



INSTITUTO CULTURAL CABAÑAS..

Lista de Raya (forma tabular)

Periodo 5 al 5 Quincenal del 01/03/2019 al 15/03/2019

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	\$0.00	\$0.00	\$0.00	\$523.00	\$308.04	\$333.00	\$0.00	\$0.00	\$7,949.44	\$4,311.44	\$3,638.00
0101000132	Chavez Castorena Claudia Alicia	Analista B	6	F	\$4,522.20	\$0.00	\$0.00	\$0.00	\$343.50	\$0.00	\$231.50	\$0.00	\$0.00	\$5,097.20	\$1,044.40	\$4,052.80
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	\$2,768.80	\$3,304.40
0101300033	Gutierrez Sanchez Ernesto	Chofer de Dir. Gral.	9	M	\$5,133.15	\$0.00	\$0.00	\$684.42	\$399.50	\$256.70	\$273.50	\$0.00	\$0.00	\$6,747.27	\$4,361.87	\$2,385.40
Total Depto					\$55,685.40	\$0.00	\$0.00	\$1,287.38	\$2,921.50	\$872.78	\$1,991.50	\$0.00	\$0.00	\$62,758.56	\$25,448.56	\$37,310.00
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	\$19,426.05	\$9,744.85	\$9,681.20
0200600034	Gutierrez Sanchez Maricela	Secretaria de Direccion	9	F	\$6,627.00	\$0.00	\$0.00	\$883.60	\$518.50	\$359.38	\$355.50	\$0.00	\$0.00	\$8,743.98	\$6,453.78	\$2,290.20
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	\$2,357.30	\$4,117.60
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	\$2,463.46	\$3,558.40
0202200151	Soto Magallanes Paulina Guadalupe	Coordinador	14	F	\$5,296.23	\$0.00	\$0.00	\$0.00	\$581.50	\$0.00	\$361.00	\$0.00	\$0.00	\$6,238.73	\$1,303.53	\$4,935.20



INSTITUTO CULTURAL CABAÑAS..

Lista de Raya (forma tabular)

Periodo 5 al 5 Quincenal del 01/03/2019 al 15/03/2019

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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	\$4,595.05	\$11,488.00
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	\$2,463.55	\$7,306.00
0302200115	Hernandez Cardona Maria Gabriela	Coordinador	15	F	\$7,712.55	\$0.00	\$0.00	\$0.00	\$603.00	\$205.36	\$377.50	\$0.00	\$0.00	\$8,898.41	\$2,173.01	\$6,725.40
0700700037	Hernandez Zetina Guadalupe	Encargada de Serv. Internos	8	F	\$6,288.00	\$0.00	\$0.00	\$0.00	\$510.50	\$308.04	\$347.50	\$0.00	\$0.00	\$7,454.04	\$6,920.24	\$533.80
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	\$2,813.14	\$3,311.40
0901200014	Covarrubias Hernandez Rosa 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	\$4,088.20	\$1,985.00
Total Depto					\$86,124.33	\$0.00	\$0.00	\$3,353.72	\$5,905.50	\$2,002.26	\$3,922.50	\$0.00	\$0.00	\$101,308.31	\$45,376.11	\$55,932.20
Departamento 3 Museografia																
0300900085	Sanchez Flores Jose Alejandro	Tecnico Especializado	12	M	\$5,332.05	\$2,251.31	\$0.00	\$0.00	\$476.50	\$359.38	\$295.50	\$0.00	\$0.00	\$8,714.74	\$6,318.74	\$2,396.00
0300900096	Vargas Rodriguez Eduardo	Tecnico Especializado	12	M	\$5,332.05	\$3,791.68	\$0.00	\$710.94	\$476.50	\$308.04	\$295.50	\$0.00	\$0.00	\$10,914.71	\$5,210.71	\$5,704.00
0601500012	Cazares Zamora Hugo	Tecnico Especializado	12	M	\$5,332.05	\$2,251.31	\$0.00	\$710.94	\$476.50	\$205.36	\$295.50	\$0.00	\$0.00	\$9,271.66	\$4,144.06	\$5,127.60
0601500040	Juarez Torres Luis Fernando	Analista B	6	M	\$3,919.24	\$0.00	\$0.00	\$0.00	\$383.50	\$256.70	\$256.50	\$0.00	\$0.00	\$4,815.94	\$4,694.94	\$121.00
Total Depto					\$19,915.39	\$8,294.30	\$0.00	\$1,421.88	\$1,813.00	\$1,129.48	\$1,143.00	\$0.00	\$0.00	\$33,717.05	\$20,368.45	\$13,348.60

