



INSTITUTO CULTURAL CABAÑAS.

Lista de Raya (forma tabular)

Periodo 4 al 4 Quincenal del 16/02/2020 al 29/02/2020

Código	Empleado	Puesto	Nivel	Genero	Sueldo	Horas extras	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	Pagos especiales	Tarjeta vales excento	*TOTAL PERCEPCIONES	*TOTAL DEDUCCIONES	*NETO*
Departament o 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	\$13,151.25	\$23,740.20
0100700013	Contreras Bustos Ana Alejandra	Tecnico Especializado A	10	F	\$7,085.40	\$1,180.90	\$523.00	\$369.66	\$333.00	\$0.00	\$0.00	\$600.00	\$9,491.96	\$5,446.96	\$4,045.00
0101000132	Chavez Castorena Claudia Alicia	Analista B	6	F	\$4,747.20	\$0.00	\$343.50	\$0.00	\$231.50	\$0.00	\$0.00	\$600.00	\$5,322.20	\$2,217.20	\$3,105.00
0101200102	Villegas Leyva Ma Veronica	Analista B	6	F	\$4,747.20	\$0.00	\$383.50	\$369.66	\$256.50	\$0.00	\$0.00	\$600.00	\$5,756.86	\$1,479.66	\$4,277.20
0101300033	Gutierrez Sanchez Ernesto	Chofer de Dir. Gral.	9	M	\$5,358.15	\$0.00	\$399.50	\$308.05	\$273.50	\$0.00	\$0.00	\$600.00	\$6,339.20	\$4,371.60	\$1,967.60
Total Depto					----	-----	-----	-	-----	-----	----	-----	-----	-----	-----
					\$56,660.40	\$1,180.90	\$2,921.50	\$1,047.37	\$1,991.50	\$0.00	\$0.00	\$2,400.00	\$63,801.67	\$26,666.67	\$37,135.00
Departament o 2 Direccion Administrati va															
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	\$11,163.85	\$8,262.20
0200600034	Gutierrez Sanchez Maricela	Secretaria de Direccion	9	F	\$6,927.00	\$0.00	\$518.50	\$431.27	\$355.50	\$0.00	\$0.00	\$600.00	\$8,232.27	\$6,084.27	\$2,148.00
0200900106	Virgen Villegas Adalberto	Chofer Especializado	7	M	\$5,184.30	\$0.00	\$387.50	\$246.44	\$261.50	\$0.00	\$0.00	\$600.00	\$6,079.74	\$4,308.74	\$1,771.00
0201200073	Ramirez Briones Liliana	Analista B	6	F	\$4,747.20	\$0.00	\$383.50	\$369.66	\$256.50	\$0.00	\$0.00	\$600.00	\$5,756.86	\$4,085.46	\$1,671.40
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	\$5,589.75	\$4,179.80
0202700148	Navarro Acosta Rolando	Director de Servicios	18	M	\$14,857.05	\$0.00	\$732.50	\$0.00	\$493.50	\$0.00	\$0.00	\$0.00	\$16,083.05	\$6,069.65	\$10,013.40
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	\$2,506.35	\$7,263.20
0302200115	Hernandez Cardona Maria Gabriela	Coordinador	15	F	\$8,827.05	\$0.00	\$603.00	\$246.44	\$377.50	\$0.00	\$0.00	\$600.00	\$10,053.99	\$2,595.39	\$7,458.60
0700700037	Hernandez Zetina Guadalupe	Encargada de Serv.	8	F	\$6,588.00	\$0.00	\$510.50	\$431.27	\$347.50	\$0.00	\$0.00	\$600.00	\$7,877.27	\$7,271.67	\$605.60
0801200007	Barajas Avila Maria Del Rocio	Internos	6	F	\$4,747.20	\$0.00	\$383.50	\$431.27	\$256.50	\$0.00	\$0.00	\$600.00	\$5,818.47	\$3,767.47	\$2,051.00
