



INSTITUTO CULTURAL CABAÑAS..

Lista de Raya (forma tabular)

Periodo 9 al 9 Quincenal del 01/05/2019 al 15/05/2019

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	\$6,785.40	\$1,130.90	\$0.00	\$0.00	\$523.00	\$308.04	\$333.00	\$0.00	\$0.00	\$9,080.34	\$4,335.54	\$4,744.80
0101000132	Chavez Castorena Claudia Alicia	Analista B	6	F	\$4,522.20	\$0.00	\$0.00	\$602.96	\$343.50	\$0.00	\$231.50	\$0.00	\$0.00	\$5,700.16	\$1,152.36	\$4,547.80
0101200102	Villegas Leyva Ma Veronica	Analista B	6	F	\$4,522.20	\$0.00	\$0.00	\$602.96	\$383.50	\$308.04	\$256.50	\$0.00	\$0.00	\$6,073.20	\$1,262.80	\$4,810.40
0101300033	Gutierrez Sanchez Ernesto	Chofer de Dir. Gral.	9	M	\$5,133.15	\$2,053.26	\$171.10	\$684.42	\$399.50	\$256.70	\$273.50	\$3,422.10	\$0.00	\$12,393.73	\$4,672.53	\$7,721.20
Total Depto					\$55,685.40	\$3,184.16	\$171.10	\$1,890.34	\$2,921.50	\$872.78	\$1,991.50	\$3,422.10	\$0.00	\$70,138.88	\$24,385.28	\$45,753.60
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	\$5,779.65	\$13,646.40
0200600034	Gutierrez Sanchez Maricela	Secretaria de Direccion	9	F	\$6,627.00	\$0.00	\$441.80	\$883.60	\$518.50	\$359.38	\$355.50	\$2,982.15	\$0.00	\$12,167.93	\$6,165.73	\$6,002.20
0200900106	Virgen Villegas Adalberto	Chofer Especializado	7	M	\$4,959.30	\$0.00	\$0.00	\$661.24	\$387.50	\$205.36	\$261.50	\$0.00	\$0.00	\$6,474.90	\$2,357.50	\$4,117.40
0201200073	Ramirez Briones Liliana	Analista B	6	F	\$4,522.20	\$0.00	\$0.00	\$602.96	\$383.50	\$256.70	\$256.50	\$0.00	\$0.00	\$6,021.86	\$2,463.26	\$3,558.60
0202200151	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	\$4,915.75	\$4,853.80



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0202700148	Navarro Acosta Rolando	Director de Servicios Generales	18	M	\$14,857.05	\$0.00	\$0.00	\$0.00	\$732.50	\$0.00	\$493.50	\$0.00	\$0.00	\$16,083.05	\$4,594.85	\$11,488.20
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	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	\$2,539.31	\$7,473.60
0700700037	Hernandez Zetina Guadalupe	Encargada de Serv. Internos	8	F	\$6,288.00	\$0.00	\$0.00	\$0.00	\$510.50	\$359.38	\$347.50	\$0.00	\$0.00	\$7,505.38	\$6,937.78	\$567.60
0801200007	Barajas Avila Maria Del Rocio	Analista B	6	F	\$4,522.20	\$0.00	\$0.00	\$602.96	\$383.50	\$359.38	\$256.50	\$0.00	\$0.00	\$6,124.54	\$1,280.14	\$4,844.40
0901200014	Yadira	Analista B	6	F	\$4,522.20	\$0.00	\$0.00	\$602.96	\$383.50	\$308.04	\$256.50	\$0.00	\$0.00	\$6,073.20	\$4,103.20	\$1,970.00
Total Depto					\$90,769.65	\$0.00	\$441.80	\$3,353.72	\$5,905.50	\$2,053.60	\$3,922.50	\$2,982.15	\$0.00	\$109,428.92	\$43,600.92	\$65,828.00
Departamento 3 Museografia																
0300900085	Sanchez Flores Jose Alejandro	Tecnico Especializado	12	M	\$5,655.00	\$0.00	\$0.00	\$0.00	\$476.50	\$359.38	\$295.50	\$0.00	\$0.00	\$6,786.38	\$6,117.98	\$668.40
0300900096	Vargas Rodriguez Eduardo	Tecnico Especializado	12	M	\$5,655.00	\$0.00	\$0.00	\$754.00	\$476.50	\$308.04	\$295.50	\$0.00	\$0.00	\$7,489.04	\$4,606.24	\$2,882.80
0601500012	Cazares Zamora Hugo	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	\$3,587.50	\$3,850.20
0601500040	Juarez Torres Luis Fernando	Analista B	6	M	\$4,522.20	\$0.00	\$0.00	\$0.00	\$383.50	\$256.70	\$256.50	\$0.00	\$0.00	\$5,418.90	\$4,875.50	\$543.40
Total Depto					\$21,487.20	\$0.00	\$0.00	\$1,508.00	\$1,813.00	\$1,180.82	\$1,143.00	\$0.00	\$0.00	\$27,132.02	\$19,187.22	\$7,944.80
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	\$308.04	\$295.50	\$0.00	\$0.00	\$7,489.04	\$5,824.44	\$1,664.60
0401000028	Gonzalez Martinez Silvia	Encargado de area B	8	F	\$6,288.00	\$0.00	\$0.00	\$838.40	\$510.50	\$308.04	\$347.50	\$0.00	\$0.00	\$8,292.44	\$6,122.64	\$2,169.80



