



INSTITUTO CULTURAL CABAÑAS

Lista de Raya (forma tabular)

Periodo 9 al 9 Quincenal del 01/05/2021 al 15/05/2021

Código	Empleado	Puesto	Nivel	Genero	Sueldo	Horas extras	Prima dominical	Bono puntualidad	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	*TOTAL PERCEPCIONES	*TOTAL DEDUCCIONES	*NETO*
Departamento 1 Direccion General															
0201200073	Ramirez Briones Liliana	Analista B	6	F	\$4,972.20	\$0.00	\$0.00	\$662.96	\$383.50	\$425.10	\$256.50	\$0.00	\$6,700.26	\$1,612.66	\$5,087.60
Total Depto					\$4,972.20	\$0.00	\$0.00	\$662.96	\$383.50	\$425.10	\$256.50	\$0.00	\$6,700.26	\$1,612.66	\$5,087.60
Departamento 2 Direccion Administrativa															
0101000132	Chavez Castorena Claudia Alicia	Analista B	6	F	\$4,972.20	\$0.00	\$0.00	\$662.96	\$343.50	\$0.00	\$231.50	\$0.00	\$6,210.16	\$1,250.36	\$4,959.80
0101200102	Villegas Leyva Ma Veronica	Analista B	6	F	\$4,972.20	\$0.00	\$82.87	\$662.96	\$383.50	\$425.10	\$256.50	\$662.94	\$7,446.07	\$1,412.47	\$6,033.60
0101300033	Gutierrez Sanchez Ernesto	Chofer de Dir. Gral.	9	M	\$5,583.15	\$0.00	\$0.00	\$0.00	\$399.50	\$425.10	\$273.50	\$0.00	\$6,681.25	\$4,525.65	\$2,155.60
0200200145	Gonzalez Gazcon Denisse	Director Administrativo	20	M	\$34,722.45	\$0.00	\$0.00	\$0.00	\$1,272.00	\$0.00	\$897.00	\$0.00	\$36,891.45	\$18,901.65	\$17,989.80
0200900106	Virgen Villegas Adalberto	Chofer Especializado	7	M	\$5,409.30	\$0.00	\$0.00	\$0.00	\$387.50	\$283.40	\$261.50	\$0.00	\$6,341.70	\$4,458.90	\$1,882.80
0201000161	Martinez Ramos Lili Betzabet	Analista B	6	F	\$4,972.20	\$0.00	\$0.00	\$0.00	\$343.50	\$0.00	\$231.50	\$0.00	\$5,547.20	\$510.00	\$5,037.20
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	\$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	\$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	\$603.00	\$354.25	\$377.50	\$0.00	\$10,161.80	\$2,515.40	\$7,646.40
0601500024	Garcia Morales Juan	Tecnico en Circ. Cerrado	7	M	\$5,158.80	\$0.00	\$0.00	\$687.84	\$387.50	\$425.10	\$261.50	\$0.00	\$6,920.74	\$1,465.34	\$5,455.40
0601500142	Gutierrez Villarreal Francisco Javier	Tecnico en Circ. Cerrado	7	M	\$5,158.80	\$0.00	\$0.00	\$687.84	\$387.50	\$0.00	\$261.50	\$0.00	\$6,495.64	\$2,672.84	\$3,822.80
0700700037	Hernandez Zetina Guadalupe	Encargada de Serv. Internos	8	F	\$6,888.00	\$0.00	\$0.00	\$0.00	\$510.50	\$495.95	\$347.50	\$0.00	\$8,241.95	\$4,260.35	\$3,981.60
0901200014	Covarrubias Hernandez Rosa Yadira	Analista B	6	F	\$4,972.20	\$0.00	\$0.00	\$0.00	\$383.50	\$495.95	\$256.50	\$0.00	\$6,108.15	\$5,224.95	\$883.20
Total Depto					\$109,290.45	\$0.00	\$82.87	\$2,701.60	\$6,564.50	\$2,904.85	\$4,378.00	\$662.94	\$126,585.21	\$54,779.41	\$71,805.80
Departamento 3 Direccion de Museografia															
0101200070	Perez Cazares Sonia	Analista B	6	F	\$4,972.20	\$0.00	\$0.00	\$0.00	\$383.50	\$354.25	\$256.50	\$0.00	\$5,966.45	\$3,956.65	\$2,009.80
0300900085	Sanchez Flores Jose Alejandro	Tecnico Especializado	12	M	\$5,880.00	\$0.00	\$0.00	\$784.00	\$476.50	\$495.95	\$295.50	\$0.00	\$7,931.95	\$5,337.15	\$2,594.80
0300900096	Vargas Rodriguez Eduardo	Tecnico Especializado	12	M	\$5,880.00	\$0.00	\$0.00	\$784.00	\$476.50	\$425.10	\$295.50	\$0.00	\$7,861.10	\$4,971.70	\$2,889.40
0502000150	Mendez Ramos Ruben	Director de Museografia	19	F	\$16,735.05	\$0.00	\$0.00	\$0.00	\$774.50	\$0.00	\$508.00	\$0.00	\$18,017.55	\$5,163.35	\$12,854.20
0601500012	Cazares Zamora Hugo	Tecnico Especializado	12	M	\$5,880.00	\$0.00	\$0.00	\$784.00	\$476.50	\$354.25	\$295.50	\$0.00	\$7,790.25	\$3,741.25	\$4,049.00
0701600097	Vargas Villa Alfonso	Tecnico B	4	M	\$4,758.00	\$0.00	\$0.00	\$0.00	\$341.00	\$354.25	\$206.00	\$0.00	\$5,659.25	\$1,169.05	\$4,490.20
Total Depto					\$44,105.25	\$0.00	\$0.00	\$2,352.00	\$2,928.50	\$1,983.80	\$1,857.00	\$0.00	\$53,226.55	\$24,339.15	\$28,887.40



