

## Patronato de las Fiestas de Octubre de la ZMG

Lista de Raya Personal Eventual  
Periodo 13 Quincenal del 01/07/2015 al 15/07/2015

Código		Sueldo	Apoyo Despensa	*PERCEPCION ES*	I.S.R. (sp)	Ajuste al neto	*Deduccione s*	*DEDUCCION ES*	*NETO*
<b>Reg. Pat. IMSS: C1678696380</b>									
<b>Departamento 1 Direccion General</b>									
2539	Delgadillo Rodriguez Ana Bel	\$6,300.05	\$315.00	\$6,615.05	\$791.13	-\$0.08	\$138.00	\$929.05	\$5,686.00
2574	Corona Huerta Edgar Omar	\$4,357.08	\$217.85	\$4,574.93	\$403.36	-\$0.03	\$0.00	\$403.33	\$4,171.60
<b>Total Depto</b>		<b>\$10,657.13</b>	<b>\$532.85</b>	<b>\$11,189.98</b>	<b>\$1,194.49</b>	<b>-\$0.11</b>	<b>\$138.00</b>	<b>\$1,332.38</b>	<b>\$9,857.60</b>
<b>Departamento 3 Canica Azul</b>									
0037	Garcia De La Cruz Marciano	\$5,423.06	\$271.15	\$5,694.21	\$603.81	\$0.00	\$0.00	\$603.81	\$5,090.40
0042	Lomeli Mosqueda Oscar Daniel	\$5,423.08	\$271.15	\$5,694.23	\$603.81	-\$0.18	\$0.00	\$603.63	\$5,090.60
0234	Tlatempa Tolentino Joaquin	\$5,423.08	\$271.15	\$5,694.23	\$603.81	\$0.02	\$0.00	\$603.83	\$5,090.40
0783	Hernandez Cabrera Zenon	\$2,599.96	\$130.00	\$2,729.96	\$15.01	-\$0.05	\$0.00	\$14.96	\$2,715.00
1318	Garcia De La Cruz Luis	\$5,423.06	\$271.15	\$5,694.21	\$603.81	\$0.00	\$0.00	\$603.81	\$5,090.40
2004	Acero Fernandez Francisco	\$3,960.82	\$198.04	\$4,158.86	\$338.88	-\$0.02	\$0.00	\$338.86	\$3,820.00
2442	Cervantes Campos Christian Sajid	\$3,960.82	\$198.04	\$4,158.86	\$338.88	-\$0.02	\$0.00	\$338.86	\$3,820.00
2643	Valenzuela Contreras Uriel	\$3,960.82	\$198.04	\$4,158.86	\$338.88	-\$0.02	\$0.00	\$338.86	\$3,820.00
<b>Total Depto</b>		<b>\$36,174.70</b>	<b>\$1,808.72</b>	<b>\$37,983.42</b>	<b>\$3,446.89</b>	<b>-\$0.27</b>	<b>\$0.00</b>	<b>\$3,446.62</b>	<b>\$34,536.80</b>
<b>Departamento 6 Contabilidad</b>									
0076	Barranco Casas Roberto	\$4,469.43	\$223.47	\$4,692.90	\$423.50	\$0.00	\$0.00	\$423.50	\$4,269.40
2472	Gomez Ramirez Elvia	\$3,498.11	\$174.91	\$3,673.02	\$148.40	\$0.02	\$0.00	\$148.42	\$3,524.60
<b>Total Depto</b>		<b>\$7,967.54</b>	<b>\$398.38</b>	<b>\$8,365.92</b>	<b>\$571.90</b>	<b>\$0.02</b>	<b>\$0.00</b>	<b>\$571.92</b>	<b>\$7,794.00</b>
<b>Departamento 7 Coordinacion de Recursos Humanos</b>									
0524	Villagrana Morones Martha	\$5,512.06	\$275.60	\$5,787.66	\$622.82	\$0.04	\$0.00	\$622.86	\$5,164.80
2454	Hernandez Ortiz Valerie	\$6,300.05	\$315.00	\$6,615.05	\$791.13	\$0.12	\$0.00	\$791.25	\$5,823.80
<b>Total Depto</b>		<b>\$11,812.11</b>	<b>\$590.60</b>	<b>\$12,402.71</b>	<b>\$1,413.95</b>	<b>\$0.16</b>	<b>\$0.00</b>	<b>\$1,414.11</b>	<b>\$10,988.60</b>

