

Reporte de las Fiestas de Octubre de la ZMG (Event

Lista de Raya (forma tabular)

: 11/Sep/2015

Periodo 17 al 17 Quincenal del 01/09/2015 al 15/09/2015

10:38:50:888

Reg Pat IMSS: C1678696380

RFC: PFO -890622-576

Código	Empleado	Sueldo	Vacaciones a tiempo	de vacaciones	Aguinaldo	Apoyo Despesa	*TOTAL* *PERCEPCIONES*	I.S.R. (sp)	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*
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Reg. Pat. IMSS: C1678696380

Departamento 1 Direccion General

2539	Delgadillo Rodriguez Ana Bel	\$6,583.58	\$0.00	\$0.00	\$0.00	\$329.18	\$6,912.76	\$851.69	\$0.07	\$851.76	\$6,061.00
2574	Corona Huerta Edgar Omar	\$4,357.08	\$0.00	\$0.00	\$0.00	\$217.85	\$4,574.93	\$403.36	-\$0.03	\$403.33	\$4,171.60
Total Depto		\$10,940.66	\$0.00	\$0.00	\$0.00	\$547.03	\$11,487.69	\$1,255.05	\$0.04	\$1,255.09	\$10,232.60

Departamento 3 Canica Azul

0037	Garcia De La Cruz Marciano	\$5,667.17	\$0.00	\$0.00	\$0.00	\$283.36	\$5,950.53	\$655.95	-\$0.02	\$655.93	\$5,294.60
0042	Lomeli Mosqueda Oscar Daniel	\$5,667.17	\$0.00	\$0.00	\$0.00	\$283.36	\$5,950.53	\$655.95	-\$0.02	\$655.93	\$5,294.60
0234	Tlatempa Tolentino Joaquin	\$5,667.17	\$0.00	\$0.00	\$0.00	\$283.36	\$5,950.53	\$655.95	-\$0.02	\$655.93	\$5,294.60
0783	Hernandez Cabrera Zenon	\$2,599.96	\$0.00	\$0.00	\$0.00	\$130.00	\$2,729.96	\$15.01	-\$0.05	\$14.96	\$2,715.00
1318	Garcia De La Cruz Luis	\$5,667.17	\$0.00	\$0.00	\$0.00	\$283.36	\$5,950.53	\$655.95	-\$0.02	\$655.93	\$5,294.60
2004	Acero Fernandez Francisco	\$3,960.82	\$0.00	\$0.00	\$0.00	\$198.04	\$4,158.86	\$338.88	-\$0.02	\$338.86	\$3,820.00
2442	Cervantes Campos Christian Sajid	\$3,960.82	\$0.00	\$0.00	\$0.00	\$198.04	\$4,158.86	\$338.88	-\$0.02	\$338.86	\$3,820.00
2643	Valenzuela Contreras Uriel	\$3,960.82	\$0.00	\$0.00	\$0.00	\$198.04	\$4,158.86	\$338.88	-\$0.02	\$338.86	\$3,820.00
Total Depto		\$37,151.10	\$0.00	\$0.00	\$0.00	\$1,857.56	\$39,008.66	\$3,655.45	-\$0.19	\$3,655.26	\$35,353.40

Departamento 6 Contabilidad

0076	Barranco Casas Roberto	\$4,670.50	\$0.00	\$0.00	\$0.00	\$233.53	\$4,904.03	\$459.53	-\$0.10	\$459.43	\$4,444.60
2472	Gomez Ramirez Elvia	\$3,655.60	\$0.00	\$0.00	\$0.00	\$182.78	\$3,838.38	\$183.50	-\$0.12	\$183.38	\$3,655.00
Total Depto		\$8,326.10	\$0.00	\$0.00	\$0.00	\$416.31	\$8,742.41	\$643.03	-\$0.22	\$642.81	\$8,099.60

Departamento 7 Coordinacion de Recursos Humanos

0524	Villagrana Morones Martha	\$5,760.04	\$0.00	\$0.00	\$0.00	\$288.00	\$6,048.04	\$675.78	\$0.06	\$675.84	\$5,372.20
2454	Hernandez Ortiz Valerie	\$6,583.58	\$0.00	\$0.00	\$0.00	\$329.18	\$6,912.76	\$851.69	\$0.07	\$851.76	\$6,061.00

