



INSTITUTO CULTURAL CABAÑAS

Lista de Raya (forma tabular)
Periodo 8 al 8 Quincenal del 16/04/2019 al 30/04/2019

Código	Empleado	Puesto	Nivel	Genero	Sueldo	Horas extras	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	Pagos especiales	Tarjeta vales exento	*TOTAL PERCEPCIONES	*TOTAL DEDUCCIONES	*NETO*
Departamento 1 Direccion General															
0100100147	Chavez Brandon Susana	Director General	26	F	\$34,722.45	\$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	\$0.00	\$523.00	\$308.04	\$333.00	\$0.00	\$0.00	\$600.00	\$7,949.44	\$4,311.44	\$3,638.00
0101000132	Chavez Castorena Claudia Alicia	Analista B	6	F	\$4,522.20	\$0.00	\$343.50	\$0.00	\$231.50	\$0.00	\$0.00	\$600.00	\$5,097.20	\$1,044.40	\$4,052.80
0101200102	Villegas Leyva Ma Veronica	Analista B	6	F	\$4,522.20	\$0.00	\$383.50	\$308.04	\$256.50	\$0.00	\$0.00	\$600.00	\$5,470.24	\$1,149.84	\$4,320.40
0101300033	Gutierrez Sanchez Ernesto	Chofer de Dir. Gral.	9	M	\$5,133.15	\$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	\$0.00	\$2,921.50	\$872.78	\$1,991.50	\$0.00	\$0.00	\$2,400.00	\$61,471.18	\$23,683.18	\$37,788.00
Departamento 2 Direccion Administrativa															
0200200145	Gonzalez Gazcon Denisse	Director Administrativo	20	M	\$17,990.55	\$0.00	\$840.00	\$0.00	\$595.50	\$0.00	\$0.00	\$0.00	\$19,426.05	\$10,370.65	\$9,055.40
0200600034	Gutierrez Sanchez Maricela	Secretaria de Direccion	9	F	\$6,627.00	\$0.00	\$518.50	\$359.38	\$355.50	\$994.05	\$0.00	\$600.00	\$8,854.43	\$6,265.23	\$2,589.20
0200900106	Virgen Villegas Adalberto	Chofer Especializado	7	M	\$4,959.30	\$0.00	\$387.50	\$205.36	\$261.50	\$0.00	\$0.00	\$600.00	\$5,813.66	\$2,219.86	\$3,593.80
0201200073	Ramirez Briones Liliana	Analista B	6	F	\$4,522.20	\$0.00	\$383.50	\$256.70	\$256.50	\$0.00	\$0.00	\$600.00	\$5,418.90	\$2,352.10	\$3,066.80
0202200151	Soto Magallanes Paulina Guadalupe	Coordinador	14	F	\$8,827.05	\$0.00	\$581.50	\$0.00	\$361.00	\$0.00	\$0.00	\$0.00	\$9,769.55	\$4,915.75	\$4,853.80



INSTITUTO CULTURAL CABAÑAS

Lista de Raya (forma tabular)
Periodo 8 al 8 Quincenal del 16/04/2019 al 30/04/2019

