



INSTITUTO CULTURAL CABAÑAS

Lista de Raya (forma tabular)

Periodo 17 al 17 Quincenal del 01/09/2021 al 15/09/2021

Código	Empleado	Puesto	Nivel	Genero	Sueldo	Horas extras	Prima dominical	Bono puntualidad	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	Pagos especiales	*TOTAL* PERCEPCIONES	*TOTAL* DEDUCCIONES	*NETO*
Departamento 1 Direccion General																
0100100147	Chavez Brandon Susana	Director General	26	F	\$34,722.45	\$0.00	\$0.00	\$0.00	\$1,272.00	\$0.00	\$897.00	\$0.00	\$0.00	\$36,891.45	\$12,701.65	\$24,189.80
0201200073	Ramirez Briones Liliana	Analista B	6	F	\$7,227.00	\$0.00	\$0.00	\$963.60	\$518.50	\$425.10	\$355.50	\$0.00	\$0.00	\$9,489.70	\$2,490.30	\$6,999.40
Total Depto					\$41,949.45	\$0.00	\$0.00	\$963.60	\$1,790.50	\$425.10	\$1,252.50	\$0.00	\$0.00	\$46,381.15	\$15,191.95	\$31,189.20
Departamento 2 Direccion Administrativa																
0101000132	Chavez Castorena Claudia Alicia	Analista B	6	F	\$5,215.95	\$0.00	\$0.00	\$695.46	\$343.50	\$0.00	\$231.50	\$0.00	\$0.00	\$6,486.41	\$1,330.41	\$5,156.00
0101200102	Villegas Leyva Ma Veronica	Analista B	6	F	\$5,215.95	\$0.00	\$0.00	\$695.46	\$383.50	\$425.10	\$256.50	\$0.00	\$0.00	\$6,976.51	\$1,484.11	\$5,492.40
0101300033	Gutierrez Sanchez Ernesto	Chofer de Dir. Gral.	9	M	\$5,826.90	\$0.00	\$0.00	\$776.92	\$399.50	\$425.10	\$273.50	\$0.00	\$0.00	\$7,701.92	\$4,774.12	\$2,927.80
0200200145	Gonzalez Gazcon Denisse	Director Administrativo	20	M	\$17,990.55	\$0.00	\$0.00	\$0.00	\$840.00	\$0.00	\$595.50	\$0.00	\$0.00	\$19,426.05	\$11,839.25	\$7,586.80
0200900106	Virgen Villegas Adalberto	Chofer Especializado	7	M	\$5,653.05	\$0.00	\$0.00	\$753.74	\$387.50	\$283.40	\$261.50	\$0.00	\$0.00	\$7,339.19	\$4,941.59	\$2,397.60
0202200151	Soto Magallanes Paulina Guadalupe	Coordinador	14	F	\$8,827.05	\$0.00	\$0.00	\$0.00	\$581.50	\$0.00	\$361.00	\$0.00	\$0.00	\$9,769.55	\$6,061.75	\$3,707.80
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	\$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	\$603.00	\$354.25	\$377.50	\$0.00	\$0.00	\$10,161.80	\$2,515.40	\$7,646.40
0601500024	Garcia Morales Juan	Tecnico en Circ. Cerrado	7	M	\$5,402.55	\$0.00	\$0.00	\$0.00	\$387.50	\$425.10	\$261.50	\$0.00	\$0.00	\$6,476.65	\$1,405.05	\$5,071.60
0601500142	Gutierrez Villarreal Francisco Javier	Tecnico en Circ. Cerrado	7	M	\$5,402.55	\$0.00	\$0.00	\$720.34	\$387.50	\$0.00	\$261.50	\$0.00	\$0.00	\$6,771.89	\$2,758.69	\$4,013.20
