



INSTITUTO CULTURAL CABAÑAS.

Lista de Raya (forma tabular)

Periodo 21 al 21 Quincenal del 01/11/2019 al 15/11/2019

Código	Empleado	Puesto	Nivel	Genero	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	Director General	26	F	\$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	Tecnico Especializado A	10	F	\$7,085.40	\$1,653.26	\$118.09	\$0.00	\$523.00	\$308.04	\$333.00	\$0.00	\$0.00	\$10,020.79	\$5,240.39	\$4,780.40
0101000132	Chavez Castorena Claudia Alicia	Analista B	6	F	\$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	Analista B	6	F	\$4,747.20	\$0.00	\$0.00	\$632.96	\$383.50	\$308.04	\$256.50	\$0.00	\$0.00	\$6,328.20	\$1,345.40	\$4,982.80
0101300033	Gutierrez Sanchez Ernesto	Chofer de Dir. Gral.	9	M	\$4,858.06	\$0.00	\$0.00	\$0.00	\$399.50	\$256.70	\$273.50	\$0.00	\$0.00	\$5,787.76	\$4,127.16	\$1,660.60
Total Depto					\$56,160.31	\$1,653.26	\$118.09	\$1,265.92	\$2,921.50	\$872.78	\$1,991.50	\$0.00	\$0.00	\$64,983.36	\$25,772.96	\$39,210.40
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	\$19,426.05	\$11,022.65	\$8,403.40
0200600034	Gutierrez Sanchez Maricela	Secretaria de Direccion	9	F	\$6,927.00	\$0.00	\$0.00	\$923.60	\$518.50	\$359.38	\$355.50	\$0.00	\$0.00	\$9,083.98	\$6,215.78	\$2,868.20
0200900106	Virgen Villegas Adalberto	Chofer Especializado	7	M	\$5,184.30	\$0.00	\$0.00	\$691.24	\$387.50	\$205.36	\$261.50	\$0.00	\$0.00	\$6,729.90	\$2,940.90	\$3,789.00
0201200073	Ramirez Briones Liliana	Analista B	6	F	\$4,747.20	\$0.00	\$0.00	\$632.96	\$383.50	\$308.04	\$256.50	\$0.00	\$0.00	\$6,328.20	\$3,953.40	\$2,374.80
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	\$9,769.55	\$4,915.55	\$4,854.00
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	\$16,083.05	\$6,009.85	\$10,073.20
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	\$9,769.55	\$2,463.75	\$7,305.80
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	\$10,012.91	\$2,539.11	\$7,473.80
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	\$7,805.38	\$6,790.98	\$1,014.40
0801200007	Barajas Avila Maria Del Rocio	Analista B	6	F	\$4,747.20	\$0.00	\$0.00	\$0.00	\$383.50	\$359.38	\$256.50	\$0.00	\$0.00	\$5,746.58	\$3,786.78	\$1,959.80
0901200014	Covarrubias Hernandez Rosa Yadira	Analista B	6	F	\$4,747.20	\$0.00	\$0.00	\$632.96	\$383.50	\$359.38	\$256.50	\$0.00	\$0.00	\$6,379.54	\$4,758.54	\$1,621.00
Total Depto					\$92,269.65	\$0.00	\$0.00	\$2,880.76	\$5,905.50	\$2,156.28	\$3,922.50	\$0.00	\$0.00	\$107,134.69	\$55,397.29	\$51,737.40
Departamento 3 Museografia																
0300900085	Sanchez Flores Jose Alejandro	Tecnico Especializado	12	M	\$5,655.00	\$1,508.00	\$0.00	\$0.00	\$476.50	\$359.38	\$295.50	\$628.35	\$0.00	\$8,922.73	\$4,651.13	\$4,271.60
0300900096	Vargas Rodriguez Eduardo	Tecnico Especializado	12	M	\$5,655.00	\$1,005.33	\$0.00	\$754.00	\$476.50	\$308.04	\$295.50	\$0.00	\$0.00	\$8,494.37	\$4,639.77	\$3,854.60
0601500012	Cazares Zamora Hugo	Tecnico Especializado	12	M	\$5,655.00	\$1,005.33	\$0.00	\$754.00	\$476.50	\$256.70	\$295.50	\$0.00	\$0.00	\$8,443.03	\$3,621.23	\$4,821.80
0701600097	Vargas Villa Alfonso	Tecnico B	4	M	\$4,533.00	\$503.67	\$0.00	\$604.40	\$341.00	\$205.36	\$206.00	\$0.00	\$0.00	\$6,393.43	\$1,213.23	\$5,180.20
Total Depto					\$21,498.00	\$4,022.33	\$0.00	\$2,112.40	\$1,770.50	\$1,129.48	\$1,092.50	\$628.35	\$0.00	\$32,253.56	\$14,125.36	\$18,128.20
Departamento 4 Coordinacion de Recursos Financieros																
0200900038	Hernandez Zetina Maria Teresa	Tecnico Especializado	12	F	\$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	Encargado de area B	8	F	\$6,588.00	\$219.60	\$0.00	\$878.40	\$510.50	\$308.04	\$347.50	\$549.00	\$0.00	\$9,401.04	\$6,102.24	\$3,298.80
Total Depto					\$12,243.00	\$219.60	\$0.00	\$1,632.40	\$987.00	\$667.42	\$643.00	\$549.00	\$0.00	\$16,941.42	\$12,757.62	\$4,183.80
Departamento 5 Coordinacion de Exposiciones																
0101000094	Vallejo Arizpe Alejandra Yadira	Encargado de Area B	8	F	\$6,586.50	\$1,317.30	\$0.00	\$0.00	\$510.50	\$256.70	\$347.50	\$439.12	\$0.00	\$9,457.62	\$5,205.02	\$4,252.60
0101200070	Perez Cazares Sonia	Analista B	6	F	\$3,797.76	\$0.00	\$0.00	\$0.00	\$383.50	\$256.70	\$256.50	\$0.00	\$0.00	\$4,694.46	\$3,061.06	\$1,633.40



