



INSTITUTO CULTURAL CABAÑAS..

Lista de Raya (forma tabular)

Periodo 22 al 22 Quincenal del 16/11/2019 al 30/11/2019

Código	Empleado	Puesto	Nivel	Genero	Sueldo	Horas extras	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	Pagos especiales	Tarjeta vales exento	*TOTAL * *PERCEPCIONES*	*TOTAL DEDUCCIONES	*NETO*
Departamento 1 Direccion General															
0100100147	Chavez Brandon Susana	Director General	26	F	\$34,722.45	\$0.00	\$1,272.00	\$0.00	\$897.00	\$0.00	\$0.00	\$0.00	\$36,891.45	\$12,962.05	\$23,929.40
		Tecnico Especializado													
0100700013	Contreras Bustos Ana Alejandra	A	10	F	\$7,085.40	\$0.00	\$523.00	\$308.04	\$333.00	\$0.00	\$0.00	\$600.00	\$8,249.44	\$5,089.04	\$3,160.40
0101000132	Chavez Castorena Claudia Alicia	Analista B	6	F	\$4,747.20	\$0.00	\$343.50	\$0.00	\$231.50	\$0.00	\$0.00	\$600.00	\$5,322.20	\$1,983.40	\$3,338.80
0101200102	Villegas Leyva Ma Veronica	Analista B	6	F	\$4,747.20	\$0.00	\$383.50	\$308.04	\$256.50	\$0.00	\$0.00	\$600.00	\$5,695.24	\$1,218.24	\$4,477.00
0101300033	Gutierrez Sanchez Ernesto	Chofer de Dir. Gral.	9	M	\$5,358.15	\$1,071.63	\$399.50	\$256.70	\$273.50	\$0.00	\$0.00	\$600.00	\$7,359.48	\$4,110.88	\$3,248.60
Total Depto					\$56,660.40	\$1,071.63	\$2,921.50	\$872.78	\$1,991.50	\$0.00	\$0.00	\$2,400.00	\$63,517.81	\$25,363.61	\$38,154.20
Departamento 2 Direccion Administrativa															
0200200145	Gonzalez Gazcon Denisse	Director Administrativo	20	M	\$17,990.55	\$0.00	\$840.00	\$0.00	\$595.50	\$0.00	\$0.00	\$0.00	\$19,426.05	\$11,022.85	\$8,403.20
0200600034	Gutierrez Sanchez Maricela	Secretaria de Direccion	9	F	\$6,927.00	\$577.25	\$518.50	\$359.38	\$355.50	\$0.00	\$0.00	\$600.00	\$8,737.63	\$6,018.63	\$2,719.00
0200900106	Virgen Villegas Adalberto	Chofer Especializado	7	M	\$5,184.30	\$0.00	\$387.50	\$205.36	\$261.50	\$0.00	\$0.00	\$600.00	\$6,038.66	\$3,040.86	\$2,997.80
0201200073	Ramirez Briones Liliana	Analista B	6	F	\$4,747.20	\$0.00	\$383.50	\$308.04	\$256.50	\$0.00	\$0.00	\$600.00	\$5,695.24	\$3,826.04	\$1,869.20
0202200151	Soto Magallanes Paulina Guadalupe	Coordinador	14	F	\$8,827.05	\$0.00	\$581.50	\$0.00	\$361.00	\$0.00	\$0.00	\$0.00	\$9,769.55	\$4,915.75	\$4,853.80
		Director de Servicios		M											
0202700148	Navarro Acosta Rolando	Generales	18		\$14,857.05	\$0.00	\$732.50	\$0.00	\$493.50	\$0.00	\$0.00	\$0.00	\$16,083.05	\$6,010.05	\$10,073.00
0202900152	Cortes Rojas Juan Luis	Coordinador	14	M	\$8,827.05	\$0.00	\$581.50	\$0.00	\$361.00	\$0.00	\$0.00	\$0.00	\$9,769.55	\$2,463.55	\$7,306.00
0302200115	Hernandez Cardona Maria Gabriela	Coordinador	15	F	\$8,827.05	\$0.00	\$603.00	\$205.36	\$377.50	\$0.00	\$0.00	\$600.00	\$10,012.91	\$2,539.31	\$7,473.60
		Encargada de Serv.													
