



INSTITUTO CULTURAL CABAÑAS

Lista de Raya (forma tabular)

Periodo 14 al 14 Quincenal del 16/07/2020 al 31/07/2020

| Código | Empleado | Puesto | Nivel | Genero | Sueldo | Despensa | Prima Quinquenal | Ayuda Transporte | Tarjeta vales exento | *TOTAL PERCEPCIONES | *TOTAL DEDUCCIONES | *NETO* |
|---|---------------------------------------|--|-------|--------|-------------|------------|---------------------|---------------------|-------------------------|------------------------|-----------------------|-------------|
| Departamento 1 Direccion General | | | | | | | | | | | | |
| 0100100147 | Chavez Brandon Susana | Director General | 26 | F | \$34,722.45 | \$1,272.00 | \$0.00 | \$897.00 | \$0.00 | \$36,891.45 | \$12,886.45 | \$24,005.00 |
| 0201200073 | Ramirez Briones Liliana | Analista B | 6 | F | \$4,972.20 | \$383.50 | \$369.66 | \$256.50 | \$600.00 | \$5,981.86 | \$3,901.66 | \$2,080.20 |
| Total Depto | | | | | \$39,694.65 | \$1,655.50 | \$369.66 | \$1,153.50 | \$600.00 | \$42,873.31 | \$16,788.11 | \$26,085.20 |
| | | | | | | | | | | | | |
| Departamento 2 Direccion Administrativa | | | | | | | | | | | | |
| 0101000132 | Chavez Castorena Claudia Alicia | Analista B | 6 | F | \$4,972.20 | \$343.50 | \$0.00 | \$231.50 | \$600.00 | \$5,547.20 | \$1,916.60 | \$3,630.60 |
| 0101200102 | Villegas Leyva Ma Veronica | Analista B | 6 | F | \$4,972.20 | \$383.50 | \$369.66 | \$256.50 | \$600.00 | \$5,981.86 | \$1,293.66 | \$4,688.20 |
| 0101300033 | Gutierrez Sanchez Ernesto | Chofer de Dir. Gral. | 9 | M | \$5,583.15 | \$399.50 | \$369.66 | \$273.50 | \$600.00 | \$6,625.81 | \$4,409.21 | \$2,216.60 |
| | | | | | | | | | | | | |
| 0200200145 | Gonzalez Gazcon Denisse | Director Administrativo | 20 | M | \$17,990.55 | \$840.00 | \$0.00 | \$595.50 | \$0.00 | \$19,426.05 | \$11,223.05 | \$8,203.00 |
| | | | | | | | | | | | | |
| 0200600034 | Gutierrez Sanchez Maricela | Secretaria de Direccion | 9 | F | \$7,227.00 | \$518.50 | \$431.27 | \$355.50 | \$600.00 | \$8,532.27 | \$5,637.27 | \$2,895.00 |
| 0200900106 | Virgen Villegas Adalberto | Chofer Especializado | 7 | M | \$5,409.30 | \$387.50 | \$246.44 | \$261.50 | \$600.00 | \$6,304.74 | \$3,974.14 | \$2,330.60 |
| 0202200151 | Soto Magallanes Paulina Guadalupe | Coordinador | 14 | F | \$8,827.05 | \$581.50 | \$0.00 | \$361.00 | \$0.00 | \$9,769.55 | \$4,898.75 | \$4,870.80 |
| 0202900152 | Cortes Rojas Juan Luis | Coordinador | 14 | M | \$8,827.05 | \$581.50 | \$0.00 | \$361.00 | \$0.00 | \$9,769.55 | \$2,446.55 | \$7,323.00 |
| 0302200115 | Hernandez Cardona Maria Gabriela | Coordinador | 15 | F | \$8,827.05 | \$603.00 | \$308.05 | \$377.50 | \$600.00 | \$10,115.60 | \$2,556.00 | \$7,559.60 |
| | | | | | | | | | | | | |
| 0601500024 | Garcia Morales Juan | Tecnico en Circ. Cerrado | 7 | M | \$5,158.80 | \$387.50 | \$369.66 | \$261.50 | \$600.00 | \$6,177.46 | \$1,355.26 | \$4,822.20 |
| | | | | | | | | | | | | |
| 0601500142 | Gutierrez Villarreal Francisco Javier | Tecnico en Circ. Cerrado Encargada de Serv. | 7 | M | \$5,158.80 | \$387.50 | \$0.00 | \$261.50 | \$600.00 | \$5,807.80 | \$1,239.60 | \$4,568.20 |
| | | | | | | | | | | | | |
| 0700700037 | Hernandez Zetina Guadalupe | Internos | 8 | F | \$6,888.00 | \$510.50 | \$431.27 | \$347.50 | \$600.00 | \$8,177.27 | \$7,053.47 | \$1,123.80 |
| 0901200014 | Covarrubias Hernandez Rosa Yadira | Analista B | 6 | F | \$4,972.20 | \$383.50 | \$431.27 | \$256.50 | \$600.00 | \$6,043.47 | \$4,761.27 | \$1,282.20 |
| Total Depto | | | | | \$94,813.35 | \$6,307.50 | \$2,957.28 | \$4,200.50 | \$6,000.00 | \$108,278.63 | \$52,764.83 | \$55,513.80 |