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Periodo 21 al 21 Quincenal del 01/11/2019 al 15/11/2019

Código	Empleado	Puesto	Nivel	Genero	Sueldo	Horas extras	Prima dominical	Bono puntualidad	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	Pagos especiales	*TOTAL* PERCEPCIONES	*TOTAL* DEDUCCIONES	*NETO*
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	\$13,935.95	\$3,860.75	\$10,075.20
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	\$18,017.55	\$5,265.95	\$12,751.60
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	\$18,017.55	\$5,265.95	\$12,751.60
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	\$21,065.05	\$8,005.45	\$13,059.60
Total Depto					\$76,230.36	\$1,317.30	\$0.00	\$0.00	\$3,990.00	\$513.40	\$2,698.00	\$439.12	\$0.00	\$85,188.18	\$30,664.18	\$54,524.00
Departamento 6 Vigilancia																
0101200022	Esparza Esparza Agustin	Analista B	6	M	\$4,747.20	\$421.97	\$0.00	\$632.96	\$383.50	\$359.38	\$256.50	\$0.00	\$0.00	\$6,801.51	\$1,910.71	\$4,890.80
0101200056	Meza Macedo Maria Del Refugio	Analista B	6	F	\$4,747.20	\$210.99	\$237.36	\$0.00	\$383.50	\$256.70	\$256.50	\$0.00	\$750.00	\$6,842.25	\$5,475.65	\$1,366.60
0200800060	Morales Tello Guadalupe	Encargado de area A	8	M	\$6,588.00	\$329.40	\$0.00	\$878.40	\$510.50	\$308.04	\$347.50	\$0.00	\$0.00	\$8,961.84	\$2,102.84	\$6,859.00
0201500110	Sanchez Reynaga Victor Manuel	Tecnico B	4	M	\$4,533.00	\$0.00	\$0.00	\$604.40	\$341.00	\$205.36	\$206.00	\$0.00	\$0.00	\$5,889.76	\$5,121.96	\$767.80
0601200002	Alcantar Martin Maria De Jesus	Analista B	6	F	\$4,747.20	\$632.96	\$0.00	\$632.96	\$383.50	\$308.04	\$256.50	\$0.00	\$0.00	\$6,961.16	\$1,345.56	\$5,615.60
0601500010	Camacho Gonzalez Maria Del Socorro	Tecnico B	4	M	\$4,533.00	\$805.87	\$0.00	\$604.40	\$341.00	\$308.04	\$206.00	\$0.00	\$0.00	\$6,798.31	\$3,582.31	\$3,216.00
0601500016	Colunga Perry Miguel	Tecnico B	4	F	\$4,533.00	\$201.47	\$0.00	\$604.40	\$341.00	\$256.70	\$206.00	\$0.00	\$0.00	\$6,142.57	\$1,494.17	\$4,648.40