0700700037	Hernandez Zetina Guadalupe	Internos	8	F	\$6,588.00	\$0.00	\$510.50	\$359.38	\$347.50	\$0.00	\$0.00	\$600.00	\$7,805.38	\$6,791.18	\$1,014.20
0801200007	Barajas Avila Maria Del Rocio	Analista B	6	F	\$4,747.20	\$0.00	\$383.50	\$359.38	\$256.50	\$0.00	\$0.00	\$600.00	\$5,746.58	\$3,786.78	\$1,959.80
0901200014	Covarrubias Hernandez Rosa Yadira	Analista B	6	F	\$4,747.20	\$0.00	\$383.50	\$359.38	\$256.50	\$0.00	\$0.00	\$600.00	\$5,746.58	\$4,629.58	\$1,117.00
Total Depto					\$92,269.65	\$577.25	\$5,905.50	\$2,156.28	\$3,922.50	\$0.00	\$0.00	\$4,200.00	\$104,831.18	\$55,044.58	\$49,786.60
Departamento 3 Museografia															
0300900085	Sanchez Flores Jose Alejandro	Tecnico Especializado	12	M	\$5,655.00	\$2,639.00	\$476.50	\$359.38	\$295.50	\$0.00	\$0.00	\$600.00	\$9,425.38	\$4,892.78	\$4,532.60
0300900096	Vargas Rodriguez Eduardo	Tecnico Especializado	12	M	\$5,655.00	\$2,010.67	\$476.50	\$308.04	\$295.50	\$0.00	\$0.00	\$600.00	\$8,745.71	\$4,693.31	\$4,052.40
0601500012	Cazares Zamora Hugo	Tecnico Especializado	12	M	\$5,655.00	\$2,010.67	\$476.50	\$256.70	\$295.50	\$0.00	\$1,950.00	\$600.00	\$10,644.37	\$3,674.77	\$6,969.60
0701600097	Vargas Villa Alfonso	Tecnico B	4	M	\$4,533.00	\$0.00	\$341.00	\$205.36	\$206.00	\$0.00	\$0.00	\$600.00	\$5,285.36	\$1,105.16	\$4,180.20



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Código	Empleado	Puesto	Nivel	Genero	Sueldo	Horas extras	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	Pagos especiales	Tarjeta vales exento	*TOTAL* *PERCEPCIONES*	*TOTAL DEDUCCIONES	*NETO*
Total Depto					\$21,498.00	\$6,660.34	\$1,770.50	\$1,129.48	\$1,092.50	\$0.00	\$1,950.00	\$2,400.00	\$34,100.82	\$14,366.02	\$19,734.80
Departamento 4 Coordinacion de Recursos Financieros															
0200900038	Hernandez Zetina Maria Teresa	Tecnico Especializado	12	F	\$5,655.00	\$0.00	\$476.50	\$359.38	\$295.50	\$0.00	\$0.00	\$600.00	\$6,786.38	\$6,515.58	\$270.80
0401000028	Gonzalez Martinez Silvia	Encargado de area B	8	F	\$6,588.00	\$1,098.00	\$510.50	\$308.04	\$347.50	\$1,098.00	\$0.00	\$600.00	\$9,950.04	\$5,937.84	\$4,012.20
Total Depto					\$12,243.00	\$1,098.00	\$987.00	\$667.42	\$643.00	\$1,098.00	\$0.00	\$1,200.00	\$16,736.42	\$12,453.42	\$4,283.00
Departamento 5 Coordinacion de Exposiciones															
0101000094	Vallejo Arizpe Alejandra Yadira	Encargado de Area B	8	F	\$6,586.50	\$0.00	\$510.50	\$256.70	\$347.50	\$0.00	\$0.00	\$600.00	\$7,701.20	\$5,134.80	\$2,566.40
