



INSTITUTO CULTURAL CABAÑAS..

Lista de Raya (forma tabular)

Periodo 13 al 13 Quincenal del 01/07/2019 al 15/07/2019

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	\$904.72	\$523.00	\$308.04	\$333.00	\$0.00	\$0.00	\$8,854.16	\$4,504.76	\$4,349.40
0101000132	Chavez Castorena Claudia Alicia	Analista B	6	F	\$4,522.20	\$0.00	\$0.00	\$602.96	\$343.50	\$0.00	\$231.50	\$0.00	\$0.00	\$5,700.16	\$1,152.36	\$4,547.80
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	\$1,262.80	\$4,810.40
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	\$4,361.67	\$2,385.60
Total Depto					\$55,685.40	\$0.00	\$0.00	\$2,795.06	\$2,921.50	\$872.78	\$1,991.50	\$0.00	\$0.00	\$64,266.24	\$24,243.64	\$40,022.60
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	\$10,406.65	\$9,019.40
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	\$5,821.58	\$2,922.40
0200900106	Virgen Villegas Adalberto	Chofer Especializado	7	M	\$4,959.30	\$220.41	\$0.00	\$661.24	\$387.50	\$205.36	\$261.50	\$0.00	\$0.00	\$6,695.31	\$2,357.31	\$4,338.00
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	\$4,915.75	\$4,853.80
0202700148	Navarro Acosta Rolando	Director de Servicios Ge	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	\$8,827.05	\$0.00	\$0.00	\$0.00	\$603.00	\$205.36	\$377.50	\$0.00	\$0.00	\$10,012.91	\$2,539.11	\$7,473.80
0700700037	Hernandez Zetina Guadalupe	Encargada de Serv. Inte	8	F	\$6,288.00	\$0.00	\$0.00	\$0.00	\$510.50	\$359.38	\$347.50	\$0.00	\$0.00	\$7,505.38	\$6,937.78	\$567.60
0801200007	Barajas Avila Maria Del Rocio	Analista B	6	F	\$4,522.20	\$0.00	\$0.00	\$0.00	\$383.50	\$359.38	\$256.50	\$0.00	\$0.00	\$5,521.58	\$1,165.38	\$4,356.20
0901200014	Covarrubias Hernandez Rosa Yadira	Analista B	6	F	\$4,522.20	\$0.00	\$0.00	\$602.96	\$383.50	\$308.04	\$256.50	\$703.43	\$0.00	\$6,776.63	\$4,563.23	\$2,213.40
Total Depto					\$90,769.65	\$220.41	\$0.00	\$2,750.76	\$5,905.50	\$2,053.60	\$3,922.50	\$703.43	\$0.00	\$106,325.85	\$48,228.65	\$58,097.20
Departamento 3 Museografia																
0300900085	Sanchez Flores Jose Alejandro	Tecnico Especializado	12	M	\$5,655.00	\$2,639.00	\$0.00	\$0.00	\$476.50	\$359.38	\$295.50	\$0.00	\$0.00	\$9,425.38	\$6,635.98	\$2,789.40
0300900096	Vargas Rodriguez Eduardo	Tecnico Especializado	12	M	\$5,655.00	\$2,513.33	\$0.00	\$754.00	\$476.50	\$308.04	\$295.50	\$0.00	\$0.00	\$10,002.37	\$4,961.77	\$5,040.60
0601500012	Cazares Zamora Hugo	Tecnico Especializado	12	M	\$5,655.00	\$1,256.67	\$0.00	\$754.00	\$476.50	\$256.70	\$295.50	\$0.00	\$0.00	\$8,694.37	\$3,674.77	\$5,019.60
0601500040	Juarez Torres Luis Fernando	Analista B	6	M	\$4,522.20	\$0.00	\$0.00	\$0.00	\$383.50	\$256.70	\$256.50	\$0.00	\$0.00	\$5,418.90	\$3,890.50	\$1,528.40
Total Depto					\$21,487.20	\$6,409.00	\$0.00	\$1,508.00	\$1,813.00	\$1,180.82	\$1,143.00	\$0.00	\$0.00	\$33,541.02	\$19,163.02	\$14,378.00
Departamento 4 Coordinacion de Recursos Financieros																
0200900038	Hernandez Zetina Maria Teresa	Tecnico Especializado	12	F	\$5,655.00	\$0.00	\$0.00	\$754.00	\$476.50	\$308.04	\$295.50	\$0.00	\$0.00	\$7,489.04	\$6,638.04	\$851.00
0401000028	Gonzalez Martinez Silvia	Encargado de area B	8	F	\$6,288.00	\$943.20	\$104.80	\$838.40	\$510.50	\$308.04	\$347.50	\$1,572.00	\$0.00	\$10,912.44	\$6,014.24	\$4,898.20
Total Depto					\$11,943.00	\$943.20	\$104.80	\$1,592.40	\$987.00	\$616.08	\$643.00	\$1,572.00	\$0.00	\$18,401.48	\$12,652.28	\$5,749.20
Departamento 5 Coordinacion de Exposiciones																
0101000094	Vallejo Arizpe Alejandra Yadira	Encargado de Area B	8	F	\$6,286.50	\$1,362.08	\$0.00	\$0.00	\$510.50	\$256.70	\$347.50	\$628.80	\$0.00	\$9,392.08	\$5,122.68	\$4,269.40
0101200070	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	\$2,820.70	\$2,598.20



