



INSTITUTO CULTURAL CABAÑAS

Lista de Raya (forma tabular)

Periodo 4 al 4 Quincenal del 16/02/2021 al 28/02/2021

| Código | Empleado | Puesto | Nivel | Genero | Sueldo | Despensa | Prima Quinquenal | Ayuda Transporte | Guardias | Tarjeta vales excento | *TOTAL* *PERCEPCIONES* | *TOTAL* *DEDUCCIONES* | *NETO* |
|---|---------------------------------------|-----------------------------|-------|--------|--------------|------------|---------------------|------------------|----------|--------------------------|---------------------------|--------------------------|-------------|
| Departamento 1 Direccion General | | | | | | | | | | | | | |
| 0201200073 | Ramirez Briones Liliana | Analista B | 6 | F | \$4,972.20 | \$383.50 | \$425.10 | \$256.50 | \$0.00 | \$600.00 | \$6,037.30 | \$1,565.90 | \$4,471.40 |
| Total Depto | | | | | \$4,972.20 | \$383.50 | \$425.10 | \$256.50 | \$0.00 | \$600.00 | \$6,037.30 | \$1,565.90 | \$4,471.40 |
| | | | | | | | | | | | | | |
| Departamento 2 Direccion Administrativa | | | | | | | | | | | | | |
| 0101000132 | Chavez Castorena Claudia Alicia | Analista B | 6 | F | \$4,972.20 | \$343.50 | \$0.00 | \$231.50 | \$0.00 | \$600.00 | \$5,547.20 | \$1,196.20 | \$4,351.00 |
| 0101200102 | Villegas Leyva Ma Veronica | Analista B | 6 | F | \$4,972.20 | \$383.50 | \$425.10 | \$256.50 | \$0.00 | \$600.00 | \$6,037.30 | \$1,347.90 | \$4,689.40 |
| 0101300033 | Gutierrez Sanchez Ernesto | Chofer de Dir. Gral. | 9 | M | \$5,583.15 | \$399.50 | \$425.10 | \$273.50 | \$0.00 | \$600.00 | \$6,681.25 | \$4,620.45 | \$2,060.80 |
| 0200200145 | Gonzalez Gazcon Denisse | Director Administrativo | 20 | M | \$34,722.45 | \$1,272.00 | \$0.00 | \$897.00 | \$0.00 | \$0.00 | \$36,891.45 | \$19,059.45 | \$17,832.00 |
| 0200900106 | Virgen Villegas Adalberto | Chofer Especializado | 7 | M | \$5,409.30 | \$387.50 | \$283.40 | \$261.50 | \$0.00 | \$600.00 | \$6,341.70 | \$4,296.90 | \$2,044.80 |
| 0201000161 | Martinez Ramos Lili Betzabet | Analista B | 6 | F | \$4,972.20 | \$343.50 | \$0.00 | \$231.50 | \$0.00 | \$0.00 | \$5,547.20 | \$574.60 | \$4,972.60 |
| 0202200151 | Soto Magallanes Paulina Guadalupe | Coordinador | 14 | F | \$8,827.05 | \$581.50 | \$0.00 | \$361.00 | \$0.00 | \$0.00 | \$9,769.55 | \$5,285.75 | \$4,483.80 |
| 0202900152 | Cortes Rojas Juan Luis | Coordinador | 14 | M | \$8,827.05 | \$581.50 | \$0.00 | \$361.00 | \$0.00 | \$0.00 | \$9,769.55 | \$2,485.55 | \$7,284.00 |
| 0302200115 | Hernandez Cardona Maria Gabriela | Coordinador | 15 | F | \$8,827.05 | \$603.00 | \$354.25 | \$377.50 | \$0.00 | \$600.00 | \$10,161.80 | \$2,610.20 | \$7,551.60 |
