



INSTITUTO CULTURAL CABAÑAS.

Lista de Raya (forma tabular)
Periodo 1 al 1 Quincenal del 01/01/2020 al 15/01/2020

Código	Empleado	Puesto	Nivel	Genero	Sueldo	Horas extras	Prima dominical	Bono puntualidad	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	Pagos especiales	*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	\$12,962.05	\$23,929.40
0100700013	Contreras Bustos Ana Alejandra	Tecnico Especializado A	10	F	\$7,085.40	\$590.45	\$0.00	\$0.00	\$523.00	\$369.66	\$333.00	\$0.00	\$0.00	\$8,901.51	\$5,109.91	\$3,791.60
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	\$2,097.96	\$3,857.20
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	\$1,190.70	\$0.00	\$714.42	\$399.50	\$308.05	\$273.50	\$0.00	\$0.00	\$8,244.32	\$4,306.12	\$3,938.20
Total Depto					\$56,660.40	\$1,781.15	\$0.00	\$1,980.34	\$2,921.50	\$1,047.37	\$1,991.50	\$0.00	\$0.00	\$66,382.26	\$25,842.26	\$40,540.00
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	\$808.15	\$0.00	\$923.60	\$518.50	\$431.27	\$355.50	\$0.00	\$0.00	\$9,964.02	\$6,239.02	\$3,725.00
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	\$2,954.58	\$3,816.40
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	\$2,463.75	\$7,305.80
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	\$6,933.07	\$944.20
0801200007	Barajas Avila Maria Del Rocio	Analista B	6	F	\$4,747.20	\$0.00	\$0.00	\$0.00	\$383.50	\$431.27	\$256.50	\$0.00	\$0.00	\$5,818.47	\$3,808.67	\$2,009.80
0901200014	Covarrubias Hernandez Rosa Yadira	Analista B	6	F	\$4,747.20	\$2,004.37	\$0.00	\$0.00	\$383.50	\$431.27	\$256.50	\$0.00	\$0.00	\$7,822.84	\$4,923.84	\$2,899.00
Total Depto					\$92,269.65	\$2,812.52	\$0.00	\$2,247.80	\$5,905.50	\$2,587.62	\$3,922.50	\$0.00	\$0.00	\$109,745.59	\$55,797.99	\$53,947.60
Departamento 3 Museografia																
0300900085	Sanchez Flores Jose Alejandro	Tecnico Especializado	12	M	\$5,655.00	\$0.00	\$0.00	\$754.00	\$476.50	\$431.27	\$295.50	\$754.02	\$0.00	\$8,366.29	\$4,695.69	\$3,670.60
0300900096	Vargas Rodriguez Eduardo	Tecnico Especializado	12	M	\$5,655.00	\$0.00	\$0.00	\$754.00	\$476.50	\$369.66	\$295.50	\$0.00	\$0.00	\$7,550.66	\$4,626.86	\$2,923.80
0601500012	Cazares Zamora Hugo	Tecnico Especializado	12	M	\$5,655.00	\$0.00	\$0.00	\$754.00	\$476.50	\$308.05	\$295.50	\$0.00	\$0.00	\$7,489.05	\$3,605.05	\$3,884.00
0701600097	Vargas Villa Alfonso	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	\$1,226.04	\$4,704.80
Total Depto					\$21,498.00	\$0.00	\$0.00	\$2,866.40	\$1,770.50	\$1,355.42	\$1,092.50	\$754.02	\$0.00	\$29,336.84	\$14,153.64	\$15,183.20
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	\$6,695.67	\$916.60
0401000028	Gonzalez Martinez Silvia	Encargado de area B	8	F	\$6,588.00	\$2,305.80	\$219.60	\$878.40	\$510.50	\$369.66	\$347.50	\$3,184.20	\$0.00	\$14,403.66	\$6,066.26	\$8,337.40
Total Depto					\$12,243.00	\$2,305.80	\$219.60	\$1,632.40	\$987.00	\$800.93	\$643.00	\$3,184.20	\$0.00	\$22,015.93	\$12,761.93	\$9,254.00
Departamento 5 Coordinacion de Exposiciones																
0101000094	Vallejo Arizpe Alejandra Yadira	Encargado de Area B	8	F	\$6,586.50	\$1,756.40	\$0.00	\$0.00	\$510.50	\$308.05	\$347.50	\$0.00	\$0.00	\$9,508.95	\$5,316.15	\$4,192.80



INSTITUTO CULTURAL CABAÑAS.