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Departamento 4 Coordinacion de Recursos Financieros															
0200900038	Hernandez Zetina Maria Teresa	Tecnico Especializado	12	F	\$5,880.00	\$0.00	\$98.00	\$784.00	\$476.50	\$495.95	\$295.50	\$0.00	\$8,029.95	\$7,664.15	\$365.80
0401000028	Gonzalez Martinez Silvia	Encargado de area B	8	F	\$6,888.00	\$1,377.60	\$229.60	\$918.40	\$510.50	\$495.95	\$347.50	\$688.80	\$11,456.35	\$5,582.35	\$5,874.00
Total Depto					\$12,768.00	\$1,377.60	\$327.60	\$1,702.40	\$987.00	\$991.90	\$643.00	\$688.80	\$19,486.30	\$13,246.50	\$6,239.80
Departamento 6 Vigilancia															
0101200022	Esparza Esparza Agustin	Analista B	6	M	\$4,972.20	\$0.00	\$0.00	\$662.96	\$383.50	\$495.95	\$256.50	\$0.00	\$6,771.11	\$2,222.71	\$4,548.40
0101200056	Meza Macedo Maria Del Refugio	Analista B	6	F	\$4,972.20	\$0.00	\$82.87	\$662.96	\$383.50	\$425.10	\$256.50	\$0.00	\$6,783.13	\$5,445.33	\$1,337.80
0200800060	Morales Tello Guadalupe	Encargado de area A	8	M	\$6,888.00	\$0.00	\$0.00	\$0.00	\$510.50	\$425.10	\$347.50	\$0.00	\$8,171.10	\$1,983.50	\$6,187.60
0201500110	Sanchez Reynaga Victor Manuel	Tecnico B	4	M	\$4,758.00	\$0.00	\$0.00	\$0.00	\$341.00	\$283.40	\$206.00	\$0.00	\$5,588.40	\$4,561.80	\$1,026.60
0601200002	Alcantar Martin Maria De Jesus	Analista B	6	F	\$4,972.20	\$0.00	\$0.00	\$0.00	\$383.50	\$495.95	\$256.50	\$0.00	\$6,108.15	\$2,203.35	\$3,904.80
0601500010	Camacho Gonzalez Maria Del Socorro	Tecnico B	4	F	\$4,758.00	\$0.00	\$0.00	\$0.00	\$341.00	\$425.10	\$206.00	\$0.00	\$5,730.10	\$3,783.30	\$1,946.80
0601500016	Colunga Perry Miguel	Tecnico B	4	M	\$4,758.00	\$0.00	\$0.00	\$0.00	\$341.00	\$425.10	\$206.00	\$0.00	\$5,730.10	\$1,455.50	\$4,274.60
0601500017	Cuevas Lopez Alfredo	Tecnico B	4	M	\$4,758.00	\$0.00	\$237.90	\$634.40	\$341.00	\$425.10	\$206.00	\$634.38	\$7,236.78	\$3,471.98	\$3,764.80
0601500018	Delgado Torres Marcela Del Carmen	Tecnico B	4	F	\$4,758.00	\$211.47	\$158.60	\$634.40	\$341.00	\$354.25	\$206.00	\$634.38	\$7,298.10	\$3,896.90	\$3,401.20
0601500023	Encino Garcia Israel	Tecnico B	4	M	\$4,758.00	\$0.00	\$79.30	\$634.40	\$341.00	\$425.10	\$206.00	\$0.00	\$6,443.80	\$4,776.00	\$1,667.80
		Encargado de Serv.	8	M											
0601500031	Gutierrez Lopez Jose Martin	Internos	8	M	\$6,886.50	\$0.00	\$459.12	\$918.20	\$510.50	\$495.95	\$347.50	\$0.00	\$9,617.77	\$5,664.17	\$3,953.60
0601500036	Hernandez Estrada Jorge Armando	Tecnico B	5	M	\$6,118.95	\$0.00	\$0.00	\$0.00	\$441.00	\$425.10	\$266.00	\$0.00	\$7,251.05	\$5,501.45	\$1,749.60
0601500052	Manrriquez Meza Ernestor	Tecnico B	4	M	\$4,758.00	\$0.00	\$79.30	\$634.40	\$341.00	\$425.10	\$206.00	\$0.00	\$6,443.80	\$2,598.60	\$3,845.20