0700700037	Hernandez Zetina Guadalupe	Encargada de Serv. Internos	8	F	\$7,213.05	\$0.00	\$0.00	\$0.00	\$510.50	\$495.95	\$347.50	\$0.00	\$0.00	\$8,567.00	\$4,804.20	\$3,762.80
0901200014	Covarrubias Hernandez Rosa Yadira	Analista B	6	F	\$5,215.95	\$2,086.38	\$0.00	\$695.46	\$383.50	\$495.95	\$256.50	\$1,854.56	\$0.00	\$10,988.30	\$5,605.90	\$5,382.40
Total Depto					\$89,617.65	\$2,086.38	\$0.00	\$4,337.38	\$5,789.00	\$2,904.85	\$3,845.00	\$1,854.56	\$0.00	\$110,434.82	\$49,911.22	\$60,523.60
Departamento 3 Direccion de Museografia																
0101200070	Perez Cazares Sonia	Analista B	6	F	\$5,215.95	\$0.00	\$0.00	\$0.00	\$383.50	\$354.25	\$256.50	\$0.00	\$0.00	\$6,210.20	\$4,030.60	\$2,179.60
0300900085	Sanchez Flores Jose Alejandro	Coordinador de Museografia	18	M	\$11,143.05	\$0.00	\$0.00	\$0.00	\$624.00	\$495.95	\$420.00	\$0.00	\$0.00	\$12,683.00	\$6,646.40	\$6,036.60
0300900096	Vargas Rodriguez Eduardo	Tecnico Especializado	12	M	\$6,123.75	\$2,585.58	\$0.00	\$816.50	\$476.50	\$425.10	\$295.50	\$0.00	\$0.00	\$10,722.93	\$5,417.13	\$5,305.80
0300900162	Aguirre Jimenez Angel Antonio	Tecnico Especializado	12	M	\$6,123.75	\$1,905.17	\$0.00	\$0.00	\$436.50	\$0.00	\$270.50	\$0.00	\$0.00	\$8,735.92	\$1,662.92	\$7,073.00
0302000160	Nuño Ramirez Enrique Fabian	Director de Museografia	19	F	\$16,735.05	\$0.00	\$0.00	\$0.00	\$774.50	\$0.00	\$508.00	\$0.00	\$0.00	\$18,017.55	\$5,163.55	\$12,854.00
0601500012	Cazares Zamora Hugo	Tecnico Especializado	12	M	\$6,123.75	\$2,585.58	\$0.00	\$816.50	\$476.50	\$354.25	\$295.50	\$0.00	\$1,650.00	\$12,302.08	\$4,539.28	\$7,762.80
0701600097	Vargas Villa Alfonso	Tecnico B	4	M	\$5,001.75	\$0.00	\$0.00	\$666.90	\$341.00	\$354.25	\$206.00	\$0.00	\$0.00	\$6,569.90	\$1,362.90	\$5,207.00
Total Depto					\$56,467.05	\$7,076.33	\$0.00	\$2,299.90	\$3,512.50	\$1,983.80	\$2,252.00	\$0.00	\$1,650.00	\$75,241.58	\$28,822.78	\$46,418.80
Departamento 4 Coordinacion de Recursos Financieros																
0200900038	Hernandez Zetina Maria Teresa	Tecnico Especializado	12	F	\$6,123.75	\$0.00	\$0.00	\$816.50	\$476.50	\$495.95	\$295.50	\$0.00	\$0.00	\$8,208.20	\$8,014.80	\$193.40
0401000028	Gonzalez Martinez Silvia	Encargado de area B	8	F	\$7,213.05	\$0.00	\$0.00	\$961.74	\$510.50	\$495.95	\$347.50	\$0.00	\$0.00	\$9,528.74	\$5,979.94	\$3,548.80
Total Depto					\$13,336.80	\$0.00	\$0.00	\$1,778.24	\$987.00	\$991.90	\$643.00	\$0.00	\$0.00	\$17,736.94	\$13,994.74	\$3,742.20



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Periodo 17 al 17 Quincenal del 01/09/2021 al 15/09/2021

