



INSTITUTO CULTURAL CABAÑAS

Lista de Raya (forma tabular)

Periodo 7 al 7 Quincenal del 01/04/2021 al 15/04/2021

| Código  | Empleado                              | Puesto                   | Nivel | Genero | Sueldo       | Horas extras | Prima dominical | Bono puntualidad | Despensa   | Prima Quinquenal | Ayuda Transporte | Guardias | *TOTAL*<br>*PERCEPCIONES* | *TOTAL*<br>*DEDUCCIONES* | *NETO*      |
|---|---------------------------------------|--------------------------|-------|--------|--------------|--------------|-----------------|------------------|------------|------------------|------------------|----------|---------------------------|--------------------------|-------------|
| Departamento 1 Direccion General                    |                                       |                          |       |        |              |              |                 |                  |            |                  |                  |          |                           |                          |             |
| 0201200073  | Ramirez Briones Liliana               | Analista B               | 6     | F      | \$4,972.20   | \$0.00       | \$0.00          | \$662.96         | \$383.50   | \$425.10         | \$256.50         | \$0.00   | \$6,700.26                | \$1,612.66               | \$5,087.60  |
| Total Depto   |                                       |                          |       |        | \$4,972.20   | \$0.00       | \$0.00          | \$662.96         | \$383.50   | \$425.10         | \$256.50         | \$0.00   | \$6,700.26                | \$1,612.66               | \$5,087.60  |
| Departamento 2 Direccion Administrativa             |                                       |                          |       |        |              |              |                 |                  |            |                  |                  |          |                           |                          |             |
| 0101000132  | Chavez Castorena Claudia Alicia       | Analista B               | 6     | F      | \$4,972.20   | \$0.00       | \$0.00          | \$662.96         | \$343.50   | \$0.00           | \$231.50         | \$0.00   | \$6,210.16                | \$1,250.56               | \$4,959.60  |
| 0101200102  | Villegas Leyva Ma Veronica            | Analista B               | 6     | F      | \$4,972.20   | \$0.00       | \$82.87         | \$662.96         | \$383.50   | \$425.10         | \$256.50         | \$0.00   | \$6,783.13                | \$1,412.33               | \$5,370.80  |
| 0101300033  | Gutierrez Sanchez Ernesto             | Chofer de Dir. Gral.     | 9     | M      | \$5,583.15   | \$0.00       | \$0.00          | \$0.00           | \$399.50   | \$425.10         | \$273.50         | \$0.00   | \$6,681.25                | \$4,525.45               | \$2,155.80  |
| 0200200145  | Gonzalez Gazcon Denisse               | Director Administrativo  | 20    | M      | \$34,722.45  | \$0.00       | \$0.00          | \$0.00           | \$1,272.00 | \$0.00           | \$897.00         | \$0.00   | \$36,891.45               | \$18,901.65              | \$17,989.80 |
| 0200900106  | Virgen Villegas Adalberto             | Chofer Especializado     | 7     | M      | \$5,409.30   | \$0.00       | \$0.00          | \$0.00           | \$387.50   | \$283.40         | \$261.50         | \$0.00   | \$6,341.70                | \$4,458.90               | \$1,882.80  |
| 0201000161  | Martinez Ramos Lili Betzabet          | Analista B               | 6     | F      | \$4,972.20   | \$0.00       | \$0.00          | \$0.00           | \$343.50   | \$0.00           | \$231.50         | \$0.00   | \$5,547.20                | \$510.00                 | \$5,037.20  |
| 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   | \$9,769.55                | \$5,190.75               | \$4,578.80  |
| 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   | \$9,769.55                | \$2,390.95               | \$7,378.60  |
| 0302200115  | Hernandez Cardona Maria Gabriela      | Coordinador              | 15    | F      | \$8,827.05   | \$0.00       | \$0.00          | \$0.00           | \$603.00   | \$354.25         | \$377.50         | \$0.00   | \$10,161.80               | \$2,515.40               | \$7,646.40  |
| 0601500024  | Garcia Morales Juan                   | Tecnico en Circ. Cerrado | 7     | M      | \$5,158.80   | \$0.00       | \$0.00          | \$687.84         | \$387.50   | \$425.10         | \$261.50         | \$0.00   | \$6,920.74                | \$1,465.14               | \$5,455.60  |
