



INSTITUTO CULTURAL CABAÑAS

Lista de Raya (forma tabular)

Periodo 12 al 12 Periodo Extraordinario del 25/03/2021 al 25/03/2021

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	\$26.00	F	\$9,830.10	\$806.57	\$0.00	\$10,636.67	\$806.47	\$9,830.20
0201200073	Ramirez Briones Liliana	Analista B	6	F	\$8,287.00	\$627.65	\$0.00	\$8,914.65	\$627.65	\$8,287.00
Total Depto					\$18,117.10	\$1,434.22	\$0.00	\$19,551.32	\$1,434.12	\$18,117.20
Departamento 2 Direccion Administrativa										
0101000132	Chavez Castorena Claudia Alicia	Analista B	6	F	\$8,287.00	\$627.65	\$0.00	\$8,914.65	\$627.65	\$8,287.00
0101200102	Villegas Leyva Ma Veronica	Analista B	6	F	\$8,287.00	\$627.65	\$0.00	\$8,914.65	\$627.65	\$8,287.00
0101300033	Gutierrez Sanchez Ernesto	Chofer de Dir. Gral.	9	M	\$9,305.25	\$738.43	\$0.00	\$10,043.68	\$738.48	\$9,305.20
0200200145	Gonzalez Gazcon Denisse	Director Administrativo	20	M	\$29,984.25	\$5,028.18	\$0.00	\$35,012.43	\$5,028.23	\$29,984.20
0200900106	Virgen Villegas Adalberto	Chofer Especializado	7	M	\$9,015.50	\$706.91	\$0.00	\$9,722.41	\$707.01	\$9,015.40
0201000161	Martinez Ramos Lili Betzabet	Analista B	6	F	\$8,287.00	\$627.65	\$0.00	\$8,914.65	\$627.65	\$8,287.00
0202200151	Soto Magallanes Paulina Guadalupe	Coordinador	14	F	\$14,711.75	\$1,701.27	\$0.00	\$16,413.02	\$1,701.22	\$14,711.80
0202900152	Cortes Rojas Juan Luis	Coordinador	14	M	\$14,711.75	\$1,701.27	\$0.00	\$16,413.02	\$1,701.22	\$14,711.80
0302200115	Hernandez Cardona Maria Gabriela	Coordinador	15	F	\$14,711.75	\$1,701.27	\$0.00	\$16,413.02	\$1,701.22	\$14,711.80
0601500024	Garcia Morales Juan	Tecnico en Circ. Cerrado	7	M	\$8,598.00	\$661.49	\$0.00	\$9,259.49	\$661.49	\$8,598.00
0601500142	Gutierrez Villarreal Francisco Javier	Tecnico en Circ. Cerrado	7	M	\$8,598.00	\$661.49	\$0.00	\$9,259.49	\$661.49	\$8,598.00
0700700037	Hernandez Zetina Guadalupe	Encargada de Serv. Internos	8	F	\$11,480.00	\$1,076.37	\$0.00	\$12,556.37	\$1,076.37	\$11,480.00
0901200014	Covarrubias Hernandez Rosa Yadira	Analista B	6	F	\$8,287.00	\$627.65	\$0.00	\$8,914.65	\$627.65	\$8,287.00
Total Depto					\$154,264.25	\$16,487.28	\$0.00	\$170,751.53	\$16,487.33	\$154,264.20
Departamento 3 Direccion de Museografia										
0101200070	Perez Cazares Sonia	Analista B	6	F	\$8,287.00	\$627.65	\$0.00	\$8,914.65	\$627.65	\$8,287.00
