



INSTITUTO CULTURAL CABAÑAS.

Lista de Raya (forma tabular)

Periodo 2 al 2 Quincenal del 16/01/2020 al 31/01/2020

| Código | Empleado | Puesto | Nivel | Genero | Sueldo | Horas extras | Retroactivo | Despensa | Prima Quinquenal | Ayuda Transporte | Guardias | Pagos especiales | Tarjeta vales exento | *TOTAL PERCEPCIONES | *TOTAL DEDUCCIONES | *NETO* |
|---|-----------------------------------|--------------------------|-------|--------|-------------|--------------|-------------|------------|------------------|------------------|------------|------------------|----------------------|---------------------|--------------------|-------------|
| Departamento 1 Direccion General | | | | | | | | | | | | | | | | |
| 0100100147 | Chavez Brandon Susana | Director General | 26 | F | \$34,722.45 | \$0.00 | \$0.00 | \$1,272.00 | \$0.00 | \$897.00 | \$0.00 | \$0.00 | \$0.00 | \$36,891.45 | \$12,802.45 | \$24,089.00 |
| 0100700013 | Contreras Bustos Ana Alejandra | Tecnico Especializado A | 10 | F | \$7,085.40 | \$0.00 | \$0.00 | \$523.00 | \$369.66 | \$333.00 | \$0.00 | \$0.00 | \$600.00 | \$8,311.06 | \$5,336.66 | \$2,974.40 |
| 0101000132 | Chavez Castorena Claudia Alicia | Analista B | 6 | F | \$4,747.20 | \$0.00 | \$0.00 | \$343.50 | \$0.00 | \$231.50 | \$0.00 | \$0.00 | \$600.00 | \$5,322.20 | \$2,283.00 | \$3,039.20 |
| 0101200102 | Villegas Leyva Ma Veronica | Analista B | 6 | F | \$4,747.20 | \$0.00 | \$0.00 | \$383.50 | \$369.66 | \$256.50 | \$0.00 | \$0.00 | \$600.00 | \$5,756.86 | \$1,414.06 | \$4,342.80 |
| 0101300033 | Gutierrez Sanchez Ernesto | Chofer de Dir. Gral. | 9 | M | \$5,358.15 | \$0.00 | \$0.00 | \$399.50 | \$308.05 | \$273.50 | \$0.00 | \$0.00 | \$600.00 | \$6,339.20 | \$4,028.60 | \$2,310.60 |
| Total Depto | | | | | \$56,660.40 | \$0.00 | \$0.00 | \$2,921.50 | \$1,047.37 | \$1,991.50 | \$0.00 | \$0.00 | \$2,400.00 | \$62,620.77 | \$25,864.77 | \$36,756.00 |
| Departamento 2 Direccion Administrativa | | | | | | | | | | | | | | | | |
| 0200200145 | Gonzalez Gazcon Denisse | Director Administrativo | 20 | M | \$17,990.55 | \$0.00 | \$0.00 | \$840.00 | \$0.00 | \$595.50 | \$0.00 | \$0.00 | \$0.00 | \$19,426.05 | \$10,924.85 | \$8,501.20 |
| 0200600034 | Gutierrez Sanchez Maricela | Secretaria de Direccion | 9 | F | \$6,927.00 | \$0.00 | \$0.00 | \$518.50 | \$431.27 | \$355.50 | \$0.00 | \$0.00 | \$600.00 | \$8,232.27 | \$5,999.27 | \$2,233.00 |
| 0200900106 | Virgen Villegas Adalberto | Chofer Especializado | 7 | M | \$5,184.30 | \$0.00 | \$0.00 | \$387.50 | \$246.44 | \$261.50 | \$0.00 | \$0.00 | \$600.00 | \$6,079.74 | \$3,123.94 | \$2,955.80 |
| 0201200073 | Ramirez Briones Liliana | Analista B | 6 | F | \$4,747.20 | \$0.00 | \$0.00 | \$383.50 | \$369.66 | \$256.50 | \$0.00 | \$0.00 | \$600.00 | \$5,756.86 | \$4,019.66 | \$1,737.20 |
