

**INSTITUTO CULTURAL CABAÑAS**

Lista de Raya (forma tabular)

Periodo 10 al 10 Quincenal del 16/05/2021 al 31/05/2021

Código	Empleado	Puesto	Nivel	Genero	Sueldo	Horas extras	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	\$0.00	\$383.50	\$425.10	\$256.50	\$0.00	\$600.00	\$6,037.30	\$1,474.30	\$4,563.00
Total Depto					\$4,972.20	\$0.00	\$383.50	\$425.10	\$256.50	\$0.00	\$600.00	\$6,037.30	\$1,474.30	\$4,563.00
Departamento 2 Direccion Administrativa														
0101000132	Chavez Castorena Claudia Alicia	Analista B	6	F	\$4,972.20	\$0.00	\$343.50	\$0.00	\$231.50	\$0.00	\$600.00	\$5,547.20	\$1,118.80	\$4,428.40
0101200102	Villegas Leyva Ma Veronica	Analista B	6	F	\$4,972.20	\$0.00	\$383.50	\$425.10	\$256.50	\$0.00	\$600.00	\$6,037.30	\$1,253.30	\$4,784.00
0101300033	Gutierrez Sanchez Ernesto	Chofer de Dir. Gral.	9	M	\$5,583.15	\$0.00	\$399.50	\$425.10	\$273.50	\$0.00	\$600.00	\$6,681.25	\$4,507.25	\$2,174.00
0200200145	Gonzalez Gazcon Denisse	Director Administrativo	20	M	\$34,722.45	\$0.00	\$1,272.00	\$0.00	\$897.00	\$0.00	\$0.00	\$36,891.45	\$18,838.85	\$18,052.60
0200900106	Virgen Villegas Adalberto	Chofer Especializado	7	M	\$5,409.30	\$0.00	\$387.50	\$283.40	\$261.50	\$0.00	\$600.00	\$6,341.70	\$4,445.90	\$1,895.80
0201000161	Martinez Ramos Lili Betzabet	Analista B	6	F	\$4,044.06	\$0.00	\$343.50	\$0.00	\$231.50	\$0.00	\$0.00	\$4,619.06	\$358.46	\$4,260.60
0202200151	Soto Magallanes Paulina Guadalupe	Coordinador	14	F	\$8,827.05	\$0.00	\$581.50	\$0.00	\$361.00	\$0.00	\$0.00	\$9,769.55	\$5,171.75	\$4,597.80
0202900152	Cortes Rojas Juan Luis	Coordinador	14	M	\$8,827.05	\$0.00	\$581.50	\$0.00	\$361.00	\$0.00	\$0.00	\$9,769.55	\$2,371.95	\$7,397.60
0302200115	Hernandez Cardona Maria Gabriela	Coordinador	15	F	\$8,827.05	\$0.00	\$603.00	\$354.25	\$377.50	\$0.00	\$600.00	\$10,161.80	\$2,496.20	\$7,665.60