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0300400144	Diaz Vazquez Maria Del Rayo	Coordinador de Exposici	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 Socializacior	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	\$1,362.08	\$0.00	\$0.00	\$3,990.00	\$513.40	\$2,698.00	\$628.80	\$0.00	\$85,847.08	\$28,782.48	\$57,064.60
Departamento 6 Vigilancia																
0101200022	Esparza Esparza Agustin	Analista B	6	M	\$4,522.20	\$1,406.91	\$75.37	\$602.96	\$383.50	\$308.04	\$256.50	\$803.92	\$0.00	\$8,359.40	\$1,982.60	\$6,376.80
0101200056	Meza Macedo Maria Del Refugio	Analista B	6	F	\$4,522.20	\$1,406.91	\$376.85	\$602.96	\$383.50	\$256.70	\$256.50	\$0.00	\$0.00	\$7,805.62	\$5,194.62	\$2,611.00
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	\$95.73	\$71.80	\$574.40	\$341.00	\$205.36	\$206.00	\$765.84	\$0.00	\$6,568.13	\$4,609.53	\$1,958.60
0601200002	Alcantar Martin Maria De Jesus	Analista B	6	F	\$4,522.20	\$1,909.37	\$150.74	\$602.96	\$383.50	\$308.04	\$256.50	\$1,406.86	\$0.00	\$9,540.17	\$1,557.97	\$7,982.20
0601500004	Angel Villalvazo Rodolfo	Tecnico B	4	M	\$4,308.00	\$1,340.27	\$143.60	\$574.40	\$341.00	\$359.38	\$206.00	\$765.84	\$0.00	\$8,038.49	\$1,360.49	\$6,678.00
0601500010	Camacho Gonzalez Maria Del Socorro	Tecnico B	4	F	\$3,905.92	\$1,053.07	\$0.00	\$0.00	\$341.00	\$308.04	\$206.00	\$765.84	\$0.00	\$6,579.87	\$3,326.87	\$3,253.00
0601500016	Colunga Perry Miguel	Tecnico B	4	M	\$4,308.00	\$765.87	\$71.80	\$0.00	\$341.00	\$256.70	\$206.00	\$765.84	\$0.00	\$6,715.21	\$1,351.21	\$5,364.00
0601500017	Cuevas Lopez Alfredo	Tecnico B	4	M	\$4,308.00	\$1,818.93	\$71.80	\$574.40	\$341.00	\$308.04	\$206.00	\$0.00	\$0.00	\$7,628.17	\$3,153.17	\$4,475.00
0601500018	Delgado Torres Marcela Del Carmen	Tecnico B	4	F	\$4,308.00	\$1,148.80	\$71.80	\$574.40	\$341.00	\$256.70	\$206.00	\$0.00	\$0.00	\$6,906.70	\$3,587.10	\$3,319.60
0601500023	Encino Garcia Israel	Tecnico B	4	M	\$4,308.00	\$1,340.27	\$71.80	\$0.00	\$341.00	\$308.04	\$206.00	\$0.00	\$0.00	\$6,575.11	\$4,268.51	\$2,306.60
0601500024	Garcia Morales Juan	Tecnico en Circ. Cerrad	7	M	\$4,708.80	\$627.84	\$0.00	\$627.84	\$387.50	\$308.04	\$261.50	\$0.00	\$0.00	\$6,921.52	\$1,333.12	\$5,588.40
0601500031	Gutierrez Lopez Jose Martin	Encargado de Serv. Inte	8	M	\$6,286.50	\$0.00	\$524.00	\$838.40	\$510.50	\$359.38	\$347.50	\$0.00	\$0.00	\$8,866.28	\$2,086.48	\$6,779.80
0601500032	Gutierrez Perez Olga	Tecnico B	4	F	\$4,308.00	\$861.60	\$359.00	\$574.40	\$341.00	\$256.70	\$206.00	\$0.00	\$0.00	\$6,906.70	\$2,779.70	\$4,127.00
0601500036	Hernandez Estrada Jorge Armando	Tecnico B	4	M	\$5,518.95	\$919.83	\$91.98	\$735.86	\$441.00	\$308.04	\$266.00	\$735.84	\$0.00	\$9,017.50	\$4,644.10	\$4,373.40