0601500058	Morales Morales Jose Gerardo	Tecnico B	4	M	\$4,758.00	\$0.00	\$0.00	\$0.00	\$341.00	\$495.95	\$206.00	\$0.00	\$5,800.95	\$2,957.95	\$2,843.00
0601500065	Olivarez Parra Israel	tecnico A	5	M	\$4,898.85	\$0.00	\$81.65	\$653.18	\$341.00	\$354.25	\$206.00	\$435.44	\$6,970.37	\$4,043.77	\$2,926.60
0601500067	Padilla Rodriguez Amado	Tecnico B	4	M	\$4,758.00	\$0.00	\$0.00	\$0.00	\$341.00	\$425.10	\$206.00	\$0.00	\$5,730.10	\$3,832.70	\$1,897.40
0601500068	Peza Ayon Ricardo	Tecnico B	4	M	\$4,313.92	\$0.00	\$79.30	\$0.00	\$341.00	\$354.25	\$206.00	\$0.00	\$5,294.47	\$5,277.47	\$17.00
0601500074	Ramirez Jose Luis	Tecnico B	4	M	\$4,758.00	\$0.00	\$0.00	\$0.00	\$341.00	\$425.10	\$206.00	\$0.00	\$5,730.10	\$1,190.70	\$4,539.40
0601500079	Rodriguez Perez Hector Vicente	Tecnico B	4	M	\$4,758.00	\$0.00	\$158.60	\$634.40	\$341.00	\$425.10	\$206.00	\$0.00	\$6,523.10	\$1,332.90	\$5,190.20
0601500082	Ruvalcaba Lizardi Rigoberto	Tecnico B	4	M	\$4,758.00	\$0.00	\$0.00	\$634.40	\$341.00	\$425.10	\$206.00	\$0.00	\$6,364.50	\$4,411.50	\$1,953.00
0601500084	Sanchez Carvajal Jose Jaime	Tecnico B	4	F	\$4,758.00	\$0.00	\$0.00	\$0.00	\$341.00	\$495.95	\$206.00	\$0.00	\$5,800.95	\$1,212.35	\$4,588.60
0601500092	Torres Llamas Leticia	Tecnico B	4	M	\$4,758.00	\$0.00	\$0.00	\$0.00	\$341.00	\$425.10	\$206.00	\$0.00	\$5,730.10	\$3,095.30	\$2,634.80
0601500099	Velazquez Alcantar Alejandro	Tecnico B	4	M	\$4,758.00	\$0.00	\$0.00	\$0.00	\$341.00	\$354.25	\$206.00	\$0.00	\$5,659.25	\$1,169.25	\$4,490.00
0601500101	Villalvazo Leonardo Paulino	Tecnico B	4	M	\$4,758.00	\$0.00	\$0.00	\$634.40	\$341.00	\$495.95	\$206.00	\$0.00	\$6,435.35	\$1,769.55	\$4,665.80
0601500134	Rodriguez Fuentes Eri Daniel	Tecnico B	4	M	\$4,758.00	\$0.00	\$317.20	\$0.00	\$341.00	\$0.00	\$206.00	\$0.00	\$5,622.20	\$1,118.20	\$4,504.00
0601500141	Moreno Herrera Angel Guadalupe	Tecnico B	4	M	\$4,758.00	\$0.00	\$158.60	\$634.40	\$341.00	\$0.00	\$206.00	\$0.00	\$6,098.00	\$2,919.20	\$3,178.80
0601500160	Ruelas Moreno Edmundo Enrique	Tecnico B	4	M	\$4,758.00	\$0.00	\$79.30	\$634.40	\$301.00	\$0.00	\$181.00	\$528.65	\$6,482.35	\$582.95	\$5,899.40
0701600061	Morales Villagomez Mariana	Tecnico B	4	F	\$4,758.00	\$0.00	\$79.30	\$634.40	\$341.00	\$283.40	\$206.00	\$0.00	\$6,302.10	\$4,947.10	\$1,355.00
0701600086	Salcido Guzman Martha	Tecnico B	4	F	\$4,758.00	\$0.00	\$0.00	\$0.00	\$341.00	\$354.25	\$206.00	\$0.00	\$5,659.25	\$3,606.65	\$2,052.60
0701600100	Villanueva Isordia Roberto	Tecnico B	4	M	\$4,758.00	\$0.00	\$0.00	\$0.00	\$341.00	\$495.95	\$206.00	\$0.00	\$5,800.95	\$1,451.15	\$4,349.80
0701600129	Lara Duran Blanca Olivia	Tecnico B	4	F	\$4,758.00	\$0.00	\$158.60	\$634.40	\$341.00	\$212.55	\$206.00	\$0.00	\$6,310.55	\$2,791.35	\$3,519.20
Total Depto															