| 0601500024 | Garcia Morales Juan | Tecnico en Circ. Cerrado | 7 | M | \$5,158.80 | \$387.50 | \$425.10 | \$261.50 | \$0.00 | \$600.00 | \$6,232.90 | \$1,412.90 | \$4,820.00 |
| 0601500142 | Gutierrez Villarreal Francisco Javier | Tecnico en Circ. Cerrado | 7 | M | \$5,158.80 | \$387.50 | \$0.00 | \$261.50 | \$0.00 | \$600.00 | \$5,807.80 | \$2,617.00 | \$3,190.80 |
| 0700700037 | Hernandez Zetina Guadalupe | Encargada de Serv. Internos | 8 | F | \$6,888.00 | \$510.50 | \$495.95 | \$347.50 | \$0.00 | \$600.00 | \$8,241.95 | \$4,355.35 | \$3,886.60 |
| 0901200014 | Covarrubias Hernandez Rosa Yadira | Analista B | 6 | F | \$4,972.20 | \$383.50 | \$495.95 | \$256.50 | \$0.00 | \$600.00 | \$6,108.15 | \$5,302.75 | \$805.40 |
| Total Depto | | | | | \$109,290.45 | \$6,564.50 | \$2,904.85 | \$4,378.00 | \$0.00 | \$5,400.00 | \$123,137.80 | \$55,165.00 | \$67,972.80 |
| | | | | | | | | | | | | | |
| Departamento 3 Direccion de Museografia | | | | | | | | | | | | | |
| 0101200070 | Perez Cazares Sonia | Analista B | 6 | F | \$4,972.20 | \$383.50 | \$354.25 | \$256.50 | \$0.00 | \$600.00 | \$5,966.45 | \$4,029.45 | \$1,937.00 |
| 0300900085 | Sanchez Flores Jose Alejandro | Tecnico Especializado | 12 | M | \$5,880.00 | \$476.50 | \$495.95 | \$295.50 | \$0.00 | \$600.00 | \$7,147.95 | \$5,232.55 | \$1,915.40 |
| 0300900096 | Vargas Rodriguez Eduardo | Tecnico Especializado | 12 | M | \$5,880.00 | \$476.50 | \$425.10 | \$295.50 | \$0.00 | \$600.00 | \$7,077.10 | \$4,898.90 | \$2,178.20 |
| 0502000150 | Mendez Ramos Ruben | Director de Museografia | 19 | F | \$16,735.05 | \$774.50 | \$0.00 | \$508.00 | \$0.00 | \$0.00 | \$18,017.55 | \$5,296.75 | \$12,720.80 |
| 0601500012 | Cazares Zamora Hugo | Tecnico Especializado | 12 | M | \$5,880.00 | \$476.50 | \$354.25 | \$295.50 | \$0.00 | \$600.00 | \$7,006.25 | \$3,668.45 | \$3,337.80 |
| 0701600097 | Vargas Villa Alfonso | Tecnico B | 4 | M | \$4,758.00 | \$341.00 | \$354.25 | \$206.00 | \$0.00 | \$600.00 | \$5,659.25 | \$1,233.65 | \$4,425.60 |
| Total Depto | | | | | \$44,105.25 | \$2,928.50 | \$1,983.80 | \$1,857.00 | \$0.00 | \$3,000.00 | \$50,874.55 | \$24,359.75 | \$26,514.80 |
| | | | | | | | | | | | | | |
| Departamento 4 Coordinacion de Recursos Financieros | | | | | | | | | | | | | |
| 0200900038 | Hernandez Zetina Maria Teresa | Tecnico Especializado | 12 | F | \$5,880.00 | \$476.50 | \$495.95 | \$295.50 | \$784.02 | \$600.00 | \$7,931.97 | \$7,754.37 | \$177.60 |
| 0401000028 | Gonzalez Martinez Silvia | Encargado de area B | 8 | F | \$6,888.00 | \$510.50 | \$425.10 | \$347.50 | \$0.00 | \$600.00 | \$8,171.10 | \$5,634.30 | \$2,536.80 |
