

Patronato de las Fiestas de Octubre de la ZMG

Lista de Raya (forma tabular)

Periodo 1 al 24 Quincenal del 01/01/2011 al 31/12/2011

Reg Pat IMSS: C1678696380

RFC: PFO -890622-576

Código	Empleado	Sueldo	Aguinaldo	Prima de vacaciones a tiempo	*TOTAL* *PERCEPCIONES*	I.S.R. (sp)	Otras Deduciones	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*
Reg. Pat. IMSS: C1678696380										
Departamento 1 Direccion General										
20110	Gordillo Rocha Malena	\$142,950.96	\$24,831.60	\$1,959.30	\$169,741.86	\$17,457.29	\$9,291.84	-\$0.07	\$26,749.06	\$ 142,992.80
20111	Amador Hernandez Genaro	\$1,371,954.21	\$189,078.60	\$18,907.86	\$1,579,940.67	\$372,847.90	\$89,668.56	\$0.01	\$462,516.47	\$ 1,117,424.20
Total Depto		\$1,514,905.17	\$213,910.20	\$20,867.16	\$1,749,682.53	\$390,305.19	\$98,960.40	-\$0.06	\$489,265.53	\$ 1,260,417.00
Departamento 2 Secretaría Tecnica										
20080	Vazquez Rayas Carlos Enrique	\$209,328.48	\$36,104.60	\$2,869.08	\$248,302.16	\$31,672.24	\$117,764.84	\$0.08	\$149,437.16	\$ 98,865.00
20099	Castro De La Mora Omar Jesus	\$413,839.46	\$16,615.60	\$3,471.81	\$433,926.87	\$88,866.97	\$26,899.60	\$0.15	\$115,766.72	\$ 318,160.15
Total Depto		\$623,167.94	\$52,720.20	\$6,340.89	\$682,229.03	\$120,539.21	\$144,664.44	\$0.23	\$265,203.88	\$ 417,025.15
Departamento 3 Canica Azul										
20008	Marmolejo Espinosa Bertha Alicia	\$143,003.52	\$24,840.60	\$1,960.02	\$169,804.14	\$17,468.73	\$51,737.20	\$0.01	\$69,205.94	\$ 100,598.20
20101	Martinez Valdez Mateo	\$383,794.32	\$65,612.60	\$5,260.34	\$454,667.26	\$72,843.09	\$159,840.32	\$0.05	\$232,683.46	\$ 221,983.80
Total Depto		\$526,797.84	\$90,453.20	\$7,220.36	\$624,471.40	\$90,311.82	\$211,577.52	\$0.06	\$301,889.40	\$ 322,582.00
Departamento 4 Festival Cultural										
20124	Fafutis Morris Dora Maria	\$514,177.68	\$87,310.20	\$7,047.40	\$608,535.28	\$111,956.71	\$172,759.44	-\$0.07	\$284,716.08	\$ 323,819.20
Total Depto		\$514,177.68	\$87,310.20	\$7,047.40	\$608,535.28	\$111,956.71	\$172,759.44	-\$0.07	\$284,716.08	\$ 323,819.20
Departamento 5 Direccion Administrativa										
20076	Larios Bravo Maria Elba	\$143,003.52	\$24,840.40	\$1,960.02	\$169,803.94	\$17,468.73	\$48,343.20	-\$0.19	\$65,811.74	\$ 103,992.20
20117	Castro Cardenas Elizabeth Margarita	\$515,249.42	\$89,143.60	\$7,364.92	\$611,757.94	\$112,869.43	\$256,679.79	-\$0.08	\$369,549.14	\$ 242,208.80
20123	Anzaldo Merino Nora Claudia	\$124,332.72	\$21,669.60	\$1,704.12	\$147,706.44	\$13,425.99	\$17,953.52	-\$0.07	\$31,379.44	\$ 116,327.00
Total Depto		\$782,585.66	\$135,653.60	\$11,029.06	\$929,268.32	\$143,764.15	\$322,976.51	-\$0.34	\$466,740.32	\$ 462,528.00