0901200014	Covarrubias Hernandez Rosa Yadira	Analista B	6	F	\$4,747.20	\$0.00	\$383.50	\$431.27	\$256.50	\$0.00	\$0.00	\$600.00	\$5,818.47	\$4,863.27	\$955.20
Total Depto					----	-----	-----	-	-----	-----	----	-----	-----	-----	-----
					\$92,269.65	\$0.00	\$5,905.50	\$2,587.62	\$3,922.50	\$0.00	\$0.00	\$4,200.00	\$104,685.27	\$58,305.87	\$46,379.40
Departament o 3 Museografia															
0300900085	Sanchez Flores Jose Alejandro	Tecnico Especializado	12	M	\$5,655.00	\$3,267.33	\$476.50	\$431.27	\$295.50	\$251.34	\$0.00	\$600.00	\$10,376.94	\$5,170.74	\$5,206.20



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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*
0300900096	Vargas Rodriguez Eduardo	Tecnico Especializado	12	M	\$5,655.00	\$2,890.33	\$476.50	\$369.66	\$295.50	\$0.00	\$0.00	\$600.00	\$9,686.99	\$5,022.99	\$4,664.00
0601500012	Cazares Zamora Hugo	Tecnico Especializado	12	M	\$5,655.00	\$2,387.67	\$476.50	\$308.05	\$295.50	\$628.35	\$1,500.00	\$600.00	\$11,251.07	\$3,867.07	\$7,384.00
0701600097	Vargas Villa Alfonso	Analista B	6	M	\$4,533.00	\$503.67	\$341.00	\$246.44	\$206.00	\$0.00	\$0.00	\$600.00	\$5,830.11	\$1,334.51	\$4,495.60
Total Depto					----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
					\$21,498.00	\$9,049.00	\$1,770.50	\$1,355.42	\$1,092.50	\$879.69	\$1,500.00	\$2,400.00	\$37,145.11	\$15,395.31	\$21,749.80
Departament o 4 Coordinacio n de Recursos Financieros															
0200900038	Hernandez Zetina Maria Teresa	Tecnico Especializado	12	F	\$5,655.00	\$0.00	\$476.50	\$431.27	\$295.50	\$0.00	\$0.00	\$600.00	\$6,858.27	\$6,658.47	\$199.80
0401000028	Gonzalez Martinez Silvia	Encargado de area B	8	F	\$6,588.00	\$439.20	\$510.50	\$369.66	\$347.50	\$0.00	\$0.00	\$600.00	\$8,254.86	\$5,138.46	\$3,116.40
Total Depto					----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
					\$12,243.00	\$439.20	\$987.00	\$800.93	\$643.00	\$0.00	\$0.00	\$1,200.00	\$15,113.13	\$11,796.93	\$3,316.20
Departament o 5 Coordinacio n de Exposicione s															
0101000094	Vallejo Arizpe Alejandra Yadira	Encargado de Area B	8	F	\$6,586.50	\$0.00	\$510.50	\$308.05	\$347.50	\$0.00	\$0.00	\$600.00	\$7,752.55	\$5,278.55	\$2,474.00
0101200070	Perez Cazares Sonia	Analista B	6	F	\$4,747.20	\$0.00	\$383.50	\$308.05	\$256.50	\$0.00	\$0.00	\$600.00	\$5,695.25	\$3,458.25	\$2,237.00
		Coordinador de		F											
0300400144	Diaz Vazquez Maria Del Rayo	Exposiciones	17		\$12,864.45	\$0.00	\$643.00	\$0.00	\$428.50	\$0.00	\$0.00	\$0.00	\$13,935.95	\$4,834.15	\$9,101.80
