



INSTITUTO CULTURAL CABAÑAS

Lista de Raya (forma tabular)

Periodo 15 al 15 Quincenal del 01/08/2021 al 15/08/2021

Código	Empleado	Puesto	Nivel	Genero	Sueldo	Horas extras	Prima dominical	Bono puntualidad	Prima de vacaciones a tiempo	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	\$11,574.15	\$1,272.00	\$0.00	\$897.00	\$0.00	\$48,465.60	\$15,783.00	\$32,682.60
0201200073	Ramirez Briones Liliana	Analista B	6	F	\$7,227.00	\$0.00	\$0.00	\$695.46	\$2,409.00	\$518.50	\$425.10	\$355.50	\$0.00	\$11,630.56	\$2,454.36	\$9,176.20
Total Depto					\$41,949.45	\$0.00	\$0.00	\$695.46	\$13,983.15	\$1,790.50	\$425.10	\$1,252.50	\$0.00	\$60,096.16	\$18,237.36	\$41,858.80
Departamento 2 Direccion Administrativa																
0101000132	Chavez Castorena Claudia Alicia	Analista B	6	F	\$5,215.95	\$0.00	\$0.00	\$695.46	\$1,738.65	\$343.50	\$0.00	\$231.50	\$0.00	\$8,225.06	\$1,400.06	\$6,825.00
0101200102	Villegas Leyva Ma Veronica	Analista B	6	F	\$5,215.95	\$0.00	\$0.00	\$695.46	\$1,738.65	\$383.50	\$425.10	\$256.50	\$0.00	\$8,715.16	\$1,492.56	\$7,222.60
0101300033	Gutierrez Sanchez Ernesto	Chofer de Dir. Gral.	9	M	\$5,826.90	\$0.00	\$0.00	\$0.00	\$1,942.30	\$399.50	\$425.10	\$273.50	\$0.00	\$8,867.30	\$4,620.50	\$4,246.80
0200200145	Gonzalez Gazcon Denisse	Director Administrativo	20	M	\$17,990.55	\$0.00	\$0.00	\$0.00	\$5,996.85	\$840.00	\$0.00	\$595.50	\$0.00	\$25,422.90	\$12,943.10	\$12,479.80
0200900106	Virgen Villegas Adalberto	Chofer Especializado	7	M	\$5,653.05	\$628.12	\$0.00	\$753.74	\$1,884.35	\$387.50	\$283.40	\$261.50	\$0.00	\$9,851.66	\$4,952.86	\$4,898.80
0202200151	Soto Magallanes Paulina Guadalupe	Coordinador	14	F	\$8,827.05	\$0.00	\$0.00	\$0.00	\$2,942.35	\$581.50	\$0.00	\$361.00	\$0.00	\$12,711.90	\$5,540.90	\$7,171.00
0202900152	Cortes Rojas Juan Luis	Coordinador	14	M	\$8,827.05	\$0.00	\$0.00	\$0.00	\$2,942.35	\$581.50	\$0.00	\$361.00	\$0.00	\$12,711.90	\$2,740.90	\$9,971.00
0302200115	Hernandez Cardona Maria Gabriela	Coordinador	15	F	\$8,827.05	\$0.00	\$0.00	\$0.00	\$2,942.35	\$603.00	\$354.25	\$377.50	\$0.00	\$13,104.15	\$2,546.95	\$10,557.20
0601500024	Garcia Morales Juan	Tecnico en Circ. Cerrado	7	M	\$5,402.55	\$720.34	\$0.00	\$720.34	\$1,800.85	\$387.50	\$425.10	\$261.50	\$0.00	\$9,718.18	\$1,564.18	\$8,154.00
0601500142	Gutierrez Villarreal Francisco Javier	Tecnico en Circ. Cerrado	7	M	\$5,402.55	\$0.00	\$0.00	\$720.34	\$1,800.85	\$387.50	\$0.00	\$261.50	\$0.00	\$8,572.74	\$2,768.14	\$5,804.60
0700700037	Hernandez Zetina Guadalupe	Encargada de Serv. Internos	8	F	\$7,213.05	\$0.00	\$0.00	\$0.00	\$2,404.35	\$510.50	\$495.95	\$347.50	\$0.00	\$10,971.35	\$4,825.55	\$6,145.80