Código	Empleado	Puesto	Nivel	Genero	Sueldo	Horas extras	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	Pagos especiales	Tarjeta vales exento	*TOTAL PERCEPCIONES	*TOTAL DEDUCCIONES	*NETO*
0202700148	Navarro Acosta Rolando	Director de Servicios Generales	18	M	\$14,857.05	\$0.00	\$732.50	\$0.00	\$493.50	\$0.00	\$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	\$581.50	\$0.00	\$361.00	\$0.00	\$0.00	\$0.00	\$9,769.55	\$2,463.55	\$7,306.00
0302200115	Hernandez Cardona Maria Gabriela	Coordinador	15	F	\$8,827.05	\$0.00	\$603.00	\$205.36	\$377.50	\$0.00	\$0.00	\$600.00	\$10,012.91	\$2,539.31	\$7,473.60
0700700037	Hernandez Zetina Guadalupe	Encargada de Serv. Internos	8	F	\$6,288.00	\$0.00	\$510.50	\$308.04	\$347.50	\$0.00	\$0.00	\$600.00	\$7,454.04	\$6,920.24	\$533.80
0801200007	Barajas Avila Maria Del Rocio	Analista B	6	F	\$4,522.20	\$0.00	\$383.50	\$359.38	\$256.50	\$0.00	\$0.00	\$600.00	\$5,521.58	\$1,165.38	\$4,356.20
0901200014	Covarrubias Hernandez Rosa Yadira	Analista B	6	F	\$4,522.20	\$0.00	\$383.50	\$308.04	\$256.50	\$0.00	\$0.00	\$600.00	\$5,470.24	\$3,990.24	\$1,480.00
Total Depto					\$90,769.65	\$0.00	\$5,905.50	\$2,002.26	\$3,922.50	\$994.05	\$0.00	\$4,200.00	\$103,593.96	\$47,797.36	\$55,796.60
Departamento 3 Museografia															
0300900085	Sanchez Flores Jose Alejandro	Tecnico Especializado	12	M	\$5,655.00	\$0.00	\$476.50	\$359.38	\$295.50	\$0.00	\$0.00	\$600.00	\$6,786.38	\$6,117.98	\$668.40
0300900096	Vargas Rodriguez Eduardo	Tecnico Especializado	12	M	\$5,655.00	\$1,256.67	\$476.50	\$308.04	\$295.50	\$0.00	\$0.00	\$600.00	\$7,991.71	\$4,616.31	\$3,375.40
0601500012	Cazares Zamora Hugo	Tecnico Especializado	12	M	\$5,655.00	\$1,256.67	\$476.50	\$256.70	\$295.50	\$0.00	\$750.00	\$600.00	\$8,690.37	\$3,513.97	\$5,176.40
0601500040	Juarez Torres Luis Fernando	Analista B	6	M	\$3,919.24	\$0.00	\$383.50	\$256.70	\$256.50	\$0.00	\$0.00	\$600.00	\$4,815.94	\$4,694.94	\$121.00
Total Depto					\$20,884.24	\$2,513.34	\$1,813.00	\$1,180.82	\$1,143.00	\$0.00	\$750.00	\$2,400.00	\$28,284.40	\$18,943.20	\$9,341.20
Departamento 4 Coordinacion de Recursos Financieros															
0200900038	Hernandez Zetina Maria Teresa	Tecnico Especializado	12	F	\$5,655.00	\$0.00	\$476.50	\$308.04	\$295.50	\$0.00	\$0.00	\$600.00	\$6,735.04	\$5,541.24	\$1,193.80
0401000028	Gonzalez Martinez Silvia	Encargado de area B	8	F	\$6,288.00	\$0.00	\$510.50	\$308.04	\$347.50	\$0.00	\$0.00	\$600.00	\$7,454.04	\$5,943.64	\$1,510.40



INSTITUTO CULTURAL CABAÑAS

Lista de Raya (forma tabular)