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	\$5,353.75	\$12,663.80
0501200159	Castillo Hernandez Bertha Cecilia	Analista B	6	F	\$4,747.20	\$0.00	\$343.50	\$0.00	\$231.50	\$0.00	\$0.00	\$0.00	\$5,322.20	\$548.40	\$4,773.80
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	\$5,353.95	\$12,663.60
0502800158	Demerutis Garibay Kaliope Elizabeth	Director de Socializacion	21	F	\$17,990.55	\$0.00	\$840.00	\$0.00	\$595.50	\$0.00	\$0.00	\$0.00	\$19,426.05	\$5,920.85	\$13,505.20
Total Depto					----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
					\$80,406.00	\$0.00	\$4,269.50	\$616.10	\$2,875.50	\$0.00	\$0.00	\$1,200.00	\$88,167.10	\$30,747.90	\$57,419.20
Departament o 6 Vigilancia															
0101200022	Esparza Esparza Agustin	Analista B	6	M	\$4,747.20	\$1,582.40	\$383.50	\$431.27	\$256.50	\$1,265.92	\$1,050.00	\$600.00	\$9,716.79	\$2,476.19	\$7,240.60
0101200056	Meza Macedo Maria Del Refugio	Analista B	6	F	\$4,747.20	\$0.00	\$383.50	\$308.05	\$256.50	\$1,265.92	\$0.00	\$600.00	\$6,961.17	\$5,384.97	\$1,576.20



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Código	Empleado	Puesto	Nivel	Genero	Sueldo	Horas extras	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	Pagos especiales	Tarjeta vales excento	*TOTAL PERCEPCIONES	*TOTAL DEDUCCIONES	*NETO*
0200800060	Morales Tello Guadalupe	Encargado de area A	8	M	\$6,588.00	\$439.20	\$510.50	\$369.66	\$347.50	\$0.00	\$0.00	\$600.00	\$8,254.86	\$2,253.46	\$6,001.40
0201500110	Sanchez Reynaga Víctor Manuel	Tecnico B	4	M	\$4,533.00	\$0.00	\$341.00	\$246.44	\$206.00	\$0.00	\$0.00	\$600.00	\$5,326.44	\$5,077.84	\$248.60
0601200002	Alcantar Martin Maria De Jesus	Analista B	6	F	\$4,747.20	\$843.95	\$383.50	\$369.66	\$256.50	\$2,109.84	\$0.00	\$600.00	\$8,710.65	\$1,531.25	\$7,179.40
0601500010	Camacho Gonzalez Maria Del Socorro	Tecnico B	4	F	\$4,533.00	\$805.87	\$341.00	\$369.66	\$206.00	\$2,014.64	\$0.00	\$600.00	\$8,270.17	\$3,673.37	\$4,596.80
0601500016	Colunga Perry Miguel	Tecnico B	4	M	\$4,533.00	\$0.00	\$341.00	\$308.05	\$206.00	\$0.00	\$0.00	\$600.00	\$5,388.05	\$1,585.05	\$3,803.00
0601500017	Cuevas Lopez Alfredo	Tecnico B	4	M	\$4,533.00	\$805.87	\$341.00	\$369.66	\$206.00	\$1,208.80	\$0.00	\$600.00	\$7,464.33	\$2,977.33	\$4,487.00
0601500018	Delgado Torres Marcela Del Carmen	Tecnico B	4	F	\$4,533.00	\$1,208.80	\$341.00	\$308.05	\$206.00	\$1,208.80	\$0.00	\$600.00	\$7,805.65	\$3,714.45	\$4,091.20
0601500023	Encino Garcia Israel	Tecnico B	4	M	\$4,533.00	\$805.87	\$341.00	\$369.66	\$206.00	\$1,208.80	\$0.00	\$600.00	\$7,464.33	\$4,820.33	\$2,644.00