0901200014	Covarrubias Hernandez Rosa Yadira	Analista B	6	F	\$5,215.95	\$0.00	\$0.00	\$695.46	\$1,738.65	\$383.50	\$495.95	\$256.50	\$0.00	\$8,786.01	\$5,480.41	\$3,305.60
Total Depto					\$89,617.65	\$1,348.46	\$0.00	\$4,280.80	\$29,872.55	\$5,789.00	\$2,904.85	\$3,845.00	\$0.00	\$137,658.31	\$50,876.11	\$86,782.20
Departamento 3 Direccion de Museografia																
0101200070	Perez Cazares Sonia	Analista B	6	F	\$4,242.31	\$0.00	\$0.00	\$0.00	\$1,738.65	\$383.50	\$354.25	\$256.50	\$0.00	\$6,975.21	\$3,860.21	\$3,115.00
0300900085	Sanchez Flores Jose Alejandro	Coordinador de Museografia	18	M	\$11,143.05	\$0.00	\$0.00	\$0.00	\$3,714.35	\$624.00	\$495.95	\$420.00	\$0.00	\$16,397.35	\$7,061.95	\$9,335.40
0300900096	Vargas Rodriguez Eduardo	Tecnico Especializado	12	M	\$6,123.75	\$0.00	\$0.00	\$816.50	\$2,041.25	\$476.50	\$425.10	\$295.50	\$0.00	\$10,178.60	\$5,075.20	\$5,103.40
0302000160	Nuño Ramirez Enrique Fabian	Director de Museografia	19	F	\$16,735.05	\$0.00	\$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	\$6,123.75	\$0.00	\$0.00	\$816.50	\$2,041.25	\$476.50	\$354.25	\$295.50	\$0.00	\$10,107.75	\$3,844.95	\$6,262.80
0701600097	Vargas Villa Alfonso	Tecnico B	4	M	\$5,001.75	\$0.00	\$0.00	\$666.90	\$1,667.25	\$341.00	\$354.25	\$206.00	\$0.00	\$8,237.15	\$1,369.75	\$6,867.40
Total Depto					\$49,369.66	\$0.00	\$0.00	\$2,299.90	\$11,202.75	\$3,076.00	\$1,983.80	\$1,981.50	\$0.00	\$69,913.61	\$26,375.61	\$43,538.00
Departamento 4 Coordinacion de Recursos Financieros																
0200900038	Hernandez Zetina Maria Teresa	Tecnico Especializado	12	F	\$6,123.75	\$0.00	\$0.00	\$816.50	\$2,041.25	\$476.50	\$495.95	\$295.50	\$0.00	\$10,249.45	\$8,025.65	\$2,223.80
0401000028	Gonzalez Martinez Silvia	Encargado de area B	8	F	\$7,213.05	\$961.74	\$0.00	\$961.74	\$2,404.35	\$510.50	\$495.95	\$347.50	\$0.00	\$12,894.83	\$6,001.23	\$6,893.60
Total Depto					\$13,336.80	\$961.74	\$0.00	\$1,778.24	\$4,445.60	\$987.00	\$991.90	\$643.00	\$0.00	\$23,144.28	\$14,026.88	\$9,117.40



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Código	Empleado	Puesto	Nivel	Genero	Sueldo	Horas extras	Prima dominical	Bono puntualidad	Prima de vacaciones a tiempo	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	*TOTAL* *PERCEPCIONES*	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 6 Vigilancia																
0101200022	Esparza Esparza Agustin	Analista B	6	M	\$5,215.95	\$0.00	\$86.93	\$695.46	\$1,738.65	\$383.50	\$495.95	\$256.50	\$695.46	\$9,568.40	\$2,339.20	\$7,229.20