0101200070	Perez Cazares Sonia	Analista B	6	F	\$3,481.28	\$0.00	\$383.50	\$256.70	\$256.50	\$0.00	\$0.00	\$600.00	\$4,377.98	\$2,970.98	\$1,407.00
0300400144	Diaz Vazquez Maria Del Rayo	Coordinador de Exposiciones	17	F	\$12,864.45	\$0.00	\$643.00	\$0.00	\$428.50	\$0.00	\$0.00	\$0.00	\$13,935.95	\$3,860.75	\$10,075.20
0300400146	Bordes Muller Laura Georgina	Director de Educacion	19	F	\$16,735.05	\$0.00	\$774.50	\$0.00	\$508.00	\$0.00	\$0.00	\$0.00	\$18,017.55	\$5,265.95	\$12,751.60
0502000150	Mendez Ramos Ruben	Director de Museografia	19	M	\$16,735.05	\$0.00	\$774.50	\$0.00	\$508.00	\$0.00	\$0.00	\$0.00	\$18,017.55	\$5,265.75	\$12,751.80
0502800149	Delgadillo Siordia Jessica Paulina	Director de Socializacion	21	F	\$19,511.55	\$0.00	\$904.00	\$0.00	\$649.50	\$0.00	\$0.00	\$0.00	\$21,065.05	\$8,005.25	\$13,059.80
Total Depto					\$75,913.88	\$0.00	\$3,990.00	\$513.40	\$2,698.00	\$0.00	\$0.00	\$1,200.00	\$83,115.28	\$30,503.48	\$52,611.80
Departamento 6 Vigilancia															
0101200022	Esparza Esparza Agustin	Analista B	6	M	\$4,747.20	\$421.97	\$383.50	\$359.38	\$256.50	\$843.92	\$0.00	\$600.00	\$7,012.47	\$1,781.67	\$5,230.80
0101200056	Meza Macedo Maria Del Refugio	Analista B	6	F	\$4,747.20	\$632.96	\$383.50	\$256.70	\$256.50	\$0.00	\$0.00	\$600.00	\$6,276.86	\$5,906.26	\$370.60
0200800060	Morales Tello Guadalupe	Encargado de area A	8	M	\$6,588.00	\$329.40	\$510.50	\$308.04	\$347.50	\$0.00	\$0.00	\$600.00	\$8,083.44	\$1,915.04	\$6,168.40
0201500110	Sanchez Reynaga Victor Manuel	Tecnico B	4	M	\$4,533.00	\$0.00	\$341.00	\$205.36	\$206.00	\$0.00	\$300.00	\$600.00	\$5,585.36	\$5,264.96	\$320.40
0601200002	Alcantar Martin Maria De Jesus	Analista B	6	F	\$4,747.20	\$843.95	\$383.50	\$308.04	\$256.50	\$843.92	\$0.00	\$600.00	\$7,383.11	\$1,241.71	\$6,141.40
0601500010	Camacho Gonzalez Maria Del Socorro	Tecnico B	4	M	\$4,533.00	\$604.40	\$341.00	\$308.04	\$206.00	\$805.84	\$0.00	\$600.00	\$6,798.28	\$3,557.68	\$3,240.60
0601500016	Colunga Perry Miguel	Tecnico B	4	F	\$4,533.00	\$0.00	\$341.00	\$256.70	\$206.00	\$0.00	\$0.00	\$600.00	\$5,336.70	\$1,385.30	\$3,951.40
0601500017	Cuevas Lopez Alfredo	Tecnico B	4	M	\$4,533.00	\$604.40	\$341.00	\$308.04	\$206.00	\$805.84	\$0.00	\$600.00	\$6,798.28	\$2,859.28	\$3,939.00
0601500018	Delgado Torres Marcela Del Carmen	Tecnico B	4	M	\$4,533.00	\$402.93	\$341.00	\$256.70	\$206.00	\$805.84	\$2,100.00	\$600.00	\$8,645.47	\$3,516.07	\$5,129.40
0601500023	Encino Garcia Israel	Tecnico B	4	F	\$4,533.00	\$805.87	\$341.00	\$308.04	\$206.00	\$805.84	\$0.00	\$600.00	\$6,999.75	\$4,205.95	\$2,793.80
