



INSTITUTO CULTURAL CABAÑAS.

Lista de Raya (forma tabular)

Periodo 9 al 9 Quincenal del 01/05/2020 al 15/05/2020

Código	Empleado	Puesto	Nivel	Genero	Sueldo	Despensa	Prima Quinquenal	Ayuda Transporte	*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	\$36,891.45	\$12,961.85	\$23,929.60
0201200073	Ramirez Briones Liliana	Analista B	6	F	\$4,747.20	\$383.50	\$369.66	\$256.50	\$5,756.86	\$3,844.66	\$1,912.20
Total Depto					\$39,469.65	\$1,655.50	\$369.66	\$1,153.50	\$42,648.31	\$16,806.51	\$25,841.80
Departamento 2 Direccion Administrativa											
0101000132	Chavez Castorena Claudia Alicia	Analista B	6	F	\$4,747.20	\$343.50	\$0.00	\$231.50	\$5,322.20	\$1,859.80	\$3,462.40
0101200102	Villegas Leyva Ma Veronica	Analista B	6	F	\$4,747.20	\$383.50	\$369.66	\$256.50	\$5,756.86	\$1,236.86	\$4,520.00
0101300033	Gutierrez Sanchez Ernesto	Chofer de Dir. Gral.	9	M	\$5,358.15	\$399.50	\$308.05	\$273.50	\$6,339.20	\$4,329.20	\$2,010.00
0200200145	Gonzalez Gazcon Denisse	Director Administrativo	20	M	\$17,990.55	\$840.00	\$0.00	\$595.50	\$19,426.05	\$11,022.65	\$8,403.40
0200600034	Gutierrez Sanchez Maricela	Secretaria de Direccion	9	F	\$6,927.00	\$518.50	\$431.27	\$355.50	\$8,232.27	\$6,041.67	\$2,190.60
0200900106	Virgen Villegas Adalberto	Chofer Especializado	7	M	\$5,184.30	\$387.50	\$246.44	\$261.50	\$6,079.74	\$3,915.14	\$2,164.60
0202200151	Soto Magallanes Paulina Guadalupe	Coordinador	14	F	\$8,827.05	\$581.50	\$0.00	\$361.00	\$9,769.55	\$4,915.75	\$4,853.80
0202900152	Cortes Rojas Juan Luis	Coordinador	14	M	\$8,827.05	\$581.50	\$0.00	\$361.00	\$9,769.55	\$2,463.75	\$7,305.80
0302200115	Hernandez Cardona Maria Gabriela	Coordinador	15	F	\$8,827.05	\$603.00	\$246.44	\$377.50	\$10,053.99	\$2,552.79	\$7,501.20



