



INSTITUTO CULTURAL CABAÑAS..

Lista de Raya (forma tabular)

Periodo 4 al 4 Quincenal del 16/02/2019 al 28/02/2019

| 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 | \$12,961.85 | \$23,929.60 |
| 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 | \$4,297.44 | \$3,652.00 |
| 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 | \$2,655.64 | \$2,814.60 |
| 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 | \$25,174.78 | \$36,296.40 |

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 | \$5,779.65 | \$13,646.40 |
| 0200600034 | Gutierrez Sanchez Maricela | Secretaria de Direccion | 9 | F | \$6,627.00 | \$0.00 | \$518.50 | \$359.38 | \$355.50 | \$0.00 | \$0.00 | \$600.00 | \$7,860.38 | \$6,264.98 | \$1,595.40 |



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|----------------------------|--------------------------------------|---------------------------------------|-------|--------|-------------|--------------|------------|---------------------|---------------------|----------|---------------------|----------------------------|------------------------|-----------------------|-------------|
| 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 | \$2,220.06 | \$3,593.60 |
| 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 | \$2,351.90 | \$3,067.00 |
| 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 | \$2,463.55 | \$7,306.00 |
| 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 | \$4,594.85 | \$11,488.20 |
| 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 | \$2,463.75 | \$7,305.80 |
| 0302200115 | Hernandez Cardona Maria Gabriela | Coordinador | 15 | F | \$7,712.55 | \$0.00 | \$603.00 | \$205.36 | \$377.50 | \$0.00 | \$0.00 | \$600.00 | \$8,898.41 | \$2,173.01 | \$6,725.40 |
| 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 | \$6,920.44 | \$533.60 |
| 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 | \$2,698.18 | \$2,823.40 |
| 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 | \$3,975.24 | \$1,495.00 |
| Total Depto | | | | | \$89,655.15 | \$0.00 | \$5,905.50 | \$2,002.26 | \$3,922.50 | \$0.00 | \$0.00 | \$4,200.00 | \$101,485.41 | \$41,905.61 | \$59,579.80 |
| Departamento 3 Museografia | | | | | | | | | | | | | | | |
| 0300900085 | Sanchez Flores Jose Alejandro | Tecnico Especializado | 12 | M | \$5,332.05 | \$829.43 | \$476.50 | \$359.38 | \$295.50 | \$0.00 | \$0.00 | \$600.00 | \$7,292.86 | \$5,892.66 | \$1,400.20 |
| 0300900096 | Vargas Rodriguez Eduardo | Tecnico Especializado | 12 | M | \$5,332.05 | \$1,540.37 | \$476.50 | \$308.04 | \$295.50 | \$0.00 | \$0.00 | \$600.00 | \$7,952.46 | \$4,577.86 | \$3,374.60 |



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|---|------------------------------------|--------------------------------|-------|--------|-------------|--------------|------------|---------------------|---------------------|----------|---------------------|----------------------------|------------------------|-----------------------|-------------|
| 0601500012 | Cazares Zamora Hugo | Tecnico Especializado | 12 | M | \$5,332.05 | \$829.43 | \$476.50 | \$205.36 | \$295.50 | \$0.00 | \$0.00 | \$600.00 | \$7,138.84 | \$3,688.64 | \$3,450.20 |
| 0601500040 | Juarez Torres Luis Fernando | Analista B | 6 | M | \$4,522.20 | \$0.00 | \$383.50 | \$256.70 | \$256.50 | \$0.00 | \$0.00 | \$600.00 | \$5,418.90 | \$4,875.50 | \$543.40 |
| Total Depto | | | | | \$20,518.35 | \$3,199.23 | \$1,813.00 | \$1,129.48 | \$1,143.00 | \$0.00 | \$0.00 | \$2,400.00 | \$27,803.06 | \$19,034.66 | \$8,768.40 |
| Departamento 4 Coordinacion de Recursos Financieros | | | | | | | | | | | | | | | |
| 0200900038 | Hernandez Zetina Maria Teresa | Tecnico Especializado | 12 | F | \$5,332.05 | \$0.00 | \$476.50 | \$308.04 | \$295.50 | \$0.00 | \$0.00 | \$600.00 | \$6,412.09 | \$6,241.09 | \$171.00 |
| 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 |
| Total Depto | | | | | \$11,620.05 | \$0.00 | \$987.00 | \$616.08 | \$643.00 | \$0.00 | \$0.00 | \$1,200.00 | \$13,866.13 | \$12,184.73 | \$1,681.40 |
| 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 | \$4,865.20 | \$2,536.00 |
| 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 | \$5,265.95 | \$12,751.60 |
| 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 | \$5,265.95 | \$12,751.60 |



