



Instituto Cultural Cabañas

INSTITUTO CULTURAL CABAÑAS 2018

Lista de Raya (forma tabular)

Periodo 20 al 20 Quincenal del 16/10/2018 al 31/10/2018

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															
0100100131	Ramirez Campuzano Olga	Director General	26	F	\$26,290.05	\$0.00	\$1,028.50	\$132.54	\$805.50	\$0.00	\$0.00	\$0.00	\$28,256.59	\$6,359.99	\$21,896.60
0100700013	Contreras Bustos Ana Alejandra	Tecnico Especializado A	10	F	\$6,785.40	\$0.00	\$523.00	\$265.08	\$333.00	\$0.00	\$0.00	\$600.00	\$7,906.48	\$4,282.88	\$3,623.60
0101000094	Vallejo Arizpe Alejandra Yadira	Encargado de Area B	8	F	\$6,286.50	\$0.00	\$510.50	\$220.90	\$347.50	\$0.00	\$0.00	\$600.00	\$7,365.40	\$4,716.40	\$2,649.00
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	\$265.08	\$256.50	\$0.00	\$0.00	\$600.00	\$5,427.28	\$2,642.48	\$2,784.80
0101300033	Gutierrez Sanchez Ernesto	Chofer de Dir. Gral.	9	M	\$5,133.15	\$0.00	\$399.50	\$220.90	\$273.50	\$912.56	\$0.00	\$600.00	\$6,939.61	\$4,076.81	\$2,862.80
Total Depto					\$53,539.50	\$0.00	\$3,188.50	\$1,104.50	\$2,247.50	\$912.56	\$0.00	\$3,000.00	\$60,992.56	\$23,122.96	\$37,869.60
Departamento 2 Direccion Administrativa															
0101200070	Perez Cazares Sonia	Analista B	6	F	\$4,522.20	\$0.00	\$383.50	\$220.90	\$256.50	\$0.00	\$0.00	\$600.00	\$5,383.10	\$3,085.10	\$2,298.00
0200200138	Perez Rodriguez Marco Antonio	Director Administrativo	20	M	\$13,813.50	\$0.00	\$832.00	\$0.00	\$559.50	\$0.00	\$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	\$518.50	\$309.26	\$355.50	\$1,656.75	\$0.00	\$600.00	\$9,467.01	\$6,222.21	\$3,244.80
0200900106	Virgen Villegas Adalberto	Chofer Especializado	7	M	\$4,959.30	\$881.65	\$387.50	\$176.72	\$261.50	\$0.00	\$0.00	\$600.00	\$6,666.67	\$2,236.07	\$4,430.60
0201200073	Ramirez Briones Liliana	Analista B	6	F	\$4,522.20	\$0.00	\$383.50	\$220.90	\$256.50	\$0.00	\$0.00	\$600.00	\$5,383.10	\$2,341.10	\$3,042.00



