

## Patronato de las Fiestas de Octubre de la ZMG

Lista de Raya (forma tabular)

Periodo 1 al 24 Quincenal del 01/01/2012 al 31/12/2012

			trabajo		Prima de		Ароуо	*TOTAL*			*TOTAL*	
			Extraordinari	Sueldo	vacaciones a	Apoyo	Despensa	*PERCEPCIONE		Otras	*DEDUCCIONES	
Código	Empleado	Sueldo	0	Retroactivo	tiempo	Despensa	(retroactivo)	S*	I.S.R. (sp)	deducciones	*	*NETO*
Reg. Pat. IMSS	S: C1678696380											
Departamento 1 Direccion General												
20110	Gordillo Rocha Malena	\$157,025.36	*	\$0.00	\$2,160.60	\$7,553.43	\$328.41	\$167,067.80	\$20,304.72	\$65,038.48	\$85,343.17	\$78,900.00
20111	Amador Hernandez Genaro	\$1,379,517.35	\$0.00	\$0.00	\$18,907.86	\$66,101.78	\$2,873.99	\$1,467,400.98	\$374,833.28	\$103,463.76	\$478,297.18	\$989,103.80
Total Depto		\$1,536,542.71	\$0.00	\$0.00	\$21,068.46	\$73,655.21	\$3,202.40	\$1,634,468.78	\$395,138.00	\$168,502.24	\$563,640.35	\$1,068,003.80
Departamento 2 Secretaría Tecnica												
20112	Durán González Luis	\$782,411.05	\$0.00	\$0.00	\$10,723.84	\$37,490.47	\$1,630.02	\$832,255.38	\$193,246.18	\$417,081.72	\$610,327.78	\$221,927.60
Total Depto		\$782,411.05	\$0.00	\$0.00	\$10,723.84	\$37,490.47	\$1,630.02	\$832,255.38	\$193,246.18	\$417,081.72	\$610,327.78	\$221,927.60
Departamento 3	Departamento 3 Canica Azul											
20080	Vazquez Rayas Carlos Enrique	\$228,100.54	\$0.00	\$0.00	\$3,149.77	\$10,968.93	\$436.10	\$242,655.34	\$35,725.29	\$132,506.24	\$168,231.54	\$74,423.80
Total Depto		\$228,100.54	\$0.00	\$0.00	\$3,149.77	\$10,968.93	\$436.10	\$242,655.34	\$35,725.29	\$132,506.24	\$168,231.54	\$74,423.80
Departamento 4	Departamento 4 Festival Cultural											
20034	Luquin Martinez Carlos Ricardo	\$429,201.12	\$0.00	\$0.00	\$5,882.70	\$20,565.90	\$894.17	\$456,543.89	\$85,830.72	\$217,935.78	\$303,766.49	\$152,777.40
20036 Total Depto	Avila Bravo Rosa Margarita	\$209,328.49	\$0.00	\$0.00	\$2,869.08	\$10,030.30	\$436.10	\$222,663.97	\$31,627.98	\$120,148.52	\$151,776.37	\$70,887.60
		\$638,529.61	\$0.00	\$0.00	\$8,751.78	\$30,596.20	\$1,330.27	\$679,207.86	\$117,458.70	\$338,084.30	\$455,542.86	\$223,665.00
Departamento 5	Direccion Administrativa											
20045	Gonzalez Sotelo Edgar Fabricio	\$126,717.49	\$0.00	\$0.00	\$1,750.51	\$6,094.83	\$241.08	\$134,803.91	\$14,083.98	\$52,934.92	\$67,018.91	\$67,785.00
20081	Padilla Ramirez Oscar Alejandro	\$115,716.72	\$0.00	\$0.00	\$1,586.02	\$5,544.83	\$241.08	\$123,088.65	\$11,678.40	\$68,784.00	\$80,462.65	\$42,626.00
20114	Sherman Macias Ricardo	\$258,922.17	\$0.00	\$0.00	\$4,130.86	\$12,318.21	\$627.89	\$275,999.13	\$44,542.61	\$19,431.54	\$63,974.07	\$212,025.00
