



INSTITUTO CULTURAL CABAÑAS 2019

Lista de Raya (forma tabular)

Periodo 1 al 1 Quincenal del 01/01/2019 al 15/01/2019

Código	Empleado	Puesto	Nivel	Genero	Sueldo	Horas extras	Prima dominical	Bono puntualidad	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	Pagos especiales	*TOTAL PERCEP.	*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	\$4,297.44	\$3,652.00
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	\$1,044.20	\$4,053.00
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	\$4,235.27	\$2,512.00
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	\$25,307.76	\$37,450.80
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	\$9,522.65	\$9,903.40
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	\$6,427.78	\$2,316.20
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



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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 PERCEP.	*TOTAL DEDUCCIONES	*NETO*
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	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	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
0302200115	Hernandez Cardona Maria Gabriela	Generales														
0700700037	Hernandez Zetina Guadalupe	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
0801200007	Barajas Avila Maria Del Rocio	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	\$6,800.64	\$653.40
0901200014	Covarrubias Hernandez Rosa Yadira	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	\$2,813.34	\$3,311.20
					\$4,522.20	\$0.00	\$0.00	\$602.96	\$383.50	\$308.04	\$256.50	\$0.00	\$0.00	\$6,073.20	\$4,092.80	\$1,980.40
Total Depto					\$80,828.10	\$0.00	\$0.00	\$3,353.72	\$5,324.00	\$2,002.26	\$3,561.50	\$0.00	\$0.00	\$95,069.58	\$43,709.58	\$51,360.00
Departamento 3 Museografia																
0300900085	Sanchez Flores Jose Alejandro	Tecnico Especializado	12	M	\$5,332.05	\$0.00	\$0.00	\$710.94	\$476.50	\$359.38	\$295.50	\$0.00	\$0.00	\$7,174.37	\$6,043.97	\$1,130.40
0300900096	Vargas Rodriguez Eduardo	Tecnico Especializado	12	M	\$5,332.05	\$0.00	\$0.00	\$710.94	\$476.50	\$308.04	\$295.50	\$0.00	\$0.00	\$7,123.03	\$4,801.23	\$2,321.80
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	\$3,749.95	\$3,270.40
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	\$4,014.62	\$1,102.80
Total Depto																



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					\$20,216.87	\$0.00	\$0.00	\$2,132.82	\$1,813.00	\$1,129.48	\$1,143.00	\$0.00	\$0.00	\$26,435.17	\$18,609.77	\$7,825.40
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	\$6,441.63	\$681.40
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	\$6,427.04	\$1,865.40
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	\$12,868.67	\$2,546.80
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	\$4,728.60	\$2,672.60
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	\$2,905.86	\$3,116.00
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	\$5,265.95	\$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	\$5,265.95	\$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	\$0.00	\$0.00	\$84,459.16	\$28,473.36	\$55,985.80



