

<div><div><div><div></div><div>MUSEO</div><div>CABAÑAS</div></div><div></div></div><div><div>INSTITUTO CULTURAL CABAÑAS.</div><div>Lista de Raya (forma tabular)</div><div>Periodo 20 al 20 Quincenal del 16/10/2019 al 31/10/2019</div></div></div>																	
Código	Empleado	Puesto	Nivel	Genero	Sueldo	Horas extras	Retroactivo	Ajuste en sueldos	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	\$0.00	\$0.00	\$1,272.00	\$0.00	\$897.00	\$0.00	\$0.00	\$0.00	\$36,891.45	\$12,802.25	\$24,089.20
0100700013	Contreras Bustos Ana Alejandra	Tecnico Especializado A	10	F	\$7,085.40	\$354.27	\$0.00	\$0.00	\$523.00	\$308.04	\$333.00	\$0.00	\$0.00	\$600.00	\$8,603.71	\$5,046.51	\$3,557.20
0101000132	Chavez Castorena Claudia Alicia	Analista B	6	F	\$4,747.20	\$0.00	\$0.00	\$0.00	\$343.50	\$0.00	\$231.50	\$0.00	\$0.00	\$600.00	\$5,322.20	\$1,954.40	\$3,367.80
0101200102	Villegas Leyva Ma Veronica	Analista B	6	F	\$4,747.20	\$0.00	\$0.00	\$0.00	\$383.50	\$308.04	\$256.50	\$0.00	\$0.00	\$600.00	\$5,695.24	\$1,189.04	\$4,506.20
0101300033	Gutierrez Sanchez Ernesto	Chofer de Dir. Gral.	9	M	\$5,358.15	\$1,547.91	\$0.00	\$0.00	\$399.50	\$256.70	\$273.50	\$0.00	\$0.00	\$600.00	\$7,835.76	\$4,408.16	\$3,427.60
Total Depto					\$56,660.40	\$1,902.18	\$0.00	\$0.00	\$2,921.50	\$872.78	\$1,991.50	\$0.00	\$0.00	\$2,400.00	\$64,348.36	\$25,400.36	\$38,948.00
Departamento 2 Direccion Administrativa																	
0200200145	Gonzalez Gazcon Denisse	Director Administrativo	20	M	\$17,990.55	\$0.00	\$0.00	\$0.00	\$840.00	\$0.00	\$595.50	\$0.00	\$0.00	\$0.00	\$19,426.05	\$10,308.65	\$9,117.40
0200600034	Gutierrez Sanchez Maricela	Secretaria de Direccion	9	F	\$6,927.00	\$0.00	\$0.00	\$0.00	\$518.50	\$359.38	\$355.50	\$0.00	\$0.00	\$600.00	\$8,160.38	\$5,884.58	\$2,275.80
0200900106	Virgen Villegas Adalberto	Chofer Especializado	7	M	\$5,184.30	\$0.00	\$0.00	\$0.00	\$387.50	\$205.36	\$261.50	\$0.00	\$0.00	\$600.00	\$6,038.66	\$2,512.46	\$3,526.20
0201200073	Ramirez Briones Liliana	Analista B	6	F	\$4,747.20	\$0.00	\$0.00	\$0.00	\$383.50	\$308.04	\$256.50	\$0.00	\$0.00	\$600.00	\$5,695.24	\$3,797.04	\$1,898.20
0202200151	Soto Magallanes Paulina Guadalupe	Coordinador	14	F	\$8,827.05	\$0.00	\$0.00	\$0.00	\$581.50	\$0.00	\$361.00	\$0.00	\$0.00	\$0.00	\$9,769.55	\$4,873.15	\$4,896.40
0202700148	Navarro Acosta Rolando	Director de Servicios Ge	18	M	\$14,857.05	\$0.00	\$0.00	\$0.00	\$732.50	\$0.00	\$493.50	\$0.00	\$0.00	\$0.00	\$16,083.05	\$5,950.25	\$10,132.80