0101200056	Meza Macedo Maria Del Refugio	Analista B	6	F	\$5,215.95	\$0.00	\$173.86	\$695.46	\$1,738.65	\$383.50	\$425.10	\$256.50	\$695.46	\$9,584.48	\$6,590.88	\$2,993.60
0200800060	Morales Tello Guadalupe	Encargado de area A	8	M	\$7,213.05	\$0.00	\$0.00	\$0.00	\$2,404.35	\$510.50	\$425.10	\$347.50	\$0.00	\$10,900.50	\$2,114.70	\$8,785.80
0201500110	Sanchez Reynaga Victor Manuel	Tecnico B	4	M	\$5,001.75	\$0.00	\$0.00	\$666.90	\$1,667.25	\$341.00	\$283.40	\$206.00	\$0.00	\$8,166.30	\$5,174.50	\$2,991.80
0601200002	Alcantar Martin Maria De Jesus	Analista B	6	F	\$5,215.95	\$0.00	\$173.86	\$695.46	\$1,738.65	\$383.50	\$495.95	\$256.50	\$695.46	\$9,655.33	\$2,462.93	\$7,192.40
0601500010	Camacho Gonzalez Maria Del Socorro	Tecnico B	4	F	\$5,001.75	\$0.00	\$166.72	\$666.90	\$1,667.25	\$341.00	\$425.10	\$206.00	\$666.90	\$9,141.62	\$4,020.62	\$5,121.00
0601500016	Colunga Perry Miguel	Tecnico B	4	M	\$5,001.75	\$0.00	\$0.00	\$0.00	\$1,667.25	\$341.00	\$425.10	\$206.00	\$0.00	\$7,641.10	\$1,536.50	\$6,104.60
0601500017	Cuevas Lopez Alfredo	Tecnico B	4	M	\$5,001.75	\$0.00	\$166.72	\$666.90	\$1,667.25	\$341.00	\$425.10	\$206.00	\$666.90	\$9,141.62	\$3,553.22	\$5,588.40
0601500018	Delgado Torres Marcela Del Carmen	Tecnico B	4	F	\$5,001.75	\$555.75	\$83.36	\$666.90	\$1,667.25	\$341.00	\$354.25	\$206.00	\$666.90	\$9,543.16	\$3,972.16	\$5,571.00
0601500023	Encino Garcia Israel	Tecnico B	4	M	\$5,001.75	\$0.00	\$166.72	\$0.00	\$1,667.25	\$341.00	\$425.10	\$206.00	\$666.90	\$8,474.72	\$5,328.92	\$3,145.80
0601500031	Gutierrez Lopez Jose Martin	Encargado de Serv. Internos	8	M	\$7,211.55	\$0.00	\$480.76	\$961.54	\$2,403.85	\$510.50	\$495.95	\$347.50	\$0.00	\$12,411.65	\$5,809.05	\$6,602.60
0601500052	Manrriquez Meza Ernestor	Tecnico B	5	M	\$5,001.75	\$0.00	\$83.36	\$666.90	\$1,667.25	\$341.00	\$425.10	\$206.00	\$0.00	\$8,391.36	\$2,756.16	\$5,635.20
0601500065	Olivarez Parra Israel	Analista B	6	M	\$5,215.95	\$0.00	\$85.71	\$685.68	\$1,738.65	\$383.50	\$354.25	\$256.50	\$457.12	\$9,177.36	\$4,184.76	\$4,992.60
0601500067	Padilla Rodriguez Amado	Tecnico B	4	M	\$5,001.75	\$0.00	\$166.72	\$0.00	\$1,667.25	\$341.00	\$425.10	\$206.00	\$0.00	\$7,807.82	\$3,943.82	\$3,864.00
0601500068	Peza Ayon Ricardo	Tecnico B	4	M	\$4,068.09	\$0.00	\$250.08	\$0.00	\$1,667.25	\$341.00	\$354.25	\$206.00	\$0.00	\$6,886.67	\$6,283.27	\$603.40
0601500074	Ramirez Jose Luis	Tecnico B	4	M	\$5,001.75	\$0.00	\$0.00	\$666.90	\$1,667.25	\$341.00	\$425.10	\$206.00	\$0.00	\$8,308.00	\$1,392.60	\$6,915.40
0601500079	Rodriguez Perez Hector Vicente	Tecnico B	4	M	\$5,001.75	\$0.00	\$250.08	\$666.90	\$1,667.25	\$341.00	\$425.10	\$206.00	\$666.90	\$9,224.98	\$1,446.18	\$7,778.80