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|---------------------------|---------------------------------------|------------------------------|-------|--------|-------------|--------------|------------|---------------------|---------------------|------------|---------------------|-----------------------------|------------------------|-----------------------|-------------|
| 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 | \$28,524.80 | \$55,331.40 |
| Departamento 6 Vigilancia | | | | | | | | | | | | | | | |
| 0101200022 | Esparza Esparza Agustin | Analista B | 6 | M | \$4,522.20 | \$200.99 | \$383.50 | \$308.04 | \$256.50 | \$803.92 | \$0.00 | \$600.00 | \$6,475.15 | \$1,697.55 | \$4,777.60 |
| 0101200056 | Meza Macedo Maria Del Refugio | Analista B | 6 | F | \$4,522.20 | \$0.00 | \$383.50 | \$256.70 | \$256.50 | \$0.00 | \$0.00 | \$600.00 | \$5,418.90 | \$5,172.10 | \$246.80 |
| 0200800060 | Morales Tello Guadalupe | Encargado de area A | 8 | M | \$6,288.00 | \$314.40 | \$510.50 | \$308.04 | \$347.50 | \$0.00 | \$0.00 | \$600.00 | \$7,768.44 | \$1,813.64 | \$5,954.80 |
| 0201500110 | Sanchez Reynaga Victor Manuel | Tecnico B | 4 | M | \$4,308.00 | \$0.00 | \$341.00 | \$205.36 | \$206.00 | \$0.00 | \$0.00 | \$600.00 | \$5,060.36 | \$3,973.96 | \$1,086.40 |
| 0601200002 | Alcantar Martin Maria De Jesus | Analista B | 6 | F | \$4,522.20 | \$803.95 | \$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 | \$957.33 | \$341.00 | \$359.38 | \$206.00 | \$765.84 | \$0.00 | \$600.00 | \$6,937.55 | \$1,139.35 | \$5,798.20 |
| 0601500010 | Camacho Gonzalez Maria Del Socorro | Tecnico B | 4 | F | \$4,308.00 | \$765.87 | \$341.00 | \$308.04 | \$206.00 | \$0.00 | \$0.00 | \$600.00 | \$5,928.91 | \$2,699.71 | \$3,229.20 |
| 0601500016 | Colunga Perry Miguel | Tecnico B | 4 | M | \$4,308.00 | \$382.93 | \$341.00 | \$256.70 | \$206.00 | \$0.00 | \$0.00 | \$600.00 | \$5,494.63 | \$1,316.83 | \$4,177.80 |
| 0601500017 | Cuevas Lopez Alfredo | Tecnico B | 4 | M | \$4,308.00 | \$574.40 | \$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 | \$765.87 | \$341.00 | \$256.70 | \$206.00 | \$764.84 | \$0.00 | \$600.00 | \$6,642.41 | \$3,391.01 | \$3,251.40 |
| 0601500023 | Encino Garcia Israel | Tecnico B | 4 | M | \$4,308.00 | \$574.40 | \$341.00 | \$308.04 | \$206.00 | \$1,148.72 | \$0.00 | \$600.00 | \$6,886.16 | \$3,562.36 | \$3,323.80 |
| 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 |



