

Reporte de las Fiestas de Octubre de la ZMG (Eve

Lista de Raya (forma tabular)

14/Ago/2015

Periodo 15 al 15 Quincenal del 01/08/2015 al 15/08/2015

09:11:31:653

Reg Pat IMSS: C1678696380

RFC: PFO -890622-576

Código	Empleado	Sueldo	Prima de vacaciones reportada \$	Aguinaldo	Apoyo Despesa	*TOTAL* *PERCEPCION ES*	I.S.R. (sp)	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
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Reg. Pat. IMSS: C1678696380

Departamento 1 Direccion General

2539	Delgadillo Rodriguez Ana Bel	\$6,300.05	\$0.00	\$0.00	\$315.00	\$6,615.05	\$791.13	\$138.00	\$929.25	\$5,685.80
2574	Corona Huerta Edgar Omar	\$4,357.08	\$0.00	\$0.00	\$217.85	\$4,574.93	\$403.36	\$0.00	\$403.33	\$4,171.60
Total Depto		\$10,657.13	\$0.00	\$0.00	\$532.85	\$11,189.98	\$1,194.49	\$138.00	\$1,332.58	\$9,857.40

Departamento 3 Canica Azul

0037	Garcia De La Cruz Marciano	\$5,423.06	\$0.00	\$0.00	\$271.15	\$5,694.21	\$603.81	\$0.00	\$603.81	\$5,090.40
0042	Lomeli Mosqueda Oscar Daniel	\$5,423.08	\$0.00	\$0.00	\$271.15	\$5,694.23	\$603.81	\$0.00	\$603.83	\$5,090.40
0234	Tlatempa Tolentino Joaquin	\$5,423.08	\$0.00	\$0.00	\$271.15	\$5,694.23	\$603.81	\$0.00	\$603.83	\$5,090.40
0783	Hernandez Cabrera Zenon	\$2,599.96	\$0.00	\$0.00	\$130.00	\$2,729.96	\$15.01	\$0.00	\$14.96	\$2,715.00
1318	Garcia De La Cruz Luis	\$5,423.06	\$0.00	\$0.00	\$271.15	\$5,694.21	\$603.81	\$0.00	\$603.81	\$5,090.40
2004	Acero Fernandez Francisco	\$3,960.82	\$0.00	\$0.00	\$198.04	\$4,158.86	\$338.88	\$0.00	\$338.86	\$3,820.00
2442	Cervantes Campos Christian Sajid	\$3,960.82	\$0.00	\$0.00	\$198.04	\$4,158.86	\$338.88	\$0.00	\$338.86	\$3,820.00
2643	Valenzuela Contreras Uriel	\$3,960.82	\$0.00	\$0.00	\$198.04	\$4,158.86	\$338.88	\$0.00	\$338.86	\$3,820.00
Total Depto		\$36,174.70	\$0.00	\$0.00	\$1,808.72	\$37,983.42	\$3,446.89	\$0.00	\$3,446.82	\$34,536.60

Departamento 6 Contabilidad

0076	Barranco Casas Roberto	\$4,469.43	\$0.00	\$0.00	\$223.47	\$4,692.90	\$423.50	\$0.00	\$423.50	\$4,269.40
2472	Gomez Ramirez Elvia	\$3,498.11	\$0.00	\$0.00	\$174.91	\$3,673.02	\$148.40	\$0.00	\$148.42	\$3,524.60
Total Depto		\$7,967.54	\$0.00	\$0.00	\$398.38	\$8,365.92	\$571.90	\$0.00	\$571.92	\$7,794.00