Código	Empleado	Puesto	Nivel	Genero	Sueldo	Horas extras	Prima dominical	Bono puntualidad	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	Pagos especiales	*TOTAL* PERCEPCIONES	*TOTAL* DEDUCCIONES	*NETO*
Departamento 6 Vigilancia																
0101200022	Esparza Esparza Agustin	Analista B	6	M	\$5,215.95	\$0.00	\$173.86	\$695.46	\$383.50	\$495.95	\$256.50	\$695.46	\$0.00	\$7,916.68	\$2,349.28	\$5,567.40
0101200056	Meza Macedo Maria Del Refugio	Analista B	6	F	\$5,215.95	\$0.00	\$260.79	\$695.46	\$383.50	\$425.10	\$256.50	\$0.00	\$0.00	\$7,237.30	\$6,601.30	\$636.00
0200800060	Morales Tello Guadalupe	Encargado de area A	8	M	\$7,213.05	\$0.00	\$0.00	\$961.74	\$510.50	\$425.10	\$347.50	\$0.00	\$0.00	\$9,457.89	\$2,298.89	\$7,159.00
0201500110	Sanchez Reynaga Victor Manuel		4	M	\$5,001.75	\$0.00	\$0.00	\$666.90	\$341.00	\$283.40	\$206.00	\$0.00	\$150.00	\$6,649.05	\$5,196.05	\$1,453.00
0601200002	Alcantar Martin Maria De Jesus	Analista B	6	F	\$5,215.95	\$0.00	\$173.86	\$695.46	\$383.50	\$495.95	\$256.50	\$695.46	\$0.00	\$7,916.68	\$2,454.68	\$5,462.00
0601500010	Camacho Gonzalez Maria Del Socorro	Tecnico B	4	F	\$5,001.75	\$0.00	\$166.72	\$0.00	\$341.00	\$425.10	\$206.00	\$666.90	\$0.00	\$6,807.47	\$3,887.07	\$2,920.40
0601500016	Colunga Perry Miguel	Tecnico B	4	M	\$5,001.75	\$0.00	\$83.36	\$0.00	\$341.00	\$425.10	\$206.00	\$0.00	\$0.00	\$6,057.21	\$1,544.41	\$4,512.80
0601500017	Cuevas Lopez Alfredo	Tecnico B	4	M	\$5,001.75	\$0.00	\$166.72	\$666.90	\$341.00	\$425.10	\$206.00	\$666.90	\$0.00	\$7,474.37	\$3,546.17	\$3,928.20
0601500018	Delgado Torres Marcela Del Carmen	Tecnico B	4	F	\$5,001.75	\$0.00	\$83.36	\$666.90	\$341.00	\$354.25	\$206.00	\$666.90	\$0.00	\$7,320.16	\$3,965.16	\$3,355.00
0601500023	Encino Garcia Israel	Tecnico B	4	M	\$5,001.75	\$0.00	\$83.36	\$0.00	\$341.00	\$425.10	\$206.00	\$666.90	\$0.00	\$6,724.11	\$5,307.11	\$1,417.00
0601500031	Gutierrez Lopez Jose Martin	Encargado de Serv. Internos	8	M	\$7,211.55	\$0.00	\$600.95	\$961.54	\$510.50	\$495.95	\$347.50	\$0.00	\$0.00	\$10,127.99	\$5,813.59	\$4,314.40
0601500052	Manriquez Meza Ernestor		5	M	\$5,001.75	\$0.00	\$166.72	\$666.90	\$341.00	\$425.10	\$206.00	\$666.90	\$0.00	\$7,474.37	\$2,766.77	\$4,707.60
0601500065	Olivarez Parra Israel	Analista B	6	M	\$5,215.95	\$0.00	\$85.71	\$695.46	\$383.50	\$354.25	\$256.50	\$457.12	\$0.00	\$7,448.49	\$4,178.49	\$3,270.00
0601500067	Padilla Rodriguez Amado	Tecnico B	4	M	\$5,001.75	\$0.00	\$83.36	\$0.00	\$341.00	\$425.10	\$206.00	\$666.90	\$0.00	\$6,724.11	\$4,043.71	\$2,680.40