0601500024	Garcia Morales Juan	Tecnico en Circ. Cerrado Encargado de Serv.	7	M	\$4,933.80	\$0.00	\$387.50	\$369.66	\$261.50	\$0.00	\$0.00	\$600.00	\$5,952.46	\$1,586.66	\$4,365.80
0601500031	Gutierrez Lopez Jose Martin	Internos	8	M	\$6,586.50	\$109.78	\$510.50	\$431.27	\$347.50	\$0.00	\$0.00	\$600.00	\$7,985.55	\$5,049.75	\$2,935.80
0601500036	Hernandez Estrada Jorge Armando	Tecnico B	4	M	\$5,818.95	\$1,163.79	\$441.00	\$369.66	\$266.00	\$0.00	\$0.00	\$600.00	\$8,059.40	\$5,281.00	\$2,778.40
0601500052	Manrriquez Meza Ernestor	Tecnico B	4	M	\$4,533.00	\$1,611.73	\$341.00	\$369.66	\$206.00	\$1,208.80	\$900.00	\$600.00	\$9,170.19	\$2,555.79	\$6,614.40
0601500058	Morales Morales Jose Gerardo	Tecnico B	4	M	\$4,533.00	\$1,007.33	\$341.00	\$431.27	\$206.00	\$1,208.80	\$0.00	\$600.00	\$7,727.40	\$3,123.40	\$4,604.00
0601500065	Olivarez Parra Israel	Tecnico A	5	M	\$4,673.85	\$1,246.36	\$341.00	\$308.05	\$206.00	\$934.74	\$0.00	\$600.00	\$7,710.00	\$3,990.20	\$3,719.80
0601500067	Padilla Rodriguez Amado	Tecnico B	4	M	\$4,533.00	\$402.93	\$341.00	\$369.66	\$206.00	\$1,208.80	\$0.00	\$600.00	\$7,061.39	\$3,843.19	\$3,218.20
0601500068	Peza Ayon Ricardo	Tecnico B	4	M	\$4,533.00	\$402.93	\$341.00	\$308.05	\$206.00	\$0.00	\$0.00	\$600.00	\$5,790.98	\$5,704.78	\$86.20
0601500074	Ramirez Jose Luis	Tecnico B	4	M	\$4,533.00	\$402.93	\$341.00	\$369.66	\$206.00	\$0.00	\$0.00	\$600.00	\$5,852.59	\$1,361.59	\$4,491.00
0601500079	Rodriguez Perez Hector Vicente	Tecnico B	4	M	\$4,533.00	\$906.60	\$341.00	\$308.05	\$206.00	\$1,208.80	\$0.00	\$600.00	\$7,503.45	\$1,403.65	\$6,099.80
0601500082	Ruvalcaba Lizardi Rigoberto	Tecnico B	4	M	\$4,533.00	\$0.00	\$341.00	\$369.66	\$206.00	\$0.00	\$0.00	\$600.00	\$5,449.66	\$4,421.66	\$1,028.00
0601500084	Sanchez Carvajal Jose Jaime	Tecnico B	4	M	\$4,533.00	\$1,007.33	\$341.00	\$369.66	\$206.00	\$1,208.80	\$0.00	\$600.00	\$7,665.79	\$1,415.39	\$6,250.40
0601500092	Torres Llamas Leticia	Tecnico B	4	F	\$4,533.00	\$1,007.33	\$341.00	\$369.66	\$206.00	\$1,208.80	\$0.00	\$600.00	\$7,665.79	\$3,102.59	\$4,563.20
0601500099	Velazquez Alcantar Alejandro	Tecnico B	4	M	\$4,533.00	\$1,611.73	\$341.00	\$308.05	\$206.00	\$1,208.80	\$0.00	\$600.00	\$8,208.58	\$1,595.78	\$6,612.80
0601500101	Villalvazo Leonardo Paulino	Tecnico B	4	M	\$4,533.00	\$0.00	\$341.00	\$431.27	\$206.00	\$0.00	\$0.00	\$600.00	\$5,511.27	\$1,315.67	\$4,195.60
0601500134	Rodriguez Fuentes Eri Daniel	Tecnico B	4	M	\$4,533.00	\$604.40	\$341.00	\$0.00	\$206.00	\$0.00	\$0.00	\$600.00	\$5,684.40	\$3,495.20	\$2,189.20
0601500141	Moreno Herrera Angel Guadalupe	Tecnico B	4	M	\$4,533.00	\$0.00	\$341.00	\$0.00	\$206.00	\$1,208.80	\$0.00	\$600.00	\$6,288.80	\$2,458.20	\$3,830.60
