

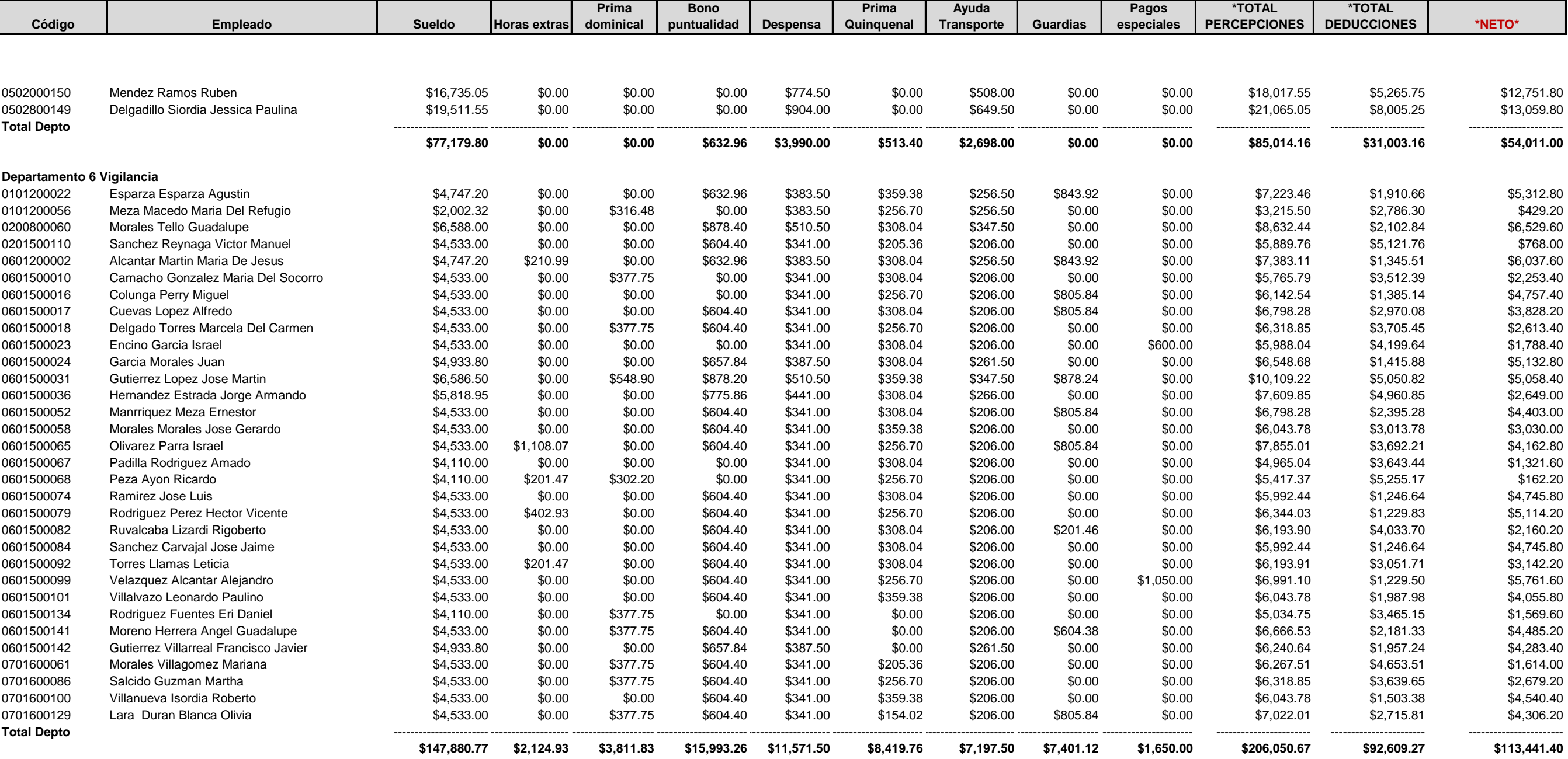


INSTITUTO CULTURAL CABAÑAS.