0202900152	Cortes Rojas Juan Luis	Coordinador	14	M	\$8,827.05	\$0.00	\$0.00	\$0.00	\$581.50	\$0.00	\$361.00	\$0.00	\$0.00	\$0.00	\$9,769.55	\$2,421.15	\$7,348.40
0302200115	Hernandez Cardona Maria Gabriela	Coordinador	15	F	\$8,827.05	\$0.00	\$0.00	\$0.00	\$603.00	\$205.36	\$377.50	\$0.00	\$0.00	\$600.00	\$10,012.91	\$2,496.71	\$7,516.20
0700700037	Hernandez Zetina Guadalupe	Encargada de Serv. Inte	8	F	\$6,588.00	\$0.00	\$0.00	\$0.00	\$510.50	\$359.38	\$347.50	\$0.00	\$0.00	\$600.00	\$7,805.38	\$6,748.38	\$1,057.00
0801200007	Barajas Avila Maria Del Rocio	Analista B	6	F	\$4,747.20	\$0.00	\$3,150.00	\$949.44	\$383.50	\$359.38	\$256.50	\$0.00	\$0.00	\$600.00	\$9,846.02	\$2,423.02	\$7,423.00
0901200014	Covarrubias Hernandez Rosa Yadira	Analista B	6	F	\$4,747.20	\$0.00	\$0.00	\$0.00	\$383.50	\$308.04	\$256.50	\$0.00	\$0.00	\$600.00	\$5,695.24	\$4,489.64	\$1,205.60
Total Depto					\$92,269.65	\$0.00	\$3,150.00	\$949.44	\$5,905.50	\$2,104.94	\$3,922.50	\$0.00	\$0.00	\$4,200.00	\$108,302.03	\$51,905.03	\$56,397.00
Departamento 3 Museografia																	
0300900085	Sanchez Flores Jose Alejandro	Tecnico Especializado	12	M	\$5,655.00	\$3,393.00	\$0.00	\$0.00	\$476.50	\$359.38	\$295.50	\$0.00	\$0.00	\$600.00	\$10,179.38	\$5,011.18	\$5,168.20
0300900096	Vargas Rodriguez Eduardo	Tecnico Especializado	12	M	\$5,655.00	\$3,770.00	\$0.00	\$0.00	\$476.50	\$308.04	\$295.50	\$0.00	\$0.00	\$600.00	\$10,505.04	\$5,026.44	\$5,478.60
0601500012	Cazares Zamora Hugo	Tecnico Especializado	12	M	\$5,655.00	\$3,267.33	\$0.00	\$0.00	\$476.50	\$256.70	\$295.50	\$0.00	\$1,050.00	\$600.00	\$11,001.03	\$3,900.83	\$7,100.20
0701600097	Vargas Villa Alfonso	Tecnico B	4	M	\$4,533.00	\$0.00	\$0.00	\$0.00	\$341.00	\$205.36	\$206.00	\$0.00	\$0.00	\$600.00	\$5,285.36	\$1,076.16	\$4,209.20
Total Depto					\$21,498.00	\$10,430.33	\$0.00	\$0.00	\$1,770.50	\$1,129.48	\$1,092.50	\$0.00	\$1,050.00	\$2,400.00	\$36,970.81	\$15,014.61	\$21,956.20
Departamento 4 Coordinacion de Recursos Financieros																	
0200900038	Hernandez Zetina Maria Teresa	Tecnico Especializado	12	F	\$5,655.00	\$0.00	\$0.00	\$0.00	\$476.50	\$359.38	\$295.50	\$0.00	\$0.00	\$600.00	\$6,786.38	\$6,451.18	\$335.20
0401000028	Gonzalez Martinez Silvia	Encargado de area B	8	F	\$6,588.00	\$0.00	\$0.00	\$0.00	\$510.50	\$308.04	\$347.50	\$0.00	\$0.00	\$600.00	\$7,754.04	\$5,872.04	\$1,882.00
Total Depto					\$12,243.00	\$0.00	\$0.00	\$0.00	\$987.00	\$667.42	\$643.00	\$0.00	\$0.00	\$1,200.00	\$14,540.42	\$12,323.22	\$2,217.20



INSTITUTO CULTURAL CABAÑAS.