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0302200115	Hernandez Cardona Maria Gabriela	Coordinador	15	F	\$7,712.55	\$0.00	\$603.00	\$176.72	\$377.50	\$0.00	\$0.00	\$600.00	\$8,869.77	\$2,163.57	\$6,706.20
0700700037	Hernandez Zetina Guadalupe	Encargada de Serv. Internos	8	F	\$6,288.00	\$0.00	\$510.50	\$265.08	\$347.50	\$0.00	\$0.00	\$600.00	\$7,411.08	\$7,205.48	\$205.60
0801200007	Barajas Avila Maria Del Rocio	Analista B	6	F	\$4,522.20	\$0.00	\$383.50	\$309.26	\$256.50	\$0.00	\$0.00	\$600.00	\$5,471.46	\$2,682.86	\$2,788.60
0901200014	Covarrubias Hernandez Rosa Yadira	Analista B	6	F	\$4,522.20	\$0.00	\$383.50	\$265.08	\$256.50	\$0.00	\$0.00	\$600.00	\$5,427.28	\$3,898.68	\$1,528.60
Total Depto					\$57,489.15	\$881.65	\$4,385.50	\$1,943.92	\$2,927.50	\$1,656.75	\$0.00	\$4,800.00	\$69,284.47	\$41,269.07	\$28,015.40
Departamento 3 Museografia															
0300400144	Diaz Vazquez Maria Del Rayo	Coordinador de Museografia	18	F	\$11,093.10	\$0.00	\$732.50	\$0.00	\$493.50	\$0.00	\$0.00	\$0.00	\$12,319.10	\$3,276.90	\$9,042.20
0300900085	Sanchez Flores Jose Alejandro	Tecnico Especializado	12	M	\$5,332.05	\$0.00	\$476.50	\$309.26	\$295.50	\$0.00	\$0.00	\$600.00	\$6,413.31	\$5,551.31	\$862.00
0300900096	Vargas Rodriguez Eduardo	Tecnico Especializado	12	M	\$5,332.05	\$0.00	\$476.50	\$265.08	\$295.50	\$710.94	\$0.00	\$600.00	\$7,080.07	\$4,854.47	\$2,225.60
0601500012	Cazares Zamora Hugo	Tecnico Especializado	12	M	\$5,332.05	\$0.00	\$476.50	\$176.72	\$295.50	\$0.00	\$0.00	\$600.00	\$6,280.77	\$3,588.37	\$2,692.40
0601500040	Juarez Torres Luis Fernando	Analista B	6	M	\$4,522.20	\$0.00	\$383.50	\$220.90	\$256.50	\$0.00	\$0.00	\$600.00	\$5,383.10	\$3,162.70	\$2,220.40
Total Depto					\$31,611.45	\$0.00	\$2,545.50	\$971.96	\$1,636.50	\$710.94	\$0.00	\$2,400.00	\$37,476.35	\$20,433.75	\$17,042.60



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Departamento 4 Coordinacion de Recursos Financieros															
0200900038	Hernandez Zetina Maria Teresa	Tecnico Especializado Encargado de area B	12	F	\$5,332.05	\$0.00	\$476.50	\$265.08	\$295.50	\$1,303.39	\$0.00	\$600.00	\$7,672.52	\$6,223.12	\$1,449.40
0401000028	Gonzalez Martinez Silvia		8	F	\$6,288.00	\$0.00	\$510.50	\$265.08	\$347.50	\$1,362.40	\$0.00	\$600.00	\$8,773.48	\$5,999.88	\$2,773.60
Total Depto					\$11,620.05	\$0.00	\$987.00	\$530.16	\$643.00	\$2,665.79	\$0.00	\$1,200.00	\$16,446.00	\$12,223.00	\$4,223.00
Departamento 6 Vigilancia															
0101200022	Esparza Esparza Agustin	Analista B	6	M	\$4,522.20	\$1,406.91	\$383.50	\$265.08	\$256.50	\$0.00	\$0.00	\$600.00	\$6,834.19	\$1,822.99	\$5,011.20
0101200056	Meza Macedo Maria Del Refugio	Analista B Encargado de area A	6	F	\$4,522.20	\$1,205.92	\$383.50	\$220.90	\$256.50	\$602.94	\$0.00	\$600.00	\$7,191.96	\$4,759.16	\$2,432.80
0200800060	Morales Tello Guadalupe Sanchez Reynaga Victor		8	M	\$6,288.00	\$209.60	\$510.50	\$265.08	\$347.50	\$0.00	\$0.00	\$600.00	\$7,620.68	\$4,048.88	\$3,571.80
0201500110	Manuel Alcantar Martin Maria De	Tecnico B	4	M	\$4,308.00	\$0.00	\$341.00	\$176.72	\$206.00	\$0.00	\$0.00	\$600.00	\$5,031.72	\$3,670.92	\$1,360.80
0601200002	Jesus	Analista B	6	F	\$4,522.20	\$1,004.93	\$383.50	\$265.08	\$256.50	\$0.00	\$900.00	\$600.00	\$7,332.21	\$1,195.01	\$6,137.20
0601500004	Angel Villalvazo Rodolfo Camacho Gonzalez Maria	Tecnico B	4	M	\$4,308.00	\$1,531.73	\$341.00	\$309.26	\$206.00	\$0.00	\$0.00	\$600.00	\$6,695.99	\$1,231.19	\$5,464.80
0601500010	Del Socorro	Tecnico B	4	F	\$4,308.00	\$765.87	\$341.00	\$265.08	\$206.00	\$765.84	\$0.00	\$600.00	\$6,651.79	\$3,332.19	\$3,319.60
0601500016	Colunga Perry Miguel	Tecnico B	4	M	\$4,308.00	\$1,148.80	\$341.00	\$220.90	\$206.00	\$765.84	\$0.00	\$600.00	\$6,990.54	\$1,395.94	\$5,594.60
0601500017	Cuevas Lopez Alfredo	Tecnico B	4	M	\$4,308.00	\$1,531.73	\$341.00	\$265.08	\$206.00	\$765.84	\$0.00	\$600.00	\$7,417.65	\$2,864.25	\$4,553.40
0601500018	Delgado Torres Marcela Del Carmen	Tecnico B	4	F	\$4,308.00	\$1,148.80	\$341.00	\$220.90	\$206.00	\$574.38	\$0.00	\$600.00	\$6,799.08	\$3,374.28	\$3,424.80
0601500023	Encino Garcia Israel	Tecnico B	4	M	\$4,308.00	\$765.87	\$341.00	\$265.08	\$206.00	\$0.00	\$0.00	\$600.00	\$5,885.95	\$3,185.75	\$2,700.20