Lista de Raya (forma tabular)
Periodo 1 al 1 Quincenal del 01/01/2020 al 15/01/2020

Código	Empleado	Puesto	Nivel	Genero	Sueldo	Horas extras	Prima dominical	Bono puntualidad	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	Pagos especiales	*TOTAL PERCEPCIONES	*TOTAL DEDUCCIONES	*NETO*
0101200070	Perez Cazares Sonia	Analista B	6	F	\$4,747.20	\$1,371.41	\$0.00	\$632.96	\$383.50	\$308.05	\$256.50	\$0.00	\$0.00	\$7,699.62	\$3,628.82	\$4,070.80
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	\$3,860.75	\$10,075.20
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	\$5,265.75	\$12,751.80
0502000150	Mendez Ramos Ruben	Director de Museografia	19	M	\$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
Total Depto					\$57,668.25	\$3,127.81	\$0.00	\$632.96	\$3,086.00	\$616.10	\$2,048.50	\$0.00	\$0.00	\$67,179.62	\$23,337.42	\$43,842.20
Departamento 6 Vigilancia																
0101200022	Esparza Esparza Agustin	Analista B	6	M	\$4,747.20	\$2,531.84	\$158.24	\$632.96	\$383.50	\$431.27	\$256.50	\$2,531.76	\$0.00	\$11,673.27	\$2,357.47	\$9,315.80
0101200056	Meza Macedo Maria Del Refugio	Analista B	6	F	\$4,747.20	\$2,109.87	\$0.00	\$632.96	\$383.50	\$308.05	\$256.50	\$843.92	\$0.00	\$9,282.00	\$5,214.20	\$4,067.80
0200800060	Morales Tello Guadalupe	Encargado de area A	8	M	\$6,588.00	\$658.80	\$0.00	\$878.40	\$510.50	\$369.66	\$347.50	\$0.00	\$0.00	\$9,352.86	\$2,123.66	\$7,229.20
0201500110	Sanchez Reynaga Victor Manuel	Tecnico B	4	M	\$4,533.00	\$0.00	\$151.10	\$604.40	\$341.00	\$246.44	\$206.00	\$805.84	\$1,050.00	\$7,937.78	\$5,166.98	\$2,770.80
0601200002	Alcantar Martin Maria De Jesus	Analista B	6	F	\$4,747.20	\$2,320.85	\$79.12	\$632.96	\$383.50	\$369.66	\$256.50	\$1,687.84	\$900.00	\$11,377.63	\$1,726.63	\$9,651.00
0601500010	Camacho Gonzalez Maria Del Socorro	Tecnico B	4	M	\$4,533.00	\$1,410.27	\$75.55	\$0.00	\$341.00	\$369.66	\$206.00	\$805.84	\$900.00	\$8,641.32	\$3,732.32	\$4,909.00
0601500016	Colunga Perry Miguel	Tecnico B	4	F	\$4,533.00	\$2,216.13	\$75.55	\$604.40	\$341.00	\$308.05	\$206.00	\$1,611.68	\$1,050.00	\$10,945.81	\$1,855.81	\$9,090.00
0601500017	Cuevas Lopez Alfredo	Tecnico B	4	M	\$4,533.00	\$3,022.00	\$151.10	\$604.40	\$341.00	\$369.66	\$206.00	\$1,611.68	\$600.00	\$11,438.84	\$3,523.44	\$7,915.40
0601500018	Delgado Torres Marcela Del Carmen	Tecnico B	4	M	\$4,533.00	\$2,216.13	\$377.75	\$604.40	\$341.00	\$308.05	\$206.00	\$1,611.68	\$0.00	\$10,198.01	\$4,051.01	\$6,147.00
0601500023	Encino Garcia Israel	Tecnico B	4	F	\$4,109.92	\$2,216.13	\$75.55	\$0.00	\$341.00	\$369.66	\$206.00	\$1,611.68	\$0.00	\$8,929.94	\$4,386.74	\$4,543.20
0601500024	Garcia Morales Juan	Tecnico en Circ. Cerrad	7	M	\$4,933.80	\$657.84	\$0.00	\$657.84	\$387.50	\$369.66	\$261.50	\$657.84	\$0.00	\$7,925.98	\$1,436.58	\$6,489.40
0601500031	Gutierrez Lopez Jose Martin	Encargado de Serv. Inte	8	M	\$6,586.50	\$329.33	\$548.90	\$878.20	\$510.50	\$431.27	\$347.50	\$1,427.14	\$0.00	\$11,059.34	\$5,075.14	\$5,984.20
0601500036	Hernandez Estrada Jorge Armando	Tecnico B	4	M	\$5,818.95	\$2,812.49	\$290.94	\$775.86	\$441.00	\$369.66	\$266.00	\$3,103.36	\$1,500.00	\$15,378.26	\$5,455.46	\$9,922.80
