



INSTITUTO CULTURAL CABAÑAS.

Lista de Raya (forma tabular)

Periodo 6 al 6 Quincenal del 16/03/2019 al 31/03/2019

Código	Empleado	Puesto	Nivel	Genero	Sueldo	Horas extras	Retroactivo	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	Pagos especiales	Tarjeta vales exento	*TOTAL PERCEPCION ES	*TOTAL DEDUCCION ES	*NETO*
Departamento 1 Direccion General																
0100100147	Chavez Brandon Susana	Director General	26	F	\$34,722.45	\$0.00	\$0.00	\$1,272.00	\$0.00	\$897.00	\$0.00	\$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	\$1,470.17	\$0.00	\$523.00	\$308.04	\$333.00	\$0.00	\$0.00	\$600.00	\$9,419.61	\$4,408.01	\$5,011.60
0101000132	Chavez Castorena Claudia Alicia	Analista B	6	F	\$4,522.20	\$0.00	\$0.00	\$343.50	\$0.00	\$231.50	\$0.00	\$0.00	\$600.00	\$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	\$383.50	\$308.04	\$256.50	\$0.00	\$0.00	\$600.00	\$5,470.24	\$2,655.64	\$2,814.60
0101300033	Gutierrez Sanchez Ernesto	Chofer de Dir. Gral.	9	M	\$5,133.15	\$0.00	\$0.00	\$399.50	\$256.70	\$273.50	\$0.00	\$0.00	\$600.00	\$6,062.85	\$4,215.45	\$1,847.40
Total Depto					\$55,685.40	\$1,470.17	\$0.00	\$2,921.50	\$872.78	\$1,991.50	\$0.00	\$0.00	\$2,400.00	\$62,941.35	\$25,285.35	\$37,656.00
Departamento 2 Direccion Administrativa																
0200200145	Gonzalez Gazcon Denisse	Director Administrativo	20	M	\$17,990.55	\$0.00	\$0.00	\$840.00	\$0.00	\$595.50	\$0.00	\$0.00	\$0.00	\$19,426.05	\$9,744.65	\$9,681.40
0200600034	Gutierrez Sanchez Maricela	Secretaria de Direccion	9	F	\$6,627.00	\$0.00	\$0.00	\$518.50	\$359.38	\$355.50	\$0.00	\$0.00	\$600.00	\$7,860.38	\$6,265.18	\$1,595.20
0200900106	Virgen Villegas Adalberto	Chofer Especializado	7	M	\$4,959.30	\$0.00	\$0.00	\$387.50	\$205.36	\$261.50	\$0.00	\$0.00	\$600.00	\$5,813.66	\$2,220.06	\$3,593.60
0201200073	Ramirez Briones Liliana	Analista B	6	F	\$4,522.20	\$0.00	\$0.00	\$383.50	\$256.70	\$256.50	\$0.00	\$0.00	\$600.00	\$5,418.90	\$2,351.90	\$3,067.00