INSTITUTO CULTURAL CABAÑAS

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Periodo 14 al 14 Quincenal del 16/07/2020 al 31/07/2020

| Código | Empleado | Puesto | Nivel | Genero | Sueldo | Despensa | Prima Quinquenal | Ayuda Transporte | Tarjeta vales exento | *TOTAL PERCEPCIONES | *TOTAL DEDUCCIONES | *NETO* |
|---|-------------------------------|-------------------------|-------|--------|-------------|------------|---------------------|---------------------|-------------------------|------------------------|-----------------------|-------------|
| Departamento 3 Direccion de Museografia | | | | | | | | | | | | |
| 0101200070 | Perez Cazares Sonia | Analista B | 6 | F | \$4,972.20 | \$383.50 | \$308.05 | \$256.50 | \$600.00 | \$5,920.25 | \$3,345.65 | \$2,574.60 |
| 0300900085 | Sanchez Flores Jose Alejandro | Tecnico Especializado | 12 | M | \$5,880.00 | \$476.50 | \$431.27 | \$295.50 | \$600.00 | \$7,083.27 | \$5,058.67 | \$2,024.60 |
| 0300900096 | Vargas Rodriguez Eduardo | Tecnico Especializado | 12 | M | \$5,880.00 | \$476.50 | \$369.66 | \$295.50 | \$600.00 | \$7,021.66 | \$4,603.46 | \$2,418.20 |
| 0502000150 | Mendez Ramos Ruben | Director de Museografia | 19 | F | \$16,735.05 | \$774.50 | \$0.00 | \$508.00 | \$0.00 | \$18,017.55 | \$5,241.95 | \$12,775.60 |
| 0601500012 | Cazares Zamora Hugo | Tecnico Especializado | 12 | M | \$5,880.00 | \$476.50 | \$308.05 | \$295.50 | \$600.00 | \$6,960.05 | \$3,554.85 | \$3,405.20 |
| 0701600097 | Vargas Villa Alfonso | Tecnico B | 4 | M | \$4,758.00 | \$341.00 | \$246.44 | \$206.00 | \$600.00 | \$5,551.44 | \$1,174.44 | \$4,377.00 |
| Total Depto | | | | | \$44,105.25 | \$2,928.50 | \$1,663.47 | \$1,857.00 | \$3,000.00 | \$50,554.22 | \$22,979.02 | \$27,575.20 |
| | | | | | | | | | | | | |
| Departamento 4 Coordinacion de Recursos Financieros | | | | | | | | | | | | |
| 0200900038 | Hernandez Zetina Maria Teresa | Tecnico Especializado | 12 | F | \$5,880.00 | \$476.50 | \$431.27 | \$295.50 | \$600.00 | \$7,083.27 | \$6,899.87 | \$183.40 |
| 0401000028 | Gonzalez Martinez Silvia | Encargado de area B | 8 | F | \$6,888.00 | \$510.50 | \$369.66 | \$347.50 | \$600.00 | \$8,115.66 | \$5,480.86 | \$2,634.80 |
| Total Depto | | | | | \$12,768.00 | \$987.00 | \$800.93 | \$643.00 | \$1,200.00 | \$15,198.93 | \$12,380.73 | \$2,818.20 |
| | | | | | | | | | | | | |
| Departamento 6 Vigilancia | | | | | | | | | | | | |
| 0101200022 | Esparza Esparza Agustin | Analista B | 6 | M | \$4,972.20 | \$383.50 | \$431.27 | \$256.50 | \$600.00 | \$6,043.47 | \$2,116.47 | \$3,927.00 |
| 0101200056 | Meza Macedo Maria Del Refugio | Analista B | 6 | F | \$4,972.20 | \$383.50 | \$308.05 | \$256.50 | \$600.00 | \$5,920.25 | \$4,869.05 | \$1,051.20 |
| 0200800060 | Morales Tello Guadalupe | Encargado de area A | 8 | M | \$6,888.00 | \$510.50 | \$369.66 | \$347.50 | \$600.00 | \$8,115.66 | \$2,020.46 | \$6,095.20 |