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0601500024	Garcia Morales Juan	Tecnico en Circ. Cerrado	7	M	\$4,708.80	\$0.00	\$387.50	\$265.08	\$261.50	\$0.00	\$0.00	\$600.00	\$5,622.88	\$1,195.08	\$4,427.80
0601500031	Gutierrez Lopez Jose Martin	Encargado de Serv. Internos	8	M	\$6,286.50	\$209.55	\$510.50	\$309.26	\$347.50	\$733.60	\$900.00	\$600.00	\$9,296.91	\$3,755.71	\$5,541.20
0601500032	Gutierrez Perez Olga	Tecnico B	4	F	\$4,308.00	\$1,244.53	\$341.00	\$220.90	\$206.00	\$574.38	\$0.00	\$600.00	\$6,894.81	\$2,658.61	\$4,236.20
0601500036	Hernandez Estrada Jorge Armando	Tecnico B	4	M	\$5,518.95	\$0.00	\$441.00	\$265.08	\$266.00	\$0.00	\$0.00	\$600.00	\$6,491.03	\$1,990.83	\$4,500.20
0601500052	Manriquez Meza Ernestor Morales Morales Jose	Tecnico B	4	M	\$4,308.00	\$1,148.80	\$341.00	\$220.90	\$206.00	\$0.00	\$0.00	\$600.00	\$6,224.70	\$1,953.10	\$4,271.60
0601500058	Gerardo	Tecnico B	4	M	\$4,308.00	\$574.40	\$341.00	\$309.26	\$206.00	\$765.84	\$0.00	\$600.00	\$6,504.50	\$2,748.10	\$3,756.40
0601500065	Olivarez Parra Israel	Tecnico B	4	M	\$4,308.00	\$382.93	\$341.00	\$220.90	\$206.00	\$1,340.22	\$0.00	\$600.00	\$6,799.05	\$3,193.25	\$3,605.80
0601500067	Padilla Rodriguez Amado	Tecnico B	4	M	\$4,308.00	\$765.87	\$341.00	\$220.90	\$206.00	\$1,244.49	\$0.00	\$600.00	\$7,086.26	\$4,122.86	\$2,963.40
0601500068	Peza Ayon Ricardo	Tecnico B	4	M	\$4,308.00	\$765.87	\$341.00	\$220.90	\$206.00	\$0.00	\$0.00	\$600.00	\$5,841.77	\$5,402.57	\$439.20
0601500074	Ramirez Jose Luis	Tecnico B	4	M	\$4,308.00	\$1,148.80	\$341.00	\$220.90	\$206.00	\$0.00	\$0.00	\$600.00	\$6,224.70	\$1,131.30	\$5,093.40
0601500075	Reyes Jimenez Teofilo De Jesus	Tecnico B	4	M	\$4,308.00	\$0.00	\$341.00	\$309.26	\$206.00	\$0.00	\$0.00	\$600.00	\$5,164.26	\$1,068.26	\$4,096.00
0601500079	Rodriguez Perez Hector Vicente	Tecnico B	4	M	\$4,308.00	\$0.00	\$341.00	\$220.90	\$206.00	\$0.00	\$0.00	\$600.00	\$5,075.90	\$1,041.30	\$4,034.60
0601500082	Ruvalcaba Lizardi Rigoberto	Tecnico B	4	M	\$4,308.00	\$0.00	\$341.00	\$265.08	\$206.00	\$574.38	\$0.00	\$600.00	\$5,694.46	\$3,589.26	\$2,105.20
0601500084	Sanchez Carvajal Jose Jaime	Tecnico B	4	M	\$4,308.00	\$1,340.27	\$341.00	\$265.08	\$206.00	\$574.38	\$0.00	\$600.00	\$7,034.73	\$1,179.13	\$5,855.60
0601500092	Torres Llamas Leticia	Tecnico B	4	F	\$4,308.00	\$1,340.27	\$341.00	\$265.08	\$206.00	\$574.38	\$450.00	\$600.00	\$7,484.73	\$2,908.93	\$4,575.80
0601500099	Velazquez Alcantar Alejandro	Tecnico B	4	M	\$4,308.00	\$1,340.27	\$341.00	\$220.90	\$206.00	\$1,531.68	\$450.00	\$600.00	\$8,397.85	\$1,165.65	\$7,232.20



