



INSTITUTO CULTURAL CABAÑAS.

Lista de Raya (forma tabular)

Periodo 10 al 10 Quincenal del 16/05/2020 al 31/05/2020

Código	Empleado	Puesto	Nivel	Genero	Sueldo	Despensa	Prima Quinquenal	Ayuda Transporte	Tarjeta vales exento	*TOTAL PERCEPCIONES	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 Direccion General												
0100100147	Chavez Brandon Susana	Director General	26	F	\$34,722.45	\$1,272.00	\$0.00	\$897.00	\$0.00	\$36,891.45	\$12,802.45	\$24,089.00
0201200073	Ramirez Briones Liliana	Analista B	6	F	\$4,747.20	\$383.50	\$369.66	\$256.50	\$600.00	\$5,756.86	\$3,815.86	\$1,941.00
Total Depto					\$39,469.65	\$1,655.50	\$369.66	\$1,153.50	\$600.00	\$42,648.31	\$16,618.31	\$26,030.00
Departamento 2 Direccion Administrativa												
0101000132	Chavez Castorena Claudia Alicia	Analista B	6	F	\$4,747.20	\$343.50	\$0.00	\$231.50	\$600.00	\$5,322.20	\$1,830.80	\$3,491.40
0101200102	Villegas Leyva Ma Veronica	Analista B	6	F	\$4,747.20	\$383.50	\$369.66	\$256.50	\$600.00	\$5,756.86	\$1,207.86	\$4,549.00
0101300033	Gutierrez Sanchez Ernesto	Chofer de Dir. Gral.	9	M	\$5,358.15	\$399.50	\$308.05	\$273.50	\$600.00	\$6,339.20	\$4,286.60	\$2,052.60
0200200145	Gonzalez Gazcon Denisse	Director Administrativo	20	M	\$17,990.55	\$840.00	\$0.00	\$595.50	\$0.00	\$19,426.05	\$11,181.65	\$8,244.40
0200600034	Gutierrez Sanchez Maricela	Secretaria de Direccion	9	F	\$6,927.00	\$518.50	\$431.27	\$355.50	\$600.00	\$8,232.27	\$5,999.27	\$2,233.00
0200900106	Virgen Villegas Adalberto	Chofer Especializado	7	M	\$5,184.30	\$387.50	\$246.44	\$261.50	\$600.00	\$6,079.74	\$3,880.74	\$2,199.00
0202200151	Soto Magallanes Paulina Guadalupe	Coordinador	14	F	\$8,827.05	\$581.50	\$0.00	\$361.00	\$0.00	\$9,769.55	\$4,872.95	\$4,896.60
0202900152	Cortes Rojas Juan Luis	Coordinador	14	M	\$8,827.05	\$581.50	\$0.00	\$361.00	\$0.00	\$9,769.55	\$2,421.15	\$7,348.40
0302200115	Hernandez Cardona Maria Gabriela	Coordinador	15	F	\$8,827.05	\$603.00	\$246.44	\$377.50	\$600.00	\$10,053.99	\$2,510.19	\$7,543.80
0601500024	Garcia Morales Juan	Tecnico en Circ. Cerrado	7	M	\$4,933.80	\$387.50	\$369.66	\$261.50	\$600.00	\$5,952.46	\$1,266.26	\$4,686.20
0601500142	Gutierrez Villarreal Francisco Javier	Tecnico en Circ. Cerrado	7	M	\$4,933.80	\$387.50	\$0.00	\$261.50	\$600.00	\$5,582.80	\$1,153.80	\$4,429.00
0700700037	Hernandez Zetina Guadalupe	Encargada de Serv. Inte	8	F	\$6,588.00	\$510.50	\$431.27	\$347.50	\$600.00	\$7,877.27	\$6,950.27	\$927.00
0901200014	Covarrubias Hernandez Rosa Yadira	Analista B	6	F	\$4,747.20	\$383.50	\$431.27	\$256.50	\$600.00	\$5,818.47	\$4,675.47	\$1,143.00
Total Depto					\$92,638.35	\$6,307.50	\$2,834.06	\$4,200.50	\$6,000.00	\$105,980.41	\$52,237.01	\$53,743.40

