



INSTITUTO CULTURAL CABAÑAS..

Lista de Raya (forma tabular)
Periodo 5 al 5 Quincenal del 01/03/2020 al 15/03/2020

Código	Empleado	Puesto	Nivel	Genero	Sueldo	Horas extras	Prima dominical	Bono puntualidad	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	*Otras Percepciones	*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	\$12,961.85	\$23,929.60
0100700013	Contreras Bustos Ana Alejandra	Tecnico Especializado A	10	F	\$7,085.40	\$0.00	\$118.09	\$0.00	\$523.00	\$369.66	\$333.00	\$0.00	\$0.00	\$8,429.15	\$5,135.15	\$3,294.00
0101000132	Chavez Castorena Claudia Alicia	Analista B	6	F	\$4,747.20	\$0.00	\$0.00	\$632.96	\$343.50	\$0.00	\$231.50	\$0.00	\$0.00	\$5,955.16	\$1,974.16	\$3,981.00
0101200102	Villegas Leyva Ma Veronica	Analista B	6	F	\$4,747.20	\$0.00	\$0.00	\$632.96	\$383.50	\$369.66	\$256.50	\$0.00	\$0.00	\$6,389.82	\$1,366.22	\$5,023.60
0101300033	Gutierrez Sanchez Ernesto	Chofer de Dir. Gral.	9	M	\$5,358.15	\$238.14	\$0.00	\$714.42	\$399.50	\$308.05	\$273.50	\$0.00	\$0.00	\$7,291.76	\$4,481.76	\$2,810.00
Total Depto					\$56,660.40	\$238.14	\$118.09	\$1,980.34	\$2,921.50	\$1,047.37	\$1,991.50	\$0.00	\$0.00	\$64,957.34	\$25,919.14	\$39,038.20
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	\$11,022.65	\$8,403.40
0200600034	Gutierrez Sanchez Maricela	Secretaria de Direccion	9	F	\$6,927.00	\$0.00	\$0.00	\$923.60	\$518.50	\$431.27	\$355.50	\$0.00	\$0.00	\$9,155.87	\$6,239.07	\$2,916.80
0200900106	Virgen Villegas Adalberto	Chofer Especializado	7	M	\$5,184.30	\$0.00	\$0.00	\$691.24	\$387.50	\$246.44	\$261.50	\$0.00	\$0.00	\$6,770.98	\$4,062.78	\$2,708.20
0201200073	Ramirez Briones Liliana	Analista B	6	F	\$4,747.20	\$0.00	\$0.00	\$632.96	\$383.50	\$369.66	\$256.50	\$0.00	\$0.00	\$6,389.82	\$3,974.02	\$2,415.80
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	\$6,009.85	\$10,073.20
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	\$246.44	\$377.50	\$0.00	\$0.00	\$10,053.99	\$2,552.79	\$7,501.20
0700700037	Hernandez Zetina Guadalupe	Encargada de Serv. Inte	8	F	\$6,588.00	\$0.00	\$0.00	\$0.00	\$510.50	\$431.27	\$347.50	\$0.00	\$0.00	\$7,877.27	\$6,992.87	\$884.40
0801200007	Barajas Avila Maria Del Rocio	Analista B	6	F	\$4,747.20	\$0.00	\$0.00	\$632.96	\$383.50	\$431.27	\$256.50	\$0.00	\$0.00	\$6,451.43	\$3,940.23	\$2,511.20
0901200014	Covarrubias Hernandez Rosa Yadira	Analista B	6	F	\$4,747.20	\$0.00	\$0.00	\$632.96	\$383.50	\$431.27	\$256.50	\$0.00	\$0.00	\$6,451.43	\$4,782.83	\$1,668.60