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Departamento 6 Vigilancia																
0101200022	Esparza Esparza Agustin	Analista B	6	M	\$4,522.20	\$3,115.29	\$150.74	\$602.96	\$383.50	\$308.04	\$256.50	\$2,210.78	\$0.00	\$11,550.01	\$2,363.41	\$9,186.60
0101200056	Meza Macedo Maria Del Refugio	Analista B	6	F	\$4,522.20	\$2,612.83	\$376.85	\$602.96	\$383.50	\$256.70	\$256.50	\$1,406.86	\$0.00	\$10,418.40	\$5,622.20	\$4,796.20
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	\$4,242.44	\$4,259.60
0201500110	Sanchez Reynaga Victor Manuel	Tecnico B	4	M	\$4,308.00	\$1,436.00	\$143.60	\$574.40	\$341.00	\$205.36	\$206.00	\$1,340.22	\$0.00	\$8,554.58	\$4,251.38	\$4,303.20
0601200002	Alcantar Martin Maria De Jesus	Analista B	6	F	\$4,522.20	\$2,914.31	\$226.11	\$602.96	\$383.50	\$308.04	\$256.50	\$2,210.78	\$0.00	\$11,424.40	\$1,788.80	\$9,635.60
0601500004	Angel Villalvazo Rodolfo	Tecnico B	4	M	\$4,308.00	\$1,914.67	\$0.00	\$574.40	\$341.00	\$359.38	\$206.00	\$0.00	\$0.00	\$7,703.45	\$1,452.65	\$6,250.80
0601500010	Camacho Gonzalez Maria Del Socorro	Tecnico B	4	F	\$4,308.00	\$2,872.00	\$359.00	\$0.00	\$341.00	\$308.04	\$206.00	\$478.65	\$0.00	\$8,872.69	\$3,849.69	\$5,023.00
0601500016	Colunga Perry Miguel	Tecnico B	4	M	\$4,308.00	\$765.87	\$71.80	\$0.00	\$341.00	\$256.70	\$206.00	\$0.00	\$0.00	\$5,949.37	\$1,351.17	\$4,598.20
0601500017	Cuevas Lopez Alfredo	Tecnico B	4	M	\$4,308.00	\$2,297.60	\$215.40	\$574.40	\$341.00	\$308.04	\$206.00	\$2,106.06	\$0.00	\$10,356.50	\$3,210.90	\$7,145.60
0601500018	Delgado Torres Marcela Del Carmen	Tecnico B	4	F	\$4,308.00	\$1,818.93	\$359.00	\$0.00	\$341.00	\$256.70	\$206.00	\$2,106.06	\$600.00	\$9,995.69	\$3,594.09	\$6,401.60
0601500023	Encino Garcia Israel	Tecnico B	4	M	\$4,308.00	\$1,723.20	\$143.60	\$0.00	\$341.00	\$308.04	\$206.00	\$1,340.22	\$0.00	\$8,370.06	\$3,796.86	\$4,573.20
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	\$419.10	\$524.00	\$838.40	\$510.50	\$359.38	\$347.50	\$1,362.40	\$0.00	\$10,647.78	\$4,063.78	\$6,584.00
0601500032	Gutierrez Perez Olga	Tecnico B	4	F	\$4,308.00	\$1,436.00	\$359.00	\$574.40	\$341.00	\$256.70	\$206.00	\$574.38	\$0.00	\$8,055.48	\$2,902.48	\$5,153.00



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	Hernandez Estrada Jorge															
0601500036	Armando	Tecnico B	4	M	\$5,518.95	\$0.00	\$0.00	\$735.86	\$441.00	\$308.04	\$266.00	\$0.00	\$750.00	\$8,019.85	\$4,484.65	\$3,535.20
0601500052	Manriquez Meza Ernestor	Tecnico B	4	M	\$4,020.80	\$2,776.27	\$143.60	\$0.00	\$341.00	\$256.70	\$206.00	\$2,106.06	\$0.00	\$9,850.43	\$2,653.43	\$7,197.00
0601500058	Morales Morales Jose Gerardo	Tecnico B	4	M	\$4,308.00	\$1,148.80	\$215.40	\$0.00	\$341.00	\$359.38	\$206.00	\$2,106.06	\$0.00	\$8,684.64	\$2,892.24	\$5,792.40
0601500065	Olivarez Parra Israel	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	\$3,423.30	\$2,262.80
0601500067	Padilla Rodriguez Amado	Tecnico B	4	M	\$4,308.00	\$1,914.67	\$359.00	\$0.00	\$341.00	\$256.70	\$206.00	\$1,723.14	\$0.00	\$9,108.51	\$3,122.51	\$5,986.00
0601500068	Peza Ayon Ricardo	Tecnico B	4	M	\$4,308.00	\$191.47	\$359.00	\$0.00	\$341.00	\$256.70	\$206.00	\$0.00	\$0.00	\$5,662.17	\$5,302.17	\$360.00
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	\$1,336.03	\$5,881.80
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	\$1,083.38	\$4,131.00
0601500079	Rodriguez Perez Hector Vicente	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	\$1,155.30	\$4,530.80
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	\$3,705.44	\$2,032.00
0601500084	Sanchez Carvajal Jose Jaime	Tecnico B	4	M	\$4,308.00	\$1,340.27	\$0.00	\$574.40	\$341.00	\$308.04	\$206.00	\$0.00	\$0.00	\$7,077.71	\$1,312.71	\$5,765.00
0601500092	Torres Llamas Leticia	Tecnico B	4	F	\$3,733.60	\$2,106.13	\$287.20	\$0.00	\$341.00	\$308.04	\$206.00	\$1,244.49	\$0.00	\$8,226.46	\$2,950.06	\$5,276.40
0601500099	Velazquez Alcantar Alejandro	Tecnico B	4	M	\$4,308.00	\$4,308.00	\$359.00	\$574.40	\$341.00	\$256.70	\$206.00	\$957.30	\$0.00	\$11,310.40	\$2,005.80	\$9,304.60
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	\$4,308.00	\$1,340.27	\$359.00	\$0.00	\$341.00	\$0.00	\$206.00	\$1,244.49	\$0.00	\$7,798.76	\$3,407.56	\$4,391.20
	Moreno Herrera Angel															
0601500141	Guadalupe	Tecnico B	4	M	\$4,308.00	\$0.00	\$359.00	\$574.40	\$341.00	\$0.00	\$206.00	\$0.00	\$0.00	\$5,788.40	\$2,099.60	\$3,688.80
	Gutierrez Villarreal Francisco	Tecnico en Circ.														
0601500142	Javier	Cerrado	7	M	\$4,708.80	\$1,046.40	\$0.00	\$627.84	\$387.50	\$0.00	\$261.50	\$1,151.04	\$0.00	\$8,183.08	\$1,947.68	\$6,235.40
0701600100	Villanueva Isordia Roberto	Tecnico B	4	M	\$4,308.00	\$1,436.00	\$143.60	\$574.40	\$341.00	\$359.38	\$206.00	\$2,106.06	\$0.00	\$9,474.44	\$1,381.04	\$8,093.40