Lista de Raya (forma tabular)

Periodo 20 al 20 Quincenal del 16/10/2019 al 31/10/2019

Código	Empleado	Puesto	Nivel	Genero	Sueldo	Horas extras	Retroactivo	Ajuste en sueldos	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	Pagos especiales	Tarjeta vales exento	*TOTAL PERCEPCIONES	*TOTAL DEDUCCIONES	*NETO*
Departamento 5 Coordinacion de Exposiciones																	
0101000094	Vallejo Arizpe Alejandra Yadira	Encargado de Area B	8	F	\$6,586.50	\$0.00	\$0.00	\$0.00	\$510.50	\$256.70	\$347.50	\$0.00	\$0.00	\$600.00	\$7,701.20	\$5,092.00	\$2,609.20
0101200070	Perez Cazares Sonia	Analista B	6	F	\$4,304.13	\$0.00	\$0.00	\$0.00	\$383.50	\$256.70	\$256.50	\$0.00	\$0.00	\$600.00	\$5,200.83	\$3,182.83	\$2,018.00
0300400144	Diaz Vazquez Maria Del Rayo	Coordinador de Exposici	17	F	\$12,864.45	\$0.00	\$0.00	\$0.00	\$643.00	\$0.00	\$428.50	\$0.00	\$0.00	\$0.00	\$13,935.95	\$3,801.15	\$10,134.80
0300400146	Bordes Muller Laura Georgina	Director de Educacion	19	F	\$16,735.05	\$0.00	\$0.00	\$0.00	\$774.50	\$0.00	\$508.00	\$0.00	\$0.00	\$0.00	\$18,017.55	\$5,205.95	\$12,811.60
0301200157	Gonzalez Guerrero Luz Elena	Analista B	6	F	\$2,215.36	\$0.00	\$0.00	\$0.00	\$303.50	\$0.00	\$206.50	\$0.00	\$0.00	\$0.00	\$2,725.36	\$167.16	\$2,558.20
0502000150	Mendez Ramos Ruben	Director de Museografia	19	M	\$16,735.05	\$0.00	\$0.00	\$0.00	\$774.50	\$0.00	\$508.00	\$0.00	\$0.00	\$0.00	\$18,017.55	\$5,206.15	\$12,811.40
0502800149	Delgadillo Siordia Jessica Paulina	Director de Socializacior	21	F	\$19,511.55	\$0.00	\$0.00	\$0.00	\$904.00	\$0.00	\$649.50	\$0.00	\$0.00	\$0.00	\$21,065.05	\$7,864.05	\$13,201.00
Total Depto					\$78,952.09	\$0.00	\$0.00	\$0.00	\$4,293.50	\$513.40	\$2,904.50	\$0.00	\$0.00	\$1,200.00	\$86,663.49	\$30,519.29	\$56,144.20
Departamento 6 Vigilancia																	
0101200022	Esparza Esparza Agustin	Analista B	6	M	\$4,747.20	\$421.97	\$0.00	\$0.00	\$383.50	\$359.38	\$256.50	\$0.00	\$0.00	\$600.00	\$6,168.55	\$1,752.75	\$4,415.80
0101200056	Meza Macedo Maria Del Refugio	Analista B	6	F	\$4,747.20	\$0.00	\$0.00	\$0.00	\$383.50	\$256.70	\$256.50	\$843.92	\$0.00	\$600.00	\$6,487.82	\$2,598.82	\$3,889.00
0200800060	Morales Tello Guadalupe	Encargado de area A	8	M	\$6,588.00	\$0.00	\$0.00	\$0.00	\$510.50	\$308.04	\$347.50	\$0.00	\$0.00	\$600.00	\$7,754.04	\$1,872.64	\$5,881.40
0201500110	Sanchez Reynaga Victor Manuel	Tecnico B	4	M	\$4,533.00	\$0.00	\$0.00	\$0.00	\$341.00	\$205.36	\$206.00	\$0.00	\$0.00	\$600.00	\$5,285.36	\$4,230.96	\$1,054.40