0601500024	Garcia Morales Juan	Tecnico en Circ. Cerrado	7	M	\$5,158.80	\$0.00	\$387.50	\$425.10	\$261.50	\$0.00	\$600.00	\$6,232.90	\$1,307.10	\$4,925.80
0601500142	Gutierrez Villarreal Francisco Javier	Tecnico en Circ. Cerrado	7	M	\$5,158.80	\$0.00	\$387.50	\$0.00	\$261.50	\$0.00	\$600.00	\$5,807.80	\$2,536.60	\$3,271.20
0700700037	Hernandez Zetina Guadalupe	Encargada de Serv. Internos	8	F	\$6,888.00	\$0.00	\$510.50	\$495.95	\$347.50	\$0.00	\$600.00	\$8,241.95	\$4,241.55	\$4,000.40
0901200014	Covarrubias Hernandez Rosa Yadira	Analista B	6	F	\$4,972.20	\$0.00	\$383.50	\$495.95	\$256.50	\$0.00	\$600.00	\$6,108.15	\$5,211.95	\$896.20
Total Depto					\$108,362.31	\$0.00	\$6,564.50	\$2,904.85	\$4,378.00	\$0.00	\$5,400.00	\$122,209.66	\$53,859.66	\$68,350.00
Departamento 3 Direccion de Museografia														
0101200070	Perez Cazares Sonia	Analista B	6	F	\$4,972.20	\$0.00	\$383.50	\$354.25	\$256.50	\$0.00	\$600.00	\$5,966.45	\$3,943.65	\$2,022.80
0300900085	Sanchez Flores Jose Alejandro	Tecnico Especializado	12	M	\$5,880.00	\$1,960.00	\$476.50	\$495.95	\$295.50	\$0.00	\$600.00	\$9,107.95	\$5,381.15	\$3,726.80
0300900096	Vargas Rodriguez Eduardo	Tecnico Especializado	12	M	\$5,880.00	\$1,960.00	\$476.50	\$425.10	\$295.50	\$0.00	\$600.00	\$9,037.10	\$5,015.30	\$4,021.80
0502000150	Mendez Ramos Ruben	Director de Museografia	19	F	\$16,735.05	\$0.00	\$774.50	\$0.00	\$508.00	\$0.00	\$0.00	\$18,017.55	\$5,136.95	\$12,880.60
0601500012	Cazares Zamora Hugo	Tecnico Especializado	12	M	\$5,880.00	\$1,960.00	\$476.50	\$354.25	\$295.50	\$0.00	\$600.00	\$8,966.25	\$3,785.05	\$5,181.20
0701600097	Vargas Villa Alfonso	Tecnico B	4	M	\$4,758.00	\$0.00	\$341.00	\$354.25	\$206.00	\$0.00	\$600.00	\$5,659.25	\$1,156.45	\$4,502.80
Total Depto					\$44,105.25	\$5,880.00	\$2,928.50	\$1,983.80	\$1,857.00	\$0.00	\$3,000.00	\$56,754.55	\$24,418.55	\$32,336.00

