

## 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

Código	Empleado	Sueldo	trabajo Extraordinari o	Sueldo Retroactivo	Prima de vacaciones a tiempo	Apoyo Despensa	Apoyo Despensa (retroactivo)	*TOTAL* *PERCEPCIONE S*	I.S.R. (sp)	Otras deducciones	*TOTAL* *DEDUCCIONES *	*NETO*
<b>Reg. Pat. IMSS: C1678696380</b>												
<b>Departamento 1 Direccion General</b>												
20110	Gordillo Rocha Malena	\$157,025.36	\$0.00	\$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
<b>Total Depto</b>		<b>\$1,536,542.71</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$21,068.46</b>	<b>\$73,655.21</b>	<b>\$3,202.40</b>	<b>\$1,634,468.78</b>	<b>\$395,138.00</b>	<b>\$168,502.24</b>	<b>\$563,640.35</b>	<b>\$1,068,003.80</b>
<b>Departamento 2 Secretaría Tecnica</b>												
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
<b>Total Depto</b>		<b>\$782,411.05</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$10,723.84</b>	<b>\$37,490.47</b>	<b>\$1,630.02</b>	<b>\$832,255.38</b>	<b>\$193,246.18</b>	<b>\$417,081.72</b>	<b>\$610,327.78</b>	<b>\$221,927.60</b>
<b>Departamento 3 Canica Azul</b>												
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
<b>Total Depto</b>		<b>\$228,100.54</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,149.77</b>	<b>\$10,968.93</b>	<b>\$436.10</b>	<b>\$242,655.34</b>	<b>\$35,725.29</b>	<b>\$132,506.24</b>	<b>\$168,231.54</b>	<b>\$74,423.80</b>
<b>Departamento 4 Festival Cultural</b>												
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	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
<b>Total Depto</b>		<b>\$638,529.61</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8,751.78</b>	<b>\$30,596.20</b>	<b>\$1,330.27</b>	<b>\$679,207.86</b>	<b>\$117,458.70</b>	<b>\$338,084.30</b>	<b>\$455,542.86</b>	<b>\$223,665.00</b>
<b>Departamento 5 Direccion Administrativa</b>												
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	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
<b>Total Depto</b>		<b>\$644,306.86</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,426.69</b>	<b>\$30,807.50</b>	<b>\$1,407.86</b>	<b>\$685,948.91</b>	<b>\$87,560.18</b>	<b>\$168,743.74</b>	<b>\$256,304.25</b>	<b>\$429,644.60</b>



		<b>\$823,354.08</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$11,284.98</b>	<b>\$39,452.13</b>	<b>\$1,715.31</b>	<b>\$875,806.50</b>	<b>\$153,252.77</b>	<b>\$188,790.98</b>	<b>\$342,140.10</b>	<b>\$533,666.40</b>
<b>Departamento 14 Taquillas</b>												
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
<b>Total Depto</b>		<b>\$537,067.34</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,367.24</b>	<b>\$25,755.86</b>	<b>\$1,119.82</b>	<b>\$571,310.26</b>	<b>\$92,051.26</b>	<b>\$174,416.35</b>	<b>\$266,467.66</b>	<b>\$304,842.60</b>
<b>Departamento 15 Alimentos y Bebidas</b>												
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
<b>Total Depto</b>		<b>\$748,909.19</b>	<b>\$0.00</b>	<b>\$3,240.56</b>	<b>\$10,373.27</b>	<b>\$35,769.07</b>	<b>\$1,676.42</b>	<b>\$799,968.51</b>	<b>\$137,037.91</b>	<b>\$328,108.99</b>	<b>\$466,407.71</b>	<b>\$333,560.80</b>
<b>Departamento 16 Direccion de Espectaculos</b>												
20124	Fafutis Morris Dora Maria	\$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
<b>Total Depto</b>		<b>\$511,358.71</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,047.40</b>	<b>\$24,496.67</b>	<b>\$1,071.20</b>	<b>\$543,973.98</b>	<b>\$110,827.48</b>	<b>\$164,419.38</b>	<b>\$275,246.98</b>	<b>\$268,727.00</b>
<b>Departamento 17 Desfile</b>												
20125	Mendez Rincon Alberto	\$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
<b>Total Depto</b>		<b>\$535,870.92</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,364.90</b>	<b>\$25,674.16</b>	<b>\$1,119.47</b>	<b>\$570,029.45</b>	<b>\$118,276.43</b>	<b>\$40,300.80</b>	<b>\$158,577.45</b>	<b>\$411,452.00</b>
<b>Departamento 18 Direccion de Comunicacion</b>												
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
<b>Total Depto</b>		<b>\$372,343.91</b>	<b>\$3,355.68</b>	<b>\$0.00</b>	<b>\$5,135.46</b>	<b>\$17,836.61</b>	<b>\$780.59</b>	<b>\$399,452.25</b>	<b>\$53,825.92</b>	<b>\$128,195.00</b>	<b>\$182,020.85</b>	<b>\$217,431.40</b>
<b>Total Gral.</b>		<b>\$10,384,409.09</b>	<b>\$3,355.68</b>	<b>\$3,568.26</b>	<b>\$142,852.32</b>	<b>\$497,711.25</b>	<b>\$21,578.65</b>	<b>\$11,053,475.25</b>	<b>\$1,953,566.69</b>	<b>\$3,330,928.60</b>	<b>\$5,282,803.36</b>	<b>\$5,751,088.20</b>