0601200002	Alcantar Martin Maria De Jesus	Analista B	6	F	\$4,747.20	\$0.00	\$0.00	\$0.00	\$383.50	\$308.04	\$256.50	\$0.00	\$0.00	\$600.00	\$5,695.24	\$1,189.04	\$4,506.20
0601500010	Camacho Gonzalez Maria Del Socorro	Tecnico B	4	M	\$4,533.00	\$0.00	\$0.00	\$0.00	\$341.00	\$308.04	\$206.00	\$0.00	\$0.00	\$600.00	\$5,388.04	\$3,415.64	\$1,972.40
0601500016	Colunga Perry Miguel	Tecnico B	4	F	\$4,533.00	\$0.00	\$0.00	\$0.00	\$341.00	\$256.70	\$206.00	\$0.00	\$0.00	\$600.00	\$5,336.70	\$1,356.50	\$3,980.20
0601500017	Cuevas Lopez Alfredo	Tecnico B	4	M	\$4,533.00	\$100.73	\$0.00	\$0.00	\$341.00	\$308.04	\$206.00	\$0.00	\$0.00	\$600.00	\$5,488.77	\$2,830.37	\$2,658.40
0601500018	Delgado Torres Marcela Del Carmen	Tecnico B	4	M	\$4,533.00	\$705.13	\$0.00	\$0.00	\$341.00	\$256.70	\$206.00	\$0.00	\$1,500.00	\$600.00	\$7,541.83	\$3,491.63	\$4,050.20
0601500023	Encino Garcia Israel	Tecnico B	4	F	\$4,533.00	\$0.00	\$0.00	\$0.00	\$341.00	\$308.04	\$206.00	\$0.00	\$0.00	\$600.00	\$5,388.04	\$4,170.64	\$1,217.40
0601500024	Garcia Morales Juan	Tecnico en Circ. Cerrado	7	M	\$4,933.80	\$657.84	\$0.00	\$0.00	\$387.50	\$308.04	\$261.50	\$0.00	\$0.00	\$600.00	\$6,548.68	\$1,247.48	\$5,301.20
0601500031	Gutierrez Lopez Jose Martin	Encargado de Serv. Inte	8	M	\$6,586.50	\$219.55	\$0.00	\$0.00	\$510.50	\$359.38	\$347.50	\$878.24	\$0.00	\$600.00	\$8,901.67	\$4,703.27	\$4,198.40
0601500036	Hernandez Estrada Jorge Armando	Tecnico B	4	M	\$5,818.95	\$969.83	\$0.00	\$0.00	\$441.00	\$308.04	\$266.00	\$0.00	\$0.00	\$600.00	\$7,803.82	\$4,773.22	\$3,030.60
0601500052	Manrriquez Meza Ernestor	Tecnico B	4	M	\$4,533.00	\$0.00	\$0.00	\$0.00	\$341.00	\$308.04	\$206.00	\$0.00	\$750.00	\$600.00	\$6,138.04	\$2,255.44	\$3,882.60
0601500058	Morales Morales Jose Gerardo	Tecnico B	4	M	\$4,533.00	\$0.00	\$0.00	\$0.00	\$341.00	\$359.38	\$206.00	\$805.84	\$0.00	\$600.00	\$6,245.22	\$2,776.62	\$3,468.60
0601500065	Olivarez Parra Israel	Tecnico B	4	M	\$4,673.85	\$934.77	\$0.00	\$0.00	\$341.00	\$256.70	\$206.00	\$0.00	\$0.00	\$600.00	\$6,412.32	\$3,547.52	\$2,864.80
0601500067	Padilla Rodriguez Amado	Tecnico B	4	M	\$4,533.00	\$0.00	\$0.00	\$0.00	\$341.00	\$308.04	\$206.00	\$604.38	\$0.00	\$600.00	\$5,992.42	\$3,557.02	\$2,435.40
0601500068	Peza Ayon Ricardo	Tecnico B	4	M	\$4,533.00	\$0.00	\$0.00	\$0.00	\$341.00	\$256.70	\$206.00	\$0.00	\$0.00	\$600.00	\$5,336.70	\$5,262.70	\$74.00
