601500099	Velazquez Alcantar Alejandro	Tecnico B	4	M	\$7,180.00	\$535.29	\$0.00	\$7,715.29	\$535.29	\$7,180.00
0601500101	Villalvazo Leonardo Paulino	Tecnico B	4	M	\$7,180.00	\$535.29	\$0.00	\$7,715.29	\$535.49	\$7,179.80
0601500134	Rodriguez Fuentes Eri Daniel	Tecnico B	4	M	\$7,180.00	\$535.29	\$0.00	\$7,715.29	\$535.29	\$7,180.00
0601500141	Moreno Herrera Angel Guadalupe	Tecnico B	4	M	\$7,180.00	\$535.29	\$0.00	\$7,715.29	\$535.29	\$7,180.00
0601500142	Gutierrez Villarreal Francisco Javier	Tecnico en Circ. Cerrado	7	M	\$7,848.00	\$607.96	\$0.00	\$8,455.96	\$607.96	\$7,848.00
0701600100	Villanueva Isordia Roberto	Tecnico B	4	M	\$7,180.00	\$535.29	\$0.00	\$7,715.29	\$535.29	\$7,180.00
Total Depto										



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Código	Empleado	Puesto	Nivel	Genero	Aguinaldo	Impuestos Pagados por el Patron	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	*TOTAL* *DEDUCCIONES*	*NETO*
					\$233,605.25	\$18,029.40	\$0.00	\$251,634.65	\$20,183.65	\$231,451.00
Departamento 7 Intendencia y Mantenimiento										
0202100109	Peña Gonzalez Victor Cesar	Diseñador Grafico	10	M	\$8,753.75	\$712.89	\$0.00	\$9,466.64	\$712.84	\$8,753.80
0501800050	Maciel Castillo Jose Martin	Tecnico A	5	M	\$7,249.00	\$542.79	\$0.00	\$7,791.79	\$542.79	\$7,249.00
0700700130	Chavez Vazquez Jorge Alfredo	Encargado de serv. Internos	8	M	\$10,480.00	\$997.71	\$0.00	\$11,477.71	\$997.71	\$10,480.00
0701400104	Villa Valadez Andres	Ayudante de Servicio	3	M	\$6,960.25	\$511.38	\$0.00	\$7,471.63	\$511.43	\$6,960.20
0701400125	Medina Garcia Marco Antonio	Ayudante de Servicio	3	M	\$6,960.25	\$511.38	\$0.00	\$7,471.63	\$511.43	\$6,960.20
0701600008	Beas Hurtado Juan Jose	Ayudante de Servicio	3	M	\$6,960.25	\$511.38	\$0.00	\$7,471.63	\$511.43	\$6,960.20
0701600035	Guerrero Salazar Trinidad	Ayudante de Servicio	3	M	\$5,758.89	\$380.67	\$0.00	\$6,139.56	\$380.76	\$5,758.80
0701600039	Hurtado Ascencio Martha Alicia	Ayudante de Servicio	3	F	\$6,960.25	\$511.38	\$0.00	\$7,471.63	\$511.23	\$6,960.40
0701600042	Larios Hernandez Maria Patricia	Ayudante de Servicio	3	F	\$6,960.25	\$511.38	\$0.00	\$7,471.63	\$511.43	\$6,960.20
0701600048	Maciel Castillo Maria Guadalupe	Ayudante de Servicio	3	F	\$6,960.25	\$511.38	\$0.00	\$7,471.63	\$511.43	\$6,960.20
0701600061	Morales Villagomez Mariana	Ayudante de Servicio	3	F	\$6,960.25	\$511.38	\$0.00	\$7,471.63	\$511.43	\$6,960.20
0701600064	Ortega Camacho Maria Del Socorro	Ayudante de Servicio	3	F	\$6,960.25	\$511.38	\$0.00	\$7,471.63	\$511.43	\$6,960.20
0701600077	Rodriguez Estrada Francisco Javier	Ayudante de Servicio	3	M	\$6,960.25	\$511.38	\$0.00	\$7,471.63	\$511.43	\$6,960.20