| Total Depto | | | | | \$12,768.00 | \$987.00 | \$921.05 | \$643.00 | \$784.02 | \$1,200.00 | \$16,103.07 | \$13,388.67 | \$2,714.40 |
| | | | | | | | | | | | | | |
| Departamento 6 Vigilancia | | | | | | | | | | | | | |
| 0101200022 | Esparza Esparza Agustin | Analista B | 6 | M | \$4,972.20 | \$383.50 | \$495.95 | \$256.50 | \$662.94 | \$600.00 | \$6,771.09 | \$2,176.09 | \$4,595.00 |
| 0101200056 | Meza Macedo Maria Del Refugio | Analista B | 6 | F | \$4,972.20 | \$383.50 | \$425.10 | \$256.50 | \$662.94 | \$600.00 | \$6,700.24 | \$5,380.84 | \$1,319.40 |
| 0200800060 | Morales Tello Guadalupe | Encargado de area A | 8 | M | \$6,888.00 | \$510.50 | \$425.10 | \$347.50 | \$0.00 | \$600.00 | \$8,171.10 | \$2,078.30 | \$6,092.80 |



INSTITUTO CULTURAL CABAÑAS

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Periodo 4 al 4 Quincenal del 16/02/2021 al 28/02/2021

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|---|------------------------------------|---------------------------------|-------|--------|--------------|-------------|---------------------|------------------|------------|--------------------------|---------------------------|--------------------------|-------------|
| 0201500110 | Sanchez Reynaga Víctor Manuel | Tecnico B | 4 | M | \$4,758.00 | \$341.00 | \$283.40 | \$206.00 | \$0.00 | \$600.00 | \$5,588.40 | \$4,389.80 | \$1,198.60 |
| 0601200002 | Alcantar Martin Maria De Jesus | Analista B | 6 | F | \$4,972.20 | \$383.50 | \$495.95 | \$256.50 | \$0.00 | \$600.00 | \$6,108.15 | \$1,371.95 | \$4,736.20 |
| 0601500010 | Camacho Gonzalez Maria Del Socorro | Tecnico B | 4 | F | \$4,758.00 | \$341.00 | \$425.10 | \$206.00 | \$0.00 | \$600.00 | \$5,730.10 | \$3,770.90 | \$1,959.20 |
| 0601500016 | Colunga Perry Miguel | Tecnico B | 4 | M | \$4,758.00 | \$341.00 | \$354.25 | \$206.00 | \$0.00 | \$600.00 | \$5,659.25 | \$1,498.45 | \$4,160.80 |
| 0601500017 | Cuevas Lopez Alfredo | Tecnico B | 4 | M | \$4,758.00 | \$341.00 | \$425.10 | \$206.00 | \$634.38 | \$600.00 | \$6,364.48 | \$3,077.68 | \$3,286.80 |
| 0601500018 | Delgado Torres Marcela Del Carmen | Tecnico B | 4 | F | \$4,758.00 | \$341.00 | \$354.25 | \$206.00 | \$634.38 | \$600.00 | \$6,293.63 | \$3,819.23 | \$2,474.40 |
| 0601500023 | Encino Garcia Israel | Tecnico B | 4 | M | \$4,758.00 | \$341.00 | \$425.10 | \$206.00 | \$634.38 | \$600.00 | \$6,364.48 | \$4,207.88 | \$2,156.60 |
| 0601500031 | Gutierrez Lopez Jose Martin | Encargado de Serv. Internos | 8 | M | \$6,886.50 | \$510.50 | \$495.95 | \$347.50 | \$0.00 | \$600.00 | \$8,240.45 | \$4,915.85 | \$3,324.60 |