| 0202200151 | Soto Magallanes Paulina Guadalupe | Coordinador | 14 | F | \$8,827.05 | \$0.00 | \$0.00 | \$581.50 | \$0.00 | \$361.00 | \$0.00 | \$0.00 | \$0.00 | \$9,769.55 | \$5,504.75 | \$4,264.80 |
| 0202700148 | Navarro Acosta Rolando | Director de Servicios Ge | 18 | M | \$14,857.05 | \$0.00 | \$0.00 | \$732.50 | \$0.00 | \$493.50 | \$0.00 | \$0.00 | \$0.00 | \$16,083.05 | \$5,950.25 | \$10,132.80 |
| 0202900152 | Cortes Rojas Juan Luis | Coordinador | 14 | M | \$8,827.05 | \$0.00 | \$0.00 | \$581.50 | \$0.00 | \$361.00 | \$0.00 | \$0.00 | \$0.00 | \$9,769.55 | \$2,421.15 | \$7,348.40 |
| 0302200115 | Hernandez Cardona Maria Gabriela | Coordinador | 15 | F | \$8,827.05 | \$0.00 | \$0.00 | \$603.00 | \$246.44 | \$377.50 | \$0.00 | \$0.00 | \$600.00 | \$10,053.99 | \$2,415.59 | \$7,638.40 |
| 0700700037 | Hernandez Zetina Guadalupe | Encargada de Serv. Inte | 8 | F | \$6,588.00 | \$0.00 | \$0.00 | \$510.50 | \$431.27 | \$347.50 | \$0.00 | \$0.00 | \$600.00 | \$7,877.27 | \$7,126.67 | \$750.60 |
| 0801200007 | Barajas Avila Maria Del Rocio | Analista B | 6 | F | \$4,747.20 | \$0.00 | \$0.00 | \$383.50 | \$431.27 | \$256.50 | \$0.00 | \$0.00 | \$600.00 | \$5,818.47 | \$3,200.27 | \$2,618.20 |
| 0901200014 | Covarrubias Hernandez Rosa Yadira | Analista B | 6 | F | \$4,747.20 | \$2,215.36 | \$0.00 | \$383.50 | \$431.27 | \$256.50 | \$0.00 | \$0.00 | \$600.00 | \$8,033.83 | \$5,099.23 | \$2,934.60 |
| Total Depto | | | | | \$92,269.65 | \$2,215.36 | \$0.00 | \$5,905.50 | \$2,587.62 | \$3,922.50 | \$0.00 | \$0.00 | \$4,200.00 | \$106,900.63 | \$55,785.63 | \$51,115.00 |
| Departamento 3 Museografia | | | | | | | | | | | | | | | | |
| 0300900085 | Sanchez Flores Jose Alejandro | Tecnico Especializado | 12 | M | \$5,655.00 | \$2,136.33 | \$0.00 | \$476.50 | \$431.27 | \$295.50 | \$0.00 | \$0.00 | \$600.00 | \$8,994.60 | \$4,844.00 | \$4,150.60 |
| 0300900096 | Vargas Rodriguez Eduardo | Tecnico Especializado | 12 | M | \$5,655.00 | \$1,759.33 | \$0.00 | \$476.50 | \$369.66 | \$295.50 | \$0.00 | \$0.00 | \$600.00 | \$8,555.99 | \$4,617.99 | \$3,938.00 |
| 0601500012 | Cazares Zamora Hugo | Tecnico Especializado | 12 | M | \$5,655.00 | \$879.67 | \$0.00 | \$476.50 | \$308.05 | \$295.50 | \$0.00 | \$0.00 | \$600.00 | \$7,614.72 | \$3,408.12 | \$4,206.60 |
| 0701600097 | Vargas Villa Alfonso | Tecnico B | 4 | M | \$4,533.00 | \$0.00 | \$0.00 | \$341.00 | \$246.44 | \$206.00 | \$0.00 | \$0.00 | \$600.00 | \$5,326.44 | \$1,276.64 | \$4,049.80 |
| Total Depto | | | | | \$21,498.00 | \$4,775.33 | \$0.00 | \$1,770.50 | \$1,355.42 | \$1,092.50 | \$0.00 | \$0.00 | \$2,400.00 | \$30,491.75 | \$14,146.75 | \$16,345.00 |
| Departamento 4 Coordinacion de Recursos Financieros | | | | | | | | | | | | | | | | |