20119 Total Depto	Gutierrez Ramirez Alejandra	\$142,950.48	\$0.00	\$0.00	\$1,959.30	\$6,849.63	\$297.81	\$152,057.22	\$17,255.19	\$27,593.28	\$44,848.62	\$107,208.60
		\$644,306.86	\$0.00	\$0.00	\$9,426.69	\$30,807.50	\$1,407.86	\$685,948.91	\$87,560.18	\$168,743.74	\$256,304.25	\$429,644.60

Departamento (	6 Contabilidad											
20106	Muñoz Frias Vidal Carlos	\$234,607.81	\$0.00	\$0.00	\$3,232.10	\$11,269.29	\$461.13	\$249,570.33	\$37,132.83	\$99,797.65	\$136,930.33	\$112,640.00
20122	Dicante Gomez Julio Cesar	\$85,627.91	\$0.00	\$0.00	\$1,173.62	\$4,102.97	\$178.39	\$91,082.89	\$4,283.37	\$29,630.16	\$33,913.69	\$57,169.20
Total Depto		\$320,235.72	\$0.00	\$0.00	\$4,405.72	\$15,372.26	\$639.52	\$340,653.22	\$41,416.20	\$129,427.81	\$170,844.02	\$169,809.20
		ψ020,200.72	ψ0.00	ψ0.00	ψ+,+00.72	ψ10,012.20	Ψ000.02	ψ040,000.22	Ψ+1,+10.20	ψ123, <del>1</del> 21.01	ψ170,0 <del>11</del> .02	ψ100,000.20
Departamento 8	8 Adquisiciones											
20005	Aguila Castillo Mario	\$288,373.92	\$0.00	\$0.00	\$3,952.50	\$13,817.93	\$600.78	\$306,745.13	\$49,634.79	\$71,644.08	\$121,278.73	\$185,466.40
20007	Torres Rodriguez Luis	\$135,762.72	\$0.00	\$0.00	\$1,860.78	\$6,505.32	\$282.84	\$144,411.66	\$15,698.86	\$34,103.94	\$49,802.86	\$94,608.80
20051	Arevalo Diaz Luis Antonio	\$130,848.24	\$0.00	\$0.00	\$1,793.42	\$6,269.80	\$272.60	\$139,184.06	\$14,639.77	\$74,137.47	\$88,777.26	\$50,406.80
20052	Arevalo Morales Reyes	\$170,536.80	\$0.00	\$0.00	\$2,337.40	\$8,171.66	\$355.29	\$181,401.15	\$23,228.43	\$100,272.15	\$123,500.35	\$57,900.80
20053	Barbosa Magaña Miguel	\$93,017.51	\$0.00	\$0.00	\$1,274.92	\$4,457.17	\$193.79	\$98,943.39	\$7,806.72	\$54,072.36	\$61,879.19	\$37,064.20
20055	Castañeda Pedroza Jose Luis	\$170,537.05	\$0.00	\$0.00	\$2,337.40	\$8,171.66	\$355.29	\$181,401.40	\$23,228.43	\$89,028.74	\$112,257.20	\$55,860.20
20058	Fuentes Gonzalez Juan	\$118,888.60	\$0.00	\$327.70	\$1,638.48	\$5,711.74	\$249.05	\$126,815.57	\$12,310.86	\$69,623.24	\$81,933.97	\$44,881.60
20064 Total Depto	Lopez Rodriguez Ismael	\$90,757.19	\$0.00	\$0.00	\$1,243.92	\$4,348.84	\$189.08	\$96,539.03	\$7,445.04	\$22,212.88	\$29,658.03	\$66,881.00
Total Depto		\$1,198,722.03	\$0.00	\$327.70	\$16,438.82	\$57,454.12	\$2,498.72	\$1,275,441.39	\$153,992.90	\$515,094.86	\$669,087.59	\$593,069.80
Departamento 9	9 Juridico											
20121	Vargas Montes Jose Luis	\$537,347.03	\$0.00	\$0.00	\$7,364.96	\$25,747.81	\$1,119.47	\$571,579.27	\$118,719.31	\$75,172.19	\$193,891.67	\$377,687.60