| 0601500036 | Hernandez Estrada Jorge Armando | Tecnico B | 5 | M | \$6,118.95 | \$441.00 | \$425.10 | \$266.00 | \$0.00 | \$600.00 | \$7,251.05 | \$5,596.05 | \$1,655.00 |
| 0601500052 | Manriquez Meza Ernestor | Tecnico B | 4 | M | \$4,758.00 | \$341.00 | \$425.10 | \$206.00 | \$634.38 | \$600.00 | \$6,364.48 | \$2,535.48 | \$3,829.00 |
| 0601500058 | Morales Morales Jose Gerardo | Tecnico B | 4 | M | \$4,758.00 | \$341.00 | \$495.95 | \$206.00 | \$0.00 | \$600.00 | \$5,800.95 | \$3,025.15 | \$2,775.80 |
| 0601500065 | Olivarez Parra Israel | tecnico A | 5 | M | \$4,898.85 | \$341.00 | \$354.25 | \$206.00 | \$435.44 | \$600.00 | \$6,235.54 | \$3,979.14 | \$2,256.40 |
| 0601500067 | Padilla Rodriguez Amado | Tecnico B | 4 | M | \$4,758.00 | \$341.00 | \$425.10 | \$206.00 | \$0.00 | \$600.00 | \$5,730.10 | \$3,757.50 | \$1,972.60 |
| 0601500068 | Peza Ayon Ricardo | Tecnico B | 4 | M | \$4,313.92 | \$341.00 | \$354.25 | \$206.00 | \$0.00 | \$600.00 | \$5,215.17 | \$5,106.17 | \$109.00 |
| 0601500074 | Ramirez Jose Luis | Tecnico B | 4 | M | \$4,758.00 | \$341.00 | \$425.10 | \$206.00 | \$0.00 | \$600.00 | \$5,730.10 | \$1,255.50 | \$4,474.60 |
| 0601500079 | Rodriguez Perez Hector Vicente | Tecnico B | 4 | M | \$4,758.00 | \$341.00 | \$425.10 | \$206.00 | \$634.38 | \$600.00 | \$6,364.48 | \$1,255.48 | \$5,109.00 |
| 0601500082 | Ruvalcaba Lizardi Rigoberto | Tecnico B | 4 | M | \$4,758.00 | \$341.00 | \$425.10 | \$206.00 | \$0.00 | \$600.00 | \$5,730.10 | \$3,704.50 | \$2,025.60 |
| 0601500084 | Sanchez Carvajal Jose Jaime | Tecnico B | 4 | F | \$4,758.00 | \$341.00 | \$495.95 | \$206.00 | \$0.00 | \$600.00 | \$5,800.95 | \$1,279.55 | \$4,521.40 |
| 0601500092 | Torres Llamas Leticia | Tecnico B | 4 | M | \$4,758.00 | \$341.00 | \$425.10 | \$206.00 | \$0.00 | \$600.00 | \$5,730.10 | \$3,159.90 | \$2,570.20 |
| 0601500099 | Velazquez Alcantar Alejandro | Tecnico B | 4 | M | \$4,758.00 | \$341.00 | \$354.25 | \$206.00 | \$0.00 | \$600.00 | \$5,659.25 | \$1,233.85 | \$4,425.40 |
| 0601500101 | Villalvazo Leonardo Paulino | Tecnico B | 4 | M | \$4,758.00 | \$341.00 | \$495.95 | \$206.00 | \$0.00 | \$600.00 | \$5,800.95 | \$1,723.15 | \$4,077.80 |
| 0601500141 | Moreno Herrera Angel Guadalupe | Tecnico B | 4 | M | \$4,758.00 | \$341.00 | \$0.00 | \$206.00 | \$634.38 | \$600.00 | \$5,939.38 | \$2,841.58 | \$3,097.80 |
| 0601500160 | Ruelas Moreno Edmundo Enrique | Tecnico B | 4 | M | \$4,758.00 | \$301.00 | \$0.00 | \$181.00 | \$422.92 | \$0.00 | \$5,662.92 | \$519.52 | \$5,143.40 |