0601500074	Ramirez Jose Luis	Tecnico B	4	M	\$4,533.00	\$0.00	\$0.00	\$0.00	\$341.00	\$308.04	\$206.00	\$0.00	\$0.00	\$600.00	\$5,388.04	\$1,107.44	\$4,280.60
0601500079	Rodriguez Perez Hector Vicente	Tecnico B	4	M	\$4,533.00	\$0.00	\$0.00	\$0.00	\$341.00	\$256.70	\$206.00	\$0.00	\$0.00	\$600.00	\$5,336.70	\$1,091.70	\$4,245.00
0601500082	Ruvalcaba Lizardi Rigoberto	Tecnico B	4	M	\$4,533.00	\$0.00	\$0.00	\$0.00	\$341.00	\$308.04	\$206.00	\$805.84	\$0.00	\$600.00	\$6,193.88	\$4,430.08	\$1,763.80
0601500084	Sanchez Carvajal Jose Jaime	Tecnico B	4	M	\$4,533.00	\$0.00	\$0.00	\$0.00	\$341.00	\$308.04	\$206.00	\$0.00	\$0.00	\$600.00	\$5,388.04	\$1,107.44	\$4,280.60
0601500092	Torres Llamas Leticia	Tecnico B	4	F	\$4,533.00	\$0.00	\$0.00	\$0.00	\$341.00	\$308.04	\$206.00	\$0.00	\$0.00	\$600.00	\$5,388.04	\$2,912.44	\$2,475.60
0601500099	Velazquez Alcantar Alejandro	Tecnico B	4	M	\$4,533.00	\$0.00	\$0.00	\$0.00	\$341.00	\$256.70	\$206.00	\$0.00	\$0.00	\$600.00	\$5,336.70	\$1,091.70	\$4,245.00
0601500101	Villalvazo Leonardo Paulino	Tecnico B	4	M	\$4,533.00	\$0.00	\$0.00	\$0.00	\$341.00	\$359.38	\$206.00	\$0.00	\$0.00	\$600.00	\$5,439.38	\$1,846.58	\$3,592.80
0601500134	Rodriguez Fuentes Eri Daniel	Tecnico B	4	M	\$4,533.00	\$0.00	\$0.00	\$0.00	\$341.00	\$0.00	\$206.00	\$0.00	\$0.00	\$600.00	\$5,080.00	\$3,501.20	\$1,578.80
0601500141	Moreno Herrera Angel Guadalupe	Tecnico B	4	M	\$4,533.00	\$604.40	\$0.00	\$0.00	\$341.00	\$0.00	\$206.00	\$805.84	\$0.00	\$600.00	\$6,490.24	\$1,975.44	\$4,514.80
0601500142	Gutierrez Villarreal Francisco Javier	Tecnico en Circ. Cerrado	7	M	\$4,933.80	\$0.00	\$0.00	\$0.00	\$387.50	\$0.00	\$261.50	\$0.00	\$0.00	\$600.00	\$5,582.80	\$1,799.80	\$3,783.00



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Código	Empleado	Puesto	Nivel	Genero	Sueldo	Horas extras	Retroactivo	Ajuste en sueldos	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	Pagos especiales	Tarjeta vales exento	*TOTAL PERCEPCIONES	*TOTAL DEDUCCIONES	*NETO*
0701600061	Morales Villagomez Mariana	Tecnico B	4	F	\$4,533.00	\$0.00	\$0.00	\$0.00	\$341.00	\$205.36	\$206.00	\$0.00	\$0.00	\$600.00	\$5,285.36	\$4,436.96	\$848.40
0701600086	Salcido Guzman Martha	Tecnico B	4	F	\$4,533.00	\$0.00	\$0.00	\$0.00	\$341.00	\$256.70	\$206.00	\$0.00	\$0.00	\$600.00	\$5,336.70	\$3,421.10	\$1,915.60