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0601500101	Villalvazo Leonardo Paulino	Tecnico B	4	M	\$4,308.00	\$0.00	\$341.00	\$309.26	\$206.00	\$0.00	\$0.00	\$600.00	\$5,164.26	\$1,791.86	\$3,372.40
0601500134	Rodriguez Fuentes Eri Daniel	Tecnico B	4	M	\$4,308.00	\$1,148.80	\$341.00	\$0.00	\$206.00	\$0.00	\$0.00	\$600.00	\$6,003.80	\$3,002.80	\$3,001.00
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	\$1,566.80	\$3,791.00
0701600100	Villanueva Isordia Roberto	Tecnico B	4	M	\$4,308.00	\$191.47	\$341.00	\$309.26	\$206.00	\$765.84	\$1,350.00	\$600.00	\$7,471.57	\$1,068.17	\$6,403.40
Total Depto					\$144,469.65	\$22,321.99	\$11,571.50	\$7,378.06	\$7,197.50	\$12,154.03	\$4,050.00	\$19,200.00	\$209,142.73	\$79,348.13	\$129,794.60
Departamento 7 Intendencia y Mantenimiento															
0202100109	Peña Gonzalez Victor Cesar	Diseñador Grafico	10	M	\$5,252.25	\$0.00	\$432.50	\$176.72	\$275.00	\$0.00	\$0.00	\$600.00	\$6,136.47	\$3,681.67	\$2,454.80
0501800050	Maciel Castillo Jose Martin	Tecnico A	5	M	\$4,349.40	\$0.00	\$346.00	\$309.26	\$211.50	\$0.00	\$0.00	\$600.00	\$5,216.16	\$3,411.76	\$1,804.40
0700700130	Chavez Vazquez Jorge Alfredo	Encargado de serv. Internos	8	M	\$6,286.50	\$0.00	\$510.50	\$132.54	\$347.50	\$0.00	\$0.00	\$600.00	\$7,277.04	\$1,718.64	\$5,558.40
0701400104	Villa Valadez Andres	Ayudante de Servicio	3	M	\$4,176.15	\$0.00	\$336.00	\$176.72	\$201.00	\$0.00	\$750.00	\$600.00	\$5,639.87	\$3,150.47	\$2,489.40
0701400125	Medina Garcia Marco Antonio	Ayudante de Servicio	3	M	\$4,176.15	\$556.82	\$336.00	\$132.54	\$201.00	\$0.00	\$0.00	\$600.00	\$5,402.51	\$2,000.51	\$3,402.00
0701600001	Alvarez Flores Ramon	Ayudante de Servicio	3	M	\$4,176.15	\$0.00	\$336.00	\$309.26	\$201.00	\$0.00	\$0.00	\$600.00	\$5,022.41	\$1,026.41	\$3,996.00
0701600008	Beas Hurtado Juan Jose	Ayudante de Servicio	3	M	\$4,176.15	\$0.00	\$336.00	\$220.90	\$201.00	\$0.00	\$750.00	\$600.00	\$5,684.05	\$2,465.65	\$3,218.40