| 0601500142  | Gutierrez Villarreal Francisco Javier | Tecnico en Circ. Cerrado | 7     | M      | \$5,158.80   | \$0.00       | \$0.00          | \$687.84         | \$387.50   | \$0.00           | \$261.50         | \$0.00   | \$6,495.64                | \$2,672.84               | \$3,822.80  |
| 0700700037  | Hernandez Zetina Guadalupe            | ncargada de Serv. Intern | 8     | F      | \$6,888.00   | \$0.00       | \$0.00          | \$0.00           | \$510.50   | \$495.95         | \$347.50         | \$0.00   | \$8,241.95                | \$4,260.55               | \$3,981.40  |
| 0901200014  | Covarrubias Hernandez Rosa Yadira     | Analista B               | 6     | F      | \$4,972.20   | \$0.00       | \$0.00          | \$0.00           | \$383.50   | \$495.95         | \$256.50         | \$0.00   | \$6,108.15                | \$5,224.75               | \$883.40    |
| Total Depto   |                                       |                          |       |        | \$109,290.45 | \$0.00       | \$82.87         | \$2,701.60       | \$6,564.50 | \$2,904.85       | \$4,378.00       | \$0.00   | \$125,922.27              | \$54,779.27              | \$71,143.00 |
| Departamento 3 Direccion de Museografia             |                                       |                          |       |        |              |              |                 |                  |            |                  |                  |          |                           |                          |             |
| 0101200070  | Perez Cazares Sonia                   | Analista B               | 6     | F      | \$4,972.20   | \$0.00       | \$0.00          | \$0.00           | \$383.50   | \$354.25         | \$256.50         | \$0.00   | \$5,966.45                | \$3,956.65               | \$2,009.80  |
| 0300900085  | Sanchez Flores Jose Alejandro         | Tecnico Especializado    | 12    | M      | \$5,880.00   | \$261.33     | \$0.00          | \$784.00         | \$476.50   | \$495.95         | \$295.50         | \$0.00   | \$8,193.28                | \$5,337.28               | \$2,856.00  |
| 0300900096  | Vargas Rodriguez Eduardo              | Tecnico Especializado    | 12    | M      | \$5,880.00   | \$0.00       | \$0.00          | \$784.00         | \$476.50   | \$425.10         | \$295.50         | \$0.00   | \$7,861.10                | \$4,971.50               | \$2,889.60  |
| 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   | \$18,017.55               | \$5,163.55               | \$12,854.00 |
| 0601500012  | Cazares Zamora Hugo                   | Tecnico Especializado    | 12    | M      | \$5,880.00   | \$0.00       | \$0.00          | \$784.00         | \$476.50   | \$354.25         | \$295.50         | \$0.00   | \$7,790.25                | \$3,741.25               | \$4,049.00  |
| 0701600097  | Vargas Villa Alfonso                  | Tecnico B                | 4     | M      | \$4,758.00   | \$0.00       | \$0.00          | \$0.00           | \$341.00   | \$354.25         | \$206.00         | \$0.00   | \$5,659.25                | \$1,169.25               | \$4,490.00  |
| Total Depto   |                                       |                          |       |        | \$44,105.25  | \$261.33     | \$0.00          | \$2,352.00       | \$2,928.50 | \$1,983.80       | \$1,857.00       | \$0.00   | \$53,487.88               | \$24,339.48              | \$29,148.40 |
| Departamento 4 Coordinacion de Recursos Financieros |                                       |                          |       |        |              |              |                 |                  |            |                  |                  |          |                           |                          |             |
| 0200900038  | Hernandez Zetina Maria Teresa         | Tecnico Especializado    | 12    | F      | \$5,880.00   | \$0.00       | \$98.00         | \$784.00         | \$476.50   | \$495.95         | \$295.50         | \$784.02 | \$8,813.97                | \$7,664.37               | \$1,149.60  |
| 0401000028  | Gonzalez Martinez Silvia              | Encargado de area B      | 8     | F      | \$6,888.00   | \$0.00       | \$114.80        | \$918.40         | \$510.50   | \$495.95         | \$347.50         | \$0.00   | \$9,275.15                | \$5,784.35               | \$3,490.80  |
| Total Depto   |                                       |                          |       |        | \$12,768.00  | \$0.00       | \$212.80        | \$1,702.40       | \$987.00   | \$991.90         | \$643.00         | \$784.02 | \$18,089.12               | \$13,448.72              | \$4,640.40  |