| 0200900038 | Hernandez Zetina Maria Teresa | Tecnico Especializado | 12 | F | \$5,655.00 | \$251.33 | \$0.00 | \$476.50 | \$431.27 | \$295.50 | \$1,005.36 | \$0.00 | \$600.00 | \$8,114.96 | \$6,569.16 | \$1,545.80 |
| 0401000028 | Gonzalez Martinez Silvia | Encargado de area B | 8 | F | \$6,588.00 | \$988.20 | \$0.00 | \$510.50 | \$369.66 | \$347.50 | \$878.40 | \$0.00 | \$600.00 | \$9,682.26 | \$4,969.66 | \$4,712.60 |
| Total Depto | | | | | \$12,243.00 | \$1,239.53 | \$0.00 | \$987.00 | \$800.93 | \$643.00 | \$1,883.76 | \$0.00 | \$1,200.00 | \$17,797.22 | \$11,538.82 | \$6,258.40 |



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|---|---------------------------------------|---------------------------|-------|--------|-------------|--------------|-------------|------------|------------------|------------------|----------|------------------|----------------------|---------------------|--------------------|-------------|
| Departamento 5 Coordinacion de Exposiciones | | | | | | | | | | | | | | | | |
| 0101000094 | Vallejo Arizpe Alejandra Yadira | Encargado de Area B | 8 | F | \$6,586.50 | \$0.00 | \$0.00 | \$510.50 | \$308.05 | \$347.50 | \$0.00 | \$0.00 | \$600.00 | \$7,752.55 | \$5,109.55 | \$2,643.00 |
| 0101200070 | Perez Cazares Sonia | Analista B | 6 | F | \$4,304.13 | \$0.00 | \$0.00 | \$383.50 | \$308.05 | \$256.50 | \$0.00 | \$0.00 | \$600.00 | \$5,252.18 | \$3,332.58 | \$1,919.60 |
| 0300400144 | Diaz Vazquez Maria Del Rayo | Coordinador de Exposici | 17 | F | \$12,864.45 | \$0.00 | \$0.00 | \$643.00 | \$0.00 | \$428.50 | \$0.00 | \$0.00 | \$0.00 | \$13,935.95 | \$4,714.55 | \$9,221.40 |
| 0300400146 | Bordes Muller Laura Georgina | Director de Educacion | 19 | F | \$16,735.05 | \$0.00 | \$0.00 | \$774.50 | \$0.00 | \$508.00 | \$0.00 | \$0.00 | \$0.00 | \$18,017.55 | \$5,206.15 | \$12,811.40 |
| 0502000150 | Mendez Ramos Ruben | Director de Museografia | 19 | M | \$16,735.05 | \$0.00 | \$0.00 | \$774.50 | \$0.00 | \$508.00 | \$0.00 | \$0.00 | \$0.00 | \$18,017.55 | \$5,206.15 | \$12,811.40 |
| 0502800158 | Demerutis Garibay Kaliope Elizabeth | Director de Socializacior | 20 | F | \$17,990.55 | \$0.00 | \$1,199.37 | \$840.00 | \$0.00 | \$595.50 | \$0.00 | \$0.00 | \$0.00 | \$20,625.42 | \$6,136.22 | \$14,489.20 |
| Total Depto | | | | | \$75,215.73 | \$0.00 | \$1,199.37 | \$3,926.00 | \$616.10 | \$2,644.00 | \$0.00 | \$0.00 | \$1,200.00 | \$83,601.20 | \$29,705.20 | \$53,896.00 |
| Departamento 6 Vigilancia | | | | | | | | | | | | | | | | |
| 0101200022 | Esparza Esparza Agustin | Analista B | 6 | M | \$4,747.20 | \$632.96 | \$0.00 | \$383.50 | \$431.27 | \$256.50 | \$0.00 | \$0.00 | \$600.00 | \$6,451.43 | \$2,222.43 | \$4,229.00 |
| 0101200056 | Meza Macedo Maria Del Refugio | Analista B | 6 | F | \$4,747.20 | \$0.00 | \$0.00 | \$383.50 | \$308.05 | \$256.50 | \$0.00 | \$0.00 | \$600.00 | \$5,695.25 | \$4,938.45 | \$756.80 |