20121	Gonzalez Reyes Sofia Paola	\$103,242.34	\$0.00	\$0.00	\$899.95	\$5,162.04	\$0.00	\$109,304.33	\$11,518.60	\$9,047.22	\$20,565.93	\$88,738.40
Total Depto	Gorizalez Reyes Goria i adia	Ψ103,242.34	ΨΟ.ΟΟ	Ψ0.00	ΨΟ99.93	ψ5, 102.04	Ψ0.00	Ψ109,304.33	Ψ11,510.00	ψ9,047.22	Ψ20,303.93	Ψ00,730.40
rotal Depto		\$640,589.37	\$0.00	\$0.00	\$8,264.91	\$30,909.85	\$1,119.47	\$680,883.60	\$130,237.91	\$84,219.41	\$214,457.60	\$466,426.00
Departamento :	10 Direccion Operativa											
20065	Orozco Sotelo Hector	\$248,912.05	\$0.00	\$0.00	\$3,430.42	\$11,924.27	\$521.43	\$264,788.17	\$40,259.24	\$98,605.44	\$138,864.57	\$122,448.60
20087	Flores Vejar Jose De Jesus	\$238,620.77	\$0.00	\$0.00	\$3,430.42	\$11,409.70	\$521.43	\$253,982.32	\$38,622.17	\$135,268.12	\$170,840.32	\$83,142.00
Total Depto	riores vejar dose de desas	Ψ200,020.77	Ψ0.00	φο.σο			ΨΟΖ 1.40			·		
		\$487,532.82	\$0.00	\$0.00	\$6,860.84	\$23,333.97	\$1,042.86	\$518,770.49	\$78,881.41	\$233,873.56	\$309,704.89	\$205,590.60
Departamento '	11 Mantenimiento											
20084 Total Depto	Ulloa Picazo Ernestina Adriana	\$250,284.23	\$0.00	\$0.00	\$3,430.42	\$11,992.88	\$521.43	\$266,228.96	\$40,553.27	\$66,781.50	\$107,334.76	\$158,894.20
		\$250,284.23	\$0.00	\$0.00	\$3,430.42	\$11,992.88	\$521.43	\$266,228.96	\$40,553.27	\$66,781.50	\$107,334.76	\$158,894.20
Departamento :	12 Seguridad y Proteccion Civil											
20109 Total Depto	Martin Gurrola Monica Elizabeth	\$128,250.00	\$0.00	\$0.00	\$1,757.82	\$6,145.36	\$267.19	\$136,420.37	\$14,084.88	\$52,381.72	\$66,466.97	\$69,953.40
		\$128,250.00	\$0.00	\$0.00	\$1,757.82	\$6,145.36	\$267.19	\$136,420.37	\$14,084.88	\$52,381.72	\$66,466.97	\$69,953.40
Demontons	12 Cintarna											
Departamento		<b>#440.000.50</b>	<b>ድ</b> ድ ድድ	<b>ሰ</b> ር 22	<b>#4.000.00</b>	<b>#C 050 40</b>	<b>#007.00</b>	Φ4ΕΩ 44Ω ΩΩ	¢47.000.04	ФE0 440 00	<b>Ф7</b> Г <b>77</b> 0 40	<b>#70.007.00</b>
20010	Cervantes Villegas Artemisa	\$143,003.52	\$0.00	\$0.00	\$1,960.02	\$6,852.16	\$297.92	\$152,113.62	\$17,266.84	\$58,413.36	\$75,776.42	\$76,337.20
20015	Esqueda Magaña Maria Alejandra	\$143,003.76	\$0.00	\$0.00	\$1,960.02	\$6,852.16	\$297.92	\$152,113.86	\$17,266.84	\$85,100.58	\$102,367.46	\$49,746.40
20116 Total Depto	Sanchez Valdez Laura Monica	\$537,346.80 	\$0.00 	\$0.00 	\$7,364.94 	\$25,747.81 	\$1,119.47 	\$571,579.02 	\$118,719.09 	\$45,277.04 	\$163,996.22 	\$407,582.80
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	\$823,354.08	\$0.00	\$0.00	\$11,284.98	\$39,452.13	\$1,715.31	\$875,806.50	\$153,252.77	\$188,790.98	\$342,140.10	\$533,666.40
Departamento 14 Taquillas											
