



INSTITUTO CULTURAL CABAÑAS

Lista de Raya (forma tabular)

Periodo 13 al 13 Quincenal del 01/07/2021 al 15/07/2021

Código	Empleado	Puesto	Nivel	Genero	Sueldo	Horas extras	Prima dominical	Bono puntualidad	Prima de vacaciones a tiempo	Vacaciones reportadas \$	Prima de vacaciones reportada \$	Aguinaldo	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	*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	\$0.00	\$0.00	\$0.00	\$0.00	\$1,272.00	\$0.00	\$897.00	\$0.00	\$36,891.45	\$12,701.85	\$24,189.60
0201200073	Ramirez Briones Liliana	Analista B	6	F	\$5,215.95	\$0.00	\$0.00	\$695.46	\$0.00	\$0.00	\$0.00	\$0.00	\$383.50	\$425.10	\$256.50	\$0.00	\$6,976.51	\$2,091.71	\$4,884.80
Total Depto					\$39,938.40	\$0.00	\$0.00	\$695.46	\$0.00	\$0.00	\$0.00	\$0.00	\$1,655.50	\$425.10	\$1,153.50	\$0.00	\$43,867.96	\$14,793.56	\$29,074.40
Departamento 2 Direccion Administrativa																			
0101000132	Chavez Castorena Claudia Alicia	Analista B	6	F	\$5,215.95	\$0.00	\$0.00	\$695.46	\$0.00	\$0.00	\$0.00	\$0.00	\$343.50	\$0.00	\$231.50	\$0.00	\$6,486.41	\$1,740.01	\$4,746.40
0101200102	Villegas Leyva Ma Veronica	Analista B	6	F	\$5,215.95	\$0.00	\$0.00	\$695.46	\$0.00	\$0.00	\$0.00	\$0.00	\$383.50	\$425.10	\$256.50	\$0.00	\$6,976.51	\$1,879.31	\$5,097.20
0101300033	Gutierrez Sanchez Ernesto	Chofer de Dir. Gral.	9	M	\$5,826.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$399.50	\$425.10	\$273.50	\$0.00	\$6,925.00	\$5,016.60	\$1,908.40
0200200145	Gonzalez Gazcon Denisse	Director Administrativo	20	M	\$17,990.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$840.00	\$0.00	\$595.50	\$0.00	\$19,426.05	\$11,839.05	\$7,587.00
0200900106	Virgen Villegas Adalberto	Chofer Especializado	7	M	\$5,653.05	\$251.25	\$0.00	\$753.74	\$0.00	\$0.00	\$0.00	\$0.00	\$387.50	\$283.40	\$261.50	\$0.00	\$7,590.44	\$5,043.64	\$2,546.80
0201000161	Martinez Ramos Lili Betzabet	Analista B	6	F	\$4,242.31	\$0.00	\$0.00	\$0.00	\$933.63	\$0.00	\$0.00	\$1,049.31	\$343.50	\$0.00	\$231.50	\$0.00	\$6,800.25	\$884.65	\$5,915.60
0202200151	Soto Magallanes Paulina Guadalupe	Coordinador	14	F	\$8,827.05	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$581.50	\$0.00	\$361.00	\$0.00	\$9,769.55	\$2,390.75	\$7,378.80
0302200115	Hernandez Cardona Maria Gabriela	Coordinador	15	F	\$8,827.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$603.00	\$354.25	\$377.50	\$0.00	\$10,161.80	\$2,768.40	\$7,393.40
0601500024	Garcia Morales Juan	Tecnico en Circ. Cerrado	7	M	\$5,402.55	\$960.45	\$0.00	\$720.34	\$0.00	\$0.00	\$0.00	\$0.00	\$387.50	\$425.10	\$261.50	\$0.00	\$8,157.44	\$1,999.24	\$6,158.20
0601500142	Gutierrez Villarreal Francisco Javier	Tecnico en Circ. Cerrado	7	M	\$5,402.55	\$1,680.79	\$0.00	\$720.34	\$0.00	\$0.00	\$0.00	\$0.00	\$387.50	\$0.00	\$261.50	\$0.00	\$8,452.68	\$3,432.28	\$5,020.40
0700700037	Hernandez Zetina Guadalupe	Encargada de Serv. Internos	8	F	\$7,213.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$510.50	\$495.95	\$347.50	\$0.00	\$8,567.00	\$5,154.80	\$3,412.20
0901200014	Covarrubias Hernandez Rosa Yadira	Analista B	6	F	\$5,215.95	\$0.00	\$0.00	\$695.46	\$0.00	\$0.00	\$0.00	\$0.00	\$383.50	\$495.95	\$256.50	\$0.00	\$7,047.36	\$5,819.56	\$1,227.80
Total Depto					\$93,859.96	\$2,892.49	\$0.00	\$4,280.80	\$933.63	\$0.00	\$0.00	\$1,049.31	\$6,132.50	\$2,904.85	\$4,076.50	\$0.00	\$116,130.04	\$53,159.04	\$62,971.00
Departamento 3 Direccion de Museografia																			
0101200070	Perez Cazares Sonia	Analista B	6	F	\$5,215.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$383.50	\$354.25	\$256.50	\$0.00	\$6,210.20	\$4,413.60	\$1,796.60
0300900085	Sanchez Flores Jose Alejandro	Tecnico Especializado	12	M	\$6,123.75	\$0.00	\$0.00	\$816.50	\$0.00	\$0.00	\$0.00	\$0.00	\$476.50	\$495.95	\$295.50	\$0.00	\$8,208.20	\$5,762.60	\$2,445.60