| 0200800060 | Morales Tello Guadalupe | Encargado de area A | 8 | M | \$6,588.00 | \$549.00 | \$0.00 | \$510.50 | \$369.66 | \$347.50 | \$0.00 | \$0.00 | \$600.00 | \$8,364.66 | \$2,168.26 | \$6,196.40 |
| 0201500110 | Sanchez Reynaga Victor Manuel | Tecnico B | 4 | M | \$4,533.00 | \$201.47 | \$0.00 | \$341.00 | \$246.44 | \$206.00 | \$0.00 | \$0.00 | \$600.00 | \$5,527.91 | \$5,309.31 | \$218.60 |
| 0601200002 | Alcantar Martin Maria De Jesus | Analista B | 6 | F | \$4,747.20 | \$1,265.92 | \$0.00 | \$383.50 | \$369.66 | \$256.50 | \$843.92 | \$0.00 | \$600.00 | \$7,866.70 | \$1,536.70 | \$6,330.00 |
| 0601500010 | Camacho Gonzalez Maria Del Socorro | Tecnico B | 4 | M | \$4,533.00 | \$1,007.33 | \$0.00 | \$341.00 | \$369.66 | \$206.00 | \$0.00 | \$0.00 | \$600.00 | \$6,456.99 | \$3,606.19 | \$2,850.80 |
| 0601500016 | Colunga Perry Miguel | Tecnico B | 4 | F | \$4,533.00 | \$604.40 | \$0.00 | \$341.00 | \$308.05 | \$206.00 | \$0.00 | \$0.00 | \$600.00 | \$5,992.45 | \$1,513.65 | \$4,478.80 |
| 0601500017 | Cuevas Lopez Alfredo | Tecnico B | 4 | M | \$4,533.00 | \$805.87 | \$0.00 | \$341.00 | \$369.66 | \$206.00 | \$604.38 | \$300.00 | \$600.00 | \$7,159.91 | \$2,871.71 | \$4,288.20 |
| 0601500018 | Delgado Torres Marcela Del Carmen | Tecnico B | 4 | M | \$4,533.00 | \$1,007.33 | \$0.00 | \$341.00 | \$308.05 | \$206.00 | \$805.84 | \$0.00 | \$600.00 | \$7,201.22 | \$3,561.42 | \$3,639.80 |
| 0601500023 | Encino Garcia Israel | Tecnico B | 4 | F | \$4,533.00 | \$1,208.80 | \$0.00 | \$341.00 | \$369.66 | \$206.00 | \$805.84 | \$450.00 | \$600.00 | \$7,914.30 | \$4,413.10 | \$3,501.20 |
| 0601500024 | Garcia Morales Juan | Tecnico en Circ. Cerrad | 7 | M | \$4,933.80 | \$1,644.60 | \$0.00 | \$387.50 | \$369.66 | \$261.50 | \$0.00 | \$0.00 | \$600.00 | \$7,597.06 | \$1,694.86 | \$5,902.20 |
| 0601500031 | Gutierrez Lopez Jose Martin | Encargado de Serv. Inte | 8 | M | \$6,586.50 | \$0.00 | \$0.00 | \$510.50 | \$431.27 | \$347.50 | \$0.00 | \$0.00 | \$600.00 | \$7,875.77 | \$4,964.77 | \$2,911.00 |
| 0601500036 | Hernandez Estrada Jorge Armando | Tecnico B | 4 | M | \$5,818.95 | \$581.89 | \$0.00 | \$441.00 | \$369.66 | \$266.00 | \$0.00 | \$0.00 | \$600.00 | \$7,477.50 | \$5,059.70 | \$2,417.80 |
| 0601500052 | Manrriquez Meza Ernestor | Tecnico B | 4 | M | \$4,533.00 | \$604.40 | \$0.00 | \$341.00 | \$369.66 | \$206.00 | \$0.00 | \$0.00 | \$600.00 | \$6,054.06 | \$2,301.66 | \$3,752.40 |
| 0601500058 | Morales Morales Jose Gerardo | Tecnico B | 4 | M | \$4,533.00 | \$604.40 | \$0.00 | \$341.00 | \$431.27 | \$206.00 | \$0.00 | \$0.00 | \$600.00 | \$6,115.67 | \$2,953.27 | \$3,162.40 |
| 0601500065 | Olivarez Parra Israel | Tecnico B | 4 | M | \$4,673.85 | \$415.45 | \$0.00 | \$341.00 | \$308.05 | \$206.00 | \$0.00 | \$0.00 | \$600.00 | \$5,944.35 | \$3,752.75 | \$2,191.60 |