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Total Depto					\$11,943.00	\$0.00	\$0.00	\$1,592.40	\$987.00	\$616.08	\$643.00	\$0.00	\$0.00	\$15,781.48	\$11,947.08	\$3,834.40
Departamento 5 Coordinacion de Exposiciones																
0101000094	Vallejo Arizpe Alejandra Yadira	Encargado de Area B	8	F	\$6,286.50	\$0.00	\$0.00	\$0.00	\$510.50	\$256.70	\$347.50	\$733.60	\$0.00	\$8,134.80	\$4,865.20	\$3,269.60
0101200070	Perez Cazares Sonia	Analista B	6	F	\$4,522.20	\$0.00	\$0.00	\$602.96	\$383.50	\$256.70	\$256.50	\$0.00	\$0.00	\$6,021.86	\$2,931.86	\$3,090.00
0300400144	Diaz Vazquez Maria Del Rayo	de Exposiciones	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	\$5,265.75	\$12,751.80
0502000150	Mendez Ramos Ruben	Director de Museografia	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
0502800149	Delgadillo Siordia Jessica Paulina	Director de Socializacion	21	F	\$19,511.55	\$0.00	\$0.00	\$0.00	\$904.00	\$0.00	\$649.50	\$0.00	\$0.00	\$21,065.05	\$6,446.25	\$14,618.80
Total Depto					\$76,654.80	\$0.00	\$0.00	\$602.96	\$3,990.00	\$513.40	\$2,698.00	\$733.60	\$0.00	\$85,192.76	\$28,635.76	\$56,557.00
Departamento 6 Vigilancia																
0101200022	Esparza Esparza Agustin	Analista B	6	M	\$4,522.20	\$2,713.32	\$75.37	\$602.96	\$383.50	\$308.04	\$256.50	\$904.41	\$0.00	\$9,766.30	\$2,261.50	\$7,504.80
0101200056	Meza Macedo Maria Del Refugio	Analista B	6	F	\$4,522.20	\$1,808.88	\$301.48	\$602.96	\$383.50	\$256.70	\$256.50	\$2,110.29	\$0.00	\$10,242.51	\$5,253.31	\$4,989.20
0200800060	Morales Tello Guadalupe	Encargado de area A	8	M	\$6,288.00	\$104.80	\$0.00	\$838.40	\$510.50	\$308.04	\$347.50	\$104.80	\$0.00	\$8,502.04	\$1,992.64	\$6,509.40
0201500110	Sanchez Reynaga Victor Manuel	Tecnico B	4	M	\$4,308.00	\$1,723.20	\$0.00	\$574.40	\$341.00	\$205.36	\$206.00	\$574.38	\$0.00	\$7,932.34	\$4,295.34	\$3,637.00
0601200002	Alcantar Martin Maria De Jesus	Analista B	6	F	\$4,522.20	\$1,507.40	\$0.00	\$602.96	\$383.50	\$308.04	\$256.50	\$904.41	\$0.00	\$8,485.01	\$1,440.01	\$7,045.00
0601500004	Angel Villalvazo Rodolfo	Tecnico B	4	M	\$4,308.00	\$0.00	\$0.00	\$574.40	\$341.00	\$359.38	\$206.00	\$0.00	\$0.00	\$5,788.78	\$1,186.38	\$4,602.40
0601500010	Socorro	Tecnico B	4	F	\$4,308.00	\$2,584.80	\$287.20	\$574.40	\$341.00	\$308.04	\$206.00	\$861.57	\$0.00	\$9,471.01	\$3,948.01	\$5,523.00
0601500016	Colunga Perry Miguel	Tecnico B	4	M	\$4,308.00	\$1,436.00	\$0.00	\$0.00	\$341.00	\$256.70	\$206.00	\$0.00	\$0.00	\$6,547.70	\$1,458.50	\$5,089.20