0601500017	Cuevas Lopez Alfredo	Tecnico B	4	M	\$4,533.00	\$805.87	\$0.00	\$604.40	\$341.00	\$308.04	\$206.00	\$0.00	\$0.00	\$6,798.31	\$2,996.91	\$3,801.40
0601500018	Delgado Torres Marcela Del Carmen	Tecnico B	4	M	\$4,533.00	\$604.40	\$302.20	\$604.40	\$341.00	\$256.70	\$206.00	\$0.00	\$0.00	\$6,847.70	\$3,689.50	\$3,158.20
0601500023	Encino Garcia Israel	Tecnico B	4	F	\$4,533.00	\$402.93	\$0.00	\$0.00	\$341.00	\$308.04	\$206.00	\$0.00	\$0.00	\$5,790.97	\$4,198.97	\$1,592.00
0601500024	Garcia Morales Juan	Tecnico en Circ. Cerrado	7	M	\$4,933.80	\$0.00	\$0.00	\$657.84	\$387.50	\$308.04	\$261.50	\$0.00	\$0.00	\$6,548.68	\$1,415.88	\$5,132.80
0601500031	Gutierrez Lopez Jose Martin	Encargado de Serv. Inte	8	M	\$6,586.50	\$0.00	\$439.12	\$878.20	\$510.50	\$359.38	\$347.50	\$0.00	\$0.00	\$9,121.20	\$5,027.40	\$4,093.80
0601500036	Hernandez Estrada Jorge Armando	Tecnico B	4	M	\$5,818.95	\$387.93	\$0.00	\$775.86	\$441.00	\$308.04	\$266.00	\$0.00	\$1,650.00	\$9,647.78	\$4,957.98	\$4,689.80
0601500052	Manriquez Meza Ernestor	Tecnico B	4	M	\$4,533.00	\$402.93	\$75.55	\$604.40	\$341.00	\$308.04	\$206.00	\$0.00	\$0.00	\$6,470.92	\$2,267.32	\$4,203.60
0601500058	Morales Morales Jose Gerardo	Tecnico B	4	M	\$4,533.00	\$402.93	\$0.00	\$604.40	\$341.00	\$359.38	\$206.00	\$0.00	\$600.00	\$7,046.71	\$2,917.91	\$4,128.80
0601500065	Olivarez Parra Israel	Tecnico B	4	M	\$4,673.85	\$727.04	\$0.00	\$604.40	\$341.00	\$256.70	\$206.00	\$0.00	\$0.00	\$6,808.99	\$3,653.99	\$3,155.00
0601500067	Padilla Rodriguez Amado	Tecnico B	4	M	\$4,533.00	\$201.47	\$0.00	\$604.40	\$341.00	\$308.04	\$206.00	\$0.00	\$0.00	\$6,193.91	\$3,783.91	\$2,410.00
0601500068	Peza Ayon Ricardo	Tecnico B	4	M	\$4,109.92	\$402.93	\$302.20	\$0.00	\$341.00	\$256.70	\$206.00	\$0.00	\$0.00	\$5,618.75	\$5,315.35	\$303.40
0601500074	Ramirez Jose Luis	Tecnico B	4	M	\$4,533.00	\$604.40	\$0.00	\$604.40	\$341.00	\$308.04	\$206.00	\$0.00	\$0.00	\$6,596.84	\$1,246.84	\$5,350.00
0601500079	Rodriguez Perez Hector Vicente	Tecnico B	4	M	\$4,533.00	\$604.40	\$0.00	\$604.40	\$341.00	\$256.70	\$206.00	\$0.00	\$0.00	\$6,545.50	\$1,229.50	\$5,316.00
