



Instituto Cultural Cabañas

INSTITUTO CULTURAL CABAÑAS 2018

Lista de Raya (forma tabular)

Periodo 21 al 21 Quincenal del 01/11/2018 al 15/11/2018

Código	Empleado	Puesto	Nivel	Genero	Sueldo	Horas extras	Prima dominical	Bono puntualidad	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	Pagos especiales	*TOTAL PERCEP	*TOTAL DEDUCC	*NETO*
Departamento 1 Direccion General																
0100100131	Ramirez Campuzano Olga	Director General	26	F	\$26,290.05	\$0.00	\$0.00	\$0.00	\$1,028.50	\$132.54	\$805.50	\$0.00	\$0.00	\$28,256.59	\$6,359.79	\$21,896.80
0100700013	Contreras Bustos Ana Alejandra	Tecnico Especializado A	10	F	\$6,785.40	\$904.72	\$0.00	\$0.00	\$523.00	\$265.08	\$333.00	\$565.45	\$0.00	\$9,376.65	\$4,282.85	\$5,093.80
0101000094	Vallejo Arizpe Alejandra Yadira	Encargado de Area B	8	F	\$6,286.50	\$1,676.40	\$0.00	\$0.00	\$510.50	\$220.90	\$347.50	\$0.00	\$0.00	\$9,041.80	\$4,873.00	\$4,168.80
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	\$265.08	\$256.50	\$0.00	\$0.00	\$6,030.24	\$2,754.24	\$3,276.00
0101300033	Gutierrez Sanchez Ernesto	Gral.	9	M	\$5,133.15	\$1,596.98	\$85.55	\$684.42	\$399.50	\$220.90	\$273.50	\$0.00	\$0.00	\$8,394.00	\$4,418.00	\$3,976.00
Total Depto					\$53,539.50	\$4,178.10	\$85.55	\$1,287.38	\$3,188.50	\$1,104.50	\$2,247.50	\$565.45	\$0.00	\$66,196.48	\$23,732.08	\$42,464.40
Departamento 2 Direccion Administrativa																
0101200070	Perez Cazares Sonia	Analista B	6	F	\$4,522.20	\$0.00	\$0.00	\$0.00	\$383.50	\$220.90	\$256.50	\$0.00	\$0.00	\$5,383.10	\$3,085.30	\$2,297.80
0200200138	Perez Rodriguez Marco Antonio	Director Administrativo	20	M	\$13,813.50	\$0.00	\$0.00	\$0.00	\$832.00	\$0.00	\$559.50	\$0.00	\$0.00	\$15,205.00	\$11,434.00	\$3,771.00
0200600034	Gutierrez Sanchez Maricela	Secretaria de Direccion	9	F	\$6,627.00	\$0.00	\$0.00	\$883.60	\$518.50	\$309.26	\$355.50	\$1,656.75	\$0.00	\$10,350.61	\$6,410.81	\$3,939.80
0200900106	Virgen Villegas Adalberto	Chofer Especializado	7	M	\$4,959.30	\$1,983.72	\$0.00	\$661.24	\$387.50	\$176.72	\$261.50	\$220.42	\$0.00	\$8,650.40	\$2,612.60	\$6,037.80
0201200073	Ramirez Briones Liliana	Analista B	6	F	\$4,522.20	\$0.00	\$0.00	\$0.00	\$383.50	\$220.90	\$256.50	\$0.00	\$0.00	\$5,383.10	\$2,341.10	\$3,042.00
0302200115	Hernandez Cardona Maria Gabriela	Coordinador	15	F	\$7,712.55	\$0.00	\$0.00	\$0.00	\$603.00	\$176.72	\$377.50	\$0.00	\$0.00	\$8,869.77	\$2,163.57	\$6,706.20



INSTITUTO CULTURAL CABAÑAS 2018

Lista de Raya (forma tabular)