| 0601500067 | Padilla Rodriguez Amado | Tecnico B | 4 | M | \$4,533.00 | \$1,611.73 | \$0.00 | \$341.00 | \$369.66 | \$206.00 | \$805.84 | \$0.00 | \$600.00 | \$7,867.23 | \$3,954.23 | \$3,913.00 |
| 0601500068 | Peza Ayon Ricardo | Tecnico B | 4 | M | \$4,533.00 | \$0.00 | \$0.00 | \$341.00 | \$308.05 | \$206.00 | \$0.00 | \$0.00 | \$600.00 | \$5,388.05 | \$5,364.85 | \$23.20 |
| 0601500074 | Ramirez Jose Luis | Tecnico B | 4 | M | \$4,533.00 | \$805.87 | \$0.00 | \$341.00 | \$369.66 | \$206.00 | \$0.00 | \$0.00 | \$600.00 | \$6,255.53 | \$1,326.33 | \$4,929.20 |
| 0601500079 | Rodriguez Perez Hector Vicente | Tecnico B | 4 | M | \$4,533.00 | \$1,410.27 | \$0.00 | \$341.00 | \$308.05 | \$206.00 | \$805.84 | \$0.00 | \$600.00 | \$7,604.16 | \$1,433.36 | \$6,170.80 |
| 0601500082 | Ruvalcaba Lizardi Rigoberto | Tecnico B | 4 | M | \$4,533.00 | \$0.00 | \$0.00 | \$341.00 | \$369.66 | \$206.00 | \$0.00 | \$0.00 | \$600.00 | \$5,449.66 | \$4,363.86 | \$1,085.80 |
| 0601500084 | Sanchez Carvajal Jose Jaime | Tecnico B | 4 | M | \$4,533.00 | \$805.87 | \$0.00 | \$341.00 | \$369.66 | \$206.00 | \$0.00 | \$0.00 | \$600.00 | \$6,255.53 | \$1,312.73 | \$4,942.80 |
| 0601500092 | Torres Llamas Leticia | Tecnico B | 4 | F | \$4,533.00 | \$1,410.27 | \$0.00 | \$341.00 | \$369.66 | \$206.00 | \$805.84 | \$0.00 | \$600.00 | \$7,665.77 | \$3,062.17 | \$4,603.60 |
| 0601500099 | Velazquez Alcantar Alejandro | Tecnico B | 4 | M | \$4,533.00 | \$1,208.80 | \$0.00 | \$341.00 | \$308.05 | \$206.00 | \$0.00 | \$0.00 | \$600.00 | \$6,596.85 | \$1,438.45 | \$5,158.40 |
| 0601500101 | Villalvazo Leonardo Paulino | Tecnico B | 4 | M | \$4,533.00 | \$0.00 | \$0.00 | \$341.00 | \$431.27 | \$206.00 | \$0.00 | \$0.00 | \$600.00 | \$5,511.27 | \$1,981.27 | \$3,530.00 |
| 0601500134 | Rodriguez Fuentes Eri Daniel | Tecnico B | 4 | M | \$4,533.00 | \$805.87 | \$0.00 | \$341.00 | \$0.00 | \$206.00 | \$0.00 | \$0.00 | \$600.00 | \$5,885.87 | \$3,461.27 | \$2,424.60 |
| 0601500141 | Moreno Herrera Angel Guadalupe | Tecnico B | 4 | M | \$4,533.00 | \$0.00 | \$0.00 | \$341.00 | \$0.00 | \$206.00 | \$0.00 | \$0.00 | \$600.00 | \$5,080.00 | \$2,282.00 | \$2,798.00 |
| 0601500142 | Gutierrez Villarreal Francisco Javier | Tecnico en Circ. Cerrad | 7 | M | \$4,933.80 | \$0.00 | \$0.00 | \$387.50 | \$0.00 | \$261.50 | \$0.00 | \$0.00 | \$600.00 | \$5,582.80 | \$2,232.20 | \$3,350.60 |



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| 0701600061 | Morales Villagomez Mariana | Tecnico B | 4 | F | \$4,533.00 | \$604.40 | \$0.00 | \$341.00 | \$246.44 | \$206.00 | \$0.00 | \$0.00 | \$600.00 | \$5,930.84 | \$4,897.04 | \$1,033.80 |