0601500052	Manrriquez Meza Ernestor	Tecnico B	4	M	\$4,533.00	\$2,820.53	\$151.10	\$604.40	\$341.00	\$369.66	\$206.00	\$2,417.52	\$0.00	\$11,443.21	\$2,761.41	\$8,681.80
0601500058	Morales Morales Jose Gerardo	Tecnico B	4	M	\$4,533.00	\$2,014.67	\$151.10	\$604.40	\$341.00	\$431.27	\$206.00	\$2,417.52	\$0.00	\$10,698.96	\$3,259.56	\$7,439.40
0601500065	Olivarez Parra Israel	Tecnico B	4	M	\$4,673.85	\$2,908.17	\$77.90	\$623.18	\$341.00	\$308.05	\$206.00	\$1,661.76	\$0.00	\$10,799.91	\$4,157.91	\$6,642.00
0601500067	Padilla Rodriguez Amado	Tecnico B	4	M	\$4,533.00	\$805.87	\$75.55	\$604.40	\$341.00	\$369.66	\$206.00	\$1,611.68	\$0.00	\$8,547.16	\$3,810.56	\$4,736.60
0601500068	Peza Ayon Ricardo	Tecnico B	4	M	\$4,533.00	\$201.47	\$0.00	\$0.00	\$341.00	\$308.05	\$206.00	\$0.00	\$0.00	\$5,589.52	\$5,369.72	\$219.80
0601500074	Ramirez Jose Luis	Tecnico B	4	M	\$4,533.00	\$1,813.20	\$0.00	\$604.40	\$341.00	\$369.66	\$206.00	\$0.00	\$0.00	\$7,867.26	\$1,509.86	\$6,357.40
0601500079	Rodriguez Perez Hector Vicente	Tecnico B	4	M	\$4,533.00	\$2,216.13	\$75.55	\$604.40	\$341.00	\$308.05	\$206.00	\$1,611.68	\$0.00	\$9,895.81	\$1,591.01	\$8,304.80
0601500082	Ruvalcaba Lizardi Rigoberto	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	\$4,365.59	\$2,091.40
0601500084	Sanchez Carvajal Jose Jaime	Tecnico B	4	M	\$4,533.00	\$2,014.67	\$0.00	\$604.40	\$341.00	\$369.66	\$206.00	\$0.00	\$0.00	\$8,068.73	\$1,552.93	\$6,515.80
0601500092	Torres Llamas Leticia	Tecnico B	4	F	\$4,533.00	\$1,611.73	\$75.55	\$604.40	\$341.00	\$369.66	\$206.00	\$1,611.68	\$750.00	\$10,103.02	\$3,288.02	\$6,815.00
0601500099	Velazquez Alcantar Alejandro	Tecnico B	4	M	\$4,533.00	\$4,331.53	\$377.75	\$604.40	\$341.00	\$308.05	\$206.00	\$1,611.68	\$2,100.00	\$14,413.41	\$2,107.61	\$12,305.80
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	\$2,012.27	\$4,103.40
0601500134	Rodriguez Fuentes Eri Daniel	Tecnico B	4	M	\$4,533.00	\$2,921.27	\$377.75	\$604.40	\$341.00	\$0.00	\$206.00	\$2,014.60	\$0.00	\$10,998.02	\$3,859.62	\$7,138.40
0601500141	Moreno Herrera Angel Guadalupe	Tecnico B	4	M	\$4,533.00	\$0.00	\$377.75	\$604.40	\$341.00	\$0.00	\$206.00	\$604.38	\$0.00	\$6,666.53	\$2,181.33	\$4,485.20
0601500142	Gutierrez Villarreal Francisco Javier	Tecnico en Circ. Cerrad	7	M	\$4,933.80	\$1,096.40	\$82.23	\$657.84	\$387.50	\$0.00	\$261.50	\$1,315.68	\$0.00	\$8,734.95	\$2,051.35	\$6,683.60
0701600061	Morales Villagomez Mariana	Tecnico B	4	F	\$4,533.00	\$3,022.00	\$377.75	\$604.40	\$341.00	\$246.44	\$206.00	\$2,417.52	\$0.00	\$11,748.11	\$5,417.71	\$6,330.40
0701600086	Salcido Guzman Martha	Tecnico B	4	F	\$4,533.00	\$2,619.07	\$377.75	\$604.40	\$341.00	\$308.05	\$206.00	\$805.84	\$750.00	\$10,545.11	\$4,071.11	\$6,474.00
0701600100	Villanueva Isordia Roberto	Tecnico B	4	M	\$4,533.00	\$2,014.67	\$75.55	\$604.40	\$341.00	\$431.27	\$206.00	\$1,611.68	\$0.00	\$9,817.57	\$1,828.77	\$7,988.80
0701600129	Lara Duran Blanca Olivia	Tecnico B	4	F	\$4,533.00	\$3,727.13	\$302.20	\$604.40	\$341.00	\$184.83	\$206.00	\$2,115.33	\$0.00	\$12,013.89	\$3,361.09	\$8,652.80
Total Depto					\$151,612.42	\$59,043.12	\$4,939.28	\$18,458.20	\$11,571.50	\$10,104.04	\$7,197.50	\$42,138.81	\$9,600.00	\$314,664.87	\$104,662.87	\$210,002.00