Departamento 3 Direccion de Museografia



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0101200070	Perez Cazares Sonia	Analista B	6	F	\$4,747.20	\$383.50	\$308.05	\$256.50	\$600.00	\$5,695.25	\$3,259.85	\$2,435.40
0300900085	Sanchez Flores Jose Alejandro	Tecnico Especializado	12	M	\$5,655.00	\$476.50	\$431.27	\$295.50	\$600.00	\$6,858.27	\$4,956.87	\$1,901.40
0300900096	Vargas Rodriguez Eduardo	Tecnico Especializado	12	M	\$5,655.00	\$476.50	\$369.66	\$295.50	\$600.00	\$6,796.66	\$4,501.66	\$2,295.00
0502000150	Mendez Ramos Ruben	Director de Museografia	19	F	\$16,735.05	\$774.50	\$0.00	\$508.00	\$0.00	\$18,017.55	\$5,206.15	\$12,811.40
0601500012	Cazares Zamora Hugo	Tecnico Especializado	12	M	\$5,655.00	\$476.50	\$308.05	\$295.50	\$600.00	\$6,735.05	\$3,453.25	\$3,281.80
0701600097	Vargas Villa Alfonso	Tecnico B	4	M	\$4,533.00	\$341.00	\$246.44	\$206.00	\$600.00	\$5,326.44	\$1,088.64	\$4,237.80
Total Depto					\$42,980.25	\$2,928.50	\$1,663.47	\$1,857.00	\$3,000.00	\$49,429.22	\$22,466.42	\$26,962.80
Departamento 4 Coordinacion de Recursos Financieros												
0200900038	Hernandez Zetina Maria Teresa	Tecnico Especializado	12	F	\$5,655.00	\$476.50	\$431.27	\$295.50	\$600.00	\$6,858.27	\$6,798.07	\$60.20
0401000028	Gonzalez Martinez Silvia	Encargado de area B	8	F	\$6,588.00	\$510.50	\$369.66	\$347.50	\$600.00	\$7,815.66	\$5,353.66	\$2,462.00
Total Depto					\$12,243.00	\$987.00	\$800.93	\$643.00	\$1,200.00	\$14,673.93	\$12,151.73	\$2,522.20
Departamento 6 Vigilancia												
0101200022	Esparza Esparza Agustin	Analista B	6	M	\$4,747.20	\$383.50	\$431.27	\$256.50	\$600.00	\$5,818.47	\$2,030.67	\$3,787.80
0101200056	Meza Macedo Maria Del Refugio	Analista B	6	F	\$4,747.20	\$383.50	\$308.05	\$256.50	\$600.00	\$5,695.25	\$4,471.45	\$1,223.80
0200800060	Morales Tello Guadalupe	Encargado de area A	8	M	\$6,588.00	\$510.50	\$369.66	\$347.50	\$600.00	\$7,815.66	\$1,893.46	\$5,922.20
0201500110	Sanchez Reynaga Victor Manuel	Tecnico B	4	M	\$4,533.00	\$341.00	\$246.44	\$206.00	\$600.00	\$5,326.44	\$3,193.64	\$2,132.80
0601200002	Alcantar Martin Maria De Jesus	Analista B	6	F	\$4,747.20	\$383.50	\$369.66	\$256.50	\$600.00	\$5,756.86	\$1,207.86	\$4,549.00
0601500010	Camacho Gonzalez Maria Del Socorro	Tecnico B	4	F	\$4,533.00	\$341.00	\$369.66	\$206.00	\$600.00	\$5,449.66	\$3,591.26	\$1,858.40
0601500016	Colunga Perry Miguel	Tecnico B	4	M	\$4,533.00	\$341.00	\$308.05	\$206.00	\$600.00	\$5,388.05	\$1,372.05	\$4,016.00
0601500017	Cuevas Lopez Alfredo	Tecnico B	4	M	\$4,533.00	\$341.00	\$369.66	\$206.00	\$600.00	\$5,449.66	\$2,895.26	\$2,554.40