Total Depto		\$12,343.62	\$0.00	\$0.00	\$0.00	\$617.18	\$12,960.80	\$1,527.47	\$0.13	\$1,527.60	\$11,433.20
Departamento 8 Adquisiciones											
0798	Guerrero Flores Raul	\$5,268.17	\$0.00	\$0.00	\$0.00	\$263.41	\$5,531.58	\$570.72	\$0.06	\$570.78	\$4,960.80
Total Depto		\$5,268.17	\$0.00	\$0.00	\$0.00	\$263.41	\$5,531.58	\$570.72	\$0.06	\$570.78	\$4,960.80
Departamento 9 Juridico											
2452	Gutierrez Ramirez Eduardo	\$5,486.29	\$0.00	\$0.00	\$0.00	\$274.31	\$5,760.60	\$617.31	-\$0.11	\$617.20	\$5,143.40
2458	Martinez Gaytan Esperanza Guadalupe	\$5,000.04	\$0.00	\$0.00	\$0.00	\$250.00	\$5,250.04	\$518.58	\$0.06	\$518.64	\$4,731.40
2460	Velez Rosas Jose Arturo	\$5,486.29	\$0.00	\$0.00	\$0.00	\$274.31	\$5,760.60	\$617.31	-\$0.11	\$617.20	\$5,143.40
Total Depto		\$15,972.62	\$0.00	\$0.00	\$0.00	\$798.62	\$16,771.24	\$1,753.20	-\$0.16	\$1,753.04	\$15,018.20
Departamento 10 Direccion Operativa											
2439	Ruvalcaba Rubio Christopher Ivan	\$6,583.58	\$0.00	\$0.00	\$0.00	\$329.18	\$6,912.76	\$851.69	\$0.07	\$851.76	\$6,061.00
2441	Diaz Robles Pedro Marcial	\$6,583.58	\$0.00	\$0.00	\$0.00	\$329.18	\$6,912.76	\$851.69	\$0.07	\$851.76	\$6,061.00
Total Depto		\$13,167.16	\$0.00	\$0.00	\$0.00	\$658.36	\$13,825.52	\$1,703.38	\$0.14	\$1,703.52	\$12,122.00
Departamento 11 Mantenimiento											
0006	Cruz Cadena Sergio Arturo	\$4,465.30	\$0.00	\$0.00	\$0.00	\$223.27	\$4,688.57	\$422.76	\$0.01	\$422.77	\$4,265.80
0048	Nieto Rodriguez Jorge	\$3,960.82	\$0.00	\$0.00	\$0.00	\$198.04	\$4,158.86	\$338.88	-\$0.02	\$338.86	\$3,820.00
0067	Sandoval Morales Enrique	\$5,554.38	\$0.00	\$0.00	\$0.00	\$277.72	\$5,832.10	\$631.86	\$0.04	\$631.90	\$5,200.20
0116	Perez Rodriguez Juan Eustaquio	\$3,960.82	\$0.00	\$0.00	\$0.00	\$198.04	\$4,158.86	\$272.77	-\$0.11	\$272.66	\$3,886.20
0124	Rodriguez Cruz Ismael	\$5,667.17	\$0.00	\$0.00	\$0.00	\$283.36	\$5,950.53	\$655.95	\$0.18	\$656.13	\$5,294.40
0129	Mejia Rosas Jorge Omar	\$3,994.40	\$0.00	\$0.00	\$0.00	\$199.72	\$4,194.12	\$344.25	-\$0.13	\$344.12	\$3,850.00
0142	Lugo Garcia David Ricardo	\$3,960.97	\$0.00	\$0.00	\$0.00	\$198.05	\$4,159.02	\$338.91	\$0.11	\$339.02	\$3,820.00
0158	Sanchez Guerrero Juan Jesus	\$2,599.96	\$0.00	\$0.00	\$0.00	\$130.00	\$2,729.96	\$15.01	\$0.15	\$15.16	\$2,714.80
0178	Aguilar Diaz Berta	\$2,600.11	\$0.00	\$0.00	\$0.00	\$130.01	\$2,730.12	\$15.03	-\$0.11	\$14.92	\$2,715.20
0182	Lomeli Mosqueda Mario Alberto	\$2,428.91	\$0.00	\$0.00	\$0.00	\$121.45	\$2,550.36	\$0.00	-\$0.04	-\$3.64	\$2,554.00
0466	Escareño Garcia Jorge Antonio	\$3,960.82	\$0.00	\$0.00	\$0.00	\$198.04	\$4,158.86	\$338.88	-\$0.02	\$338.86	\$3,820.00
0491	Torres Muñoz Ernesto Fernando	\$4,357.23	\$0.00	\$0.00	\$0.00	\$217.86	\$4,575.09	\$403.39	-\$0.10	\$403.29	\$4,171.80
0550	Villalobos Zepeda Rafael	\$3,960.82	\$0.00	\$0.00	\$0.00	\$198.04	\$4,158.86	\$338.88	-\$0.02	\$338.86	\$3,820.00
0785	Campos Salazar Gerardo	\$3,960.82	\$0.00	\$0.00	\$0.00	\$198.04	\$4,158.86	\$338.88	-\$0.02	\$338.86	\$3,820.00
1281	Santiago Torres David Alberto	\$2,428.91	\$0.00	\$0.00	\$0.00	\$121.45	\$2,550.36	\$0.00	-\$0.04	-\$3.64	\$2,554.00
1305	Cruz Cadena Erick De Jesus	\$3,960.82	\$0.00	\$0.00	\$0.00	\$198.04	\$4,158.86	\$338.88	\$0.18	\$339.06	\$3,819.80
1607	De La Cerda Ruvalcaba Veronica	\$2,600.11	\$0.00	\$0.00	\$0.00	\$130.01	\$2,730.12	\$15.03	\$0.09	\$15.12	\$2,715.00
2071	Alvarado Mata Jorge Alberto	\$2,600.11	\$0.00	\$0.00	\$0.00	\$130.01	\$2,730.12	\$15.03	-\$0.11	\$14.92	\$2,715.20
2142	Perez Gutierrez Ramon	\$0.00	\$115.65	\$28.91	\$289.14	\$0.00	\$433.70	\$0.00	-\$0.10	-\$0.10	\$433.80
2198	Barbosa Magaña Juan	\$3,960.97	\$0.00	\$0.00	\$0.00	\$198.05	\$4,159.02	\$338.91	\$0.11	\$339.02	\$3,820.00