Departamento 4 Coordinacion de Recursos Financieros



INSTITUTO CULTURAL CABAÑAS..

Lista de Raya (forma tabular)

Periodo 5 al 5 Quincenal del 01/03/2019 al 15/03/2019

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*
0200900038	Hernandez Zetina Maria Teresa	Tecnico Especializado	12	F	\$5,332.05	\$0.00	\$0.00	\$710.94	\$476.50	\$308.04	\$295.50	\$0.00	\$0.00	\$7,123.03	\$6,509.43	\$613.60
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
Total Depto					\$11,620.05	\$0.00	\$0.00	\$1,549.34	\$987.00	\$616.08	\$643.00	\$0.00	\$0.00	\$15,415.47	\$12,632.07	\$2,783.40
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	\$0.00	\$0.00	\$7,401.20	\$4,865.00	\$2,536.20
0101200070	Perez Cazares Sonia	Analista B	6	F	\$4,220.72	\$0.00	\$0.00	\$0.00	\$383.50	\$256.70	\$256.50	\$0.00	\$0.00	\$5,117.42	\$2,728.82	\$2,388.60
0300400144	Diaz Vazquez Maria Del Rayo	Coordinador 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	\$3,860.95	\$10,075.00
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	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
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					\$76,353.32	\$0.00	\$0.00	\$0.00	\$3,990.00	\$513.40	\$2,698.00	\$0.00	\$0.00	\$83,554.72	\$28,432.72	\$55,122.00
Departamento 6 Vigilancia																
0101200022	Esparza Esparza Agustin	Analista B	6	M	\$4,522.20	\$200.99	\$75.37	\$602.96	\$383.50	\$308.04	\$256.50	\$0.00	\$0.00	\$6,349.56	\$1,826.96	\$4,522.60
0101200056	Meza Macedo Maria Del Refugio	Analista B	6	F	\$4,522.20	\$200.99	\$301.48	\$602.96	\$383.50	\$256.70	\$256.50	\$0.00	\$0.00	\$6,524.33	\$5,011.93	\$1,512.40



INSTITUTO CULTURAL CABAÑAS..

Lista de Raya (forma tabular)