0601500082	Ruvalcaba Lizardi Rigoberto	Tecnico B	4	M	\$4,533.00	\$402.93	\$0.00	\$604.40	\$341.00	\$308.04	\$206.00	\$0.00	\$0.00	\$6,395.37	\$4,569.57	\$1,825.80
0601500084	Sanchez Carvajal Jose Jaime	Tecnico B	4	M	\$3,686.84	\$402.93	\$0.00	\$0.00	\$341.00	\$308.04	\$206.00	\$0.00	\$0.00	\$4,944.81	\$886.61	\$4,058.20
0601500092	Torres Llamas Leticia	Tecnico B	4	F	\$4,533.00	\$402.93	\$0.00	\$604.40	\$341.00	\$308.04	\$206.00	\$0.00	\$0.00	\$6,395.37	\$3,051.97	\$3,343.40
0601500099	Velazquez Alcantar Alejandro	Tecnico B	4	M	\$4,533.00	\$1,410.27	\$0.00	\$604.40	\$341.00	\$256.70	\$206.00	\$0.00	\$1,800.00	\$9,151.37	\$1,385.57	\$7,765.80
0601500101	Villalvazo Leonardo Paulino	Tecnico B	4	M	\$4,533.00	\$0.00	\$0.00	\$604.40	\$341.00	\$359.38	\$206.00	\$0.00	\$0.00	\$6,043.78	\$1,987.98	\$4,055.80
0601500134	Rodriguez Fuentes Eri Daniel	Tecnico B	4	M	\$4,533.00	\$805.87	\$302.20	\$0.00	\$341.00	\$0.00	\$206.00	\$0.00	\$0.00	\$6,188.07	\$3,603.07	\$2,585.00
0601500141	Moreno Herrera Angel Guadalupe	Tecnico B	4	M	\$4,533.00	\$0.00	\$302.20	\$604.40	\$341.00	\$0.00	\$206.00	\$0.00	\$0.00	\$5,986.60	\$2,165.20	\$3,821.40
0601500142	Gutierrez Villarreal Francisco Javier	Tecnico en Circ. Cerrado	7	M	\$4,933.80	\$0.00	\$0.00	\$657.84	\$387.50	\$0.00	\$261.50	\$0.00	\$0.00	\$6,240.64	\$1,957.64	\$4,283.00
0701600061	Morales Villagomez Mariana	Tecnico B	4	F	\$4,533.00	\$402.93	\$302.20	\$604.40	\$341.00	\$205.36	\$206.00	\$0.00	\$0.00	\$6,594.89	\$4,637.49	\$1,957.40
0701600086	Salcido Guzman Martha	Tecnico B	4	F	\$4,533.00	\$805.87	\$302.20	\$604.40	\$341.00	\$256.70	\$206.00	\$0.00	\$0.00	\$7,049.17	\$3,650.37	\$3,398.80
0701600100	Villanueva Isordia Roberto	Tecnico B	4	M	\$4,533.00	\$805.87	\$75.55	\$604.40	\$341.00	\$359.38	\$206.00	\$0.00	\$1,050.00	\$7,975.20	\$1,546.20	\$6,429.00
0701600129	Lara Duran Blanca Olivia	Tecnico B	4	F	\$4,533.00	\$805.87	\$302.20	\$604.40	\$341.00	\$154.02	\$206.00	\$0.00	\$0.00	\$6,946.49	\$2,726.69	\$4,219.80
Total Depto					\$150,766.26	\$14,395.36	\$2,942.98	\$17,202.06	\$11,571.50	\$8,419.76	\$7,197.50	\$0.00	\$5,850.00	\$218,345.42	\$95,903.02	\$122,442.40