0601500142	Gutierrez Villarreal Francisco Javier	Tecnico en Circ. Cerrado	7	M	\$4,933.80	\$219.28	\$387.50	\$0.00	\$261.50	\$1,534.96	\$0.00	\$600.00	\$7,337.04	\$2,292.04	\$5,045.00
0701600061	Morales Villagomez Mariana	Tecnico B	4	F	\$4,533.00	\$503.67	\$341.00	\$246.44	\$206.00	\$0.00	\$0.00	\$600.00	\$5,830.11	\$4,954.91	\$875.20
0701600086	Salcido Guzman Martha	Tecnico B	5	F	\$4,533.00	\$1,007.33	\$341.00	\$308.05	\$206.00	\$0.00	\$0.00	\$600.00	\$6,395.38	\$3,609.98	\$2,785.40
0701600100	Villanueva Isordia Roberto	Tecnico B	6	M	\$4,533.00	\$2,216.13	\$341.00	\$431.27	\$206.00	\$1,208.80	\$0.00	\$600.00	\$8,936.20	\$1,924.20	\$7,012.00
0701600129	Lara Duran Blanca Olivia	Tecnico B	7	F	\$4,533.00	\$805.87	\$341.00	\$184.83	\$206.00	\$1,208.80	\$0.00	\$600.00	\$7,279.50	\$2,629.50	\$4,650.00
Total Depto					\$152,035.50	\$22,729.41	\$11,571.50	\$10,104.04	\$7,197.50	\$24,840.42	\$1,950.00	\$19,200.00	\$230,428.37	\$100,609.37	\$129,819.00
Departament o 7 Intendencia y Mantenimien to															
0202100109	Peña Gonzalez Víctor Cesar	Diseñador Grafico	10	M	\$5,477.25	\$730.30	\$432.50	\$246.44	\$275.00	\$0.00	\$0.00	\$600.00	\$7,161.49	\$4,363.49	\$2,798.00



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		Encargado de serv.													
0700700130	Chavez Vazquez Jorge Alfredo	Internos	8	M	\$6,586.50	\$0.00	\$510.50	\$184.83	\$347.50	\$0.00	\$0.00	\$600.00	\$7,629.33	\$1,880.33	\$5,749.00
0701400104	Villa Valadez Andres	Ayudante de Servicio	3	M	\$4,401.15	\$1,173.64	\$336.00	\$308.05	\$201.00	\$1,564.80	\$1,200.00	\$600.00	\$9,184.64	\$3,576.84	\$5,607.80
0701400125	Medina Garcia Marco Antonio	Ayudante de Servicio	3	M	\$4,401.15	\$586.82	\$336.00	\$184.83	\$201.00	\$0.00	\$0.00	\$600.00	\$5,709.80	\$1,314.20	\$4,395.60
0701600008	Beas Hurtado Juan Jose	Ayudante de Servicio	3	M	\$4,401.15	\$0.00	\$336.00	\$308.05	\$201.00	\$0.00	\$0.00	\$600.00	\$5,246.20	\$1,610.20	\$3,636.00
0701600039	Hurtado Ascencio Martha Alicia	Ayudante de Servicio	3	F	\$4,401.15	\$1,173.64	\$336.00	\$308.05	\$201.00	\$1,564.80	\$1,200.00	\$600.00	\$9,184.64	\$3,921.44	\$5,263.20
0701600042	Larios Hernandez Maria Patricia	Ayudante de Servicio	3	F	\$4,401.15	\$0.00	\$336.00	\$308.05	\$201.00	\$2,347.20	\$0.00	\$600.00	\$7,593.40	\$4,123.80	\$3,469.60
0701600048	Maciel Castillo Maria Guadalupe	Ayudante de Servicio	3	F	\$4,401.15	\$391.21	\$336.00	\$369.66	\$201.00	\$1,564.80	\$0.00	\$600.00	\$7,263.82	\$4,842.42	\$2,421.40