Lista de Raya (forma tabular)

Periodo 19 al 19 Quincenal del 01/10/2019 al 15/10/2019

Código	Empleado	Sueldo	Horas extras	Prima dominical	Bono puntualidad	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	Pagos especiales	*TOTAL PERCEPCIONES	*TOTAL DEDUCCIONES	*NETO*
Departamento 1 Direccion General													
0100100147	Chavez Brandon Susana	\$34,722.45	\$0.00	\$0.00	\$0.00	\$1,272.00	\$0.00	\$897.00	\$0.00	\$0.00	\$36,891.45	\$12,962.05	\$23,929.40
0100700013	Contreras Bustos Ana Alejandra	\$7,085.40	\$0.00	\$0.00	\$0.00	\$523.00	\$308.04	\$333.00	\$0.00	\$0.00	\$8,249.44	\$5,089.04	\$3,160.40
0101000132	Chavez Castorena Claudia Alicia	\$4,747.20	\$0.00	\$0.00	\$632.96	\$343.50	\$0.00	\$231.50	\$0.00	\$0.00	\$5,955.16	\$2,097.96	\$3,857.20
0101200102	Villegas Leyva Ma Veronica	\$4,747.20	\$0.00	\$0.00	\$632.96	\$383.50	\$308.04	\$256.50	\$0.00	\$0.00	\$6,328.20	\$1,345.60	\$4,982.60
0101300033	Gutierrez Sanchez Ernesto	\$5,358.15	\$0.00	\$0.00	\$714.42	\$399.50	\$256.70	\$273.50	\$0.00	\$0.00	\$7,002.27	\$4,444.47	\$2,557.80
Total Depto		\$56,660.40	\$0.00	\$0.00	\$1,980.34	\$2,921.50	\$872.78	\$1,991.50	\$0.00	\$0.00	\$64,426.52	\$25,939.12	\$38,487.40
Departamento 2 Direccion Administrativa													
0200200145	Gonzalez Gazcon Denisse	\$17,990.55	\$0.00	\$0.00	\$0.00	\$840.00	\$0.00	\$595.50	\$0.00	\$0.00	\$19,426.05	\$10,406.65	\$9,019.40
0200600034	Gutierrez Sanchez Maricela	\$6,927.00	\$0.00	\$0.00	\$923.60	\$518.50	\$359.38	\$355.50	\$0.00	\$0.00	\$9,083.98	\$5,931.58	\$3,152.40
0200900106	Virgen Villegas Adalberto	\$5,184.30	\$0.00	\$0.00	\$691.24	\$387.50	\$205.36	\$261.50	\$0.00	\$0.00	\$6,729.90	\$1,720.90	\$5,009.00
0201200073	Ramirez Briones Liliana	\$4,747.20	\$0.00	\$0.00	\$632.96	\$383.50	\$256.70	\$256.50	\$0.00	\$0.00	\$6,276.86	\$3,935.86	\$2,341.00
0202200151	Soto Magallanes Paulina Guadalupe	\$8,827.05	\$0.00	\$0.00	\$0.00	\$581.50	\$0.00	\$361.00	\$0.00	\$0.00	\$9,769.55	\$4,915.75	\$4,853.80
0202700148	Navarro Acosta Rolando	\$14,857.05	\$0.00	\$0.00	\$0.00	\$732.50	\$0.00	\$493.50	\$0.00	\$0.00	\$16,083.05	\$6,009.85	\$10,073.20
0202900152	Cortes Rojas Juan Luis	\$8,827.05	\$0.00	\$0.00	\$0.00	\$581.50	\$0.00	\$361.00	\$0.00	\$0.00	\$9,769.55	\$2,463.55	\$7,306.00
0302200115	Hernandez Cardona Maria Gabriela	\$8,827.05	\$0.00	\$0.00	\$0.00	\$603.00	\$205.36	\$377.50	\$0.00	\$0.00	\$10,012.91	\$2,539.31	\$7,473.60
0700700037	Hernandez Zetina Guadalupe	\$6,588.00	\$0.00	\$0.00	\$0.00	\$510.50	\$359.38	\$347.50	\$0.00	\$0.00	\$7,805.38	\$6,712.78	\$1,092.60
0901200014	Covarrubias Hernandez Rosa Yadira	\$4,747.20	\$0.00	\$0.00	\$632.96	\$383.50	\$308.04	\$256.50	\$0.00	\$0.00	\$6,328.20	\$4,646.00	\$1,682.20
Total Depto		\$87,522.45	\$0.00	\$0.00	\$2,880.76	\$5,522.00	\$1,694.22	\$3,666.00	\$0.00	\$0.00	\$101,285.43	\$49,282.23	\$52,003.20
Departamento 3 Museografia													
0300900085	Sanchez Flores Jose Alejandro	\$5,655.00	\$2,890.33	\$0.00	\$754.00	\$476.50	\$359.38	\$295.50	\$0.00	\$0.00	\$10,430.71	\$5,107.51	\$5,323.20
0300900096	Vargas Rodriguez Eduardo	\$5,655.00	\$2,513.33	\$0.00	\$754.00	\$476.50	\$308.04	\$295.50	\$0.00	\$0.00	\$10,002.37	\$4,961.97	\$5,040.40
0601500012	Cazares Zamora Hugo	\$5,655.00	\$2,387.67	\$0.00	\$754.00	\$476.50	\$256.70	\$295.50	\$0.00	\$0.00	\$9,825.37	\$3,916.57	\$5,908.80
0701600097	Vargas Villa Alfonso	\$4,533.00	\$0.00	\$0.00	\$604.40	\$341.00	\$205.36	\$206.00	\$0.00	\$0.00	\$5,889.76	\$1,213.36	\$4,676.40
Total Depto		\$21,498.00	\$7,791.33	\$0.00	\$2,866.40	\$1,770.50	\$1,129.48	\$1,092.50	\$0.00	\$0.00	\$36,148.21	\$15,199.41	\$20,948.80
Departamento 4 Coordinacion de Recursos Financieros													
0200900038	Hernandez Zetina Maria Teresa	\$5,655.00	\$0.00	\$0.00	\$754.00	\$476.50	\$359.38	\$295.50	\$0.00	\$0.00	\$7,540.38	\$6,655.38	\$885.00
0401000028	Gonzalez Martinez Silvia	\$6,588.00	\$329.40	\$0.00	\$878.40	\$510.50	\$308.04	\$347.50	\$0.00	\$0.00	\$8,961.84	\$6,102.04	\$2,859.80
Total Depto		\$12,243.00	\$329.40	\$0.00	\$1,632.40	\$987.00	\$667.42	\$643.00	\$0.00	\$0.00	\$16,502.22	\$12,757.42	\$3,744.80
Departamento 5 Coordinacion de Exposiciones													
0101000094	Vallejo Arizpe Alejandra Yadira	\$6,586.50	\$0.00	\$0.00	\$0.00	\$510.50	\$256.70	\$347.50	\$0.00	\$0.00	\$7,701.20	\$5,135.00	\$2,566.20
0101200070	Perez Cazares Sonia	\$4,747.20	\$0.00	\$0.00	\$632.96	\$383.50	\$256.70	\$256.50	\$0.00	\$0.00	\$6,276.86	\$3,470.46	\$2,806.40
0300400144	Diaz Vazquez Maria Del Rayo	\$12,864.45	\$0.00	\$0.00	\$0.00	\$643.00	\$0.00	\$428.50	\$0.00	\$0.00	\$13,935.95	\$3,860.75	\$10,075.20
0300400146	Bordes Muller Laura Georgina	\$16,735.05	\$0.00	\$0.00	\$0.00	\$774.50	\$0.00	\$508.00	\$0.00	\$0.00	\$18,017.55	\$5,265.95	\$12,751.60