0300900085	Sanchez Flores Jose Alejandro	Tecnico Especializado	12	M	\$9,800.00	\$801.75	\$0.00	\$10,601.75	\$801.75	\$9,800.00
0300900096	Vargas Rodriguez Eduardo	Tecnico Especializado	12	M	\$9,800.00	\$801.75	\$0.00	\$10,601.75	\$801.75	\$9,800.00
0502000150	Mendez Ramos Ruben	Director de Museografia	19	F	\$27,891.75	\$4,536.02	\$0.00	\$32,427.77	\$4,535.97	\$27,891.80
0601500012	Cazares Zamora Hugo	Tecnico Especializado	12	M	\$9,800.00	\$801.75	\$0.00	\$10,601.75	\$801.75	\$9,800.00
0701600097	Vargas Villa Alfonso	Tecnico B	4	M	\$7,930.00	\$588.81	\$0.00	\$8,518.81	\$588.81	\$7,930.00
Total Depto					\$73,508.75	\$8,157.73	\$0.00	\$81,666.48	\$8,157.68	\$73,508.80



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Departamento 4 Coordinacion de Recursos Financieros										
0200900038	Hernandez Zetina Maria Teresa	Tecnico Especializado	12	F	\$9,800.00	\$801.75	\$0.00	\$10,601.75	\$801.75	\$9,800.00
0401000028	Gonzalez Martinez Silvia	Encargado de area B	8	F	\$11,480.00	\$1,076.37	\$0.00	\$12,556.37	\$1,076.37	\$11,480.00
Total Depto					-----	-----	-----	-----	-----	-----
					\$21,280.00	\$1,878.12	\$0.00	\$23,158.12	\$1,878.12	\$21,280.00
Departamento 6 Vigilancia										
0101200022	Esparza Esparza Agustin	Analista B	6	M	\$8,287.00	\$627.65	\$0.00	\$8,914.65	\$627.65	\$8,287.00
0101200056	Meza Macedo Maria Del Refugio	Analista B	6	F	\$8,287.00	\$627.65	\$0.00	\$8,914.65	\$627.65	\$8,287.00
0200800060	Morales Tello Guadalupe	Encargado de area A	8	M	\$11,480.00	\$1,076.37	\$0.00	\$12,556.37	\$1,076.37	\$11,480.00
0201500110	Sanchez Reynaga Victor Manuel	Tecnico B	4	M	\$7,930.00	\$588.81	\$0.00	\$8,518.81	\$588.81	\$7,930.00
0601200002	Alcantar Martin Maria De Jesus	Analista B	6	F	\$8,287.00	\$627.65	\$0.00	\$8,914.65	\$627.65	\$8,287.00
0601500010	Camacho Gonzalez Maria Del Socorro	Tecnico B	4	F	\$7,930.00	\$588.81	\$0.00	\$8,518.81	\$588.81	\$7,930.00
0601500016	Colunga Perry Miguel	Tecnico B	4	M	\$7,930.00	\$588.81	\$0.00	\$8,518.81	\$588.81	\$7,930.00
0601500017	Cuevas Lopez Alfredo	Tecnico B	4	M	\$7,930.00	\$588.81	\$0.00	\$8,518.81	\$588.81	\$7,930.00
0601500018	Delgado Torres Marcela Del Carmen	Tecnico B	4	F	\$7,930.00	\$588.81	\$0.00	\$8,518.81	\$588.81	\$7,930.00
0601500023	Encino Garcia Israel	Tecnico B	4	M	\$7,930.00	\$588.81	\$0.00	\$8,518.81	\$588.81	\$7,930.00
		Encargado de Serv.								
