

**INSTITUTO CULTURAL CABAÑAS 2019**

Lista de Raya (forma tabular)

Periodo 3 al 3 Quincenal del 01/02/2019 al 15/02/2019

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	\$3,972.24	\$3,977.20
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	\$1,044.20	\$4,053.00
0101200102	Villegas Leyva Ma Veronica	Analista B Chofer de Dir.	6	F	\$4,522.20	\$0.00	\$0.00	\$602.96	\$383.50	\$308.04	\$256.50	\$0.00	\$0.00	\$6,073.20	\$2,982.80	\$3,090.40
0101300033	Gutierrez Sanchez Ernesto	Gral.	9	M	\$5,133.15	\$456.28	\$0.00	\$684.42	\$399.50	\$256.70	\$273.50	\$0.00	\$0.00	\$7,203.55	\$4,195.55	\$3,008.00
Total Depto					\$55,685.40	\$456.28	\$0.00	\$1,287.38	\$2,921.50	\$872.78	\$1,991.50	\$0.00	\$0.00	\$63,214.84	\$25,156.84	\$38,058.00
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	\$5,779.65	\$13,646.40
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	\$6,184.18	\$2,559.80
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	\$2,752.50	\$3,722.40
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	\$2,623.46	\$3,398.40
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	\$2,463.75	\$7,305.80
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



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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 Encargada de	15	F	\$7,712.55	\$0.00	\$0.00	\$0.00	\$603.00	\$205.36	\$377.50	\$0.00	\$0.00	\$8,898.41	\$1,284.01	\$7,614.40
0700700037	Hernandez Zetina Guadalupe Barajas Avila Maria Del	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	\$6,750.44	\$703.60
0801200007	Rocio Covarrubias Hernandez Rosa	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	\$2,848.34	\$3,276.20
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	\$4,292.00	\$1,781.20
Total Depto					\$89,655.15	\$0.00	\$0.00	\$3,353.72	\$5,905.50	\$2,002.26	\$3,922.50	\$0.00	\$0.00	\$104,839.13	\$42,036.73	\$62,802.40
Departamento 3 Museografia																
0300900085	Sanchez Flores Jose Alejandro	Tecnico Especializado	12	M	\$5,332.05	\$0.00	\$0.00	\$0.00	\$476.50	\$359.38	\$295.50	\$0.00	\$0.00	\$6,463.43	\$5,932.83	\$530.60
0300900096	Vargas Rodriguez Eduardo	Tecnico Especializado	12	M	\$5,332.05	\$355.47	\$0.00	\$710.94	\$476.50	\$308.04	\$295.50	\$0.00	\$0.00	\$7,478.50	\$4,706.50	\$2,772.00
0601500012	Cazares Zamora Hugo	Tecnico Especializado	12	M	\$5,332.05	\$0.00	\$0.00	\$710.94	\$476.50	\$205.36	\$295.50	\$0.00	\$0.00	\$7,020.35	\$3,833.95	\$3,186.40
0601500040	Juarez Torres Luis Fernando	Analista B	6	M	\$4,220.72	\$0.00	\$0.00	\$0.00	\$383.50	\$256.70	\$256.50	\$0.00	\$0.00	\$5,117.42	\$4,784.02	\$333.40
Total Depto					\$20,216.87	\$355.47	\$0.00	\$1,421.88	\$1,813.00	\$1,129.48	\$1,143.00	\$0.00	\$0.00	\$26,079.70	\$19,257.30	\$6,822.40
Departamento 4 Coordinacion de Recursos Financieros																
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	\$6,392.83	\$730.20