0601500052	Manriquez Meza Ernestor	Tecnico B	4	M	\$4,308.00	\$1,340.27	\$71.80	\$574.40	\$341.00	\$308.04	\$206.00	\$765.84	\$0.00	\$7,915.35	\$2,645.95	\$5,269.40
0601500058	Morales Morales Jose Gerardo	Tecnico B	4	M	\$4,308.00	\$957.33	\$71.80	\$0.00	\$341.00	\$359.38	\$206.00	\$765.84	\$0.00	\$7,009.35	\$2,901.75	\$4,107.60
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	\$3,526.50	\$2,159.60
0601500067	Padilla Rodriguez Amado	Tecnico B	4	M	\$4,308.00	\$1,723.20	\$359.00	\$0.00	\$341.00	\$308.04	\$206.00	\$0.00	\$0.00	\$7,245.24	\$3,984.24	\$3,261.00
0601500068	Peza Ayon Ricardo	Tecnico B	4	M	\$4,308.00	\$957.33	\$359.00	\$0.00	\$341.00	\$256.70	\$206.00	\$0.00	\$0.00	\$6,428.03	\$5,712.43	\$715.60
0601500074	Ramirez Jose Luis	Tecnico B	4	M	\$4,308.00	\$957.33	\$0.00	\$574.40	\$341.00	\$256.70	\$206.00	\$0.00	\$0.00	\$6,643.43	\$1,213.23	\$5,430.20
0601500079	Rodriguez Perez Hector Vicente	Tecnico B	4	M	\$4,308.00	\$861.60	\$71.80	\$574.40	\$341.00	\$256.70	\$206.00	\$765.84	\$0.00	\$7,385.34	\$1,208.14	\$6,177.20
0601500082	Ruvalcaba Lizardi Rigoberto	Tecnico B	4	M	\$4,308.00	\$670.13	\$0.00	\$574.40	\$341.00	\$308.04	\$206.00	\$0.00	\$0.00	\$6,407.57	\$3,961.97	\$2,445.60
0601500084	Sanchez Carvajal Jose Jaime	Tecnico B	4	M	\$4,308.00	\$1,436.00	\$0.00	\$574.40	\$341.00	\$308.04	\$206.00	\$0.00	\$0.00	\$7,173.44	\$1,333.04	\$5,840.40
0601500092	Torres Llamas Leticia	Tecnico B	4	F	\$4,308.00	\$1,244.53	\$359.00	\$574.40	\$341.00	\$308.04	\$206.00	\$0.00	\$0.00	\$7,340.97	\$3,173.97	\$4,167.00
0601500099	Velazquez Alcantar Alejandro	Tecnico B	4	M	\$4,308.00	\$2,106.13	\$359.00	\$574.40	\$341.00	\$256.70	\$206.00	\$0.00	\$0.00	\$8,151.23	\$1,535.43	\$6,615.80
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	\$1,909.98	\$3,878.80
0601500134	Rodriguez Fuentes Eri Daniel	Tecnico B	4	M	\$3,101.76	\$2,010.40	\$287.20	\$0.00	\$341.00	\$0.00	\$206.00	\$0.00	\$0.00	\$5,946.36	\$3,386.96	\$2,559.40
0601500141	Moreno Herrera Angel Guadalupe	Tecnico B	4	M	\$4,308.00	\$0.00	\$359.00	\$574.40	\$341.00	\$0.00	\$206.00	\$765.84	\$0.00	\$6,554.24	\$2,099.44	\$4,454.80
0601500142	Gutierrez Villarreal Francisco Javier	Tecnico en Circ. Cerrad	7	M	\$4,708.80	\$523.20	\$0.00	\$627.84	\$387.50	\$0.00	\$261.50	\$1,151.04	\$0.00	\$7,659.88	\$1,874.88	\$5,785.00
0701600100	Villanueva Isordia Roberto	Tecnico B	4	M	\$4,308.00	\$1,053.07	\$71.80	\$574.40	\$341.00	\$359.38	\$206.00	\$765.84	\$0.00	\$7,679.49	\$1,283.89	\$6,395.60
Total Depto					\$138,553.33	\$30,955.12	\$4,449.94	\$14,667.62	\$11,230.50	\$8,317.08	\$6,991.50	\$10,990.22	\$0.00	\$226,155.31	\$84,979.91	\$141,175.40