2320	Bustos Bustos Elizabeth	\$1,573.66	\$0.00	\$0.00	\$0.00	\$78.68	\$1,652.34	\$0.00	\$0.05	-\$113.66	\$1,766.00
2553	Nava Moreno Oscar Esteban	\$2,599.96	\$0.00	\$0.00	\$0.00	\$130.00	\$2,729.96	\$15.01	-\$0.05	\$14.96	\$2,715.00
2557	Arellano Garcia Joel Omar	\$2,599.96	\$0.00	\$0.00	\$0.00	\$130.00	\$2,729.96	\$15.01	-\$0.05	\$14.96	\$2,715.00
2558	Gauna Gutierrez Alfredo	\$2,258.12	\$0.00	\$0.00	\$0.00	\$112.91	\$2,371.03	\$0.00	\$0.09	-\$36.77	\$2,407.80
2564	Galaviz Alvarado Eduardo	\$2,599.96	\$0.00	\$0.00	\$0.00	\$130.00	\$2,729.96	\$15.01	-\$0.05	\$14.96	\$2,715.00
2565	Valadez Hernandez Christian Francisco	\$2,599.96	\$0.00	\$0.00	\$0.00	\$130.00	\$2,729.96	\$15.01	-\$0.05	\$14.96	\$2,715.00
2568	Lopez Garcia Daniel Omar	\$3,700.24	\$0.00	\$0.00	\$0.00	\$185.01	\$3,885.25	\$297.19	-\$0.14	\$297.05	\$3,588.20
2571	Zavala Marquez Jonathan David	\$2,599.96	\$0.00	\$0.00	\$0.00	\$130.00	\$2,729.96	\$15.01	-\$0.05	\$14.96	\$2,715.00
2645	Gudiño Mejia Francisco Javier	\$2,599.96	\$0.00	\$0.00	\$0.00	\$130.00	\$2,729.96	\$15.01	-\$0.05	\$14.96	\$2,715.00
2646	Lopez Nuñez Ricardo	\$2,599.96	\$0.00	\$0.00	\$0.00	\$130.00	\$2,729.96	\$15.01	-\$0.05	\$14.96	\$2,715.00
2647	Romero Martínez Eladio Alejandro	\$2,599.96	\$0.00	\$0.00	\$0.00	\$130.00	\$2,729.96	\$15.01	\$0.15	\$15.16	\$2,714.80
2648	Gutierrez Sanchez Carlos Daniel	\$2,428.91	\$0.00	\$0.00	\$0.00	\$121.45	\$2,550.36	\$0.00	-\$0.04	-\$3.64	\$2,554.00
2651	Zamudio Cornejo Martha Leticia	\$1,402.61	\$0.00	\$0.00	\$0.00	\$70.13	\$1,472.74	\$0.00	\$0.00	-\$124.66	\$1,597.40