20008 Marmolejo Espinosa Bertha Alicia	\$153,273.01	\$0.00	\$0.00	\$2,106.90	\$7,365.75	\$320.25	\$163,065.91	\$19,491.72	\$52,880.40	\$72,372.31	\$90,693.60
20101 Martinez Valdez Mateo	\$383,794.33	\$0.00	\$0.00	\$5,260.34	\$18,390.11	\$799.57	\$408,244.35	\$72,559.54	\$121,535.95	\$194,095.35	\$214,149.00
Total Depto	\$537,067.34	\$0.00	\$0.00	\$7,367.24	\$25,755.86	\$1,119.82	\$571,310.26	\$92,051.26	\$174,416.35	\$266,467.66	\$304,842.60
Departamento 15 Alimentos y Bebidas											
20076 Larios Bravo Maria Elba	\$143,003.52	\$0.00	\$0.00	\$1,960.02	\$6,852.16	\$297.92	\$152,113.62	\$17,266.84	\$49,060.17	\$66,327.02	\$85,786.60
20117 Castro Cardenas Elizabeth Margarita	\$482,254.61	\$0.00	\$3,240.56	\$6,709.13	\$22,993.32	\$1,119.47	\$516,317.09	\$106,646.07	\$269,723.86	\$377,630.89	\$138,686.20
20123 Anzaldo Merino Nora Claudia	\$123,651.06	\$0.00	\$0.00	\$1,704.12	\$5,923.59	\$259.03	\$131,537.80	\$13,125.00	\$9,324.96	\$22,449.80	\$109,088.00
Total Depto	\$748,909.19	\$0.00	\$3,240.56	\$10,373.27	\$35,769.07	\$1,676.42	\$799,968.51	\$137,037.91	\$328,108.99	\$466,407.71	\$333,560.80
Departamento 16 Direccion de Espectaculos											
20124 Fafutis Morris Dora Maria <b>Total Depto</b>	\$511,358.71	\$0.00	\$0.00	\$7,047.40	\$24,496.67	\$1,071.20	\$543,973.98	\$110,827.48	\$164,419.38	\$275,246.98	\$268,727.00
Total Depto	\$511,358.71	\$0.00	\$0.00	\$7,047.40	\$24,496.67	\$1,071.20	\$543,973.98	\$110,827.48	\$164,419.38	\$275,246.98	\$268,727.00
Departamento 17 Desfile											
20125 Mendez Rincon Alberto Total Depto	\$535,870.92	\$0.00	\$0.00	\$7,364.90	\$25,674.16	\$1,119.47	\$570,029.45	\$118,276.43	\$40,300.80	\$158,577.45	\$411,452.00
rotal Bepto	\$535,870.92	\$0.00	\$0.00	\$7,364.90	\$25,674.16	\$1,119.47	\$570,029.45	\$118,276.43	\$40,300.80	\$158,577.45	\$411,452.00
Departamento 18 Direccion de Comunicacion											
20094 Hernandez Hernandez Jose Trinidad	\$204,025.92	\$3,355.68	\$0.00	\$2,796.40	\$9,776.16	\$425.05	\$220,379.21	\$31,058.08	\$47,677.92	\$78,736.01	\$141,643.20
20105 Escamilla Pasillas David Jose	\$168,317.99	\$0.00	\$0.00	\$2,339.06	\$8,060.45	\$355.54	\$179,073.04	\$22,767.84	\$80,517.08	\$103,284.84	\$75,788.20
Total Depto	\$372,343.91	\$3,355.68	\$0.00	\$5,135.46	\$17,836.61	\$780.59	\$399,452.25	\$53,825.92	\$128,195.00	\$182,020.85	\$217,431.40
Total Gral.	======================================	======================================	\$3,568.26	\$142,852.32	======= = \$497,711.25	\$21,578.65	\$11,053,475.25	======= = = = = = = = = = = = = = = =	\$3,330,928.60	\$5,282,803.36	\$5,751,088.20