Periodo 5 al 5 Quincenal del 01/03/2019 al 15/03/2019

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*
0200800060	Morales Tello Guadalupe	Encargado de area A	8	M	\$6,288.00	\$419.20	\$0.00	\$838.40	\$510.50	\$308.04	\$347.50	\$0.00	\$0.00	\$8,711.64	\$1,992.64	\$6,719.00
0201500110	Sanchez Reynaga Victor Manuel	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	\$4,075.36	\$1,559.40
0601200002	Alcantar Martin Maria De Jesus	Analista B	6	F	\$4,522.20	\$0.00	\$75.37	\$602.96	\$383.50	\$308.04	\$256.50	\$0.00	\$0.00	\$6,148.57	\$1,278.77	\$4,869.80
0601500004	Angel Villalvazo Rodolfo	Tecnico B	4	M	\$4,308.00	\$191.47	\$71.80	\$0.00	\$341.00	\$359.38	\$206.00	\$0.00	\$0.00	\$5,477.65	\$1,096.25	\$4,381.40
0601500010	Camacho Gonzalez Maria Del Socorro	Tecnico B	4	F	\$4,308.00	\$191.47	\$287.20	\$574.40	\$341.00	\$308.04	\$206.00	\$765.84	\$0.00	\$6,981.95	\$2,835.95	\$4,146.00
0601500016	Colunga Perry Miguel	Tecnico B	4	M	\$4,308.00	\$0.00	\$71.80	\$0.00	\$341.00	\$256.70	\$206.00	\$765.84	\$0.00	\$5,949.34	\$1,329.74	\$4,619.60
0601500017	Cuevas Lopez Alfredo	Tecnico B	4	M	\$4,308.00	\$0.00	\$143.60	\$574.40	\$341.00	\$308.04	\$206.00	\$765.84	\$0.00	\$6,646.88	\$2,919.68	\$3,727.20
0601500018	Delgado Torres Marcela Del Carmen	Tecnico B	4	F	\$4,308.00	\$191.47	\$215.40	\$574.40	\$341.00	\$256.70	\$206.00	\$765.84	\$0.00	\$6,858.81	\$3,511.21	\$3,347.60
0601500023	Encino Garcia Israel	Tecnico B	4	M	\$4,020.80	\$191.47	\$71.80	\$0.00	\$341.00	\$308.04	\$206.00	\$574.38	\$0.00	\$5,713.49	\$3,487.89	\$2,225.60
0601500024	Garcia Morales Juan	Tecnico en Circ. Cerrado	7	M	\$4,708.80	\$209.28	\$0.00	\$627.84	\$387.50	\$308.04	\$261.50	\$0.00	\$0.00	\$6,502.96	\$1,333.16	\$5,169.80
0601500031	Gutierrez Lopez Jose Martin	Encargado de Serv. Internos	8	M	\$6,286.50	\$0.00	\$419.20	\$838.40	\$510.50	\$359.38	\$347.50	\$0.00	\$0.00	\$8,761.48	\$4,041.28	\$4,720.20
0601500032	Gutierrez Perez Olga	Tecnico B	4	F	\$4,308.00	\$574.40	\$287.20	\$574.40	\$341.00	\$256.70	\$206.00	\$0.00	\$750.00	\$7,297.70	\$2,718.30	\$4,579.40
0601500036	Hernandez Estrada Jorge Armando	Tecnico B	4	M	\$5,518.95	\$367.93	\$0.00	\$735.86	\$441.00	\$308.04	\$266.00	\$0.00	\$0.00	\$7,637.78	\$4,604.78	\$3,033.00
0601500052	Manriquez Meza Ernestor	Tecnico B	4	M	\$4,308.00	\$191.47	\$143.60	\$574.40	\$341.00	\$308.04	\$206.00	\$765.84	\$0.00	\$6,838.35	\$2,514.75	\$4,323.60
0601500058	Morales Morales Jose Gerardo	Tecnico B	4	M	\$4,308.00	\$191.47	\$71.80	\$574.40	\$341.00	\$359.38	\$206.00	\$0.00	\$0.00	\$6,052.05	\$2,949.05	\$3,103.00
0601500065	Olivarez Parra Israel	Tecnico B	4	M	\$4,308.00	\$861.60	\$0.00	\$574.40	\$341.00	\$256.70	\$206.00	\$765.84	\$0.00	\$7,313.54	\$3,565.14	\$3,748.40
0601500067	Padilla Rodriguez Amado	Tecnico B	4	M	\$4,308.00	\$191.47	\$287.20	\$574.40	\$341.00	\$256.70	\$206.00	\$0.00	\$0.00	\$6,164.77	\$2,970.97	\$3,193.80
0601500068	Peza Ayon Ricardo	Tecnico B	4	M	\$4,020.80	\$382.93	\$287.20	\$0.00	\$341.00	\$256.70	\$206.00	\$0.00	\$0.00	\$5,494.63	\$5,323.23	\$171.40
0601500074	Ramirez Jose Luis	Tecnico B	4	M	\$4,308.00	\$765.87	\$0.00	\$574.40	\$341.00	\$256.70	\$206.00	\$0.00	\$0.00	\$6,451.97	\$1,176.57	\$5,275.40



INSTITUTO CULTURAL CABAÑAS..