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0300900096	Vargas Rodriguez Eduardo	Tecnico Especializado	12	M	\$6,123.75	\$0.00	\$0.00	\$816.50	\$0.00	\$0.00	\$0.00	\$0.00	\$476.50	\$425.10	\$295.50	\$0.00	\$8,137.35	\$5,458.55	\$2,678.80
0502000150	Mendez Ramos Ruben	Director de Museografia	19	F	\$16,735.05	\$0.00	\$0.00	\$0.00	\$2,995.50	\$16,735.05	\$0.00	\$2,063.23	\$774.50	\$0.00	\$508.00	\$0.00	\$39,811.33	\$10,874.73	\$28,936.60
0601500012	Cazares Zamora Hugo	Tecnico Especializado	12	M	\$6,123.75	\$0.00	\$0.00	\$816.50	\$0.00	\$0.00	\$0.00	\$0.00	\$476.50	\$354.25	\$295.50	\$0.00	\$8,066.50	\$3,830.70	\$4,235.80
0701600097	Vargas Villa Alfonso	Tecnico B	4	M	\$5,001.75	\$0.00	\$0.00	\$666.90	\$0.00	\$0.00	\$0.00	\$0.00	\$341.00	\$354.25	\$206.00	\$0.00	\$6,569.90	\$1,710.10	\$4,859.80
Total Depto					\$45,324.00	\$0.00	\$0.00	\$3,116.40	\$2,995.50	\$16,735.05	\$0.00	\$2,063.23	\$2,928.50	\$1,983.80	\$1,857.00	\$0.00	\$77,003.48	\$32,050.28	\$44,953.20
Departamento 4 Coordinacion de Recursos Financieros																			
0200900038	Hernandez Zetina Maria Teresa	Tecnico Especializado	12	F	\$6,123.75	\$0.00	\$102.06	\$816.50	\$0.00	\$0.00	\$0.00	\$0.00	\$476.50	\$495.95	\$295.50	\$0.00	\$8,310.26	\$7,786.46	\$523.80
0401000028	Gonzalez Martinez Silvia	Encargado de area B	8	F	\$7,213.05	\$0.00	\$0.00	\$961.74	\$0.00	\$0.00	\$0.00	\$0.00	\$510.50	\$495.95	\$347.50	\$0.00	\$9,528.74	\$5,980.14	\$3,548.60
Total Depto					\$13,336.80	\$0.00	\$102.06	\$1,778.24	\$0.00	\$0.00	\$0.00	\$0.00	\$987.00	\$991.90	\$643.00	\$0.00	\$17,839.00	\$13,766.60	\$4,072.40
Departamento 6 Vigilancia																			
0101200022	Esparza Esparza Agustin	Analista B	6	M	\$5,215.95	\$463.64	\$260.79	\$695.46	\$0.00	\$0.00	\$0.00	\$0.00	\$383.50	\$495.95	\$256.50	\$1,390.92	\$9,162.71	\$2,796.91	\$6,365.80
0101200056	Meza Macedo Maria Del Refugio	Analista B	6	F	\$5,215.95	\$579.55	\$260.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$383.50	\$425.10	\$256.50	\$1,390.92	\$8,512.31	\$6,824.91	\$1,687.40