Departamento 7 Coordinacion de Recursos Humanos

0524	Villagrana Morones Martha	\$5,512.06	\$0.00	\$0.00	\$275.60	\$5,787.66	\$622.82	\$0.00	\$622.66	\$5,165.00
2454	Hernandez Ortiz Valerie	\$6,300.05	\$0.00	\$0.00	\$315.00	\$6,615.05	\$791.13	\$0.00	\$791.05	\$5,824.00
Total Depto		\$11,812.11	\$0.00	\$0.00	\$590.60	\$12,402.71	\$1,413.95	\$0.00	\$1,413.71	\$10,989.00
Departamento 8 Adquisiciones										
0798	Guerrero Flores Raul	\$5,041.31	\$0.00	\$0.00	\$252.07	\$5,293.38	\$525.98	\$0.00	\$525.98	\$4,767.40
Total Depto		\$5,041.31	\$0.00	\$0.00	\$252.07	\$5,293.38	\$525.98	\$0.00	\$525.98	\$4,767.40
Departamento 9 Juridico										
2452	Gutierrez Ramirez Eduardo	\$5,250.04	\$0.00	\$0.00	\$262.50	\$5,512.54	\$566.85	\$0.00	\$566.74	\$4,945.80
2458	Martinez Gaytan Esperanza Guadalupe	\$5,000.04	\$0.00	\$0.00	\$250.00	\$5,250.04	\$518.58	\$340.00	\$858.44	\$4,391.60
2460	Velez Rosas Jose Arturo	\$5,250.04	\$0.00	\$0.00	\$262.50	\$5,512.54	\$566.85	\$0.00	\$566.74	\$4,945.80
Total Depto		\$15,500.12	\$0.00	\$0.00	\$775.00	\$16,275.12	\$1,652.28	\$340.00	\$1,991.92	\$14,283.20
Departamento 10 Direccion Operativa										
2441	Diaz Robles Pedro Marcial	\$6,300.05	\$0.00	\$0.00	\$315.00	\$6,615.05	\$791.13	\$0.00	\$791.05	\$5,824.00
Total Depto		\$6,300.05	\$0.00	\$0.00	\$315.00	\$6,615.05	\$791.13	\$0.00	\$791.05	\$5,824.00
Departamento 11 Mantenimiento										
0006	Cruz Cadena Sergio Arturo	\$4,272.99	\$0.00	\$0.00	\$213.65	\$4,486.64	\$388.83	\$0.00	\$388.84	\$4,097.80
0048	Nieto Rodriguez Jorge	\$3,960.82	\$0.00	\$0.00	\$198.04	\$4,158.86	\$338.88	\$0.00	\$339.06	\$3,819.80
0067	Sandoval Morales Enrique	\$5,315.27	\$0.00	\$0.00	\$265.76	\$5,581.03	\$580.78	\$0.00	\$580.63	\$5,000.40
0116	Perez Rodriguez Juan Eustaquio	\$3,960.82	\$0.00	\$0.00	\$198.04	\$4,158.86	\$272.77	\$0.00	\$272.66	\$3,886.20
0124	Rodriguez Cruz Ismael	\$5,423.06	\$0.00	\$0.00	\$271.15	\$5,694.21	\$603.81	\$0.00	\$603.81	\$5,090.40
0142	Lugo Garcia David Ricardo	\$3,540.97	\$0.00	\$0.00	\$177.05	\$3,718.02	\$153.06	\$0.00	\$153.02	\$3,565.00
0178	Aguilar Diaz Berta	\$2,488.16	\$0.00	\$0.00	\$124.41	\$2,612.57	\$2.85	\$338.00	\$340.97	\$2,271.60
0182	Lomeli Mosqueda Mario Alberto	\$2,599.96	\$0.00	\$0.00	\$130.00	\$2,729.96	\$15.01	\$0.00	\$14.96	\$2,715.00
0466	Escareño Garcia Jorge Antonio	\$3,960.82	\$0.00	\$0.00	\$198.04	\$4,158.86	\$338.88	\$0.00	\$338.86	\$3,820.00
0491	Torres Muñoz Ernesto Fernando	\$4,169.62	\$0.00	\$0.00	\$208.48	\$4,378.10	\$372.29	\$0.00	\$372.30	\$4,005.80
0550	Villalobos Zepeda Rafael	\$3,960.82	\$0.00	\$0.00	\$198.04	\$4,158.86	\$338.88	\$0.00	\$338.86	\$3,820.00
0785	Campos Salazar Gerardo	\$3,790.27	\$0.00	\$0.00	\$189.51	\$3,979.78	\$311.59	\$0.00	\$311.58	\$3,668.20
1281	Santiago Torres David Alberto	\$2,599.96	\$0.00	\$0.00	\$130.00	\$2,729.96	\$15.01	\$0.00	\$14.96	\$2,715.00
1305	Cruz Cadena Erick De Jesus	\$3,960.82	\$0.00	\$0.00	\$198.04	\$4,158.86	\$338.88	\$0.00	\$338.86	\$3,820.00
1607	De La Cerda Ruvalcaba Veronica	\$2,488.16	\$0.00	\$0.00	\$124.41	\$2,612.57	\$2.85	\$380.00	\$382.77	\$2,229.80
2071	Alvarado Mata Jorge Alberto	\$2,488.16	\$0.00	\$0.00	\$124.41	\$2,612.57	\$2.85	\$0.00	\$2.77	\$2,609.80
2142	Perez Gutierrez Ramon	\$2,657.92	\$0.00	\$0.00	\$132.90	\$2,790.82	\$21.32	\$0.00	\$21.42	\$2,769.40
2198	Barbosa Magaña Juan	\$3,790.33	\$0.00	\$0.00	\$189.52	\$3,979.85	\$311.60	\$0.00	\$311.65	\$3,668.20
2551	Melano Novoa Emmanuel	\$718.41	\$14.06	\$140.59	\$35.92	\$908.98	\$0.00	\$0.00	-\$0.02	\$909.00