Periodo 21 al 21 Quincenal del 01/11/2018 al 15/11/2018

Código	Empleado	Puesto	Nivel	Genero	Sueldo	Horas extras	Prima dominical	Bono puntualidad	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	Pagos especiales	*TOTAL PERCEP	*TOTAL DEDUCC	*NETO*
0700700037	Hernandez Zetina Guadalupe	Encargada de Serv. Internos	8	F	\$6,288.00	\$0.00	\$0.00	\$0.00	\$510.50	\$265.08	\$347.50	\$0.00	\$0.00	\$7,411.08	\$6,786.08	\$625.00
0801200007	Barajas Avila Maria Del Rocio	Analista B	6	F	\$4,522.20	\$0.00	\$0.00	\$0.00	\$383.50	\$309.26	\$256.50	\$0.00	\$0.00	\$5,471.46	\$2,683.06	\$2,788.40
0901200014	Covarrubias Hernandez Rosa Yadira	Analista B	6	F	\$4,522.20	\$0.00	\$0.00	\$602.96	\$383.50	\$265.08	\$256.50	\$0.00	\$0.00	\$6,030.24	\$4,010.04	\$2,020.20
Total Depto					\$57,489.15	\$1,983.72	\$0.00	\$2,147.80	\$4,385.50	\$1,943.92	\$2,927.50	\$1,877.17	\$0.00	\$72,754.76	\$41,526.56	\$31,228.20
Departamento 3 Museografia																
0300400144	Diaz Vazquez Maria Del Rayo	Coordinador de Museografia	18	F	\$11,093.10	\$0.00	\$0.00	\$0.00	\$732.50	\$0.00	\$493.50	\$0.00	\$0.00	\$12,319.10	\$3,276.70	\$9,042.40
0300900085	Sanchez Flores Jose Alejandro	Tecnico Especializado	12	M	\$5,332.05	\$3,080.74	\$0.00	\$0.00	\$476.50	\$309.26	\$295.50	\$473.96	\$0.00	\$9,968.01	\$6,038.61	\$3,929.40
0300900096	Vargas Rodriguez Eduardo	Tecnico Especializado	12	M	\$5,332.05	\$3,080.74	\$0.00	\$710.94	\$476.50	\$265.08	\$295.50	\$473.96	\$0.00	\$10,634.77	\$5,273.77	\$5,361.00
0601500012	Cazares Zamora Hugo	Tecnico Especializado	12	M	\$5,332.05	\$2,843.76	\$0.00	\$710.94	\$476.50	\$176.72	\$295.50	\$0.00	\$1,500.00	\$11,335.47	\$4,176.67	\$7,158.80
0601500040	Juarez Torres Luis Fernando	Analista B	6	M	\$4,522.20	\$0.00	\$0.00	\$0.00	\$383.50	\$220.90	\$256.50	\$0.00	\$0.00	\$5,383.10	\$4,158.70	\$1,224.40
Total Depto					\$31,611.45	\$9,005.24	\$0.00	\$1,421.88	\$2,545.50	\$971.96	\$1,636.50	\$947.92	\$1,500.00	\$49,640.45	\$22,924.45	\$26,716.00
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	\$265.08	\$295.50	\$0.00	\$0.00	\$7,080.07	\$6,374.87	\$705.20
0401000028	Gonzalez Martinez Silvia	Encargado de area B	8	F	\$6,288.00	\$0.00	\$104.80	\$838.40	\$510.50	\$265.08	\$347.50	\$733.60	\$0.00	\$9,087.88	\$6,201.28	\$2,886.60
Total Depto					\$11,620.05	\$0.00	\$104.80	\$1,549.34	\$987.00	\$530.16	\$643.00	\$733.60	\$0.00	\$16,167.95	\$12,576.15	\$3,591.80



INSTITUTO CULTURAL CABAÑAS 2018

Lista de Raya (forma tabular)