0200800060	Morales Tello Guadalupe	Encargado de area A	8	M	\$7,213.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$510.50	\$425.10	\$347.50	\$0.00	\$8,496.15	\$2,505.75	\$5,990.40
0201500110	Sanchez Reynaga Victor Manuel	Tecnico B	4	M	\$5,001.75	\$0.00	\$0.00	\$666.90	\$0.00	\$0.00	\$0.00	\$0.00	\$341.00	\$283.40	\$206.00	\$0.00	\$6,499.05	\$5,248.85	\$1,250.20
0601200002	Alcantar Martin Maria De Jesus	Analista B	6	F	\$5,215.95	\$579.55	\$86.93	\$695.46	\$0.00	\$0.00	\$0.00	\$0.00	\$383.50	\$495.95	\$256.50	\$695.46	\$8,409.30	\$2,814.90	\$5,594.40
0601500010	Camacho Gonzalez Maria Del Socorro	Tecnico B	4	F	\$5,001.75	\$111.15	\$83.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$341.00	\$425.10	\$206.00	\$666.90	\$6,835.26	\$3,872.26	\$2,963.00
0601500016	Colunga Perry Miguel	Tecnico B	4	M	\$5,001.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$341.00	\$425.10	\$206.00	\$0.00	\$5,973.85	\$2,000.45	\$3,973.40
0601500017	Cuevas Lopez Alfredo	Tecnico B	4	M	\$5,001.75	\$222.30	\$250.08	\$666.90	\$0.00	\$0.00	\$0.00	\$0.00	\$341.00	\$425.10	\$206.00	\$1,333.80	\$8,446.93	\$3,974.73	\$4,472.20
0601500018	Delgado Torres Marcela Del Carmen	Tecnico B	4	F	\$5,001.75	\$111.15	\$166.72	\$666.90	\$0.00	\$0.00	\$0.00	\$0.00	\$341.00	\$354.25	\$206.00	\$1,333.80	\$8,181.57	\$3,994.17	\$4,187.40
0601500023	Encino Garcia Israel	Tecnico B	4	M	\$5,001.75	\$555.75	\$250.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$341.00	\$425.10	\$206.00	\$1,333.80	\$8,113.48	\$5,667.48	\$2,446.00
0601500031	Gutierrez Lopez Jose Martin	Encargado de Serv. Internos	8	M	\$7,211.55	\$360.58	\$120.19	\$961.54	\$0.00	\$0.00	\$0.00	\$0.00	\$510.50	\$495.95	\$347.50	\$0.00	\$10,007.81	\$6,204.81	\$3,803.00
0601500052	Manrriquez Meza Ernestor	Tecnico B	5	M	\$5,001.75	\$444.60	\$250.08	\$666.90	\$0.00	\$0.00	\$0.00	\$0.00	\$341.00	\$425.10	\$206.00	\$1,333.80	\$8,669.23	\$3,158.23	\$5,511.00