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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*
0401000028	Gonzalez Martinez Silvia	Encargado de area B	8	F	\$6,288.00	\$1,676.80	\$0.00	\$838.40	\$510.50	\$308.04	\$347.50	\$1,362.40	\$0.00	\$11,331.64	\$6,279.44	\$5,052.20
Total Depto					\$11,620.05	\$1,676.80	\$0.00	\$1,549.34	\$987.00	\$616.08	\$643.00	\$1,362.40	\$0.00	\$18,454.67	\$12,672.27	\$5,782.40
Departamento 5 Coordinacion de Exposiciones																
0101000094	Vallejo Arizpe Alejandra	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	Yadira	Analista B	6	F	\$4,522.20	\$0.00	\$0.00	\$0.00	\$383.50	\$256.70	\$256.50	\$0.00	\$0.00	\$5,418.90	\$2,866.10	\$2,552.80
0300400144	Perez Cazares Sonia	Analista B	6	F	\$4,522.20	\$0.00	\$0.00	\$0.00	\$383.50	\$256.70	\$256.50	\$0.00	\$0.00	\$5,418.90	\$2,866.10	\$2,552.80
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	\$3,860.75	\$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	\$6,446.45	\$14,618.60
Total Depto					\$76,654.80	\$0.00	\$0.00	\$0.00	\$3,990.00	\$513.40	\$2,698.00	\$0.00	\$0.00	\$83,856.20	\$28,570.00	\$55,286.20
Departamento 6 Vigilancia																
0101200022	Esparza Esparza Agustin	Analista B	6	M	\$4,522.20	\$1,607.89	\$75.37	\$602.96	\$383.50	\$308.04	\$256.50	\$803.92	\$450.00	\$9,010.38	\$2,433.18	\$6,577.20
0101200056	Meza Macedo Maria Del Refugio	Analista B	6	F	\$4,522.20	\$1,607.89	\$301.48	\$602.96	\$383.50	\$256.70	\$256.50	\$0.00	\$0.00	\$7,931.23	\$5,546.63	\$2,384.60
0200800060	Morales Tello Guadalupe	Encargado de area A	8	M	\$6,288.00	\$209.60	\$0.00	\$838.40	\$510.50	\$308.04	\$347.50	\$0.00	\$0.00	\$8,502.04	\$1,992.64	\$6,509.40