2553	Nava Moreno Oscar Esteban	\$2,599.96	\$0.00	\$0.00	\$130.00	\$2,729.96	\$15.01	\$0.00	\$15.16	\$2,714.80
2557	Arellano Garcia Joel Omar	\$2,599.96	\$0.00	\$0.00	\$130.00	\$2,729.96	\$15.01	\$0.00	\$14.96	\$2,715.00
2558	Gauna Gutierrez Alfredo	\$2,488.24	\$0.00	\$0.00	\$124.41	\$2,612.65	\$2.86	\$0.00	\$2.85	\$2,609.80
2564	Galaviz Alvarado Eduardo	\$889.46	\$0.00	\$0.00	\$44.47	\$933.93	\$0.00	\$0.00	-\$157.47	\$1,091.40
2565	Valadez Hernandez Christian Francisco	\$2,599.96	\$0.00	\$0.00	\$130.00	\$2,729.96	\$15.01	\$0.00	\$14.96	\$2,715.00
2568	Lopez Garcia Daniel Omar	\$3,960.82	\$0.00	\$0.00	\$198.04	\$4,158.86	\$338.88	\$0.00	\$338.86	\$3,820.00
2571	Zavala Marquez Jonathan David	\$718.41	\$0.00	\$0.00	\$35.92	\$754.33	\$0.00	\$0.00	-\$168.67	\$923.00
2645	Gudiño Mejia Francisco Javier	\$2,599.96	\$0.00	\$0.00	\$130.00	\$2,729.96	\$15.01	\$0.00	\$15.16	\$2,714.80
2646	Lopez Nuñez Ricardo	\$2,257.86	\$0.00	\$0.00	\$112.89	\$2,370.75	\$0.00	\$0.00	-\$36.85	\$2,407.60
2647	Romero Martínez Eladio Alejandro	\$2,599.96	\$0.00	\$0.00	\$130.00	\$2,729.96	\$15.01	\$0.00	\$14.96	\$2,715.00
2648	Gutierrez Sanchez Carlos Daniel	\$889.46	\$0.00	\$0.00	\$44.47	\$933.93	\$0.00	\$0.00	-\$157.67	\$1,091.60
Total Depto		\$90,351.39	\$14.06	\$140.59	\$4,517.57	\$95,023.61	\$4,826.93	\$718.00	\$5,024.21	\$89,999.40

Departamento 12 Seguridad y Proteccion Civil

0087	Andrade Gonzalez Samuel	\$3,382.99	\$0.00	\$0.00	\$169.15	\$3,552.14	\$135.87	\$0.00	\$135.94	\$3,416.20
0095	Ramirez Hernandez Juan Hugo	\$3,382.89	\$0.00	\$0.00	\$169.14	\$3,552.03	\$135.86	\$0.00	\$135.83	\$3,416.20
0230	Torres Muñoz Moises	\$4,169.54	\$0.00	\$0.00	\$208.48	\$4,378.02	\$372.28	\$0.00	\$372.42	\$4,005.60
0732	Quintero Martinez Jaime Eleuterio	\$4,169.62	\$0.00	\$0.00	\$208.48	\$4,378.10	\$372.29	\$0.00	\$372.30	\$4,005.80
1073	Gomez Hernandez Alberto Jorge	\$3,382.99	\$0.00	\$0.00	\$169.15	\$3,552.14	\$135.87	\$138.00	\$273.94	\$3,278.20
1408	Ramirez Villanueva Daniel Fernando	\$4,169.60	\$0.00	\$0.00	\$208.48	\$4,378.08	\$372.29	\$0.00	\$372.28	\$4,005.80
1773	Bosques Muñoz Rafael Ricardo	\$3,382.88	\$0.00	\$0.00	\$169.14	\$3,552.02	\$135.86	\$380.00	\$515.82	\$3,036.20
2397	Lopez Rivera Emilio	\$3,383.06	\$0.00	\$0.00	\$169.15	\$3,552.21	\$135.88	\$320.00	\$455.81	\$3,096.40
2436	Estrada Velarde Fernando	\$5,647.45	\$0.00	\$0.00	\$282.37	\$5,929.82	\$651.74	\$440.00	\$1,091.62	\$4,838.20
2461	De La Puente Alarcon Mario Alberto	\$7,360.75	\$0.00	\$0.00	\$368.04	\$7,728.79	\$1,017.70	\$570.00	\$1,587.59	\$6,141.20
Total Depto		\$42,431.77	\$0.00	\$0.00	\$2,121.58	\$44,553.35	\$3,465.64	\$1,848.00	\$5,313.55	\$39,239.80