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Código	Empleado	Puesto	Nivel	Genero	Sueldo	Despensa	Prima Quinquenal	Ayuda Transporte	*TOTAL PERCEPCIONES	*TOTAL DEDUCCIONES	*NETO*
0601500024	Garcia Morales Juan	Tecnico en Circ. Cerrado	7	M	\$4,933.80	\$387.50	\$369.66	\$261.50	\$5,952.46	\$1,296.06	\$4,656.40
0601500142	Gutierrez Villarreal Francisco Javier	Tecnico en Circ. Cerrado Encargada de Serv.	7	M	\$4,933.80	\$387.50	\$0.00	\$261.50	\$5,582.80	\$1,828.80	\$3,754.00
0700700037	Hernandez Zetina Guadalupe	Internos	8	F	\$6,588.00	\$510.50	\$431.27	\$347.50	\$7,877.27	\$6,992.87	\$884.40
0901200014	Covarrubias Hernandez Rosa Yadira	Analista B	6	F	\$4,747.20	\$383.50	\$431.27	\$256.50	\$5,818.47	\$4,704.27	\$1,114.20
Total Depto					\$92,638.35	\$6,307.50	\$2,834.06	\$4,200.50	\$105,980.41	\$53,159.61	\$52,820.80
Departamento 3 Direccion de Museografia											
0101200070	Perez Cazares Sonia	Analista B	6	F	\$4,747.20	\$383.50	\$308.05	\$256.50	\$5,695.25	\$3,288.65	\$2,406.60
0300900085	Sanchez Flores Jose Alejandro	Tecnico Especializado	12	M	\$5,655.00	\$476.50	\$431.27	\$295.50	\$6,858.27	\$4,999.67	\$1,858.60
0300900096	Vargas Rodriguez Eduardo	Tecnico Especializado	12	M	\$5,655.00	\$476.50	\$369.66	\$295.50	\$6,796.66	\$4,544.26	\$2,252.40
0502000150	Mendez Ramos Ruben	Director de Museografia	19	F	\$16,735.05	\$774.50	\$0.00	\$508.00	\$18,017.55	\$5,265.95	\$12,751.60
0601500012	Cazares Zamora Hugo	Tecnico Especializado	12	M	\$5,127.20	\$476.50	\$308.05	\$295.50	\$6,207.25	\$3,316.85	\$2,890.40
0701600097	Vargas Villa Alfonso	Tecnico B	4	M	\$4,533.00	\$341.00	\$246.44	\$206.00	\$5,326.44	\$1,117.64	\$4,208.80



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Periodo 9 al 9 Quincenal del 01/05/2020 al 15/05/2020

Código	Empleado	Puesto	Nivel	Genero	Sueldo	Despensa	Prima Quinquenal	Ayuda Transporte	*TOTAL PERCEPCIONES	*TOTAL DEDUCCIONES	*NETO*
Total Depto					\$42,452.45	\$2,928.50	\$1,663.47	\$1,857.00	\$48,901.42	\$22,533.02	\$26,368.40
Departamento 4 Coordinacion de Recursos Financieros											
0200900038	Hernandez Zetina Maria Teresa	Tecnico Especializado	12	F	\$5,655.00	\$476.50	\$431.27	\$295.50	\$6,858.27	\$6,539.07	\$319.20
0401000028	Gonzalez Martinez Silvia	Encargado de area B	8	F	\$6,588.00	\$510.50	\$369.66	\$347.50	\$7,815.66	\$5,396.06	\$2,419.60
Total Depto					\$12,243.00	\$987.00	\$800.93	\$643.00	\$14,673.93	\$11,935.13	\$2,738.80
Departamento 6 Vigilancia											
0101200022	Esparza Esparza Agustin	Analista B	6	M	\$4,747.20	\$383.50	\$431.27	\$256.50	\$5,818.47	\$2,059.47	\$3,759.00
0101200056	Meza Macedo Maria Del Refugio	Analista B	6	F	\$4,747.20	\$383.50	\$308.05	\$256.50	\$5,695.25	\$4,500.45	\$1,194.80
0200800060	Morales Tello Guadalupe	Encargado de area A	8	M	\$6,588.00	\$510.50	\$369.66	\$347.50	\$7,815.66	\$1,936.06	\$5,879.60
0201500110	Sanchez Reynaga Victor Manuel	Tecnico B	4	M	\$4,533.00	\$341.00	\$246.44	\$206.00	\$5,326.44	\$4,618.84	\$707.60
0601200002	Alcantar Martin Maria De Jesus	Analista B	6	F	\$4,747.20	\$383.50	\$369.66	\$256.50	\$5,756.86	\$1,236.86	\$4,520.00
0601500010	Camacho Gonzalez Maria Del Socorro	Tecnico B	4	F	\$4,533.00	\$341.00	\$369.66	\$206.00	\$5,449.66	\$3,620.26	\$1,829.40
0601500016	Colunga Perry Miguel	Tecnico B	4	M	\$4,533.00	\$341.00	\$308.05	\$206.00	\$5,388.05	\$1,400.85	\$3,987.20
0601500017	Cuevas Lopez Alfredo	Tecnico B	4	M	\$4,533.00	\$341.00	\$369.66	\$206.00	\$5,449.66	\$2,924.26	\$2,525.40