Departamento 4 Coordinacion de Recursos Financieros



INSTITUTO CULTURAL CABAÑAS

Lista de Raya (forma tabular)

Periodo 10 al 10 Quincenal del 16/05/2021 al 31/05/2021

Código	Empleado	Puesto	Nivel	Genero	Sueldo	Horas extras	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	Tarjeta vales exento	*TOTAL PERCEPCIONES	*TOTAL DEDUCCIONES	*NETO*
0200900038	Hernandez Zetina Maria Teresa	Tecnico Especializado	12	F	\$5,880.00	\$0.00	\$476.50	\$495.95	\$295.50	\$784.02	\$600.00	\$7,931.97	\$7,456.77	\$475.20
0401000028	Gonzalez Martinez Silvia	Encargado de area B	8	F	\$6,888.00	\$0.00	\$510.50	\$495.95	\$347.50	\$688.80	\$600.00	\$8,930.75	\$5,244.55	\$3,686.20
Total Depto					\$12,768.00	\$0.00	\$987.00	\$991.90	\$643.00	\$1,472.82	\$1,200.00	\$16,862.72	\$12,701.32	\$4,161.40
Departamento 6 Vigilancia														
0101200022	Esparza Esparza Agustin	Analista B	6	M	\$4,972.20	\$0.00	\$383.50	\$495.95	\$256.50	\$0.00	\$600.00	\$6,108.15	\$2,079.35	\$4,028.80
0101200056	Meza Macedo Maria Del Refugio	Analista B	6	F	\$1,723.70	\$0.00	\$383.50	\$425.10	\$256.50	\$0.00	\$600.00	\$2,788.80	\$1,546.80	\$1,242.00
0200800060	Morales Tello Guadalupe	Encargado de area A	8	M	\$6,888.00	\$0.00	\$510.50	\$425.10	\$347.50	\$0.00	\$600.00	\$8,171.10	\$1,964.50	\$6,206.60
0201500110	Sanchez Reynaga Victor Manuel	Tecnico B	4	M	\$4,758.00	\$0.00	\$341.00	\$283.40	\$206.00	\$0.00	\$600.00	\$5,588.40	\$4,549.00	\$1,039.40
0601200002	Alcantar Martin Maria De Jesus	Analista B	6	F	\$4,972.20	\$0.00	\$383.50	\$495.95	\$256.50	\$0.00	\$600.00	\$6,108.15	\$2,190.55	\$3,917.60
0601500010	Camacho Gonzalez Maria Del Socorro	Tecnico B	4	F	\$4,758.00	\$0.00	\$341.00	\$425.10	\$206.00	\$0.00	\$600.00	\$5,730.10	\$3,770.30	\$1,959.80
0601500016	Colunga Perry Miguel	Tecnico B	4	M	\$4,758.00	\$0.00	\$341.00	\$425.10	\$206.00	\$0.00	\$600.00	\$5,730.10	\$1,442.30	\$4,287.80
0601500017	Cuevas Lopez Alfredo	Tecnico B	4	M	\$4,758.00	\$0.00	\$341.00	\$425.10	\$206.00	\$0.00	\$600.00	\$5,730.10	\$3,302.70	\$2,427.40
0601500018	Delgado Torres Marcela Del Carmen	Tecnico B	4	F	\$4,758.00	\$0.00	\$341.00	\$354.25	\$206.00	\$634.38	\$600.00	\$6,293.63	\$3,741.83	\$2,551.80
0601500023	Encino Garcia Israel	Tecnico B	4	M	\$4,758.00	\$0.00	\$341.00	\$425.10	\$206.00	\$0.00	\$600.00	\$5,730.10	\$4,635.10	\$1,095.00
0601500031	Gutierrez Lopez Jose Martin	Encargado de Serv. Internos	8	M	\$6,886.50	\$114.78	\$510.50	\$495.95	\$347.50	\$0.00	\$600.00	\$8,355.23	\$5,350.83	\$3,004.40
0601500036	Hernandez Estrada Jorge Armando	Tecnico B	5	M	\$6,118.95	\$0.00	\$441.00	\$425.10	\$266.00	\$0.00	\$600.00	\$7,251.05	\$5,482.25	\$1,768.80
0601500052	Manriquez Meza Ernestor	Tecnico B	4	M	\$4,758.00	\$0.00	\$341.00	\$425.10	\$206.00	\$0.00	\$600.00	\$5,730.10	\$2,523.30	\$3,206.80