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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	\$4,378.96	\$1,255.80
0601200002	Alcantar Martin Maria De Jesus	Analista B	6	F	\$4,522.20	\$1,808.88	\$150.74	\$602.96	\$383.50	\$308.04	\$256.50	\$803.92	\$0.00	\$8,836.74	\$1,936.14	\$6,900.60
0601500004	Angel Villalvazo Rodolfo	Tecnico B	4	M	\$4,308.00	\$1,531.73	\$71.80	\$574.40	\$341.00	\$359.38	\$206.00	\$765.84	\$0.00	\$8,158.15	\$1,771.75	\$6,386.40
0601500010	Camacho Gonzalez Maria Del Socorro	Tecnico B	4	F	\$4,308.00	\$1,531.73	\$287.20	\$574.40	\$341.00	\$308.04	\$206.00	\$0.00	\$0.00	\$7,556.37	\$3,025.17	\$4,531.20
0601500016	Colunga Perry Miguel	Tecnico B	4	M	\$4,308.00	\$1,340.27	\$71.80	\$574.40	\$341.00	\$256.70	\$206.00	\$765.84	\$750.00	\$8,614.01	\$1,938.21	\$6,675.80
0601500017	Cuevas Lopez Alfredo	Tecnico B	4	M	\$4,308.00	\$1,531.73	\$71.80	\$574.40	\$341.00	\$308.04	\$206.00	\$0.00	\$900.00	\$8,240.97	\$3,091.97	\$5,149.00
0601500018	Delgado Torres Marcela Del Carmen	Tecnico B	4	F	\$4,308.00	\$1,340.27	\$287.20	\$574.40	\$341.00	\$256.70	\$206.00	\$0.00	\$900.00	\$8,213.57	\$3,673.97	\$4,539.60
0601500023	Encino Garcia Israel	Tecnico B	4	M	\$4,308.00	\$1,531.73	\$71.80	\$0.00	\$341.00	\$308.04	\$206.00	\$0.00	\$150.00	\$6,916.57	\$3,740.57	\$3,176.00
0601500024	Garcia Morales Juan	Tecnico en Circ. Cerrado	7	M	\$4,708.80	\$0.00	\$78.48	\$0.00	\$387.50	\$308.04	\$261.50	\$0.00	\$0.00	\$5,744.32	\$1,398.92	\$4,345.40
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	\$750.00	\$9,511.48	\$3,791.88	\$5,719.60
0601500032	Gutierrez Perez Olga	Tecnico B	4	F	\$4,308.00	\$1,436.00	\$287.20	\$574.40	\$341.00	\$256.70	\$206.00	\$0.00	\$0.00	\$7,409.30	\$3,170.90	\$4,238.40
0601500036	Hernandez Estrada Jorge Armando	Tecnico B	4	M	\$5,518.95	\$183.97	\$0.00	\$735.86	\$441.00	\$308.04	\$266.00	\$0.00	\$1,350.00	\$8,803.82	\$4,694.62	\$4,109.20
0601500052	Manrriquez Meza Ernestor	Tecnico B	4	M	\$4,308.00	\$1,531.73	\$71.80	\$574.40	\$341.00	\$308.04	\$206.00	\$765.84	\$0.00	\$8,106.81	\$3,167.41	\$4,939.40
0601500058	Morales Morales Jose Gerardo	Tecnico B	4	M	\$4,308.00	\$1,148.80	\$71.80	\$0.00	\$341.00	\$359.38	\$206.00	\$765.84	\$0.00	\$7,200.82	\$3,152.82	\$4,048.00
0601500065	Olivarez Parra Israel	Tecnico B	4	M	\$4,308.00	\$574.40	\$0.00	\$574.40	\$341.00	\$256.70	\$206.00	\$765.84	\$0.00	\$7,026.34	\$3,853.74	\$3,172.60
0601500067	Padilla Rodriguez Amado	Tecnico B	4	M	\$4,308.00	\$1,723.20	\$287.20	\$0.00	\$341.00	\$256.70	\$206.00	\$0.00	\$0.00	\$7,122.10	\$3,349.10	\$3,773.00
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	\$5,227.83	\$266.80
0601500074	Ramirez Jose Luis	Tecnico B	4	M	\$4,308.00	\$1,531.73	\$0.00	\$574.40	\$341.00	\$256.70	\$206.00	\$0.00	\$0.00	\$7,217.83	\$1,604.63	\$5,613.20
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	\$1,060.18	\$4,154.20
0601500079	Rodriguez Perez Hector Vicente	Tecnico B	4	M	\$4,308.00	\$1,148.80	\$0.00	\$574.40	\$341.00	\$256.70	\$206.00	\$0.00	\$0.00	\$6,834.90	\$1,407.30	\$5,427.60