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0601500017	Cuevas Lopez Alfredo	Tecnico B	4	M	\$4,308.00	\$1,436.00	\$0.00	\$574.40	\$341.00	\$308.04	\$206.00	\$0.00	\$0.00	\$7,173.44	\$3,056.04	\$4,117.40
0601500018	Carmen	Tecnico B	4	F	\$4,308.00	\$2,393.33	\$71.80	\$574.40	\$341.00	\$256.70	\$206.00	\$1,148.76	\$0.00	\$9,299.99	\$3,852.79	\$5,447.20
0601500023	Encino Garcia Israel	Tecnico B	4	M	\$4,308.00	\$1,148.80	\$71.80	\$0.00	\$341.00	\$308.04	\$206.00	\$1,723.14	\$0.00	\$8,106.78	\$4,234.18	\$3,872.60
0601500024	Garcia Morales Juan	Tecnico en Circ. Cerrado Encargado de	7	M	\$4,708.80	\$3,139.20	\$78.48	\$627.84	\$387.50	\$308.04	\$261.50	\$627.84	\$0.00	\$10,139.20	\$1,869.80	\$8,269.40
0601500031	Gutierrez Lopez Jose Martin	Serv. Internos	8	M	\$6,286.50	\$523.88	\$419.20	\$838.40	\$510.50	\$359.38	\$347.50	\$1,267.20	\$0.00	\$10,552.56	\$4,041.56	\$6,511.00
0601500032	Gutierrez Perez Olga	Tecnico B	4	F	\$4,308.00	\$0.00	\$287.20	\$0.00	\$341.00	\$256.70	\$206.00	\$0.00	\$0.00	\$5,398.90	\$2,613.70	\$2,785.20
0601500036	Armando	Tecnico B	4	M	\$5,518.95	\$1,287.76	\$183.96	\$735.86	\$441.00	\$308.04	\$266.00	\$2,299.50	\$0.00	\$11,041.07	\$4,742.27	\$6,298.80
0601500052	Manrriquez Meza Ernestor	Tecnico B	4	M	\$4,308.00	\$1,914.67	\$71.80	\$574.40	\$341.00	\$308.04	\$206.00	\$861.57	\$0.00	\$8,585.48	\$2,768.68	\$5,816.80
0601500058	Morales Morales Jose Gerardo	Tecnico B	4	M	\$4,308.00	\$1,436.00	\$71.80	\$574.40	\$341.00	\$359.38	\$206.00	\$2,201.79	\$0.00	\$9,498.37	\$3,115.37	\$6,383.00
0601500065	Olivarez Parra Israel	Tecnico B	4	M	\$4,308.00	\$1,723.20	\$71.80	\$574.40	\$341.00	\$256.70	\$206.00	\$1,723.14	\$0.00	\$9,204.24	\$3,763.64	\$5,440.60
0601500067	Padilla Rodriguez Amado	Tecnico B	4	M	\$4,308.00	\$1,148.80	\$215.40	\$0.00	\$341.00	\$308.04	\$206.00	\$1,723.14	\$0.00	\$8,250.38	\$2,959.18	\$5,291.20
0601500068	Peza Ayon Ricardo	Tecnico B	4	M	\$4,308.00	\$0.00	\$287.20	\$0.00	\$341.00	\$256.70	\$206.00	\$0.00	\$0.00	\$5,398.90	\$5,355.10	\$43.80
0601500074	Ramirez Jose Luis	Tecnico B	4	M	\$4,308.00	\$0.00	\$0.00	\$574.40	\$341.00	\$256.70	\$206.00	\$0.00	\$0.00	\$5,686.10	\$1,155.10	\$4,531.00
0601500079	Rodriguez Perez Hector Vicente	Tecnico B	4	M	\$4,308.00	\$2,010.40	\$0.00	\$574.40	\$341.00	\$256.70	\$206.00	\$861.57	\$0.00	\$8,558.07	\$1,438.27	\$7,119.80
0601500082	Ruvalcaba Lizardi Rigoberto	Tecnico B	4	M	\$4,308.00	\$0.00	\$0.00	\$574.40	\$341.00	\$308.04	\$206.00	\$0.00	\$0.00	\$5,737.44	\$3,943.44	\$1,794.00
0601500084	Sanchez Carvajal Jose Jaime	Tecnico B	4	M	\$4,308.00	\$0.00	\$0.00	\$574.40	\$341.00	\$308.04	\$206.00	\$0.00	\$0.00	\$5,737.44	\$1,170.84	\$4,566.60
0601500092	Torres Llamas Leticia	Tecnico B	4	F	\$4,308.00	\$2,010.40	\$287.20	\$574.40	\$341.00	\$308.04	\$206.00	\$861.57	\$0.00	\$8,896.61	\$3,322.01	\$5,574.60
0601500099	Velazquez Alcantar Alejandro	Tecnico B	4	M	\$4,308.00	\$2,489.07	\$287.20	\$574.40	\$341.00	\$256.70	\$206.00	\$861.57	\$0.00	\$9,323.94	\$1,601.94	\$7,722.00
0601500101	Villalvazo Leonardo Paulino	Tecnico B	4	M	\$4,308.00	\$0.00	\$0.00	\$574.40	\$341.00	\$359.38	\$206.00	\$0.00	\$0.00	\$5,788.78	\$1,909.98	\$3,878.80
0601500134	Rodriguez Fuentes Eri Daniel	Tecnico B	4	M	\$3,733.60	\$0.00	\$287.20	\$0.00	\$341.00	\$0.00	\$206.00	\$0.00	\$0.00	\$4,567.80	\$3,341.80	\$1,226.00
0601500141	Moreno Herrera Angel Guadalupe	Tecnico B	4	M	\$4,308.00	\$0.00	\$287.20	\$574.40	\$341.00	\$0.00	\$206.00	\$0.00	\$0.00	\$5,716.60	\$2,086.40	\$3,630.20
0601500142	Gutierrez Villarreal Francisco	Tecnico en Circ. Cerrado	7	M	\$4,708.80	\$1,988.16	\$78.48	\$627.84	\$387.50	\$0.00	\$261.50	\$1,674.24	\$0.00	\$9,726.52	\$2,165.52	\$7,561.00
0701600100	Javier Villanueva Isordia Roberto	Tecnico B	4	M	\$4,308.00	\$670.13	\$143.60	\$574.40	\$341.00	\$359.38	\$206.00	\$2,871.90	\$0.00	\$9,474.41	\$1,217.41	\$8,257.00
Total Depto					\$139,587.25	\$37,198.20	\$3,865.37	\$15,242.02	\$11,230.50	\$8,317.08	\$6,991.50	\$26,166.79	\$0.00	\$248,598.71	\$87,560.71	\$161,038.00