Departamento 7 Intendencia y Mantenimiento



INSTITUTO CULTURAL CABAÑAS.

Lista de Raya (forma tabular)

Periodo 21 al 21 Quincenal del 01/11/2019 al 15/11/2019

Código	Empleado	Puesto	Nivel	Genero	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	Diseñador Grafico	10	M	\$5,477.25	\$486.87	\$0.00	\$0.00	\$432.50	\$205.36	\$275.00	\$0.00	\$0.00	\$6,876.98	\$3,867.78	\$3,009.20
0700700130	Chavez Vazquez Jorge Alfredo	Encargado de serv. Inte	8	M	\$6,586.50	\$0.00	\$0.00	\$878.40	\$510.50	\$154.02	\$347.50	\$0.00	\$0.00	\$8,476.92	\$2,586.72	\$5,890.20
0701400104	Villa Valadez Andres	Ayudante de Servicio	3	M	\$4,401.15	\$0.00	\$0.00	\$586.82	\$336.00	\$256.70	\$201.00	\$586.80	\$1,350.00	\$7,718.47	\$3,487.27	\$4,231.20
0701400125	Medina Garcia Marco Antonio	Ayudante de Servicio	3	M	\$4,401.15	\$586.82	\$293.40	\$586.82	\$336.00	\$154.02	\$201.00	\$0.00	\$600.00	\$7,159.21	\$1,206.81	\$5,952.40
0701600008	Beas Hurtado Juan Jose	Ayudante de Servicio	3	M	\$4,401.15	\$0.00	\$0.00	\$0.00	\$336.00	\$256.70	\$201.00	\$0.00	\$0.00	\$5,194.85	\$1,465.85	\$3,729.00
0701600039	Hurtado Ascencio Martha Alicia	Ayudante de Servicio	3	M	\$4,401.15	\$391.21	\$0.00	\$586.82	\$336.00	\$256.70	\$201.00	\$586.80	\$1,050.00	\$7,809.68	\$3,777.08	\$4,032.60
0701600042	Larios Hernandez Maria Patricia	Ayudante de Servicio	3	F	\$4,401.15	\$0.00	\$0.00	\$586.82	\$336.00	\$256.70	\$201.00	\$0.00	\$1,050.00	\$6,831.67	\$4,037.07	\$2,794.60
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	\$5,246.19	\$4,373.99	\$872.20
0701600064	Ortega Camacho Maria Del Socorro	Ayudante de Servicio	3	F	\$4,401.15	\$0.00	\$0.00	\$586.82	\$336.00	\$205.36	\$201.00	\$0.00	\$1,350.00	\$7,080.33	\$4,243.33	\$2,837.00
0701600077	Rodriguez Estrada Francisco Javier	Ayudante de Servicio	3	F	\$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	Ayudante de Servicio	3	M	\$4,401.15	\$0.00	\$0.00	\$586.82	\$336.00	\$308.04	\$201.00	\$0.00	\$0.00	\$5,833.01	\$5,220.01	\$613.00
0701600091	Silva Hernandez Josefina	Ayudante de Servicio	3	F	\$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	Ayudante de Servicio	3	M	\$4,673.85	\$0.00	\$0.00	\$623.18	\$346.00	\$154.02	\$211.50	\$0.00	\$0.00	\$6,008.55	\$4,493.95	\$1,514.60
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	\$4,527.38	\$4,031.98	\$495.40
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	\$4,656.92	\$3,154.92	\$1,502.00
0701600155	Murillo Garcia Jesus Abel	Tecnico B	4	M	\$3,990.38	\$880.23	\$0.00	\$0.00	\$296.00	\$0.00	\$176.00	\$0.00	\$0.00	\$5,342.61	\$409.81	\$4,932.80
0701600156	Bermudez Torres Eduardo Ramon	Ayudante de Servicio	3	M	\$4,401.15	\$195.61	\$0.00	\$586.82	\$296.00	\$0.00	\$176.00	\$0.00	\$0.00	\$5,655.58	\$543.98	\$5,111.60