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0601500058	Morales Morales Jose Gerardo	Tecnico B	4	M	\$5,001.75	\$111.15	\$83.36	\$666.90	\$0.00	\$0.00	\$0.00	\$0.00	\$341.00	\$495.95	\$206.00	\$666.90	\$7,573.01	\$3,173.01	\$4,400.00
0601500065	Olivarez Parra Israel	Tecnico B	4	M	\$5,142.60	\$571.40	\$85.71	\$685.68	\$0.00	\$0.00	\$0.00	\$0.00	\$341.00	\$354.25	\$206.00	\$685.68	\$8,072.32	\$4,473.92	\$3,598.40
0601500067	Padilla Rodriguez Amado	tecnico A	5	M	\$5,001.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$341.00	\$425.10	\$206.00	\$0.00	\$5,973.85	\$4,259.85	\$1,714.00
0601500068	Peza Ayon Ricardo	Tecnico B	4	M	\$5,001.75	\$111.15	\$333.44	\$666.90	\$0.00	\$0.00	\$0.00	\$0.00	\$341.00	\$354.25	\$206.00	\$0.00	\$7,014.49	\$6,443.69	\$570.80
0601500074	Ramirez Jose Luis	Tecnico B	4	M	\$5,001.75	\$111.15	\$0.00	\$666.90	\$0.00	\$0.00	\$0.00	\$0.00	\$341.00	\$425.10	\$206.00	\$0.00	\$6,751.90	\$1,692.50	\$5,059.40
0601500079	Rodriguez Perez Hector Vicente	Tecnico B	4	M	\$5,001.75	\$444.60	\$166.72	\$666.90	\$0.00	\$0.00	\$0.00	\$0.00	\$341.00	\$425.10	\$206.00	\$666.90	\$7,918.97	\$1,786.37	\$6,132.60
0601500082	Ruvalcaba Lizardi Rigoberto	Tecnico B	4	M	\$5,001.75	\$444.60	\$0.00	\$666.90	\$0.00	\$0.00	\$0.00	\$0.00	\$341.00	\$425.10	\$206.00	\$0.00	\$7,085.35	\$4,822.35	\$2,263.00
0601500084	Sanchez Carvajal Jose Jaime	Tecnico B	4	M	\$5,001.75	\$111.15	\$0.00	\$666.90	\$0.00	\$0.00	\$0.00	\$0.00	\$341.00	\$495.95	\$206.00	\$0.00	\$6,822.75	\$1,717.95	\$5,104.80
0601500092	Torres Llamas Leticia	Tecnico B	4	F	\$5,001.75	\$111.15	\$0.00	\$666.90	\$0.00	\$0.00	\$0.00	\$0.00	\$341.00	\$425.10	\$206.00	\$0.00	\$6,751.90	\$3,290.30	\$3,461.60
0601500099	Velazquez Alcantar Alejandro	Tecnico B	4	M	\$5,001.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$341.00	\$354.25	\$206.00	\$0.00	\$5,903.00	\$1,653.60	\$4,249.40
0601500101	Villalvazo Leonardo Paulino	Tecnico B	4	M	\$5,001.75	\$0.00	\$0.00	\$666.90	\$0.00	\$0.00	\$0.00	\$0.00	\$341.00	\$495.95	\$206.00	\$0.00	\$6,711.60	\$2,138.40	\$4,573.20
0601500134	Rodriguez Fuentes Eri Daniel	Tecnico B	4	M	\$5,001.75	\$222.30	\$333.44	\$666.90	\$0.00	\$0.00	\$0.00	\$0.00	\$341.00	\$0.00	\$206.00	\$0.00	\$6,771.39	\$1,314.99	\$5,456.40