INSTITUTO CULTURAL CABAÑAS.

Lista de Raya (forma tabular)

Periodo 1 al 1 Quincenal del 01/01/2020 al 15/01/2020

Código	Empleado	Puesto	Nivel	Genero	Sueldo	Horas extras	Prima dominical	Bono puntualidad	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	Pagos especiales	*TOTAL PERCEPCIONES	*TOTAL DEDUCCIONES	*NETO*
Departamento 7 Intendencia y Mantenimiento																
0202100109	Peña Gonzalez Victor Cesar	Diseñador Grafico	10	M	\$5,477.25	\$1,947.47	\$0.00	\$730.30	\$432.50	\$246.44	\$275.00	\$0.00	\$0.00	\$9,108.96	\$4,278.16	\$4,830.80
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	\$2,597.13	\$5,910.40
0701400104	Villa Valadez Andres	Ayudante de Servicio	3	M	\$4,401.15	\$391.21	\$73.35	\$586.82	\$336.00	\$308.05	\$201.00	\$0.00	\$1,800.00	\$8,097.58	\$3,516.18	\$4,581.40
0701400125	Medina Garcia Marco Antonio	Ayudante de Servicio	3	M	\$4,401.15	\$1,369.25	\$73.35	\$586.82	\$336.00	\$184.83	\$201.00	\$782.40	\$0.00	\$7,934.80	\$1,321.80	\$6,613.00
0701600008	Beas Hurtado Juan Jose	Ayudante de Servicio	3	M	\$3,990.38	\$0.00	\$0.00	\$0.00	\$336.00	\$308.05	\$201.00	\$0.00	\$0.00	\$4,835.43	\$1,358.63	\$3,476.80
0701600039	Hurtado Ascencio Martha Alicia	Ayudante de Servicio	3	M	\$4,401.15	\$1,467.05	\$146.70	\$0.00	\$336.00	\$308.05	\$201.00	\$1,564.80	\$1,800.00	\$10,224.75	\$3,932.75	\$6,292.00
0701600042	Larios Hernandez Maria Patricia	Ayudante de Servicio	3	F	\$4,401.15	\$0.00	\$73.35	\$0.00	\$336.00	\$308.05	\$201.00	\$586.80	\$1,650.00	\$7,556.35	\$3,799.55	\$3,756.80
0701600048	Maciel Castillo Maria Guadalupe	Ayudante de Servicio	3	F	\$4,401.15	\$0.00	\$0.00	\$0.00	\$336.00	\$369.66	\$201.00	\$0.00	\$0.00	\$5,307.81	\$4,704.61	\$603.20
0701600064	Ortega Camacho Maria Del Socorro	Ayudante de Servicio	3	F	\$4,401.15	\$0.00	\$0.00	\$586.82	\$336.00	\$246.44	\$201.00	\$0.00	\$900.00	\$6,671.41	\$4,198.61	\$2,472.80
0701600077	Rodriguez Estrada Francisco Javier	Ayudante de Servicio	3	F	\$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	M	\$4,401.15	\$0.00	\$0.00	\$586.82	\$336.00	\$369.66	\$201.00	\$586.80	\$0.00	\$6,481.43	\$5,238.83	\$1,242.60
0701600091	Silva Hernandez Josefina	Ayudante de Servicio	3	F	\$4,401.15	\$0.00	\$0.00	\$586.82	\$336.00	\$369.66	\$201.00	\$0.00	\$0.00	\$5,894.63	\$3,140.23	\$2,754.40
0701600122	Larios Anguiano Jose Maximiliano	Ayudante de Servicio	3	M	\$4,673.85	\$0.00	\$0.00	\$623.18	\$346.00	\$184.83	\$211.50	\$830.88	\$0.00	\$6,870.24	\$4,504.64	\$2,365.60
0701600137	Jimenez Lopez Pedro	Ayudante de Servicio	3	M	\$3,990.38	\$0.00	\$0.00	\$0.00	\$336.00	\$0.00	\$201.00	\$0.00	\$0.00	\$4,527.38	\$4,145.78	\$381.60
0701600155	Murillo Garcia Jesus Abel	Ayudante de Servicio	3	M	\$4,401.15	\$978.03	\$0.00	\$0.00	\$296.00	\$0.00	\$176.00	\$0.00	\$0.00	\$5,851.18	\$495.98	\$5,355.20