Periodo 21 al 21 Quincenal del 01/11/2018 al 15/11/2018

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Departamento 6 Vigilancia																
0101200022	Esparza Esparza Agustin	Analista B	6	M	\$4,522.20	\$1,607.89	\$0.00	\$602.96	\$383.50	\$265.08	\$256.50	\$0.00	\$1,200.00	\$8,838.13	\$1,994.73	\$6,843.40
0101200056	Meza Macedo Maria Del Refugio	Analista B	6	F	\$4,522.20	\$1,808.88	\$301.48	\$602.96	\$383.50	\$220.90	\$256.50	\$0.00	\$0.00	\$8,096.42	\$5,422.22	\$2,674.20
0200800060	Morales Tello Guadalupe	Encargado de area A	8	M	\$6,288.00	\$209.60	\$0.00	\$838.40	\$510.50	\$265.08	\$347.50	\$0.00	\$300.00	\$8,759.08	\$4,227.88	\$4,531.20
0201500110	Sanchez Reynaga Victor Manuel	Tecnico B	4	M	\$4,308.00	\$382.93	\$0.00	\$574.40	\$341.00	\$176.72	\$206.00	\$0.00	\$0.00	\$5,989.05	\$4,053.25	\$1,935.80
0601200002	Alcantar Martin Maria De Jesus	Analista B	6	F	\$4,522.20	\$1,607.89	\$75.37	\$602.96	\$383.50	\$265.08	\$256.50	\$803.92	\$0.00	\$8,517.42	\$1,463.02	\$7,054.40
0601500004	Angel Villalvazo Rodolfo	Tecnico B	4	M	\$4,308.00	\$1,340.27	\$71.80	\$574.40	\$341.00	\$309.26	\$206.00	\$765.84	\$900.00	\$8,816.57	\$1,328.37	\$7,488.20
0601500010	Camacho Gonzalez Maria Del Socorro	Tecnico B	4	F	\$4,308.00	\$1,723.20	\$287.20	\$574.40	\$341.00	\$265.08	\$206.00	\$0.00	\$750.00	\$8,454.88	\$3,697.28	\$4,757.60
0601500016	Colunga Perry Miguel	Tecnico B	4	M	\$4,308.00	\$957.33	\$71.80	\$574.40	\$341.00	\$220.90	\$206.00	\$0.00	\$750.00	\$7,429.43	\$1,481.23	\$5,948.20
0601500017	Cuevas Lopez Alfredo	Tecnico B	4	M	\$4,308.00	\$1,531.73	\$143.60	\$574.40	\$341.00	\$265.08	\$206.00	\$765.84	\$0.00	\$8,135.65	\$3,017.45	\$5,118.20
0601500018	Delgado Torres Marcela Del Carmen	Tecnico B	4	F	\$4,308.00	\$1,244.53	\$287.20	\$574.40	\$341.00	\$220.90	\$206.00	\$765.84	\$1,200.00	\$9,147.87	\$3,566.87	\$5,581.00
0601500023	Encino Garcia Israel	Tecnico B	4	M	\$4,308.00	\$1,531.73	\$0.00	\$0.00	\$341.00	\$265.08	\$206.00	\$0.00	\$1,050.00	\$7,701.81	\$3,710.61	\$3,991.20
0601500024	Garcia Morales Juan	Tecnico en Circ. Cerrado	7	M	\$4,708.80	\$1,883.52	\$0.00	\$627.84	\$387.50	\$265.08	\$261.50	\$0.00	\$0.00	\$8,134.24	\$1,570.04	\$6,564.20
0601500031	Gutierrez Lopez Jose Martin	Encargado de Serv. Internos	8	M	\$6,286.50	\$0.00	\$419.20	\$838.40	\$510.50	\$309.26	\$347.50	\$0.00	\$3,000.00	\$11,711.36	\$4,024.56	\$7,686.80
0601500032	Gutierrez Perez Olga	Tecnico B	4	F	\$4,308.00	\$957.33	\$287.20	\$574.40	\$341.00	\$220.90	\$206.00	\$0.00	\$600.00	\$7,494.83	\$2,772.63	\$4,722.20
0601500036	Hernandez Estrada Jorge Armando	Tecnico B	4	M	\$5,518.95	\$1,103.79	\$0.00	\$735.86	\$441.00	\$265.08	\$266.00	\$0.00	\$1,800.00	\$10,130.68	\$4,775.68	\$5,355.00
0601500052	Manrriquez Meza Ernestor	Tecnico B	4	M	\$4,308.00	\$1,531.73	\$0.00	\$0.00	\$341.00	\$220.90	\$206.00	\$0.00	\$1,350.00	\$7,957.63	\$2,023.03	\$5,934.60
0601500058	Morales Morales Jose Gerardo	Tecnico B	4	M	\$4,308.00	\$1,148.80	\$71.80	\$0.00	\$341.00	\$309.26	\$206.00	\$0.00	\$0.00	\$6,384.86	\$2,851.06	\$3,533.80
0601500065	Olivarez Parra Israel	Tecnico B	4	M	\$4,308.00	\$1,148.80	\$0.00	\$574.40	\$341.00	\$220.90	\$206.00	\$765.84	\$0.00	\$7,564.94	\$3,394.14	\$4,170.80
0601500067	Padilla Rodriguez Amado	Tecnico B	4	M	\$4,308.00	\$1,148.80	\$215.40	\$0.00	\$341.00	\$220.90	\$206.00	\$765.84	\$0.00	\$7,205.94	\$3,655.54	\$3,550.40
0601500068	Peza Ayon Ricardo	Tecnico B	4	M	\$4,308.00	\$574.40	\$287.20	\$0.00	\$341.00	\$220.90	\$206.00	\$0.00	\$0.00	\$5,937.50	\$5,432.30	\$505.20
0601500074	Ramirez Jose Luis	Tecnico B	4	M	\$4,308.00	\$1,340.27	\$0.00	\$574.40	\$341.00	\$220.90	\$206.00	\$0.00	\$0.00	\$6,990.57	\$1,283.17	\$5,707.40