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0202200151	Soto Magallanes Paulina Guadalupe	Coordinador	14	F	\$8,827.05	\$0.00	\$0.00	\$581.50	\$0.00	\$361.00	\$0.00	\$0.00	\$0.00	\$9,769.55	\$2,463.75	\$7,305.80
0202700148	Navarro Acosta Rolando	Director de Servicios		M												
0202900152	Cortes Rojas Juan Luis	Generales	18		\$14,857.05	\$0.00	\$0.00	\$732.50	\$0.00	\$493.50	\$0.00	\$0.00	\$0.00	\$16,083.05	\$4,594.85	\$11,488.20
		Coordinador	14	M	\$8,827.05	\$0.00	\$0.00	\$581.50	\$0.00	\$361.00	\$0.00	\$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	\$5,572.50	\$603.00	\$205.36	\$377.50	\$0.00	\$0.00	\$600.00	\$15,585.41	\$4,449.01	\$11,136.40
0700700037	Hernandez Zetina Guadalupe	Encargada de	8	F	\$6,288.00	\$0.00	\$0.00	\$510.50	\$308.04	\$347.50	\$0.00	\$0.00	\$600.00	\$7,454.04	\$6,920.44	\$533.60
0801200007	Barajas Avila Maria Del Rocio	Serv. Internos	6	F	\$4,522.20	\$0.00	\$0.00	\$383.50	\$359.38	\$256.50	\$0.00	\$0.00	\$600.00	\$5,521.58	\$2,698.38	\$2,823.20
		Analista B														
0901200014	Covarrubias Hernandez Rosa Yadira	Analista B	6	F	\$4,522.20	\$0.00	\$0.00	\$383.50	\$308.04	\$256.50	\$0.00	\$0.00	\$600.00	\$5,470.24	\$3,975.24	\$1,495.00
Total Depto					\$90,769.65	\$0.00	\$5,572.50	\$5,905.50	\$2,002.26	\$3,922.50	\$0.00	\$0.00	\$4,200.00	\$108,172.41	\$48,147.21	\$60,025.20
Departamento 3 Museografia																
0300900085	Sanchez Flores Jose Alejandro	Tecnico Especializado	12	M	\$5,655.00	\$2,010.67	\$1,614.75	\$476.50	\$359.38	\$295.50	\$0.00	\$0.00	\$600.00	\$10,411.80	\$6,896.80	\$3,515.00
0300900096	Vargas Rodriguez Eduardo	Tecnico Especializado	12	M	\$5,655.00	\$502.67	\$1,614.75	\$476.50	\$308.04	\$295.50	\$0.00	\$0.00	\$600.00	\$8,852.46	\$5,059.66	\$3,792.80
0601500012	Cazares Zamora Hugo	Tecnico Especializado	12	M	\$5,655.00	\$628.33	\$1,614.75	\$476.50	\$205.36	\$295.50	\$0.00	\$600.00	\$600.00	\$9,475.44	\$4,322.04	\$5,153.40
0601500040	Juarez Torres Luis Fernando	Analista B	6	M	\$3,919.24	\$0.00	\$0.00	\$383.50	\$256.70	\$256.50	\$0.00	\$0.00	\$600.00	\$4,815.94	\$4,694.74	\$121.20
Total Depto					\$20,884.24	\$3,141.67	\$4,844.25	\$1,813.00	\$1,129.48	\$1,143.00	\$0.00	\$600.00	\$2,400.00	\$33,555.64	\$20,973.24	\$12,582.40



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Departamento 4 Coordinacion de Recursos Financieros																
0200900038	Hernandez Zetina Maria Teresa	Tecnico Especializado	12	F	\$5,655.00	\$0.00	\$1,614.75	\$476.50	\$308.04	\$295.50	\$0.00	\$0.00	\$600.00	\$8,349.79	\$6,997.59	\$1,352.20
0401000028	Gonzalez Martinez Silvia	Encargado de area B	8	F	\$6,288.00	\$0.00	\$0.00	\$510.50	\$308.04	\$347.50	\$0.00	\$0.00	\$600.00	\$7,454.04	\$5,943.64	\$1,510.40
Total Depto					\$11,943.00	\$0.00	\$1,614.75	\$987.00	\$616.08	\$643.00	\$0.00	\$0.00	\$1,200.00	\$15,803.83	\$12,941.23	\$2,862.60
Departamento 5 Coordinacion de Exposiciones																
0101000094	Vallejo Arizpe Alejandra Yadira	Encargado de Area B	8	F	\$6,286.50	\$523.88	\$0.00	\$510.50	\$256.70	\$347.50	\$0.00	\$0.00	\$600.00	\$7,925.08	\$4,865.08	\$3,060.00
0101200070	Perez Cazares Sonia	Analista B	6	F	\$4,522.20	\$0.00	\$0.00	\$383.50	\$256.70	\$256.50	\$0.00	\$0.00	\$600.00	\$5,418.90	\$2,820.70	\$2,598.20
0300400144	Diaz Vazquez Maria Del Rayo	Coordinador de Exposiciones	17	F	\$12,864.45	\$0.00	\$0.00	\$643.00	\$0.00	\$428.50	\$0.00	\$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	\$774.50	\$0.00	\$508.00	\$0.00	\$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	\$774.50	\$0.00	\$508.00	\$0.00	\$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	\$904.00	\$0.00	\$649.50	\$0.00	\$0.00	\$0.00	\$21,065.05	\$10,143.05	\$10,922.00
Total Depto					\$76,654.80	\$523.88	\$0.00	\$3,990.00	\$513.40	\$2,698.00	\$0.00	\$0.00	\$1,200.00	\$84,380.08	\$32,221.28	\$52,158.80