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Código	Empleado	Puesto	Nivel	Genero	Sueldo	Despensa	Prima Quinquenal	Ayuda Transporte	Tarjeta vales exento	*TOTAL PERCEPCIONES	*TOTAL* *DEDUCCIONES*	*NETO*
0601500018	Delgado Torres Marcela Del Carmen	Tecnico B	4	F	\$4,533.00	\$341.00	\$308.05	\$206.00	\$600.00	\$5,388.05	\$3,548.45	\$1,839.60
0601500023	Encino Garcia Israel	Tecnico B	4	M	\$4,533.00	\$341.00	\$369.66	\$206.00	\$600.00	\$5,449.66	\$3,639.86	\$1,809.80
0601500031	Gutierrez Lopez Jose Martin	Encargado de Serv. Inte	8	M	\$6,586.50	\$510.50	\$431.27	\$347.50	\$600.00	\$7,875.77	\$4,727.77	\$3,148.00
0601500036	Hernandez Estrada Jorge Armando	Tecnico B	5	M	\$5,818.95	\$441.00	\$369.66	\$266.00	\$600.00	\$6,895.61	\$4,844.81	\$2,050.80
0601500052	Manrriquez Meza Ernestor	Tecnico B	4	M	\$4,533.00	\$341.00	\$369.66	\$206.00	\$600.00	\$5,449.66	\$2,130.26	\$3,319.40
0601500058	Morales Morales Jose Gerardo	Tecnico B	4	M	\$4,533.00	\$341.00	\$431.27	\$206.00	\$600.00	\$5,511.27	\$2,841.27	\$2,670.00
0601500065	Olivarez Parra Israel	tecnico A	5	M	\$4,673.85	\$341.00	\$308.05	\$206.00	\$600.00	\$5,528.90	\$3,584.70	\$1,944.20
0601500067	Padilla Rodriguez Amado	Tecnico B	4	M	\$4,533.00	\$341.00	\$369.66	\$206.00	\$600.00	\$5,449.66	\$3,518.66	\$1,931.00
0601500068	Peza Ayon Ricardo	Tecnico B	4	M	\$4,533.00	\$341.00	\$308.05	\$206.00	\$600.00	\$5,388.05	\$5,194.25	\$193.80
0601500074	Ramirez Jose Luis	Tecnico B	4	M	\$4,533.00	\$341.00	\$369.66	\$206.00	\$600.00	\$5,449.66	\$1,126.06	\$4,323.60
0601500079	Rodriguez Perez Hector Vicente	Tecnico B	4	M	\$4,533.00	\$341.00	\$308.05	\$206.00	\$600.00	\$5,388.05	\$1,107.45	\$4,280.60
0601500082	Ruvalcaba Lizardi Rigoberto	Tecnico B	4	M	\$4,533.00	\$341.00	\$369.66	\$206.00	\$600.00	\$5,449.66	\$4,224.06	\$1,225.60
0601500084	Sanchez Carvajal Jose Jaime	Tecnico B	4	F	\$4,533.00	\$341.00	\$369.66	\$206.00	\$600.00	\$5,449.66	\$1,126.06	\$4,323.60
0601500092	Torres Llamas Leticia	Tecnico B	4	M	\$4,533.00	\$341.00	\$369.66	\$206.00	\$600.00	\$5,449.66	\$2,977.46	\$2,472.20
0601500099	Velazquez Alcantar Alejandro	Tecnico B	4	M	\$4,533.00	\$341.00	\$308.05	\$206.00	\$600.00	\$5,388.05	\$1,107.45	\$4,280.60
0601500101	Villalvazo Leonardo Paulino	Tecnico B	4	M	\$4,533.00	\$341.00	\$431.27	\$206.00	\$600.00	\$5,511.27	\$1,144.87	\$4,366.40
0601500134	Rodriguez Fuentes Eri Daniel	Tecnico B	4	M	\$4,533.00	\$341.00	\$0.00	\$206.00	\$600.00	\$5,080.00	\$2,408.40	\$2,671.60
0601500141	Moreno Herrera Angel Guadalupe	Tecnico B	4	M	\$4,533.00	\$341.00	\$0.00	\$206.00	\$600.00	\$5,080.00	\$2,097.60	\$2,982.40
0701600061	Morales Villagomez Mariana	Tecnico B	4	F	\$4,533.00	\$341.00	\$246.44	\$206.00	\$600.00	\$5,326.44	\$4,699.44	\$627.00
0701600086	Salcido Guzman Martha	Tecnico B	4	F	\$4,533.00	\$341.00	\$308.05	\$206.00	\$600.00	\$5,388.05	\$3,486.85	\$1,901.20
0701600100	Villanueva Isordia Roberto	Tecnico B	4	M	\$4,533.00	\$341.00	\$431.27	\$206.00	\$600.00	\$5,511.27	\$1,383.87	\$4,127.40
0701600129	Lara Duran Blanca Olivia	Tecnico B	4	F	\$4,533.00	\$341.00	\$184.83	\$206.00	\$600.00	\$5,264.83	\$2,549.23	\$2,715.60
Total Depto					\$142,167.90	\$10,796.50	\$9,734.38	\$6,674.50	\$18,000.00	\$169,373.28	\$84,124.48	\$85,248.80