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Periodo 9 al 9 Quincenal del 01/05/2020 al 15/05/2020

Código	Empleado	Puesto	Nivel	Genero	Sueldo	Despensa	Prima Quinquenal	Ayuda Transporte	*TOTAL PERCEPCIONES	*TOTAL DEDUCCIONES	*NETO*
0601500018	Delgado Torres Marcela Del Carmen	Tecnico B	4	F	\$4,533.00	\$341.00	\$308.05	\$206.00	\$5,388.05	\$3,577.45	\$1,810.60
0601500023	Encino Garcia Israel	Tecnico B	4	M	\$4,533.00	\$341.00	\$369.66	\$206.00	\$5,449.66	\$3,668.86	\$1,780.80
		Encargado de Serv.									
0601500031	Gutierrez Lopez Jose Martin	Internos	8	M	\$6,586.50	\$510.50	\$431.27	\$347.50	\$7,875.77	\$4,770.17	\$3,105.60
0601500036	Hernandez Estrada Jorge Armando	Tecnico B	5	M	\$5,818.95	\$441.00	\$369.66	\$266.00	\$6,895.61	\$4,887.01	\$2,008.60
0601500052	Manrriquez Meza Ernestor	Tecnico B	4	M	\$4,109.92	\$341.00	\$369.66	\$206.00	\$5,026.58	\$2,030.38	\$2,996.20
0601500058	Morales Morales Jose Gerardo	Tecnico B	4	M	\$4,533.00	\$341.00	\$431.27	\$206.00	\$5,511.27	\$2,870.27	\$2,641.00
0601500065	Olivarez Parra Israel	tecnico A	5	M	\$4,673.85	\$341.00	\$308.05	\$206.00	\$5,528.90	\$3,613.50	\$1,915.40
0601500067	Padilla Rodriguez Amado	Tecnico B	4	M	\$4,533.00	\$341.00	\$369.66	\$206.00	\$5,449.66	\$3,547.86	\$1,901.80
0601500068	Peza Ayon Ricardo	Tecnico B	4	M	\$4,533.00	\$341.00	\$308.05	\$206.00	\$5,388.05	\$5,209.65	\$178.40
0601500074	Ramirez Jose Luis	Tecnico B	4	M	\$4,533.00	\$341.00	\$369.66	\$206.00	\$5,449.66	\$1,155.06	\$4,294.60
0601500079	Rodriguez Perez Hector Vicente	Tecnico B	4	M	\$4,533.00	\$341.00	\$308.05	\$206.00	\$5,388.05	\$1,136.25	\$4,251.80
0601500082	Ruvalcaba Lizardi Rigoberto	Tecnico B	4	M	\$4,533.00	\$341.00	\$369.66	\$206.00	\$5,449.66	\$4,253.06	\$1,196.60
0601500084	Sanchez Carvajal Jose Jaime	Tecnico B	4	F	\$4,533.00	\$341.00	\$369.66	\$206.00	\$5,449.66	\$1,155.06	\$4,294.60
0601500092	Torres Llamas Leticia	Tecnico B	4	M	\$4,533.00	\$341.00	\$369.66	\$206.00	\$5,449.66	\$3,006.46	\$2,443.20
0601500099	Velazquez Alcantar Alejandro	Tecnico B	4	M	\$4,533.00	\$341.00	\$308.05	\$206.00	\$5,388.05	\$1,136.25	\$4,251.80
0601500101	Villalvazo Leonardo Paulino	Tecnico B	4	M	\$4,533.00	\$341.00	\$431.27	\$206.00	\$5,511.27	\$1,173.67	\$4,337.60
0601500134	Rodriguez Fuentes Eri Daniel	Tecnico B	4	M	\$4,533.00	\$341.00	\$0.00	\$206.00	\$5,080.00	\$2,802.60	\$2,277.40
0601500141	Moreno Herrera Angel Guadalupe	Tecnico B	4	M	\$4,533.00	\$341.00	\$0.00	\$206.00	\$5,080.00	\$2,122.60	\$2,957.40