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0601500082	Rualcaba Lizardi Rigoberto	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	\$4,100.51	\$1,828.40
0601500084	Sanchez Carvajal Jose	Tecnico B	4	M	\$4,308.00	\$1,531.73	\$0.00	\$574.40	\$341.00	\$308.04	\$206.00	\$0.00	\$0.00	\$7,269.17	\$1,533.77	\$5,735.40
0601500092	Jaime	Tecnico B	4	F	\$4,308.00	\$1,340.27	\$287.20	\$574.40	\$341.00	\$308.04	\$206.00	\$765.84	\$0.00	\$8,130.75	\$3,178.95	\$4,951.80
0601500099	Torres Llamas Leticia	Tecnico B	4	M	\$4,308.00	\$1,531.73	\$287.20	\$574.40	\$341.00	\$256.70	\$206.00	\$0.00	\$0.00	\$7,505.03	\$1,699.03	\$5,806.00
0601500101	Velazquez Alcantar Alejandro	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	\$2,003.78	\$3,785.00
0601500134	Villalvazo Leonardo Paulino	Tecnico B	4	M	\$4,308.00	\$1,340.27	\$287.20	\$0.00	\$341.00	\$0.00	\$206.00	\$0.00	\$0.00	\$6,482.47	\$3,677.87	\$2,804.60
0601500141	Rodriguez Fuentes Eri Daniel	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	\$2,371.00	\$3,345.60
0601500141	Moreno Herrera Angel	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	\$2,371.00	\$3,345.60
0601500141	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	\$2,371.00	\$3,345.60
0601500142	Gutierrez Villarreal Francisco	Tecnico en Circ.	7	M	\$4,708.80	\$0.00	\$0.00	\$627.84	\$387.50	\$0.00	\$261.50	\$0.00	\$0.00	\$5,985.64	\$2,231.64	\$3,754.00
0701600100	Javier	Cerrado	4	M	\$4,308.00	\$957.33	\$71.80	\$574.40	\$341.00	\$359.38	\$206.00	\$765.84	\$300.00	\$7,883.75	\$1,437.35	\$6,446.40
0701600100	Villanueva Isordia Roberto	Tecnico B	4	M	\$4,308.00	\$957.33	\$71.80	\$574.40	\$341.00	\$359.38	\$206.00	\$765.84	\$300.00	\$7,883.75	\$1,437.35	\$6,446.40
Total Depto					\$144,182.45	\$30,596.08	\$4,112.67	\$15,188.58	\$11,571.50	\$8,625.12	\$7,197.50	\$6,968.72	\$5,550.00	\$233,992.62	\$91,642.42	\$142,350.20
Departamento 7 Intendencia y Mantenimiento																
0202100109	Peña Gonzalez Victor Cesar	Diseñador	10	M	\$5,252.25	\$0.00	\$0.00	\$700.30	\$432.50	\$205.36	\$275.00	\$0.00	\$0.00	\$6,865.41	\$4,109.81	\$2,755.60
0501800050	Maciel Castillo Jose Martin	Grafico	5	M	\$4,349.40	\$0.00	\$0.00	\$579.92	\$346.00	\$359.38	\$211.50	\$773.20	\$0.00	\$6,619.40	\$3,587.60	\$3,031.80
0700700130	Chavez Vazquez Jorge	Tecnico A	8	M	\$6,286.50	\$0.00	\$419.12	\$838.20	\$510.50	\$154.02	\$347.50	\$0.00	\$0.00	\$8,555.84	\$2,143.64	\$6,412.20
0700700130	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	\$2,143.64	\$6,412.20
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	\$1,050.00	\$6,525.33	\$3,367.93	\$3,157.40
0701400104	Medina Garcia Marco	Ayudante de Servicio	3	M	\$4,176.15	\$0.00	\$0.00	\$556.82	\$336.00	\$205.36	\$201.00	\$0.00	\$1,050.00	\$6,525.33	\$3,367.93	\$3,157.40
0701400125	Antonio	Ayudante de Servicio	3	M	\$4,176.15	\$742.43	\$278.40	\$556.82	\$336.00	\$154.02	\$201.00	\$742.40	\$0.00	\$7,187.22	\$2,980.02	\$4,207.20



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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*
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	\$1,158.35	\$4,471.00
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	\$556.80	\$0.00	\$6,083.47	\$1,112.07	\$4,971.40
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	\$1,990.55	\$3,638.80
0701600039	Hurtado Ascencio Martha Alicia	Ayudante de Servicio	3	F	\$4,176.15	\$928.03	\$0.00	\$556.82	\$336.00	\$256.70	\$201.00	\$0.00	\$450.00	\$6,904.70	\$3,757.10	\$3,147.60
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	\$4,276.25	\$693.60
0701600048	Maciel Castillo Maria Guadalupe	Ayudante de Servicio	3	F	\$4,176.15	\$371.21	\$0.00	\$556.82	\$336.00	\$308.04	\$201.00	\$556.80	\$0.00	\$6,506.02	\$4,482.62	\$2,023.40
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	\$4,514.33	\$961.00
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	\$3,730.33	\$1,745.00
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	\$3,231.15	\$2,398.20
0701600086	Salcido Guzman Martha	Ayudante de Servicio	3	F	\$4,176.15	\$0.00	\$0.00	\$556.82	\$336.00	\$256.70	\$201.00	\$0.00	\$1,050.00	\$6,576.67	\$3,408.47	\$3,168.20
0701600089	Sanchez Ramirez Patricia	Ayudante de Servicio	3	F	\$4,176.15	\$278.41	\$0.00	\$0.00	\$336.00	\$308.04	\$201.00	\$0.00	\$0.00	\$5,299.60	\$4,660.40	\$639.20
0701600091	Silva Hernandez Josefina	Ayudante de Servicio	3	F	\$4,176.15	\$0.00	\$0.00	\$556.82	\$336.00	\$256.70	\$201.00	\$0.00	\$450.00	\$5,976.67	\$2,556.07	\$3,420.60
0701600097	Vargas Villa Alfonso	tecnico B	4	M	\$4,308.00	\$382.93	\$0.00	\$574.40	\$341.00	\$205.36	\$206.00	\$0.00	\$0.00	\$6,017.69	\$1,902.29	\$4,115.40
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	\$4,851.15	\$902.40
0701600129	Lara Duran Blanca Olivia	Ayudante de Servicio	3	F	\$4,176.15	\$0.00	\$278.40	\$556.82	\$336.00	\$154.02	\$201.00	\$835.20	\$0.00	\$6,537.59	\$2,569.39	\$3,968.20