0601500068	Peza Ayon Ricardo	Tecnico B	4	M	\$5,001.75	\$0.00	\$416.80	\$0.00	\$341.00	\$354.25	\$206.00	\$0.00	\$0.00	\$6,319.80	\$6,303.20	\$16.60
0601500074	Ramirez Jose Luis	Tecnico B	4	M	\$5,001.75	\$0.00	\$0.00	\$666.90	\$341.00	\$425.10	\$206.00	\$0.00	\$0.00	\$6,640.75	\$1,385.75	\$5,255.00
0601500079	Rodriguez Perez Hector Vicente	Tecnico B	4	M	\$5,001.75	\$0.00	\$250.08	\$666.90	\$341.00	\$425.10	\$206.00	\$666.90	\$900.00	\$8,457.73	\$1,631.33	\$6,826.40
0601500082	Ruvalcaba Lizardi Rigoberto	Tecnico B	4	M	\$5,001.75	\$0.00	\$0.00	\$666.90	\$341.00	\$425.10	\$206.00	\$0.00	\$0.00	\$6,640.75	\$4,492.95	\$2,147.80
0601500084	Sanchez Carvajal Jose Jaime	Tecnico B	4	M	\$5,001.75	\$0.00	\$0.00	\$666.90	\$341.00	\$495.95	\$206.00	\$0.00	\$0.00	\$6,711.60	\$1,409.60	\$5,302.00
0601500092	Torres Llamas Leticia	Tecnico B	4	F	\$5,001.75	\$0.00	\$166.72	\$666.90	\$341.00	\$425.10	\$206.00	\$0.00	\$0.00	\$6,807.47	\$3,325.67	\$3,481.80
0601500099	Velazquez Alcantar Alejandro	Tecnico B	4	M	\$5,001.75	\$0.00	\$83.36	\$666.90	\$341.00	\$354.25	\$206.00	\$666.90	\$0.00	\$7,320.16	\$2,695.56	\$4,624.60
0601500101	Villalvazo Leonardo Paulino	Tecnico B	4	M	\$5,001.75	\$0.00	\$0.00	\$666.90	\$341.00	\$495.95	\$206.00	\$0.00	\$0.00	\$6,711.60	\$1,853.40	\$4,858.20
0601500134	Rodriguez Fuentes Eri Daniel	Tecnico B	4	M	\$5,001.75	\$0.00	\$416.80	\$666.90	\$341.00	\$0.00	\$206.00	\$0.00	\$0.00	\$6,632.45	\$1,330.85	\$5,301.60
0601500141	Moreno Herrera Angel Guadalupe	Tecnico B	4	M	\$5,001.75	\$0.00	\$416.80	\$666.90	\$341.00	\$0.00	\$206.00	\$0.00	\$0.00	\$6,632.45	\$3,586.25	\$3,046.20
0601500160	Ruelas Moreno Edmundo Enrique	Tecnico B	4	M	\$5,001.75	\$0.00	\$83.36	\$666.90	\$301.00	\$0.00	\$181.00	\$444.60	\$0.00	\$6,678.61	\$633.21	\$6,045.40
0701400125	Medina Garcia Marco Antonio	Tecnico B	4	M	\$5,001.75	\$0.00	\$416.80	\$666.90	\$341.00	\$283.40	\$206.00	\$0.00	\$0.00	\$6,915.85	\$3,863.85	\$3,052.00
0701600086	Salcido Guzman Martha	Tecnico B	4	F	\$5,001.75	\$0.00	\$166.72	\$666.90	\$341.00	\$425.10	\$206.00	\$0.00	\$0.00	\$6,807.47	\$3,977.67	\$2,829.80
0701600100	Villanueva Isordia Roberto	Tecnico B	4	F	\$5,001.75	\$222.30	\$83.36	\$666.90	\$341.00	\$495.95	\$206.00	\$666.90	\$0.00	\$7,684.16	\$1,427.56	\$6,256.60
0701600129	Lara Duran Blanca Olivia	Tecnico B	4	M	\$5,001.75	\$0.00	\$166.72	\$666.90	\$341.00	\$283.40	\$206.00	\$666.90	\$0.00	\$7,332.67	\$2,896.67	\$4,436.00