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|------------|------------------------------|--------------------------------|-------|--------|------------|--------------|----------|---------------------|---------------------|------------|---------------------|----------------------------|------------------------|-----------------------|------------|
| 0601500031 | Gutierrez Lopez Jose Martin | Encargado de Serv. Internos | 8 | M | \$6,286.50 | \$523.88 | \$510.50 | \$359.38 | \$347.50 | \$1,257.60 | \$0.00 | \$600.00 | \$9,285.36 | \$3,772.96 | \$5,512.40 |
| 0601500032 | Gutierrez Perez Olga | Tecnico B | 4 | F | \$4,308.00 | \$861.60 | \$341.00 | \$256.70 | \$206.00 | \$1,148.72 | \$0.00 | \$600.00 | \$7,122.02 | \$2,884.62 | \$4,237.40 |
| | Hernandez Estrada Jorge | | | | | | | | | | | | | | |
| 0601500036 | Armando | Tecnico B | 4 | M | \$5,518.95 | \$735.86 | \$441.00 | \$308.04 | \$266.00 | \$0.00 | \$0.00 | \$600.00 | \$7,269.85 | \$4,447.85 | \$2,822.00 |
| 0601500052 | Manriquez Meza Ernestor | Tecnico B | 4 | M | \$4,308.00 | \$957.33 | \$341.00 | \$308.04 | \$206.00 | \$765.84 | \$0.00 | \$600.00 | \$6,886.21 | \$2,441.81 | \$4,444.40 |
| | Morales Morales Jose | | | | | | | | | | | | | | |
| 0601500058 | Gerardo | Tecnico B | 4 | M | \$4,308.00 | \$1,340.27 | \$341.00 | \$359.38 | \$206.00 | \$0.00 | \$0.00 | \$600.00 | \$6,554.65 | \$2,957.45 | \$3,597.20 |
| 0601500065 | Olivarez Parra Israel | Tecnico B | 4 | M | \$4,308.00 | \$765.87 | \$341.00 | \$256.70 | \$206.00 | \$0.00 | \$0.00 | \$600.00 | \$5,877.57 | \$3,444.77 | \$2,432.80 |
| 0601500067 | Padilla Rodriguez Amado | Tecnico B | 4 | M | \$4,308.00 | \$382.93 | \$341.00 | \$256.70 | \$206.00 | \$0.00 | \$0.00 | \$600.00 | \$5,494.63 | \$3,085.63 | \$2,409.00 |
| 0601500068 | Peza Ayon Ricardo | Tecnico B | 4 | M | \$4,308.00 | \$382.93 | \$341.00 | \$256.70 | \$206.00 | \$0.00 | \$0.00 | \$600.00 | \$5,494.63 | \$5,075.03 | \$419.60 |
| 0601500074 | Ramirez Jose Luis | Tecnico B | 4 | M | \$4,308.00 | \$574.40 | \$341.00 | \$256.70 | \$206.00 | \$0.00 | \$0.00 | \$600.00 | \$5,686.10 | \$1,320.70 | \$4,365.40 |
| | Reyes Jimenez Teofilo De | | | | | | | | | | | | | | |
| 0601500075 | Jesus | Tecnico B | 4 | M | \$4,308.00 | \$0.00 | \$341.00 | \$359.38 | \$206.00 | \$0.00 | \$0.00 | \$600.00 | \$5,214.38 | \$1,083.38 | \$4,131.00 |
| | Rodriguez Perez Hector | | | | | | | | | | | | | | |
| 0601500079 | Vicente | Tecnico B | 4 | M | \$4,308.00 | \$0.00 | \$341.00 | \$256.70 | \$206.00 | \$0.00 | \$0.00 | \$600.00 | \$5,111.70 | \$1,205.10 | \$3,906.60 |
| | | | | | | | | | | | | | | | |
| 0601500082 | Ruvalcaba Lizardi Rigoberto | Tecnico B | 4 | M | \$4,308.00 | \$574.40 | \$341.00 | \$308.04 | \$206.00 | \$765.84 | \$0.00 | \$600.00 | \$6,503.28 | \$3,840.68 | \$2,662.60 |
| | | | | | | | | | | | | | | | |
| 0601500084 | Sanchez Carvajal Jose Jaime | Tecnico B | 4 | M | \$4,308.00 | \$574.40 | \$341.00 | \$308.04 | \$206.00 | \$0.00 | \$0.00 | \$600.00 | \$5,737.44 | \$1,247.84 | \$4,489.60 |
| 0601500092 | Torres Llamas Leticia | Tecnico B | 4 | F | \$4,308.00 | \$957.33 | \$341.00 | \$308.04 | \$206.00 | \$0.00 | \$0.00 | \$600.00 | \$6,120.37 | \$2,928.77 | \$3,191.60 |
| | | | | | | | | | | | | | | | |
| 0601500099 | Velazquez Alcantar Alejandro | Tecnico B | 4 | M | \$4,308.00 | \$574.40 | \$341.00 | \$256.70 | \$206.00 | \$1,914.56 | \$0.00 | \$600.00 | \$7,600.66 | \$1,354.06 | \$6,246.60 |
| | | | | | | | | | | | | | | | |
| 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 |