0701600064	Ortega Camacho Maria Del Socorro	Ayudante de Servicio	3	F	\$4,401.15	\$1,075.84	\$336.00	\$246.44	\$201.00	\$2,053.80	\$0.00	\$600.00	\$8,314.23	\$4,360.03	\$3,954.20
0701600077	Rodriguez Estrada Francisco Javier	Ayudante de Servicio	3	M	\$4,401.15	\$0.00	\$336.00	\$431.27	\$201.00	\$0.00	\$0.00	\$600.00	\$5,369.42	\$1,231.02	\$4,138.40
0701600089	Sanchez Ramirez Patricia	Ayudante de Servicio	3	F	\$4,401.15	\$782.43	\$336.00	\$369.66	\$201.00	\$2,347.20	\$0.00	\$600.00	\$8,437.44	\$5,304.44	\$3,133.00
0701600091	Silva Hernandez Josefina	Ayudante de Servicio	3	F	\$4,401.15	\$1,564.85	\$336.00	\$369.66	\$201.00	\$1,956.00	\$0.00	\$600.00	\$8,828.66	\$3,339.66	\$5,489.00
0701600122	Larios Anguiano Jose Maximiliano	Tecnico A	5	M	\$4,673.85	\$0.00	\$346.00	\$184.83	\$211.50	\$830.88	\$0.00	\$600.00	\$6,247.06	\$4,683.06	\$1,564.00
0701600137	Jimenez Lopez Pedro	Ayudante de Servicio	3	M	\$4,401.15	\$0.00	\$336.00	\$0.00	\$201.00	\$0.00	\$0.00	\$600.00	\$4,938.15	\$4,574.75	\$363.40
0701600155	Murillo Garcia Jesus Abel	Ayudante de Servicio	3	M	\$4,401.15	\$978.03	\$296.00	\$0.00	\$176.00	\$0.00	\$0.00	\$600.00	\$5,851.18	\$1,683.58	\$4,167.60
0701600156	Bermudez Torres Eduardo Ramon	Ayudante de Servicio	4	M	\$4,401.15	\$586.82	\$296.00	\$0.00	\$176.00	\$0.00	\$0.00	\$0.00	\$5,459.97	\$1,017.97	\$4,442.00
Total Depto					----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
					\$73,952.55	\$9,043.58	\$5,577.00	\$3,819.82	\$3,397.00	\$14,229.48	\$2,400.00	\$9,000.00	\$112,419.43	\$51,827.23	\$60,592.20
Departament o 8 Taquilla															
0601500032	Gutierrez Perez Olga	Cajero	6	F	\$4,747.20	\$316.48	\$343.50	\$308.05	\$231.50	\$0.00	\$0.00	\$600.00	\$5,946.73	\$1,469.53	\$4,477.20
0801700140	Peña Moreno Maria Del Rocio	Cajero	7	F	\$4,747.20	\$1,582.40	\$343.50	\$0.00	\$231.50	\$2,215.33	\$0.00	\$600.00	\$9,119.93	\$4,011.33	\$5,108.60
Total Depto					----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
					\$9,494.40	\$1,898.88	\$687.00	\$308.05	\$463.00	\$2,215.33	\$0.00	\$1,200.00	\$15,066.66	\$5,480.86	\$9,585.80
Departament o 9 Recursos Humanos															
0900900114	Orozco Gonzalez Laura Elena	Tecnico Especializado	12	F	\$5,655.00	\$0.00	\$476.50	\$246.44	\$295.50	\$0.00	\$0.00	\$600.00	\$6,673.44	\$4,405.04	\$2,268.40
0901200030	Gutierrez Lopez Gerardo Antonio	Tecnico Especializado	12	M	\$5,655.00	\$0.00	\$476.50	\$308.05	\$295.50	\$0.00	\$0.00	\$600.00	\$6,735.05	\$6,728.25	\$6.80
Total Depto					----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
					\$11,310.00	\$0.00	\$953.00	\$554.49	\$591.00	\$0.00	\$0.00	\$1,200.00	\$13,408.49	\$11,133.29	\$2,275.20



INSTITUTO CULTURAL CABAÑAS.

