

Patronato de las Fiestas de Octubre de la ZMG

PERSONAL BASE

Periodo 22 al 22 Quincenal del 16/11/2015 al 30/11/2015

Reg Pat IMSS: C1678696380

RFC: PFO-890622-576

Código	Empleado	Sueldo	Apoyo Despensa	*TOTAL* *PERCEPCIO NES*	I.S.R. (sp)	*Otras* *Deduccione s*	*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	\$12,945.64	\$5,002.97	\$17,948.61	\$32,081.20
20135	Zapata Perez Magdalena	\$7,571.12	\$378.56	\$7,949.68	\$1,069.93	\$3,387.35	\$4,457.28	\$3,492.40
20149	Flores Hurtado Nancy Yadira	\$5,760.19	\$288.01	\$6,048.20	\$683.11	\$604.69	\$1,287.80	\$4,760.40

Total Depto

\$60,978.75	\$3,048.94	\$64,027.69	\$14,698.68	\$8,995.01	\$23,693.69	\$40,334.00
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Departamento 2 Secretaria Tecnica

20130	Hurtado Leal Lorena Patricia	\$20,299.30	\$1,014.97	\$21,314.27	\$4,274.44	\$6,448.43	\$10,722.87	\$10,591.40
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Total Depto

\$20,299.30	\$1,014.97	\$21,314.27	\$4,274.44	\$6,448.43	\$10,722.87	\$10,591.40
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Departamento 3 Canica Azul

20084	Ulloa Picazo Ernestina Adriana	\$12,014.84	\$600.74	\$12,615.58	\$2,057.26	\$2,914.72	\$4,971.98	\$7,643.60
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Total Depto

\$12,014.84	\$600.74	\$12,615.58	\$2,057.26	\$2,914.72	\$4,971.98	\$7,643.60
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Departamento 4 Festival Cultural

20109	Martin Gurrola Monica Elizabeth	\$6,156.61	\$307.83	\$6,464.44	\$767.79	\$2,610.45	\$3,378.24	\$3,086.20
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Total Depto

\$6,156.61	\$307.83	\$6,464.44	\$767.79	\$2,610.45	\$3,378.24	\$3,086.20
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Departamento 5 Direccion Administrativa

20010	Cervantes Villegas Artemisa	\$6,864.93	\$343.25	\$7,208.18	\$919.09	\$2,910.69	\$3,829.78	\$3,378.40
20081	Padilla Ramirez Oscar Alejandro	\$5,554.99	\$277.75	\$5,832.74	\$639.28	\$2,355.26	\$2,994.54	\$2,838.20
20140	Torres Arreola Luis Joel	\$27,308.32	\$1,365.42	\$28,673.74	\$6,377.15	\$2,867.39	\$9,244.54	\$19,429.20

Total Depto

\$39,728.24	\$1,986.42	\$41,714.66	\$7,935.52	\$8,133.34	\$16,068.86	\$25,645.80
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Departamento 6 Contabilidad

20036	Avila Bravo Rosa Margarita	\$10,048.72	\$502.44	\$10,551.16	\$1,599.14	\$5,863.42	\$7,462.56	\$3,088.60
20145	Barajas Anguiano Ruben	\$19,750.42	\$987.52	\$20,737.94	\$4,109.78	\$6,366.76	\$10,476.54	\$10,261.40
Total Depto		\$29,799.14	\$1,489.96	\$31,289.10	\$5,708.92	\$12,230.18	\$17,939.10	\$13,350.00

Departamento 7 Coordinación de Recursos Humanos

20110	Gordillo Rocha Malena	\$7,567.32	\$378.37	\$7,945.69	\$1,069.12	\$4,374.57	\$5,443.69	\$2,502.00
20154	Garcia Seres Obed Joseluis	\$13,843.40	\$692.17	\$14,535.57	\$2,487.34	\$5,001.63	\$7,488.97	\$7,046.60
Total Depto		\$21,410.72	\$1,070.54	\$22,481.26	\$3,556.46	\$9,376.20	\$12,932.66	\$9,548.60