| 0701600086 | Salcido Guzman Martha | Tecnico B | 4 | F | \$4,533.00 | \$402.93 | \$0.00 | \$341.00 | \$308.05 | \$206.00 | \$0.00 | \$0.00 | \$600.00 | \$5,790.98 | \$3,436.78 | \$2,354.20 |
| 0701600100 | Villanueva Isordia Roberto | Tecnico B | 4 | M | \$4,533.00 | \$1,611.73 | \$0.00 | \$341.00 | \$431.27 | \$206.00 | \$805.84 | \$900.00 | \$600.00 | \$8,828.84 | \$1,710.24 | \$7,118.60 |
| 0701600129 | Lara Duran Blanca Olivia | Tecnico B | 4 | F | \$4,533.00 | \$402.93 | \$0.00 | \$341.00 | \$184.83 | \$206.00 | \$0.00 | \$0.00 | \$600.00 | \$5,667.76 | \$2,510.76 | \$3,157.00 |
| Total Depto | | | | | \$152,035.50 | \$22,214.49 | \$0.00 | \$11,571.50 | \$10,104.04 | \$7,197.50 | \$6,283.34 | \$1,650.00 | \$19,200.00 | \$211,056.37 | \$97,635.77 | \$113,420.60 |
| Departamento 7 Intendencia y Mantenimiento | | | | | | | | | | | | | | | | |
| 0202100109 | Peña Gonzalez Victor Cesar | Diseñador Grafico | 10 | M | \$5,477.25 | \$973.73 | \$0.00 | \$432.50 | \$246.44 | \$275.00 | \$0.00 | \$0.00 | \$600.00 | \$7,404.92 | \$4,249.52 | \$3,155.40 |
| 0700700130 | Chavez Vazquez Jorge Alfredo | Encargado de serv. Inter | 8 | M | \$6,586.50 | \$0.00 | \$0.00 | \$510.50 | \$184.83 | \$347.50 | \$0.00 | \$0.00 | \$600.00 | \$7,629.33 | \$2,366.73 | \$5,262.60 |
| 0701400104 | Villa Valadez Andres | Ayudante de Servicio | 3 | M | \$4,401.15 | \$391.21 | \$0.00 | \$336.00 | \$308.05 | \$201.00 | \$586.80 | \$0.00 | \$600.00 | \$6,224.21 | \$3,369.41 | \$2,854.80 |
| 0701400125 | Medina Garcia Marco Antonio | Ayudante de Servicio | 3 | M | \$4,401.15 | \$391.21 | \$0.00 | \$336.00 | \$184.83 | \$201.00 | \$0.00 | \$0.00 | \$600.00 | \$5,514.19 | \$1,259.19 | \$4,255.00 |
| 0701600008 | Beas Hurtado Juan Jose | Ayudante de Servicio | 3 | M | \$4,401.15 | \$0.00 | \$0.00 | \$336.00 | \$308.05 | \$201.00 | \$0.00 | \$0.00 | \$600.00 | \$5,246.20 | \$1,553.00 | \$3,693.20 |
| 0701600039 | Hurtado Ascencio Martha Alicia | Ayudante de Servicio | 3 | M | \$4,401.15 | \$293.41 | \$0.00 | \$336.00 | \$308.05 | \$201.00 | \$782.40 | \$0.00 | \$600.00 | \$6,322.01 | \$3,724.21 | \$2,597.80 |
| 0701600042 | Larios Hernandez Maria Patricia | Ayudante de Servicio | 3 | F | \$4,401.15 | \$195.61 | \$0.00 | \$336.00 | \$308.05 | \$201.00 | \$782.40 | \$0.00 | \$600.00 | \$6,224.21 | \$3,883.61 | \$2,340.60 |
| 0701600048 | Maciel Castillo Maria Guadalupe | Ayudante de Servicio | 3 | F | \$4,401.15 | \$0.00 | \$0.00 | \$336.00 | \$369.66 | \$201.00 | \$0.00 | \$0.00 | \$600.00 | \$5,307.81 | \$4,758.41 | \$549.40 |
| 0701600064 | Ortega Camacho Maria Del Socorro | Ayudante de Servicio | 3 | F | \$4,401.15 | \$1,075.84 | \$0.00 | \$336.00 | \$246.44 | \$201.00 | \$782.40 | \$450.00 | \$600.00 | \$7,492.83 | \$4,299.63 | \$3,193.20 |
| 0701600077 | Rodriguez Estrada Francisco Javier | Ayudante de Servicio | 3 | F | \$4,401.15 | \$0.00 | \$0.00 | \$336.00 | \$431.27 | \$201.00 | \$0.00 | \$0.00 | \$600.00 | \$5,369.42 | \$1,173.22 | \$4,196.20 |