Lista de Raya (forma tabular)

Periodo 4 al 4 Quincenal del 16/02/2020 al 29/02/2020

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 11 Coordinación de Relaciones Públicas															
0400300087	Sanchez Jimenez Claudia Leticia	Coordinador de Rec. Financieros	16	F	\$8,605.05	\$0.00	\$623.50	\$431.27	\$389.50	\$0.00	\$0.00	\$0.00	\$10,049.32	\$7,995.52	\$2,053.80
0801100059	Montes Rodriguez Erubey	Guia de Visitantes	7	M	\$6,361.35	\$0.00	\$503.00	\$431.27	\$340.00	\$2,968.56	\$0.00	\$600.00	\$10,604.18	\$2,277.18	\$8,327.00
0801100076	Rodriguez Corona Ruben	Guia de Visitantes	7	M	\$6,361.35	\$0.00	\$503.00	\$431.27	\$340.00	\$0.00	\$0.00	\$600.00	\$7,635.62	\$1,884.42	\$5,751.20
Total Depto					----	-----	-----	-	-----	-----	-----	-----	-----	-----	-----
					\$21,327.75	\$0.00	\$1,629.50	\$1,293.81	\$1,069.50	\$2,968.56	\$0.00	\$1,200.00	\$28,289.12	\$12,157.12	\$16,132.00
Departamento 12 Comisionados															
0601500041	Larios Hernandez Evelia	Tecnico B	4	F	\$4,533.00	\$0.00	\$341.00	\$308.05	\$206.00	\$0.00	\$0.00	\$600.00	\$5,388.05	\$3,739.05	\$1,649.00
0601500081	De La Rosa Saucedo Ileana Esmeralda	Tecnico B	4	F	\$4,533.00	\$0.00	\$341.00	\$308.05	\$206.00	\$0.00	\$0.00	\$600.00	\$5,388.05	\$3,690.65	\$1,697.40
0601500088	Sanchez Jimenez Ernesto	Tecnico B	4	M	\$4,533.00	\$0.00	\$341.00	\$369.66	\$206.00	\$0.00	\$0.00	\$600.00	\$5,449.66	\$3,697.46	\$1,752.20
Total Depto					----	-----	-----	-	-----	-----	-----	-----	-----	-----	-----
					\$13,599.00	\$0.00	\$1,023.00	\$985.76	\$618.00	\$0.00	\$0.00	\$1,800.00	\$16,225.76	\$11,127.16	\$5,098.60
Departamento 13 Dirección de Curaduría															
1303000153	Palacios Armendariz Víctor Manuel	Curador en Jefe	23	M	\$23,547.00	\$0.00	\$960.00	\$0.00	\$688.00	\$0.00	\$0.00	\$0.00	\$25,195.00	\$8,445.40	\$16,749.60
1303100154	Rueda Rodriguez Raul	Asietente de Curador	12	M	\$7,539.90	\$0.00	\$549.50	\$0.00	\$344.50	\$0.00	\$0.00	\$0.00	\$8,433.90	\$2,072.90	\$6,361.00
Total Depto					----	-----	-----	-	-----	-----	-----	-----	-----	-----	-----
					\$31,086.90	\$0.00	\$1,509.50	\$0.00	\$1,032.50	\$0.00	\$0.00	\$0.00	\$33,628.90	\$10,518.30	\$23,110.60
Total Gral.					=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====
					==	===	==	=	==	===	==	===	=====	=====	=====
					\$575,883.15	\$44,340.97	\$38,804.50	\$23,473.41	\$24,893.50	\$45,133.48	\$5,850.00	\$45,000.00	\$758,379.01	\$345,766.01	\$412,613.00