

Patronato de las Fiestas de Octubre de la ZMG

Lista de Raya (forma tabular)

Periodo 16 al 16 Quincenal del 16/08/2015 al 31/08/2015

Reg Pat IMSS: C1678696380

RFC: PFO -890622-576

Código	Empleado	Sueldo	Apoyo Despensa	*TOTAL* *PERCEPCIONE S*	I.S.R. (sp)	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES *	*NETO*
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Reg. Pat. IMSS: C1678696380

Departamento 1 Direccion General

20128	Favela Camarena Luis Fernando	\$47,647.44	\$2,382.37	\$50,029.81	\$12,728.67	\$12,944.94	\$25,673.61	\$24,356.20
20135	Zapata Perez Magdalena	\$7,245.04	\$362.25	\$7,607.29	\$963.79	\$3,055.30	\$4,019.09	\$3,588.20
20149	Flores Hurtado Nancy Yadira	\$5,512.11	\$275.61	\$5,787.72	\$593.64	\$578.88	\$1,172.52	\$4,615.20
Total Depto		\$60,404.59	\$3,020.23	\$63,424.82	\$14,286.10	\$16,579.12	\$30,865.22	\$32,559.60

Departamento 2 Secretaría Tecnica

20130	Hurtado Leal Lorena Patricia	\$19,425.14	\$971.26	\$20,396.40	\$3,891.17	\$6,356.62	\$10,247.79	\$10,148.61
Total Depto		\$19,425.14	\$971.26	\$20,396.40	\$3,891.17	\$6,356.62	\$10,247.79	\$10,148.61

Departamento 3 Canica Azul

20084	Ulloa Picazo Ernestina Adriana	\$11,497.43	\$574.87	\$12,072.30	\$1,884.32	\$2,860.38	\$4,744.70	\$7,327.60
Total Depto		\$11,497.43	\$574.87	\$12,072.30	\$1,884.32	\$2,860.38	\$4,744.70	\$7,327.60

Departamento 4 Festival Cultural

20109	Martin Gurrola Monica Elizabeth	\$5,891.49	\$294.57	\$6,186.06	\$674.68	\$2,582.58	\$3,257.26	\$2,928.80
Total Depto		\$5,891.49	\$294.57	\$6,186.06	\$674.68	\$2,582.58	\$3,257.26	\$2,928.80

Departamento 5 Direccion Administrativa

20010	Cervantes Villegas Artemisa	\$6,569.30	\$328.47	\$6,897.77	\$819.46	\$2,879.91	\$3,699.37	\$3,198.40
20081	Padilla Ramirez Oscar Alejandro	\$5,315.73	\$265.79	\$5,581.52	\$555.29	\$2,330.23	\$2,885.52	\$2,696.00
20140	Torres Arreola Luis Joel	\$27,308.32	\$1,365.42	\$28,673.74	\$6,256.13	\$2,867.41	\$9,123.54	\$19,550.20
Total Depto		\$39,193.35	\$1,959.68	\$41,153.03	\$7,630.88	\$8,077.55	\$15,708.43	\$25,444.60

Departamento 6 Contabilidad

20036	Avila Bravo Rosa Margarita	\$9,616.03	\$480.80	\$10,096.83	\$1,470.24	\$5,817.99	\$7,288.23	\$2,808.60
20145	Barajas Anguiano Ruben	\$18,899.99	\$945.00	\$19,844.99	\$3,733.63	\$6,277.56	\$10,011.19	\$9,833.80
Total Depto		\$28,516.02	\$1,425.80	\$29,941.82	\$5,203.87	\$12,095.55	\$17,299.42	\$12,642.40

Departamento 7 Coordinación de Recursos Humanos

20110	Gordillo Rocha Malena	\$7,241.47	\$362.07	\$7,603.54	\$963.03	\$4,340.31	\$5,303.34	\$2,300.20
20154	Garcia Seres Obed Joseluis	\$13,247.26	\$662.36	\$13,909.62	\$2,295.88	\$2,870.94	\$5,166.82	\$8,742.80
Total Depto		\$20,488.73	\$1,024.43	\$21,513.16	\$3,258.91	\$7,211.25	\$10,470.16	\$11,043.00