0601500024	Garcia Morales Juan	Tecnico en Circ. Cerrado	7	M	\$4,933.80	\$0.00	\$387.50	\$308.04	\$261.50	\$0.00	\$0.00	\$600.00	\$5,890.84	\$1,276.44	\$4,614.40
0601500031	Gutierrez Lopez Jose Martin	Encargado de Serv. Internos	8	M	\$6,586.50	\$878.20	\$510.50	\$359.38	\$347.50	\$878.24	\$1,200.00	\$600.00	\$10,760.32	\$4,745.92	\$6,014.40
0601500036	Hernandez Estrada Jorge Armando	Tecnico B	4	M	\$5,818.95	\$484.91	\$441.00	\$308.04	\$266.00	\$0.00	\$0.00	\$600.00	\$7,318.90	\$4,792.50	\$2,526.40



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0601500052	Manrriquez Meza Ernestor	Tecnico B	4	M	\$4,533.00	\$604.40	\$341.00	\$308.04	\$206.00	\$0.00	\$0.00	\$600.00	\$5,992.44	\$2,140.44	\$3,852.00
0601500058	Morales Morales Jose Gerardo	Tecnico B	4	M	\$4,533.00	\$201.47	\$341.00	\$359.38	\$206.00	\$0.00	\$0.00	\$600.00	\$5,640.85	\$2,805.45	\$2,835.40
0601500065	Olivarez Parra Israel	Tecnico B	4	M	\$4,673.85	\$1,142.50	\$341.00	\$256.70	\$206.00	\$0.00	\$0.00	\$600.00	\$6,620.05	\$3,613.85	\$3,006.20
0601500067	Padilla Rodriguez Amado	Tecnico B	4	M	\$4,533.00	\$805.87	\$341.00	\$308.04	\$206.00	\$0.00	\$0.00	\$600.00	\$6,193.91	\$3,783.31	\$2,410.60
0601500068	Peza Ayon Ricardo	Tecnico B	4	M	\$4,109.92	\$201.47	\$341.00	\$256.70	\$206.00	\$0.00	\$750.00	\$600.00	\$5,865.09	\$5,351.89	\$513.20
0601500074	Ramirez Jose Luis	Tecnico B	4	M	\$4,533.00	\$805.87	\$341.00	\$308.04	\$206.00	\$0.00	\$0.00	\$600.00	\$6,193.91	\$1,158.91	\$5,035.00
0601500079	Rodriguez Perez Hector Vicente	Tecnico B	4	M	\$4,533.00	\$705.13	\$341.00	\$256.70	\$206.00	\$805.84	\$750.00	\$600.00	\$7,597.67	\$1,125.27	\$6,472.40
0601500082	Ruvalcaba Lizardi Rigoberto	Tecnico B	4	M	\$4,533.00	\$402.93	\$341.00	\$308.04	\$206.00	\$0.00	\$750.00	\$600.00	\$6,540.97	\$4,459.17	\$2,081.80
0601500084	Sanchez Carvajal Jose Jaime	Tecnico B	4	M	\$4,533.00	\$604.40	\$341.00	\$308.04	\$206.00	\$0.00	\$0.00	\$600.00	\$5,992.44	\$1,136.44	\$4,856.00
0601500092	Torres Llamas Leticia	Tecnico B	4	F	\$4,533.00	\$402.93	\$341.00	\$308.04	\$206.00	\$805.84	\$0.00	\$600.00	\$6,596.81	\$2,941.41	\$3,655.40
0601500099	Velazquez Alcantar Alejandro	Tecnico B	4	M	\$4,533.00	\$805.87	\$341.00	\$256.70	\$206.00	\$0.00	\$0.00	\$600.00	\$6,142.57	\$1,143.17	\$4,999.40
0601500101	Villalvazo Leonardo Paulino	Tecnico B	4	M	\$4,533.00	\$0.00	\$341.00	\$359.38	\$206.00	\$0.00	\$0.00	\$600.00	\$5,439.38	\$1,875.58	\$3,563.80
0601500134	Rodriguez Fuentes Eri Daniel	Tecnico B	4	M	\$4,533.00	\$1,007.33	\$341.00	\$0.00	\$206.00	\$0.00	\$900.00	\$600.00	\$6,987.33	\$3,258.73	\$3,728.60