0601500058	Morales Morales Jose Gerardo	Tecnico B	4	M	\$4,758.00	\$0.00	\$341.00	\$495.95	\$206.00	\$0.00	\$600.00	\$5,800.95	\$2,944.95	\$2,856.00
0601500065	Olivarez Parra Israel	tecnico A	5	M	\$4,898.85	\$435.45	\$341.00	\$354.25	\$206.00	\$0.00	\$600.00	\$6,235.55	\$3,899.15	\$2,336.40
0601500067	Padilla Rodriguez Amado	Tecnico B	4	M	\$4,758.00	\$0.00	\$341.00	\$425.10	\$206.00	\$0.00	\$600.00	\$5,730.10	\$3,819.90	\$1,910.20
0601500068	Peza Ayon Ricardo	Tecnico B	4	M	\$4,313.92	\$0.00	\$341.00	\$354.25	\$206.00	\$0.00	\$600.00	\$5,215.17	\$5,034.97	\$180.20
0601500074	Ramirez Jose Luis	Tecnico B	4	M	\$4,758.00	\$0.00	\$341.00	\$425.10	\$206.00	\$0.00	\$600.00	\$5,730.10	\$1,177.90	\$4,552.20
0601500079	Rodriguez Perez Hector Vicente	Tecnico B	4	M	\$4,758.00	\$0.00	\$341.00	\$425.10	\$206.00	\$0.00	\$600.00	\$5,730.10	\$1,177.90	\$4,552.20
0601500082	Ruvalcaba Lizardi Rigoberto	Tecnico B	4	M	\$4,758.00	\$0.00	\$341.00	\$425.10	\$206.00	\$0.00	\$600.00	\$5,730.10	\$4,284.90	\$1,445.20
0601500084	Sanchez Carvajal Jose Jaime	Tecnico B	4	F	\$4,758.00	\$0.00	\$341.00	\$495.95	\$206.00	\$0.00	\$600.00	\$5,800.95	\$1,199.35	\$4,601.60
0601500092	Torres Llamas Leticia	Tecnico B	4	M	\$4,758.00	\$0.00	\$341.00	\$425.10	\$206.00	\$0.00	\$600.00	\$5,730.10	\$3,082.30	\$2,647.80
0601500099	Velazquez Alcantar Alejandro	Tecnico B	4	M	\$4,758.00	\$0.00	\$341.00	\$354.25	\$206.00	\$0.00	\$600.00	\$5,659.25	\$1,156.25	\$4,503.00
0601500101	Villalvazo Leonardo Paulino	Tecnico B	4	M	\$4,758.00	\$0.00	\$341.00	\$495.95	\$206.00	\$0.00	\$600.00	\$5,800.95	\$1,643.15	\$4,157.80
0601500134	Rodriguez Fuentes Eri Daniel	Tecnico B	4	M	\$4,758.00	\$0.00	\$341.00	\$0.00	\$206.00	\$0.00	\$600.00	\$5,305.00	\$1,053.40	\$4,251.60
0601500141	Moreno Herrera Angel Guadalupe	Tecnico B	4	M	\$4,758.00	\$0.00	\$341.00	\$0.00	\$206.00	\$0.00	\$600.00	\$5,305.00	\$2,764.20	\$2,540.80
0601500160	Ruelas Moreno Edmundo Enrique	Tecnico B	4	M	\$4,758.00	\$0.00	\$301.00	\$0.00	\$181.00	\$422.92	\$0.00	\$5,662.92	\$442.12	\$5,220.80
0701600061	Morales Villagomez Mariana	Tecnico B	4	F	\$4,758.00	\$0.00	\$341.00	\$283.40	\$206.00	\$0.00	\$600.00	\$5,588.40	\$4,806.40	\$782.00
0701600086	Salcido Guzman Martha	Tecnico B	4	F	\$4,758.00	\$0.00	\$341.00	\$354.25	\$206.00	\$0.00	\$600.00	\$5,659.25	\$3,712.45	\$1,946.80
0701600100	Villanueva Isordia Roberto	Tecnico B	4	M	\$4,758.00	\$0.00	\$341.00	\$495.95	\$206.00	\$0.00	\$600.00	\$5,800.95	\$1,438.55	\$4,362.40
0701600129	Lara Duran Blanca Olivia	Tecnico B	4	F	\$4,758.00	\$0.00	\$341.00	\$212.55	\$206.00	\$0.00	\$600.00	\$5,517.55	\$2,636.55	\$2,881.00
Total Depto					\$150,208.32	\$550.23	\$11,097.50	\$11,548.55	\$6,855.50	\$1,057.30	\$18,000.00	\$181,317.40	\$88,853.20	\$92,464.20