0701600100	Villanueva Isordia Roberto	Tecnico B	4	M	\$4,533.00	\$604.40	\$0.00	\$0.00	\$341.00	\$359.38	\$206.00	\$0.00	\$450.00	\$600.00	\$6,493.78	\$1,361.98	\$5,131.80
0701600129	Lara Duran Blanca Olivia	Tecnico B	4	F	\$4,533.00	\$0.00	\$0.00	\$0.00	\$341.00	\$154.02	\$206.00	\$805.84	\$450.00	\$600.00	\$6,489.86	\$2,501.86	\$3,988.00
Total Depto					\$152,035.50	\$5,218.62	\$0.00	\$0.00	\$11,571.50	\$8,419.76	\$7,197.50	\$5,549.90	\$3,150.00	\$19,200.00	\$193,142.78	\$87,617.98	\$105,524.80
Departamento 7 Intendencia y Mantenimiento																	
0202100109	Peña Gonzalez Victor Cesar	Diseñador Grafico	10	M	\$5,477.25	\$0.00	\$0.00	\$0.00	\$432.50	\$205.36	\$275.00	\$0.00	\$0.00	\$600.00	\$6,390.11	\$3,825.51	\$2,564.60
0700700130	Chavez Vazquez Jorge Alfredo	Encargado de serv. Intei	8	M	\$6,586.50	\$0.00	\$0.00	\$0.00	\$510.50	\$154.02	\$347.50	\$0.00	\$0.00	\$600.00	\$7,598.52	\$2,356.32	\$5,242.20
0701400104	Villa Valadez Andres	Ayudante de Servicio	3	M	\$4,401.15	\$0.00	\$0.00	\$0.00	\$336.00	\$205.36	\$201.00	\$586.80	\$600.00	\$600.00	\$6,330.31	\$3,340.11	\$2,990.20
0701400125	Medina Garcia Marco Antonio	Ayudante de Servicio	3	M	\$4,401.15	\$0.00	\$0.00	\$0.00	\$336.00	\$154.02	\$201.00	\$0.00	\$0.00	\$600.00	\$5,092.17	\$1,022.17	\$4,070.00
0701600008	Beas Hurtado Juan Jose	Ayudante de Servicio	3	M	\$3,990.38	\$0.00	\$0.00	\$0.00	\$336.00	\$256.70	\$201.00	\$0.00	\$0.00	\$600.00	\$4,784.08	\$934.48	\$3,849.60
0701600039	Hurtado Ascencio Martha Alicia	Ayudante de Servicio	3	M	\$4,401.15	\$586.82	\$0.00	\$0.00	\$336.00	\$256.70	\$201.00	\$0.00	\$900.00	\$600.00	\$6,681.67	\$3,644.47	\$3,037.20
0701600042	Larios Hernandez Maria Patricia	Ayudante de Servicio	3	F	\$4,401.15	\$0.00	\$0.00	\$0.00	\$336.00	\$256.70	\$201.00	\$586.80	\$900.00	\$600.00	\$6,681.65	\$3,904.45	\$2,777.20
0701600048	Maciel Castillo Maria Guadalupe	Ayudante de Servicio	3	F	\$4,401.15	\$0.00	\$0.00	\$0.00	\$336.00	\$308.04	\$201.00	\$0.00	\$0.00	\$600.00	\$5,246.19	\$4,345.59	\$900.60
0701600064	Ortega Camacho Maria Del Socorro	Ayudante de Servicio	3	F	\$4,401.15	\$0.00	\$0.00	\$0.00	\$336.00	\$205.36	\$201.00	\$0.00	\$0.00	\$600.00	\$5,143.51	\$4,111.91	\$1,031.60
0701600077	Rodriguez Estrada Francisco Javier	Ayudante de Servicio	3	F	\$4,401.15	\$0.00	\$0.00	\$0.00	\$336.00	\$359.38	\$201.00	\$0.00	\$0.00	\$600.00	\$5,297.53	\$1,080.93	\$4,216.60