Total Depto					\$150,328.65	\$222.30	\$4,796.29	\$16,709.32	\$10,358.00	\$10,769.20	\$6,434.00	\$8,961.64	\$1,050.00	\$209,629.40	\$94,766.20	\$114,863.20
Departamento 7 Direccion de Servicios Generales																
0202100109	Peña Gonzalez Victor Cesar	Diseñador Grafico	10	M	\$5,946.00	\$0.00	\$0.00	\$792.80	\$432.50	\$283.40	\$275.00	\$0.00	\$0.00	\$7,729.70	\$4,282.10	\$3,447.60
0202700148	Navarro Acosta Rolando	Director de Servicios Generales	18	M	\$14,857.05	\$0.00	\$0.00	\$0.00	\$732.50	\$0.00	\$493.50	\$0.00	\$0.00	\$16,083.05	\$6,052.65	\$10,030.40
0700700130	Chavez Vazquez Jorge Alfredo		8	M	\$7,211.55	\$0.00	\$0.00	\$961.54	\$510.50	\$212.55	\$347.50	\$0.00	\$0.00	\$9,243.64	\$2,191.44	\$7,052.20
0701400104	Villa Valadez Andres	Ayudante de Servicio	3	M	\$4,869.90	\$0.00	\$0.00	\$649.32	\$336.00	\$354.25	\$201.00	\$0.00	\$0.00	\$6,410.47	\$3,808.07	\$2,602.40
0701600008	Beas Hurtado Juan Jose	Ayudante de Servicio	3	M	\$4,869.90	\$0.00	\$0.00	\$0.00	\$336.00	\$354.25	\$201.00	\$0.00	\$0.00	\$5,761.15	\$2,109.55	\$3,651.60
0701600039	Hurtado Ascencio Martha Alicia	Ayudante de Servicio	3	F	\$4,869.90	\$0.00	\$0.00	\$649.32	\$336.00	\$354.25	\$201.00	\$0.00	\$0.00	\$6,410.47	\$4,336.27	\$2,074.20
0701600042	Larios Hernandez Maria Patricia	Ayudante de Servicio	3	F	\$4,869.90	\$0.00	\$0.00	\$649.32	\$336.00	\$354.25	\$201.00	\$0.00	\$0.00	\$6,410.47	\$4,547.27	\$1,863.20
0701600048	Maciel Castillo Maria Guadalupe	Tecnico B	4	F	\$5,001.75	\$0.00	\$166.72	\$666.90	\$341.00	\$425.10	\$206.00	\$666.90	\$0.00	\$7,474.37	\$5,369.57	\$2,104.80



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Código	Empleado	Puesto	Nivel	Genero	Sueldo	Horas extras	Prima dominical	Bono puntualidad	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	Pagos especiales	*TOTAL* PERCEPCIONES	*TOTAL* DEDUCCIONES	*NETO*
0701600064	Ortega Camacho Maria Del Socorro	Ayudante de Servicio	3	F	\$4,869.90	\$0.00	\$0.00	\$649.32	\$336.00	\$354.25	\$201.00	\$0.00	\$0.00	\$6,410.47	\$5,119.07	\$1,291.40
0701600089	Sanchez Ramirez Patricia	Tecnico B	4	F	\$5,001.75	\$0.00	\$83.36	\$666.90	\$341.00	\$425.10	\$206.00	\$0.00	\$0.00	\$6,724.11	\$5,704.91	\$1,019.20
0701600091	Silva Hernandez Josefina	Ayudante de Servicio	3	F	\$4,869.90	\$0.00	\$0.00	\$649.32	\$336.00	\$425.10	\$201.00	\$0.00	\$0.00	\$6,481.32	\$3,864.32	\$2,617.00
0701600122	Larios Anguiano Jose Maximiliano	Tecnico A	5	M	\$5,142.60	\$0.00	\$85.71	\$685.68	\$346.00	\$283.40	\$211.50	\$457.12	\$0.00	\$7,212.01	\$6,090.61	\$1,121.40