Departamento 7 Direccion de Servicios Generales

**INSTITUTO CULTURAL CABAÑAS**

Lista de Raya (forma tabular)

Periodo 10 al 10 Quincenal del 16/05/2021 al 31/05/2021

Código	Empleado	Puesto	Nivel	Genero	Sueldo	Horas extras	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	Tarjeta vales exento	*TOTAL PERCEPCIONES	*TOTAL DEDUCCIONES	*NETO*
0202100109	Peña Gonzalez Victor Cesar	Diseñador Grafico	10	M	\$5,702.25	\$0.00	\$432.50	\$283.40	\$275.00	\$0.00	\$600.00	\$6,693.15	\$4,011.15	\$2,682.00
0202700148	Navarro Acosta Rolando	Director de Servicios Generales	18	M	\$14,857.05	\$0.00	\$732.50	\$0.00	\$493.50	\$0.00	\$0.00	\$16,083.05	\$5,940.85	\$10,142.20
0700700130	Chavez Vazquez Jorge Alfredo	Encargado de serv. Internos	8	M	\$6,886.50	\$0.00	\$510.50	\$212.55	\$347.50	\$0.00	\$600.00	\$7,957.05	\$1,856.85	\$6,100.20
0701400104	Villa Valadez Andres	Ayudante de Servicio	3	M	\$4,626.15	\$0.00	\$336.00	\$354.25	\$201.00	\$0.00	\$600.00	\$5,517.40	\$3,607.40	\$1,910.00
0701400125	Medina Garcia Marco Antonio	Ayudante de Servicio	3	M	\$4,626.15	\$0.00	\$336.00	\$283.40	\$201.00	\$0.00	\$600.00	\$5,446.55	\$3,529.75	\$1,916.80
0701600008	Beas Hurtado Juan Jose	Ayudante de Servicio	3	F	\$4,626.15	\$0.00	\$336.00	\$354.25	\$201.00	\$0.00	\$600.00	\$5,517.40	\$1,743.20	\$3,774.20
0701600039	Hurtado Ascencio Martha Alicia	Ayudante de Servicio	3	F	\$4,626.15	\$0.00	\$336.00	\$354.25	\$201.00	\$0.00	\$600.00	\$5,517.40	\$4,135.60	\$1,381.80
0701600042	Larios Hernandez Maria Patricia	Ayudante de Servicio	3	F	\$4,626.15	\$0.00	\$336.00	\$354.25	\$201.00	\$0.00	\$600.00	\$5,517.40	\$4,617.40	\$900.00
0701600048	Maciel Castillo Maria Guadalupe	Ayudante de Servicio	3	F	\$4,626.15	\$0.00	\$336.00	\$425.10	\$201.00	\$0.00	\$600.00	\$5,588.25	\$4,920.65	\$667.60
0701600064	Ortega Camacho Maria Del Socorro	Ayudante de Servicio	3	M	\$4,626.15	\$0.00	\$336.00	\$354.25	\$201.00	\$0.00	\$600.00	\$5,517.40	\$4,864.20	\$653.20
0701600077	Rodriguez Estrada Francisco Javier	Ayudante de Servicio	3	F	\$4,626.15	\$0.00	\$336.00	\$495.95	\$201.00	\$0.00	\$600.00	\$5,659.10	\$1,157.50	\$4,501.60
0701600089	Sanchez Ramirez Patricia	Ayudante de Servicio	3	F	\$4,626.15	\$0.00	\$336.00	\$425.10	\$201.00	\$0.00	\$600.00	\$5,588.25	\$5,437.25	\$151.00
0701600091	Silva Hernandez Josefina	Ayudante de Servicio	3	M	\$4,626.15	\$0.00	\$336.00	\$425.10	\$201.00	\$0.00	\$600.00	\$5,588.25	\$3,661.05	\$1,927.20
0701600122	Larios Anguiano Jose Maximiliano	Tecnico A	5	M	\$4,898.85	\$0.00	\$346.00	\$283.40	\$211.50	\$1,197.46	\$600.00	\$6,937.21	\$5,448.81	\$1,488.40
0701600137	Jimenez Lopez Pedro	Ayudante de Servicio	3	M	\$4,626.15	\$102.80	\$336.00	\$0.00	\$201.00	\$0.00	\$600.00	\$5,265.95	\$3,655.55	\$1,610.40
0701600155	Murillo Garcia Jesus Abel	Ayudante de Servicio	3	M	\$4,626.15	\$0.00	\$296.00	\$0.00	\$176.00	\$0.00	\$0.00	\$5,098.15	\$3,042.75	\$2,055.40
0701600156	Bermudez Torres Eduardo Ramon	Ayudante de Servicio	3	M	\$4,626.15	\$411.21	\$296.00	\$0.00	\$176.00	\$822.40	\$0.00	\$6,331.76	\$1,993.36	\$4,338.40
Total Depto														
					\$92,484.60	\$514.01	\$6,309.50	\$4,605.25	\$3,890.50	\$2,019.86	\$8,400.00	\$109,823.72	\$63,623.32	\$46,200.40
Departamento 8 Taquilla														
0601500032	Gutierrez Perez Olga	Cajero	6	F	\$4,972.20	\$0.00	\$343.50	\$354.25	\$231.50	\$0.00	\$600.00	\$5,901.45	\$1,226.45	\$4,675.00
0801700140	Peña Moreno Maria Del Rocio	Cajero	6	F	\$4,972.20	\$0.00	\$343.50	\$0.00	\$231.50	\$662.94	\$600.00	\$6,210.14	\$3,232.34	\$2,977.80
Total Depto														
					\$9,944.40	\$0.00	\$687.00	\$354.25	\$463.00	\$662.94	\$1,200.00	\$12,111.59	\$4,458.79	\$7,652.80