Lista de Raya (forma tabular)

Periodo 5 al 5 Quincenal del 01/03/2019 al 15/03/2019

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0601500075	Reyes Jimenez Teofilo De Jesus	Tecnico B	4	M	\$4,308.00	\$0.00	\$0.00	\$0.00	\$341.00	\$359.38	\$206.00	\$0.00	\$0.00	\$5,214.38	\$1,083.58	\$4,130.80
0601500079	Rodriguez Perez Hector Vicente	Tecnico B	4	M	\$4,308.00	\$0.00	\$71.80	\$574.40	\$341.00	\$256.70	\$206.00	\$0.00	\$0.00	\$5,757.90	\$1,168.10	\$4,589.80
0601500082	Ruvalcaba Lizardi Rigoberto	Tecnico B	4	M	\$4,308.00	\$0.00	\$71.80	\$574.40	\$341.00	\$308.04	\$206.00	\$0.00	\$0.00	\$5,809.24	\$3,956.24	\$1,853.00
0601500084	Sanchez Carvajal Jose Jaime	Tecnico B	4	M	\$4,308.00	\$191.47	\$0.00	\$574.40	\$341.00	\$308.04	\$206.00	\$0.00	\$0.00	\$5,928.91	\$1,170.91	\$4,758.00
0601500092	Torres Llamas Leticia	Tecnico B	4	F	\$4,308.00	\$382.93	\$287.20	\$574.40	\$341.00	\$308.04	\$206.00	\$0.00	\$0.00	\$6,407.57	\$3,030.77	\$3,376.80
0601500099	Velazquez Alcantar Alejandro	Tecnico B	4	M	\$4,308.00	\$382.93	\$287.20	\$574.40	\$341.00	\$256.70	\$206.00	\$0.00	\$0.00	\$6,356.23	\$1,208.23	\$5,148.00
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	\$1,910.18	\$3,878.60
0601500134	Rodriguez Fuentes Eri Daniel	Tecnico B	4	M	\$3,446.40	\$382.93	\$215.40	\$0.00	\$341.00	\$0.00	\$206.00	\$0.00	\$0.00	\$4,591.73	\$3,251.13	\$1,340.60
0601500141	Moreno Herrera Angel															
0601500141	Guadalupe	Tecnico B	4	M	\$4,308.00	\$382.93	\$287.20	\$574.40	\$341.00	\$0.00	\$206.00	\$0.00	\$0.00	\$6,099.53	\$2,370.73	\$3,728.80
0601500142	Gutierrez Villarreal Francisco	Tecnico en														
0601500142	Javier	Circ. Cerrado	7	M	\$4,708.80	\$0.00	\$0.00	\$627.84	\$387.50	\$0.00	\$261.50	\$0.00	\$0.00	\$5,985.64	\$1,874.84	\$4,110.80
0701600100	Villanueva Isordia Roberto	Tecnico B	4	M	\$4,308.00	\$191.47	\$143.60	\$574.40	\$341.00	\$359.38	\$206.00	\$765.84	\$300.00	\$7,189.69	\$1,212.49	\$5,977.20
Total Depto					\$143,033.65	\$7,238.14	\$4,174.22	\$15,816.42	\$11,571.50	\$8,625.12	\$7,197.50	\$5,935.26	\$1,050.00	\$204,641.81	\$82,800.81	\$121,841.00
Departamento 7 Intendencia y Mantenimiento																
0202100109	Peña Gonzalez Victor Cesar	Diseñador Grafico	10	M	\$5,252.25	\$933.73	\$0.00	\$700.30	\$432.50	\$205.36	\$275.00	\$0.00	\$0.00	\$7,799.14	\$3,972.54	\$3,826.60
0501800050	Maciel Castillo Jose Martin	Tecnico A	5	M	\$4,059.44	\$0.00	\$0.00	\$0.00	\$346.00	\$359.38	\$211.50	\$773.20	\$0.00	\$5,749.52	\$3,338.72	\$2,410.80
0700700130	Chavez Vazquez Jorge Alfredo	Encargado de serv. Internos	8	M	\$6,286.50	\$0.00	\$419.12	\$838.20	\$510.50	\$154.02	\$347.50	\$0.00	\$0.00	\$8,555.84	\$1,994.44	\$6,561.40
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	\$3,367.73	\$2,107.60
0701400125	Medina Garcia Marco Antonio	Ayudante de Servicio	3	M	\$4,176.15	\$371.21	\$278.40	\$556.82	\$336.00	\$154.02	\$201.00	\$0.00	\$0.00	\$6,073.60	\$2,565.80	\$3,507.80