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					\$153,456.82	\$211.47	\$2,209.64	\$9,875.70	\$11,097.50	\$11,548.55	\$6,855.50	\$2,232.85	\$197,488.03	\$95,274.63	\$102,213.40
Departamento 7 Direccion de Servicios Generales															
0202100109	Peña Gonzalez Victor Cesar	Diseñador Grafico	10	M	\$5,702.25	\$0.00	\$0.00	\$0.00	\$432.50	\$283.40	\$275.00	\$0.00	\$6,693.15	\$4,030.15	\$2,663.00
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	\$16,083.05	\$5,967.45	\$10,115.60
0700700130	Chavez Vazquez Jorge Alfredo	Encargado de serv. Internos	8	M	\$6,886.50	\$0.00	\$0.00	\$0.00	\$510.50	\$212.55	\$347.50	\$0.00	\$7,957.05	\$1,876.05	\$6,081.00
0701400104	Villa Valadez Andres	Ayudante de Servicio	3	M	\$4,626.15	\$0.00	\$0.00	\$0.00	\$336.00	\$354.25	\$201.00	\$0.00	\$5,517.40	\$3,538.60	\$1,978.80
0701400125	Medina Garcia Marco Antonio	Ayudante de Servicio	3	M	\$4,626.15	\$0.00	\$154.20	\$616.82	\$336.00	\$283.40	\$201.00	\$0.00	\$6,217.57	\$3,680.97	\$2,536.60
0701600008	Beas Hurtado Juan Jose	Ayudante de Servicio	3	F	\$4,626.15	\$0.00	\$0.00	\$0.00	\$336.00	\$354.25	\$201.00	\$0.00	\$5,517.40	\$1,753.20	\$3,764.20
0701600039	Hurtado Ascencio Martha Alicia	Ayudante de Servicio	3	F	\$4,626.15	\$0.00	\$0.00	\$0.00	\$336.00	\$354.25	\$201.00	\$0.00	\$5,517.40	\$4,145.80	\$1,371.60
0701600042	Larios Hernandez Maria Patricia	Ayudante de Servicio	3	F	\$4,626.15	\$0.00	\$0.00	\$616.82	\$336.00	\$354.25	\$201.00	\$0.00	\$6,134.22	\$4,740.62	\$1,393.60
0701600048	Maciel Castillo Maria Guadalupe	Ayudante de Servicio	3	F	\$4,626.15	\$0.00	\$0.00	\$616.82	\$336.00	\$425.10	\$201.00	\$0.00	\$6,205.07	\$5,044.27	\$1,160.80
0701600064	Ortega Camacho Maria Del Socorro	Ayudante de Servicio	3	M	\$4,626.15	\$0.00	\$0.00	\$0.00	\$336.00	\$354.25	\$201.00	\$0.00	\$5,517.40	\$4,874.60	\$642.80
0701600077	Rodriguez Estrada Francisco Javier	Ayudante de Servicio	3	F	\$4,626.15	\$0.00	\$0.00	\$0.00	\$336.00	\$495.95	\$201.00	\$0.00	\$5,659.10	\$1,170.50	\$4,488.60
0701600089	Sanchez Ramirez Patricia	Ayudante de Servicio	3	F	\$4,626.15	\$0.00	\$0.00	\$616.82	\$336.00	\$425.10	\$201.00	\$0.00	\$6,205.07	\$5,354.87	\$850.20
0701600091	Silva Hernandez Josefina	Ayudante de Servicio	3	M	\$4,626.15	\$0.00	\$0.00	\$0.00	\$336.00	\$425.10	\$201.00	\$0.00	\$5,588.25	\$3,673.85	\$1,914.40
0701600122	Larios Anguiano Jose Maximiliano	Tecnico A	5	M	\$4,898.85	\$0.00	\$81.65	\$653.18	\$346.00	\$283.40	\$211.50	\$653.16	\$7,127.74	\$5,593.54	\$1,534.20
0701600137	Jimenez Lopez Pedro	Ayudante de Servicio	3	M	\$4,626.15	\$0.00	\$0.00	\$616.82	\$336.00	\$0.00	\$201.00	\$0.00	\$5,779.97	\$3,774.57	\$2,005.40
0701600155	Murillo Garcia Jesus Abel	Ayudante de Servicio	3	M	\$4,626.15	\$0.00	\$154.20	\$616.82	\$296.00	\$0.00	\$176.00	\$411.20	\$6,280.37	\$3,189.77	\$3,090.60
0701600156	Bermudez Torres Eduardo Ramon	Ayudante de Servicio	3	M	\$4,626.15	\$0.00	\$77.10	\$616.82	\$296.00	\$0.00	\$176.00	\$0.00	\$5,792.07	\$2,125.07	\$3,667.00
Total Depto					\$92,484.60	\$0.00	\$467.15	\$4,970.92	\$6,309.50	\$4,605.25	\$3,890.50	\$1,064.36	\$113,792.28	\$64,533.88	\$49,258.40
Departamento 8 Taquilla															
0601500032	Gutierrez Perez Olga	Cajero	6	F	\$4,972.20	\$0.00	\$0.00	\$0.00	\$343.50	\$354.25	\$231.50	\$0.00	\$5,901.45	\$1,239.45	\$4,662.00
0801700140	Peña Moreno María Del Rocio	Cajero	6	F	\$4,972.20	\$0.00	\$331.48	\$662.96	\$343.50	\$0.00	\$231.50	\$1,325.88	\$7,867.52	\$3,431.32	\$4,436.20