| 0701600061 | Morales Villagomez Mariana | Tecnico B | 4 | F | \$4,758.00 | \$341.00 | \$283.40 | \$206.00 | \$634.38 | \$600.00 | \$6,222.78 | \$4,883.78 | \$1,339.00 |
| 0701600086 | Salcido Guzman Martha | Tecnico B | 4 | F | \$4,758.00 | \$341.00 | \$354.25 | \$206.00 | \$0.00 | \$600.00 | \$5,659.25 | \$3,671.05 | \$1,988.20 |
| 0701600100 | Villanueva Isordia Roberto | Tecnico B | 4 | M | \$4,758.00 | \$341.00 | \$495.95 | \$206.00 | \$0.00 | \$600.00 | \$5,800.95 | \$1,518.55 | \$4,282.40 |
| 0701600129 | Lara Duran Blanca Olivia | Tecnico B | 4 | F | \$4,758.00 | \$341.00 | \$212.55 | \$206.00 | \$634.38 | \$600.00 | \$6,151.93 | \$2,713.93 | \$3,438.00 |
| Total Depto | | | | | \$148,698.82 | \$10,756.50 | \$11,477.70 | \$6,649.50 | \$7,259.28 | \$17,400.00 | \$184,841.80 | \$90,446.80 | \$94,395.00 |
| Departamento 7 Direccion de Servicios Generales | | | | | | | | | | | | | |
| 0202100109 | Peña Gonzalez Victor Cesar | Diseñador Grafico | 10 | M | \$5,702.25 | \$432.50 | \$283.40 | \$275.00 | \$0.00 | \$600.00 | \$6,693.15 | \$4,124.95 | \$2,568.20 |
| 0202700148 | Navarro Acosta Rolando | Director de Servicios Generales | 18 | M | \$14,857.05 | \$732.50 | \$0.00 | \$493.50 | \$0.00 | \$0.00 | \$16,083.05 | \$6,100.65 | \$9,982.40 |
| 0700700130 | Chavez Vazquez Jorge Alfredo | Encargado de serv. Internos | 8 | M | \$6,886.50 | \$510.50 | \$212.55 | \$347.50 | \$0.00 | \$600.00 | \$7,957.05 | \$1,970.85 | \$5,986.20 |
| 0701400104 | Villa Valadez Andres | Ayudante de Servicio | 3 | M | \$4,626.15 | \$336.00 | \$354.25 | \$201.00 | \$0.00 | \$600.00 | \$5,517.40 | \$3,603.20 | \$1,914.20 |
| 0701400125 | Medina Garcia Marco Antonio | Ayudante de Servicio | 3 | M | \$4,626.15 | \$336.00 | \$283.40 | \$201.00 | \$0.00 | \$600.00 | \$5,446.55 | \$3,607.35 | \$1,839.20 |
| 0701600008 | Beas Hurtado Juan Jose | Ayudante de Servicio | 3 | F | \$4,626.15 | \$336.00 | \$354.25 | \$201.00 | \$0.00 | \$600.00 | \$5,517.40 | \$1,817.80 | \$3,699.60 |
| 0701600039 | Hurtado Ascencio Martha Alicia | Ayudante de Servicio | 3 | F | \$4,626.15 | \$336.00 | \$354.25 | \$201.00 | \$0.00 | \$600.00 | \$5,517.40 | \$4,033.80 | \$1,483.60 |
| 0701600042 | Larios Hernandez Maria Patricia | Ayudante de Servicio | 3 | F | \$4,626.15 | \$336.00 | \$354.25 | \$201.00 | \$0.00 | \$600.00 | \$5,517.40 | \$4,694.80 | \$822.60 |
| 0701600048 | Maciel Castillo Maria Guadalupe | Ayudante de Servicio | 3 | F | \$4,194.38 | \$336.00 | \$425.10 | \$201.00 | \$0.00 | \$600.00 | \$5,156.48 | \$4,628.68 | \$527.80 |
| 0701600064 | Ortega Camacho Maria Del Socorro | Ayudante de Servicio | 3 | M | \$4,626.15 | \$336.00 | \$354.25 | \$201.00 | \$0.00 | \$600.00 | \$5,517.40 | \$4,939.00 | \$578.40 |