Departamento 9 Recursos Humanos



INSTITUTO CULTURAL CABAÑAS

Lista de Raya (forma tabular)

Periodo 10 al 10 Quincenal del 16/05/2021 al 31/05/2021

Código	Empleado	Puesto	Nivel	Genero	Sueldo	Horas extras	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	Tarjeta vales exento	*TOTAL PERCEPCIONES	*TOTAL DEDUCCIONES	*NETO*
0900900114	Orozco Gonzalez Laura Elena	Tecnico Especializado	12	F	\$5,880.00	\$0.00	\$476.50	\$283.40	\$295.50	\$0.00	\$600.00	\$6,935.40	\$4,604.00	\$2,331.40
0901200030	Gutierrez Lopez Gerardo Antonio	Tecnico Especializado	12	M	\$5,880.00	\$0.00	\$476.50	\$354.25	\$295.50	\$0.00	\$600.00	\$7,006.25	\$5,961.85	\$1,044.40
Total Depto					\$11,760.00	\$0.00	\$953.00	\$637.65	\$591.00	\$0.00	\$1,200.00	\$13,941.65	\$10,565.85	\$3,375.80
Departamento 12 Comisionados														
0601500041	Larios Hernandez Evelia	Tecnico B	4	F	\$4,758.00	\$0.00	\$341.00	\$354.25	\$206.00	\$0.00	\$600.00	\$5,659.25	\$3,767.05	\$1,892.20
0601500081	De La Rosa Saucedo Ileana Esmeralda	Tecnico B	4	F	\$4,758.00	\$0.00	\$341.00	\$354.25	\$206.00	\$0.00	\$600.00	\$5,659.25	\$3,615.45	\$2,043.80
0601500088	Sanchez Jimenez Ernesto	Tecnico B	4	M	\$4,758.00	\$0.00	\$341.00	\$495.95	\$206.00	\$0.00	\$600.00	\$5,800.95	\$3,826.35	\$1,974.60
Total Depto					\$14,274.00	\$0.00	\$1,023.00	\$1,204.45	\$618.00	\$0.00	\$1,800.00	\$17,119.45	\$11,208.85	\$5,910.60
Departamento 13 Direccion de Curaduria														
0100700013	Contreras Bustos Ana Alejandra	Tecnivco Especializado A	10	F	\$7,385.40	\$0.00	\$523.00	\$425.10	\$333.00	\$0.00	\$600.00	\$8,666.50	\$2,097.50	\$6,569.00
0300400144	Diaz Vazquez Maria Del Rayo	Coordinador de Exposiciones	17	F	\$12,864.45	\$0.00	\$643.00	\$0.00	\$428.50	\$0.00	\$0.00	\$13,935.95	\$6,845.75	\$7,090.20
1303000153	Palacios Armendariz Victor Manuel	Curador en Jefe	23	M	\$23,547.00	\$0.00	\$960.00	\$0.00	\$688.00	\$0.00	\$0.00	\$25,195.00	\$7,999.40	\$17,195.60
1303100154	Rueda Rodriguez Raul	Asietente de Curador	12	M	\$7,839.90	\$0.00	\$549.50	\$0.00	\$344.50	\$0.00	\$0.00	\$8,733.90	\$2,037.10	\$6,696.80
Total Depto					\$51,636.75	\$0.00	\$2,675.50	\$425.10	\$1,794.00	\$0.00	\$600.00	\$56,531.35	\$18,979.75	\$37,551.60