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0701600035	Guerrero Salazar Trinidad	Ayudante de Servicio	3	M	\$4,176.15	\$0.00	\$336.00	\$309.26	\$201.00	\$0.00	\$0.00	\$600.00	\$5,022.41	\$1,860.21	\$3,162.20	
0701600039	Hurtado Ascencio Martha Alicia	Ayudante de Servicio	3	F	\$4,176.15	\$0.00	\$336.00	\$220.90	\$201.00	\$0.00	\$0.00	\$600.00	\$4,934.05	\$3,527.45	\$1,406.60	
0701600042	Larios Hernandez Maria Patricia	Ayudante de Servicio	3	F	\$4,176.15	\$0.00	\$336.00	\$220.90	\$201.00	\$0.00	\$0.00	\$600.00	\$4,934.05	\$4,008.65	\$925.40	
0701600048	Maciel Castillo Maria Guadalupe	Ayudante de Servicio	3	F	\$4,176.15	\$0.00	\$336.00	\$265.08	\$201.00	\$0.00	\$0.00	\$600.00	\$4,978.23	\$4,716.43	\$261.80	
0701600061	Morales Villagomez Mariana	Ayudante de Servicio	3	F	\$4,176.15	\$0.00	\$336.00	\$176.72	\$201.00	\$0.00	\$0.00	\$600.00	\$4,889.87	\$4,269.67	\$620.20	
0701600064	Ortega Camacho Maria Del Socorro	Ayudante de Servicio	3	F	\$4,176.15	\$0.00	\$336.00	\$176.72	\$201.00	\$0.00	\$0.00	\$600.00	\$4,889.87	\$3,540.67	\$1,349.20	
0701600077	Rodriguez Estrada Francisco Javier	Ayudante de Servicio	3	M	\$4,176.15	\$0.00	\$336.00	\$309.26	\$201.00	\$0.00	\$0.00	\$600.00	\$5,022.41	\$3,097.21	\$1,925.20	
0701600086	Salcido Guzman Martha	Ayudante de Servicio	3	F	\$4,176.15	\$0.00	\$336.00	\$220.90	\$201.00	\$556.80	\$750.00	\$600.00	\$6,240.85	\$3,086.05	\$3,154.80	
0701600089	Sanchez Ramirez Patricia	Ayudante de Servicio	3	F	\$4,176.15	\$0.00	\$336.00	\$265.08	\$201.00	\$0.00	\$750.00	\$600.00	\$5,728.23	\$4,474.83	\$1,253.40	
0701600091	Silva Hernandez Josefina	Ayudante de Servicio	3	F	\$4,176.15	\$371.21	\$336.00	\$220.90	\$201.00	\$0.00	\$0.00	\$600.00	\$5,305.26	\$2,390.86	\$2,914.40	
0701600097	Vargas Villa Alfonso	tecnico B	4	M	\$4,308.00	\$0.00	\$341.00	\$176.72	\$206.00	\$574.38	\$0.00	\$600.00	\$5,606.10	\$1,639.90	\$3,966.20	
0701600122	Larios Anguiano Jose Maximiliano	Tecnico A	5	M	\$4,448.85	\$0.00	\$346.00	\$132.54	\$211.50	\$0.00	\$0.00	\$600.00	\$5,138.89	\$4,537.89	\$601.00	
0701600129	Lara Duran Blanca Olivia	Ayudante de Servicio	3	F	\$4,176.15	\$0.00	\$336.00	\$132.54	\$201.00	\$0.00	\$0.00	\$600.00	\$4,845.69	\$2,352.29	\$2,493.40	
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	\$4,163.55	\$549.60	
0701600143	Rodriguez Diaz Adan	Tecnico B	4	M	\$4,308.00	\$0.00	\$301.00	\$0.00	\$181.00	\$0.00	\$0.00	\$600.00	\$4,790.00	\$965.60	\$3,824.40	
Total Depto																