20045	Gonzalez Sotelo Edgar Fabricio	\$115,716.72	\$20,195.20	\$1,586.02	\$137,497.94	\$11,819.65	\$63,794.16	\$0.13	\$75,613.94	\$	61,884.00
20081	Padilla Ramirez Oscar Alejandro	\$115,716.72	\$20,195.20	\$1,586.02	\$137,497.94	\$11,819.65	\$62,876.69	\$0.01	\$74,696.35	\$	62,801.59
20114	Sherman Macias Ricardo	\$300,562.23	\$51,691.80	\$4,130.88	\$356,384.91	\$52,765.70	\$19,590.24	\$0.17	\$72,356.11	\$	284,028.80
20119	Gutierrez Ramirez Alejandra	\$142,950.48	\$24,831.40	\$1,959.30	\$169,741.18	\$17,457.07	\$24,987.84	-\$0.13	\$42,444.78	\$	127,296.40
Total Depto		\$674,946.15	\$116,913.60	\$9,262.22	\$801,121.97	\$93,862.07	\$171,248.93	\$0.18	\$265,111.18	\$	536,010.79
Departamento 14 Taquillas											
20106	Muñoz Frias Vidal Carlos	\$221,341.92	\$38,144.60	\$3,033.74	\$262,520.26	\$34,438.76	\$86,827.92	-\$0.02	\$121,266.66	\$	141,253.60
20122	Dicante Gomez Julio Cesar	\$85,627.92	\$15,130.40	\$1,173.62	\$101,931.94	\$4,324.91	\$24,183.84	\$0.19	\$28,508.94	\$	73,423.00
Total Depto		\$306,969.84	\$53,275.00	\$4,207.36	\$364,452.20	\$38,763.67	\$111,011.76	\$0.17	\$149,775.60	\$	214,676.60
Departamento 15 Alimentos y Bebidas											
20094	Hernandez Hernandez Jose Trinidad	\$204,025.92	\$35,204.00	\$2,796.40	\$242,026.32	\$30,681.77	\$78,013.68	\$0.07	\$108,695.52	\$	133,330.80
20105	Escamilla Pasillas David Jose	\$170,657.04	\$29,536.60	\$2,339.06	\$202,532.70	\$23,456.34	\$94,527.52	\$0.04	\$117,983.90	\$	84,548.80
Total Depto		\$374,682.96	\$64,740.60	\$5,135.46	\$444,559.02	\$54,138.11	\$172,541.20	\$0.11	\$226,679.42	\$	217,879.60
Departamento 17 Desfile											
20065	Orozco Sotelo Hector	\$249,598.15	\$43,058.80	\$3,430.42	\$296,087.37	\$40,628.11	\$98,838.40	\$0.06	\$139,466.57	\$	156,620.80
20087	Flores Vejar Jose De Jesus	\$250,284.24	\$43,058.80	\$3,430.42	\$296,773.46	\$40,775.59	\$140,050.00	-\$0.13	\$180,825.46	\$	115,948.00
Total Depto		\$499,882.39	\$86,117.60	\$6,860.84	\$592,860.83	\$81,403.70	\$238,888.40	-\$0.07	\$320,292.03	\$	272,568.80
Departamento 21 Direccion de Comercializacion											
20010	Cervantes Villegas Artemisa	\$143,003.52	\$24,840.60	\$1,960.02	\$169,804.14	\$17,468.73	\$55,431.20	\$0.01	\$72,899.94	\$	96,904.20
20015	Esqueda Magaña Maria Alejandra	\$143,003.76	\$24,840.40	\$1,960.02	\$169,804.18	\$17,468.73	\$80,200.32	-\$0.07	\$97,668.98	\$	72,135.20
Total Depto		\$286,007.28	\$49,681.00	\$3,920.04	\$339,608.32	\$34,937.46	\$135,631.52	-\$0.06	\$170,568.92	\$	169,039.40
Total Gral.		\$10,263,053.97	\$1,622,994.00	\$139,523.25	\$12,051,103.14	\$1,931,925.41	\$3,250,428.08	\$0.51	\$5,182,354.00	\$	6,868,749.14