0601500031	Gutierrez Lopez Jose Martin	Internos	8	M	\$11,477.50	\$1,075.93	\$0.00	\$12,553.43	\$1,076.03	\$11,477.40
0601500036	Hernandez Estrada Jorge Armando	Tecnico B	5	M	\$10,198.25	\$865.47	\$0.00	\$11,063.72	\$865.32	\$10,198.40
0601500052	Manrriquez Meza Ernestor	Tecnico B	4	M	\$7,930.00	\$588.81	\$0.00	\$8,518.81	\$588.81	\$7,930.00
0601500058	Morales Morales Jose Gerardo	Tecnico B	4	M	\$7,930.00	\$588.81	\$0.00	\$8,518.81	\$588.81	\$7,930.00
0601500065	Olivarez Parra Israel	tecnico A	5	M	\$8,164.75	\$614.35	\$0.00	\$8,779.10	\$614.30	\$8,164.80
0601500067	Padilla Rodríguez Amado	Tecnico B	4	M	\$7,930.00	\$588.81	\$0.00	\$8,518.81	\$588.81	\$7,930.00
0601500068	Peza Ayon Ricardo	Tecnico B	4	M	\$7,930.00	\$588.81	\$0.00	\$8,518.81	\$2,791.21	\$5,727.60
0601500074	Ramirez Jose Luis	Tecnico B	4	M	\$7,930.00	\$588.81	\$0.00	\$8,518.81	\$588.81	\$7,930.00
0601500079	Rodriguez Perez Hector Vicente	Tecnico B	4	M	\$7,930.00	\$588.81	\$0.00	\$8,518.81	\$588.81	\$7,930.00
0601500082	Ruvalcaba Lizardi Rigoberto	Tecnico B	4	M	\$7,930.00	\$588.81	\$0.00	\$8,518.81	\$588.81	\$7,930.00
0601500084	Sanchez Carvajal Jose Jaime	Tecnico B	4	F	\$7,930.00	\$588.81	\$0.00	\$8,518.81	\$588.81	\$7,930.00
0601500092	Torres Llamas Leticia	Tecnico B	4	M	\$7,930.00	\$588.81	\$0.00	\$8,518.81	\$588.81	\$7,930.00
0601500099	Velazquez Alcantar Alejandro	Tecnico B	4	M	\$7,930.00	\$588.81	\$0.00	\$8,518.81	\$588.81	\$7,930.00
0601500101	Villalvazo Leonardo Paulino	Tecnico B	4	M	\$7,930.00	\$588.81	\$0.00	\$8,518.81	\$588.81	\$7,930.00
0601500141	Moreno Herrera Angel Guadalupe	Tecnico B	4	M	\$7,930.00	\$588.81	\$0.00	\$8,518.81	\$588.81	\$7,930.00
0601500160	Ruelas Moreno Edmundo Enrique	Tecnico B	4	M	\$7,930.00	\$588.81	\$0.00	\$8,518.81	\$588.81	\$7,930.00
0701600061	Morales Villagomez Mariana	Tecnico B	4	F	\$7,930.00	\$588.81	\$0.00	\$8,518.81	\$588.81	\$7,930.00
0701600086	Salcido Guzman Martha	Tecnico B	4	F	\$7,930.00	\$588.81	\$0.00	\$8,518.81	\$588.81	\$7,930.00
0701600100	Villanueva Isordia Roberto	Tecnico B	4	M	\$7,930.00	\$588.81	\$0.00	\$8,518.81	\$588.81	\$7,930.00
0701600129	Lara Duran Blanca Olivia	Tecnico B	4	F	\$7,930.00	\$588.81	\$0.00	\$8,518.81	\$588.81	\$7,930.00
Total Depto					-----	-----	-----	-----	-----	-----
					\$248,571.50	\$19,057.70	\$0.00	\$267,629.20	\$21,260.00	\$246,369.20



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Departamento 7 Direccion de Servicios Generales										
0202100109	Peña Gonzalez Victor Cesar	Diseñador Grafico	10	M	\$9,503.75	\$760.03	\$0.00	\$10,263.78	\$759.98	\$9,503.80
0202700148	Navarro Acosta Rolando	Director de Servicios Generales	18	M	\$24,761.75	\$3,847.95	\$0.00	\$28,609.70	\$3,847.90	\$24,761.80
0700700130	Chavez Vazquez Jorge Alfredo	Encargado de serv. Internos	8	M	\$11,477.50	\$1,075.93	\$0.00	\$12,553.43	\$1,075.83	\$11,477.60