INSTITUTO CULTURAL CABAÑAS 2019

Lista de Raya (forma tabular)

Periodo 3 al 3 Quincenal del 01/02/2019 al 15/02/2019

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*
0701600137	Jimenez Lopez Pedro	Ayudante de Servicio	3	M	\$4,176.15	\$0.00	\$0.00	\$0.00	\$336.00	\$0.00	\$201.00	\$0.00	\$450.00	\$5,163.15	\$4,094.75	\$1,068.40
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					\$95,484.20	\$2,703.01	\$975.92	\$10,524.66	\$7,653.00	\$4,979.98	\$4,648.50	\$3,464.40	\$3,450.00	\$133,883.67	\$70,290.47	\$63,593.20
Departamento 8 Taquilla																
0801700140	Peña Moreno Maria Del Rocio	Cajero	6	F	\$4,522.20	\$401.97	\$301.48	\$602.96	\$343.50	\$0.00	\$231.50	\$0.00	\$0.00	\$6,403.61	\$2,479.41	\$3,924.20
Total Depto					\$4,522.20	\$401.97	\$301.48	\$602.96	\$343.50	\$0.00	\$231.50	\$0.00	\$0.00	\$6,403.61	\$2,479.41	\$3,924.20
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	\$4,341.35	\$2,679.00
0901200030	Gutierrez Lopez Gerardo Antonio	Tecnico Especializado	12	M	\$5,332.05	\$0.00	\$0.00	\$710.94	\$476.50	\$256.70	\$295.50	\$473.32	\$0.00	\$7,545.01	\$6,131.21	\$1,413.80
Total Depto					\$10,664.10	\$0.00	\$0.00	\$1,421.88	\$953.00	\$462.06	\$591.00	\$473.32	\$0.00	\$14,565.36	\$10,472.56	\$4,092.80
Departamento 11 Coordinacion de Relaciones Públicas																
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	\$584.62	\$4,731.60
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	\$1,375.06	\$4,646.80

**INSTITUTO CULTURAL CABAÑAS 2019**

Lista de Raya (forma tabular)

Periodo 3 al 3 Quincenal del 01/02/2019 al 15/02/2019

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	Guía 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	\$3,769.33	\$4,403.60
0801100076	Rodriguez Corona Ruben	Guía de Visitantes	7	M	\$6,061.35	\$0.00	\$303.06	\$0.00	\$503.00	\$359.38	\$340.00	\$1,616.32	\$0.00	\$9,183.11	\$1,603.51	\$7,579.60
Total Depto					\$29,772.15	\$0.00	\$404.08	\$1,411.14	\$2,396.50	\$1,488.86	\$1,582.50	\$1,616.32	\$0.00	\$38,671.55	\$13,751.75	\$24,919.80
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	\$2,765.50	\$2,346.20
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	\$1,024.70	\$4,087.00
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	\$3,270.84	\$1,892.20
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	\$7,061.04	\$8,325.40
Total Gral.					\$551,381.37	\$36,189.61	\$5,794.15	\$36,761.54	\$39,557.50	\$21,511.46	\$25,267.00	\$13,885.16	\$9,000.00	\$739,347.79	\$323,390.79	\$415,957.00