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Periodo 14 al 14 Quincenal del 16/07/2020 al 31/07/2020

| Código | Empleado | Puesto | Nivel | Genero | Sueldo | Despensa | Prima Quinquenal | Ayuda Transporte | Tarjeta vales exento | *TOTAL PERCEPCIONES | *TOTAL DEDUCCIONES | *NETO* |
|------------|------------------------------------|--------------------|-------|--------|------------|----------|---------------------|---------------------|-------------------------|------------------------|-----------------------|------------|
| 0201500110 | Sanchez Reynaga Victor Manuel | Tecnico B | 4 | M | \$4,758.00 | \$341.00 | \$246.44 | \$206.00 | \$600.00 | \$5,551.44 | \$3,971.64 | \$1,579.80 |
| 0601200002 | Alcantar Martin Maria De Jesus | Analista B | 6 | F | \$4,972.20 | \$383.50 | \$431.27 | \$256.50 | \$600.00 | \$6,043.47 | \$1,312.47 | \$4,731.00 |
| 0601500010 | Camacho Gonzalez Maria Del Socorro | Tecnico B | 4 | F | \$4,758.00 | \$341.00 | \$369.66 | \$206.00 | \$600.00 | \$5,674.66 | \$3,677.26 | \$1,997.40 |
| 0601500016 | Colunga Perry Miguel | Tecnico B | 4 | M | \$4,758.00 | \$341.00 | \$308.05 | \$206.00 | \$600.00 | \$5,613.05 | \$1,457.85 | \$4,155.20 |
| 0601500017 | Cuevas Lopez Alfredo | Tecnico B | 4 | M | \$4,758.00 | \$341.00 | \$369.66 | \$206.00 | \$600.00 | \$5,674.66 | \$2,981.06 | \$2,693.60 |
| 0601500018 | Delgado Torres Marcela Del Carmen | Tecnico B | 4 | F | \$4,758.00 | \$341.00 | \$308.05 | \$206.00 | \$600.00 | \$5,613.05 | \$3,634.25 | \$1,978.80 |
| 0601500023 | Encino Garcia Israel | Tecnico B | 4 | M | \$4,758.00 | \$341.00 | \$369.66 | \$206.00 | \$600.00 | \$5,674.66 | \$4,231.46 | \$1,443.20 |
| | | Encargado de Serv. | | | | | | | | | | |
| 0601500031 | Gutierrez Lopez Jose Martin | Internos | 8 | M | \$6,886.50 | \$510.50 | \$431.27 | \$347.50 | \$600.00 | \$8,175.77 | \$4,854.77 | \$3,321.00 |
| 0601500036 | Hernandez Estrada Jorge Armando | Tecnico B | 5 | M | \$6,118.95 | \$441.00 | \$369.66 | \$266.00 | \$600.00 | \$7,195.61 | \$4,971.81 | \$2,223.80 |
| 0601500052 | Manriquez Meza Ernestor | Tecnico B | 4 | M | \$4,758.00 | \$341.00 | \$369.66 | \$206.00 | \$600.00 | \$5,674.66 | \$2,216.06 | \$3,458.60 |
| 0601500058 | Morales Morales Jose Gerardo | Tecnico B | 4 | M | \$4,758.00 | \$341.00 | \$431.27 | \$206.00 | \$600.00 | \$5,736.27 | \$2,927.27 | \$2,809.00 |
| 0601500065 | Olivarez Parra Israel | tecnico A | 5 | M | \$4,898.85 | \$341.00 | \$308.05 | \$206.00 | \$600.00 | \$5,753.90 | \$3,670.50 | \$2,083.40 |
| 0601500067 | Padilla Rodriguez Amado | Tecnico B | 4 | M | \$4,758.00 | \$341.00 | \$369.66 | \$206.00 | \$600.00 | \$5,674.66 | \$3,713.86 | \$1,960.80 |
| 0601500068 | Peza Ayon Ricardo | Tecnico B | 4 | M | \$4,758.00 | \$341.00 | \$308.05 | \$206.00 | \$600.00 | \$5,613.05 | \$5,554.05 | \$59.00 |
| 0601500074 | Ramirez Jose Luis | Tecnico B | 4 | M | \$4,758.00 | \$341.00 | \$369.66 | \$206.00 | \$600.00 | \$5,674.66 | \$1,211.86 | \$4,462.80 |
| 0601500079 | Rodriguez Perez Hector Vicente | Tecnico B | 4 | M | \$4,758.00 | \$341.00 | \$369.66 | \$206.00 | \$600.00 | \$5,674.66 | \$1,211.86 | \$4,462.80 |
| 0601500082 | Ruvalcaba Lizardi Rigoberto | Tecnico B | 4 | M | \$4,758.00 | \$341.00 | \$369.66 | \$206.00 | \$600.00 | \$5,674.66 | \$3,658.66 | \$2,016.00 |
| 0601500084 | Sanchez Carvajal Jose Jaime | Tecnico B | 4 | F | \$4,758.00 | \$341.00 | \$369.66 | \$206.00 | \$600.00 | \$5,674.66 | \$1,211.86 | \$4,462.80 |
| 0601500092 | Torres Llamas Leticia | Tecnico B | 4 | M | \$4,758.00 | \$341.00 | \$369.66 | \$206.00 | \$600.00 | \$5,674.66 | \$3,063.46 | \$2,611.20 |
| 0601500099 | Velazquez Alcantar Alejandro | Tecnico B | 4 | M | \$4,758.00 | \$341.00 | \$308.05 | \$206.00 | \$600.00 | \$5,613.05 | \$1,193.05 | \$4,420.00 |
| 0601500101 | Villalvazo Leonardo Paulino | Tecnico B | 4 | M | \$4,758.00 | \$341.00 | \$431.27 | \$206.00 | \$600.00 | \$5,736.27 | \$1,230.67 | \$4,505.60 |
| 0601500134 | Rodriguez Fuentes Eri Daniel | Tecnico B | 4 | M | \$4,758.00 | \$341.00 | \$0.00 | \$206.00 | \$600.00 | \$5,305.00 | \$2,490.40 | \$2,814.60 |
| 0601500141 | Moreno Herrera Angel Guadalupe | Tecnico B | 4 | M | \$4,758.00 | \$341.00 | \$0.00 | \$206.00 | \$600.00 | \$5,305.00 | \$2,179.40 | \$3,125.60 |
| 0701600061 | Morales Villagomez Mariana | Tecnico B | 4 | F | \$4,758.00 | \$341.00 | \$246.44 | \$206.00 | \$600.00 | \$5,551.44 | \$4,785.24 | \$766.20 |
| 0701600086 | Salcido Guzman Martha | Tecnico B | 4 | F | \$4,758.00 | \$341.00 | \$308.05 | \$206.00 | \$600.00 | \$5,613.05 | \$3,572.85 | \$2,040.20 |
| 0701600100 | Villanueva Isordia Roberto | Tecnico B | 4 | M | \$4,758.00 | \$341.00 | \$431.27 | \$206.00 | \$600.00 | \$5,736.27 | \$1,469.47 | \$4,266.80 |