INSTITUTO CULTURAL CABAÑAS 2018

Lista de Raya (forma tabular)

Periodo 21 al 21 Quincenal del 01/11/2018 al 15/11/2018

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0601500075	Reyes Jimenez Teofilo De Jesus	Tecnico B	4	M	\$4,308.00	\$0.00	\$0.00	\$574.40	\$341.00	\$309.26	\$206.00	\$0.00	\$0.00	\$5,738.66	\$1,171.06	\$4,567.60
0601500079	Rodriguez Perez Hector Vicente	Tecnico B	4	M	\$4,308.00	\$0.00	\$0.00	\$574.40	\$341.00	\$220.90	\$206.00	\$0.00	\$0.00	\$5,650.30	\$1,144.30	\$4,506.00
0601500082	Ruvalcaba Lizardi Rigoberto	Tecnico B	4	M	\$4,308.00	\$478.67	\$0.00	\$574.40	\$341.00	\$265.08	\$206.00	\$0.00	\$0.00	\$6,173.15	\$3,692.35	\$2,480.80
0601500084	Sanchez Carvajal Jose Jaime	Tecnico B	4	M	\$4,308.00	\$1,531.73	\$0.00	\$574.40	\$341.00	\$265.08	\$206.00	\$0.00	\$0.00	\$7,226.21	\$1,338.81	\$5,887.40
0601500092	Torres Llamas Leticia	Tecnico B	4	F	\$4,308.00	\$1,148.80	\$287.20	\$574.40	\$341.00	\$265.08	\$206.00	\$0.00	\$0.00	\$7,130.48	\$3,048.08	\$4,082.40
0601500099	Velazquez Alcantar Alejandro	Tecnico B	4	M	\$4,308.00	\$2,010.40	\$287.20	\$574.40	\$341.00	\$220.90	\$206.00	\$765.84	\$0.00	\$8,713.74	\$1,487.54	\$7,226.20
0601500101	Villalvazo Leonardo Paulino	Tecnico B	4	M	\$4,308.00	\$0.00	\$0.00	\$574.40	\$341.00	\$309.26	\$206.00	\$0.00	\$0.00	\$5,738.66	\$1,894.66	\$3,844.00
0601500134	Rodriguez Fuentes Eri Daniel	Tecnico B	4	M	\$4,308.00	\$574.40	\$287.20	\$0.00	\$341.00	\$0.00	\$206.00	\$0.00	\$1,050.00	\$6,766.60	\$1,943.40	\$4,823.20
0601500141	Guadalupe	Tecnico B	4	M	\$4,308.00	\$0.00	\$287.20	\$574.40	\$341.00	\$0.00	\$206.00	\$861.57	\$0.00	\$6,578.17	\$2,086.57	\$4,491.60
0601500142	Gutierrez Villarreal Francisco	Tecnico en Circ.														
0601500142	Javier	Cerrado	7	M	\$4,708.80	\$0.00	\$0.00	\$627.84	\$387.50	\$0.00	\$261.50	\$837.12	\$0.00	\$6,822.76	\$1,228.96	\$5,593.80
0701600100	Villanueva Isordia Roberto	Tecnico B	4	M	\$4,308.00	\$765.87	\$0.00	\$574.40	\$341.00	\$309.26	\$206.00	\$0.00	\$1,650.00	\$8,154.53	\$1,192.53	\$6,962.00
Total Depto					\$144,469.65	\$31,293.29	\$3,668.05	\$15,816.42	\$11,571.50	\$7,378.06	\$7,197.50	\$7,097.65	\$15,600.00	\$244,092.12	\$85,973.32	\$158,118.80