## INSTITUTO CULTURAL CABAÑAS..

Lista de Raya (forma tabular)

Periodo 5 al 5 Quincenal del 01/03/2019 al 15/03/2019

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0701600001	Alvarez Flores Ramon	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
0701600008	Beas Hurtado Juan Jose	Ayudante de Servicio	3	M	\$3,897.74	\$0.00	\$0.00	\$0.00	\$336.00	\$256.70	\$201.00	\$556.80	\$0.00	\$5,248.24	\$930.64	\$4,317.60
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	\$1,975.35	\$3,654.00
0701600039	Hurtado Ascencio Martha Alicia	Ayudante de Servicio	3	F	\$4,176.15	\$0.00	\$0.00	\$556.82	\$336.00	\$256.70	\$201.00	\$0.00	\$0.00	\$5,526.67	\$3,703.27	\$1,823.40
0701600042	Larios Hernandez Maria Patricia	Ayudante de Servicio	3	F	\$3,897.74	\$0.00	\$0.00	\$0.00	\$336.00	\$256.70	\$201.00	\$0.00	\$0.00	\$4,691.44	\$4,269.64	\$421.80
0701600048	Maciel Castillo Maria Guadalupe	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	\$4,796.81	\$781.20
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	\$600.00	\$6,075.33	\$4,441.33	\$1,634.00
0701600064	Ortega Camacho Maria Del Socorro	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	\$3,646.13	\$1,829.20
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	\$3,212.55	\$2,416.80
0701600086	Salcido Guzman Martha	Ayudante de Servicio	3	F	\$4,176.15	\$371.21	\$0.00	\$556.82	\$336.00	\$256.70	\$201.00	\$0.00	\$0.00	\$5,897.88	\$3,408.48	\$2,489.40
0701600089	Sanchez Ramirez Patricia	Ayudante de Servicio	3	F	\$4,176.15	\$0.00	\$0.00	\$0.00	\$336.00	\$308.04	\$201.00	\$556.80	\$0.00	\$5,577.99	\$4,642.19	\$935.80
0701600091	Silva Hernandez Josefina	Ayudante de Servicio	3	F	\$4,176.15	\$371.21	\$0.00	\$556.82	\$336.00	\$308.04	\$201.00	\$0.00	\$0.00	\$5,949.22	\$2,516.82	\$3,432.40
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	\$0.00	\$0.00	\$593.18	\$346.00	\$154.02	\$211.50	\$0.00	\$0.00	\$5,753.55	\$4,650.75	\$1,102.80



INSTITUTO CULTURAL CABAÑAS..

Lista de Raya (forma tabular)