0701600089	Sanchez Ramirez Patricia	Ayudante de Servicio	3	M	\$4,401.15	\$0.00	\$0.00	\$0.00	\$336.00	\$308.04	\$201.00	\$0.00	\$0.00	\$600.00	\$5,246.19	\$4,972.59	\$273.60
0701600091	Silva Hernandez Josefina	Ayudante de Servicio	3	F	\$4,401.15	\$0.00	\$0.00	\$0.00	\$336.00	\$308.04	\$201.00	\$0.00	\$0.00	\$600.00	\$5,246.19	\$2,987.99	\$2,258.20
0701600122	Larios Anguiano Jose Maximiliano	Ayudante de Servicio	3	M	\$4,673.85	\$0.00	\$0.00	\$0.00	\$346.00	\$154.02	\$211.50	\$0.00	\$0.00	\$600.00	\$5,385.37	\$4,350.57	\$1,034.80
0701600137	Jimenez Lopez Pedro	Ayudante de Servicio	3	M	\$3,990.38	\$0.00	\$0.00	\$0.00	\$336.00	\$0.00	\$201.00	\$0.00	\$0.00	\$600.00	\$4,527.38	\$4,009.98	\$517.40
0701600143	Rodriguez Diaz Adan	Ayudante de Servicio	3	M	\$4,109.92	\$0.00	\$0.00	\$0.00	\$341.00	\$0.00	\$206.00	\$0.00	\$0.00	\$600.00	\$4,656.92	\$2,939.52	\$1,717.40
0701600155	Murillo Garcia Jesus Abel	Tecnico B	4	M	\$4,401.15	\$684.62	\$0.00	\$0.00	\$296.00	\$0.00	\$176.00	\$0.00	\$0.00	\$0.00	\$5,557.77	\$421.77	\$5,136.00
0701600156	Bermudez Torres Eduardo Ramon	Ayudante de Servicio	3	M	\$4,401.15	\$293.41	\$0.00	\$0.00	\$296.00	\$0.00	\$176.00	\$0.00	\$0.00	\$0.00	\$5,166.56	\$417.76	\$4,748.80
Total Depto					\$77,240.93	\$1,564.85	\$0.00	\$0.00	\$5,918.00	\$3,131.74	\$3,603.00	\$1,173.60	\$2,400.00	\$9,000.00	\$95,032.12	\$48,666.12	\$46,366.00
Departamento 8 Taquilla																	
0601500032	Gutierrez Perez Olga	Cajero	6	F	\$4,747.20	\$0.00	\$0.00	\$0.00	\$343.50	\$256.70	\$231.50	\$0.00	\$0.00	\$600.00	\$5,578.90	\$2,671.90	\$2,907.00
0801700140	Peña Moreno Maria Del Rocio	Cajero	6	F	\$4,747.20	\$0.00	\$0.00	\$0.00	\$343.50	\$0.00	\$231.50	\$0.00	\$0.00	\$600.00	\$5,322.20	\$3,060.20	\$2,262.00
Total Depto					\$9,494.40	\$0.00	\$0.00	\$0.00	\$687.00	\$256.70	\$463.00	\$0.00	\$0.00	\$1,200.00	\$10,901.10	\$5,732.10	\$5,169.00
Departamento 9 Recursos Humanos																	
0900900114	Orozco Gonzalez Laura Elena	Tecnico Especializado	12	F	\$5,655.00	\$0.00	\$0.00	\$0.00	\$476.50	\$205.36	\$295.50	\$0.00	\$0.00	\$600.00	\$6,632.36	\$4,237.16	\$2,395.20
0901200030	Gutierrez Lopez Gerardo Antonio	Tecnico Especializado	12	M	\$5,655.00	\$0.00	\$0.00	\$0.00	\$476.50	\$256.70	\$295.50	\$0.00	\$0.00	\$600.00	\$6,683.70	\$6,469.50	\$214.20
Total Depto					\$11,310.00	\$0.00	\$0.00	\$0.00	\$953.00	\$462.06	\$591.00	\$0.00	\$0.00	\$1,200.00	\$13,316.06	\$10,706.66	\$2,609.40



INSTITUTO CULTURAL CABAÑAS.