Departamento 7 Intendencia y Mantenimiento

0202100109	Peña Gonzalez Victor Cesar	Diseñador Grafico	10	M	\$5,252.25	\$0.00	\$0.00	\$700.30	\$432.50	\$176.72	\$275.00	\$0.00	\$0.00	\$6,836.77	\$3,831.17	\$3,005.60
0501800050	Maciel Castillo Jose Martin	Tecnico A	5	M	\$4,349.40	\$0.00	\$0.00	\$579.92	\$346.00	\$309.26	\$211.50	\$773.20	\$0.00	\$6,569.28	\$3,515.48	\$3,053.80
0700700130	Chavez Vazquez Jorge Alfredo	Encargado de serv. Internos	8	M	\$6,286.50	\$0.00	\$419.12	\$838.20	\$510.50	\$132.54	\$347.50	\$0.00	\$0.00	\$8,534.36	\$1,986.96	\$6,547.40
0701400104	Villa Valadez Andres	Ayudante de Servicio	3	M	\$4,176.15	\$0.00	\$0.00	\$556.82	\$336.00	\$176.72	\$201.00	\$0.00	\$3,000.00	\$8,446.69	\$3,249.29	\$5,197.40
0701400125	Medina Garcia Marco Antonio	Ayudante de Servicio	3	M	\$4,176.15	\$556.82	\$278.40	\$556.82	\$336.00	\$132.54	\$201.00	\$0.00	\$0.00	\$6,237.73	\$2,559.33	\$3,678.40
0701600001	Alvarez Flores Ramon	Ayudante de Servicio	3	M	\$4,176.15	\$0.00	\$0.00	\$556.82	\$336.00	\$309.26	\$201.00	\$0.00	\$0.00	\$5,579.23	\$1,126.03	\$4,453.20
0701600008	Beas Hurtado Juan Jose	Ayudante de Servicio	3	M	\$4,176.15	\$0.00	\$0.00	\$556.82	\$336.00	\$220.90	\$201.00	\$556.80	\$0.00	\$6,047.67	\$1,099.27	\$4,948.40



INSTITUTO CULTURAL CABAÑAS 2018

Lista de Raya (forma tabular)