0601500141	Moreno Herrera Angel Guadalupe	Tecnico B	4	M	\$4,533.00	\$201.47	\$341.00	\$0.00	\$206.00	\$604.38	\$0.00	\$600.00	\$5,885.85	\$2,000.65	\$3,885.20
0601500142	Gutierrez Villarreal Francisco Javier	Tecnico en Circ. Cerrado	7	M	\$4,933.80	\$0.00	\$387.50	\$0.00	\$261.50	\$0.00	\$2,250.00	\$600.00	\$7,832.80	\$1,828.80	\$6,004.00
0701600061	Morales Villagomez Mariana	Tecnico B	4	F	\$4,533.00	\$1,208.80	\$341.00	\$205.36	\$206.00	\$805.84	\$900.00	\$600.00	\$8,200.00	\$4,560.60	\$3,639.40
0701600086	Salcido Guzman Martha	Tecnico B	4	F	\$4,533.00	\$1,007.33	\$341.00	\$256.70	\$206.00	\$805.84	\$0.00	\$600.00	\$7,149.87	\$3,508.67	\$3,641.20
0701600100	Villanueva Isordia Roberto	Tecnico B	4	M	\$4,533.00	\$805.87	\$341.00	\$359.38	\$206.00	\$805.84	\$0.00	\$600.00	\$7,051.09	\$1,413.49	\$5,637.60
0701600129	Lara Duran Blanca Olivia	Tecnico B	4	F	\$4,533.00	\$1,208.80	\$341.00	\$154.02	\$206.00	\$0.00	\$0.00	\$600.00	\$6,442.82	\$2,624.82	\$3,818.00
Total Depto					\$151,612.42	\$18,131.43	\$11,571.50	\$8,419.76	\$7,197.50	\$10,423.02	\$9,900.00	\$19,200.00	\$217,255.63	\$93,179.43	\$124,076.20
Departamento 7 Intendencia y Mantenimiento															
0202100109	Peña Gonzalez Victor Cesar	Diseñador Grafico	10	M	\$5,477.25	\$1,338.88	\$432.50	\$205.36	\$275.00	\$0.00	\$0.00	\$600.00	\$7,728.99	\$3,978.59	\$3,750.40
0700700130	Chavez Vazquez Jorge Alfredo	Encargado de serv. Internos	8	M	\$6,586.50	\$0.00	\$510.50	\$154.02	\$347.50	\$0.00	\$0.00	\$600.00	\$7,598.52	\$2,398.92	\$5,199.60
0701400104	Villa Valadez Andres	Ayudante de Servicio	3	M	\$4,401.15	\$0.00	\$336.00	\$256.70	\$201.00	\$0.00	\$1,050.00	\$600.00	\$6,244.85	\$3,382.25	\$2,862.60
0701400125	Medina Garcia Marco Antonio	Ayudante de Servicio	3	M	\$4,401.15	\$782.43	\$336.00	\$154.02	\$201.00	\$0.00	\$0.00	\$600.00	\$5,874.60	\$1,069.40	\$4,805.20
0701600008	Beas Hurtado Juan Jose	Ayudante de Servicio	3	M	\$3,990.38	\$0.00	\$336.00	\$256.70	\$201.00	\$0.00	\$0.00	\$600.00	\$4,784.08	\$1,343.88	\$3,440.20
0701600039	Hurtado Ascencio Martha Alicia	Ayudante de Servicio	3	M	\$4,401.15	\$0.00	\$336.00	\$256.70	\$201.00	\$0.00	\$1,950.00	\$600.00	\$7,144.85	\$3,671.85	\$3,473.00
0701600042	Larios Hernandez Maria Patricia	Ayudante de Servicio	3	F	\$4,401.15	\$293.41	\$336.00	\$256.70	\$201.00	\$586.80	\$1,650.00	\$600.00	\$7,725.06	\$3,931.86	\$3,793.20
0701600048	Maciel Castillo Maria Guadalupe	Ayudante de Servicio	3	F	\$4,401.15	\$0.00	\$336.00	\$308.04	\$201.00	\$0.00	\$0.00	\$600.00	\$5,246.19	\$4,373.79	\$872.40