Departamento 6 Vigilancia



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0101200022	Esparza Esparza Agustin	Analista B	6	M	\$4,522.20	\$1,004.93	\$0.00	\$383.50	\$308.04	\$256.50	\$1,607.84	\$0.00	\$600.00	\$8,083.01	\$1,756.21	\$6,326.80
0101200056	Meza Macedo Maria Del Refugio	Analista B	6	F	\$4,522.20	\$602.96	\$0.00	\$383.50	\$256.70	\$256.50	\$803.92	\$0.00	\$600.00	\$6,825.78	\$4,835.98	\$1,989.80
0200800060	Morales Tello Guadalupe	Encargado de area A	8	M	\$6,288.00	\$314.40	\$0.00	\$510.50	\$308.04	\$347.50	\$0.00	\$0.00	\$600.00	\$7,768.44	\$1,813.44	\$5,955.00
0201500110	Sanchez Reynaga Victor Manuel	Tecnico B	4	M	\$4,308.00	\$0.00	\$0.00	\$341.00	\$205.36	\$206.00	\$0.00	\$0.00	\$600.00	\$5,060.36	\$3,972.56	\$1,087.80
0601200002	Alcantar Martin Maria De Jesus	Analista B	6	F	\$4,522.20	\$803.95	\$0.00	\$383.50	\$308.04	\$256.50	\$803.92	\$0.00	\$600.00	\$7,078.11	\$1,172.31	\$5,905.80
0601500004	Angel Villalvazo Rodolfo	Tecnico B	4	M	\$4,308.00	\$382.93	\$0.00	\$341.00	\$359.38	\$206.00	\$765.84	\$0.00	\$600.00	\$6,363.15	\$1,083.55	\$5,279.60
0601500010	Camacho Gonzalez Maria Del Socorro	Tecnico B	4	F	\$4,308.00	\$957.33	\$0.00	\$341.00	\$308.04	\$206.00	\$0.00	\$600.00	\$600.00	\$6,720.37	\$3,431.97	\$3,288.40
0601500016	Colunga Perry Miguel	Tecnico B	4	M	\$4,308.00	\$1,436.00	\$0.00	\$341.00	\$256.70	\$206.00	\$765.84	\$0.00	\$600.00	\$7,313.54	\$1,458.34	\$5,855.20
0601500017	Cuevas Lopez Alfredo	Tecnico B	4	M	\$4,308.00	\$574.40	\$0.00	\$341.00	\$308.04	\$206.00	\$765.84	\$0.00	\$600.00	\$6,503.28	\$2,790.88	\$3,712.40
0601500018	Delgado Torres Marcela Del Carmen	Tecnico B	4	F	\$4,308.00	\$574.40	\$0.00	\$341.00	\$256.70	\$206.00	\$765.84	\$0.00	\$600.00	\$6,451.94	\$3,369.54	\$3,082.40
0601500023	Encino Garcia Israel	Tecnico B	4	M	\$4,020.80	\$957.33	\$0.00	\$341.00	\$308.04	\$206.00	\$765.84	\$0.00	\$600.00	\$6,599.01	\$4,099.61	\$2,499.40
0601500024	Garcia Morales Juan	Tecnico en Circ. Cerrado	7	M	\$4,708.80	\$0.00	\$0.00	\$387.50	\$308.04	\$261.50	\$0.00	\$0.00	\$600.00	\$5,665.84	\$1,208.04	\$4,457.80
0601500031	Gutierrez Lopez Jose Martin	Encargado de Serv. Internos	8	M	\$6,286.50	\$0.00	\$0.00	\$510.50	\$359.38	\$347.50	\$0.00	\$0.00	\$600.00	\$7,503.88	\$3,772.88	\$3,731.00
0601500032	Gutierrez Perez Olga	Tecnico B	4	F	\$4,308.00	\$1,244.53	\$0.00	\$341.00	\$256.70	\$206.00	\$765.84	\$0.00	\$600.00	\$7,122.07	\$2,669.47	\$4,452.60
0601500036	Hernandez Estrada Jorge Armando	Tecnico B	4	M	\$5,518.95	\$551.89	\$0.00	\$441.00	\$308.04	\$266.00	\$735.84	\$0.00	\$600.00	\$7,821.72	\$4,447.72	\$3,374.00
0601500052	Manriquez Meza Ernestor	Tecnico B	4	M	\$4,308.00	\$765.87	\$0.00	\$341.00	\$308.04	\$206.00	\$0.00	\$0.00	\$600.00	\$5,928.91	\$2,407.31	\$3,521.60
0601500058	Morales Morales Jose Gerardo	Tecnico B	4	M	\$4,308.00	\$382.93	\$0.00	\$341.00	\$359.38	\$206.00	\$574.38	\$0.00	\$600.00	\$6,171.69	\$2,833.29	\$3,338.40
0601500065	Olivarez Parra Israel	Tecnico B	4	M	\$4,308.00	\$1,053.07	\$0.00	\$341.00	\$256.70	\$206.00	\$0.00	\$0.00	\$600.00	\$6,164.77	\$3,496.17	\$2,668.60
0601500067	Padilla Rodriguez Amado	Tecnico B	4	M	\$4,308.00	\$574.40	\$0.00	\$341.00	\$256.70	\$206.00	\$765.84	\$0.00	\$600.00	\$6,451.94	\$2,814.94	\$3,637.00
0601500068	Peza Ayon Ricardo	Tecnico B	4	M	\$4,308.00	\$765.87	\$0.00	\$341.00	\$256.70	\$206.00	\$0.00	\$0.00	\$600.00	\$5,877.57	\$5,478.37	\$399.20