0701600156	Bermudez Torres Eduardo Ramon	Ayudante de Servicio	3	M	\$4,401.15	\$880.23	\$0.00	\$586.82	\$296.00	\$0.00	\$176.00	\$0.00	\$0.00	\$6,340.20	\$583.40	\$5,756.80
Total Depto					\$73,131.01	\$7,033.24	\$366.75	\$6,339.42	\$5,577.00	\$3,819.82	\$3,397.00	\$4,351.68	\$6,150.00	\$110,165.92	\$49,054.32	\$61,111.60
Departamento 8 Taquilla																
0601500032	Gutierrez Perez Olga	Cajero	6	F	\$4,747.20	\$2,004.37	\$395.60	\$632.96	\$343.50	\$308.05	\$231.50	\$527.45	\$0.00	\$9,190.63	\$1,692.03	\$7,498.60
0801700140	Peña Moreno Maria Del Rocio	Cajero	6	F	\$4,747.20	\$2,004.37	\$395.60	\$632.96	\$343.50	\$0.00	\$231.50	\$2,637.25	\$0.00	\$10,992.38	\$3,564.18	\$7,428.20
Total Depto					\$9,494.40	\$4,008.74	\$791.20	\$1,265.92	\$687.00	\$308.05	\$463.00	\$3,164.70	\$0.00	\$20,183.01	\$5,256.21	\$14,926.80
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	\$4,454.84	\$2,972.60
0901200030	Gutierrez Lopez Gerardo Antonio	Tecnico Especializado	12	M	\$5,655.00	\$502.67	\$0.00	\$754.00	\$476.50	\$308.05	\$295.50	\$0.00	\$0.00	\$7,991.72	\$6,690.52	\$1,301.20
Total Depto					\$11,310.00	\$502.67	\$0.00	\$1,508.00	\$953.00	\$554.49	\$591.00	\$0.00	\$0.00	\$15,419.16	\$11,145.36	\$4,273.80
Departamento 11 Coordinacion de Relaciones Públicas																
0400300087	Sanchez Jimenez Claudia Leticia	Coordinador de Rec. Fin	16	F	\$8,605.05	\$0.00	\$143.42	\$0.00	\$623.50	\$431.27	\$389.50	\$0.00	\$0.00	\$10,192.74	\$7,983.34	\$2,209.40
0801100059	Montes Rodriguez Erubey	Guia de Visitantes	7	M	\$6,361.35	\$0.00	\$106.02	\$0.00	\$503.00	\$431.27	\$340.00	\$2,544.48	\$0.00	\$10,286.12	\$2,017.32	\$8,268.80
0801100076	Rodriguez Corona Ruben	Guia de Visitantes	7	M	\$6,361.35	\$0.00	\$530.10	\$0.00	\$503.00	\$431.27	\$340.00	\$5,088.96	\$600.00	\$13,854.68	\$1,955.08	\$11,899.60
Total Depto					\$21,327.75	\$0.00	\$779.54	\$0.00	\$1,629.50	\$1,293.81	\$1,069.50	\$7,633.44	\$600.00	\$34,333.54	\$11,955.74	\$22,377.80
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	\$3,531.65	\$1,856.40



INSTITUTO CULTURAL CABAÑAS.

Lista de Raya (forma tabular)

Periodo 1 al 1 Quincenal del 01/01/2020 al 15/01/2020

Código	Empleado	Puesto	Nivel	Genero	Sueldo	Horas extras	Prima dominical	Bono puntualidad	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	Pagos especiales	*TOTAL PERCEPCIONES	*TOTAL DEDUCCIONES	*NETO*
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	\$10,638.16	\$5,587.60
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	Asistente 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.					\$551,900.78	\$80,615.05	\$7,096.37	\$36,931.44	\$37,621.00	\$23,473.41	\$24,066.50	\$61,226.85	\$16,350.00	\$839,281.40	\$334,940.40	\$504,341.00