| 0701600089 | Sanchez Ramirez Patricia | Ayudante de Servicio | 3 | M | \$4,401.15 | \$391.21 | \$0.00 | \$336.00 | \$369.66 | \$201.00 | \$0.00 | \$0.00 | \$600.00 | \$5,699.02 | \$5,194.62 | \$504.40 |
| 0701600091 | Silva Hernandez Josefina | Ayudante de Servicio | 3 | F | \$4,401.15 | \$0.00 | \$0.00 | \$336.00 | \$369.66 | \$201.00 | \$0.00 | \$0.00 | \$600.00 | \$5,307.81 | \$3,096.41 | \$2,211.40 |
| 0701600122 | Larios Anguiano Jose Maximiliano | Ayudante de Servicio | 3 | M | \$4,673.85 | \$830.91 | \$0.00 | \$346.00 | \$184.83 | \$211.50 | \$1,661.76 | \$0.00 | \$600.00 | \$7,908.85 | \$4,648.25 | \$3,260.60 |
| 0701600137 | Jimenez Lopez Pedro | Ayudante de Servicio | 3 | M | \$3,990.38 | \$0.00 | \$0.00 | \$336.00 | \$0.00 | \$201.00 | \$0.00 | \$0.00 | \$600.00 | \$4,527.38 | \$4,382.18 | \$145.20 |
| 0701600155 | Murillo Garcia Jesus Abel | Ayudante de Servicio | 3 | M | \$4,401.15 | \$391.21 | \$0.00 | \$296.00 | \$0.00 | \$176.00 | \$0.00 | \$0.00 | \$0.00 | \$5,264.36 | \$417.76 | \$4,846.60 |
| 0701600156 | Bermudez Torres Eduardo Ramon | Ayudante de Servicio | 3 | M | \$4,401.15 | \$195.61 | \$0.00 | \$296.00 | \$0.00 | \$176.00 | \$0.00 | \$0.00 | \$0.00 | \$5,068.76 | \$417.76 | \$4,651.00 |
| Total Depto | | | | | \$73,541.78 | \$5,129.95 | \$0.00 | \$5,577.00 | \$3,819.82 | \$3,397.00 | \$4,595.76 | \$450.00 | \$8,400.00 | \$96,511.31 | \$48,793.91 | \$47,717.40 |
| Departamento 8 Taquilla | | | | | | | | | | | | | | | | |
| 0601500032 | Gutierrez Perez Olga | Cajero | 6 | F | \$4,747.20 | \$1,160.43 | \$0.00 | \$343.50 | \$308.05 | \$231.50 | \$843.92 | \$0.00 | \$600.00 | \$7,634.60 | \$1,488.40 | \$6,146.20 |
| 0801700140 | Peña Moreno Maria Del Rocio | Cajero | 6 | F | \$4,747.20 | \$210.99 | \$0.00 | \$343.50 | \$0.00 | \$231.50 | \$0.00 | \$0.00 | \$600.00 | \$5,533.19 | \$3,455.99 | \$2,077.20 |
| Total Depto | | | | | \$9,494.40 | \$1,371.42 | \$0.00 | \$687.00 | \$308.05 | \$463.00 | \$843.92 | \$0.00 | \$1,200.00 | \$13,167.79 | \$4,944.39 | \$8,223.40 |
| Departamento 9 Recursos Humanos | | | | | | | | | | | | | | | | |
| 0900900114 | Orozco Gonzalez Laura Elena | Tecnico Especializado | 12 | F | \$5,655.00 | \$0.00 | \$0.00 | \$476.50 | \$246.44 | \$295.50 | \$0.00 | \$0.00 | \$600.00 | \$6,673.44 | \$4,251.24 | \$2,422.20 |
| 0901200030 | Gutierrez Lopez Gerardo Antonio | Tecnico Especializado | 12 | M | \$5,655.00 | \$502.67 | \$0.00 | \$476.50 | \$308.05 | \$295.50 | \$879.69 | \$0.00 | \$600.00 | \$8,117.41 | \$6,639.61 | \$1,477.80 |
| Total Depto | | | | | \$11,310.00 | \$502.67 | \$0.00 | \$953.00 | \$554.49 | \$591.00 | \$879.69 | \$0.00 | \$1,200.00 | \$14,790.85 | \$10,890.85 | \$3,900.00 |



INSTITUTO CULTURAL CABAÑAS.