Periodo 8 al 8 Quincenal del 16/04/2019 al 30/04/2019

Código	Empleado	Puesto	Nivel	Genero	Sueldo	Horas extras	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	Pagos especiales	Tarjeta vales exento	*TOTAL PERCEPCIONES	*TOTAL DEDUCCIONES	*NETO*
Total Depto					\$11,943.00	\$0.00	\$987.00	\$616.08	\$643.00	\$0.00	\$0.00	\$1,200.00	\$14,189.08	\$11,484.88	\$2,704.20
Departamento 5 Coordinacion de Exposiciones															
0101000094	Vallejo Arizpe Alejandra Yadira	Encargado de Area B	8	F	\$6,286.50	\$0.00	\$510.50	\$256.70	\$347.50	\$0.00	\$0.00	\$600.00	\$7,401.20	\$4,865.00	\$2,536.20
0101200070	Perez Cazares Sonia	Analista B	6	F	\$4,522.20	\$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	\$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	\$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	\$774.50	\$0.00	\$508.00	\$0.00	\$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	\$904.00	\$0.00	\$649.50	\$0.00	\$0.00	\$0.00	\$21,065.05	\$6,446.25	\$14,618.80
Total Depto					\$76,654.80	\$0.00	\$3,990.00	\$513.40	\$2,698.00	\$0.00	\$0.00	\$1,200.00	\$83,856.20	\$28,524.20	\$55,332.00
Departamento 6 Vigilancia															
0101200022	Esparza Esparza Agustin	Analista B	6	M	\$4,522.20	\$401.97	\$383.50	\$308.04	\$256.50	\$904.41	\$0.00	\$600.00	\$6,776.62	\$1,697.62	\$5,079.00
0101200056	Meza Macedo Maria Del Refugio	Analista B	6	F	\$4,522.20	\$0.00	\$383.50	\$256.70	\$256.50	\$0.00	\$750.00	\$600.00	\$6,168.90	\$4,835.90	\$1,333.00
0200800060	Morales Tello Guadalupe	Encargado de area A	8	M	\$6,288.00	\$838.40	\$510.50	\$308.04	\$347.50	\$0.00	\$150.00	\$600.00	\$8,442.44	\$1,813.64	\$6,628.80
0201500110	Sanchez Reynaga Victor Manuel	Tecnico B	4	M	\$4,308.00	\$0.00	\$341.00	\$205.36	\$206.00	\$765.84	\$0.00	\$600.00	\$5,826.20	\$3,972.40	\$1,853.80
0601200002	Alcantar Martin Maria De Jesus	Analista B	6	F	\$4,522.20	\$803.95	\$383.50	\$308.04	\$256.50	\$0.00	\$0.00	\$600.00	\$6,274.19	\$1,172.19	\$5,102.00
0601500004	Angel Villalvazo Rodolfo	Tecnico B	4	M	\$4,308.00	\$382.93	\$341.00	\$359.38	\$206.00	\$0.00	\$0.00	\$600.00	\$5,597.31	\$1,083.51	\$4,513.80
0601500010	Camacho Gonzalez Maria Del Socorro	Tecnico B	4	F	\$4,308.00	\$191.47	\$341.00	\$308.04	\$206.00	\$861.57	\$0.00	\$600.00	\$6,216.08	\$3,376.28	\$2,839.80
0601500016	Colunga Perry Miguel	Tecnico B	4	M	\$4,308.00	\$0.00	\$341.00	\$256.70	\$206.00	\$861.57	\$0.00	\$600.00	\$5,973.27	\$1,316.87	\$4,656.40



INSTITUTO CULTURAL CABAÑAS

Lista de Raya (forma tabular)