**Departamento 8 Adquisiciones**

0798	Guerrero Flores Raul	\$5,041.31	\$252.07	\$5,293.38	\$525.98	\$0.00	\$0.00	\$525.98	\$4,767.40
<b>Total Depto</b>		<b>\$5,041.31</b>	<b>\$252.07</b>	<b>\$5,293.38</b>	<b>\$525.98</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$525.98</b>	<b>\$4,767.40</b>

**Departamento 9 Juridico**

2452	Gutierrez Ramirez Eduardo	\$5,250.04	\$262.50	\$5,512.54	\$566.85	\$0.09	\$0.00	\$566.94	\$4,945.60
2458	Martinez Gaytan Esperanza Guadalupe	\$5,000.04	\$250.00	\$5,250.04	\$518.58	\$0.06	\$340.00	\$858.64	\$4,391.40
2460	Velez Rosas Jose Arturo	\$5,250.04	\$262.50	\$5,512.54	\$566.85	\$0.09	\$0.00	\$566.94	\$4,945.60
<b>Total Depto</b>		<b>\$15,500.12</b>	<b>\$775.00</b>	<b>\$16,275.12</b>	<b>\$1,652.28</b>	<b>\$0.24</b>	<b>\$340.00</b>	<b>\$1,992.52</b>	<b>\$14,282.60</b>

**Departamento 10 Direccion Operativa**

2441	Diaz Robles Pedro Marcial	\$6,300.05	\$315.00	\$6,615.05	\$791.13	-\$0.08	\$0.00	\$791.05	\$5,824.00
<b>Total Depto</b>		<b>\$6,300.05</b>	<b>\$315.00</b>	<b>\$6,615.05</b>	<b>\$791.13</b>	<b>-\$0.08</b>	<b>\$0.00</b>	<b>\$791.05</b>	<b>\$5,824.00</b>

**Departamento 11 Mantenimiento**

0006	Cruz Cadena Sergio Arturo	\$4,272.99	\$213.65	\$4,486.64	\$388.83	\$0.01	\$0.00	\$388.84	\$4,097.80
0048	Nieto Rodriguez Jorge	\$3,960.82	\$198.04	\$4,158.86	\$338.88	-\$0.02	\$0.00	\$338.86	\$3,820.00
0067	Sandoval Morales Enrique	\$5,315.27	\$265.76	\$5,581.03	\$580.78	\$0.05	\$0.00	\$580.83	\$5,000.20
0116	Perez Rodriguez Juan Eustaquio	\$3,960.82	\$198.04	\$4,158.86	\$272.77	\$0.09	\$0.00	\$272.86	\$3,886.00
0124	Rodriguez Cruz Ismael	\$5,423.06	\$271.15	\$5,694.21	\$603.81	\$0.00	\$0.00	\$603.81	\$5,090.40
0142	Lugo Garcia David Ricardo	\$3,790.33	\$189.52	\$3,979.85	\$311.60	\$0.05	\$0.00	\$311.65	\$3,668.20
0178	Aguilar Diaz Berta	\$2,488.16	\$124.41	\$2,612.57	\$2.85	-\$0.08	\$338.00	\$340.77	\$2,271.80
0182	Lomeli Mosqueda Mario Alberto	\$2,599.96	\$130.00	\$2,729.96	\$15.01	\$0.15	\$0.00	\$15.16	\$2,714.80
0466	Escareño Garcia Jorge Antonio	\$3,960.82	\$198.04	\$4,158.86	\$338.88	-\$0.02	\$0.00	\$338.86	\$3,820.00
0491	Torres Muñoz Ernesto Fernando	\$4,169.62	\$208.48	\$4,378.10	\$372.29	\$0.01	\$0.00	\$372.30	\$4,005.80
0550	Villalobos Zepeda Rafael	\$3,179.08	\$158.95	\$3,338.03	\$113.69	-\$0.06	\$0.00	\$113.63	\$3,224.40
0785	Campos Salazar Gerardo	\$3,790.27	\$189.51	\$3,979.78	\$311.59	-\$0.01	\$0.00	\$311.58	\$3,668.20
1281	Santiago Torres David Alberto	\$2,599.96	\$130.00	\$2,729.96	\$15.01	-\$0.05	\$0.00	\$14.96	\$2,715.00
1305	Cruz Cadena Erick De Jesus	\$3,960.82	\$198.04	\$4,158.86	\$338.88	-\$0.02	\$0.00	\$338.86	\$3,820.00
1607	De La Cerda Ruvalcaba Veronica	\$2,488.16	\$124.41	\$2,612.57	\$2.85	\$0.12	\$380.00	\$382.97	\$2,229.60
2071	Alvarado Mata Jorge Alberto	\$2,488.16	\$124.41	\$2,612.57	\$2.85	\$0.12	\$0.00	\$2.97	\$2,609.60
2198	Barbosa Magaña Juan	\$3,790.33	\$189.52	\$3,979.85	\$311.60	\$0.05	\$0.00	\$311.65	\$3,668.20
2551	Melano Novoa Emmanuel	\$2,599.96	\$130.00	\$2,729.96	\$15.01	\$0.15	\$0.00	\$15.16	\$2,714.80
2553	Nava Moreno Oscar Esteban	\$2,488.24	\$124.41	\$2,612.65	\$2.86	-\$0.01	\$0.00	\$2.85	\$2,609.80
2557	Arellano Garcia Joel Omar	\$2,599.96	\$130.00	\$2,729.96	\$15.01	-\$0.05	\$0.00	\$14.96	\$2,715.00
2558	Gauna Gutierrez Alfredo	\$2,488.24	\$124.41	\$2,612.65	\$2.86	-\$0.01	\$0.00	\$2.85	\$2,609.80
2565	Valadez Hernandez Christian Francisco	\$2,599.96	\$130.00	\$2,729.96	\$15.01	\$0.15	\$0.00	\$15.16	\$2,714.80
2645	Gudiño Mejia Francisco Javier	\$2,599.96	\$130.00	\$2,729.96	\$15.01	-\$0.05	\$0.00	\$14.96	\$2,715.00