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0601500074	Ramirez Jose Luis	Tecnico B	4	M	\$4,308.00	\$957.33	\$0.00	\$341.00	\$256.70	\$206.00	\$0.00	\$0.00	\$600.00	\$6,069.03	\$1,108.03	\$4,961.00
0601500075	Reyes Jimenez Teofilo De Jesus	Tecnico B	4	M	\$4,308.00	\$0.00	\$0.00	\$341.00	\$359.38	\$206.00	\$0.00	\$0.00	\$600.00	\$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	\$341.00	\$256.70	\$206.00	\$0.00	\$0.00	\$600.00	\$5,111.70	\$1,052.30	\$4,059.40
0601500082	Rualcaba Lizardi Rigoberto	Tecnico B	4	M	\$4,308.00	\$478.67	\$0.00	\$341.00	\$308.04	\$206.00	\$0.00	\$0.00	\$600.00	\$5,641.71	\$3,840.71	\$1,801.00
0601500084	Sanchez Carvajal Jose Jaime	Tecnico B	4	M	\$4,308.00	\$765.87	\$0.00	\$341.00	\$308.04	\$206.00	\$0.00	\$0.00	\$600.00	\$5,928.91	\$1,089.31	\$4,839.60
0601500092	Torres Llamas Leticia	Tecnico B	4	F	\$4,308.00	\$861.60	\$0.00	\$341.00	\$308.04	\$206.00	\$765.84	\$0.00	\$600.00	\$6,790.48	\$2,911.48	\$3,879.00
0601500099	Velazquez Alcantar Alejandro	Tecnico B	4	M	\$4,308.00	\$1,244.53	\$0.00	\$341.00	\$256.70	\$206.00	\$0.00	\$0.00	\$600.00	\$6,356.23	\$1,159.43	\$5,196.80
0601500101	Villalvazo Leonardo Paulino	Tecnico B	4	M	\$4,308.00	\$0.00	\$0.00	\$341.00	\$359.38	\$206.00	\$0.00	\$0.00	\$600.00	\$5,214.38	\$1,806.98	\$3,407.40
0601500134	Rodriguez Fuentes Eri Daniel	Tecnico B	4	M	\$4,020.80	\$765.87	\$0.00	\$341.00	\$0.00	\$206.00	\$765.84	\$0.00	\$600.00	\$6,099.51	\$3,396.91	\$2,702.60
0601500141	Moreno Herrera Angel Guadalupe	Tecnico B	4	M	\$4,308.00	\$287.20	\$0.00	\$341.00	\$0.00	\$206.00	\$765.84	\$0.00	\$600.00	\$5,908.04	\$1,934.04	\$3,974.00
0601500142	Gutierrez Villarreal Francisco Javier	Tecnico en Circ. Cerrado	7	M	\$4,708.80	\$0.00	\$0.00	\$387.50	\$0.00	\$261.50	\$0.00	\$0.00	\$600.00	\$5,357.80	\$1,760.40	\$3,597.40
0701600100	Villanueva Isordia Roberto	Tecnico B	4	M	\$4,308.00	\$765.87	\$0.00	\$341.00	\$359.38	\$206.00	\$765.84	\$0.00	\$600.00	\$6,746.09	\$1,104.89	\$5,641.20
Total Depto					\$143,895.25	\$19,074.13	\$0.00	\$11,571.50	\$8,625.12	\$7,197.50	\$12,950.14	\$600.00	\$19,200.00	\$203,913.64	\$81,160.44	\$122,753.20
Departamento 7 Intendencia y Mantenimiento																
0202100109	Peña Gonzalez Victor Cesar	Diseñador Grafico	10	M	\$5,252.25	\$1,167.17	\$0.00	\$432.50	\$205.36	\$275.00	\$0.00	\$0.00	\$600.00	\$7,332.28	\$3,872.68	\$3,459.60
0501800050	Maciel Castillo Jose Martin	Tecnico A	5	M	\$4,349.40	\$0.00	\$0.00	\$346.00	\$359.38	\$211.50	\$0.00	\$0.00	\$600.00	\$5,266.28	\$3,453.08	\$1,813.20
0700700130	Chavez Vazquez Jorge Alfredo	Encargado de serv. Internos	8	M	\$6,286.50	\$0.00	\$0.00	\$510.50	\$154.02	\$347.50	\$0.00	\$0.00	\$600.00	\$7,298.52	\$1,725.92	\$5,572.60
0701400104	Villa Valadez Andres	Ayudante de Servicio	3	M	\$4,176.15	\$0.00	\$0.00	\$336.00	\$205.36	\$201.00	\$556.80	\$0.00	\$600.00	\$5,475.31	\$3,268.71	\$2,206.60