Total Depto

\$103,146.67	\$115.65	\$28.91	\$289.14	\$5,157.38	\$108,737.75	\$5,580.57	-\$0.19	\$5,294.35	\$103,443.40
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Departamento 12 Seguridad y Proteccion Civil

0087	Andrade Gonzalez Samuel	\$3,535.22	\$0.00	\$0.00	\$0.00	\$176.76	\$3,711.98	\$152.44	-\$0.06	\$152.38	\$3,559.60
0095	Ramirez Hernandez Juan Hugo	\$3,535.06	\$0.00	\$0.00	\$0.00	\$176.75	\$3,711.81	\$152.42	-\$0.01	\$152.41	\$3,559.40
0230	Torres Muñoz Moises	\$4,357.23	\$0.00	\$0.00	\$0.00	\$217.86	\$4,575.09	\$403.39	\$0.10	\$403.49	\$4,171.60
0732	Quintero Martinez Jaime Eleuterio	\$4,357.23	\$0.00	\$0.00	\$0.00	\$217.86	\$4,575.09	\$403.39	-\$0.10	\$403.29	\$4,171.80
1073	Gomez Hernandez Alberto Jorge	\$3,535.22	\$0.00	\$0.00	\$0.00	\$176.76	\$3,711.98	\$152.44	\$0.14	\$152.58	\$3,559.40
1408	Ramirez Villanueva Daniel Fernando	\$4,357.23	\$0.00	\$0.00	\$0.00	\$217.86	\$4,575.09	\$403.39	\$0.10	\$403.49	\$4,171.60
1773	Bosques Muñoz Rafael Ricardo	\$3,535.37	\$0.00	\$0.00	\$0.00	\$176.77	\$3,712.14	\$152.45	\$0.09	\$152.54	\$3,559.60
2397	Lopez Rivera Emilio	\$3,535.06	\$0.00	\$0.00	\$0.00	\$176.75	\$3,711.81	\$152.42	-\$0.01	\$152.41	\$3,559.40
2436	Estrada Velarde Fernando	\$5,901.55	\$0.00	\$0.00	\$0.00	\$295.08	\$6,196.63	\$706.01	\$0.02	\$706.03	\$5,490.60
2461	De La Puente Alarcon Mario Alberto	\$7,691.96	\$0.00	\$0.00	\$0.00	\$384.60	\$8,076.56	\$1,088.44	-\$0.08	\$1,088.36	\$6,988.20

Total Depto

\$44,341.13	\$0.00	\$0.00	\$0.00	\$2,217.05	\$46,558.18	\$3,766.79	\$0.19	\$3,766.98	\$42,791.20
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Departamento 14 Taquillas

2103	Torres Cardenas Monica Patricia	\$1,884.53	\$0.00	\$0.00	\$0.00	\$94.23	\$1,978.76	\$0.00	-\$0.11	-\$81.84	\$2,060.60
2625	Chavez Diaz Maria Esperanza	\$1,885.82	\$0.00	\$0.00	\$0.00	\$94.29	\$1,980.11	\$0.00	\$0.16	-\$81.49	\$2,061.60
2652	Ridan Vazquez Alejandro	\$9,875.29	\$0.00	\$0.00	\$0.00	\$493.76	\$10,369.05	\$1,554.80	\$0.05	\$1,554.85	\$8,814.20

Total Depto

\$13,645.64	\$0.00	\$0.00	\$0.00	\$682.28	\$14,327.92	\$1,554.80	\$0.10	\$1,391.52	\$12,936.40
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Departamento 16 Direccion de Espectaculos

2543	Negrete Toledo Sergio Rafael	\$5,522.62	\$0.00	\$0.00	\$0.00	\$276.13	\$5,798.75	\$625.07	-\$0.12	\$624.95	\$5,173.80
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Total Depto

\$5,522.62	\$0.00	\$0.00	\$0.00	\$276.13	\$5,798.75	\$625.07	-\$0.12	\$624.95	\$5,173.80
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Departamento 17 Desfile