0601500141	Moreno Herrera Angel Guadalupe	Tecnico B	4	M	\$5,001.75	\$111.15	\$333.44	\$666.90	\$0.00	\$0.00	\$0.00	\$0.00	\$341.00	\$0.00	\$206.00	\$1,222.65	\$7,882.89	\$3,759.69	\$4,123.20
0601500160	Ruelas Moreno Edmundo Enrique	Tecnico B	4	M	\$5,001.75	\$666.90	\$83.36	\$666.90	\$0.00	\$0.00	\$0.00	\$0.00	\$301.00	\$0.00	\$181.00	\$444.60	\$7,345.51	\$633.11	\$6,712.40
0701600061	Morales Villagomez Mariana	Tecnico B	4	M	\$5,001.75	\$333.45	\$166.72	\$666.90	\$0.00	\$0.00	\$0.00	\$0.00	\$341.00	\$283.40	\$206.00	\$0.00	\$6,999.22	\$4,541.62	\$2,457.60
0701600086	Salcido Guzman Martha	Tecnico B	4	F	\$5,001.75	\$111.15	\$0.00	\$666.90	\$0.00	\$0.00	\$0.00	\$0.00	\$341.00	\$354.25	\$206.00	\$0.00	\$6,681.05	\$3,919.05	\$2,762.00
0701600100	Villanueva Isordia Roberto	Tecnico B	4	F	\$5,001.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$341.00	\$495.95	\$206.00	\$0.00	\$6,044.70	\$1,695.30	\$4,349.40
0701600129	Lara Duran Blanca Olivia	Tecnico B	4	M	\$5,001.75	\$444.60	\$250.08	\$666.90	\$0.00	\$0.00	\$0.00	\$0.00	\$341.00	\$212.55	\$206.00	\$1,333.80	\$8,456.68	\$3,269.28	\$5,187.40
Total Depto					\$155,257.05	\$7,334.17	\$3,565.29	\$15,042.34	\$0.00	\$0.00	\$0.00	\$0.00	\$10,656.50	\$11,123.45	\$6,589.50	\$14,499.93	\$224,068.23	\$103,648.43	\$120,419.80
Departamento 7 Direccion de Servicios Generales																			
0202100109	Peña Gonzalez Victor Cesar	Diseñador Grafico	10	M	\$5,946.00	\$132.13	\$0.00	\$792.80	\$0.00	\$0.00	\$0.00	\$0.00	\$432.50	\$283.40	\$275.00	\$0.00	\$7,861.83	\$4,633.43	\$3,228.40
0202700148	Navarro Acosta Rolando	Director de Servicios Generales	18	M	\$14,857.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$732.50	\$0.00	\$493.50	\$0.00	\$16,083.05	\$6,052.85	\$10,030.20
0700700130	Chavez Vazquez Jorge Alfredo	Encargado de serv. Internos	8	M	\$7,211.55	\$0.00	\$0.00	\$961.54	\$0.00	\$0.00	\$0.00	\$0.00	\$510.50	\$212.55	\$347.50	\$0.00	\$9,243.64	\$2,589.04	\$6,654.60
0701400104	Villa Valadez Andres	Ayudante de Servicio	3	M	\$4,869.90	\$0.00	\$0.00	\$649.32	\$0.00	\$0.00	\$0.00	\$0.00	\$336.00	\$354.25	\$201.00	\$0.00	\$6,410.47	\$3,808.27	\$2,602.20
0701400125	Medina Garcia Marco Antonio	Ayudante de Servicio	3	M	\$4,869.90	\$108.22	\$324.68	\$649.32	\$0.00	\$0.00	\$0.00	\$0.00	\$336.00	\$283.40	\$201.00	\$0.00	\$6,772.52	\$4,146.12	\$2,626.40