Departamento 8 Adquisiciones

20015	Esqueda Magaña Maria Alejandra	\$6,569.23	\$328.46	\$6,897.69	\$819.44	\$2,879.85	\$3,699.29	\$3,198.40
20045	Gonzalez Sotelo Edgar Fabricio	\$6,418.31	\$320.92	\$6,739.23	\$787.20	\$3,994.03	\$4,781.23	\$1,958.00
20153	Cervantes Uribe Luis Enrique	\$13,844.16	\$692.21	\$14,536.37	\$2,436.28	\$2,943.49	\$5,379.77	\$9,156.60
Total Depto		\$26,831.70	\$1,341.59	\$28,173.29	\$4,042.92	\$9,817.37	\$13,860.29	\$14,313.00

Departamento 9 Juridico

20156	Gomez Garcia Hector Jesús	\$12,635.15	\$631.76	\$13,266.91	\$2,151.92	\$1,326.79	\$3,478.71	\$9,788.20
Total Depto		\$12,635.15	\$631.76	\$13,266.91	\$2,151.92	\$1,326.79	\$3,478.71	\$9,788.20

Departamento 10 Direccion Operativa

20076	Larios Bravo Maria Elba	\$6,569.23	\$328.46	\$6,897.69	\$819.44	\$2,879.85	\$3,699.29	\$3,198.40
20132	Sanabria Beltran David	\$4,724.96	\$236.25	\$4,961.21	\$449.42	\$1,828.39	\$2,277.81	\$2,683.40
20155	Jimenez Quiñones Alejandro De Jesús	\$17,243.49	\$862.17	\$18,105.66	\$3,236.68	\$1,810.58	\$5,047.26	\$13,058.40
Total Depto		\$28,537.68	\$1,426.88	\$29,964.56	\$4,505.54	\$6,518.82	\$11,024.36	\$18,940.20

Departamento 11 Mantenimiento

20005	Aguila Castillo Mario	\$13,247.18	\$662.36	\$13,909.54	\$2,295.87	\$1,391.07	\$3,686.94	\$10,222.60
20007	Torres Rodriguez Luis	\$6,236.60	\$311.83	\$6,548.43	\$748.39	\$1,802.04	\$2,550.43	\$3,998.00
20051	Arevalo Diaz Luis Antonio	\$6,010.84	\$300.54	\$6,311.38	\$700.17	\$3,639.81	\$4,339.98	\$1,971.40
20052	Arevalo Morales Reyes	\$7,834.04	\$391.70	\$8,225.74	\$1,089.60	\$4,950.74	\$6,040.34	\$2,185.40
20053	Barbosa Magaña Miguel	\$4,272.99	\$213.65	\$4,486.64	\$373.31	\$2,586.13	\$2,959.44	\$1,527.20
20056	Castañeda Pedroza Jose Luis	\$7,834.13	\$391.71	\$8,225.84	\$1,089.62	\$4,449.42	\$5,539.04	\$2,686.80
20058	Fuentes Gonzalez Juan	\$5,491.55	\$274.58	\$5,766.13	\$589.25	\$3,283.48	\$3,872.73	\$1,893.40
20064	Lopez Rodriguez Ismael	\$4,169.16	\$208.46	\$4,377.62	\$356.70	\$1,368.92	\$1,725.62	\$2,652.00