0701400104	Villa Valadez Andres	Ayudante de Servicio	3	M	\$7,710.25	\$564.90	\$0.00	\$8,275.15	\$564.95	\$7,710.20
0701400125	Medina Garcia Marco Antonio	Ayudante de Servicio	3	M	\$7,710.25	\$564.90	\$0.00	\$8,275.15	\$564.95	\$7,710.20
0701600008	Beas Hurtado Juan Jose	Ayudante de Servicio	3	F	\$7,710.25	\$564.90	\$0.00	\$8,275.15	\$564.95	\$7,710.20
0701600039	Hurtado Ascencio Martha Alicia	Ayudante de Servicio	3	F	\$7,710.25	\$564.90	\$0.00	\$8,275.15	\$564.95	\$7,710.20
0701600042	Larios Hernandez Maria Patricia	Ayudante de Servicio	3	F	\$7,710.25	\$564.90	\$0.00	\$8,275.15	\$564.95	\$7,710.20
0701600048	Maciel Castillo Maria Guadalupe	Ayudante de Servicio	3	F	\$7,710.25	\$564.90	\$0.00	\$8,275.15	\$564.95	\$7,710.20
0701600064	Ortega Camacho Maria Del Socorro	Ayudante de Servicio	3	M	\$7,710.25	\$564.90	\$0.00	\$8,275.15	\$564.75	\$7,710.40
0701600077	Rodriguez Estrada Francisco Javier	Ayudante de Servicio	3	F	\$7,710.25	\$564.90	\$0.00	\$8,275.15	\$564.75	\$7,710.40
0701600089	Sanchez Ramirez Patricia	Ayudante de Servicio	3	F	\$7,710.25	\$564.90	\$0.00	\$8,275.15	\$564.95	\$7,710.20
0701600091	Silva Hernandez Josefina	Ayudante de Servicio	3	M	\$7,710.25	\$564.90	\$0.00	\$8,275.15	\$564.95	\$7,710.20
0701600122	Larios Anguiano Jose Maximiliano	Tecnico A	5	M	\$8,164.75	\$614.35	\$0.00	\$8,779.10	\$614.30	\$8,164.80
0701600137	Jimenez Lopez Pedro	Ayudante de Servicio	3	M	\$7,710.25	\$564.90	\$0.00	\$8,275.15	\$564.95	\$7,710.20
0701600155	Murillo Garcia Jesus Abel	Ayudante de Servicio	3	M	\$7,710.25	\$564.90	\$0.00	\$8,275.15	\$564.95	\$7,710.20
0701600156	Bermudez Torres Eduardo Ramon	Ayudante de Servicio	3	M	\$7,710.25	\$564.90	\$0.00	\$8,275.15	\$564.95	\$7,710.20
Total Depto					\$154,141.00	\$13,641.96	\$0.00	\$167,782.96	\$13,641.96	\$154,141.00
Departamento 8 Taquilla										
0601500032	Gutierrez Perez Olga	Cajero	6	F	\$8,287.00	\$627.65	\$0.00	\$8,914.65	\$627.65	\$8,287.00
0801700140	Peña Moreno Maria Del Rocio	Cajero	6	F	\$8,287.00	\$627.65	\$0.00	\$8,914.65	\$627.65	\$8,287.00
Total Depto										



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					\$16,574.00	\$1,255.30	\$0.00	\$17,829.30	\$1,255.30	\$16,574.00
Departamento 9 Recursos Humanos										
0900900114	Orozco Gonzalez Laura Elena	Tecnico Especializado	12	F	\$9,800.00	\$801.75	\$0.00	\$10,601.75	\$801.75	\$9,800.00
0901200030	Gutierrez Lopez Gerardo Antonio	Tecnico Especializado	12	M	\$9,800.00	\$801.75	\$0.00	\$10,601.75	\$801.75	\$9,800.00
Total Depto					-----	-----	-----	-----	-----	-----
					\$19,600.00	\$1,603.50	\$0.00	\$21,203.50	\$1,603.50	\$19,600.00
Departamento 12 Comisionados										
0601500041	Larios Hernandez Evelia	Tecnico B	4	F	\$7,930.00	\$588.81	\$0.00	\$8,518.81	\$588.81	\$7,930.00