Departamento 8 Adquisiciones

20045	Gonzalez Sotelo Edgar Fabricio	\$6,707.15	\$335.36	\$7,042.51	\$885.38	\$4,024.33	\$4,909.71	\$2,132.80
20153	Cervantes Uribe Luis Enrique	\$14,467.21	\$723.36	\$15,190.57	\$2,634.06	\$3,008.91	\$5,642.97	\$9,547.60
Total Depto		\$21,174.36	\$1,058.72	\$22,233.08	\$3,519.44	\$7,033.24	\$10,552.68	\$11,680.40

Departamento 9 Juridico

20156	Gomez Garcia Hector Jesús	\$13,863.92	\$693.20	\$14,557.12	\$2,492.17	\$1,455.75	\$3,947.92	\$10,609.20
Total Depto		\$13,863.92	\$693.20	\$14,557.12	\$2,492.17	\$1,455.75	\$3,947.92	\$10,609.20

Departamento 10 Direccion Operativa

20076	Larios Bravo Maria Elba	\$6,864.78	\$343.24	\$7,208.02	\$919.05	\$2,845.77	\$3,764.82	\$3,443.20
20119	Gutierrez Ramirez Alejandra	\$6,862.34	\$343.12	\$7,205.46	\$918.53	\$2,067.53	\$2,986.06	\$4,219.40
20132	Sanabria Beltran David	\$4,937.57	\$246.88	\$5,184.45	\$512.35	\$1,850.70	\$2,363.05	\$2,821.40
20155	Jimenez Quiñones Alejandro De Jesús	\$17,243.49	\$862.17	\$18,105.66	\$3,357.70	\$1,810.56	\$5,168.26	\$12,937.40
Total Depto		\$35,908.18	\$1,795.41	\$37,703.59	\$5,707.63	\$8,574.56	\$14,282.19	\$23,421.40

Departamento 11 Mantenimiento

20005	Aguila Castillo Mario	\$13,843.25	\$692.16	\$14,535.41	\$2,487.30	\$1,453.51	\$3,940.81	\$10,594.60
20007	Torres Rodriguez Luis	\$6,517.30	\$325.87	\$6,843.17	\$844.83	\$684.14	\$1,528.97	\$5,314.20
20051	Arevalo Diaz Luis Antonio	\$6,281.40	\$314.07	\$6,595.47	\$794.44	\$3,668.03	\$4,462.47	\$2,133.00
20052	Arevalo Morales Reyes	\$8,186.57	\$409.33	\$8,595.90	\$1,201.39	\$4,987.71	\$6,189.10	\$2,406.80
20053	Barbosa Magaña Miguel	\$4,465.30	\$223.27	\$4,688.57	\$427.72	\$2,606.25	\$3,033.97	\$1,654.60
20056	Castañeda Pedroza Jose Luis	\$8,186.57	\$409.33	\$8,595.90	\$1,201.39	\$4,486.31	\$5,687.70	\$2,908.20
20064	Lopez Rodriguez Ismael	\$4,356.78	\$217.84	\$4,574.62	\$408.28	\$1,388.54	\$1,796.82	\$2,777.80
Total Depto								