2647	Romero Martínez Eladio Alejandro	\$1,573.66	\$78.68	\$1,652.34	\$0.00	\$0.05	\$0.00	-\$113.66	\$1,766.00
<b>Total Depto</b>		<b>\$79,188.61</b>	<b>\$3,959.43</b>	<b>\$83,148.04</b>	<b>\$4,387.93</b>	<b>\$0.62</b>	<b>\$718.00</b>	<b>\$4,992.84</b>	<b>\$78,155.20</b>
<b>Departamento 12 Seguridad y Proteccion Civil</b>									
0087	Andrade Gonzalez Samuel	\$3,382.99	\$169.15	\$3,552.14	\$135.87	-\$0.13	\$0.00	\$135.74	\$3,416.40
0095	Ramirez Hernandez Juan Hugo	\$3,382.89	\$169.14	\$3,552.03	\$135.86	-\$0.03	\$0.00	\$135.83	\$3,416.20
0230	Torres Muñoz Moises	\$4,169.54	\$208.48	\$4,378.02	\$372.28	-\$0.06	\$0.00	\$372.22	\$4,005.80
0732	Quintero Martinez Jaime Eleuterio	\$4,169.62	\$208.48	\$4,378.10	\$372.29	\$0.01	\$0.00	\$372.30	\$4,005.80
1073	Gomez Hernandez Alberto Jorge	\$3,382.99	\$169.15	\$3,552.14	\$135.87	\$0.07	\$138.00	\$273.94	\$3,278.20
1408	Ramirez Villanueva Daniel Fernando	\$4,169.60	\$208.48	\$4,378.08	\$372.29	-\$0.01	\$0.00	\$372.28	\$4,005.80
1773	Bosques Muñoz Rafael Ricardo	\$3,382.88	\$169.14	\$3,552.02	\$135.86	-\$0.04	\$380.00	\$515.82	\$3,036.20
2397	Lopez Rivera Emilio	\$3,383.06	\$169.15	\$3,552.21	\$135.88	\$0.13	\$320.00	\$456.01	\$3,096.20
2436	Estrada Velarde Fernando	\$5,647.45	\$282.37	\$5,929.82	\$651.74	\$0.08	\$440.00	\$1,091.82	\$4,838.00
2461	De La Puente Alarcon Mario Alberto	\$7,360.75	\$368.04	\$7,728.79	\$1,017.70	\$0.09	\$570.00	\$1,587.79	\$6,141.00
<b>Total Depto</b>		<b>\$42,431.77</b>	<b>\$2,121.58</b>	<b>\$44,553.35</b>	<b>\$3,465.64</b>	<b>\$0.11</b>	<b>\$1,848.00</b>	<b>\$5,313.75</b>	<b>\$39,239.60</b>
<b>Departamento 16 Direccion de Espectaculos</b>									
2543	Negrete Toledo Sergio Rafael	\$5,284.83	\$264.24	\$5,549.07	\$574.28	-\$0.01	\$380.00	\$954.27	\$4,594.80
<b>Total Depto</b>		<b>\$5,284.83</b>	<b>\$264.24</b>	<b>\$5,549.07</b>	<b>\$574.28</b>	<b>-\$0.01</b>	<b>\$380.00</b>	<b>\$954.27</b>	<b>\$4,594.80</b>
<b>Departamento 17 Desfile</b>									
0040	Hernandez Martinez Carlos	\$4,370.28	\$218.51	\$4,588.79	\$405.73	\$0.06	\$0.00	\$405.79	\$4,183.00
0129	Mejia Rosas Jorge Omar	\$3,994.40	\$199.72	\$4,194.12	\$344.25	-\$0.13	\$0.00	\$344.12	\$3,850.00
0609	Ortega Orozco Plinio	\$3,445.50	\$172.28	\$3,617.78	\$142.67	-\$0.09	\$0.00	\$142.58	\$3,475.20
0761	Gonzalez Ramirez Luis Gilberto	\$3,790.16	\$189.51	\$3,979.67	\$311.58	-\$0.11	\$0.00	\$311.47	\$3,668.20
1162	Flores Gonzalez Felipe	\$2,488.16	\$124.41	\$2,612.57	\$2.85	-\$0.08	\$0.00	\$2.77	\$2,609.80
1475	Ramos Tamayo Rosa	\$5,512.04	\$275.60	\$5,787.64	\$622.81	\$0.03	\$0.00	\$622.84	\$5,164.80
1592	Saucedo Torres Macario	\$5,730.40	\$286.52	\$6,016.92	\$669.45	-\$0.13	\$0.00	\$669.32	\$5,347.60
2031	Saucedo Lopez J. Carmen	\$5,730.40	\$286.52	\$6,016.92	\$669.45	\$0.07	\$0.00	\$669.52	\$5,347.40
2559	Rodriguez Medina Oscar Alfredo	\$5,730.40	\$286.52	\$6,016.92	\$669.45	\$0.07	\$0.00	\$669.52	\$5,347.40
2568	Lopez Garcia Daniel Omar	\$3,700.24	\$185.01	\$3,885.25	\$297.19	-\$0.14	\$0.00	\$297.05	\$3,588.20
<b>Total Depto</b>		<b>\$44,491.98</b>	<b>\$2,224.60</b>	<b>\$46,716.58</b>	<b>\$4,135.43</b>	<b>-\$0.45</b>	<b>\$0.00</b>	<b>\$4,134.98</b>	<b>\$42,581.60</b>
<b>Departamento 18 Direccion de Comunicacion</b>									
0865	Santos Carrillo Edgar Francisco	\$3,790.16	\$189.51	\$3,979.67	\$311.58	\$0.09	\$0.00	\$311.67	\$3,668.00
2438	Lugo Razo Fernando	\$6,300.05	\$315.00	\$6,615.05	\$791.13	-\$0.08	\$0.00	\$791.05	\$5,824.00
2545	Hernandez Flores Carlos Diego	\$6,208.44	\$310.42	\$6,518.86	\$771.56	\$0.10	\$0.00	\$771.66	\$5,747.20
<b>Total Depto</b>		<b>\$16,298.65</b>	<b>\$814.93</b>	<b>\$17,113.58</b>	<b>\$1,874.27</b>	<b>\$0.11</b>	<b>\$0.00</b>	<b>\$1,874.38</b>	<b>\$15,239.20</b>