| 0701600077 | Rodriguez Estrada Francisco Javier | Ayudante de Servicio | 3 | F | \$4,626.15 | \$336.00 | \$495.95 | \$201.00 | \$0.00 | \$600.00 | \$5,659.10 | \$1,234.90 | \$4,424.20 |
| 0701600089 | Sanchez Ramirez Patricia | Ayudante de Servicio | 3 | F | \$4,626.15 | \$336.00 | \$425.10 | \$201.00 | \$0.00 | \$600.00 | \$5,588.25 | \$5,280.85 | \$307.40 |
| 0701600091 | Silva Hernandez Josefina | Ayudante de Servicio | 3 | M | \$4,626.15 | \$336.00 | \$425.10 | \$201.00 | \$0.00 | \$600.00 | \$5,588.25 | \$3,135.45 | \$2,452.80 |



INSTITUTO CULTURAL CABAÑAS

Lista de Raya (forma tabular)
Periodo 4 al 4 Quincenal del 16/02/2021 al 28/02/2021

| Código | Empleado | Puesto | Nivel | Genero | Sueldo | Despensa | Prima Quinquenal | Ayuda Transporte | Guardias | Tarjeta vales excento | *TOTAL* *PERCEPCIONES* | *TOTAL* *DEDUCCIONES* | *NETO* |
|--|-------------------------------------|---------------------------------|-------|--------|-------------|------------|---------------------|------------------|----------|--------------------------|---------------------------|--------------------------|-------------|
| 0701600122 | Larios Anguiano Jose Maximiliano | Tecnico A | 5 | M | \$4,898.85 | \$346.00 | \$212.55 | \$211.50 | \$435.44 | \$600.00 | \$6,104.34 | \$5,124.74 | \$979.60 |
| 0701600137 | Jimenez Lopez Pedro | Ayudante de Servicio | 3 | M | \$4,626.15 | \$336.00 | \$0.00 | \$201.00 | \$0.00 | \$600.00 | \$5,163.15 | \$3,728.55 | \$1,434.60 |
| 0701600155 | Murillo Garcia Jesus Abel | Ayudante de Servicio | 3 | M | \$4,626.15 | \$296.00 | \$0.00 | \$176.00 | \$0.00 | \$0.00 | \$5,098.15 | \$3,768.75 | \$1,329.40 |
| 0701600156 | Bermudez Torres Eduardo Ramon | Ayudante de Servicio | 3 | M | \$4,626.15 | \$296.00 | \$0.00 | \$176.00 | \$411.20 | \$0.00 | \$5,509.35 | \$2,065.35 | \$3,444.00 |
| Total Depto | | | | | \$92,052.83 | \$6,309.50 | \$4,534.40 | \$3,890.50 | \$846.64 | \$8,400.00 | \$107,633.87 | \$63,859.67 | \$43,774.20 |
| Departamento 8 Taquilla | | | | | | | | | | | | | |
| 0601500032 | Gutierrez Perez Olga | Cajero | 6 | F | \$4,972.20 | \$343.50 | \$354.25 | \$231.50 | \$0.00 | \$600.00 | \$5,901.45 | \$1,310.05 | \$4,591.40 |
| 0801700140 | Peña Moreno Maria Del Rocio | Cajero | 6 | F | \$4,972.20 | \$343.50 | \$0.00 | \$231.50 | \$0.00 | \$600.00 | \$5,547.20 | \$4,549.80 | \$997.40 |
| Total Depto | | | | | \$9,944.40 | \$687.00 | \$354.25 | \$463.00 | \$0.00 | \$1,200.00 | \$11,448.65 | \$5,859.85 | \$5,588.80 |
| Departamento 9 Recursos Humanos | | | | | | | | | | | | | |