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0701600008	Beas Hurtado Juan Jose	Ayudante de Servicio	3	F	\$4,869.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$336.00	\$354.25	\$201.00	\$0.00	\$5,761.15	\$2,058.35	\$3,702.80
0701600039	Hurtado Ascencio Martha Alicia	Ayudante de Servicio	3	F	\$4,869.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$336.00	\$354.25	\$201.00	\$0.00	\$5,761.15	\$4,219.95	\$1,541.20
0701600042	Larios Hernandez Maria Patricia	Ayudante de Servicio	3	F	\$4,869.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$336.00	\$354.25	\$201.00	\$0.00	\$5,761.15	\$4,917.35	\$843.80
0701600048	Maciel Castillo Maria Guadalupe	Ayudante de Servicio	3	F	\$4,869.90	\$0.00	\$81.17	\$649.32	\$0.00	\$0.00	\$0.00	\$0.00	\$336.00	\$425.10	\$201.00	\$0.00	\$6,562.49	\$6,010.49	\$552.00
0701600064	Ortega Camacho Maria Del Socorro	Ayudante de Servicio	3	M	\$4,869.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$336.00	\$354.25	\$201.00	\$0.00	\$5,761.15	\$5,385.15	\$376.00
0701600089	Sanchez Ramirez Patricia	Ayudante de Servicio	3	F	\$4,869.90	\$0.00	\$0.00	\$649.32	\$0.00	\$0.00	\$0.00	\$0.00	\$336.00	\$425.10	\$201.00	\$0.00	\$6,481.32	\$6,025.72	\$455.60
0701600091	Silva Hernandez Josefina	Ayudante de Servicio	3	F	\$4,869.90	\$0.00	\$0.00	\$649.32	\$0.00	\$0.00	\$0.00	\$0.00	\$336.00	\$425.10	\$201.00	\$0.00	\$6,481.32	\$4,347.32	\$2,134.00
0701600122	Larios Anguiano Jose Maximiliano	Tecnico A	5	M	\$5,142.60	\$0.00	\$0.00	\$685.68	\$0.00	\$0.00	\$0.00	\$0.00	\$346.00	\$283.40	\$211.50	\$571.40	\$7,240.58	\$6,435.58	\$805.00
0701600137	Jimenez Lopez Pedro	Ayudante de Servicio	3	M	\$4,869.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$336.00	\$0.00	\$201.00	\$0.00	\$5,406.90	\$4,594.30	\$812.60
0701600155	Murillo Garcia Jesus Abel	Ayudante de Servicio	3	M	\$4,869.90	\$216.44	\$162.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$296.00	\$0.00	\$176.00	\$432.88	\$6,153.56	\$3,154.96	\$2,998.60
0701600156	Bermudez Torres Eduardo Ramon	Ayudante de Servicio	3	M	\$4,869.90	\$865.76	\$81.17	\$649.32	\$0.00	\$0.00	\$0.00	\$0.00	\$296.00	\$0.00	\$176.00	\$0.00	\$6,938.15	\$2,229.95	\$4,708.20
Total Depto					\$91,596.00	\$1,322.55	\$649.36	\$6,335.94	\$0.00	\$0.00	\$0.00	\$0.00	\$5,973.50	\$4,109.30	\$3,689.50	\$1,004.28	\$114,680.43	\$70,608.83	\$44,071.60
Departamento 8 Taquilla																			
0601500032	Gutierrez Perez Olga	Cajero	6	F	\$5,215.95	\$0.00	\$173.86	\$695.46	\$0.00	\$0.00	\$0.00	\$0.00	\$343.50	\$354.25	\$231.50	\$0.00	\$7,014.52	\$1,906.92	\$5,107.60
0801700140	Peña Moreno Maria Del Rocio	Cajero	6	F	\$5,215.95	\$0.00	\$347.72	\$695.46	\$0.00	\$0.00	\$0.00	\$0.00	\$343.50	\$0.00	\$231.50	\$695.46	\$7,529.59	\$5,837.99	\$1,691.60
Total Depto					\$10,431.90	\$0.00	\$521.58	\$1,390.92	\$0.00	\$0.00	\$0.00	\$0.00	\$687.00	\$354.25	\$463.00	\$695.46	\$14,544.11	\$7,744.91	\$6,799.20
Departamento 9 Recursos Humanos																			
0900900114	Orozco Gonzalez Laura Elena	Tecnico Especializado	12	F	\$6,123.75	\$0.00	\$0.00	\$816.50	\$0.00	\$0.00	\$0.00	\$0.00	\$476.50	\$283.40	\$295.50	\$0.00	\$7,995.65	\$4,880.05	\$3,115.60
0901200030	Gutierrez Lopez Gerardo Antonio	Tecnico Especializado	12	M	\$6,123.75	\$0.00	\$0.00	\$816.50	\$0.00	\$0.00	\$0.00	\$0.00	\$476.50	\$354.25	\$295.50	\$0.00	\$8,066.50	\$7,177.70	\$888.80