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|---|------------------------------------|------------------------------------|-------|--------|--------------|-------------|---------------------|---------------------|-------------------------|------------------------|-----------------------|-------------|
| 0701600129 | Lara Duran Blanca Olivia | Tecnico B | 4 | F | \$4,758.00 | \$341.00 | \$184.83 | \$206.00 | \$600.00 | \$5,489.83 | \$2,634.83 | \$2,855.00 |
| Total Depto | | | | | \$149,142.90 | \$10,796.50 | \$9,857.60 | \$6,674.50 | \$18,000.00 | \$176,471.50 | \$88,093.90 | \$88,377.60 |
| Departamento 7 Direccion de Servicios Generales | | | | | | | | | | | | |
| 0202100109 | Peña Gonzalez Victor Cesar | Diseñador Grafico | 10 | M | \$5,702.25 | \$432.50 | \$246.44 | \$275.00 | \$600.00 | \$6,656.19 | \$4,002.79 | \$2,653.40 |
| 0202700148 | Navarro Acosta Rolando | Director de Servicios Generales | 18 | M | \$14,857.05 | \$732.50 | \$0.00 | \$493.50 | \$0.00 | \$16,083.05 | \$6,045.85 | \$10,037.20 |
| 0700700130 | Chavez Vazquez Jorge Alfredo | Encargado de serv. Internos | 8 | M | \$6,886.50 | \$510.50 | \$184.83 | \$347.50 | \$600.00 | \$7,929.33 | \$1,922.33 | \$6,007.00 |
| 0701400104 | Villa Valadez Andres | Ayudante de Servicio | 3 | M | \$4,626.15 | \$336.00 | \$308.05 | \$201.00 | \$600.00 | \$5,471.20 | \$3,504.80 | \$1,966.40 |
| 0701400125 | Medina Garcia Marco Antonio | Ayudante de Servicio | 3 | M | \$4,626.15 | \$336.00 | \$184.83 | \$201.00 | \$600.00 | \$5,347.98 | \$2,863.78 | \$2,484.20 |
| 0701600008 | Beas Hurtado Juan Jose | Ayudante de Servicio | 3 | F | \$4,626.15 | \$336.00 | \$308.05 | \$201.00 | \$600.00 | \$5,471.20 | \$1,538.20 | \$3,933.00 |
| 0701600039 | Hurtado Ascencio Martha Alicia | Ayudante de Servicio | 3 | F | \$4,626.15 | \$336.00 | \$308.05 | \$201.00 | \$600.00 | \$5,471.20 | \$3,849.20 | \$1,622.00 |
| 0701600042 | Larios Hernandez Maria Patricia | Ayudante de Servicio | 3 | F | \$4,626.15 | \$336.00 | \$308.05 | \$201.00 | \$600.00 | \$5,471.20 | \$4,369.40 | \$1,101.80 |
| 0701600048 | Maciel Castillo Maria Guadalupe | Ayudante de Servicio | 3 | F | \$4,626.15 | \$336.00 | \$369.66 | \$201.00 | \$600.00 | \$5,532.81 | \$4,979.81 | \$553.00 |
| 0701600064 | Ortega Camacho Maria Del Socorro | Ayudante de Servicio | 3 | M | \$4,626.15 | \$336.00 | \$246.44 | \$201.00 | \$600.00 | \$5,409.59 | \$4,597.79 | \$811.80 |
| 0701600077 | Rodriguez Estrada Francisco Javier | Ayudante de Servicio | 3 | F | \$4,626.15 | \$336.00 | \$431.27 | \$201.00 | \$600.00 | \$5,594.42 | \$1,188.82 | \$4,405.60 |