Periodo 8 al 8 Quincenal del 16/04/2019 al 30/04/2019

Código	Empleado	Puesto	Nivel	Genero	Sueldo	Horas extras	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	Pagos especiales	Tarjeta vales exento	*TOTAL PERCEPCIONES	*TOTAL DEDUCCIONES	*NETO*
0601500017	Cuevas Lopez Alfredo	Tecnico B	4	M	\$4,308.00	\$0.00	\$341.00	\$308.04	\$206.00	\$861.57	\$0.00	\$600.00	\$6,024.61	\$2,791.01	\$3,233.60
0601500018	Delgado Torres Marcela Del Carmen	Tecnico B	4	F	\$4,308.00	\$382.93	\$341.00	\$256.70	\$206.00	\$1,292.40	\$0.00	\$600.00	\$6,787.03	\$3,369.63	\$3,417.40
0601500023	Encino Garcia Israel	Tecnico B	4	M	\$4,308.00	\$382.93	\$341.00	\$308.04	\$206.00	\$0.00	\$0.00	\$600.00	\$5,545.97	\$4,131.17	\$1,414.80
0601500024	Garcia Morales Juan	Tecnico en Circ. Cerrado	7	M	\$4,708.80	\$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	\$209.55	\$510.50	\$359.38	\$347.50	\$1,152.80	\$0.00	\$600.00	\$8,866.23	\$3,772.83	\$5,093.40
0601500032	Gutierrez Perez Olga	Tecnico B	4	F	\$4,308.00	\$0.00	\$341.00	\$256.70	\$206.00	\$0.00	\$0.00	\$600.00	\$5,111.70	\$2,562.30	\$2,549.40
0601500036	Hernandez Estrada Jorge Armando	Tecnico B	4	M	\$5,518.95	\$643.88	\$441.00	\$308.04	\$266.00	\$735.84	\$0.00	\$600.00	\$7,913.71	\$4,447.71	\$3,466.00
0601500052	Manriquez Meza Ernestor	Tecnico B	4	M	\$4,308.00	\$0.00	\$341.00	\$308.04	\$206.00	\$0.00	\$450.00	\$600.00	\$5,613.04	\$2,386.04	\$3,227.00
0601500058	Morales Morales Jose Gerardo	Tecnico B	4	M	\$4,308.00	\$191.47	\$341.00	\$359.38	\$206.00	\$0.00	\$0.00	\$600.00	\$5,405.85	\$2,833.25	\$2,572.60
0601500065	Olivarez Parra Israel	Tecnico B	4	M	\$4,308.00	\$0.00	\$341.00	\$256.70	\$206.00	\$0.00	\$0.00	\$600.00	\$5,111.70	\$3,423.30	\$1,688.40
0601500067	Padilla Rodriguez Amado	Tecnico B	4	M	\$3,733.60	\$191.47	\$341.00	\$256.70	\$206.00	\$0.00	\$0.00	\$600.00	\$4,728.77	\$2,648.17	\$2,080.60
0601500068	Peza Ayon Ricardo	Tecnico B	4	M	\$4,020.80	\$382.93	\$341.00	\$256.70	\$206.00	\$0.00	\$0.00	\$600.00	\$5,207.43	\$5,202.83	\$4.60
0601500074	Ramirez Jose Luis	Tecnico B	4	M	\$4,308.00	\$0.00	\$341.00	\$256.70	\$206.00	\$0.00	\$0.00	\$600.00	\$5,111.70	\$1,052.30	\$4,059.40
0601500079	Rodriguez Perez Hector Vicente	Tecnico B	4	M	\$4,308.00	\$765.87	\$341.00	\$256.70	\$206.00	\$0.00	\$0.00	\$600.00	\$5,877.57	\$1,073.57	\$4,804.00
0601500082	Rualcaba Lizardi Rigoberto	Tecnico B	4	M	\$4,308.00	\$0.00	\$341.00	\$308.04	\$206.00	\$0.00	\$0.00	\$600.00	\$5,163.04	\$3,840.64	\$1,322.40
0601500084	Sanchez Carvajal Jose Jaime	Tecnico B	4	M	\$4,308.00	\$957.33	\$341.00	\$308.04	\$206.00	\$0.00	\$0.00	\$600.00	\$6,120.37	\$1,123.57	\$4,996.80
0601500092	Torres Llamas Leticia	Tecnico B	4	F	\$4,308.00	\$382.93	\$341.00	\$308.04	\$206.00	\$0.00	\$0.00	\$600.00	\$5,545.97	\$2,872.97	\$2,673.00
0601500099	Velazquez Alcantar Alejandro	Tecnico B	4	M	\$4,308.00	\$287.20	\$341.00	\$256.70	\$206.00	\$861.57	\$0.00	\$600.00	\$6,260.47	\$1,052.27	\$5,208.20
0601500101	Villalvazo Leonardo Paulino	Tecnico B	4	M	\$4,308.00	\$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	\$191.47	\$341.00	\$0.00	\$206.00	\$0.00	\$0.00	\$600.00	\$4,759.27	\$3,377.87	\$1,381.40
0601500141	Moreno Herrera Angel Guadalupe	Tecnico B	4	M	\$4,308.00	\$0.00	\$341.00	\$0.00	\$206.00	\$0.00	\$0.00	\$600.00	\$4,855.00	\$1,934.00	\$2,921.00
0601500142	Gutierrez Villarreal Francisco Javier	Tecnico en Circ. Cerrado	7	M	\$4,708.80	\$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	\$341.00	\$359.38	\$206.00	\$0.00	\$1,350.00	\$600.00	\$7,330.25	\$1,104.85	\$6,225.40
Total Depto					\$139,012.85	\$8,354.55	\$11,230.50	\$8,265.74	\$6,991.50	\$8,297.57	\$2,700.00	\$18,600.00	\$184,852.71	\$79,044.11	\$105,808.60



INSTITUTO CULTURAL CABAÑAS

Lista de Raya (forma tabular)