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Código	Empleado	Puesto	Nivel	Genero	Sueldo	Despensa	Prima Quinquenal	Ayuda Transporte	*TOTAL PERCEPCIONES	*TOTAL DEDUCCIONES	*NETO*
0701600061	Morales Villagomez Mariana	Tecnico B	4	F	\$4,533.00	\$341.00	\$246.44	\$206.00	\$5,326.44	\$4,728.24	\$598.20
0701600086	Salcido Guzman Martha	Tecnico B	4	F	\$4,533.00	\$341.00	\$308.05	\$206.00	\$5,388.05	\$3,516.05	\$1,872.00
0701600100	Villanueva Isordia Roberto	Tecnico B	4	M	\$4,533.00	\$341.00	\$431.27	\$206.00	\$5,511.27	\$1,412.87	\$4,098.40
0701600129	Lara Duran Blanca Olivia	Tecnico B	4	F	\$4,533.00	\$341.00	\$184.83	\$206.00	\$5,264.83	\$2,577.83	\$2,687.00
Total Depto					\$141,744.82	\$10,796.50	\$9,734.38	\$6,674.50	\$168,950.20	\$86,648.20	\$82,302.00
Departamento 7 Direccion de Servicios Generales											
0202100109	Peña Gonzalez Victor Cesar	Diseñador Grafico	10	M	\$5,477.25	\$432.50	\$246.44	\$275.00	\$6,431.19	\$3,943.59	\$2,487.60
0202700148	Navarro Acosta Rolando	Director de Servicios Generales	18	M	\$14,857.05	\$732.50	\$0.00	\$493.50	\$16,083.05	\$6,009.85	\$10,073.20
0700700130	Chavez Vazquez Jorge Alfredo	Encargado de serv. Internos	8	M	\$6,586.50	\$510.50	\$184.83	\$347.50	\$7,629.33	\$1,837.93	\$5,791.40
0701400104	Villa Valadez Andres	Ayudante de Servicio	3	M	\$4,401.15	\$336.00	\$308.05	\$201.00	\$5,246.20	\$3,448.20	\$1,798.00
0701400125	Medina Garcia Marco Antonio	Ayudante de Servicio	3	M	\$4,401.15	\$336.00	\$184.83	\$201.00	\$5,122.98	\$2,806.78	\$2,316.20
0701600008	Beas Hurtado Juan Jose	Ayudante de Servicio	3	F	\$4,401.15	\$336.00	\$308.05	\$201.00	\$5,246.20	\$1,481.40	\$3,764.80
0701600039	Hurtado Ascencio Martha Alicia	Ayudante de Servicio	3	F	\$4,401.15	\$336.00	\$308.05	\$201.00	\$5,246.20	\$3,792.40	\$1,453.80
0701600042	Larios Hernandez Maria Patricia	Ayudante de Servicio	3	F	\$4,401.15	\$336.00	\$308.05	\$201.00	\$5,246.20	\$3,969.40	\$1,276.80