0601500082	Ruvalcaba Lizardi Rigoberto	Tecnico B	4	M	\$5,001.75	\$0.00	\$0.00	\$666.90	\$1,667.25	\$341.00	\$425.10	\$206.00	\$0.00	\$8,308.00	\$4,499.80	\$3,808.20
0601500084	Sanchez Carvajal Jose Jaime	Tecnico B	4	M	\$5,001.75	\$0.00	\$0.00	\$666.90	\$1,667.25	\$341.00	\$495.95	\$206.00	\$0.00	\$8,378.85	\$1,416.65	\$6,962.20
0601500092	Torres Llamas Leticia	Tecnico B	4	F	\$5,001.75	\$0.00	\$166.72	\$666.90	\$1,667.25	\$341.00	\$425.10	\$206.00	\$0.00	\$8,474.72	\$3,332.72	\$5,142.00
0601500099	Velazquez Alcantar Alejandro	Tecnico B	4	M	\$5,001.75	\$0.00	\$0.00	\$0.00	\$1,667.25	\$341.00	\$354.25	\$206.00	\$0.00	\$7,570.25	\$2,566.25	\$5,004.00
0601500101	Villalvazo Leonardo Paulino	Tecnico B	4	M	\$5,001.75	\$0.00	\$0.00	\$666.90	\$1,667.25	\$341.00	\$495.95	\$206.00	\$0.00	\$8,378.85	\$1,860.25	\$6,518.60
0601500134	Rodriguez Fuentes Eri Daniel	Tecnico B	4	M	\$5,001.75	\$0.00	\$333.44	\$666.90	\$1,256.15	\$341.00	\$0.00	\$206.00	\$0.00	\$7,805.24	\$1,314.84	\$6,490.40
0601500141	Moreno Herrera Angel Guadalupe	Tecnico B	4	M	\$5,001.75	\$0.00	\$333.44	\$666.90	\$1,667.25	\$341.00	\$0.00	\$206.00	\$0.00	\$8,216.34	\$3,577.34	\$4,639.00
0601500160	Ruelas Moreno Edmundo Enrique	Tecnico B	4	M	\$5,001.75	\$0.00	\$0.00	\$666.90	\$1,667.25	\$301.00	\$0.00	\$181.00	\$444.60	\$8,262.50	\$676.30	\$7,586.20
0701400125	Medina Garcia Marco Antonio	Tecnico B	4	M	\$5,001.75	\$0.00	\$324.68	\$649.32	\$1,667.25	\$341.00	\$283.40	\$206.00	\$0.00	\$8,473.40	\$3,847.40	\$4,626.00
0701600086	Salcido Guzman Martha	Tecnico B	4	F	\$5,001.75	\$0.00	\$166.72	\$666.90	\$1,667.25	\$341.00	\$354.25	\$206.00	\$0.00	\$8,403.87	\$3,960.47	\$4,443.40
0701600100	Villanueva Isordia Roberto	Tecnico B	4	F	\$5,001.75	\$0.00	\$0.00	\$0.00	\$1,667.25	\$341.00	\$495.95	\$206.00	\$0.00	\$7,711.95	\$1,293.35	\$6,418.60
0701600129	Lara Duran Blanca Olivia	Tecnico B	4	M	\$5,001.75	\$0.00	\$166.72	\$666.90	\$1,667.25	\$341.00	\$283.40	\$206.00	\$666.90	\$8,999.92	\$2,903.52	\$6,096.40
Total Depto					\$149,394.99	\$555.75	\$3,826.60	\$15,053.32	\$49,698.45	\$10,358.00	\$10,698.35	\$6,434.00	\$6,989.50	\$253,008.96	\$94,158.36	\$158,850.60
Departamento 7 Direccion de Servicios Generales																
0202100109	Peña Gonzalez Victor Cesar	Diseñador Grafico	10	M	\$5,946.00	\$0.00	\$0.00	\$792.80	\$1,982.00	\$432.50	\$283.40	\$275.00	\$0.00	\$9,711.70	\$4,294.90	\$5,416.80
0202700148	Navarro Acosta Rolando	Director de Servicios Generales	18	M	\$14,857.05	\$0.00	\$0.00	\$0.00	\$4,952.35	\$732.50	\$0.00	\$493.50	\$0.00	\$21,035.40	\$6,911.00	\$14,124.40