Total Depto					\$92,269.65	\$0.00	\$0.00	\$3,513.72	\$5,905.50	\$2,587.62	\$3,922.50	\$0.00	\$0.00	\$108,198.99	\$56,956.39	\$51,242.60
Departamento 3 Museografia																
0300900085	Sanchez Flores Jose Alejandro	Tecnico Especializado	12	M	\$5,655.00	\$2,387.67	\$0.00	\$0.00	\$476.50	\$431.27	\$295.50	\$0.00	\$0.00	\$9,245.94	\$4,863.54	\$4,382.40
0300900096	Vargas Rodriguez Eduardo	Tecnico Especializado	12	M	\$5,655.00	\$2,639.00	\$0.00	\$754.00	\$476.50	\$369.66	\$295.50	\$0.00	\$0.00	\$10,189.66	\$5,087.86	\$5,101.80
0601500012	Cazares Zamora Hugo	Tecnico Especializado	12	M	\$5,655.00	\$2,764.67	\$0.00	\$754.00	\$476.50	\$308.05	\$295.50	\$0.00	\$0.00	\$10,253.72	\$4,065.92	\$6,187.80
0701600097	Vargas Villa Alfonso	Analista B	6	M	\$4,533.00	\$0.00	\$0.00	\$604.40	\$341.00	\$246.44	\$206.00	\$0.00	\$0.00	\$5,930.84	\$1,226.04	\$4,704.80
Total Depto					\$21,498.00	\$7,791.34	\$0.00	\$2,112.40	\$1,770.50	\$1,355.42	\$1,092.50	\$0.00	\$0.00	\$35,620.16	\$15,243.36	\$20,376.80
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	\$431.27	\$295.50	\$0.00	\$0.00	\$7,612.27	\$6,700.27	\$912.00
0401000028	Gonzalez Martinez Silvia	Encargado de area B	8	F	\$6,588.00	\$0.00	\$0.00	\$878.40	\$510.50	\$369.66	\$347.50	\$0.00	\$0.00	\$8,694.06	\$5,283.86	\$3,410.20
Total Depto					\$12,243.00	\$0.00	\$0.00	\$1,632.40	\$987.00	\$800.93	\$643.00	\$0.00	\$0.00	\$16,306.33	\$11,984.13	\$4,322.20
Departamento 5 Coordinacion de Exposiciones																
0101000094	Vallejo Arizpe Alejandra Yadira	Encargado de Area B	8	F	\$6,586.50	\$0.00	\$0.00	\$0.00	\$510.50	\$308.05	\$347.50	\$1,207.58	\$0.00	\$8,960.13	\$5,235.93	\$3,724.20



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Código	Empleado	Puesto	Nivel	Genero	Sueldo	Horas extras	Prima dominical	Bono puntualidad	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	*Otras Percepciones	*TOTAL PERCEPCIONES	*TOTAL DEDUCCIONES	*NETO*
0101200070	Perez Cazares Sonia	Analista B	6	F	\$4,304.13	\$0.00	\$0.00	\$0.00	\$383.50	\$308.05	\$256.50	\$0.00	\$0.00	\$5,252.18	\$3,153.98	\$2,098.20
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	\$3,860.95	\$10,075.00
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
0501200159	Castillo Hernandez Bertha Cecilia	Analista B	6	F	\$4,747.20	\$738.45	\$0.00	\$0.00	\$343.50	\$0.00	\$256.50	\$0.00	\$0.00	\$6,085.65	\$528.45	\$5,557.20
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
0502800158	Demerutis Garibay Kaliope Elizabeth	Director de Socializacior	21	F	\$17,990.55	\$0.00	\$0.00	\$0.00	\$840.00	\$0.00	\$595.50	\$0.00	\$0.00	\$19,426.05	\$5,779.65	\$13,646.40