		\$51,837.17	\$2,591.87	\$54,429.04	\$7,365.35	\$19,274.49	\$26,639.84	\$27,789.20
Departamento 12 Seguridad y Proteccion Civil								
20106	Muñoz Frias Vidal Carlos	\$12,014.84	\$600.74	\$12,615.58	\$2,057.26	\$5,353.72	\$7,410.98	\$5,204.60
20127	Espino Aguayo Alfredo	\$4,357.23	\$217.86	\$4,575.09	\$408.36	\$1,616.53	\$2,024.89	\$2,550.20
Total Depto		\$16,372.07	\$818.60	\$17,190.67	\$2,465.62	\$6,970.25	\$9,435.87	\$7,754.80
Departamento 13 Sistemas								
20136	Guzman Delgadillo Javier	\$9,875.29	\$493.76	\$10,369.05	\$1,562.10	\$2,749.15	\$4,311.25	\$6,057.80
Total Depto		\$9,875.29	\$493.76	\$10,369.05	\$1,562.10	\$2,749.15	\$4,311.25	\$6,057.80
Departamento 16 Direccion de Espectaculos								
20131	De Anda Robledo Montserrat	\$8,229.28	\$411.46	\$8,640.74	\$1,210.51	\$2,021.03	\$3,231.54	\$5,409.20
20144	Puga Martinez Carlos Adrian	\$21,000.01	\$1,050.00	\$22,050.01	\$4,484.66	\$10,147.15	\$14,631.81	\$7,418.20
Total Depto		\$29,229.29	\$1,461.46	\$30,690.75	\$5,695.17	\$12,168.18	\$17,863.35	\$12,827.40
Departamento 17 Desfile								
20065	Orozco Sotelo Hector	\$12,014.84	\$600.74	\$12,615.58	\$2,057.26	\$5,094.52	\$7,151.78	\$5,463.80
20094	Hernandez Hernandez Jose Trinidad	\$9,794.27	\$489.71	\$10,283.98	\$1,544.79	\$1,028.39	\$2,573.18	\$7,710.80
20105	Escamilla Pasillas David Jose	\$12,014.84	\$600.74	\$12,615.58	\$2,057.26	\$4,817.12	\$6,874.38	\$5,741.20
Total Depto		\$33,823.95	\$1,691.19	\$35,515.14	\$5,659.31	\$10,940.03	\$16,599.34	\$18,915.80
Departamento 18 Direccion de Comunicacion								
20134	Fregoso Medina Adriana	\$19,425.08	\$971.25	\$20,396.33	\$4,012.18	\$11,738.55	\$15,750.73	\$4,645.60
20138	Guillen Hernandez Evelyn Rosalia	\$8,668.26	\$433.41	\$9,101.67	\$1,304.28	\$3,937.59	\$5,241.87	\$3,859.80
Total Depto		\$28,093.34	\$1,404.66	\$29,498.00	\$5,316.46	\$15,676.14	\$20,992.60	\$8,505.40
Departamento 19 Relaciones Publicas								
20137	Segura _ Laura Cecilia	\$14,467.97	\$723.40	\$15,191.37	\$2,634.24	\$3,040.13	\$5,674.37	\$9,517.00
Total Depto		\$14,467.97	\$723.40	\$15,191.37	\$2,634.24	\$3,040.13	\$5,674.37	\$9,517.00
Departamento 20 Direccion de Mercadotecnia								
20143	Aceves Santoyo Luis Felipe	\$19,425.08	\$971.25	\$20,396.33	\$4,012.18	\$9,218.15	\$13,230.33	\$7,166.00
20147	Preciado Ledezma Rocio Del Refugio	\$9,875.29	\$493.76	\$10,369.05	\$1,562.10	\$5,453.55	\$7,015.65	\$3,353.40

Total Depto		-----	-----	-----	-----	-----	-----	-----
		\$29,300.37	\$1,465.01	\$30,765.38	\$5,574.28	\$14,671.70	\$20,245.98	\$10,519.40
Departamento 22 Coordinación de Expositores								
20008	Marmolejo Espinosa Bertha Alicia	\$8,229.28	\$411.46	\$8,640.74	\$1,210.51	\$4,732.83	\$5,943.34	\$2,697.40
20129	Rios Sandoval Paulina	\$14,467.97	\$723.40	\$15,191.37	\$2,634.24	\$1,519.13	\$4,153.37	\$11,038.00
Total Depto		-----	-----	-----	-----	-----	-----	-----
		\$22,697.25	\$1,134.86	\$23,832.11	\$3,844.75	\$6,251.96	\$10,096.71	\$13,735.40
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		\$497,030.76	\$24,851.54	\$521,882.30	\$90,835.59	\$159,513.91	\$250,349.50	\$271,532.80