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|---------------------------------|----------------------------------|-----------------------|-------|--------|-------------|------------|---------------------|---------------------|-------------------------|------------------------|-----------------------|-------------|
| 0701600089 | Sanchez Ramirez Patricia | Ayudante de Servicio | 3 | F | \$4,626.15 | \$336.00 | \$369.66 | \$201.00 | \$600.00 | \$5,532.81 | \$5,220.61 | \$312.20 |
| 0701600091 | Silva Hernandez Josefina | Ayudante de Servicio | 3 | M | \$4,626.15 | \$336.00 | \$369.66 | \$201.00 | \$600.00 | \$5,532.81 | \$3,092.01 | \$2,440.80 |
| 0701600122 | Larios Anguiano Jose Maximiliano | Tecnico A | 5 | M | \$4,898.85 | \$346.00 | \$184.83 | \$211.50 | \$600.00 | \$5,641.18 | \$4,993.78 | \$647.40 |
| 0701600137 | Jimenez Lopez Pedro | Ayudante de Servicio | 3 | M | \$4,626.15 | \$336.00 | \$0.00 | \$201.00 | \$600.00 | \$5,163.15 | \$3,434.15 | \$1,729.00 |
| 0701600143 | Rodriguez Diaz Adan | Tecnico B | 4 | M | \$4,334.92 | \$341.00 | \$0.00 | \$206.00 | \$600.00 | \$4,881.92 | \$3,207.72 | \$1,674.20 |
| 0701600155 | Murillo Garcia Jesus Abel | Ayudante de Servicio | 3 | M | \$4,626.15 | \$296.00 | \$0.00 | \$176.00 | \$0.00 | \$5,098.15 | \$2,174.55 | \$2,923.60 |
| 0701600156 | Bermudez Torres Eduardo Ramon | Ayudante de Servicio | 3 | M | \$4,626.15 | \$296.00 | \$0.00 | \$176.00 | \$0.00 | \$5,098.15 | \$1,045.55 | \$4,052.60 |
| Total Depto | | | | | \$96,819.52 | \$6,650.50 | \$3,819.82 | \$4,096.50 | \$9,000.00 | \$111,386.34 | \$62,031.14 | \$49,355.20 |
| Departamento 8 Taquilla | | | | | | | | | | | | |
| 0601500032 | Gutierrez Perez Olga | Cajero | 6 | F | \$4,972.20 | \$343.50 | \$308.05 | \$231.50 | \$600.00 | \$5,855.25 | \$1,263.25 | \$4,592.00 |
| 0801700140 | Peña Moreno Maria Del Rocio | Cajero | 6 | F | \$4,972.20 | \$343.50 | \$0.00 | \$231.50 | \$600.00 | \$5,547.20 | \$3,465.00 | \$2,082.20 |
| Total Depto | | | | | \$9,944.40 | \$687.00 | \$308.05 | \$463.00 | \$1,200.00 | \$11,402.45 | \$4,728.25 | \$6,674.20 |
| Departamento 9 Recursos Humanos | | | | | | | | | | | | |
| 0900900114 | Orozco Gonzalez Laura Elena | Tecnico Especializado | 12 | F | \$5,880.00 | \$476.50 | \$246.44 | \$295.50 | \$600.00 | \$6,898.44 | \$4,535.64 | \$2,362.80 |