Total Depto					\$79,962.93	\$738.45	\$0.00	\$0.00	\$4,269.50	\$616.10	\$2,900.50	\$1,207.58	\$0.00	\$89,695.06	\$29,090.86	\$60,604.20
Departamento 6 Vigilancia																
0101200022	Esparza Esparza Agustin	Analista B	6	M	\$4,747.20	\$949.44	\$79.12	\$632.96	\$383.50	\$431.27	\$256.50	\$0.00	\$0.00	\$7,479.99	\$2,258.59	\$5,221.40
0101200056	Meza Macedo Maria Del Refugio	Analista B	6	F	\$4,747.20	\$421.97	\$0.00	\$632.96	\$383.50	\$308.05	\$256.50	\$0.00	\$0.00	\$6,750.18	\$5,296.98	\$1,453.20
0200800060	Morales Tello Guadalupe	Encargado de area A	8	M	\$6,588.00	\$219.60	\$0.00	\$878.40	\$510.50	\$369.66	\$347.50	\$0.00	\$0.00	\$8,913.66	\$2,123.66	\$6,790.00
0201500110	Sanchez Reynaga Victor Manuel	Tecnico B	4	M	\$4,533.00	\$0.00	\$0.00	\$604.40	\$341.00	\$246.44	\$206.00	\$0.00	\$0.00	\$5,930.84	\$4,727.24	\$1,203.60
0601200002	Alcantar Martin Maria De Jesus	Analista B	6	F	\$4,747.20	\$1,371.41	\$79.12	\$632.96	\$383.50	\$369.66	\$256.50	\$0.00	\$0.00	\$7,840.35	\$1,523.95	\$6,316.40
0601500010	Camacho Gonzalez Maria Del Socorro	Tecnico B	4	F	\$4,533.00	\$705.13	\$75.55	\$0.00	\$341.00	\$369.66	\$206.00	\$0.00	\$0.00	\$6,230.34	\$3,638.34	\$2,592.00
0601500016	Colunga Perry Miguel	Tecnico B	4	M	\$4,533.00	\$302.20	\$0.00	\$0.00	\$341.00	\$308.05	\$206.00	\$0.00	\$0.00	\$5,690.25	\$1,401.05	\$4,289.20
0601500017	Cuevas Lopez Alfredo	Tecnico B	4	M	\$4,533.00	\$0.00	\$75.55	\$604.40	\$341.00	\$369.66	\$206.00	\$805.84	\$0.00	\$6,935.45	\$3,053.05	\$3,882.40
0601500018	Delgado Torres Marcela Del Carmen	Tecnico B	4	F	\$4,533.00	\$1,309.53	\$302.20	\$604.40	\$341.00	\$308.05	\$206.00	\$805.84	\$0.00	\$8,410.02	\$3,887.02	\$4,523.00
0601500023	Encino Garcia Israel	Tecnico B	4	M	\$4,533.00	\$1,108.07	\$0.00	\$0.00	\$341.00	\$369.66	\$206.00	\$0.00	\$0.00	\$6,557.73	\$4,698.73	\$1,859.00
0601500024	Garcia Morales Juan	Tecnico en Circ. Cerrad	7	M	\$4,933.80	\$438.56	\$0.00	\$657.84	\$387.50	\$369.66	\$261.50	\$0.00	\$0.00	\$7,048.86	\$1,436.66	\$5,612.20
0601500031	Gutierrez Lopez Jose Martin	Encargado de Serv. Inte	8	M	\$6,586.50	\$0.00	\$439.12	\$878.20	\$510.50	\$431.27	\$347.50	\$0.00	\$0.00	\$9,193.09	\$5,051.69	\$4,141.40
0601500036	Hernandez Estrada Jorge Armando	Tecnico B	4	M	\$5,818.95	\$678.88	\$0.00	\$775.86	\$441.00	\$369.66	\$266.00	\$0.00	\$0.00	\$8,350.35	\$5,052.75	\$3,297.60
0601500052	Manriquez Meza Ernestor	Tecnico B	4	M	\$4,533.00	\$604.40	\$0.00	\$604.40	\$341.00	\$369.66	\$206.00	\$0.00	\$0.00	\$6,658.46	\$2,271.86	\$4,386.60