Departamento 16 Direccion de Espectaculos

2543	Negrete Toledo Sergio Rafael	\$5,284.83	\$0.00	\$0.00	\$264.24	\$5,549.07	\$574.28	\$380.00	\$954.27	\$4,594.80
Total Depto		\$5,284.83	\$0.00	\$0.00	\$264.24	\$5,549.07	\$574.28	\$380.00	\$954.27	\$4,594.80

Departamento 17 Desfile

0040	Hernandez Martinez Carlos	\$4,370.28	\$0.00	\$0.00	\$218.51	\$4,588.79	\$405.73	\$0.00	\$405.79	\$4,183.00
0129	Mejia Rosas Jorge Omar	\$3,994.40	\$0.00	\$0.00	\$199.72	\$4,194.12	\$344.25	\$0.00	\$344.32	\$3,849.80
0609	Ortega Orozco Plinio	\$3,445.50	\$0.00	\$0.00	\$172.28	\$3,617.78	\$142.67	\$0.00	\$142.78	\$3,475.00
0761	Gonzalez Ramirez Luis Gilberto	\$3,790.16	\$0.00	\$0.00	\$189.51	\$3,979.67	\$311.58	\$0.00	\$311.67	\$3,668.00
1162	Flores Gonzalez Felipe	\$2,488.16	\$0.00	\$0.00	\$124.41	\$2,612.57	\$2.85	\$0.00	\$2.77	\$2,609.80
1475	Ramos Tamayo Rosa	\$5,512.04	\$0.00	\$0.00	\$275.60	\$5,787.64	\$622.81	\$0.00	\$622.84	\$5,164.80
1592	Saucedo Torres Macario	\$5,730.40	\$0.00	\$0.00	\$286.52	\$6,016.92	\$669.45	\$0.00	\$669.52	\$5,347.40
2031	Saucedo Lopez J. Carmen	\$5,730.40	\$0.00	\$0.00	\$286.52	\$6,016.92	\$669.45	\$0.00	\$669.52	\$5,347.40

2559	Rodriguez Medina Oscar Alfredo	\$5,730.40	\$0.00	\$0.00	\$286.52	\$6,016.92	\$669.45	\$0.00	\$669.32	\$5,347.60
Total Depto		\$40,791.74	\$0.00	\$0.00	\$2,039.59	\$42,831.33	\$3,838.24	\$0.00	\$3,838.53	\$38,992.80
Departamento 18 Direccion de Comunicacion										
0865	Santos Carrillo Edgar Francisco	\$3,790.16	\$0.00	\$0.00	\$189.51	\$3,979.67	\$311.58	\$0.00	\$311.47	\$3,668.20
2438	Lugo Razo Fernando	\$6,300.05	\$0.00	\$0.00	\$315.00	\$6,615.05	\$791.13	\$0.00	\$791.05	\$5,824.00
2545	Hernandez Flores Carlos Diego	\$6,208.44	\$0.00	\$0.00	\$310.42	\$6,518.86	\$771.56	\$0.00	\$771.46	\$5,747.40
Total Depto		\$16,298.65	\$0.00	\$0.00	\$814.93	\$17,113.58	\$1,874.27	\$0.00	\$1,873.98	\$15,239.60
Departamento 19 Relaciones Publicas										
2440	Soltero Razo Marina	\$6,300.10	\$0.00	\$0.00	\$315.01	\$6,615.11	\$791.14	\$0.00	\$791.11	\$5,824.00
2560	Gonzalez Castellanos Andrea Guadalupe	\$4,164.65	\$0.00	\$0.00	\$208.23	\$4,372.88	\$371.49	\$0.00	\$371.48	\$4,001.40
2644	Camacho Zúñiga Xóchitl Alejandra	\$2,500.10	\$0.00	\$0.00	\$125.00	\$2,625.10	\$4.15	\$0.00	\$4.10	\$2,621.00
Total Depto		\$12,964.85	\$0.00	\$0.00	\$648.24	\$13,613.09	\$1,166.78	\$0.00	\$1,166.69	\$12,446.40
Departamento 22 Coordinacion de Expositores										
2271	Bernal Espinoza Liliana Anai	\$3,220.80	\$0.00	\$0.00	\$161.04	\$3,381.84	\$118.23	\$0.00	\$118.24	\$3,263.60
2439	Ruvalcaba Rubio Christopher Ivan	\$6,300.05	\$0.00	\$0.00	\$315.00	\$6,615.05	\$791.13	\$0.00	\$791.25	\$5,823.80
Total Depto		\$9,520.85	\$0.00	\$0.00	\$476.04	\$9,996.89	\$909.36	\$0.00	\$909.49	\$9,087.40
Total Gral.										
		\$311,097.04	\$14.06	\$140.59	\$15,554.81	\$326,806.50	\$26,252.12	\$3,424.00	\$29,154.70	\$297,651.80