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Departamento 7 Intendencia y Mantenimiento																
0202100109	Peña Gonzalez Victor Cesar	Diseñador Grafico	10	M	\$5,252.25	\$1,167.17	\$0.00	\$700.30	\$432.50	\$205.36	\$275.00	\$0.00	\$0.00	\$8,032.58	\$4,022.38	\$4,010.20
0501800050	Maciel Castillo Jose Martin	Tecnico A	5	M	\$4,349.40	\$0.00	\$0.00	\$579.92	\$346.00	\$359.38	\$211.50	\$773.20	\$0.00	\$6,619.40	\$3,556.80	\$3,062.60
0700700130	Chavez Vazquez Jorge Alfredo	Encargado de serv. Inter	8	M	\$6,286.50	\$0.00	\$0.00	\$838.20	\$510.50	\$154.02	\$347.50	\$0.00	\$0.00	\$8,136.72	\$1,904.92	\$6,231.80
0701400104	Villa Valadez Andres	Ayudante de Servicio	3	M	\$4,176.15	\$742.43	\$0.00	\$556.82	\$336.00	\$205.36	\$201.00	\$0.00	\$0.00	\$6,217.76	\$3,388.76	\$2,829.00
0701400125	Medina Garcia Marco Antonio	Ayudante de Servicio	3	M	\$4,176.15	\$1,484.85	\$348.00	\$556.82	\$336.00	\$154.02	\$201.00	\$742.40	\$0.00	\$7,999.24	\$1,319.24	\$6,680.00
0701600008	Beas Hurtado Juan Jose	Ayudante de Servicio	3	M	\$3,786.38	\$0.00	\$0.00	\$0.00	\$336.00	\$256.70	\$201.00	\$0.00	\$0.00	\$4,580.08	\$898.88	\$3,681.20
0701600039	Hurtado Ascencio Martha Alicia	Ayudante de Servicio	3	M	\$4,176.15	\$1,856.07	\$0.00	\$556.82	\$336.00	\$256.70	\$201.00	\$0.00	\$0.00	\$7,382.74	\$3,952.14	\$3,430.60
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	\$928.00	\$0.00	\$5,897.85	\$3,863.45	\$2,034.40
0701600048	Maciel Castillo Maria Guadalupe	Ayudante de Servicio	3	F	\$3,786.38	\$0.00	\$0.00	\$0.00	\$336.00	\$308.04	\$201.00	\$0.00	\$0.00	\$4,631.42	\$3,814.02	\$817.40
0701600061	Morales Villagomez Mariana	Ayudante de Servicio	3	F	\$4,176.15	\$371.21	\$0.00	\$556.82	\$336.00	\$205.36	\$201.00	\$0.00	\$0.00	\$5,846.54	\$4,455.14	\$1,391.40
0701600064	Ortega Camacho Maria Del Socorro	Ayudante de Servicio	3	F	\$4,176.15	\$742.43	\$0.00	\$556.82	\$336.00	\$205.36	\$201.00	\$0.00	\$0.00	\$6,217.76	\$4,093.96	\$2,123.80
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	\$278.41	\$0.00	\$556.82	\$336.00	\$256.70	\$201.00	\$0.00	\$0.00	\$5,805.08	\$3,408.48	\$2,396.60
0701600089	Sanchez Ramirez Patricia	Ayudante de Servicio	3	F	\$4,176.15	\$0.00	\$0.00	\$556.82	\$336.00	\$308.04	\$201.00	\$742.40	\$0.00	\$6,320.41	\$4,806.01	\$1,514.40
0701600091	Silva Hernandez Josefina	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	\$2,416.99	\$2,604.20
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	\$4,417.35	\$1,336.20
0701600129	Lara Duran Blanca Olivia	Ayudante de Servicio	3	F	\$4,176.15	\$0.00	\$0.00	\$556.82	\$336.00	\$154.02	\$201.00	\$0.00	\$0.00	\$5,423.99	\$2,519.39	\$2,904.60
0701600137	Jimenez Lopez Pedro	Ayudante de Servicio	3	M	\$3,786.38	\$0.00	\$0.00	\$0.00	\$336.00	\$0.00	\$201.00	\$0.00	\$0.00	\$4,323.38	\$4,220.58	\$102.80
0701600143	Rodriguez Diaz Adan	Tecnico B	4	M	\$3,905.92	\$0.00	\$0.00	\$0.00	\$301.00	\$0.00	\$181.00	\$0.00	\$0.00	\$4,387.92	\$2,444.32	\$1,943.60
Total Depto					\$85,847.71	\$6,642.57	\$348.00	\$8,297.38	\$6,981.00	\$4,312.56	\$4,246.50	\$3,186.00	\$0.00	\$119,861.72	\$64,466.72	\$55,395.00
Departamento 8 Taquilla																
0801700140	Peña Moreno Maria Del Rocio	Cajero	6	F	\$4,522.20	\$2,210.85	\$376.85	\$602.96	\$343.50	\$0.00	\$231.50	\$803.92	\$0.00	\$9,091.78	\$2,646.78	\$6,445.00
Total Depto					\$4,522.20	\$2,210.85	\$376.85	\$602.96	\$343.50	\$0.00	\$231.50	\$803.92	\$0.00	\$9,091.78	\$2,646.78	\$6,445.00
Departamento 9 Recursos Humanos																
0900900114	Orozco Gonzalez Laura Elena	Tecnico Especializado	12	F	\$5,655.00	\$0.00	\$0.00	\$754.00	\$476.50	\$205.36	\$295.50	\$0.00	\$0.00	\$7,386.36	\$4,440.96	\$2,945.40
0901200030	Gutierrez Lopez Gerardo Antonio	Tecnico Especializado	12	M	\$5,655.00	\$0.00	\$0.00	\$754.00	\$476.50	\$256.70	\$295.50	\$0.00	\$0.00	\$7,437.70	\$6,266.70	\$1,171.00
Total Depto					\$11,310.00	\$0.00	\$0.00	\$1,508.00	\$953.00	\$462.06	\$591.00	\$0.00	\$0.00	\$14,824.06	\$10,707.66	\$4,116.40
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	\$2,603.02	\$2,713.20
0201200043	Ledezma Anguiano Claudia Elizabeth	Analista B	6	F	\$4,522.20	\$401.97	\$0.00	\$0.00	\$383.50	\$256.70	\$256.50	\$301.47	\$900.00	\$7,022.34	\$1,133.94	\$5,888.40
0400300087	Sanchez Jimenez Claudia Leticia	Coordinador de Rec. Fin	16	F	\$8,605.05	\$0.00	\$0.00	\$0.00	\$623.50	\$359.38	\$389.50	\$0.00	\$0.00	\$9,977.43	\$7,929.23	\$2,048.20
0801100059	Montes Rodriguez Erubey	Guia de Visitantes	7	M	\$6,061.35	\$0.00	\$202.04	\$808.18	\$503.00	\$359.38	\$340.00	\$808.16	\$0.00	\$9,082.11	\$3,968.31	\$5,113.80
0801100076	Rodriguez Corona Ruben	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	\$1,953.29	\$8,038.00
Total Depto																