0601500058	Morales Morales Jose Gerardo	Tecnico B	4	M	\$4,533.00	\$604.40	\$0.00	\$604.40	\$341.00	\$431.27	\$206.00	\$0.00	\$0.00	\$6,720.07	\$2,985.07	\$3,735.00
0601500065	Olivarez Parra Israel	Tecnico A	5	M	\$4,673.85	\$1,973.40	\$77.90	\$623.18	\$341.00	\$308.05	\$206.00	\$1,869.48	\$0.00	\$10,072.86	\$4,021.46	\$6,051.40
0601500067	Padilla Rodriguez Amado	Tecnico B	4	M	\$4,533.00	\$402.93	\$0.00	\$604.40	\$341.00	\$369.66	\$206.00	\$0.00	\$0.00	\$6,456.99	\$3,660.39	\$2,796.60
0601500068	Peza Ayon Ricardo	Tecnico B	4	M	\$4,109.92	\$201.47	\$0.00	\$0.00	\$341.00	\$308.05	\$206.00	\$0.00	\$0.00	\$5,166.44	\$5,046.84	\$119.60
0601500074	Ramirez Jose Luis	Tecnico B	4	M	\$4,533.00	\$201.47	\$0.00	\$604.40	\$341.00	\$369.66	\$206.00	\$0.00	\$0.00	\$6,255.53	\$1,267.93	\$4,987.60
0601500079	Rodriguez Perez Hector Vicente	Tecnico B	4	M	\$4,533.00	\$0.00	\$0.00	\$604.40	\$341.00	\$308.05	\$206.00	\$0.00	\$0.00	\$5,992.45	\$1,246.85	\$4,745.60
0601500082	Rualcaba Lizardi Rigoberto	Tecnico B	4	M	\$4,533.00	\$302.20	\$0.00	\$604.40	\$341.00	\$369.66	\$206.00	\$0.00	\$0.00	\$6,356.26	\$4,365.66	\$1,990.60
0601500084	Sanchez Carvajal Jose Jaime	Tecnico B	4	M	\$4,533.00	\$402.93	\$0.00	\$604.40	\$341.00	\$369.66	\$206.00	\$0.00	\$0.00	\$6,456.99	\$1,267.79	\$5,189.20
0601500092	Torres Llamas Leticia	Tecnico B	4	F	\$4,533.00	\$402.93	\$0.00	\$604.40	\$341.00	\$369.66	\$206.00	\$0.00	\$0.00	\$6,456.99	\$3,119.19	\$3,337.80
0601500099	Velazquez Alcantar Alejandro	Tecnico B	4	M	\$4,533.00	\$805.87	\$302.20	\$604.40	\$341.00	\$308.05	\$206.00	\$0.00	\$0.00	\$7,100.52	\$1,338.32	\$5,762.20
0601500101	Villalvazo Leonardo Paulino	Tecnico B	4	M	\$4,533.00	\$0.00	\$0.00	\$604.40	\$341.00	\$431.27	\$206.00	\$0.00	\$0.00	\$6,115.67	\$1,288.67	\$4,827.00
0601500134	Rodriguez Fuentes Eri Daniel	Tecnico B	4	M	\$4,533.00	\$0.00	\$0.00	\$0.00	\$341.00	\$0.00	\$206.00	\$0.00	\$0.00	\$5,080.00	\$3,200.00	\$1,880.00
0601500141	Moreno Herrera Angel Guadalupe	Tecnico B	4	M	\$4,533.00	\$0.00	\$302.20	\$604.40	\$341.00	\$0.00	\$206.00	\$0.00	\$0.00	\$5,986.60	\$2,287.20	\$3,699.40
0601500142	Gutierrez Villarreal Francisco Javier	Tecnico en Circ. Cerrad	7	M	\$4,933.80	\$0.00	\$164.46	\$657.84	\$387.50	\$0.00	\$261.50	\$0.00	\$0.00	\$6,405.10	\$1,992.70	\$4,412.40
0701600061	Morales Villagomez Mariana	Tecnico B	4	F	\$4,533.00	\$805.87	\$302.20	\$604.40	\$341.00	\$246.44	\$206.00	\$0.00	\$0.00	\$7,038.91	\$4,928.31	\$2,110.60
0701600086	Salcido Guzman Martha	Tecnico B	5	F	\$4,533.00	\$805.87	\$302.20	\$604.40	\$341.00	\$308.05	\$206.00	\$0.00	\$0.00	\$7,100.52	\$3,717.92	\$3,382.60