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Departamento 7 Direccion de Servicios Generales												
0202100109	Peña Gonzalez Victor Cesar	Diseñador Grafico	10	M	\$5,477.25	\$432.50	\$246.44	\$275.00	\$600.00	\$6,431.19	\$3,900.99	\$2,530.20
0202700148	Navarro Acosta Rolando	Director de Servicios Ge	18	M	\$14,857.05	\$732.50	\$0.00	\$493.50	\$0.00	\$16,083.05	\$5,950.25	\$10,132.80
0700700130	Chavez Vazquez Jorge Alfredo	Encargado de serv. Inter	8	M	\$6,586.50	\$510.50	\$184.83	\$347.50	\$600.00	\$7,629.33	\$1,795.13	\$5,834.20
0701400104	Villa Valadez Andres	Ayudante de Servicio	3	M	\$4,401.15	\$336.00	\$308.05	\$201.00	\$600.00	\$5,246.20	\$3,419.80	\$1,826.40
0701400125	Medina Garcia Marco Antonio	Ayudante de Servicio	3	M	\$4,401.15	\$336.00	\$184.83	\$201.00	\$600.00	\$5,122.98	\$2,780.98	\$2,342.00
0701600008	Beas Hurtado Juan Jose	Ayudante de Servicio	3	F	\$4,401.15	\$336.00	\$308.05	\$201.00	\$600.00	\$5,246.20	\$1,453.20	\$3,793.00
0701600039	Hurtado Ascencio Martha Alicia	Ayudante de Servicio	3	F	\$4,401.15	\$336.00	\$308.05	\$201.00	\$600.00	\$5,246.20	\$3,764.20	\$1,482.00
0701600042	Larios Hernandez Maria Patricia	Ayudante de Servicio	3	F	\$4,401.15	\$336.00	\$308.05	\$201.00	\$600.00	\$5,246.20	\$3,941.00	\$1,305.20
0701600048	Maciel Castillo Maria Guadalupe	Ayudante de Servicio	3	F	\$4,401.15	\$336.00	\$369.66	\$201.00	\$600.00	\$5,307.81	\$5,198.41	\$109.40
0701600064	Ortega Camacho Maria Del Socorro	Ayudante de Servicio	3	M	\$4,401.15	\$336.00	\$246.44	\$201.00	\$600.00	\$5,184.59	\$4,513.99	\$670.60
0701600077	Rodriguez Estrada Francisco Javier	Ayudante de Servicio	3	F	\$4,401.15	\$336.00	\$431.27	\$201.00	\$600.00	\$5,369.42	\$1,102.82	\$4,266.60
0201600089	Sanchez Ramirez Patricia	Ayudante de Servicio	3	F	\$4,401.15	\$336.00	\$369.66	\$201.00	\$600.00	\$5,307.81	\$5,134.61	\$173.20
0701600091	Silva Hernandez Josefina	Ayudante de Servicio	3	M	\$4,401.15	\$336.00	\$369.66	\$201.00	\$600.00	\$5,307.81	\$3,006.21	\$2,301.60
0701600122	Larios Anguiano Jose Maximiliano	Tecnico A	5	M	\$4,673.85	\$346.00	\$184.83	\$211.50	\$600.00	\$5,416.18	\$4,907.98	\$508.20
0701600137	Jimenez Lopez Pedro	Ayudante de Servicio	3	M	\$4,401.15	\$336.00	\$0.00	\$201.00	\$600.00	\$4,938.15	\$4,265.35	\$672.80
0701600143	Rodriguez Diaz Adan	Tecnico B	4	M	\$4,533.00	\$341.00	\$0.00	\$206.00	\$600.00	\$5,080.00	\$3,253.00	\$1,827.00
0701600155	Murillo Garcia Jesus Abel	Ayudante de Servicio	3	M	\$4,401.15	\$296.00	\$0.00	\$176.00	\$0.00	\$4,873.15	\$1,620.55	\$3,252.60
0701600156	Bermudez Torres Eduardo Ramon	Ayudante de Servicio	3	M	\$4,401.15	\$296.00	\$0.00	\$176.00	\$0.00	\$4,873.15	\$967.95	\$3,905.20
Total Depto					\$93,342.60	\$6,650.50	\$3,819.82	\$4,096.50	\$9,000.00	\$107,909.42	\$60,976.42	\$46,933.00