Periodo 8 al 8 Quincenal del 16/04/2019 al 30/04/2019

Código	Empleado	Puesto	Nivel	Genero	Sueldo	Horas extras	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	Pagos especiales	Tarjeta vales exento	*TOTAL PERCEPCIONES	*TOTAL DEDUCCIONES	*NETO*
Departamento 7 Intendencia y Mantenimiento															
0202100109	Peña Gonzalez Víctor Cesar	Diseñador Grafico	10	M	\$5,252.25	\$466.87	\$432.50	\$205.36	\$275.00	\$0.00	\$0.00	\$600.00	\$6,631.98	\$3,791.78	\$2,840.20
0501800050	Maciel Castillo Jose Martin	Tecnico A	5	M	\$4,349.40	\$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	\$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	\$278.41	\$336.00	\$205.36	\$201.00	\$0.00	\$600.00	\$600.00	\$5,796.92	\$3,268.52	\$2,528.40
0701400125	Medina Garcia Marco Antonio	Ayudante de Servicio	3	M	\$4,176.15	\$0.00	\$336.00	\$154.02	\$201.00	\$0.00	\$0.00	\$600.00	\$4,867.17	\$2,417.57	\$2,449.60
0701600008	Beas Hurtado Juan Jose	Ayudante de Servicio	3	M	\$4,176.15	\$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	\$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	\$835.23	\$336.00	\$256.70	\$201.00	\$0.00	\$0.00	\$600.00	\$5,805.08	\$3,641.08	\$2,164.00
0701600042	Larios Hernandez Maria Patricia	Ayudante de Servicio	3	F	\$4,176.15	\$0.00	\$336.00	\$256.70	\$201.00	\$0.00	\$0.00	\$600.00	\$4,969.85	\$4,349.45	\$620.40
0701600048	Maciel Castillo Maria Guadalupe	Ayudante de Servicio	3	F	\$4,176.15	\$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	\$371.21	\$336.00	\$205.36	\$201.00	\$0.00	\$0.00	\$600.00	\$5,289.72	\$4,342.12	\$947.60
0701600064	Ortega Camacho Maria Del Socorro	Ayudante de Servicio	3	F	\$4,176.15	\$0.00	\$336.00	\$205.36	\$201.00	\$0.00	\$0.00	\$600.00	\$4,918.51	\$3,546.91	\$1,371.60
0701600077	Rodriguez Estrada Francisco Javier	Ayudante de Servicio	3	M	\$4,176.15	\$0.00	\$336.00	\$359.38	\$201.00	\$0.00	\$0.00	\$600.00	\$5,072.53	\$3,112.53	\$1,960.00



INSTITUTO CULTURAL CABAÑAS

Lista de Raya (forma tabular)
Periodo 8 al 8 Quincenal del 16/04/2019 al 30/04/2019