0701600064	Ortega Camacho Maria Del Socorro	Ayudante de Servicio	3	F	\$4,401.15	\$0.00	\$336.00	\$205.36	\$201.00	\$0.00	\$900.00	\$600.00	\$6,043.51	\$4,138.31	\$1,905.20
0701600077	Rodriguez Estrada Francisco Javier	Ayudante de Servicio	3	F	\$4,401.15	\$0.00	\$336.00	\$359.38	\$201.00	\$0.00	\$0.00	\$600.00	\$5,297.53	\$1,109.93	\$4,187.60



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0701600089	Sanchez Ramirez Patricia	Ayudante de Servicio	3	M	\$4,401.15	\$0.00	\$336.00	\$308.04	\$201.00	\$586.80	\$0.00	\$600.00	\$5,832.99	\$5,114.79	\$718.20
0701600091	Silva Hernandez Josefina	Ayudante de Servicio	3	F	\$4,401.15	\$0.00	\$336.00	\$308.04	\$201.00	\$0.00	\$0.00	\$600.00	\$5,246.19	\$3,016.39	\$2,229.80
0701600122	Larios Anguiano Jose Maximiliano	Ayudante de Servicio	3	M	\$4,673.85	\$0.00	\$346.00	\$154.02	\$211.50	\$0.00	\$0.00	\$600.00	\$5,385.37	\$4,379.57	\$1,005.80
0701600137	Jimenez Lopez Pedro	Ayudante de Servicio	3	M	\$3,990.38	\$0.00	\$336.00	\$0.00	\$201.00	\$0.00	\$0.00	\$600.00	\$4,527.38	\$4,031.78	\$495.60
0701600143	Rodriguez Diaz Adan	Ayudante de Servicio	3	M	\$4,533.00	\$1,309.53	\$341.00	\$0.00	\$206.00	\$0.00	\$0.00	\$600.00	\$6,389.53	\$3,391.13	\$2,998.40
0701600155	Murillo Garcia Jesus Abel	Tecnico B	4	M	\$4,401.15	\$1,173.64	\$296.00	\$0.00	\$176.00	\$0.00	\$0.00	\$0.00	\$6,046.79	\$530.99	\$5,515.80
0701600156	Bermudez Torres Eduardo Ramon	Ayudante de Servicio	3	M	\$4,401.15	\$586.82	\$296.00	\$0.00	\$176.00	\$0.00	\$0.00	\$0.00	\$5,459.97	\$440.37	\$5,019.60
Total Depto					\$77,664.01	\$5,484.71	\$5,918.00	\$3,183.08	\$3,603.00	\$1,173.60	\$5,550.00	\$9,000.00	\$102,576.40	\$50,303.80	\$52,272.60
Departamento 8 Taquilla															
0601500032	Gutierrez Perez Olga	Cajero	6	F	\$4,747.20	\$949.44	\$343.50	\$256.70	\$231.50	\$0.00	\$0.00	\$600.00	\$6,528.34	\$2,743.34	\$3,785.00
0801700140	Peña Moreno María Del Rocio	Cajero	6	F	\$4,747.20	\$843.95	\$343.50	\$0.00	\$231.50	\$949.41	\$0.00	\$600.00	\$7,115.56	\$3,112.76	\$4,002.80
Total Depto					\$9,494.40	\$1,793.39	\$687.00	\$256.70	\$463.00	\$949.41	\$0.00	\$1,200.00	\$13,643.90	\$5,856.10	\$7,787.80
Departamento 9 Recursos Humanos															
0900900114	Orozco Gonzalez Laura Elena	Tecnico Especializado	12	F	\$5,655.00	\$0.00	\$476.50	\$205.36	\$295.50	\$0.00	\$0.00	\$600.00	\$6,632.36	\$4,279.96	\$2,352.40
0901200030	Gutierrez Lopez Gerardo Antonio	Tecnico Especializado	12	M	\$5,655.00	\$628.33	\$476.50	\$256.70	\$295.50	\$0.00	\$0.00	\$600.00	\$7,312.03	\$6,512.03	\$800.00