Departamento 8 Taquilla

0601500032	Gutierrez Perez Olga	Cajero	6	F	\$4,747.20	\$343.50	\$308.05	\$231.50	\$600.00	\$5,630.25	\$1,177.45	\$4,452.80
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Código	Empleado	Puesto	Nivel	Genero	Sueldo	Despensa	Prima Quinquenal	Ayuda Transporte	Tarjeta vales excento	*TOTAL PERCEPCIONES	*TOTAL* *DEDUCCIONES*	*NETO*
0801700140	Peña Moreno Maria Del Rocio	Cajero	6	F	\$4,747.20	\$343.50	\$0.00	\$231.50	\$600.00	\$5,322.20	\$3,379.00	\$1,943.20
Total Depto					\$9,494.40	\$687.00	\$308.05	\$463.00	\$1,200.00	\$10,952.45	\$4,556.45	\$6,396.00
Departamento 9 Recursos Humanos												
0900900114	Orozco Gonzalez Laura Elena	Tecnico Especializado	12	F	\$5,655.00	\$476.50	\$246.44	\$295.50	\$600.00	\$6,673.44	\$4,433.84	\$2,239.60
0901200030	Gutierrez Lopez Gerardo Antonio	Tecnico Especializado	12	M	\$5,655.00	\$476.50	\$308.05	\$295.50	\$600.00	\$6,735.05	\$6,490.65	\$244.40
Total Depto					\$11,310.00	\$953.00	\$554.49	\$591.00	\$1,200.00	\$13,408.49	\$10,924.49	\$2,484.00
Departamento 12 Comisionados												
0601500041	Larios Hernandez Evelia	Tecnico B	4	F	\$4,533.00	\$341.00	\$308.05	\$206.00	\$600.00	\$5,388.05	\$3,550.45	\$1,837.60
0601500081	De La Rosa Saucedo Ileana Esmeralda	Tecnico B	4	F	\$4,533.00	\$341.00	\$308.05	\$206.00	\$600.00	\$5,388.05	\$3,502.25	\$1,885.80
0601500088	Sanchez Jimenez Ernesto	Tecnico B	4	M	\$4,533.00	\$341.00	\$369.66	\$206.00	\$600.00	\$5,449.66	\$3,578.06	\$1,871.60
Total Depto					\$13,599.00	\$1,023.00	\$985.76	\$618.00	\$1,800.00	\$16,225.76	\$10,630.76	\$5,595.00
Departamento 13 Direccion de Curaduria												
0100700013	Contreras Bustos Ana Alejandra	Tecnivco Especializado	10	F	\$7,085.40	\$523.00	\$369.66	\$333.00	\$600.00	\$8,311.06	\$5,067.46	\$3,243.60
0300400144	Diaz Vazquez Maria Del Rayo	Coordinador de Exposici	17	F	\$12,864.45	\$643.00	\$0.00	\$428.50	\$0.00	\$13,935.95	\$6,660.15	\$7,275.80
1303000153	Palacios Armendariz Victor Manuel	Curador en Jefe	23	M	\$23,547.00	\$960.00	\$0.00	\$688.00	\$0.00	\$25,195.00	\$8,163.00	\$17,032.00
1303100154	Rueda Rodriguez Raul	Asietente de Curador	12	M	\$7,539.90	\$549.50	\$0.00	\$344.50	\$0.00	\$8,433.90	\$1,987.70	\$6,446.20