Periodo 21 al 21 Quincenal del 01/11/2018 al 15/11/2018

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0701600035	Guerrero Salazar Trinidad	Ayudante de Servicio	3	M	\$4,176.15	\$0.00	\$0.00	\$556.82	\$336.00	\$309.26	\$201.00	\$556.80	\$0.00	\$6,136.03	\$1,960.03	\$4,176.00
0701600039	Hurtado Ascencio Martha Alicia	Ayudante de Servicio	3	F	\$4,176.15	\$556.82	\$0.00	\$556.82	\$336.00	\$220.90	\$201.00	\$0.00	\$2,100.00	\$8,147.69	\$3,627.29	\$4,520.40
0701600042	Larios Hernandez Maria Patricia	Ayudante de Servicio	3	F	\$4,176.15	\$0.00	\$0.00	\$0.00	\$336.00	\$220.90	\$201.00	\$0.00	\$1,050.00	\$5,984.05	\$4,008.85	\$1,975.20
0701600048	Maciel Castillo Maria Guadalupe	Ayudante de Servicio	3	F	\$4,176.15	\$0.00	\$0.00	\$556.82	\$336.00	\$265.08	\$201.00	\$556.80	\$0.00	\$6,091.85	\$4,816.45	\$1,275.40
0701600061	Morales Villagomez Mariana	Ayudante de Servicio	3	F	\$4,176.15	\$0.00	\$0.00	\$0.00	\$336.00	\$176.72	\$201.00	\$0.00	\$1,050.00	\$5,939.87	\$3,991.27	\$1,948.60
0701600064	Ortega Camacho Maria Del Socorro	Ayudante de Servicio	3	F	\$4,176.15	\$278.41	\$0.00	\$556.82	\$336.00	\$176.72	\$201.00	\$0.00	\$900.00	\$6,625.10	\$3,639.50	\$2,985.60
0701600077	Rodriguez Estrada Francisco Javier	Ayudante de Servicio	3	M	\$4,176.15	\$0.00	\$0.00	\$556.82	\$336.00	\$309.26	\$201.00	\$0.00	\$0.00	\$5,579.23	\$3,197.23	\$2,382.00
0701600086	Salcido Guzman Martha	Ayudante de Servicio	3	F	\$4,176.15	\$0.00	\$0.00	\$556.82	\$336.00	\$220.90	\$201.00	\$0.00	\$1,050.00	\$6,540.87	\$3,185.67	\$3,355.20
0701600089	Sanchez Ramirez Patricia	Ayudante de Servicio	3	F	\$4,176.15	\$0.00	\$0.00	\$556.82	\$336.00	\$265.08	\$201.00	\$0.00	\$1,050.00	\$6,585.05	\$4,574.45	\$2,010.60
0701600091	Silva Hernandez Josefina	Ayudante de Servicio	3	F	\$4,176.15	\$0.00	\$0.00	\$556.82	\$336.00	\$220.90	\$201.00	\$0.00	\$1,800.00	\$7,290.87	\$2,490.27	\$4,800.60
0701600097	Vargas Villa Alfonso	tecnico B	4	M	\$4,308.00	\$1,244.53	\$0.00	\$0.00	\$341.00	\$176.72	\$206.00	\$287.19	\$0.00	\$6,563.44	\$1,747.24	\$4,816.20
0701600122	Larios Anguiano Jose Maximiliano	Tecnico A	5	M	\$4,448.85	\$0.00	\$0.00	\$593.18	\$346.00	\$132.54	\$211.50	\$0.00	\$0.00	\$5,732.07	\$4,644.27	\$1,087.80
0701600129	Lara Duran Blanca Olivia	Ayudante de Servicio	3	F	\$4,176.15	\$0.00	\$278.40	\$556.82	\$336.00	\$132.54	\$201.00	\$0.00	\$0.00	\$5,680.91	\$2,500.11	\$3,180.80
0701600137	Jimenez Lopez Pedro	Ayudante de Servicio	3	M	\$4,176.15	\$278.41	\$0.00	\$0.00	\$336.00	\$0.00	\$201.00	\$0.00	\$2,550.00	\$7,541.56	\$3,978.96	\$3,562.60
0701600143	Rodriguez Diaz Adan	Tecnico B	4	M	\$4,308.00	\$0.00	\$0.00	\$0.00	\$301.00	\$0.00	\$181.00	\$0.00	\$0.00	\$4,790.00	\$1,615.20	\$3,174.80
Total Depto					\$95,771.40	\$2,914.99	\$975.92	\$9,950.26	\$7,653.00	\$4,285.46	\$4,648.50	\$2,730.79	\$14,550.00	\$143,480.32	\$67,344.32	\$76,136.00



INSTITUTO CULTURAL CABAÑAS 2018

Lista de Raya (forma tabular)