INSTITUTO CULTURAL CABAÑAS

Lista de Raya (forma tabular)

Periodo 7 al 7 Quincenal del 01/04/2021 al 15/04/2021

| Código  | Empleado                           | Puesto                       | Nivel | Genero | Sueldo       | Horas extras | Prima dominical | Bono puntualidad | Despensa    | Prima Quinquenal | Ayuda Transporte | Guardias   | *TOTAL*<br>*PERCEPCIONES* | *TOTAL*<br>*DEDUCCIONES* | *NETO*       |
|---|------------------------------------|------------------------------|-------|--------|--------------|--------------|-----------------|------------------|-------------|------------------|------------------|------------|---------------------------|--------------------------|--------------|
| Departamento 6 Vigilancia                       |                                    |                              |       |        |              |              |                 |                  |             |                  |                  |            |                           |                          |              |
| 0101200022                                      | Esparza Esparza Agustin            | Analista B                   | 6     | M      | \$4,972.20   | \$0.00       | \$82.87         | \$662.96         | \$383.50    | \$495.95         | \$256.50         | \$0.00     | \$6,853.98                | \$2,240.38               | \$4,613.60   |
| 0101200056                                      | Meza Macedo Maria Del Refugio      | Analista B                   | 6     | F      | \$4,972.20   | \$0.00       | \$165.74        | \$662.96         | \$383.50    | \$425.10         | \$256.50         | \$662.94   | \$7,528.94                | \$5,463.14               | \$2,065.80   |
| 0200800060                                      | Morales Tello Guadalupe            | Encargado de area A          | 8     | M      | \$6,888.00   | \$0.00       | \$0.00          | \$0.00           | \$510.50    | \$425.10         | \$347.50         | \$0.00     | \$8,171.10                | \$1,983.50               | \$6,187.60   |
| 0201500110                                      | Sanchez Reynaga Victor Manuel      | Tecnico B                    | 4     | M      | \$4,758.00   | \$0.00       | \$0.00          | \$0.00           | \$341.00    | \$283.40         | \$206.00         | \$0.00     | \$5,588.40                | \$4,561.80               | \$1,026.60   |
| 0601200002                                      | Alcantar Martin Maria De Jesus     | Analista B                   | 6     | F      | \$4,972.20   | \$0.00       | \$0.00          | \$0.00           | \$383.50    | \$495.95         | \$256.50         | \$0.00     | \$6,108.15                | \$2,203.35               | \$3,904.80   |
| 0601500010                                      | Camacho Gonzalez Maria Del Socorro | Tecnico B                    | 4     | F      | \$4,758.00   | \$0.00       | \$0.00          | \$0.00           | \$341.00    | \$425.10         | \$206.00         | \$0.00     | \$5,730.10                | \$3,783.10               | \$1,947.00   |
| 0601500016                                      | Colunga Perry Miguel               | Tecnico B                    | 4     | M      | \$4,758.00   | \$0.00       | \$0.00          | \$0.00           | \$341.00    | \$425.10         | \$206.00         | \$0.00     | \$5,730.10                | \$1,455.30               | \$4,274.80   |
| 0601500017                                      | Cuevas Lopez Alfredo               | Tecnico B                    | 4     | M      | \$4,758.00   | \$0.00       | \$79.30         | \$634.40         | \$341.00    | \$425.10         | \$206.00         | \$0.00     | \$6,443.80                | \$3,140.80               | \$3,303.00   |
| 0601500018                                      | Delgado Torres Marcela Del Carmen  | Tecnico B                    | 4     | F      | \$4,758.00   | \$0.00       | \$79.30         | \$634.40         | \$341.00    | \$354.25         | \$206.00         | \$845.84   | \$7,218.79                | \$3,882.59               | \$3,336.20   |
| 0601500023                                      | Encino Garcia Israel               | Tecnico B                    | 4     | M      | \$4,758.00   | \$0.00       | \$158.60        | \$634.40         | \$341.00    | \$425.10         | \$206.00         | \$0.00     | \$6,523.10                | \$4,285.30               | \$2,237.80   |
| 0601500031                                      | Gutierrez Lopez Jose Martin        | Encargado de Serv. Interni   | 8     | M      | \$6,886.50   | \$0.00       | \$459.12        | \$918.20         | \$510.50    | \$495.95         | \$347.50         | \$0.00     | \$9,617.77                | \$5,114.77               | \$4,503.00   |