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|--|--------------------------------|--------------------------------|-------|--------|--------------|--------------|-------------|---------------------|---------------------|-------------|---------------------|----------------------------|------------------------|-----------------------|--------------|
| 0601500134 | Rodriguez Fuentes Eri Daniel | Tecnico B | 4 | M | \$4,308.00 | \$382.93 | \$341.00 | \$0.00 | \$206.00 | \$0.00 | \$0.00 | \$600.00 | \$5,237.93 | \$3,742.73 | \$1,495.20 |
| 0601500141 | Moreno Herrera Angel | Tecnico B | 4 | M | \$4,308.00 | \$191.47 | \$341.00 | \$0.00 | \$206.00 | \$765.84 | \$0.00 | \$600.00 | \$5,812.31 | \$2,218.31 | \$3,594.00 |
| 0601500142 | Guadalupe | Tecnico en | 7 | M | \$4,708.80 | \$0.00 | \$387.50 | \$0.00 | \$261.50 | \$0.00 | \$0.00 | \$600.00 | \$5,357.80 | \$2,117.20 | \$3,240.60 |
| 0701600100 | Gutierrez Villarreal Francisco | Circ. Cerrado | 4 | M | \$4,308.00 | \$1,340.27 | \$341.00 | \$359.38 | \$206.00 | \$0.00 | \$0.00 | \$600.00 | \$6,554.65 | \$1,207.85 | \$5,346.80 |
| Total Depto | | | | | \$144,469.65 | \$16,460.41 | \$11,571.50 | \$8,625.12 | \$7,197.50 | \$11,671.48 | \$0.00 | \$19,200.00 | \$199,995.66 | \$82,121.46 | \$117,874.20 |
| Departamento 7 Intendencia y Mantenimiento | | | | | | | | | | | | | | | |
| 0202100109 | Peña Gonzalez Victor Cesar | Diseñador | 10 | M | \$5,252.25 | \$466.87 | \$432.50 | \$205.36 | \$275.00 | \$0.00 | \$0.00 | \$600.00 | \$6,631.98 | \$3,960.18 | \$2,671.80 |
| 0501800050 | Maciel Castillo Jose Martin | Grafico | 5 | M | \$4,349.40 | \$0.00 | \$346.00 | \$359.38 | \$211.50 | \$0.00 | \$0.00 | \$600.00 | \$5,266.28 | \$3,426.88 | \$1,839.40 |
| 0700700130 | Chavez Vazquez Jorge | Tecnico A | 8 | M | \$6,286.50 | \$0.00 | \$510.50 | \$154.02 | \$347.50 | \$0.00 | \$0.00 | \$600.00 | \$7,298.52 | \$1,725.72 | \$5,572.80 |
| 0701400104 | Alfredo | Encargado de serv. Internos | 3 | M | \$4,176.15 | \$0.00 | \$336.00 | \$205.36 | \$201.00 | \$0.00 | \$300.00 | \$600.00 | \$5,218.51 | \$3,268.71 | \$1,949.80 |
| 0701400125 | Villa Valadez Andres | Ayudante de Servicio | 3 | M | \$4,176.15 | \$556.82 | \$336.00 | \$154.02 | \$201.00 | \$1,113.60 | \$0.00 | \$600.00 | \$6,537.59 | \$2,417.59 | \$4,120.00 |
| 0701600001 | Medina Garcia Marco Antonio | 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 | \$1,041.73 | \$4,030.80 |
| 0701600008 | Alvarez Flores Ramon | Ayudante de Servicio | 3 | M | \$4,176.15 | \$0.00 | \$336.00 | \$256.70 | \$201.00 | \$742.40 | \$0.00 | \$600.00 | \$5,712.25 | \$1,010.45 | \$4,701.80 |
| 0701600008 | Beas Hurtado Juan Jose | Servicio | 3 | M | \$4,176.15 | \$0.00 | \$336.00 | \$256.70 | \$201.00 | \$742.40 | \$0.00 | \$600.00 | \$5,712.25 | \$1,010.45 | \$4,701.80 |