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0701400125	Medina Garcia Marco Antonio	Ayudante de Servicio	3	M	\$4,176.15	\$371.21	\$0.00	\$336.00	\$154.02	\$201.00	\$0.00	\$0.00	\$600.00	\$5,238.38	\$2,417.58	\$2,820.80
0701600001	Alvarez Flores Ramon	Ayudante de Servicio	3	M	\$4,176.15	\$0.00	\$0.00	\$336.00	\$359.38	\$201.00	\$0.00	\$0.00	\$600.00	\$5,072.53	\$1,041.53	\$4,031.00
0701600008	Beas Hurtado Juan Jose	Ayudante de Servicio	3	M	\$4,176.15	\$0.00	\$0.00	\$336.00	\$256.70	\$201.00	\$0.00	\$0.00	\$600.00	\$4,969.85	\$1,010.25	\$3,959.60
0701600035	Guerrero Salazar Trinidad	Ayudante de Servicio	3	M	\$4,176.15	\$0.00	\$0.00	\$336.00	\$359.38	\$201.00	\$0.00	\$0.00	\$600.00	\$5,072.53	\$1,875.53	\$3,197.00
0701600039	Hurtado Ascencio Martha Alicia	Ayudante de Servicio	3	F	\$4,176.15	\$0.00	\$0.00	\$336.00	\$256.70	\$201.00	\$0.00	\$0.00	\$600.00	\$4,969.85	\$3,603.45	\$1,366.40
0701600042	Larios Hernandez Maria Patricia	Ayudante de Servicio	3	F	\$4,176.15	\$278.41	\$0.00	\$336.00	\$256.70	\$201.00	\$0.00	\$0.00	\$600.00	\$5,248.26	\$4,349.46	\$898.80
0701600048	Maciel Castillo Maria Guadalupe	Ayudante de Servicio	3	F	\$4,176.15	\$0.00	\$0.00	\$336.00	\$308.04	\$201.00	\$0.00	\$0.00	\$600.00	\$5,021.19	\$4,824.79	\$196.40
0701600061	Morales Villagomez Mariana	Ayudante de Servicio	3	F	\$4,176.15	\$278.41	\$0.00	\$336.00	\$205.36	\$201.00	\$0.00	\$0.00	\$600.00	\$5,196.92	\$4,342.12	\$854.80
0701600064	Ortega Camacho Maria Del Socorro	Ayudante de Servicio	3	F	\$4,176.15	\$649.62	\$0.00	\$336.00	\$205.36	\$201.00	\$0.00	\$0.00	\$600.00	\$5,568.13	\$3,550.73	\$2,017.40
0701600077	Rodriguez Estrada Francisco Javier	Ayudante de Servicio	3	M	\$4,176.15	\$0.00	\$0.00	\$336.00	\$359.38	\$201.00	\$0.00	\$0.00	\$600.00	\$5,072.53	\$3,112.53	\$1,960.00
0701600086	Salcido Guzman Martha	Ayudante de Servicio	3	F	\$4,176.15	\$0.00	\$0.00	\$336.00	\$256.70	\$201.00	\$0.00	\$0.00	\$600.00	\$4,969.85	\$3,308.65	\$1,661.20
0701600089	Sanchez Ramirez Patricia	Ayudante de Servicio	3	F	\$4,176.15	\$0.00	\$0.00	\$336.00	\$308.04	\$201.00	\$0.00	\$0.00	\$600.00	\$5,021.19	\$4,642.19	\$379.00
0701600091	Silva Hernandez Josefina	Ayudante de Servicio	3	F	\$4,176.15	\$0.00	\$0.00	\$336.00	\$308.04	\$201.00	\$0.00	\$0.00	\$600.00	\$5,021.19	\$2,416.79	\$2,604.40