0701600137	Jimenez Lopez Pedro	Ayudante de Servicio	3	M	\$4,415.38	\$0.00	\$0.00	\$0.00	\$336.00	\$0.00	\$201.00	\$0.00	\$0.00	\$4,952.38	\$4,403.38	\$549.00
0701600155	Murillo Garcia Jesus Abel	Ayudante de Servicio	3	M	\$4,869.90	\$0.00	\$81.17	\$649.32	\$296.00	\$0.00	\$176.00	\$432.88	\$0.00	\$6,505.27	\$3,917.87	\$2,587.40
0701600156	Bermudez Torres Eduardo Ramon	Ayudante de Servicio	3	M	\$4,869.90	\$0.00	\$81.17	\$649.32	\$296.00	\$0.00	\$176.00	\$432.88	\$0.00	\$6,505.27	\$1,212.87	\$5,292.40
Total Depto					\$86,535.28	\$0.00	\$498.13	\$8,319.06	\$5,647.50	\$3,825.90	\$3,498.50	\$1,989.78	\$0.00	\$110,314.15	\$63,009.95	\$47,304.20
Departamento 8 Taquilla																
0701600061	Morales Villagomez Mariana	Cajero	6	F	\$5,215.95	\$0.00	\$434.65	\$695.46	\$383.50	\$283.40	\$256.50	\$1,390.92	\$0.00	\$8,660.38	\$4,254.58	\$4,405.80
0801700140	Peña Moreno Maria Del Rocio	Cajero	6	F	\$5,215.95	\$2,318.20	\$434.65	\$695.46	\$343.50	\$0.00	\$231.50	\$2,202.29	\$0.00	\$11,441.55	\$5,777.75	\$5,663.80
Total Depto					\$10,431.90	\$2,318.20	\$869.30	\$1,390.92	\$727.00	\$283.40	\$488.00	\$3,593.21	\$0.00	\$20,101.93	\$10,032.33	\$10,069.60
Departamento 9 Recursos Humanos																
0900900114	Orozco Gonzalez Laura Elena	Tecnico Especializado	12	F	\$6,123.75	\$0.00	\$0.00	\$816.50	\$476.50	\$283.40	\$295.50	\$0.00	\$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	\$476.50	\$354.25	\$295.50	\$0.00	\$0.00	\$8,066.50	\$6,227.70	\$1,838.80
Total Depto					\$12,247.50	\$0.00	\$0.00	\$1,633.00	\$953.00	\$637.65	\$591.00	\$0.00	\$0.00	\$16,062.15	\$11,107.75	\$4,954.40
Departamento 12 Comisionados																
0601500041	Larios Hernandez Evelia	Tecnico B	4	F	\$5,001.75	\$0.00	\$0.00	\$0.00	\$341.00	\$354.25	\$206.00	\$0.00	\$0.00	\$5,903.00	\$3,854.20	\$2,048.80
0601500081	De La Rosa Saucedo Ileana Esmeralda	Tecnico B	4	F	\$5,001.75	\$0.00	\$0.00	\$0.00	\$341.00	\$354.25	\$206.00	\$0.00	\$0.00	\$5,903.00	\$3,702.40	\$2,200.60
0601500088	Sanchez Jimenez Ernesto	Tecnico B	4	M	\$5,001.75	\$0.00	\$0.00	\$0.00	\$341.00	\$495.95	\$206.00	\$0.00	\$0.00	\$6,044.70	\$4,035.50	\$2,009.20
Total Depto					\$15,005.25	\$0.00	\$0.00	\$0.00	\$1,023.00	\$1,204.45	\$618.00	\$0.00	\$0.00	\$17,850.70	\$11,592.10	\$6,258.60
Departamento 13 Direccion de Curaduria																
0100700013	Contreras Bustos Ana Alejandra	Tecnivco Especializado A	10	F	\$7,710.45	\$0.00	\$0.00	\$0.00	\$523.00	\$495.95	\$333.00	\$0.00	\$0.00	\$9,062.40	\$2,250.40	\$6,812.00