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Lista de Raya (forma tabular)

Periodo 4 al 4 Quincenal del 16/02/2019 al 28/02/2019

| Código | Empleado | Puesto | Nivel | Genero | Sueldo | Horas extras | Despensa | Prima Quinquenal | Ayuda Transporte | Guardias | Pagos especiales | Tarjeta vales exento | *TOTAL PERCEPCIONES | *TOTAL DEDUCCIONES | *NETO* |
|------------|------------------------------------|----------------------|-------|--------|------------|--------------|----------|---------------------|---------------------|------------|---------------------|----------------------------|------------------------|-----------------------|------------|
| 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 | \$1,875.73 | \$3,196.80 |
| 0701600039 | Hurtado Ascencio Martha Alicia | Ayudante de Servicio | 3 | F | \$4,176.15 | \$371.21 | \$336.00 | \$256.70 | \$201.00 | \$1,113.60 | \$0.00 | \$600.00 | \$6,454.66 | \$3,603.46 | \$2,851.20 |
| 0701600042 | Larios Hernandez Maria Patricia | Ayudante de Servicio | 3 | F | \$4,176.15 | \$0.00 | \$336.00 | \$256.70 | \$201.00 | \$1,299.20 | \$300.00 | \$600.00 | \$6,569.05 | \$4,349.65 | \$2,219.40 |
| 0701600048 | Maciel Castillo Maria Guadalupe | Ayudante de Servicio | 3 | F | \$4,176.15 | \$0.00 | \$336.00 | \$308.04 | \$201.00 | \$742.40 | \$0.00 | \$600.00 | \$5,763.59 | \$4,696.79 | \$1,066.80 |
| 0701600061 | Morales Villagomez Mariana | Ayudante de Servicio | 3 | F | \$4,176.15 | \$0.00 | \$336.00 | \$205.36 | \$201.00 | \$1,113.60 | \$0.00 | \$600.00 | \$6,032.11 | \$4,414.91 | \$1,617.20 |
| 0701600064 | Ortega Camacho Maria Del Socorro | 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 | \$3,631.32 | \$1,658.40 |
| 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 |
| 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 | \$0.00 | \$0.00 | \$600.00 | \$5,021.19 | \$4,641.99 | \$379.20 |
| 0701600091 | Silva Hernandez Josefina | 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 | \$2,416.99 | \$2,604.20 |
| 0701600097 | Vargas Villa Alfonso | tecnico B | 4 | M | \$4,308.00 | \$382.93 | \$341.00 | \$205.36 | \$206.00 | \$0.00 | \$0.00 | \$600.00 | \$5,443.29 | \$1,799.29 | \$3,644.00 |
| 0701600122 | Larios Anguiano Jose Maximiliano | Tecnico A | 5 | M | \$4,448.85 | \$593.18 | \$346.00 | \$154.02 | \$211.50 | \$790.88 | \$0.00 | \$600.00 | \$6,544.43 | \$4,744.63 | \$1,799.80 |
| 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 | \$2,421.17 | \$2,446.00 |



INSTITUTO CULTURAL CABAÑAS..

Lista de Raya (forma tabular)