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0701600086	Salcido Guzman Martha	Ayudante de Servicio	3	F	\$6,960.25	\$511.38	\$0.00	\$7,471.63	\$511.43	\$6,960.20
0701600089	Sanchez Ramirez Patricia	Ayudante de Servicio	3	F	\$6,960.25	\$511.38	\$0.00	\$7,471.63	\$511.43	\$6,960.20
0701600091	Silva Hernandez Josefina	Ayudante de Servicio	3	F	\$6,960.25	\$511.38	\$0.00	\$7,471.63	\$511.43	\$6,960.20
0701600097	Vargas Villa Alfonso	tecnico B	4	M	\$7,180.00	\$535.29	\$0.00	\$7,715.29	\$535.29	\$7,180.00
0701600122	Larios Anguiano Jose Maximiliano	Tecnico A	5	M	\$7,414.75	\$560.83	\$0.00	\$7,975.58	\$560.78	\$7,414.80
0701600129	Lara Duran Blanca Olivia	Ayudante de Servicio	3	F	\$6,960.25	\$511.38	\$0.00	\$7,471.63	\$511.23	\$6,960.40
0701600137	Jimenez Lopez Pedro	Ayudante de Servicio	3	M	\$6,960.25	\$511.38	\$0.00	\$7,471.63	\$511.43	\$6,960.20
0701600143	Rodriguez Diaz Adan	Tecnico B	4	M	\$7,180.00	\$535.29	\$0.00	\$7,715.29	\$535.29	\$7,180.00
Total Depto					\$151,459.89	\$11,424.79	\$0.00	\$162,884.68	\$11,425.08	\$151,459.60
Departamento 8 Taquilla										
0801700140	Peña Moreno Maria Del Rocio	Cajero	6	F	\$7,537.00	\$574.13	\$0.00	\$8,111.13	\$574.13	\$7,537.00
Total Depto					\$7,537.00	\$574.13	\$0.00	\$8,111.13	\$574.13	\$7,537.00
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



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Departamento 11 Coordinacion de Relaciones Públicas										
0101500121	Chavez Iñiguez Alba Tonantzin	Analista B	6	F	\$7,537.00	\$574.13	\$0.00	\$8,111.13	\$574.13	\$7,537.00
0201200043	Ledezma Anguiano Claudia Elizabeth	Analista B	6	F	\$7,537.00	\$574.13	\$0.00	\$8,111.13	\$574.13	\$7,537.00
0400300087	Sanchez Jimenez Claudia Leticia	Coordinador de Rec. Financieros	16	F	\$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	\$10,102.25	\$930.01	\$0.00	\$11,032.26	\$930.06	\$10,102.20
0801100076	Rodriguez Corona Ruben	Guia de Visitantes	7	M	\$10,102.25	\$930.01	\$0.00	\$11,032.26	\$929.86	\$10,102.40
Total Depto					\$49,620.25	\$4,778.22	\$0.00	\$54,398.47	\$4,778.07	\$49,620.40
Departamento 12 Comisionados										
0601500041	Larios Hernandez Evelia	Tecnico B	4	F	\$7,180.00	\$535.29	\$0.00	\$7,715.29	\$535.29	\$7,180.00
0601500081	De La Rosa Saucedo Ileana Esmeralda	Tecnico B	4	F	\$7,180.00	\$535.29	\$0.00	\$7,715.29	\$535.29	\$7,180.00
0601500088	Sanchez Jimenez Ernesto	Tecnico B	4	M	\$7,180.00	\$535.29	\$0.00	\$7,715.29	\$535.29	\$7,180.00
Total Depto					\$21,540.00	\$1,605.87	\$0.00	\$23,145.87	\$1,605.87	\$21,540.00
Total Gral.					\$909,574.80	\$102,113.41	\$0.00	\$1,011,688.21	\$104,267.81	\$907,420.40