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Total Depto					\$143,608.05	\$42,884.69	\$5,513.90	\$12,944.42	\$11,571.50	\$8,573.78	\$7,197.50	\$27,775.05	\$1,350.00	\$261,418.89	\$89,996.09	\$171,422.80
Departamento 7 Intendencia y Mantenimiento																
0202100109	Peña Gonzalez Victor Cesar	Diseñador Grafico	10	M	\$5,252.25	\$233.43	\$0.00	\$700.30	\$432.50	\$205.36	\$275.00	\$0.00	\$0.00	\$7,098.84	\$3,840.84	\$3,258.00
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	\$3,530.80	\$2,315.40
0700700130	Chavez Vazquez Jorge Alfredo	Encargado de serv. Internos	8	M	\$6,286.50	\$1,047.75	\$523.90	\$838.20	\$510.50	\$154.02	\$347.50	\$628.68	\$0.00	\$10,337.05	\$2,039.05	\$8,298.00
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	\$3,257.93	\$2,217.40
0701400125	Medina Garcia Marco Antonio	Ayudante de Servicio	3	M	\$4,176.15	\$371.21	\$348.00	\$574.40	\$336.00	\$154.02	\$201.00	\$0.00	\$0.00	\$6,160.78	\$2,581.38	\$3,579.40
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	\$0.00	\$0.00	\$4,691.44	\$930.44	\$3,761.00
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	\$1,975.55	\$3,653.80
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	\$3,638.07	\$1,888.60
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	\$0.00	\$0.00	\$556.82	\$336.00	\$308.04	\$201.00	\$0.00	\$0.00	\$5,578.01	\$4,179.21	\$1,398.80