0601500081	De La Rosa Saucedo Ileana Esmeralda	Tecnico B	4	F	\$7,930.00	\$588.81	\$0.00	\$8,518.81	\$588.81	\$7,930.00
0601500088	Sanchez Jimenez Ernesto	Tecnico B	4	M	\$7,930.00	\$588.81	\$0.00	\$8,518.81	\$588.81	\$7,930.00
Total Depto					-----	-----	-----	-----	-----	-----
					\$23,790.00	\$1,766.43	\$0.00	\$25,556.43	\$1,766.43	\$23,790.00
Departamento 13 Direccion de Curaduria										
0100700013	Contreras Bustos Ana Alejandra	Tecnivco Especializado A	10	F	\$12,309.00	\$1,224.93	\$0.00	\$13,533.93	\$1,224.93	\$12,309.00
0300400144	Diaz Vazquez Maria Del Rayo	Coordinador de Exposiciones	17	F	\$21,440.75	\$3,138.58	\$0.00	\$24,579.33	\$3,138.73	\$21,440.60
1303000153	Palacios Armendariz Victor Manuel	Curador en Jefe	23	M	\$39,245.00	\$7,206.31	\$0.00	\$46,451.31	\$7,206.31	\$39,245.00
1303100154	Rueda Rodriguez Raul	Asietente de Curador	12	M	\$13,066.50	\$1,360.67	\$0.00	\$14,427.17	\$1,360.57	\$13,066.60
Total Depto					-----	-----	-----	-----	-----	-----
					\$86,061.25	\$12,930.49	\$0.00	\$98,991.74	\$12,930.54	\$86,061.20
Departamento 14 Direccion de Educacion										
0201200043	Ledezma Anguiano Claudia Elizabeth	Analista B	6	F	\$8,287.00	\$627.65	\$0.00	\$8,914.65	\$627.65	\$8,287.00
0300400146	Bordes Muller Laura Georgina	Director de Socializacion	21	F	\$27,891.75	\$4,536.02	\$0.00	\$32,427.77	\$4,536.17	\$27,891.60
0400300087	Sanchez Jimenez Claudia Leticia	Coordinador de Rec. Financieros	16	F	\$14,341.75	\$1,622.23	\$0.00	\$15,963.98	\$1,622.38	\$14,341.60
0501200159	Castillo Hernandez Bertha Cecilia	Analista B	6	F	\$8,287.00	\$627.65	\$0.00	\$8,914.65	\$627.65	\$8,287.00
0801100059	Montes Rodriguez Erubey	Guia de Visitantes	7	M	\$11,102.25	\$1,010.11	\$0.00	\$12,112.36	\$1,010.16	\$11,102.20
0801100076	Rodriguez Corona Ruben	Guia de Visitantes	7	M	\$9,185.97	\$725.46	\$0.00	\$9,911.43	\$725.43	\$9,186.00
0801200007	Barajas Avila Maria Del Rocio	Analista B	6	F	\$6,856.64	\$472.03	\$0.00	\$7,328.67	\$472.07	\$6,856.60
Total Depto					-----	-----	-----	-----	-----	-----



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					\$85,952.36	\$9,621.15	\$0.00	\$95,573.51	\$9,621.51	\$85,952.00
Departamento 15 Direccion de Socializacion y R Publicas										
0101000094	Vallejo Arizpe Alejandra Yadira	Encargado de Area B	8	F	\$11,477.50	\$1,075.93	\$0.00	\$12,553.43	\$1,076.03	\$11,477.40
0502800158	Demerutis Garibay Kaliopé Elizabeth	Director de Socializacion	20	F	\$29,984.25	\$5,028.18	\$0.00	\$35,012.43	\$5,028.23	\$29,984.20
Total Depto					----- \$41,461.75	----- \$6,104.11	----- \$0.00	----- \$47,565.86	----- \$6,104.26	----- \$41,461.60
Total Gral.					=====	=====	=====	=====	=====	=====
					\$943,321.96	\$93,937.99	\$0.00	\$1,037,259.95	\$96,140.75	\$941,119.20