| 0601500036                                      | Hernandez Estrada Jorge Armando    | Tecnico B                    | 5     | M      | \$6,118.95   | \$0.00       | \$0.00          | \$0.00           | \$441.00    | \$425.10         | \$266.00         | \$0.00     | \$7,251.05                | \$5,501.45               | \$1,749.60   |
| 0601500052                                      | Manrriquez Meza Ernestor           | Tecnico B                    | 4     | M      | \$4,758.00   | \$0.00       | \$237.90        | \$634.40         | \$341.00    | \$425.10         | \$206.00         | \$634.38   | \$7,236.78                | \$2,627.18               | \$4,609.60   |
| 0601500058                                      | Morales Morales Jose Gerardo       | Tecnico B                    | 4     | M      | \$4,758.00   | \$0.00       | \$0.00          | \$0.00           | \$341.00    | \$495.95         | \$206.00         | \$0.00     | \$5,800.95                | \$2,957.95               | \$2,843.00   |
| 0601500065                                      | Olivarez Parra Israel              | tecnico A                    | 5     | M      | \$4,898.85   | \$0.00       | \$81.65         | \$653.18         | \$341.00    | \$354.25         | \$206.00         | \$544.30   | \$7,079.23                | \$4,043.83               | \$3,035.40   |
| 0601500067                                      | Padilla Rodriguez Amado            | Tecnico B                    | 4     | M      | \$4,758.00   | \$0.00       | \$0.00          | \$0.00           | \$341.00    | \$425.10         | \$206.00         | \$0.00     | \$5,730.10                | \$3,692.90               | \$2,037.20   |
| 0601500068                                      | Peza Ayon Ricardo                  | Tecnico B                    | 4     | M      | \$4,440.80   | \$0.00       | \$237.90        | \$0.00           | \$341.00    | \$354.25         | \$206.00         | \$0.00     | \$5,579.95                | \$5,467.35               | \$112.60     |
| 0601500074                                      | Ramirez Jose Luis                  | Tecnico B                    | 4     | M      | \$4,758.00   | \$0.00       | \$0.00          | \$0.00           | \$341.00    | \$425.10         | \$206.00         | \$0.00     | \$5,730.10                | \$1,190.90               | \$4,539.20   |
| 0601500079                                      | Rodriguez Perez Hector Vicente     | Tecnico B                    | 4     | M      | \$4,758.00   | \$0.00       | \$158.60        | \$634.40         | \$341.00    | \$425.10         | \$206.00         | \$634.38   | \$7,157.48                | \$1,332.88               | \$5,824.60   |
| 0601500082                                      | Ruvalcaba Lizardi Rigoberto        | Tecnico B                    | 4     | M      | \$4,758.00   | \$0.00       | \$0.00          | \$634.40         | \$341.00    | \$425.10         | \$206.00         | \$0.00     | \$6,364.50                | \$4,243.30               | \$2,121.20   |
| 0601500084                                      | Sanchez Carvajal Jose Jaime        | Tecnico B                    | 4     | F      | \$4,758.00   | \$0.00       | \$0.00          | \$0.00           | \$341.00    | \$495.95         | \$206.00         | \$0.00     | \$5,800.95                | \$1,212.15               | \$4,588.80   |
| 0601500092                                      | Torres Llamas Leticia              | Tecnico B                    | 4     | M      | \$4,758.00   | \$0.00       | \$0.00          | \$0.00           | \$341.00    | \$425.10         | \$206.00         | \$0.00     | \$5,730.10                | \$3,095.30               | \$2,634.80   |
| 0601500099                                      | Velazquez Alcantar Alejandro       | Tecnico B                    | 4     | M      | \$4,758.00   | \$0.00       | \$0.00          | \$0.00           | \$341.00    | \$354.25         | \$206.00         | \$0.00     | \$5,659.25                | \$1,169.05               | \$4,490.20   |
| 0601500101                                      | Villalvazo Leonardo Paulino        | Tecnico B                    | 4     | M      | \$4,758.00   | \$0.00       | \$0.00          | \$634.40         | \$341.00    | \$495.95         | \$206.00         | \$0.00     | \$6,435.35                | \$1,769.75               | \$4,665.60   |