Lista de Raya (forma tabular)

Periodo 20 al 20 Quincenal del 16/10/2019 al 31/10/2019

Código	Empleado	Puesto	Nivel	Genero	Sueldo	Horas extras	Retroactivo	Ajuste en sueldos	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	Pagos especiales	Tarjeta vales exento	*TOTAL PERCEPCIONES	*TOTAL DEDUCCIONES	*NETO*
Departamento 11 Coordinacion de Relaciones Públicas																	
0400300087	Sanchez Jimenez Claudia Leticia	Coordinador de Rec. Fin	16	F	\$8,605.05	\$0.00	\$0.00	\$0.00	\$623.50	\$359.38	\$389.50	\$0.00	\$0.00	\$0.00	\$9,977.43	\$7,886.63	\$2,090.80
0801100059	Montes Rodriguez Erubey	Guia de Visitantes	7	M	\$6,361.35	\$0.00	\$0.00	\$0.00	\$503.00	\$359.38	\$340.00	\$1,378.26	\$150.00	\$600.00	\$9,091.99	\$1,927.79	\$7,164.20
0801100076	Rodriguez Corona Ruben	Guia de Visitantes	7	M	\$6,361.35	\$0.00	\$0.00	\$0.00	\$503.00	\$359.38	\$340.00	\$848.16	\$300.00	\$600.00	\$8,711.89	\$1,774.89	\$6,937.00
Total Depto					\$21,327.75	\$0.00	\$0.00	\$0.00	\$1,629.50	\$1,078.14	\$1,069.50	\$2,226.42	\$450.00	\$1,200.00	\$27,781.31	\$11,589.31	\$16,192.00
Departamento 12 Comisionados																	
0601500041	Larios Hernandez Evelia	Tecnico B	4	F	\$4,533.00	\$0.00	\$0.00	\$0.00	\$341.00	\$256.70	\$206.00	\$0.00	\$0.00	\$600.00	\$5,336.70	\$3,487.10	\$1,849.60
0601500081	De La Rosa Saucedo Ileana Esmeralda	Tecnico B	4	F	\$4,533.00	\$0.00	\$0.00	\$0.00	\$341.00	\$256.70	\$206.00	\$0.00	\$0.00	\$600.00	\$5,336.70	\$2,613.70	\$2,723.00
0601500088	Sanchez Jimenez Ernesto	Tecnico B	4	M	\$4,533.00	\$0.00	\$0.00	\$0.00	\$341.00	\$308.04	\$206.00	\$0.00	\$0.00	\$600.00	\$5,388.04	\$3,086.24	\$2,301.80
Total Depto					\$13,599.00	\$0.00	\$0.00	\$0.00	\$1,023.00	\$821.44	\$618.00	\$0.00	\$0.00	\$1,800.00	\$16,061.44	\$9,187.04	\$6,874.40
Departamento 13 Direccion de Curaduria																	
1303000153	Palacios Armendariz Victor Manuel	Curador en Jefe	23	M	\$23,547.00	\$0.00	\$0.00	\$0.00	\$960.00	\$0.00	\$688.00	\$0.00	\$0.00	\$0.00	\$25,195.00	\$8,163.20	\$17,031.80
1303100154	Rueda Rodriguez Raul	Asistente de Curador	12	M	\$7,539.90	\$0.00	\$0.00	\$0.00	\$549.50	\$0.00	\$344.50	\$0.00	\$0.00	\$0.00	\$8,433.90	\$1,987.90	\$6,446.00
Total Depto					\$31,086.90	\$0.00	\$0.00	\$0.00	\$1,509.50	\$0.00	\$1,032.50	\$0.00	\$0.00	\$0.00	\$33,628.90	\$10,151.10	\$23,477.80
Total Gral.					\$577,717.62	\$19,115.98	\$3,150.00	\$949.44	\$39,169.50	\$19,457.86	\$25,128.50	\$8,949.92	\$7,050.00	\$45,000.00	\$700,688.82	\$318,812.82	\$381,876.00