Departamento 19 Relaciones Publicas

2440	Soltero Razo Marina	\$6,300.10	\$315.01	\$6,615.11	\$791.14	-\$0.03	\$0.00	\$791.11	\$5,824.00
2560	Gonzalez Castellanos Andrea Guadalupe	\$4,164.65	\$208.23	\$4,372.88	\$371.49	-\$0.01	\$0.00	\$371.48	\$4,001.40
2644	Camacho Zúñiga Xóchitl Alejandra	\$2,500.10	\$125.00	\$2,625.10	\$4.15	-\$0.05	\$0.00	\$4.10	\$2,621.00
Total Depto		\$12,964.85	\$648.24	\$13,613.09	\$1,166.78	-\$0.09	\$0.00	\$1,166.69	\$12,446.40

Departamento 22 Coordinacion de Expositores

2439	Ruvalcaba Rubio Christopher Ivan	\$6,300.05	\$315.00	\$6,615.05	\$791.13	-\$0.08	\$0.00	\$791.05	\$5,824.00
Total Depto		\$6,300.05	\$315.00	\$6,615.05	\$791.13	-\$0.08	\$0.00	\$791.05	\$5,824.00
Total Gral.		\$300,413.70	\$15,020.64	\$315,434.34	\$25,992.08	\$0.17	\$3,424.00	\$29,302.54	\$286,131.80