0700700130	Chavez Vazquez Jorge Alfredo	Encargado de serv. Internos	8	M	\$7,211.55	\$0.00	\$0.00	\$961.54	\$2,403.85	\$510.50	\$212.55	\$347.50	\$0.00	\$11,647.49	\$2,212.49	\$9,435.00
0701400104	Villa Valadez Andres	Ayudante de Servicio	3	M	\$4,869.90	\$0.00	\$0.00	\$649.32	\$1,623.30	\$336.00	\$354.25	\$201.00	\$0.00	\$8,033.77	\$3,814.17	\$4,219.60
0701600008	Beas Hurtado Juan Jose	Ayudante de Servicio	3	M	\$4,869.90	\$0.00	\$0.00	\$0.00	\$1,623.30	\$336.00	\$354.25	\$201.00	\$0.00	\$7,384.45	\$2,115.45	\$5,269.00
0701600039	Hurtado Ascencio Martha Alicia	Ayudante de Servicio	3	F	\$4,869.90	\$0.00	\$0.00	\$0.00	\$1,623.30	\$336.00	\$354.25	\$201.00	\$0.00	\$7,384.45	\$4,226.05	\$3,158.40



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Código	Empleado	Puesto	Nivel	Genero	Sueldo	Horas extras	Prima dominical	Bono puntualidad	Prima de vacaciones a tiempo	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	*TOTAL* *PERCEPCIONES*	*TOTAL* *DEDUCCIONES*	*NETO*
0701600042	Larios Hernandez Maria Patricia	Ayudante de Servicio	3	F	\$4,869.90	\$0.00	\$0.00	\$0.00	\$1,623.30	\$336.00	\$354.25	\$201.00	\$0.00	\$7,384.45	\$4,437.25	\$2,947.20
0701600048	Maciel Castillo Maria Guadalupe	Tecnico B	4	F	\$5,001.75	\$0.00	\$0.00	\$649.32	\$1,667.25	\$341.00	\$425.10	\$206.00	\$0.00	\$8,290.42	\$5,337.42	\$2,953.00
0701600064	Ortega Camacho Maria Del Socorro	Ayudante de Servicio	3	F	\$4,869.90	\$0.00	\$0.00	\$0.00	\$1,623.30	\$336.00	\$354.25	\$201.00	\$0.00	\$7,384.45	\$5,008.65	\$2,375.80
0701600089	Sanchez Ramirez Patricia	Tecnico B	4	F	\$5,001.75	\$0.00	\$0.00	\$649.32	\$1,667.25	\$341.00	\$425.10	\$206.00	\$0.00	\$8,290.42	\$5,690.22	\$2,600.20
0701600091	Silva Hernandez Josefina	Ayudante de Servicio	3	F	\$4,869.90	\$0.00	\$0.00	\$649.32	\$1,623.30	\$336.00	\$425.10	\$201.00	\$0.00	\$8,104.62	\$3,870.62	\$4,234.00
0701600122	Larios Anguiano Jose Maximiliano	Tecnico A	5	M	\$5,142.60	\$0.00	\$85.71	\$685.68	\$1,714.20	\$346.00	\$283.40	\$211.50	\$457.12	\$8,926.21	\$6,098.61	\$2,827.60
0701600137	Jimenez Lopez Pedro	Ayudante de Servicio	3	M	\$3,960.85	\$0.00	\$0.00	\$0.00	\$1,623.30	\$336.00	\$0.00	\$201.00	\$0.00	\$6,121.15	\$4,015.75	\$2,105.40
0701600155	Murillo Garcia Jesus Abel	Ayudante de Servicio	3	M	\$4,869.90	\$324.66	\$0.00	\$0.00	\$1,623.30	\$296.00	\$0.00	\$176.00	\$432.88	\$7,722.74	\$3,841.54	\$3,881.20
0701600156	Bermudez Torres Eduardo Ramon	Ayudante de Servicio	3	M	\$4,869.90	\$0.00	\$81.17	\$649.32	\$1,623.30	\$296.00	\$0.00	\$176.00	\$432.88	\$8,128.57	\$2,211.97	\$5,916.60