INSTITUTO CULTURAL CABAÑAS..

Lista de Raya (forma tabular)

Periodo 13 al 13 Quincenal del 01/07/2019 al 15/07/2019

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*
					\$29,772.15	\$401.97	\$505.10	\$1,616.36	\$2,396.50	\$1,488.86	\$1,582.50	\$2,725.95	\$900.00	\$41,389.39	\$17,587.79	\$23,801.60
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	\$3,334.90	\$1,776.80
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	\$2,574.30	\$2,537.40
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	\$3,046.84	\$2,116.20
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	\$8,956.04	\$6,430.40
Departamento 13 Direccion de Curaduria																
1303000153	Palacios Armendariz Victor Manuel	Curador en Jefe	23	M	\$23,547.00	\$0.00	\$0.00	\$0.00	\$960.00	\$0.00	\$688.00	\$0.00	\$0.00	\$25,195.00	\$8,149.20	\$17,045.80
Total Depto					\$23,547.00	\$0.00	\$0.00	\$0.00	\$960.00	\$0.00	\$688.00	\$0.00	\$0.00	\$25,195.00	\$8,149.20	\$17,045.80
Total Gral.					\$563,016.44	\$49,145.20	\$5,784.69	\$35,338.54	\$39,504.50	\$20,638.68	\$25,347.00	\$20,610.32	\$900.00	\$760,285.37	\$330,564.17	\$429,721.20