Departamento 7 Intendencia y Mantenimiento



INSTITUTO CULTURAL CABAÑAS.

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Periodo 19 al 19 Quincenal del 01/10/2019 al 15/10/2019

Código	Empleado	Sueldo	Horas extras	Prima dominical	Bono puntualidad	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	Pagos especiales	*TOTAL PERCEPCIONES	*TOTAL DEDUCCIONES	*NETO*
0202100109	Peña Gonzalez Victor Cesar	\$5,477.25	\$0.00	\$0.00	\$730.30	\$432.50	\$205.36	\$275.00	\$0.00	\$0.00	\$7,120.41	\$4,024.01	\$3,096.40
0700700130	Chavez Vazquez Jorge Alfredo	\$6,586.50	\$0.00	\$0.00	\$878.20	\$510.50	\$154.02	\$347.50	\$0.00	\$0.00	\$8,476.72	\$2,586.72	\$5,890.00
0701400104	Villa Valadez Andres	\$4,401.15	\$293.41	\$0.00	\$586.82	\$336.00	\$205.36	\$201.00	\$0.00	\$0.00	\$6,023.74	\$3,471.74	\$2,552.00
0701400125	Medina Garcia Marco Antonio	\$4,401.15	\$0.00	\$366.75	\$586.82	\$336.00	\$154.02	\$201.00	\$0.00	\$0.00	\$6,045.74	\$1,222.74	\$4,823.00
0701600008	Beas Hurtado Juan Jose	\$4,401.15	\$0.00	\$0.00	\$586.82	\$336.00	\$256.70	\$201.00	\$0.00	\$0.00	\$5,781.67	\$1,184.07	\$4,597.60
0701600039	Hurtado Ascencio Martha Alicia	\$4,401.15	\$391.21	\$0.00	\$586.82	\$336.00	\$256.70	\$201.00	\$586.80	\$0.00	\$6,759.68	\$3,777.08	\$2,982.60
0701600042	Larios Hernandez Maria Patricia	\$4,401.15	\$0.00	\$0.00	\$586.82	\$336.00	\$256.70	\$201.00	\$0.00	\$0.00	\$5,781.67	\$4,037.27	\$1,744.40
0701600048	Maciel Castillo Maria Guadalupe	\$4,401.15	\$0.00	\$0.00	\$586.82	\$336.00	\$308.04	\$201.00	\$586.80	\$0.00	\$6,419.81	\$4,387.01	\$2,032.80
0701600064	Ortega Camacho Maria Del Socorro	\$4,401.15	\$0.00	\$0.00	\$0.00	\$336.00	\$205.36	\$201.00	\$0.00	\$750.00	\$5,893.51	\$4,138.51	\$1,755.00
0701600077	Rodriguez Estrada Francisco Javier	\$4,401.15	\$0.00	\$0.00	\$586.82	\$336.00	\$359.38	\$201.00	\$0.00	\$0.00	\$5,884.35	\$1,215.35	\$4,669.00
0701600089	Sanchez Ramirez Patricia	\$4,401.15	\$0.00	\$0.00	\$586.82	\$336.00	\$308.04	\$201.00	\$586.80	\$0.00	\$6,419.81	\$5,106.01	\$1,313.80
0701600091	Silva Hernandez Josefina	\$4,401.15	\$0.00	\$0.00	\$586.82	\$336.00	\$308.04	\$201.00	\$0.00	\$0.00	\$5,833.01	\$3,121.61	\$2,711.40
0701600122	Larios Anguiano Jose Maximiliano	\$4,673.85	\$0.00	\$0.00	\$623.18	\$346.00	\$154.02	\$211.50	\$0.00	\$0.00	\$6,008.55	\$4,494.15	\$1,514.40
0701600137	Jimenez Lopez Pedro	\$4,401.15	\$0.00	\$0.00	\$0.00	\$336.00	\$0.00	\$201.00	\$0.00	\$0.00	\$4,938.15	\$4,148.95	\$789.20