Periodo 9 al 9 Quincenal del 01/05/2020 al 15/05/2020

Código	Empleado	Puesto	Nivel	Genero	Sueldo	Despensa	Prima Quinquenal	Ayuda Transporte	*TOTAL PERCEPCIONES	*TOTAL DEDUCCIONES	*NETO*
0701600048	Maciel Castillo Maria Guadalupe	Ayudante de Servicio	3	F	\$4,401.15	\$336.00	\$369.66	\$201.00	\$5,307.81	\$4,730.61	\$577.20
0701600064	Ortega Camacho Maria Del Socorro	Ayudante de Servicio	3	M	\$4,401.15	\$336.00	\$246.44	\$201.00	\$5,184.59	\$4,541.19	\$643.40
0701600077	Rodriguez Estrada Francisco Javier	Ayudante de Servicio	3	F	\$4,401.15	\$336.00	\$431.27	\$201.00	\$5,369.42	\$1,132.02	\$4,237.40
0701600089	Sanchez Ramirez Patricia	Ayudante de Servicio	3	F	\$4,401.15	\$336.00	\$369.66	\$201.00	\$5,307.81	\$5,163.61	\$144.20
0701600091	Silva Hernandez Josefina	Ayudante de Servicio	3	M	\$4,401.15	\$336.00	\$369.66	\$201.00	\$5,307.81	\$3,035.21	\$2,272.60
0701600122	Larios Anguiano Jose Maximiliano	Tecnico A	5	M	\$4,673.85	\$346.00	\$184.83	\$211.50	\$5,416.18	\$4,936.78	\$479.40
0701600137	Jimenez Lopez Pedro	Ayudante de Servicio	3	M	\$4,401.15	\$336.00	\$0.00	\$201.00	\$4,938.15	\$4,287.95	\$650.20
0701600143	Rodriguez Diaz Adan	Tecnico B	4	M	\$4,533.00	\$341.00	\$0.00	\$206.00	\$5,080.00	\$3,278.20	\$1,801.80
0701600155	Murillo Garcia Jesus Abel	Ayudante de Servicio	3	M	\$4,401.15	\$296.00	\$0.00	\$176.00	\$4,873.15	\$1,643.15	\$3,230.00
0701600156	Bermudez Torres Eduardo Ramon	Ayudante de Servicio	3	M	\$4,401.15	\$296.00	\$0.00	\$176.00	\$4,873.15	\$990.35	\$3,882.80
Total Depto					\$93,342.60	\$6,650.50	\$3,819.82	\$4,096.50	\$107,909.42	\$61,028.62	\$46,880.80
Departamento 8 Taquilla											
0601500032	Gutierrez Perez Olga	Cajero	6	F	\$4,747.20	\$343.50	\$308.05	\$231.50	\$5,630.25	\$1,206.45	\$4,423.80
0801700140	Peña Moreno Maria Del Rocio	Cajero	6	F	\$4,747.20	\$343.50	\$0.00	\$231.50	\$5,322.20	\$3,408.00	\$1,914.20
Total Depto											



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					\$9,494.40	\$687.00	\$308.05	\$463.00	\$10,952.45	\$4,614.45	\$6,338.00
Departamento 9 Recursos Humanos											
0900900114	Orozco Gonzalez Laura Elena	Tecnico Especializado	12	F	\$5,655.00	\$476.50	\$246.44	\$295.50	\$6,673.44	\$4,476.64	\$2,196.80
0901200030	Gutierrez Lopez Gerardo Antonio	Tecnico Especializado	12	M	\$5,655.00	\$476.50	\$308.05	\$295.50	\$6,735.05	\$6,533.05	\$202.00
Total Depto					-----	-----	-----	-----	-----	-----	-----
					\$11,310.00	\$953.00	\$554.49	\$591.00	\$13,408.49	\$11,009.69	\$2,398.80
Departamento 12 Comisionados											
0601500041	Larios Hernandez Evelia	Tecnico B	4	F	\$4,533.00	\$341.00	\$308.05	\$206.00	\$5,388.05	\$3,579.65	\$1,808.40
0601500081	De La Rosa Saucedo Ileana Esmeralda	Tecnico B	4	F	\$4,533.00	\$341.00	\$308.05	\$206.00	\$5,388.05	\$3,531.25	\$1,856.80
0601500088	Sanchez Jimenez Ernesto	Tecnico B	4	M	\$4,533.00	\$341.00	\$369.66	\$206.00	\$5,449.66	\$3,575.06	\$1,874.60
Total Depto					-----	-----	-----	-----	-----	-----	-----
					\$13,599.00	\$1,023.00	\$985.76	\$618.00	\$16,225.76	\$10,685.96	\$5,539.80