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Total Depto					\$9,944.40	\$0.00	\$331.48	\$662.96	\$687.00	\$354.25	\$463.00	\$1,325.88	\$13,768.97	\$4,670.77	\$9,098.20
Departamento 9 Recursos Humanos															
0900900114	Orozco Gonzalez Laura Elena	Tecnico Especializado	12	F	\$5,880.00	\$0.00	\$0.00	\$784.00	\$476.50	\$283.40	\$295.50	\$0.00	\$7,719.40	\$4,790.60	\$2,928.80
0901200030	Gutierrez Lopez Gerardo Antonio	Tecnico Especializado	12	M	\$5,880.00	\$0.00	\$0.00	\$0.00	\$476.50	\$354.25	\$295.50	\$0.00	\$7,006.25	\$5,500.05	\$1,506.20
Total Depto					\$11,760.00	\$0.00	\$0.00	\$784.00	\$953.00	\$637.65	\$591.00	\$0.00	\$14,725.65	\$10,290.65	\$4,435.00
Departamento 12 Comisionados															
0601500041	Larios Hernandez Evelia	Tecnico B	4	F	\$4,758.00	\$0.00	\$0.00	\$0.00	\$341.00	\$354.25	\$206.00	\$0.00	\$5,659.25	\$3,780.05	\$1,879.20
0601500081	De La Rosa Saucedo Ileana Esmeralda	Tecnico B	4	F	\$4,758.00	\$0.00	\$0.00	\$0.00	\$341.00	\$354.25	\$206.00	\$0.00	\$5,659.25	\$3,628.05	\$2,031.20
0601500088	Sanchez Jimenez Ernesto	Tecnico B	4	M	\$4,758.00	\$0.00	\$0.00	\$0.00	\$341.00	\$495.95	\$206.00	\$0.00	\$5,800.95	\$3,839.35	\$1,961.60
Total Depto					\$14,274.00	\$0.00	\$0.00	\$0.00	\$1,023.00	\$1,204.45	\$618.00	\$0.00	\$17,119.45	\$11,247.45	\$5,872.00
Departamento 13 Direccion de Curaduria															
0100700013	Contreras Bustos Ana Alejandra	Tecnivco Especializado A	10	F	\$7,385.40	\$0.00	\$0.00	\$0.00	\$523.00	\$425.10	\$333.00	\$0.00	\$8,666.50	\$5,157.30	\$3,509.20
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	\$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	\$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	\$549.50	\$0.00	\$344.50	\$0.00	\$8,733.90	\$2,055.90	\$6,678.00
Total Depto					\$51,636.75	\$0.00	\$0.00	\$0.00	\$2,675.50	\$425.10	\$1,794.00	\$0.00	\$56,531.35	\$22,147.95	\$34,383.40
Departamento 14 Direccion de Educacion															
0201200043	Ledezma Anguiano Claudia Elizabeth	Analista B	6	F	\$4,972.20	\$0.00	\$0.00	\$0.00	\$383.50	\$425.10	\$256.50	\$0.00	\$6,037.30	\$1,272.50	\$4,764.80
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	\$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	\$623.50	\$495.95	\$389.50	\$0.00	\$10,114.00	\$8,163.60	\$1,950.40
0501200159	Castillo Hernandez Bertha Cecilia	Analista B	6	F	\$4,972.20	\$0.00	\$0.00	\$0.00	\$343.50	\$0.00	\$256.50	\$0.00	\$5,572.20	\$1,086.40	\$4,485.80
0801100059	Montes Rodriguez Erubey	Guia de Visitantes	7	M	\$6,661.35	\$0.00	\$0.00	\$0.00	\$503.00	\$495.95	\$340.00	\$0.00	\$8,000.30	\$4,723.30	\$3,277.00
0801100076	Rodriguez Corona Ruben	Guia de Visitantes	7	M	\$6,661.35	\$0.00	\$0.00	\$0.00	\$503.00	\$495.95	\$340.00	\$0.00	\$8,000.30	\$1,892.30	\$6,108.00
0801200007	Barajas Avila Maria Del Rocio	Analista B	6	F	\$4,508.13	\$0.00	\$0.00	\$662.96	\$383.50	\$495.95	\$256.50	\$0.00	\$6,307.04	\$4,059.04	\$2,248.00