0701600143	Rodriguez Diaz Adan	\$4,533.00	\$302.20	\$0.00	\$0.00	\$341.00	\$0.00	\$206.00	\$0.00	\$0.00	\$5,382.20	\$2,634.00	\$2,748.20
0701600155	Murillo Garcia Jesus Abel	\$4,401.15	\$586.82	\$0.00	\$0.00	\$296.00	\$0.00	\$176.00	\$0.00	\$0.00	\$5,459.97	\$440.37	\$5,019.60
0701600156	Bermudez Torres Eduardo Ramon	\$4,401.15	\$0.00	\$0.00	\$0.00	\$296.00	\$0.00	\$176.00	\$0.00	\$0.00	\$4,873.15	\$440.35	\$4,432.80
Total Depto		\$78,485.55	\$1,573.64	\$366.75	\$7,513.06	\$5,918.00	\$3,131.74	\$3,603.00	\$1,760.40	\$750.00	\$103,102.14	\$50,429.94	\$52,672.20
Departamento 8 Taquilla													
0601500032	Gutierrez Perez Olga	\$4,747.20	\$1,054.93	\$395.60	\$632.96	\$343.50	\$256.70	\$231.50	\$843.92	\$0.00	\$8,506.31	\$2,981.91	\$5,524.40
0801700140	Peña Moreno Maria Del Rocio	\$4,747.20	\$0.00	\$395.60	\$632.96	\$343.50	\$0.00	\$231.50	\$0.00	\$0.00	\$6,350.76	\$3,288.16	\$3,062.60
Total Depto		\$9,494.40	\$1,054.93	\$791.20	\$1,265.92	\$687.00	\$256.70	\$463.00	\$843.92	\$0.00	\$14,857.07	\$6,270.07	\$8,587.00
Departamento 9 Recursos Humanos													
0900900114	Orozco Gonzalez Laura Elena	\$5,655.00	\$0.00	\$0.00	\$754.00	\$476.50	\$205.36	\$295.50	\$0.00	\$0.00	\$7,386.36	\$4,440.96	\$2,945.40
0901200030	Gutierrez Lopez Gerardo Antonio	\$5,655.00	\$502.67	\$0.00	\$754.00	\$476.50	\$256.70	\$295.50	\$0.00	\$0.00	\$7,940.37	\$6,673.17	\$1,267.20
Total Depto		\$11,310.00	\$502.67	\$0.00	\$1,508.00	\$953.00	\$462.06	\$591.00	\$0.00	\$0.00	\$15,326.73	\$11,114.13	\$4,212.60
Departamento 11 Coordinacion de Relaciones Públicas													
0201200043	Ledezma Anguiano Claudia Elizabeth	\$4,430.72	\$0.00	\$0.00	\$0.00	\$383.50	\$308.04	\$256.50	\$0.00	\$0.00	\$5,378.76	\$1,121.76	\$4,257.00
0400300087	Sanchez Jimenez Claudia Leticia	\$8,605.05	\$0.00	\$0.00	\$0.00	\$623.50	\$359.38	\$389.50	\$0.00	\$0.00	\$9,977.43	\$7,929.43	\$2,048.00
0801100059	Montes Rodriguez Erubey	\$6,361.35	\$0.00	\$318.06	\$848.18	\$503.00	\$359.38	\$340.00	\$848.16	\$0.00	\$9,578.13	\$2,219.53	\$7,358.60
0801100076	Rodriguez Corona Ruben	\$6,361.35	\$0.00	\$212.04	\$848.18	\$503.00	\$359.38	\$340.00	\$2,544.48	\$300.00	\$11,468.43	\$2,043.83	\$9,424.60
Total Depto		\$25,758.47	\$0.00	\$530.10	\$1,696.36	\$2,013.00	\$1,386.18	\$1,326.00	\$3,392.64	\$300.00	\$36,402.75	\$13,314.55	\$23,088.20
Departamento 12 Comisionados													
0601500041	Larios Hernandez Evelia	\$4,533.00	\$0.00	\$0.00	\$0.00	\$341.00	\$256.70	\$206.00	\$0.00	\$0.00	\$5,336.70	\$3,516.30	\$1,820.40