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0701600100	Villanueva Isordia Roberto	Tecnico B	6	M	\$4,533.00	\$201.47	\$0.00	\$604.40	\$341.00	\$431.27	\$206.00	\$0.00	\$0.00	\$6,317.14	\$1,527.74	\$4,789.40
0701600129	Lara Duran Blanca Olivia	Tecnico B	7	F	\$4,533.00	\$503.67	\$302.20	\$604.40	\$341.00	\$184.83	\$206.00	\$0.00	\$0.00	\$6,675.10	\$2,748.70	\$3,926.40
Total Depto					\$151,612.42	\$15,723.67	\$2,804.02	\$17,249.40	\$11,571.50	\$10,104.04	\$7,197.50	\$3,481.16	\$0.00	\$219,743.71	\$96,432.31	\$123,311.40
Departamento 7 Intendencia y Mantenimiento																
0202100109	Peña Gonzalez Victor Cesar	Diseñador Grafico	10	M	\$5,477.25	\$730.30	\$0.00	\$0.00	\$432.50	\$246.44	\$275.00	\$0.00	\$0.00	\$7,161.49	\$3,943.69	\$3,217.80
0700700130	Chavez Vazquez Jorge Alfredo	Encargado de serv. Inter	8	M	\$6,586.50	\$0.00	\$0.00	\$878.20	\$510.50	\$184.83	\$347.50	\$0.00	\$0.00	\$8,507.53	\$2,025.33	\$6,482.20
0701400104	Villa Valadez Andres	Ayudante de Servicio	3	M	\$4,401.15	\$782.43	\$293.40	\$586.82	\$336.00	\$308.05	\$201.00	\$1,564.80	\$0.00	\$8,473.65	\$3,638.85	\$4,834.80
0701400125	Medina Garcia Marco Antonio	Ayudante de Servicio	3	M	\$4,401.15	\$586.82	\$226.65	\$586.82	\$336.00	\$184.83	\$201.00	\$0.00	\$0.00	\$6,523.27	\$1,203.07	\$5,320.20
0701600008	Beas Hurtado Juan Jose	Ayudante de Servicio	3	M	\$4,401.15	\$0.00	\$0.00	\$586.82	\$336.00	\$308.05	\$201.00	\$0.00	\$0.00	\$5,833.02	\$1,586.62	\$4,246.40
0701600039	Hurtado Ascencio Martha Alicia	Ayudante de Servicio	3	F	\$4,401.15	\$1,467.05	\$220.05	\$586.82	\$336.00	\$308.05	\$201.00	\$2,347.20	\$0.00	\$9,867.32	\$4,113.72	\$5,753.60
0701600042	Larios Hernandez Maria Patricia	Ayudante de Servicio	3	F	\$4,401.15	\$391.21	\$146.70	\$586.82	\$336.00	\$308.05	\$201.00	\$1,467.00	\$0.00	\$7,837.93	\$4,102.73	\$3,735.20
0701600048	Maciel Castillo Maria Guadalupe	Ayudante de Servicio	3	F	\$4,401.15	\$391.21	\$146.70	\$0.00	\$336.00	\$369.66	\$201.00	\$782.40	\$0.00	\$6,628.12	\$4,756.72	\$1,871.40
0701600064	Ortega Camacho Maria Del Socorro	Ayudante de Servicio	3	F	\$4,401.15	\$978.03	\$146.70	\$586.82	\$336.00	\$246.44	\$201.00	\$782.40	\$0.00	\$7,678.54	\$4,738.54	\$2,940.00
0701600077	Rodriguez Estrada Francisco Javier	Ayudante de Servicio	3	M	\$4,401.15	\$0.00	\$0.00	\$586.82	\$336.00	\$431.27	\$201.00	\$0.00	\$0.00	\$5,956.24	\$1,238.04	\$4,718.20
0701600089	Sanchez Ramirez Patricia	Ayudante de Servicio	3	F	\$4,401.15	\$391.21	\$0.00	\$586.82	\$336.00	\$369.66	\$201.00	\$782.40	\$0.00	\$7,068.24	\$5,268.84	\$1,799.40