Código	Empleado	Puesto	Nivel	Genero	Sueldo	Horas extras	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	Pagos especiales	Tarjeta vales exento	*TOTAL PERCEPCIONES	*TOTAL DEDUCCIONES	*NETO*
0701600086	Salcido Guzman Martha	Ayudante de Servicio	3	F	\$4,176.15	\$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	\$336.00	\$308.04	\$201.00	\$556.80	\$150.00	\$600.00	\$5,727.99	\$4,642.19	\$1,085.80
0701600091	Silva Hernandez Josefina	Ayudante de Servicio	3	F	\$4,176.15	\$278.41	\$336.00	\$308.04	\$201.00	\$0.00	\$600.00	\$600.00	\$5,899.60	\$2,417.00	\$3,482.60
0701600097	Vargas Villa Alfonso	tecnico B	4	M	\$4,308.00	\$574.40	\$341.00	\$205.36	\$206.00	\$0.00	\$0.00	\$600.00	\$5,634.76	\$1,648.76	\$3,986.00
0701600122	Larios Anguiano Jose Maximiliano	Tecnico A	5	M	\$4,448.85	\$0.00	\$346.00	\$154.02	\$211.50	\$790.88	\$0.00	\$600.00	\$5,951.25	\$4,551.65	\$1,399.60
0701600129	Lara Duran Blanca Olivia	Ayudante de Servicio	3	F	\$4,176.15	\$0.00	\$336.00	\$154.02	\$201.00	\$0.00	\$0.00	\$600.00	\$4,867.17	\$2,421.37	\$2,445.80
0701600137	Jimenez Lopez Pedro	Ayudante de Servicio	3	M	\$3,897.74	\$464.02	\$336.00	\$0.00	\$201.00	\$0.00	\$150.00	\$600.00	\$5,048.76	\$4,418.16	\$630.60
0701600143	Rodriguez Diaz Adan	Tecnico B	4	M	\$4,020.80	\$0.00	\$301.00	\$0.00	\$181.00	\$0.00	\$0.00	\$600.00	\$4,502.80	\$1,806.00	\$2,696.80
Total Depto					\$91,029.64	\$3,268.55	\$7,317.00	\$4,671.94	\$4,447.50	\$1,347.68	\$1,500.00	\$12,600.00	\$113,582.31	\$66,573.31	\$47,009.00
Departamento 8 Taquilla															
0801700140	Peña Moreno Maria Del Rocio	Cajero	6	F	\$4,522.20	\$0.00	\$343.50	\$0.00	\$231.50	\$0.00	\$0.00	\$600.00	\$5,097.20	\$3,409.20	\$1,688.00
Total Depto					\$4,522.20	\$0.00	\$343.50	\$0.00	\$231.50	\$0.00	\$0.00	\$600.00	\$5,097.20	\$3,409.20	\$1,688.00
Departamento 9 Recursos Humanos															
0900900114	Orozco Gonzalez Laura Elena	Tecnico Especializado	12	F	\$5,655.00	\$0.00	\$476.50	\$205.36	\$295.50	\$0.00	\$0.00	\$600.00	\$6,632.36	\$4,279.76	\$2,352.60
0901200030	Gutierrez Lopez Gerardo Antonio	Tecnico Especializado	12	M	\$5,655.00	\$0.00	\$476.50	\$256.70	\$295.50	\$0.00	\$0.00	\$600.00	\$6,683.70	\$5,865.50	\$818.20
Total Depto					\$11,310.00	\$0.00	\$953.00	\$462.06	\$591.00	\$0.00	\$0.00	\$1,200.00	\$13,316.06	\$10,145.26	\$3,170.80



INSTITUTO CULTURAL CABAÑAS

Lista de Raya (forma tabular)
Periodo 8 al 8 Quincenal del 16/04/2019 al 30/04/2019

Código	Empleado	Puesto	Nivel	Genero	Sueldo	Horas extras	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	Pagos especiales	Tarjeta vales exento	*TOTAL PERCEPCIONES	*TOTAL DEDUCCIONES	*NETO*
Departamento 11 Coordinacion de Relaciones Públicas															
0101500121	Chavez Iñiguez Alba Tonantzin	Analista B	6	F	\$4,522.20	\$0.00	\$383.50	\$154.02	\$256.50	\$0.00	\$0.00	\$600.00	\$5,316.22	\$2,602.82	\$2,713.40
0201200043	Ledezma Anguiano Claudia Elizabeth	Analista B	6	F	\$4,522.20	\$0.00	\$383.50	\$256.70	\$256.50	\$0.00	\$0.00	\$600.00	\$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	\$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	\$503.00	\$359.38	\$340.00	\$1,717.34	\$0.00	\$600.00	\$8,981.07	\$3,752.47	\$5,228.60
0801100076	Rodriguez Corona Ruben	Guia de Visitantes	7	M	\$6,061.35	\$0.00	\$503.00	\$359.38	\$340.00	\$0.00	\$0.00	\$600.00	\$7,263.73	\$1,716.13	\$5,547.60
Total Depto					\$29,772.15	\$0.00	\$2,396.50	\$1,488.86	\$1,582.50	\$1,717.34	\$0.00	\$2,400.00	\$36,957.35	\$15,624.75	\$21,332.60
Departamento 12 Comisionados															
0601500041	Larios Hernandez Evelia	Tecnico B	4	F	\$4,308.00	\$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 Esmeralda	Tecnico B	4	F	\$4,308.00	\$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	\$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	\$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.					\$544,507.93	\$14,136.44	\$38,880.50	\$20,895.38	\$24,860.00	\$12,356.64	\$4,950.00	\$48,600.00	\$660,586.89	\$312,451.29	\$348,135.60