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Total Depto					\$51,036.75	\$2,675.50	\$369.66	\$1,794.00	\$600.00	\$55,875.91	\$21,878.31	\$33,997.60
Departamento 14 Direccion de Educacion												
0201200043	Ledezma Anguiano Claudia Elizabeth	Analista B	6	F	\$4,747.20	\$383.50	\$369.66	\$256.50	\$600.00	\$5,756.86	\$1,208.06	\$4,548.80
0300400146	Bordes Muller Laura Georgina	Director de Socializacior	21	F	\$16,735.05	\$774.50	\$0.00	\$508.00	\$0.00	\$18,017.55	\$5,206.15	\$12,811.40
0400300087	Sanchez Jimenez Claudia Leticia	Coordinador de Rec. Fin	16	F	\$8,605.05	\$623.50	\$431.27	\$389.50	\$0.00	\$10,049.32	\$7,910.32	\$2,139.00
0501200159	Castillo Hernandez Bertha Cecilia	Analista B	6	F	\$4,747.20	\$343.50	\$0.00	\$256.50	\$0.00	\$5,347.20	\$495.00	\$4,852.20
0801100059	Montes Rodriguez Erubey	Guia de Visitantes	7	M	\$6,361.35	\$503.00	\$431.27	\$340.00	\$600.00	\$7,635.62	\$1,952.22	\$5,683.40
0801100076	Rodriguez Corona Ruben	Guia de Visitantes	7	M	\$6,361.35	\$503.00	\$431.27	\$340.00	\$600.00	\$7,635.62	\$1,799.42	\$5,836.20
0801200007	Barajas Avila Maria Del Rocio	Analista B	6	F	\$4,747.20	\$383.50	\$431.27	\$256.50	\$600.00	\$5,818.47	\$3,779.47	\$2,039.00
Total Depto					\$52,304.40	\$3,514.50	\$2,094.74	\$2,347.00	\$2,400.00	\$60,260.64	\$22,350.64	\$37,910.00
Departamento 15 Direccion de Socializacion y R Publicas												
0101000094	Vallejo Arizpe Alejandra Yadira	Encargado de Area B	8	F	\$6,586.50	\$510.50	\$308.05	\$347.50	\$600.00	\$7,752.55	\$5,193.35	\$2,559.20
0502800158	Demerutis Garibay Kaliope Elizabeth	Director de Socializacior	20	F	\$17,990.55	\$840.00	\$0.00	\$595.50	\$0.00	\$19,426.05	\$5,681.85	\$13,744.20
Total Depto					\$24,577.05	\$1,350.50	\$308.05	\$943.00	\$600.00	\$27,178.60	\$10,875.20	\$16,303.40
Total Gral.					\$585,163.35	\$39,529.00	\$23,843.07	\$25,381.00	\$45,600.00	\$673,916.42	\$329,790.22	\$344,126.20