INSTITUTO CULTURAL CABAÑAS.

Lista de Raya (forma tabular)

Periodo 6 al 6 Quincenal del 16/03/2019 al 31/03/2019

Código	Empleado	Puesto	Nivel	Genero	Sueldo	Horas extras	Retroactivo	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	Pagos especiales	Tarjeta vales excento	*TOTAL PERCEPCION ES	*TOTAL DEDUCCION ES	*NETO*
0701600097	Vargas Villa Alfonso	tecnico B	4	M	\$4,308.00	\$0.00	\$0.00	\$341.00	\$205.36	\$206.00	\$0.00	\$0.00	\$600.00	\$5,060.36	\$1,648.56	\$3,411.80
0701600122	Larios Anguiano Jose Maximiliano	Tecnico A	5	M	\$4,448.85	\$0.00	\$0.00	\$346.00	\$154.02	\$211.50	\$0.00	\$0.00	\$600.00	\$5,160.37	\$4,551.57	\$608.80
0701600129	Lara Duran Blanca Olivia	Ayudante de Servicio	3	F	\$4,176.15	\$0.00	\$0.00	\$336.00	\$154.02	\$201.00	\$0.00	\$0.00	\$600.00	\$4,867.17	\$2,421.17	\$2,446.00
0701600137	Jimenez Lopez Pedro	Ayudante de Servicio	3	M	\$4,176.15	\$0.00	\$0.00	\$336.00	\$0.00	\$201.00	\$0.00	\$0.00	\$600.00	\$4,713.15	\$4,497.55	\$215.60
0701600143	Rodriguez Diaz Adan	Tecnico B	4	M	\$4,308.00	\$0.00	\$0.00	\$301.00	\$0.00	\$181.00	\$0.00	\$0.00	\$600.00	\$4,790.00	\$1,888.00	\$2,902.00
Total Depto					\$95,771.40	\$2,744.82	\$0.00	\$7,653.00	\$5,031.32	\$4,648.50	\$556.80	\$0.00	\$13,200.00	\$116,405.84	\$67,822.84	\$48,583.00
Departamento 8 Taquilla																
0801700140	Peña Moreno Maria Del Rocio	Cajero	6	F	\$4,522.20	\$0.00	\$0.00	\$343.50	\$0.00	\$231.50	\$0.00	\$0.00	\$600.00	\$5,097.20	\$2,314.80	\$2,782.40
Total Depto					\$4,522.20	\$0.00	\$0.00	\$343.50	\$0.00	\$231.50	\$0.00	\$0.00	\$600.00	\$5,097.20	\$2,314.80	\$2,782.40
Departamento 9 Recursos Humanos																
0900900114	Orozco Gonzalez Laura Elena	Tecnico Especializado	12	F	\$5,655.00	\$0.00	\$1,614.75	\$476.50	\$205.36	\$295.50	\$0.00	\$0.00	\$600.00	\$8,247.11	\$4,810.51	\$3,436.60
0901200030	Gutierrez Lopez Gerardo Antonio	Tecnico Especializado	12	M	\$5,655.00	\$0.00	\$1,614.75	\$476.50	\$256.70	\$295.50	\$0.00	\$0.00	\$600.00	\$8,298.45	\$6,396.25	\$1,902.20
Total Depto					\$11,310.00	\$0.00	\$3,229.50	\$953.00	\$462.06	\$591.00	\$0.00	\$0.00	\$1,200.00	\$16,545.56	\$11,206.76	\$5,338.80
Departamento 11 Coordinacion de Relaciones Públicas																
0101500121	Chavez Iñiguez Alba Tonantzin	Analista B	6	F	\$4,522.20	\$301.48	\$0.00	\$383.50	\$154.02	\$256.50	\$0.00	\$750.00	\$600.00	\$6,367.70	\$2,253.30	\$4,114.40