Total Depto					\$86,080.75	\$324.66	\$166.88	\$5,686.62	\$28,996.60	\$5,647.50	\$3,825.90	\$3,498.50	\$1,322.88	\$135,550.29	\$64,086.09	\$71,464.20
Departamento 8 Taquilla																
0701600061	Morales Villagomez Mariana	Cajero	6	F	\$5,215.95	\$0.00	\$250.08	\$666.90	\$1,738.65	\$383.50	\$283.40	\$256.50	\$666.90	\$9,461.88	\$4,193.88	\$5,268.00
0801700140	Peña Moreno Maria Del Rocio	Cajero	6	F	\$5,215.95	\$463.64	\$347.72	\$695.46	\$1,738.65	\$343.50	\$0.00	\$231.50	\$1,390.92	\$10,427.34	\$5,266.14	\$5,161.20
Total Depto					\$10,431.90	\$463.64	\$597.80	\$1,362.36	\$3,477.30	\$727.00	\$283.40	\$488.00	\$2,057.82	\$19,889.22	\$9,460.02	\$10,429.20
Departamento 9 Recursos Humanos																
0900900114	Orozco Gonzalez Laura Elena	Tecnico Especializado	12	F	\$6,123.75	\$0.00	\$0.00	\$816.50	\$2,041.25	\$476.50	\$283.40	\$295.50	\$0.00	\$10,036.90	\$4,894.30	\$5,142.60
0901200030	Gutierrez Lopez Gerardo Antonio	Tecnico Especializado	12	M	\$6,123.75	\$0.00	\$0.00	\$816.50	\$2,041.25	\$476.50	\$354.25	\$295.50	\$0.00	\$10,107.75	\$6,651.15	\$3,456.60
Total Depto					\$12,247.50	\$0.00	\$0.00	\$1,633.00	\$4,082.50	\$953.00	\$637.65	\$591.00	\$0.00	\$20,144.65	\$11,545.45	\$8,599.20
Departamento 12 Comisionados																
0601500041	Larios Hernandez Evelia	Tecnico B	4	F	\$5,001.75	\$0.00	\$0.00	\$0.00	\$1,667.25	\$341.00	\$354.25	\$206.00	\$0.00	\$7,570.25	\$3,861.05	\$3,709.20
0601500081	De La Rosa Saucedo Ileana Esmeralda	Tecnico B	4	F	\$5,001.75	\$0.00	\$0.00	\$0.00	\$1,667.25	\$341.00	\$354.25	\$206.00	\$0.00	\$7,570.25	\$3,709.45	\$3,860.80
0601500088	Sanchez Jimenez Ernesto	Tecnico B	4	M	\$5,001.75	\$0.00	\$0.00	\$0.00	\$1,667.25	\$341.00	\$495.95	\$206.00	\$0.00	\$7,711.95	\$4,042.35	\$3,669.60
Total Depto					\$15,005.25	\$0.00	\$0.00	\$0.00	\$5,001.75	\$1,023.00	\$1,204.45	\$618.00	\$0.00	\$22,852.45	\$11,612.85	\$11,239.60
Departamento 13 Direccion de Curaduria																
0100700013	Contreras Bustos Ana Alejandra	Tecnivco Especializado A	10	F	\$7,710.45	\$0.00	\$0.00	\$0.00	\$2,570.15	\$523.00	\$495.95	\$333.00	\$0.00	\$11,632.55	\$2,274.75	\$9,357.80
0300400144	Diaz Vazquez Maria Del Rayo	Coordinador de Exposiciones	17	F	\$12,864.45	\$0.00	\$0.00	\$0.00	\$4,288.15	\$643.00	\$0.00	\$428.50	\$0.00	\$18,224.10	\$7,509.90	\$10,714.20
1303000153	Palacios Armendariz Victor Manuel	Curador en Jefe	23	M	\$23,547.00	\$0.00	\$0.00	\$0.00	\$7,849.00	\$960.00	\$0.00	\$688.00	\$0.00	\$33,044.00	\$15,633.20	\$17,410.80
1303100154	Rueda Rodriguez Raul	Asietente de Curador	12	M	\$7,839.90	\$0.00	\$0.00	\$0.00	\$2,613.30	\$549.50	\$0.00	\$344.50	\$0.00	\$11,347.20	\$2,335.80	\$9,011.40