Departamento 14 Direccion de Educacion														
0201200043	Ledezma Anguiano Claudia Elizabeth	Analista B	6	F	\$4,972.20	\$0.00	\$383.50	\$425.10	\$256.50	\$0.00	\$600.00	\$6,037.30	\$1,259.70	\$4,777.60
0300400146	Bordes Muller Laura Georgina	Director de Socializacion	21	F	\$16,735.05	\$0.00	\$774.50	\$0.00	\$508.00	\$0.00	\$0.00	\$18,017.55	\$7,031.75	\$10,985.80
0400300087	Sanchez Jimenez Claudia Leticia	Coordinador de Rec. Financieros	16	F	\$8,605.05	\$0.00	\$623.50	\$495.95	\$389.50	\$0.00	\$0.00	\$10,114.00	\$8,144.80	\$1,969.20
0501200159	Castillo Hernandez Bertha Cecilia	Analista B	6	F	\$4,972.20	\$0.00	\$343.50	\$0.00	\$256.50	\$0.00	\$0.00	\$5,572.20	\$1,074.00	\$4,498.20
0801100059	Montes Rodriguez Erubey	Guia de Visitantes	7	M	\$6,661.35	\$0.00	\$503.00	\$495.95	\$340.00	\$0.00	\$600.00	\$8,000.30	\$4,704.50	\$3,295.80
0801100076	Rodriguez Corona Ruben	Guia de Visitantes	7	M	\$6,661.35	\$0.00	\$503.00	\$495.95	\$340.00	\$0.00	\$600.00	\$8,000.30	\$1,873.50	\$6,126.80
0801200007	Barajas Avila Maria Del Rocio	Analista B	6	F	\$4,972.20	\$0.00	\$383.50	\$495.95	\$256.50	\$0.00	\$600.00	\$6,108.15	\$4,015.35	\$2,092.80
Total Depto					\$53,579.40	\$0.00	\$3,514.50	\$2,408.90	\$2,347.00	\$0.00	\$2,400.00	\$61,849.80	\$28,103.60	\$33,746.20
Departamento 15 Direccion de Socializacion y R Publicas														
0101000094	Vallejo Arizpe Alejandra Yadira	Encargado de Area B	8	F	\$6,886.50	\$0.00	\$510.50	\$425.10	\$347.50	\$0.00	\$600.00	\$8,169.60	\$5,585.40	\$2,584.20



INSTITUTO CULTURAL CABAÑAS

Lista de Raya (forma tabular)

Periodo 10 al 10 Quincenal del 16/05/2021 al 31/05/2021

Código	Empleado	Puesto	Nivel	Genero	Sueldo	Horas extras	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	Tarjeta vales exento	*TOTAL PERCEPCIONES	*TOTAL DEDUCCIONES	*NETO*
0502800158	Demerutis Garibay Kaliopé Elizabeth	Director de Socializacion	20	F	\$17,990.55	\$0.00	\$840.00	\$0.00	\$595.50	\$0.00	\$0.00	\$19,426.05	\$5,612.45	\$13,813.60
Total Depto					\$24,877.05	\$0.00	\$1,350.50	\$425.10	\$943.00	\$0.00	\$600.00	\$27,595.65	\$11,197.85	\$16,397.80
Total Gral.					\$578,972.28	\$6,944.24	\$38,474.00	\$27,914.90	\$24,636.50	\$5,212.92	\$44,400.00	\$682,154.84	\$329,445.04	\$352,709.80