| 0601500134                                      | Rodriguez Fuentes Eri Daniel       | Tecnico B                    | 4     | M      | \$4,758.00   | \$0.00       | \$0.00          | \$0.00           | \$341.00    | \$0.00           | \$206.00         | \$0.00     | \$5,305.00                | \$1,065.60               | \$4,239.40   |
| 0601500141                                      | Moreno Herrera Angel Guadalupe     | Tecnico B                    | 4     | M      | \$4,758.00   | \$0.00       | \$317.20        | \$634.40         | \$341.00    | \$0.00           | \$206.00         | \$0.00     | \$6,256.60                | \$2,947.60               | \$3,309.00   |
| 0601500160                                      | Ruelas Moreno Edmundo Enrique      | Tecnico B                    | 4     | M      | \$4,758.00   | \$0.00       | \$79.30         | \$634.40         | \$301.00    | \$0.00           | \$181.00         | \$0.00     | \$5,953.70                | \$582.90                 | \$5,370.80   |
| 0701600061                                      | Morales Villagomez Mariana         | Tecnico B                    | 4     | F      | \$4,758.00   | \$0.00       | \$158.60        | \$634.40         | \$341.00    | \$283.40         | \$206.00         | \$634.38   | \$7,015.78                | \$4,961.38               | \$2,054.40   |
| 0701600086                                      | Salcido Guzman Martha              | Tecnico B                    | 4     | F      | \$4,758.00   | \$0.00       | \$0.00          | \$0.00           | \$341.00    | \$354.25         | \$206.00         | \$0.00     | \$5,659.25                | \$3,606.45               | \$2,052.80   |
| 0701600100                                      | Villanueva Isordia Roberto         | Tecnico B                    | 4     | M      | \$4,758.00   | \$0.00       | \$0.00          | \$0.00           | \$341.00    | \$495.95         | \$206.00         | \$0.00     | \$5,800.95                | \$1,451.35               | \$4,349.60   |
| 0701600129                                      | Lara Duran Blanca Olivia           | Tecnico B                    | 4     | F      | \$4,758.00   | \$0.00       | \$79.30         | \$634.40         | \$341.00    | \$212.55         | \$206.00         | \$0.00     | \$6,231.25                | \$2,777.25               | \$3,454.00   |
| Total Depto                                     |                                    |                              |       |        | \$153,583.70 | \$0.00       | \$2,375.38      | \$9,875.70       | \$11,097.50 | \$11,548.55      | \$6,855.50       | \$3,956.22 | \$199,292.55              | \$93,810.55              | \$105,482.00 |
| Departamento 7 Direccion de Servicios Generales |                                    |                              |       |        |              |              |                 |                  |             |                  |                  |            |                           |                          |              |
| 0202100109                                      | Peña Gonzalez Victor Cesar         | Diseñador Grafico            | 10    | M      | \$5,702.25   | \$0.00       | \$0.00          | \$0.00           | \$432.50    | \$283.40         | \$275.00         | \$0.00     | \$6,693.15                | \$4,030.15               | \$2,663.00   |
| 0202700148                                      | Navarro Acosta Rolando             | Director de Servicios Genera | 18    | M      | \$14,857.05  | \$0.00       | \$0.00          | \$0.00           | \$732.50    | \$0.00           | \$493.50         | \$0.00     | \$16,083.05               | \$5,967.65               | \$10,115.40  |
| 0700700130                                      | Chavez Vazquez Jorge Alfredo       | Encargado de serv. Interni   | 8     | M      | \$6,886.50   | \$0.00       | \$0.00          | \$0.00           | \$510.50    | \$212.55         | \$347.50         | \$0.00     | \$7,957.05                | \$1,876.05               | \$6,081.00   |
| 0701400104                                      | Villa Valadez Andres               | Ayudante de Servicio         | 3     | M      | \$4,626.15   | \$0.00       | \$0.00          | \$0.00           | \$336.00    | \$354.25         | \$201.00         | \$0.00     | \$5,517.40                | \$3,538.60               | \$1,978.80   |
| 0701400125                                      | Medina Garcia Marco Antonio        | Ayudante de Servicio         | 3     | M      | \$4,626.15   | \$0.00       | \$231.30        | \$616.82         | \$336.00    | \$283.40         | \$201.00         | \$0.00     | \$6,294.67                | \$3,694.87               | \$2,599.80   |