Departamento 13 Direccion de Curaduria



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0100700013	Contreras Bustos Ana Alejandra	Tecnivco Especializado A	10	F	\$7,085.40	\$523.00	\$369.66	\$333.00	\$8,311.06	\$5,109.86	\$3,201.20
0300400144	Diaz Vazquez Maria Del Rayo	Coordinador de Exposiciones	17	F	\$12,864.45	\$643.00	\$0.00	\$428.50	\$13,935.95	\$6,719.75	\$7,216.20
1303000153	Palacios Armendariz Victor Manuel	Curador en Jefe	23	M	\$23,547.00	\$960.00	\$0.00	\$688.00	\$25,195.00	\$8,304.20	\$16,890.80
1303100154	Rueda Rodriguez Raul	Asietente de Curador	12	M	\$7,539.90	\$549.50	\$0.00	\$344.50	\$8,433.90	\$2,030.50	\$6,403.40
Total Depto					-----	-----	-----	-----	-----	-----	-----
					\$51,036.75	\$2,675.50	\$369.66	\$1,794.00	\$55,875.91	\$22,164.31	\$33,711.60
Departamento 14 Direccion de Educacion											
0201200043	Ledezma Anguiano Claudia Elizabeth	Analista B	6	F	\$4,747.20	\$383.50	\$369.66	\$256.50	\$5,756.86	\$1,236.86	\$4,520.00
0300400146	Bordes Muller Laura Georgina	Director de Socializacion	21	F	\$16,735.05	\$774.50	\$0.00	\$508.00	\$18,017.55	\$5,265.95	\$12,751.60
0400300087	Sanchez Jimenez Claudia Leticia	Coordinador de Rec. Financieros	16	F	\$8,605.05	\$623.50	\$431.27	\$389.50	\$10,049.32	\$7,952.92	\$2,096.40
0501200159	Castillo Hernandez Bertha Cecilia	Analista B	6	F	\$4,747.20	\$343.50	\$0.00	\$256.50	\$5,347.20	\$523.80	\$4,823.40
0801100059	Montes Rodriguez Erubey	Guia de Visitantes	7	M	\$6,361.35	\$503.00	\$431.27	\$340.00	\$7,635.62	\$1,994.62	\$5,641.00



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0801100076	Rodriguez Corona Ruben	Guia de Visitantes	7	M	\$6,361.35	\$503.00	\$431.27	\$340.00	\$7,635.62	\$1,841.82	\$5,793.80
0801200007	Barajas Avila Maria Del Rocio	Analista B	6	F	\$4,747.20	\$383.50	\$431.27	\$256.50	\$5,818.47	\$3,808.67	\$2,009.80
Total Depto					-----	-----	-----	-----	-----	-----	-----
					\$52,304.40	\$3,514.50	\$2,094.74	\$2,347.00	\$60,260.64	\$22,624.64	\$37,636.00
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	\$7,752.55	\$5,235.95	\$2,516.60
0502800158	Demerutis Garibay Kaliope Elizabeth	Director de Socializacion	20	F	\$17,990.55	\$840.00	\$0.00	\$595.50	\$19,426.05	\$5,779.65	\$13,646.40
Total Depto					-----	-----	-----	-----	-----	-----	-----
					\$24,577.05	\$1,350.50	\$308.05	\$943.00	\$27,178.60	\$11,015.60	\$16,163.00
					=====	=====	=====	=====	=====	=====	=====
Total Gral.					\$584,212.47	\$39,529.00	\$23,843.07	\$25,381.00	\$672,965.54	\$334,225.74	\$338,739.80