Periodo 5 al 5 Quincenal del 01/03/2019 al 15/03/2019

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*
0701600129	Lara Duran Blanca Olivia	Ayudante de Servicio	3	F	\$4,176.15	\$0.00	\$278.40	\$0.00	\$336.00	\$154.02	\$201.00	\$0.00	\$0.00	\$5,145.57	\$2,469.57	\$2,676.00
0701600137	Jimenez Lopez Pedro	Ayudante de Servicio	3	M	\$4,176.15	\$464.02	\$0.00	\$0.00	\$336.00	\$0.00	\$201.00	\$0.00	\$0.00	\$5,177.17	\$4,497.77	\$679.40
0701600143	Rodriguez Diaz Adan	Tecnico B	4	M	\$4,308.00	\$670.13	\$0.00	\$0.00	\$301.00	\$0.00	\$181.00	\$0.00	\$0.00	\$5,460.13	\$1,891.73	\$3,568.40
Total Depto					\$94,924.62	\$3,181.51	\$975.92	\$8,831.10	\$7,653.00	\$5,031.32	\$4,648.50	\$1,886.80	\$600.00	\$127,732.77	\$69,185.17	\$58,547.60
Departamento 8 Taquilla																
0801700140	Peña Moreno Maria Del Rocio	Cajero	6	F	\$4,522.20	\$401.97	\$0.00	\$602.96	\$343.50	\$0.00	\$231.50	\$0.00	\$0.00	\$6,102.13	\$2,422.73	\$3,679.40
Total Depto					\$4,522.20	\$401.97	\$0.00	\$602.96	\$343.50	\$0.00	\$231.50	\$0.00	\$0.00	\$6,102.13	\$2,422.73	\$3,679.40
Departamento 9 Recursos Humanos																
0900900114	Orozco Gonzalez Laura Elena	Tecnico Especializado	12	F	\$5,332.05	\$0.00	\$0.00	\$710.94	\$476.50	\$205.36	\$295.50	\$0.00	\$0.00	\$7,020.35	\$4,322.35	\$2,698.00
0901200030	Gutierrez Lopez Gerardo Antonio	Tecnico Especializado	12	M	\$5,332.05	\$0.00	\$0.00	\$710.94	\$476.50	\$256.70	\$295.50	\$0.00	\$0.00	\$7,071.69	\$5,908.09	\$1,163.60
Total Depto					\$10,664.10	\$0.00	\$0.00	\$1,421.88	\$953.00	\$462.06	\$591.00	\$0.00	\$0.00	\$14,092.04	\$10,230.44	\$3,861.60
Departamento 11 Coordinacion de Relaciones Públicas																
0101500121	Chavez Iñiguez Alba Tonantzin	Analista B	6	F	\$4,220.72	\$0.00	\$0.00	\$0.00	\$383.50	\$154.02	\$256.50	\$0.00	\$0.00	\$5,014.74	\$546.94	\$4,467.80
0201200043	Ledezma Anguiano Claudia Elizabeth	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	\$1,245.26	\$4,776.60



INSTITUTO CULTURAL CABAÑAS..

Lista de Raya (forma tabular)

Periodo 5 al 5 Quincenal del 01/03/2019 al 15/03/2019

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*
0400300087	Sanchez Jimenez Claudia Leticia	Coordinador de Rec. 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
0801100059	Montes Rodriguez Erubey	Guia de Visitantes	7	M	\$6,061.35	\$0.00	\$303.06	\$808.18	\$503.00	\$359.38	\$340.00	\$1,616.32	\$0.00	\$9,991.29	\$3,989.89	\$6,001.40
0801100076	Rodriguez Corona Ruben	Guia de Visitantes	7	M	\$6,061.35	\$0.00	\$101.02	\$808.18	\$503.00	\$359.38	\$340.00	\$0.00	\$0.00	\$8,172.93	\$1,909.93	\$6,263.00
Total Depto					\$29,470.67	\$0.00	\$404.08	\$2,219.32	\$2,396.50	\$1,488.86	\$1,582.50	\$1,616.32	\$0.00	\$39,178.25	\$14,111.25	\$25,067.00
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
0601500081	De La Rosa Saucedo Ileana 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	\$3,354.84	\$1,808.20
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	\$7,222.04	\$8,164.40
Total Gral.					\$545,237.73	\$19,115.92	\$5,554.22	\$36,504.00	\$39,557.50	\$21,562.80	\$25,267.00	\$9,438.38	\$1,650.00	\$703,887.55	\$318,230.35	\$385,657.20