INSTITUTO CULTURAL CABAÑAS

Lista de Raya (forma tabular)

Periodo 7 al 7 Quincenal del 01/04/2021 al 15/04/2021

| Código                                 | Empleado                            | Puesto                   | Nivel | Genero | Sueldo      | Horas extras | Prima dominical | Bono puntualidad | Despensa   | Prima Quinquenal | Ayuda Transporte | Guardias   | *TOTAL*<br>*PERCEPCIONES* | *TOTAL*<br>*DEDUCCIONES* | *NETO*      |
|--|-------------------------------------|--------------------------|-------|--------|-------------|--------------|-----------------|------------------|------------|------------------|------------------|------------|---------------------------|--------------------------|-------------|
| 0701600008                             | Beas Hurtado Juan Jose              | Ayudante de Servicio     | 3     | F      | \$4,626.15  | \$0.00       | \$0.00          | \$0.00           | \$336.00   | \$354.25         | \$201.00         | \$0.00     | \$5,517.40                | \$1,753.20               | \$3,764.20  |
| 0701600039                             | Hurtado Ascencio Martha Alicia      | Ayudante de Servicio     | 3     | F      | \$4,626.15  | \$0.00       | \$0.00          | \$0.00           | \$336.00   | \$354.25         | \$201.00         | \$0.00     | \$5,517.40                | \$4,145.80               | \$1,371.60  |
| 0701600042                             | Larios Hernandez Maria Patricia     | Ayudante de Servicio     | 3     | F      | \$4,626.15  | \$0.00       | \$0.00          | \$616.82         | \$336.00   | \$354.25         | \$201.00         | \$0.00     | \$6,134.22                | \$4,740.62               | \$1,393.60  |
| 0701600048                             | Maciel Castillo Maria Guadalupe     | Ayudante de Servicio     | 3     | F      | \$4,626.15  | \$0.00       | \$0.00          | \$616.82         | \$336.00   | \$425.10         | \$201.00         | \$0.00     | \$6,205.07                | \$5,044.07               | \$1,161.00  |
| 0701600064                             | Ortega Camacho Maria Del Socorro    | Ayudante de Servicio     | 3     | M      | \$4,626.15  | \$0.00       | \$0.00          | \$0.00           | \$336.00   | \$354.25         | \$201.00         | \$0.00     | \$5,517.40                | \$4,874.80               | \$642.60    |
| 0701600077                             | Rodriguez Estrada Francisco Javier  | Ayudante de Servicio     | 3     | F      | \$4,626.15  | \$0.00       | \$0.00          | \$0.00           | \$336.00   | \$495.95         | \$201.00         | \$0.00     | \$5,659.10                | \$1,170.50               | \$4,488.60  |
| 0701600089                             | Sanchez Ramirez Patricia            | Ayudante de Servicio     | 3     | F      | \$4,626.15  | \$0.00       | \$0.00          | \$616.82         | \$336.00   | \$425.10         | \$201.00         | \$0.00     | \$6,205.07                | \$5,354.87               | \$850.20    |
| 0701600091                             | Silva Hernandez Josefina            | Ayudante de Servicio     | 3     | M      | \$4,626.15  | \$0.00       | \$0.00          | \$0.00           | \$336.00   | \$425.10         | \$201.00         | \$0.00     | \$5,588.25                | \$3,070.65               | \$2,517.60  |
| 0701600122                             | Larios Anguiano Jose Maximiliano    | Tecnico A                | 5     | M      | \$4,898.85  | \$0.00       | \$81.65         | \$653.18         | \$346.00   | \$212.55         | \$211.50         | \$435.44   | \$6,839.17                | \$5,191.77               | \$1,647.40  |
| 0701600137                             | Jimenez Lopez Pedro                 | Ayudante de Servicio     | 3     | M      | \$4,626.15  | \$0.00       | \$0.00          | \$0.00           | \$336.00   | \$0.00           | \$201.00         | \$0.00     | \$5,163.15                | \$3,670.75               | \$1,492.40  |
| 0701600155                             | Murillo Garcia Jesus Abel           | Ayudante de Servicio     | 3     | M      | \$4,626.15  | \$0.00       | \$77.10         | \$616.82         | \$296.00   | \$0.00           | \$176.00         | \$411.20   | \$6,203.27                | \$3,175.87               | \$3,027.40  |
| 0701600156                             | Bermudez Torres Eduardo Ramon       | Ayudante de Servicio     | 3     | M      | \$4,626.15  | \$0.00       | \$0.00          | \$616.82         | \$296.00   | \$0.00           | \$176.00         | \$411.20   | \$6,126.17                | \$2,111.37               | \$4,014.80  |
| Total Depto                            |                                     |                          |       |        | \$92,484.60 | \$0.00       | \$390.05        | \$4,354.10       | \$6,309.50 | \$4,534.40       | \$3,890.50       | \$1,257.84 | \$113,220.99              | \$63,411.59              | \$49,809.40 |
| Departamento 8 Taquilla                |                                     |                          |       |        |             |              |                 |                  |            |                  |                  |            |                           |                          |             |