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0701600061	Morales Villagomez Mariana	Ayudante de Servicio	3	F	\$4,176.15	\$1,392.05	\$0.00	\$556.82	\$336.00	\$205.36	\$201.00	\$1,299.20	\$0.00	\$8,166.58	\$4,971.58	\$3,195.00
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	\$600.00	\$6,075.33	\$3,646.13	\$2,429.20
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	\$3,212.35	\$2,417.00
0701600086	Salcido Guzman Martha	Ayudante de Servicio	3	F	\$4,176.15	\$0.00	\$0.00	\$556.82	\$336.00	\$256.70	\$201.00	\$556.80	\$0.00	\$6,083.47	\$3,196.67	\$2,886.80
0701600089	Sanchez Ramirez Patricia	Ayudante de Servicio	3	F	\$4,176.15	\$0.00	\$0.00	\$0.00	\$336.00	\$308.04	\$201.00	\$0.00	\$0.00	\$5,021.19	\$4,486.39	\$534.80
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	\$0.00	\$5,526.67	\$2,501.07	\$3,025.60
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	\$1,186.36	\$0.00	\$593.18	\$346.00	\$154.02	\$211.50	\$2,570.36	\$0.00	\$9,510.27	\$4,755.67	\$4,754.60
0701600129	Lara Duran Blanca Olivia	Ayudante de Servicio	3	F	\$4,176.15	\$1,113.64	\$348.00	\$556.82	\$336.00	\$154.02	\$201.00	\$464.00	\$0.00	\$7,349.63	\$2,617.63	\$4,732.00
0701600137	Jimenez Lopez Pedro	Ayudante de Servicio	3	M	\$3,897.74	\$835.23	\$0.00	\$0.00	\$336.00	\$0.00	\$201.00	\$0.00	\$0.00	\$5,269.97	\$3,932.97	\$1,337.00
0701600143	Rodriguez Diaz Adan	Tecnico B	4	M	\$4,020.80	\$287.20	\$0.00	\$0.00	\$301.00	\$0.00	\$181.00	\$1,627.41	\$0.00	\$6,417.41	\$1,533.21	\$4,884.20
Total Depto					\$94,927.38	\$6,466.87	\$1,219.90	\$9,985.42	\$7,653.00	\$4,979.98	\$4,648.50	\$7,146.45	\$600.00	\$137,627.50	\$67,996.10	\$69,631.40
Departamento 8 Taquilla																
0801700140	Peña Moreno Maria Del Rocio	Cajero	6	F	\$4,522.20	\$2,009.87	\$376.85	\$602.96	\$343.50	\$0.00	\$231.50	\$1,909.31	\$0.00	\$9,996.19	\$2,779.99	\$7,216.20



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Lista de Raya (forma tabular)
Periodo 1 al 1 Quincenal del 01/01/2019 al 15/01/2019

Código	Empleado	Puesto	Nivel	Genero	Sueldo	Horas extras	Prima dominical	Bono puntualidad	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	Pagos especiales	*TOTAL PERCEP.	*TOTAL DEDUCCIONES	*NETO*
Total Depto					\$4,522.20	\$2,009.87	\$376.85	\$602.96	\$343.50	\$0.00	\$231.50	\$1,909.31	\$0.00	\$9,996.19	\$2,779.99	\$7,216.20
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	\$4,229.35	\$2,791.00
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	\$5,394.89	\$1,676.80
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	\$9,624.24	\$4,467.80
Departamento 11 Coordinacion de Relaciones Públicas																
0101500121	Chavez Iñiguez Alba Tonantzin	Analista B	6	F	\$3,919.24	\$0.00	\$0.00	\$0.00	\$383.50	\$154.02	\$256.50	\$0.00	\$0.00	\$4,713.26	\$923.86	\$3,789.40
0201200043	Ledezma Anguiano Claudia Elizabeth	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	\$1,134.10	\$4,284.80
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	\$6,719.43	\$3,258.00
0801100059	Montes Rodriguez Erubey	Guia de Visitantes	7	M	\$6,061.35	\$303.07	\$303.06	\$808.18	\$503.00	\$359.38	\$340.00	\$2,222.44	\$0.00	\$10,900.48	\$3,905.88	\$6,994.60
0801100076	Rodriguez Corona Ruben	Guia de Visitantes	7	M	\$6,061.35	\$404.09	\$202.04	\$0.00	\$503.00	\$359.38	\$340.00	\$2,222.44	\$0.00	\$10,092.30	\$1,759.10	\$8,333.20
Total Depto					\$29,169.19	\$707.16	\$505.10	\$808.18	\$2,396.50	\$1,488.86	\$1,582.50	\$4,444.88	\$0.00	\$41,102.37	\$14,442.37	\$26,660.00



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Lista de Raya (forma tabular)

Periodo 1 al 1 Quincenal del 01/01/2019 al 15/01/2019

Código	Empleado	Puesto	Nivel	Genero	Sueldo	Horas extras	Prima dominical	Bono puntualidad	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	Pagos especiales	*TOTAL PERCEP.	*TOTAL DEDUCCIONES	*NETO*
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	\$3,317.10	\$1,794.60
	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	\$3,354.84	\$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	\$7,724.24	\$7,662.20
=====																
Total Gral.					\$540,820.14	\$52,068.59	\$7,615.75	\$34,689.08	\$38,976.00	\$21,460.12	\$24,906.00	\$41,275.69	\$1,950.00	\$763,761.37	\$321,532.17	\$442,229.20