0701600091	Silva Hernandez Josefina	Ayudante de Servicio	3	F	\$4,401.15	\$1,173.64	\$220.05	\$0.00	\$336.00	\$369.66	\$201.00	\$1,564.80	\$0.00	\$8,266.30	\$3,170.50	\$5,095.80
0701600122	Larios Anguiano Jose Maximiliano	Tecnico A	5	M	\$4,673.85	\$0.00	\$0.00	\$623.18	\$346.00	\$184.83	\$211.50	\$0.00	\$0.00	\$6,039.36	\$4,504.36	\$1,535.00
0701600137	Jimenez Lopez Pedro	Ayudante de Servicio	3	M	\$4,401.15	\$0.00	\$0.00	\$0.00	\$336.00	\$0.00	\$201.00	\$0.00	\$0.00	\$4,938.15	\$4,287.95	\$650.20
0701600155	Murillo Garcia Jesus Abel	Ayudante de Servicio	3	M	\$4,401.15	\$0.00	\$0.00	\$0.00	\$296.00	\$0.00	\$176.00	\$0.00	\$0.00	\$4,873.15	\$1,599.15	\$3,274.00
0701600156	Bermudez Torres Eduardo Ramon	Ayudante de Servicio	4	M	\$4,401.15	\$880.23	\$0.00	\$586.82	\$296.00	\$0.00	\$176.00	\$0.00	\$0.00	\$6,340.20	\$1,133.80	\$5,206.40
Total Depto					\$73,952.55	\$7,772.13	\$1,400.25	\$6,782.76	\$5,577.00	\$3,819.82	\$3,397.00	\$9,291.00	\$0.00	\$111,992.51	\$51,311.91	\$60,680.60
Departamento 8 Taquilla																
0601500032	Gutierrez Perez Olga	Cajero	6	F	\$4,747.20	\$632.96	\$316.48	\$632.96	\$343.50	\$308.05	\$231.50	\$0.00	\$0.00	\$7,212.65	\$1,399.05	\$5,813.60
0801700140	Peña Moreno Maria Del Rocio	Cajero	7	F	\$4,747.20	\$421.97	\$316.48	\$632.96	\$343.50	\$0.00	\$231.50	\$0.00	\$0.00	\$6,693.61	\$3,590.01	\$3,103.60
Total Depto					\$9,494.40	\$1,054.93	\$632.96	\$1,265.92	\$687.00	\$308.05	\$463.00	\$0.00	\$0.00	\$13,906.26	\$4,989.06	\$8,917.20
Departamento 9 Recursos Humanos																
0900900114	Orozco Gonzalez Laura Elena	Tecnico Especializado	12	F	\$5,655.00	\$0.00	\$0.00	\$754.00	\$476.50	\$246.44	\$295.50	\$0.00	\$0.00	\$7,427.44	\$4,637.64	\$2,789.80
0901200030	Gutierrez Lopez Gerardo Antonio	Tecnico Especializado	12	M	\$5,655.00	\$251.33	\$0.00	\$754.00	\$476.50	\$308.05	\$295.50	\$0.00	\$0.00	\$7,740.38	\$6,694.38	\$1,046.00
Total Depto					\$11,310.00	\$251.33	\$0.00	\$1,508.00	\$953.00	\$554.49	\$591.00	\$0.00	\$0.00	\$15,167.82	\$11,332.02	\$3,835.80
Departamento 11 Coordinacion de Relaciones Públicas																
0201200043	Ledezma Anguiano Claudia Elizabeth	Analista B	6	F	\$4,747.20	\$0.00	\$0.00	\$0.00	\$383.50	\$369.66	\$256.50	\$0.00	\$0.00	\$5,756.86	\$639.66	\$5,117.20
0400300087	Sanchez Jimenez Claudia Leticia	Coordinador de Rec. Fin	16	F	\$8,605.05	\$0.00	\$0.00	\$0.00	\$623.50	\$431.27	\$389.50	\$0.00	\$0.00	\$10,049.32	\$7,952.72	\$2,096.60



INSTITUTO CULTURAL CABAÑAS..