| 0601500032                             | Gutierrez Perez Olga                | Cajero                   | 6     | F      | \$4,972.20  | \$0.00       | \$0.00          | \$0.00           | \$343.50   | \$354.25         | \$231.50         | \$0.00     | \$5,901.45                | \$1,239.45               | \$4,662.00  |
| 0801700140                             | Peña Moreno Maria Del Rocio         | Cajero                   | 6     | F      | \$4,972.20  | \$0.00       | \$248.61        | \$662.96         | \$343.50   | \$0.00           | \$231.50         | \$0.00     | \$6,458.77                | \$3,408.57               | \$3,050.20  |
| Total Depto                            |                                     |                          |       |        | \$9,944.40  | \$0.00       | \$248.61        | \$662.96         | \$687.00   | \$354.25         | \$463.00         | \$0.00     | \$12,360.22               | \$4,648.02               | \$7,712.20  |
| Departamento 9 Recursos Humanos        |                                     |                          |       |        |             |              |                 |                  |            |                  |                  |            |                           |                          |             |
| 0900900114                             | Orozco Gonzalez Laura Elena         | Tecnico Especializado    | 12    | F      | \$5,880.00  | \$0.00       | \$0.00          | \$784.00         | \$476.50   | \$283.40         | \$295.50         | \$0.00     | \$7,719.40                | \$4,790.60               | \$2,928.80  |
| 0901200030                             | Gutierrez Lopez Gerardo Antonio     | Tecnico Especializado    | 12    | M      | \$5,880.00  | \$0.00       | \$0.00          | \$0.00           | \$476.50   | \$354.25         | \$295.50         | \$0.00     | \$7,006.25                | \$5,500.05               | \$1,506.20  |
| Total Depto                            |                                     |                          |       |        | \$11,760.00 | \$0.00       | \$0.00          | \$784.00         | \$953.00   | \$637.65         | \$591.00         | \$0.00     | \$14,725.65               | \$10,290.65              | \$4,435.00  |
| Departamento 12 Comisionados           |                                     |                          |       |        |             |              |                 |                  |            |                  |                  |            |                           |                          |             |
| 0601500041                             | Larios Hernandez Evelia             | Tecnico B                | 4     | F      | \$4,758.00  | \$0.00       | \$0.00          | \$0.00           | \$341.00   | \$354.25         | \$206.00         | \$0.00     | \$5,659.25                | \$3,780.05               | \$1,879.20  |
| 0601500081                             | De La Rosa Saucedo Ileana Esmeralda | Tecnico B                | 4     | F      | \$4,758.00  | \$0.00       | \$0.00          | \$0.00           | \$341.00   | \$354.25         | \$206.00         | \$0.00     | \$5,659.25                | \$3,628.25               | \$2,031.00  |
| 0601500088                             | Sanchez Jimenez Ernesto             | Tecnico B                | 4     | M      | \$4,758.00  | \$0.00       | \$0.00          | \$0.00           | \$341.00   | \$495.95         | \$206.00         | \$0.00     | \$5,800.95                | \$3,839.35               | \$1,961.60  |
| Total Depto                            |                                     |                          |       |        | \$14,274.00 | \$0.00       | \$0.00          | \$0.00           | \$1,023.00 | \$1,204.45       | \$618.00         | \$0.00     | \$17,119.45               | \$11,247.65              | \$5,871.80  |
| Departamento 13 Direccion de Curaduria |                                     |                          |       |        |             |              |                 |                  |            |                  |                  |            |                           |                          |             |
| 0100700013                             | Contreras Bustos Ana Alejandra      | Tecnivco Especializado A | 10    | F      | \$7,385.40  | \$0.00       | \$0.00          | \$984.72         | \$523.00   | \$425.10         | \$333.00         | \$0.00     | \$9,651.22                | \$5,367.82               | \$4,283.40  |
| 0300400144                             | Diaz Vazquez Maria Del Rayo         | ordinador de Exposicion  | 17    | F      | \$12,864.45 | \$0.00       | \$0.00          | \$0.00           | \$643.00   | \$0.00           | \$428.50         | \$0.00     | \$13,935.95               | \$6,872.15               | \$7,063.80  |
| 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     | \$25,195.00               | \$8,062.40               | \$17,132.60 |