Periodo 4 al 4 Quincenal del 16/02/2019 al 28/02/2019

| Código | Empleado | Puesto | Nivel | Genero | Sueldo | Horas extras | Despensa | Prima Quinquenal | Ayuda Transporte | Guardias | Pagos especiales | Tarjeta vales excento | *TOTAL PERCEPCIONES | *TOTAL DEDUCCIONES | *NETO* |
|---|------------------------------------|-----------------------|-------|--------|-------------|--------------|------------|---------------------|---------------------|------------|---------------------|-----------------------------|------------------------|-----------------------|-------------|
| 0701600137 | Jimenez Lopez Pedro | Ayudante de Servicio | 3 | M | \$4,176.15 | \$0.00 | \$336.00 | \$0.00 | \$201.00 | \$0.00 | \$0.00 | \$600.00 | \$4,713.15 | \$4,210.75 | \$502.40 |
| 0701600143 | Rodriguez Diaz Adan | Tecnico B | 4 | M | \$4,308.00 | \$0.00 | \$301.00 | \$0.00 | \$181.00 | \$1,531.68 | \$0.00 | \$600.00 | \$6,321.68 | \$1,887.88 | \$4,433.80 |
| Total Depto | | | | | \$95,771.40 | \$2,742.22 | \$7,653.00 | \$5,031.32 | \$4,648.50 | \$8,447.36 | \$600.00 | \$13,200.00 | \$124,893.80 | \$67,967.00 | \$56,926.80 |
| Departamento 8 Taquilla | | | | | | | | | | | | | | | |
| 0801700140 | Peña Moreno Maria Del Rocio | Cajero | 6 | F | \$4,522.20 | \$401.97 | \$343.50 | \$0.00 | \$231.50 | \$1,205.84 | \$0.00 | \$600.00 | \$6,705.01 | \$2,314.81 | \$4,390.20 |
| Total Depto | | | | | \$4,522.20 | \$401.97 | \$343.50 | \$0.00 | \$231.50 | \$1,205.84 | \$0.00 | \$600.00 | \$6,705.01 | \$2,314.81 | \$4,390.20 |
| Departamento 9 Recursos Humanos | | | | | | | | | | | | | | | |
| 0900900114 | Orozco Gonzalez Laura Elena | Tecnico Especializado | 12 | F | \$5,332.05 | \$0.00 | \$476.50 | \$205.36 | \$295.50 | \$0.00 | \$0.00 | \$600.00 | \$6,309.41 | \$4,170.61 | \$2,138.80 |
| 0901200030 | Gutierrez Lopez Gerardo Antonio | Tecnico Especializado | 12 | M | \$5,332.05 | \$0.00 | \$476.50 | \$256.70 | \$295.50 | \$355.47 | \$0.00 | \$600.00 | \$6,716.22 | \$5,756.02 | \$960.20 |
| Total Depto | | | | | \$10,664.10 | \$0.00 | \$953.00 | \$462.06 | \$591.00 | \$355.47 | \$0.00 | \$1,200.00 | \$13,025.63 | \$9,926.63 | \$3,099.00 |
| 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 | \$584.42 | \$4,731.80 |
| 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 | \$1,263.90 | \$4,155.00 |



INSTITUTO CULTURAL CABAÑAS..

Lista de Raya (forma tabular)

Periodo 4 al 4 Quincenal del 16/02/2019 al 28/02/2019

| Código | Empleado | Puesto | Nivel | Genero | Sueldo | Horas extras | Despensa | Prima Quinquenal | Ayuda Transporte | Guardias | Pagos especiales | Tarjeta vales exento | *TOTAL PERCEPCIONES | *TOTAL DEDUCCIONES | *NETO* |
|------------------------------|------------------------------------|---------------------------------------|-------|--------|--------------|--------------|-------------|---------------------|---------------------|-------------|---------------------|----------------------------|------------------------|-----------------------|--------------|
| 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 | \$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 | \$503.00 | \$359.38 | \$340.00 | \$2,020.40 | \$0.00 | \$600.00 | \$9,284.13 | \$1,715.93 | \$7,568.20 |
| Total Depto | | | | | \$29,772.15 | \$0.00 | \$2,396.50 | \$1,488.86 | \$1,582.50 | \$2,828.56 | \$0.00 | \$2,400.00 | \$38,068.57 | \$13,735.97 | \$24,332.60 |
| 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 |
| | De La Rosa Saucedo Ileana | | | | | | | | | | | | | | |
| 0601500081 | 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 | \$1,052.10 | \$4,059.60 |
| 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 | \$7,221.64 | \$8,164.80 |
| Total Gral. | | | | | \$552,257.25 | \$22,803.83 | \$39,557.50 | \$21,562.80 | \$25,267.00 | \$24,508.71 | \$600.00 | \$49,800.00 | \$686,557.09 | \$310,112.09 | \$376,445.00 |