INSTITUTO CULTURAL CABAÑAS

Lista de Raya (forma tabular)

Periodo 15 al 15 Quincenal del 01/08/2021 al 15/08/2021

Código	Empleado	Puesto	Nivel	Genero	Sueldo	Horas extras	Prima dominical	Bono puntualidad	Prima de vacaciones a tiempo	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	*TOTAL* *PERCEPCIONES*	*TOTAL* *DEDUCCIONES*	*NETO*
Total Depto					\$51,961.80	\$0.00	\$0.00	\$0.00	\$17,320.60	\$2,675.50	\$495.95	\$1,794.00	\$0.00	\$74,247.85	\$27,753.65	\$46,494.20
Departamento 14 Direccion de Educacion																
0201200043	Ledezma Anguiano Claudia Elizabeth	Analista B	6	F	\$5,215.95	\$0.00	\$0.00	\$0.00	\$1,738.65	\$383.50	\$425.10	\$256.50	\$0.00	\$8,019.70	\$1,355.10	\$6,664.60
0300400146	Bordes Muller Laura Georgina	Director de Socializacion	21	F	\$16,735.05	\$0.00	\$0.00	\$0.00	\$5,578.35	\$774.50	\$0.00	\$508.00	\$0.00	\$23,595.90	\$8,063.90	\$15,532.00
		Coordinador de Rec.	16	F	\$8,605.05	\$0.00	\$0.00	\$0.00	\$2,868.35	\$623.50	\$495.95	\$389.50	\$0.00	\$12,982.35	\$9,459.55	\$3,522.80
0400300087	Sanchez Jimenez Claudia Leticia	Financieros														
0501200159	Castillo Hernandez Bertha Cecilia	Analista B	6	F	\$5,215.95	\$0.00	\$0.00	\$0.00	\$1,738.65	\$343.50	\$0.00	\$256.50	\$0.00	\$7,554.60	\$1,227.80	\$6,326.80
0601500032	Gutierrez Perez Olga	Cajero	6	F	\$5,215.95	\$0.00	\$347.72	\$695.46	\$1,738.65	\$343.50	\$354.25	\$231.50	\$0.00	\$8,927.03	\$1,529.03	\$7,398.00
0801100059	Montes Rodriguez Erubey	Guia de Visitantes	7	M	\$6,986.40	\$0.00	\$0.00	\$0.00	\$2,233.10	\$503.00	\$495.95	\$340.00	\$0.00	\$10,558.45	\$4,851.25	\$5,707.20
1401100161	Orozco Torrez Daniel Vladimir	Guia de Visitantes	7	M	\$6,986.40	\$0.00	\$0.00	\$0.00	\$0.00	\$503.00	\$0.00	\$340.00	\$0.00	\$7,829.40	\$1,764.80	\$6,064.60
Total Depto					\$54,960.75	\$0.00	\$347.72	\$695.46	\$15,895.75	\$3,474.50	\$1,771.25	\$2,322.00	\$0.00	\$79,467.43	\$28,251.43	\$51,216.00
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	\$2,403.85	\$510.50	\$425.10	\$347.50	\$0.00	\$10,898.50	\$5,735.50	\$5,163.00
0502800158	Demerutis Garibay Kalioppe Elizabeth	Director de Socializacion	20	F	\$17,990.55	\$0.00	\$0.00	\$0.00	\$5,996.85	\$840.00	\$0.00	\$595.50	\$0.00	\$25,422.90	\$6,743.10	\$18,679.80
Total Depto					\$25,202.10	\$0.00	\$0.00	\$0.00	\$8,400.70	\$1,350.50	\$425.10	\$943.00	\$0.00	\$36,321.40	\$12,478.60	\$23,842.80
Total Gral.					\$599,558.60	\$3,654.25	\$4,939.00	\$33,485.16	\$192,377.70	\$37,851.50	\$25,647.70	\$24,410.50	\$10,370.20	\$932,294.61	\$368,862.41	\$563,432.20