INSTITUTO CULTURAL CABAÑAS

Lista de Raya (forma tabular)

Periodo 13 al 13 Quincenal del 01/07/2021 al 15/07/2021

Código	Empleado	Puesto	Nivel	Genero	Sueldo	Horas extras	Prima dominical	Bono puntualidad	Prima de vacaciones a tiempo	Vacaciones reportadas \$	Prima de vacaciones reportada \$	Aguinaldo	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	*TOTAL PERCEPCIONES	*TOTAL DEDUCCIONES	*NETO*
Total Depto					\$12,247.50	\$0.00	\$0.00	\$1,633.00	\$0.00	\$0.00	\$0.00	\$0.00	\$953.00	\$637.65	\$591.00	\$0.00	\$16,062.15	\$12,057.75	\$4,004.40
Departamento 12 Comisionados																			
0601500041	Larios Hernandez Evelia	Tecnico B	4	F	\$5,001.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$341.00	\$354.25	\$206.00	\$0.00	\$5,903.00	\$4,159.00	\$1,744.00
0601500081	De La Rosa Saucedo Ileana Esmeralda	Tecnico B	4	F	\$5,001.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$341.00	\$354.25	\$206.00	\$0.00	\$5,903.00	\$4,007.20	\$1,895.80
0601500088	Sanchez Jimenez Ernesto	Tecnico B	4	M	\$5,001.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$341.00	\$495.95	\$206.00	\$0.00	\$6,044.70	\$4,137.50	\$1,907.20
Total Depto					\$15,005.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,023.00	\$1,204.45	\$618.00	\$0.00	\$17,850.70	\$12,303.70	\$5,547.00
Departamento 13 Direccion de Curaduria																			
0100700013	Contreras Bustos Ana Alejandra	Tecnivco Especializado A	10	F	\$7,710.45	\$642.54	\$0.00	\$1,028.06	\$0.00	\$0.00	\$0.00	\$0.00	\$523.00	\$495.95	\$333.00	\$2,313.18	\$13,046.18	\$3,116.18	\$9,930.00
0300400144	Diaz Vazquez Maria Del Rayo	Coordinador de Exposiciones	17	F	\$12,864.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$643.00	\$0.00	\$428.50	\$0.00	\$13,935.95	\$6,872.35	\$7,063.60
1303000153	Palacios Armendariz Victor Manuel	Curador en Jefe	23	M	\$23,547.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$960.00	\$0.00	\$688.00	\$0.00	\$25,195.00	\$8,062.40	\$17,132.60
1303100154	Rueda Rodriguez Raul	Asietente de Curador	12	M	\$7,839.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$549.50	\$0.00	\$344.50	\$0.00	\$8,733.90	\$2,392.70	\$6,341.20
Total Depto					\$51,961.80	\$642.54	\$0.00	\$1,028.06	\$0.00	\$0.00	\$0.00	\$0.00	\$2,675.50	\$495.95	\$1,794.00	\$2,313.18	\$60,911.03	\$20,443.63	\$40,467.40
Departamento 14 Direccion de Educacion																			
0201200043	Ledezma Anguiano Claudia Elizabeth	Analista B	6	F	\$5,215.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$383.50	\$425.10	\$256.50	\$0.00	\$6,281.05	\$1,346.65	\$4,934.40
0300400146	Bordes Muller Laura Georgina	Director de Socializacion	21	F	\$16,735.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$774.50	\$0.00	\$508.00	\$0.00	\$18,017.55	\$7,058.55	\$10,959.00
0400300087	Sanchez Jimenez Claudia Leticia	Coordinador de Rec. Financieros	16	F	\$8,605.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$623.50	\$495.95	\$389.50	\$0.00	\$10,114.00	\$9,125.20	\$988.80
0501200159	Castillo Hernandez Bertha Cecilia	Analista B	6	F	\$5,215.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$343.50	\$0.00	\$256.50	\$0.00	\$5,815.95	\$1,157.95	\$4,658.00
0801100059	Montes Rodriguez Erubey	Guia de Visitantes	7	M	\$6,986.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$503.00	\$495.95	\$340.00	\$0.00	\$8,325.35	\$5,331.55	\$2,993.80
Total Depto					\$42,758.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,628.00	\$1,417.00	\$1,750.50	\$0.00	\$48,553.90	\$24,019.90	\$24,534.00



INSTITUTO CULTURAL CABAÑAS

Lista de Raya (forma tabular)

Periodo 13 al 13 Quincenal del 01/07/2021 al 15/07/2021

Código	Empleado	Puesto	Nivel	Genero	Sueldo	Horas extras	Prima dominical	Bono puntualidad	Prima de vacaciones a tiempo	Vacaciones reportadas \$	Prima de vacaciones reportada \$	Aguinaldo	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	*TOTAL PERCEPCIONES	*TOTAL DEDUCCIONES	*NETO*
Departamento 15 Direccion de Socializacion y R Publicas																			
0101000094	Vallejo Arizpe Alejandra Yadira	Encargado de Area B	8	F	\$7,211.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$510.50	\$425.10	\$347.50	\$0.00	\$8,494.65	\$5,714.45	\$2,780.20
0502800158	Demerutis Garibay Kaliope Elizabeth	Director de Socializacion	20	F	\$17,990.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$840.00	\$0.00	\$595.50	\$0.00	\$19,426.05	\$5,639.25	\$13,786.80
Total Depto					\$25,202.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,350.50	\$425.10	\$943.00	\$0.00	\$27,920.70	\$11,353.70	\$16,567.00
Total Gral.					\$596,919.16	\$12,191.75	\$4,838.29	\$35,301.16	\$3,929.13	\$16,735.05	\$0.00	\$3,112.54	\$37,650.50	\$26,072.80	\$24,168.50	\$18,512.85	\$779,431.73	\$375,950.33	\$403,481.40