Periodo 21 al 21 Quincenal del 01/11/2018 al 15/11/2018

Código	Empleado	Puesto	Nivel	Genero	Sueldo	Horas extras	Prima dominical	Bono puntualidad	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	Pagos especiales	*TOTAL PERCEP	*TOTAL DEDUCC	*NETO*
Departamento 8 Taquilla																
0801700140	Peña Moreno Maria Del Rocio	Cajero	6	F	\$4,522.20	\$502.47	\$301.48	\$602.96	\$343.50	\$0.00	\$231.50	\$0.00	\$0.00	\$6,504.11	\$2,479.51	\$4,024.60
Total Depto					\$4,522.20	\$502.47	\$301.48	\$602.96	\$343.50	\$0.00	\$231.50	\$0.00	\$0.00	\$6,504.11	\$2,479.51	\$4,024.60
Departamento 9 Recursos Humanos																
0900900114	Orozco Gonzalez Laura Elena	Tecnico Especializado	12	F	\$5,332.05	\$0.00	\$0.00	\$710.94	\$476.50	\$176.72	\$295.50	\$0.00	\$0.00	\$6,991.71	\$4,219.71	\$2,772.00
0901200030	Gutierrez Lopez Gerardo Antonio	Tecnico Especializado	12	M	\$5,332.05	\$0.00	\$88.87	\$710.94	\$476.50	\$220.90	\$295.50	\$0.00	\$0.00	\$7,124.76	\$6,599.56	\$525.20
Total Depto					\$10,664.10	\$0.00	\$88.87	\$1,421.88	\$953.00	\$397.62	\$591.00	\$0.00	\$0.00	\$14,116.47	\$10,819.27	\$3,297.20
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	\$132.54	\$256.50	\$0.00	\$0.00	\$5,294.74	\$1,096.34	\$4,198.40
0201200043	Ledezma Anguiano Claudia Elizabeth	Analista B	6	F	\$4,522.20	\$703.45	\$0.00	\$602.96	\$383.50	\$220.90	\$256.50	\$0.00	\$1,500.00	\$8,189.51	\$1,238.71	\$6,950.80
0400300087	Sanchez Jimenez Claudia Leticia	Coordinador de Rec. Financieros	16	F	\$8,605.05	\$0.00	\$0.00	\$0.00	\$623.50	\$309.26	\$389.50	\$0.00	\$0.00	\$9,927.31	\$6,702.71	\$3,224.60
0801100059	Montes Rodriguez Erubey	Guia de Visitantes	7	M	\$6,061.35	\$0.00	\$101.02	\$808.18	\$503.00	\$309.26	\$340.00	\$0.00	\$0.00	\$8,122.81	\$3,845.81	\$4,277.00
0801100076	Rodriguez Corona Ruben	Guia de Visitantes	7	M	\$6,061.35	\$0.00	\$101.02	\$0.00	\$503.00	\$309.26	\$340.00	\$808.16	\$1,200.00	\$9,322.79	\$1,720.59	\$7,602.20
Total Depto					\$29,772.15	\$703.45	\$202.04	\$1,411.14	\$2,396.50	\$1,281.22	\$1,582.50	\$808.16	\$2,700.00	\$40,857.16	\$14,604.16	\$26,253.00
Departamento 12 Comisionados																
0601500041	Larios Hernandez Evelia	Tecnico B	4	F	\$4,308.00	\$0.00	\$0.00	\$0.00	\$341.00	\$220.90	\$206.00	\$0.00	\$0.00	\$5,075.90	\$3,306.30	\$1,769.60



Instituto Cultural Cabañas

INSTITUTO CULTURAL CABAÑAS 2018

Lista de Raya (forma tabular)

Periodo 21 al 21 Quincenal del 01/11/2018 al 15/11/2018

Código	Empleado	Puesto	Nivel	Genero	Sueldo	Horas extras	Prima dominical	Bono puntualidad	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	Pagos especiales	*TOTAL PERCEP	*TOTAL DEDUCC	*NETO*
	De La Rosa Saucedo Ileana															
0601500081	Esmeralda	Tecnico B	4	F	\$4,308.00	\$0.00	\$0.00	\$0.00	\$341.00	\$220.90	\$206.00	\$0.00	\$0.00	\$5,075.90	\$3,183.30	\$1,892.60
0601500088	Sanchez Jimenez Ernesto	Tecnico B	4	M	\$4,308.00	\$0.00	\$0.00	\$0.00	\$341.00	\$265.08	\$206.00	\$0.00	\$0.00	\$5,120.08	\$3,229.88	\$1,890.20
Total Depto					\$12,924.00	\$0.00	\$0.00	\$0.00	\$1,023.00	\$706.88	\$618.00	\$0.00	\$0.00	\$15,271.88	\$9,719.48	\$5,552.40
Total Gral.					\$452,383.65	\$50,581.26	\$5,426.71	\$35,609.06	\$35,047.00	\$18,599.78	\$22,323.50	\$14,760.74	\$34,350.00	\$669,081.70	\$291,699.30	\$377,382.40