Total Depto					\$77,240.93	\$2,540.74	\$293.40	\$6,782.96	\$5,918.00	\$3,183.08	\$3,603.00	\$1,173.60	\$5,400.00	\$106,135.71	\$51,237.51	\$54,898.20
Departamento 8 Taquilla																
0601500032	Gutierrez Perez Olga	Cajero	6	F	\$4,747.20	\$210.99	\$316.48	\$632.96	\$343.50	\$256.70	\$231.50	\$949.41	\$0.00	\$7,688.74	\$2,891.74	\$4,797.00
0801700140	Peña Moreno Maria Del Rocio	Cajero	6	F	\$4,747.20	\$632.96	\$316.48	\$632.96	\$343.50	\$0.00	\$231.50	\$0.00	\$0.00	\$6,904.60	\$3,271.20	\$3,633.40
Total Depto					\$9,494.40	\$843.95	\$632.96	\$1,265.92	\$687.00	\$256.70	\$463.00	\$949.41	\$0.00	\$14,593.34	\$6,162.94	\$8,430.40
Departamento 9 Recursos Humanos																
0900900114	Orozco Gonzalez Laura Elena	Tecnico Especializado	12	F	\$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	Tecnico Especializado	12	M	\$5,655.00	\$0.00	\$0.00	\$754.00	\$476.50	\$256.70	\$295.50	\$0.00	\$0.00	\$7,437.70	\$6,673.10	\$764.60
Total Depto					\$11,310.00	\$0.00	\$0.00	\$1,508.00	\$953.00	\$462.06	\$591.00	\$0.00	\$0.00	\$14,824.06	\$11,114.06	\$3,710.00
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	\$9,977.43	\$7,929.23	\$2,048.20
0801100059	Montes Rodriguez Erubey	Guia de Visitantes	7	M	\$6,361.35	\$0.00	\$212.04	\$0.00	\$503.00	\$359.38	\$340.00	\$848.16	\$0.00	\$8,623.93	\$2,015.73	\$6,608.20
0801100076	Rodriguez Corona Ruben	Guia de Visitantes	7	M	\$6,361.35	\$0.00	\$212.04	\$848.18	\$503.00	\$359.38	\$340.00	\$848.16	\$150.00	\$9,622.11	\$2,043.91	\$7,578.20
Total Depto					\$21,327.75	\$0.00	\$424.08	\$848.18	\$1,629.50	\$1,078.14	\$1,069.50	\$1,696.32	\$150.00	\$28,223.47	\$11,988.87	\$16,234.60
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	\$5,336.70	\$3,516.30	\$1,820.40
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	\$5,336.70	\$2,642.70	\$2,694.00
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	\$5,388.04	\$3,115.44	\$2,272.60



INSTITUTO CULTURAL CABAÑAS.

Lista de Raya (forma tabular)

Periodo 21 al 21 Quincenal del 01/11/2019 al 15/11/2019

Código	Empleado	Puesto	Nivel	Genero	Sueldo	Horas extras	Prima dominical	Bono puntualidad	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	Pagos especiales	*TOTAL* PERCEPCIONES	*TOTAL* DEDUCCIONES	*NETO*
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	Curador en Jefe	23	M	\$23,547.00	\$0.00	\$0.00	\$0.00	\$960.00	\$0.00	\$688.00	\$0.00	\$0.00	\$25,195.00	\$8,304.20	\$16,890.80
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	\$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	\$10,334.50	\$23,294.40
Total Gral.					\$573,226.56	\$24,992.54	\$4,411.51	\$35,498.60	\$38,866.00	\$19,560.54	\$24,922.00	\$5,435.80	\$11,400.00	\$738,313.55	\$334,732.75	\$403,580.80