0040	Hernandez Martinez Carlos	\$4,566.99	\$0.00	\$0.00	\$0.00	\$228.35	\$4,795.34	\$440.98	\$0.16	\$441.14	\$4,354.20
0609	Ortega Orozco Plinio	\$3,600.58	\$0.00	\$0.00	\$0.00	\$180.03	\$3,780.61	\$177.51	\$0.10	\$177.61	\$3,603.00
0761	Gonzalez Ramirez Luis Gilberto	\$3,960.66	\$0.00	\$0.00	\$0.00	\$198.03	\$4,158.69	\$338.86	\$0.03	\$338.89	\$3,819.80
1162	Flores Gonzalez Felipe	\$2,600.11	\$0.00	\$0.00	\$0.00	\$130.01	\$2,730.12	\$15.03	-\$0.11	\$14.92	\$2,715.20
1592	Saucedo Torres Macario	\$5,730.40	\$0.00	\$0.00	\$0.00	\$286.52	\$6,016.92	\$669.45	-\$0.13	\$669.32	\$5,347.60
2031	Saucedo Lopez J. Carmen	\$5,730.40	\$0.00	\$0.00	\$0.00	\$286.52	\$6,016.92	\$669.45	\$0.07	\$669.52	\$5,347.40
2559	Rodriguez Medina Oscar Alfredo	\$5,730.40	\$0.00	\$0.00	\$0.00	\$286.52	\$6,016.92	\$669.45	\$0.07	\$669.52	\$5,347.40
Total Depto		\$31,919.54	\$0.00	\$0.00	\$0.00	\$1,595.98	\$33,515.52	\$2,980.73	\$0.19	\$2,980.92	\$30,534.60
Departamento 18 Direccion de Comunicacion											
0865	Santos Carrillo Edgar Francisco	\$3,960.66	\$0.00	\$0.00	\$0.00	\$198.03	\$4,158.69	\$338.86	\$0.03	\$338.89	\$3,819.80
1475	Ramos Tamayo Rosa	\$5,760.04	\$0.00	\$0.00	\$0.00	\$288.00	\$6,048.04	\$675.78	\$0.06	\$675.84	\$5,372.20
2438	Lugo Razo Fernando	\$6,583.58	\$0.00	\$0.00	\$0.00	\$329.18	\$6,912.76	\$851.69	\$0.07	\$851.76	\$6,061.00
2545	Hernandez Flores Carlos Diego	\$6,487.82	\$0.00	\$0.00	\$0.00	\$324.39	\$6,812.21	\$831.24	-\$0.03	\$831.21	\$5,981.00
2653	Velazquez Islas Alejandro	\$3,500.01	\$0.00	\$0.00	\$0.00	\$175.00	\$3,675.01	\$148.60	\$0.01	\$148.61	\$3,526.40
Total Depto		\$26,292.11	\$0.00	\$0.00	\$0.00	\$1,314.60	\$27,606.71	\$2,846.17	\$0.14	\$2,846.31	\$24,760.40
Departamento 19 Relaciones Publicas											
2440	Soltero Razo Marina	\$6,583.58	\$0.00	\$0.00	\$0.00	\$329.18	\$6,912.76	\$851.69	-\$0.13	\$851.56	\$6,061.20
2560	Gonzalez Castellanos Andrea Guadalupe	\$4,164.65	\$0.00	\$0.00	\$0.00	\$208.23	\$4,372.88	\$371.49	-\$0.01	\$371.48	\$4,001.40
2644	Camacho Zúñiga Xóchitl Alejandra	\$2,500.10	\$0.00	\$0.00	\$0.00	\$125.00	\$2,625.10	\$4.15	\$0.15	\$4.30	\$2,620.80
Total Depto		\$13,248.33	\$0.00	\$0.00	\$0.00	\$662.41	\$13,910.74	\$1,227.33	\$0.01	\$1,227.34	\$12,683.40
Departamento 22 Coordinacion de Expositores											
2271	Bernal Espinoza Liliana Anai	\$3,708.80	\$0.00	\$0.00	\$0.00	\$185.44	\$3,894.24	\$298.56	\$0.08	\$298.64	\$3,595.60
Total Depto		\$3,708.80	\$0.00	\$0.00	\$0.00	\$185.44	\$3,894.24	\$298.56	\$0.08	\$298.64	\$3,595.60
Total Gral.											
		\$344,994.27	\$115.65	\$28.91	\$289.14	\$17,249.74	\$362,677.71	\$29,988.32	\$0.20	\$29,539.11	\$333,138.60