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|--|-------------------------------------|--------------------------|-------|--------|-------------|------------|---------------------|---------------------|-------------------------|------------------------|-----------------------|-------------|
| 0901200030 | Gutierrez Lopez Gerardo Antonio | Tecnico Especializado | 12 | M | \$5,880.00 | \$476.50 | \$308.05 | \$295.50 | \$600.00 | \$6,960.05 | \$6,591.25 | \$368.80 |
| Total Depto | | | | | \$11,760.00 | \$953.00 | \$554.49 | \$591.00 | \$1,200.00 | \$13,858.49 | \$11,126.89 | \$2,731.60 |
| Departamento 12 Comisionados | | | | | | | | | | | | |
| 0601500041 | Larios Hernandez Evelia | Tecnico B | 4 | F | \$4,758.00 | \$341.00 | \$308.05 | \$206.00 | \$600.00 | \$5,613.05 | \$3,636.45 | \$1,976.60 |
| 0601500081 | De La Rosa Saucedo Ileana Esmeralda | Tecnico B | 4 | F | \$4,758.00 | \$341.00 | \$308.05 | \$206.00 | \$600.00 | \$5,613.05 | \$3,588.25 | \$2,024.80 |
| 0601500088 | Sanchez Jimenez Ernesto | Tecnico B | 4 | M | \$4,758.00 | \$341.00 | \$431.27 | \$206.00 | \$600.00 | \$5,736.27 | \$3,682.67 | \$2,053.60 |
| Total Depto | | | | | \$14,274.00 | \$1,023.00 | \$1,047.37 | \$618.00 | \$1,800.00 | \$16,962.37 | \$10,907.37 | \$6,055.00 |
| Departamento 13 Direccion de Curaduria | | | | | | | | | | | | |
| 0100700013 | Contreras Bustos Ana Alejandra | Tecnivco Especializado A | 10 | F | \$7,385.40 | \$523.00 | \$369.66 | \$333.00 | \$600.00 | \$8,611.06 | \$5,194.46 | \$3,416.60 |
| 0300400144 | Diaz Vazquez Maria Del Rayo | Coordinador de | | F | | | | | | | | |
| | | Exposiciones | 17 | | \$12,864.45 | \$643.00 | \$0.00 | \$428.50 | \$0.00 | \$13,935.95 | \$6,695.95 | \$7,240.00 |
| 1303000153 | Palacios Armendariz Victor Manuel | Curador en Jefe | 23 | M | \$23,547.00 | \$960.00 | \$0.00 | \$688.00 | \$0.00 | \$25,195.00 | \$8,247.80 | \$16,947.20 |
| 1303100154 | Rueda Rodriguez Raul | Asietente de Curador | 12 | M | \$7,839.90 | \$549.50 | \$0.00 | \$344.50 | \$0.00 | \$8,733.90 | \$2,111.90 | \$6,622.00 |
| Total Depto | | | | | \$51,636.75 | \$2,675.50 | \$369.66 | \$1,794.00 | \$600.00 | \$56,475.91 | \$22,250.11 | \$34,225.80 |
| Departamento 14 Direccion de Educacion | | | | | | | | | | | | |
| 0201200043 | Ledezma Anguiano Claudia Elizabeth | Analista B | 6 | F | \$4,972.20 | \$383.50 | \$369.66 | \$256.50 | \$600.00 | \$5,981.86 | \$1,408.66 | \$4,573.20 |