INSTITUTO CULTURAL CABAÑAS.

Lista de Raya (forma tabular)

Periodo 6 al 6 Quincenal del 16/03/2019 al 31/03/2019

Código	Empleado	Puesto	Nivel	Genero	Sueldo	Horas extras	Retroactivo	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	Pagos especiales	Tarjeta vales exento	*TOTAL PERCEPCION ES	*TOTAL DEDUCCION ES	*NETO*
0201200043	Ledezma Anguiano Claudia Elizabeth	Analista B	6	F	\$4,522.20	\$1,306.41	\$0.00	\$383.50	\$256.70	\$256.50	\$602.94	\$300.00	\$600.00	\$7,628.25	\$1,250.85	\$6,377.40
0400300087	Sanchez Jimenez Claudia Leticia	Coordinador de Rec. Financieros	16	F	\$8,605.05	\$0.00	\$0.00	\$623.50	\$359.38	\$389.50	\$0.00	\$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	\$0.00	\$503.00	\$359.38	\$340.00	\$808.16	\$0.00	\$600.00	\$8,071.89	\$3,752.49	\$4,319.40
0801100076	Rodriguez Corona Ruben	Guia de Visitantes	7	M	\$6,061.35	\$0.00	\$0.00	\$503.00	\$359.38	\$340.00	\$808.16	\$0.00	\$600.00	\$8,071.89	\$1,716.09	\$6,355.80
Total Depto					\$29,772.15	\$1,607.89	\$0.00	\$2,396.50	\$1,488.86	\$1,582.50	\$2,219.26	\$1,050.00	\$2,400.00	\$40,117.16	\$15,391.96	\$24,725.20
Departamento 12 Comisionados																
0601500041	Larios Hernandez Evelia	Tecnico B	4	F	\$4,308.00	\$0.00	\$0.00	\$341.00	\$256.70	\$206.00	\$0.00	\$0.00	\$600.00	\$5,111.70	\$2,814.70	\$2,297.00
0601500081	De La Rosa Saucedo Ileana	Tecnico B	4	F	\$4,308.00	\$0.00	\$0.00	\$341.00	\$256.70	\$206.00	\$0.00	\$0.00	\$600.00	\$5,111.70	\$1,052.30	\$4,059.40
0601500088	Sanchez Jimenez Ernesto	Tecnico B	4	M	\$4,308.00	\$0.00	\$0.00	\$341.00	\$308.04	\$206.00	\$0.00	\$0.00	\$600.00	\$5,163.04	\$3,354.84	\$1,808.20
Total Depto					\$12,924.00	\$0.00	\$0.00	\$1,023.00	\$821.44	\$618.00	\$0.00	\$0.00	\$1,800.00	\$15,386.44	\$7,221.84	\$8,164.60
Total Gral.																
					\$554,132.09	\$28,562.56	\$15,261.00	\$39,557.50	\$21,562.80	\$25,267.00	\$15,726.20	\$2,250.00	\$49,800.00	\$702,319.15	\$324,686.95	\$377,632.20