| 0900900114 | Orozco Gonzalez Laura Elena | Tecnico Especializado | 12 | F | \$5,880.00 | \$476.50 | \$283.40 | \$295.50 | \$0.00 | \$600.00 | \$6,935.40 | \$4,666.00 | \$2,269.40 |
| 0901200030 | Gutierrez Lopez Gerardo Antonio | Tecnico Especializado | 12 | M | \$5,880.00 | \$476.50 | \$354.25 | \$295.50 | \$0.00 | \$600.00 | \$7,006.25 | \$5,101.05 | \$1,905.20 |
| Total Depto | | | | | \$11,760.00 | \$953.00 | \$637.65 | \$591.00 | \$0.00 | \$1,200.00 | \$13,941.65 | \$9,767.05 | \$4,174.60 |
| Departamento 12 Comisionados | | | | | | | | | | | | | |
| 0601500041 | Larios Hernandez Evelia | Tecnico B | 4 | F | \$4,758.00 | \$341.00 | \$354.25 | \$206.00 | \$0.00 | \$600.00 | \$5,659.25 | \$3,844.45 | \$1,814.80 |
| 0601500081 | De La Rosa Saucedo Ileana Esmeralda | Tecnico B | 4 | F | \$4,758.00 | \$341.00 | \$354.25 | \$206.00 | \$0.00 | \$600.00 | \$5,659.25 | \$3,692.65 | \$1,966.60 |
| 0601500088 | Sanchez Jimenez Ernesto | Tecnico B | 4 | M | \$4,758.00 | \$341.00 | \$495.95 | \$206.00 | \$0.00 | \$600.00 | \$5,800.95 | \$3,906.55 | \$1,894.40 |
| Total Depto | | | | | \$14,274.00 | \$1,023.00 | \$1,204.45 | \$618.00 | \$0.00 | \$1,800.00 | \$17,119.45 | \$11,443.65 | \$5,675.80 |
| Departamento 13 Direccion de Curaduria | | | | | | | | | | | | | |
| 0100700013 | Contreras Bustos Ana Alejandra | Tecnivco Especializado A | 10 | F | \$7,385.40 | \$523.00 | \$425.10 | \$333.00 | \$0.00 | \$600.00 | \$8,666.50 | \$5,252.10 | \$3,414.40 |
| 0300400144 | Diaz Vazquez Maria Del Rayo | Coordinador de Exposiciones | 17 | F | \$12,864.45 | \$643.00 | \$0.00 | \$428.50 | \$0.00 | \$0.00 | \$13,935.95 | \$7,005.35 | \$6,930.60 |
| 1303000153 | Palacios Armendariz Victor Manuel | Curador en Jefe | 23 | M | \$23,547.00 | \$960.00 | \$0.00 | \$688.00 | \$0.00 | \$0.00 | \$25,195.00 | \$8,376.80 | \$16,818.20 |
| 1303100154 | Rueda Rodriguez Raul | Asietente de Curador | 12 | M | \$7,839.90 | \$549.50 | \$0.00 | \$344.50 | \$0.00 | \$0.00 | \$8,733.90 | \$2,150.90 | \$6,583.00 |
| Total Depto | | | | | \$51,636.75 | \$2,675.50 | \$425.10 | \$1,794.00 | \$0.00 | \$600.00 | \$56,531.35 | \$22,785.15 | \$33,746.20 |
| Departamento 14 Direccion de Educacion | | | | | | | | | | | | | |
| 0201200043 | Ledezma Anguiano Claudia Elizabeth | Analista B | 6 | F | \$4,972.20 | \$383.50 | \$425.10 | \$256.50 | \$0.00 | \$600.00 | \$6,037.30 | \$1,347.90 | \$4,689.40 |
| 0300400146 | Bordes Muller Laura Georgina | Director de Socializacion | 21 | F | \$16,735.05 | \$774.50 | \$0.00 | \$508.00 | \$0.00 | \$0.00 | \$18,017.55 | \$7,191.55 | \$10,826.00 |