Total Depto		\$55,096.49	\$2,754.83	\$57,851.32	\$7,242.91	\$23,471.61	\$30,714.52	\$27,136.80
Departamento 12 Seguridad y Proteccion Civil								
20106	Muñoz Frias Vidal Carlos	\$11,497.50	\$574.88	\$12,072.38	\$1,884.34	\$5,299.44	\$7,183.78	\$4,888.60
20127	Espino Aguayo Alfredo	\$4,169.55	\$208.48	\$4,378.03	\$356.76	\$1,976.67	\$2,333.43	\$2,044.60
Total Depto		\$15,667.05	\$783.36	\$16,450.41	\$2,241.10	\$7,276.11	\$9,517.21	\$6,933.20
Departamento 13 Sistemas								
20136	Guzman Delgadillo Javier	\$9,450.08	\$472.50	\$9,922.58	\$1,434.79	\$2,704.59	\$4,139.38	\$5,783.20
Total Depto		\$9,450.08	\$472.50	\$9,922.58	\$1,434.79	\$2,704.59	\$4,139.38	\$5,783.20
Departamento 16 Direccion de Espectaculos								
20131	De Anda Robledo Montserrat	\$7,874.98	\$393.75	\$8,268.73	\$1,098.35	\$1,527.98	\$2,626.33	\$5,642.40
20144	Puga Martinez Carlos Adrian	\$21,000.01	\$1,050.00	\$22,050.01	\$4,363.63	\$10,147.38	\$14,511.01	\$7,539.00
Total Depto		\$28,874.99	\$1,443.75	\$30,318.74	\$5,461.98	\$11,675.36	\$17,137.34	\$13,181.40
Departamento 17 Desfile								
20065	Orozco Sotelo Hector	\$11,497.43	\$574.87	\$12,072.30	\$1,884.32	\$5,040.18	\$6,924.50	\$5,147.80
20094	Hernandez Hernandez Jose Trinidad	\$9,372.44	\$468.62	\$9,841.06	\$1,418.21	\$984.25	\$2,402.46	\$7,438.60
20105	Escamilla Pasillas David Jose	\$7,839.56	\$391.98	\$8,231.54	\$1,090.78	\$4,378.56	\$5,469.34	\$2,762.20
Total Depto		\$28,709.43	\$1,435.47	\$30,144.90	\$4,393.31	\$10,402.99	\$14,796.30	\$15,348.60
Departamento 18 Direccion de Comunicacion								
20119	Gutierrez Ramirez Alejandra	\$6,566.79	\$328.34	\$6,895.13	\$818.92	\$2,436.41	\$3,255.33	\$3,639.80
20134	Fregoso Medina Adriana	\$19,425.08	\$971.25	\$20,396.33	\$3,891.15	\$10,659.78	\$14,550.93	\$5,845.40
20138	Guillen Hernandez Evelyn Rosalia	\$8,295.05	\$414.75	\$8,709.80	\$1,188.08	\$4,036.52	\$5,224.60	\$3,485.20
Total Depto		\$34,286.92	\$1,714.34	\$36,001.26	\$5,898.15	\$17,132.71	\$23,030.86	\$12,970.40
Departamento 19 Relaciones Publicas								
20137	Segura _ Laura Cecilia	\$13,844.98	\$692.25	\$14,537.23	\$2,436.47	\$2,974.76	\$5,411.23	\$9,126.00
Total Depto		\$13,844.98	\$692.25	\$14,537.23	\$2,436.47	\$2,974.76	\$5,411.23	\$9,126.00
Departamento 20 Direccion de Mercadotecnia								

20143	Aceves Santoyo Luis Felipe	\$19,425.08	\$971.25	\$20,396.33	\$3,891.15	\$6,218.38	\$10,109.53	\$10,286.80
20147	Preciado Ledezma Rocio Del Refugio	\$9,450.08	\$472.50	\$9,922.58	\$1,434.79	\$5,408.79	\$6,843.58	\$3,079.00
Total Depto		\$28,875.16	\$1,443.75	\$30,318.91	\$5,325.94	\$11,627.17	\$16,953.11	\$13,365.80
Departamento 22 Coordinación de Expositores								
20008	Marmolejo Espinosa Bertha Alicia	\$7,874.98	\$393.75	\$8,268.73	\$1,098.35	\$4,695.58	\$5,793.93	\$2,474.80
20129	Rios Sandoval Paulina	\$13,844.98	\$692.25	\$14,537.23	\$2,436.47	\$1,571.76	\$4,008.23	\$10,529.00
Total Depto		\$21,719.96	\$1,086.00	\$22,805.96	\$3,534.82	\$6,267.34	\$9,802.16	\$13,003.80
Total Gral.		\$489,946.34	\$24,497.32	\$514,443.66	\$85,499.78	\$166,958.67	\$252,458.45	\$261,985.21