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Departamento 7 Intendencia y Mantenimiento																
0202100109	Peña Gonzalez Victor Cesar	Diseñador Grafico	10	M	\$5,252.25	\$0.00	\$0.00	\$700.30	\$432.50	\$205.36	\$275.00	\$0.00	\$0.00	\$6,865.41	\$3,941.41	\$2,924.00
0501800050	Maciel Castillo Jose Martin	Tecnico A	5	M	\$4,349.40	\$0.00	\$0.00	\$579.92	\$346.00	\$359.38	\$211.50	\$0.00	\$0.00	\$5,846.20	\$3,556.80	\$2,289.40
0700700130	Chavez Vazquez Jorge Alfredo	Encargado de serv. Internos	8	M	\$6,286.50	\$1,047.75	\$104.78	\$838.20	\$510.50	\$154.02	\$347.50	\$2,095.60	\$0.00	\$11,384.85	\$1,949.65	\$9,435.20
0701400104	Villa Valadez Andres	Ayudante de Servicio	3	M	\$4,176.15	\$0.00	\$0.00	\$556.82	\$336.00	\$205.36	\$201.00	\$0.00	\$0.00	\$5,475.33	\$3,367.93	\$2,107.40
0701400125	Medina Garcia Marco Antonio	Ayudante de Servicio	3	M	\$4,176.15	\$1,392.05	\$278.40	\$556.82	\$336.00	\$154.02	\$201.00	\$835.20	\$0.00	\$7,929.64	\$1,284.64	\$6,645.00
0701600008	Beas Hurtado Juan Jose	Ayudante de Servicio	3	M	\$4,176.15	\$0.00	\$0.00	\$556.82	\$336.00	\$256.70	\$201.00	\$0.00	\$0.00	\$5,526.67	\$1,110.07	\$4,416.60
0701600035	Guerrero Salazar Trinidad	Ayudante de Servicio	3	M	\$4,176.15	\$0.00	\$0.00	\$556.82	\$336.00	\$359.38	\$201.00	\$0.00	\$0.00	\$5,629.35	\$1,141.35	\$4,488.00
0701600039	Hurtado Ascencio Martha Alicia	Ayudante de Servicio	3	F	\$4,176.15	\$0.00	\$0.00	\$0.00	\$336.00	\$256.70	\$201.00	\$0.00	\$0.00	\$4,969.85	\$3,603.45	\$1,366.40
0701600042	Larios Hernandez Maria Patricia	Ayudante de Servicio	3	F	\$4,176.15	\$0.00	\$0.00	\$0.00	\$336.00	\$256.70	\$201.00	\$0.00	\$0.00	\$4,969.85	\$3,918.45	\$1,051.40
0701600061	Morales Villagomez Mariana	Ayudante de Servicio	3	F	\$4,176.15	\$0.00	\$0.00	\$556.82	\$336.00	\$205.36	\$201.00	\$0.00	\$0.00	\$5,475.33	\$4,441.33	\$1,034.00
0701600064	Ortega Camacho Maria Del Socorro	Ayudante de Servicio	3	F	\$4,176.15	\$649.62	\$0.00	\$556.82	\$336.00	\$205.36	\$201.00	\$835.20	\$300.00	\$7,260.15	\$3,650.35	\$3,609.80
0701600077	Rodriguez Estrada Francisco Javier	Ayudante de Servicio	3	M	\$4,176.15	\$0.00	\$0.00	\$556.82	\$336.00	\$359.38	\$201.00	\$0.00	\$0.00	\$5,629.35	\$3,212.35	\$2,417.00
0701600086	Salcido Guzman Martha	Ayudante de Servicio	3	F	\$4,176.15	\$278.41	\$0.00	\$556.82	\$336.00	\$256.70	\$201.00	\$556.80	\$0.00	\$6,361.88	\$3,408.48	\$2,953.40