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Código	Empleado	Puesto	Nivel	Genero	Sueldo	Horas extras	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	Pagos especiales	Tarjeta vales exento	*TOTAL PERCEPCIONES	*TOTAL DEDUCCIONES	*NETO*
					\$95,771.40	\$928.03	\$7,653.00	\$4,285.46	\$4,648.50	\$1,131.18	\$3,000.00	\$13,200.00	\$117,417.57	\$66,086.37	\$51,331.20
Departamento 8 Taquilla															
	Peña Moreno Maria Del														
0801700140	Rocio	Cajero	6	F	\$4,522.20	\$602.96	\$343.50	\$0.00	\$231.50	\$0.00	\$0.00	\$600.00	\$5,700.16	\$3,700.16	\$2,000.00
Total Depto					\$4,522.20	\$602.96	\$343.50	\$0.00	\$231.50	\$0.00	\$0.00	\$600.00	\$5,700.16	\$3,700.16	\$2,000.00
Departamento 9 Recursos Humanos															
0900900114	Orozco Gonzalez Laura Elena	Tecnico Especializado	12	F	\$5,332.05	\$0.00	\$476.50	\$176.72	\$295.50	\$0.00	\$0.00	\$600.00	\$6,280.77	\$4,067.97	\$2,212.80
0901200030	Gutierrez Lopez Gerardo Antonio	Tecnico Especializado	12	M	\$5,332.05	\$0.00	\$476.50	\$220.90	\$295.50	\$947.92	\$0.00	\$600.00	\$7,272.87	\$6,429.07	\$843.80
Total Depto					\$10,664.10	\$0.00	\$953.00	\$397.62	\$591.00	\$947.92	\$0.00	\$1,200.00	\$13,553.64	\$10,497.04	\$3,056.60
Departamento 11 Coordinacion de Relaciones Públicas															
0101500121	Chavez Iñiguez Alba Tonantzin	Analista B	6	F	\$4,522.20	\$0.00	\$383.50	\$132.54	\$256.50	\$0.00	\$0.00	\$600.00	\$5,294.74	\$1,096.14	\$4,198.60
0201200043	Ledezma Anguiano Claudia Elizabeth	Analista B	6	F	\$4,522.20	\$0.00	\$383.50	\$220.90	\$256.50	\$0.00	\$0.00	\$600.00	\$5,383.10	\$1,123.10	\$4,260.00
0400300087	Sanchez Jimenez Claudia Leticia	Coordinador de Rec. Financieros	16	F	\$8,605.05	\$0.00	\$623.50	\$309.26	\$389.50	\$0.00	\$0.00	\$0.00	\$9,927.31	\$6,702.91	\$3,224.40
0801100059	Montes Rodriguez Erubey	Guia de Visitantes	7	M	\$6,061.35	\$0.00	\$503.00	\$309.26	\$340.00	\$1,414.28	\$0.00	\$600.00	\$8,627.89	\$3,651.69	\$4,976.20
0801100076	Rodriguez Corona Ruben	Guia de Visitantes	7	M	\$6,061.35	\$0.00	\$503.00	\$309.26	\$340.00	\$808.16	\$300.00	\$600.00	\$8,321.77	\$1,698.97	\$6,622.80



Instituto Cultural Cabañas

INSTITUTO CULTURAL CABAÑAS 2018

Lista de Raya (forma tabular)

Periodo 20 al 20 Quincenal del 16/10/2018 al 31/10/2018

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					\$29,772.15	\$0.00	\$2,396.50	\$1,281.22	\$1,582.50	\$2,222.44	\$300.00	\$2,400.00	\$37,554.81	\$14,272.81	\$23,282.00
Departamento 12 Comisionados															
0601500041	Larios Hernandez Evelia	Tecnico B	4	F	\$4,308.00	\$0.00	\$341.00	\$220.90	\$206.00	\$0.00	\$0.00	\$600.00	\$5,075.90	\$3,306.10	\$1,769.80
	De La Rosa Saucedo														
0601500081	Ileana Esmeralda	Tecnico B	4	F	\$4,308.00	\$0.00	\$341.00	\$220.90	\$206.00	\$0.00	\$0.00	\$600.00	\$5,075.90	\$3,183.30	\$1,892.60
0601500088	Sanchez Jimenez Ernesto	Tecnico B	4	M	\$4,308.00	\$0.00	\$341.00	\$265.08	\$206.00	\$0.00	\$0.00	\$600.00	\$5,120.08	\$3,229.88	\$1,890.20
Total Depto					\$12,924.00	\$0.00	\$1,023.00	\$706.88	\$618.00	\$0.00	\$0.00	\$1,800.00	\$15,271.88	\$9,719.28	\$5,552.60
Total Gral.															
					\$452,383.65	\$24,734.63	\$35,047.00	\$18,599.78	\$22,323.50	\$22,401.61	\$7,350.00	\$49,800.00	\$582,840.17	\$280,672.57	\$302,167.60