0300400144	Diaz Vazquez Maria Del Rayo	Coordinador de Exposiciones	17	F	\$12,864.45	\$0.00	\$0.00	\$0.00	\$643.00	\$0.00	\$428.50	\$0.00	\$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	\$960.00	\$0.00	\$688.00	\$0.00	\$0.00	\$25,195.00	\$13,669.40	\$11,525.60
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	\$0.00	\$8,733.90	\$2,056.10	\$6,677.80
Total Depto					\$51,961.80	\$0.00	\$0.00	\$0.00	\$2,675.50	\$495.95	\$1,794.00	\$0.00	\$0.00	\$56,927.25	\$24,848.25	\$32,079.00



INSTITUTO CULTURAL CABAÑAS

Lista de Raya (forma tabular)

Periodo 17 al 17 Quincenal del 01/09/2021 al 15/09/2021

Código	Empleado	Puesto	Nivel	Genero	Sueldo	Horas extras	Prima dominical	Bono puntualidad	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	Pagos especiales	*TOTAL* PERCEPCIONES	*TOTAL* DEDUCCIONES	*NETO*
Departamento 14 Direccion de Educacion																
0201200043	Ledezma Anguiano Claudia Elizabeth	Analista B	6	F	\$5,215.95	\$0.00	\$0.00	\$695.46	\$383.50	\$425.10	\$256.50	\$0.00	\$0.00	\$6,976.51	\$1,484.11	\$5,492.40
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	\$0.00	\$18,017.55	\$7,058.55	\$10,959.00
		Coordinador de Rec.	16	F												
0400300087	Sanchez Jimenez Claudia Leticia	Financieros			\$8,605.05	\$0.00	\$0.00	\$0.00	\$623.50	\$495.95	\$389.50	\$0.00	\$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	\$343.50	\$0.00	\$256.50	\$0.00	\$0.00	\$5,815.95	\$1,158.15	\$4,657.80
0601500032	Gutierrez Perez Olga	Cajero	6	F	\$5,215.95	\$0.00	\$0.00	\$695.46	\$343.50	\$354.25	\$231.50	\$0.00	\$0.00	\$6,840.66	\$1,446.26	\$5,394.40
0801100059	Montes Rodriguez Erubey	Guia de Visitantes	7	M	\$6,986.40	\$0.00	\$0.00	\$931.52	\$503.00	\$495.95	\$340.00	\$0.00	\$0.00	\$9,256.87	\$5,032.27	\$4,224.60
1401100161	Orozco Torrez Daniel Vladimir	Guia de Visitantes	7	M	\$6,986.40	\$0.00	\$0.00	\$931.52	\$503.00	\$0.00	\$340.00	\$0.00	\$0.00	\$8,760.92	\$1,963.72	\$6,797.20
Total Depto					\$54,960.75	\$0.00	\$0.00	\$3,253.96	\$3,474.50	\$1,771.25	\$2,322.00	\$0.00	\$0.00	\$65,782.46	\$27,268.26	\$38,514.20
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	\$510.50	\$425.10	\$347.50	\$0.00	\$0.00	\$8,494.65	\$5,714.25	\$2,780.40
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	\$0.00	\$19,426.05	\$5,639.25	\$13,786.80
Total Depto					\$25,202.10	\$0.00	\$0.00	\$0.00	\$1,350.50	\$425.10	\$943.00	\$0.00	\$0.00	\$27,920.70	\$11,353.50	\$16,567.20
Total Gral.					\$608,044.18	\$11,703.21	\$6,163.72	\$40,685.38	\$38,288.00	\$25,718.55	\$24,681.00	\$16,399.19	\$2,700.00	\$774,383.23	\$361,899.03	\$412,484.20