INSTITUTO CULTURAL CABAÑAS

Lista de Raya (forma tabular)

Periodo 14 al 14 Quincenal del 16/07/2020 al 31/07/2020

| Código | Empleado | Puesto | Nivel | Genero | Sueldo | Despensa | Prima Quinquenal | Ayuda Transporte | Tarjeta vales exento | *TOTAL PERCEPCIONES | *TOTAL DEDUCCIONES | *NETO* |
|---|-------------------------------------|---------------------------------|-------|--------|--------------|-------------|---------------------|---------------------|-------------------------|------------------------|-----------------------|--------------|
| 0300400146 | Bordes Muller Laura Georgina | Director de Socializacion | 21 | F | \$16,735.05 | \$774.50 | \$0.00 | \$508.00 | \$0.00 | \$18,017.55 | \$5,241.95 | \$12,775.60 |
| 0400300087 | Sanchez Jimenez Claudia Leticia | Coordinador de Rec. Financieros | 16 | F | \$8,605.05 | \$623.50 | \$431.27 | \$389.50 | \$0.00 | \$10,049.32 | \$7,935.92 | \$2,113.40 |
| 0501200159 | Castillo Hernandez Bertha Cecilia | Analista B | 6 | F | \$4,972.20 | \$343.50 | \$0.00 | \$256.50 | \$0.00 | \$5,572.20 | \$552.60 | \$5,019.60 |
| 0801100059 | Montes Rodriguez Erubey | Guia de Visitantes | 7 | M | \$6,661.35 | \$503.00 | \$431.27 | \$340.00 | \$600.00 | \$7,935.62 | \$4,757.22 | \$3,178.40 |
| 0801100076 | Rodriguez Corona Ruben | Guia de Visitantes | 7 | M | \$6,661.35 | \$503.00 | \$431.27 | \$340.00 | \$600.00 | \$7,935.62 | \$2,406.62 | \$5,529.00 |
| 0801200007 | Barajas Avila Maria Del Rocio | Analista B | 6 | F | \$4,972.20 | \$383.50 | \$431.27 | \$256.50 | \$600.00 | \$6,043.47 | \$3,865.47 | \$2,178.00 |
| Total Depto | | | | | \$53,579.40 | \$3,514.50 | \$2,094.74 | \$2,347.00 | \$2,400.00 | \$61,535.64 | \$26,168.44 | \$35,367.20 |
| Departamento 15 Direccion de Socializacion y R Publicas | | | | | | | | | | | | |
| 0101000094 | Vallejo Arizpe Alejandra Yadira | Encargado de Area B | 8 | F | \$6,886.50 | \$510.50 | \$308.05 | \$347.50 | \$600.00 | \$8,052.55 | \$5,320.55 | \$2,732.00 |
| 0502800158 | Demerutis Garibay Kaliope Elizabeth | Director de Socializacion | 20 | F | \$17,990.55 | \$840.00 | \$0.00 | \$595.50 | \$0.00 | \$19,426.05 | \$5,723.25 | \$13,702.80 |
| Total Depto | | | | | \$24,877.05 | \$1,350.50 | \$308.05 | \$943.00 | \$600.00 | \$27,478.60 | \$11,043.80 | \$16,434.80 |
| Total Gral. | | | | | \$603,415.27 | \$39,529.00 | \$24,151.12 | \$25,381.00 | \$45,600.00 | \$692,476.39 | \$341,262.59 | \$351,213.80 |