Periodo 9 al 9 Quincenal del 01/05/2019 al 15/05/2019

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*
0701600089	Sanchez Ramirez Patricia	Ayudante de Servicio	3	F	\$4,176.15	\$278.41	\$0.00	\$556.82	\$336.00	\$308.04	\$201.00	\$556.80	\$0.00	\$6,413.22	\$4,742.02	\$1,671.20
0701600091	Silva Hernandez Josefina	Ayudante de Servicio	3	F	\$4,176.15	\$0.00	\$0.00	\$556.82	\$336.00	\$308.04	\$201.00	\$0.00	\$0.00	\$5,578.01	\$2,516.61	\$3,061.40
0701600097	Vargas Villa Alfonso	tecnico B	4	M	\$4,308.00	\$0.00	\$0.00	\$574.40	\$341.00	\$205.36	\$206.00	\$0.00	\$0.00	\$5,634.76	\$1,751.56	\$3,883.20
0701600122	Larios Anguiano Jose Maximiliano	Tecnico A	5	M	\$4,448.85	\$1,482.95	\$74.15	\$593.18	\$346.00	\$154.02	\$211.50	\$1,779.48	\$0.00	\$9,090.13	\$4,841.73	\$4,248.40
0701600129	Lara Duran Blanca Olivia	Ayudante de Servicio	3	F	\$4,176.15	\$1,392.05	\$69.60	\$556.82	\$336.00	\$154.02	\$201.00	\$1,670.40	\$0.00	\$8,556.04	\$2,680.64	\$5,875.40
0701600137	Jimenez Lopez Pedro	Ayudante de Servicio	3	M	\$3,897.74	\$1,113.64	\$69.60	\$0.00	\$336.00	\$0.00	\$201.00	\$1,670.40	\$300.00	\$7,588.38	\$4,508.18	\$3,080.20
0701600143	Rodriguez Diaz Adan	Tecnico B	4	M	\$4,020.80	\$0.00	\$0.00	\$0.00	\$301.00	\$0.00	\$181.00	\$0.00	\$0.00	\$4,502.80	\$1,806.20	\$2,696.60
Total Depto					\$86,853.49	\$7,634.88	\$596.53	\$9,411.02	\$6,981.00	\$4,363.90	\$4,246.50	\$9,999.88	\$600.00	\$130,687.20	\$61,433.20	\$69,254.00
Departamento 8 Taquilla																
0801700140	Peña Moreno Maria Del Rocio	Cajero	6	F	\$4,522.20	\$3,316.28	\$0.00	\$602.96	\$343.50	\$0.00	\$231.50	\$904.41	\$0.00	\$9,920.85	\$2,802.65	\$7,118.20
Total Depto					\$4,522.20	\$3,316.28	\$0.00	\$602.96	\$343.50	\$0.00	\$231.50	\$904.41	\$0.00	\$9,920.85	\$2,802.65	\$7,118.20
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	\$6,266.70	\$1,171.00
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	\$10,707.66	\$4,116.40
Departamento 11 Coordinacion de Relaciones Públicas																