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0601500081	De La Rosa Saucedo Ileana Esmeralda	\$4,533.00	\$0.00	\$0.00	\$0.00	\$341.00	\$256.70	\$206.00	\$0.00	\$0.00	\$5,336.70	\$2,642.70	\$2,694.00
0601500088	Sanchez Jimenez Ernesto	\$4,533.00	\$0.00	\$0.00	\$0.00	\$341.00	\$308.04	\$206.00	\$0.00	\$0.00	\$5,388.04	\$3,115.44	\$2,272.60
Total Depto		\$13,599.00	\$0.00	\$0.00	\$0.00	\$1,023.00	\$821.44	\$618.00	\$0.00	\$0.00	\$16,061.44	\$9,274.44	\$6,787.00
Departamento 13 Direccion de Curaduria													
1303000153	Palacios Armendariz Victor Manuel	\$23,547.00	\$0.00	\$0.00	\$0.00	\$960.00	\$0.00	\$688.00	\$0.00	\$0.00	\$25,195.00	\$8,149.20	\$17,045.80
1303100154	Rueda Rodriguez Raul	\$7,539.90	\$0.00	\$0.00	\$0.00	\$549.50	\$0.00	\$344.50	\$0.00	\$0.00	\$8,433.90	\$2,030.30	\$6,403.60
Total Depto		\$31,086.90	\$0.00	\$0.00	\$0.00	\$1,509.50	\$0.00	\$1,032.50	\$0.00	\$0.00	\$33,628.90	\$10,179.50	\$23,449.40
Total Gral.		\$572,718.74	\$13,376.90	\$5,499.88	\$37,969.46	\$38,866.00	\$19,355.18	\$24,922.00	\$13,398.08	\$2,700.00	\$728,806.24	\$327,373.24	\$401,433.00