Total Depto					\$11,310.00	\$628.33	\$953.00	\$462.06	\$591.00	\$0.00	\$0.00	\$1,200.00	\$13,944.39	\$10,791.99	\$3,152.40
Departamento 11 Coordinacion de Relaciones Públicas															
0400300087	Sanchez Jimenez Claudia Leticia	Coordinador de Rec. Financieros	16	F	\$8,605.05	\$0.00	\$623.50	\$359.38	\$389.50	\$0.00	\$0.00	\$0.00	\$9,977.43	\$7,929.23	\$2,048.20
0801100059	Montes Rodriguez Erubey	Guia de Visitantes	7	M	\$6,361.35	\$0.00	\$503.00	\$359.38	\$340.00	\$1,696.32	\$0.00	\$600.00	\$9,260.05	\$1,970.45	\$7,289.60
0801100076	Rodriguez Corona Ruben	Guia de Visitantes	7	M	\$6,361.35	\$0.00	\$503.00	\$359.38	\$340.00	\$848.16	\$150.00	\$600.00	\$8,561.89	\$1,817.49	\$6,744.40
Total Depto					\$21,327.75	\$0.00	\$1,629.50	\$1,078.14	\$1,069.50	\$2,544.48	\$150.00	\$1,200.00	\$27,799.37	\$11,717.17	\$16,082.20
Departamento 12 Comisionados															
0601500041	Larios Hernandez Evelia	Tecnico B	4	F	\$4,533.00	\$0.00	\$341.00	\$256.70	\$206.00	\$0.00	\$0.00	\$600.00	\$5,336.70	\$3,516.10	\$1,820.60
0601500081	De La Rosa Saucedo Ileana Esmeralda	Tecnico B	4	F	\$4,533.00	\$0.00	\$341.00	\$256.70	\$206.00	\$0.00	\$0.00	\$600.00	\$5,336.70	\$2,642.70	\$2,694.00



INSTITUTO CULTURAL CABAÑAS..

Lista de Raya (forma tabular)

Periodo 22 al 22 Quincenal del 16/11/2019 al 30/11/2019

Código	Empleado	Puesto	Nivel	Genero	Sueldo	Horas extras	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	Pagos especiales	Tarjeta vales exento	*TOTAL* *PERCEPCIONES*	*TOTAL DEDUCCIONES	*NETO*
0601500088	Sanchez Jimenez Ernesto	Tecnico B	4	M	\$4,533.00	\$0.00	\$341.00	\$308.04	\$206.00	\$0.00	\$0.00	\$600.00	\$5,388.04	\$3,115.24	\$2,272.80
Total Depto					\$13,599.00	\$0.00	\$1,023.00	\$821.44	\$618.00	\$0.00	\$0.00	\$1,800.00	\$16,061.44	\$9,274.04	\$6,787.40
Departamento 13 Direccion de Curaduria															
1303000153	Palacios Armendariz Víctor Manuel	Curador en Jefe	23	M	\$23,547.00	\$0.00	\$960.00	\$0.00	\$688.00	\$0.00	\$0.00	\$0.00	\$25,195.00	\$8,304.00	\$16,891.00
1303100154	Rueda Rodriguez Raul	Asistente de Curador	12	M	\$7,539.90	\$0.00	\$549.50	\$0.00	\$344.50	\$0.00	\$0.00	\$0.00	\$8,433.90	\$2,030.30	\$6,403.60
Total Depto					\$31,086.90	\$0.00	\$1,509.50	\$0.00	\$1,032.50	\$0.00	\$0.00	\$0.00	\$33,628.90	\$10,334.30	\$23,294.60
Total Gral.					\$574,679.41	\$35,445.08	\$38,866.00	\$19,560.54	\$24,922.00	\$16,188.51	\$17,550.00	\$45,000.00	\$727,211.54	\$329,187.94	\$398,023.60