INSTITUTO CULTURAL CABAÑAS

Lista de Raya (forma tabular)

Periodo 9 al 9 Quincenal del 01/05/2021 al 15/05/2021

Código	Empleado	Puesto	Nivel	Genero	Sueldo	Horas extras	Prima dominical	Bono puntualidad	Despensa	Prima Quinquenal	Ayuda Transporte	Guardias	*TOTAL PERCEPCIONES	*TOTAL DEDUCCIONES	*NETO*
Total Depto					\$53,115.33	\$0.00	\$0.00	\$662.96	\$3,514.50	\$2,408.90	\$2,347.00	\$0.00	\$62,048.69	\$28,255.69	\$33,793.00
Departamento 15 Direccion de Socializacion y R Publicas															
0101000094	Vallejo Arizpe Alejandra Yadira	Encargado de Area B	8	F	\$6,886.50	\$0.00	\$0.00	\$0.00	\$510.50	\$425.10	\$347.50	\$0.00	\$8,169.60	\$5,604.40	\$2,565.20
0502800158	Demerutis Garibay Kaliopé Elizabeth	Director de Socializacion	20	F	\$17,990.55	\$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					\$24,877.05	\$0.00	\$0.00	\$0.00	\$1,350.50	\$425.10	\$943.00	\$0.00	\$27,595.65	\$11,243.65	\$16,352.00
Total Gral.					\$582,684.85	\$1,589.07	\$3,418.74	\$24,375.50	\$38,474.00	\$27,914.90	\$24,636.50	\$5,974.83	\$709,068.39	\$341,642.39	\$367,426.00