INSTITUTO CULTURAL CABAÑAS

Lista de Raya (forma tabular)

Periodo 7 al 7 Quincenal del 01/04/2021 al 15/04/2021

| Código  | Empleado                             | Puesto                    | Nivel | Genero | Sueldo       | Horas extras | Prima dominical | Bono puntualidad | Despensa    | Prima Quinquenal | Ayuda Transporte | Guardias   | *TOTAL*<br>*PERCEPCIONES* | *TOTAL*<br>*DEDUCCIONES* | *NETO*       |
|---|--------------------------------------|---------------------------|-------|--------|--------------|--------------|-----------------|------------------|-------------|------------------|------------------|------------|---------------------------|--------------------------|--------------|
| 1303100154  | Rueda Rodriguez Raul                 | Asietente de Curador      | 12    | M      | \$7,839.90   | \$0.00       | \$0.00          | \$0.00           | \$549.50    | \$0.00           | \$344.50         | \$0.00     | \$8,733.90                | \$2,056.10               | \$6,677.80   |
| Total Depto   |                                      |                           |       |        | \$51,636.75  | \$0.00       | \$0.00          | \$984.72         | \$2,675.50  | \$425.10         | \$1,794.00       | \$0.00     | \$57,516.07               | \$22,358.47              | \$35,157.60  |
| Departamento 14 Direccion de Educacion                  |                                      |                           |       |        |              |              |                 |                  |             |                  |                  |            |                           |                          |              |
| 0201200043  | Ledezma Anguiano Claudia Elizabeth   | Analista B                | 6     | F      | \$4,972.20   | \$0.00       | \$0.00          | \$0.00           | \$383.50    | \$425.10         | \$256.50         | \$0.00     | \$6,037.30                | \$1,272.70               | \$4,764.60   |
| 0300400146  | Bordes Muller Laura Georgina         | Director de Socializacion | 21    | F      | \$16,735.05  | \$0.00       | \$0.00          | \$0.00           | \$774.50    | \$0.00           | \$508.00         | \$0.00     | \$18,017.55               | \$7,058.35               | \$10,959.20  |
| 0400300087  | Sanchez Jimenez Claudia Leticia      | rdinador de Rec. Financi  | 16    | F      | \$8,605.05   | \$0.00       | \$0.00          | \$0.00           | \$623.50    | \$495.95         | \$389.50         | \$0.00     | \$10,114.00               | \$8,163.60               | \$1,950.40   |
| 0501200159  | Castillo Hernandez Bertha Cecilia    | Analista B                | 6     | F      | \$4,640.72   | \$0.00       | \$0.00          | \$0.00           | \$343.50    | \$0.00           | \$256.50         | \$0.00     | \$5,240.72                | \$1,032.12               | \$4,208.60   |
| 0801100059  | Montes Rodriguez Erubey              | Guia de Visitantes        | 7     | M      | \$6,661.35   | \$0.00       | \$0.00          | \$0.00           | \$503.00    | \$495.95         | \$340.00         | \$0.00     | \$8,000.30                | \$4,723.10               | \$3,277.20   |
| 0801100076  | Rodriguez Corona Ruben               | Guia de Visitantes        | 7     | M      | \$6,661.35   | \$0.00       | \$0.00          | \$0.00           | \$503.00    | \$495.95         | \$340.00         | \$0.00     | \$8,000.30                | \$1,892.50               | \$6,107.80   |
| 0801200007  | Barajas Avila Maria Del Rocio        | Analista B                | 6     | F      | \$4,640.72   | \$0.00       | \$0.00          | \$0.00           | \$383.50    | \$495.95         | \$256.50         | \$0.00     | \$5,776.67                | \$3,965.47               | \$1,811.20   |
| Total Depto   |                                      |                           |       |        | \$52,916.44  | \$0.00       | \$0.00          | \$0.00           | \$3,514.50  | \$2,408.90       | \$2,347.00       | \$0.00     | \$61,186.84               | \$28,107.84              | \$33,079.00  |
| Departamento 15 Direccion de Socializacion y R Publicas |                                      |                           |       |        |              |              |                 |                  |             |                  |                  |            |                           |                          |              |
| 0101000094  | Vallejo Arizpe Alejandra Yadira      | Encargado de Area B       | 8     | F      | \$6,886.50   | \$0.00       | \$0.00          | \$0.00           | \$510.50    | \$425.10         | \$347.50         | \$0.00     | \$8,169.60                | \$5,232.40               | \$2,937.20   |
| 0502800158  | Demerutis Garibay Kalioppe Elizabeth | Director de Socializacion | 20    | F      | \$17,990.55  | \$0.00       | \$0.00          | \$0.00           | \$840.00    | \$0.00           | \$595.50         | \$0.00     | \$19,426.05               | \$5,639.05               | \$13,787.00  |
| Total Depto   |                                      |                           |       |        | \$24,877.05  | \$0.00       | \$0.00          | \$0.00           | \$1,350.50  | \$425.10         | \$943.00         | \$0.00     | \$27,595.65               | \$10,871.45              | \$16,724.20  |
| Total Gral.   |                                      |                           |       |        | \$582,612.84 | \$261.33     | \$3,309.71      | \$24,080.44      | \$38,474.00 | \$27,844.05      | \$24,636.50      | \$5,998.08 | \$707,216.95              | \$338,926.35             | \$368,290.60 |