INSTITUTO CULTURAL CABAÑAS..

Lista de Raya (forma tabular)

Periodo 9 al 9 Quincenal del 01/05/2019 al 15/05/2019

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*
0101500121	Chavez Iñiguez Alba Tonantzin	Analista B	6	F	\$4,522.20	\$0.00	\$0.00	\$0.00	\$383.50	\$154.02	\$256.50	\$0.00	\$0.00	\$5,316.22	\$2,602.82	\$2,713.40
0201200043	Elizabeth	Analista B	6	F	\$4,522.20	\$0.00	\$0.00	\$0.00	\$383.50	\$256.70	\$256.50	\$401.96	\$0.00	\$5,820.86	\$1,134.06	\$4,686.80
		Coordinador de Rec.														
0400300087	Sanchez Jimenez Claudia Leticia	Financieros	16	F	\$8,605.05	\$0.00	\$0.00	\$0.00	\$623.50	\$359.38	\$389.50	\$0.00	\$0.00	\$9,977.43	\$6,419.23	\$3,558.20
		Guia de														
0801100059	Montes Rodriguez Erubey	Visitantes	7	M	\$6,061.35	\$606.13	\$101.02	\$808.18	\$503.00	\$359.38	\$340.00	\$0.00	\$150.00	\$8,929.06	\$3,946.66	\$4,982.40
		Guia de														
0801100076	Rodriguez Corona Ruben	Visitantes	7	M	\$6,061.35	\$404.09	\$303.06	\$0.00	\$503.00	\$359.38	\$340.00	\$2,727.54	\$0.00	\$10,698.42	\$1,780.62	\$8,917.80
Total Depto					\$29,772.15	\$1,010.22	\$404.08	\$808.18	\$2,396.50	\$1,488.86	\$1,582.50	\$3,129.50	\$150.00	\$40,741.99	\$15,883.39	\$24,858.60
Departamento 12 Comisionados																
0601500041	Larios Hernandez Evelia	Tecnico B	4	F	\$4,308.00	\$0.00	\$0.00	\$0.00	\$341.00	\$256.70	\$206.00	\$0.00	\$0.00	\$5,111.70	\$2,814.90	\$2,296.80
	De La Rosa Saucedo Ileana															
0601500081	Esmeralda	Tecnico B	4	F	\$4,308.00	\$0.00	\$0.00	\$0.00	\$341.00	\$256.70	\$206.00	\$0.00	\$0.00	\$5,111.70	\$1,052.30	\$4,059.40
0601500088	Sanchez Jimenez Ernesto	Tecnico B	4	M	\$4,308.00	\$0.00	\$0.00	\$0.00	\$341.00	\$308.04	\$206.00	\$0.00	\$0.00	\$5,163.04	\$3,355.04	\$1,808.00
Total Depto					\$12,924.00	\$0.00	\$0.00	\$0.00	\$1,023.00	\$821.44	\$618.00	\$0.00	\$0.00	\$15,386.44	\$7,222.24	\$8,164.20
Total Gral.					\$541,509.14	\$52,343.74	\$5,478.88	\$36,519.60	\$38,544.50	\$20,690.02	\$24,659.00	\$47,338.43	\$750.00	\$767,833.31	\$313,366.11	\$454,467.20