| 0400300087 | Sanchez Jimenez Claudia Leticia | Coordinador de Rec. Financieros | 16 | F | \$8,605.05 | \$623.50 | \$495.95 | \$389.50 | \$0.00 | \$0.00 | \$10,114.00 | \$8,258.40 | \$1,855.60 |
| 0501200159 | Castillo Hernandez Bertha Cecilia | Analista B | 6 | F | \$4,972.20 | \$343.50 | \$0.00 | \$256.50 | \$0.00 | \$0.00 | \$5,572.20 | \$1,150.80 | \$4,421.40 |



INSTITUTO CULTURAL CABAÑAS

Lista de Raya (forma tabular)

Periodo 4 al 4 Quincenal del 16/02/2021 al 28/02/2021

| Código | Empleado | Puesto | Nivel | Genero | Sueldo | Despensa | Prima Quinquenal | Ayuda Transporte | Guardias | Tarjeta vales excento | *TOTAL* *PERCEPCIONES* | *TOTAL* *DEDUCCIONES* | *NETO* |
|---|-------------------------------------|---------------------------|-------|--------|--------------|-------------|---------------------|------------------|------------|--------------------------|---------------------------|--------------------------|--------------|
| 0801100059 | Montes Rodriguez Erubey | Guia de Visitantes | 7 | M | \$6,661.35 | \$503.00 | \$495.95 | \$340.00 | \$0.00 | \$600.00 | \$8,000.30 | \$4,818.10 | \$3,182.20 |
| 0801100076 | Rodriguez Corona Ruben | Guia de Visitantes | 7 | M | \$6,661.35 | \$503.00 | \$495.95 | \$340.00 | \$0.00 | \$600.00 | \$8,000.30 | \$1,987.30 | \$6,013.00 |
| 0801200007 | Barajas Avila Maria Del Rocio | Analista B | 6 | F | \$4,972.20 | \$383.50 | \$495.95 | \$256.50 | \$0.00 | \$600.00 | \$6,108.15 | \$3,924.95 | \$2,183.20 |
| Total Depto | | | | | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- |
| | | | | | \$53,579.40 | \$3,514.50 | \$2,408.90 | \$2,347.00 | \$0.00 | \$2,400.00 | \$61,849.80 | \$28,679.00 | \$33,170.80 |
| | | | | | | | | | | | | | |
| Departamento 15 Direccion de Socializacion y R Publicas | | | | | | | | | | | | | |
| 0101000094 | Vallejo Arizpe Alejandra Yadira | Encargado de Area B | 8 | F | \$6,886.50 | \$510.50 | \$425.10 | \$347.50 | \$0.00 | \$600.00 | \$8,169.60 | \$5,495.20 | \$2,674.40 |
| 0502800158 | Demerutis Garibay Kaliopé Elizabeth | Director de Socializacion | 20 | F | \$17,990.55 | \$840.00 | \$0.00 | \$595.50 | \$0.00 | \$0.00 | \$19,426.05 | \$5,852.45 | \$13,573.60 |
| Total Depto | | | | | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- |
| | | | | | \$24,877.05 | \$1,350.50 | \$425.10 | \$943.00 | \$0.00 | \$600.00 | \$27,595.65 | \$11,347.65 | \$16,248.00 |
| | | | | | | | | | | | | | |
| Total Gral. | | | | | ===== | ===== | ===== | ===== | ===== | ===== | ===== | ===== | ===== |
| | | | | | \$577,959.15 | \$38,133.00 | \$27,702.35 | \$24,430.50 | \$8,889.94 | \$43,800.00 | \$677,114.94 | \$338,668.14 | \$338,446.80 |