Lista de Raya (forma tabular)
Periodo 5 al 5 Quincenal del 01/03/2020 al 15/03/2020

Código	Empleado	Puesto	Nivel	Genero	Sueldo	Horas extras	Prima dominical	Bono puntualidad	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	*Otras Percepciones	*TOTAL PERCEPCIONES	*TOTAL DEDUCCIONES	*NETO*
0801100059	Montes Rodriguez Erubey	Guia de Visitantes	7	M	\$6,361.35	\$0.00	\$318.06	\$0.00	\$503.00	\$431.27	\$340.00	\$848.16	\$0.00	\$8,801.84	\$2,062.84	\$6,739.00
0801100076	Rodriguez Corona Ruben	Guia de Visitantes	7	M	\$6,361.35	\$0.00	\$106.02	\$848.18	\$503.00	\$431.27	\$340.00	\$848.16	\$0.00	\$9,437.98	\$2,045.58	\$7,392.40
Total Depto					\$26,074.95	\$0.00	\$424.08	\$848.18	\$2,013.00	\$1,663.47	\$1,326.00	\$1,696.32	\$0.00	\$34,046.00	\$12,700.80	\$21,345.20
Departamento 12 Comisionados																
0601500041	Larios Hernandez Evelia	Tecnico B	4	F	\$4,533.00	\$0.00	\$0.00	\$0.00	\$341.00	\$308.05	\$206.00	\$0.00	\$0.00	\$5,388.05	\$3,579.45	\$1,808.60
0601500081	De La Rosa Saucedo Ileana Esmeralda	Tecnico B	4	F	\$4,533.00	\$0.00	\$0.00	\$0.00	\$341.00	\$308.05	\$206.00	\$0.00	\$0.00	\$5,388.05	\$3,531.45	\$1,856.60
0601500088	Sanchez Jimenez Ernesto	Tecnico B	4	M	\$4,533.00	\$0.00	\$0.00	\$0.00	\$341.00	\$369.66	\$206.00	\$0.00	\$0.00	\$5,449.66	\$3,575.06	\$1,874.60
Total Depto					\$13,599.00	\$0.00	\$0.00	\$0.00	\$1,023.00	\$985.76	\$618.00	\$0.00	\$0.00	\$16,225.76	\$10,685.96	\$5,539.80
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	\$8,304.20	\$16,890.80
1303100154	Rueda Rodriguez Raul	Asietente de Curador	12	M	\$7,539.90	\$0.00	\$0.00	\$0.00	\$549.50	\$0.00	\$344.50	\$0.00	\$0.00	\$8,433.90	\$2,030.30	\$6,403.60
Total Depto					\$31,086.90	\$0.00	\$0.00	\$0.00	\$1,509.50	\$0.00	\$1,032.50	\$0.00	\$0.00	\$33,628.90	\$10,334.50	\$23,294.40
Total Gral.					\$579,764.20	\$33,569.99	\$5,379.40	\$36,893.12	\$39,188.00	\$23,843.07	\$25,175.00	\$15,676.06	\$0.00	\$759,488.84	\$336,980.44	\$422,508.40