Lista de Raya (forma tabular)

Periodo 2 al 2 Quincenal del 16/01/2020 al 31/01/2020

| Código | Empleado | Puesto | Nivel | Genero | Sueldo | Horas extras | Retroactivo | Despensa | Prima Quinquenal | Ayuda Transporte | Guardias | Pagos especiales | Tarjeta vales exento | *TOTAL PERCEPCIONES | *TOTAL DEDUCCIONES | *NETO* |
|---|-------------------------------------|-------------------------|-------|--------|--------------|--------------|-------------|-------------|------------------|------------------|-------------|------------------|----------------------|---------------------|--------------------|--------------|
| Departamento 11 Coordinacion de Relaciones Públicas | | | | | | | | | | | | | | | | |
| 0400300087 | Sanchez Jimenez Claudia Leticia | Coordinador de Rec. Fin | 16 | F | \$8,605.05 | \$0.00 | \$0.00 | \$623.50 | \$431.27 | \$389.50 | \$0.00 | \$0.00 | \$0.00 | \$10,049.32 | \$7,910.32 | \$2,139.00 |
| 0801100059 | Montes Rodriguez Erubey | Guia de Visitantes | 7 | M | \$6,361.35 | \$0.00 | \$0.00 | \$503.00 | \$431.27 | \$340.00 | \$1,696.32 | \$0.00 | \$600.00 | \$9,331.94 | \$2,192.14 | \$7,139.80 |
| 0801100076 | Rodriguez Corona Ruben | Guia de Visitantes | 7 | M | \$6,361.35 | \$0.00 | \$0.00 | \$503.00 | \$431.27 | \$340.00 | \$0.00 | \$0.00 | \$600.00 | \$7,635.62 | \$2,279.62 | \$5,356.00 |
| Total Depto | | | | | \$21,327.75 | \$0.00 | \$0.00 | \$1,629.50 | \$1,293.81 | \$1,069.50 | \$1,696.32 | \$0.00 | \$1,200.00 | \$27,016.88 | \$12,382.08 | \$14,634.80 |
| Departamento 12 Comisionados | | | | | | | | | | | | | | | | |
| 0601500041 | Larios Hernandez Evelia | Tecnico B | 4 | F | \$4,533.00 | \$0.00 | \$0.00 | \$341.00 | \$308.05 | \$206.00 | \$0.00 | \$0.00 | \$600.00 | \$5,388.05 | \$3,633.45 | \$1,754.60 |
| 0601500081 | De La Rosa Saucedo Ileana Esmeralda | Tecnico B | 4 | F | \$4,533.00 | \$0.00 | \$0.00 | \$341.00 | \$308.05 | \$206.00 | \$0.00 | \$0.00 | \$600.00 | \$5,388.05 | \$3,632.65 | \$1,755.40 |
| 0601500088 | Sanchez Jimenez Ernesto | Tecnico B | 4 | M | \$4,533.00 | \$0.00 | \$0.00 | \$341.00 | \$369.66 | \$206.00 | \$0.00 | \$0.00 | \$600.00 | \$5,449.66 | \$3,639.46 | \$1,810.20 |
| Total Depto | | | | | \$13,599.00 | \$0.00 | \$0.00 | \$1,023.00 | \$985.76 | \$618.00 | \$0.00 | \$0.00 | \$1,800.00 | \$16,225.76 | \$10,905.56 | \$5,320.20 |
| Departamento 13 Direccion de Curaduria | | | | | | | | | | | | | | | | |
| 1303000153 | Palacios Armendariz Victor Manuel | Curador en Jefe | 23 | M | \$23,547.00 | \$0.00 | \$0.00 | \$960.00 | \$0.00 | \$688.00 | \$0.00 | \$0.00 | \$0.00 | \$25,195.00 | \$8,163.20 | \$17,031.80 |
| 1303100154 | Rueda Rodriguez Raul | Asistente de Curador | 12 | M | \$7,539.90 | \$0.00 | \$0.00 | \$549.50 | \$0.00 | \$344.50 | \$0.00 | \$0.00 | \$0.00 | \$8,433.90 | \$1,987.70 | \$6,446.20 |
| Total Depto | | | | | \$31,086.90 | \$0.00 | \$0.00 | \$1,509.50 | \$0.00 | \$1,032.50 | \$0.00 | \$0.00 | \$0.00 | \$33,628.90 | \$10,150.90 | \$23,478.00 |
| Total Gral. | | | | | \$570,282.11 | \$37,448.75 | \$1,199.37 | \$38,461.00 | \$23,473.41 | \$24,662.00 | \$16,182.79 | \$2,100.00 | \$44,400.00 | \$713,809.43 | \$332,744.63 | \$381,064.80 |