

Patronato de las Fiestas de Octubre de la ZMG

Lista de Raya (forma tabular)

Periodo 15 al 15 Quincenal del 01/08/2015 al 15/08/2015

Reg Pat IMSS: C1678696380

RFC: PFO -890622-576

Código	Empleado	Sueldo	Apoyo Despesa	*TOTAL* *PERCEPCIONE S*	I.S.R. (sp)	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONE S*	*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	\$12,944.97	\$25,890.61	\$24,139.20
20135	Zapata Perez Magdalena	\$7,245.04	\$362.25	\$7,607.29	\$1,000.28	\$3,055.21	\$4,055.49	\$3,551.80
20149	Flores Hurtado Nancy Yadira	\$5,512.11	\$275.61	\$5,787.72	\$630.12	\$578.80	\$1,208.92	\$4,578.80
Total Depto		\$60,404.59	\$3,020.23	\$63,424.82	\$14,576.04	\$16,578.98	\$31,155.02	\$32,269.80

Departamento 2 Secretaría Tecnica

20130	Hurtado Leal Lorena Patricia	\$19,425.14	\$971.26	\$20,396.40	\$4,012.20	\$6,356.80	\$10,369.00	\$10,027.40
Total Depto		\$19,425.14	\$971.26	\$20,396.40	\$4,012.20	\$6,356.80	\$10,369.00	\$10,027.40

Departamento 3 Canica Azul

20084	Ulloa Picazo Ernestina Adriana	\$11,497.43	\$574.87	\$12,072.30	\$1,935.57	\$2,860.13	\$4,795.70	\$7,276.60
Total Depto		\$11,497.43	\$574.87	\$12,072.30	\$1,935.57	\$2,860.13	\$4,795.70	\$7,276.60

Departamento 4 Festival Cultural

20109	Martin Gurrola Monica Elizabeth	\$5,891.49	\$294.57	\$6,186.06	\$711.16	\$2,582.70	\$3,293.86	\$2,892.20
Total Depto		\$5,891.49	\$294.57	\$6,186.06	\$711.16	\$2,582.70	\$3,293.86	\$2,892.20

Departamento 5 Direccion Administrativa

20010	Cervantes Villegas Artemisa	\$6,569.30	\$328.47	\$6,897.77	\$855.94	\$2,879.63	\$3,735.57	\$3,162.20
20081	Padilla Ramirez Oscar Alejandro	\$5,315.73	\$265.79	\$5,581.52	\$588.18	\$2,330.14	\$2,918.32	\$2,663.20
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		\$39,193.35	\$1,959.68	\$41,153.03	\$7,821.27	\$8,077.16	\$15,898.43	\$25,254.60

Departamento 6 Contabilidad

20036	Avila Bravo Rosa Margarita	\$9,616.03	\$480.80	\$10,096.83	\$1,506.72	\$5,818.11	\$7,324.83	\$2,772.00
20145	Barajas Anguiano Ruben	\$18,899.99	\$945.00	\$19,844.99	\$3,854.65	\$6,277.34	\$10,131.99	\$9,713.00
Total Depto		\$28,516.02	\$1,425.80	\$29,941.82	\$5,361.37	\$12,095.45	\$17,456.82	\$12,485.00

Departamento 7 Coordinación de Recursos Humanos

20110	Gordillo Rocha Malena	\$7,241.47	\$362.07	\$7,603.54	\$999.51	\$4,340.23	\$5,339.74	\$2,263.80
20154	Garcia Seres Obed Joseluis	\$13,247.26	\$662.36	\$13,909.62	\$2,347.13	\$2,870.89	\$5,218.02	\$8,691.60
Total Depto		\$20,488.73	\$1,024.43	\$21,513.16	\$3,346.64	\$7,211.12	\$10,557.76	\$10,955.40

Departamento 8 Adquisiciones

20015	Esqueda Magaña Maria Alejandra	\$6,569.23	\$328.46	\$6,897.69	\$855.92	\$2,879.77	\$3,735.69	\$3,162.00
20045	Gonzalez Sotelo Edgar Fabricio	\$6,418.31	\$320.92	\$6,739.23	\$823.69	\$3,994.14	\$4,817.83	\$1,921.40
20153	Cervantes Uribe Luis Enrique	\$13,844.16	\$692.21	\$14,536.37	\$2,487.52	\$2,943.45	\$5,430.97	\$9,105.40
Total Depto		\$26,831.70	\$1,341.59	\$28,173.29	\$4,167.13	\$9,817.36	\$13,984.49	\$14,188.80

Departamento 9 Juridico

20142	Urzua Orozco Mario Alberto	\$13,266.90	\$663.35	\$13,930.25	\$2,351.75	\$6,496.10	\$8,847.85	\$5,082.40
Total Depto		\$13,266.90	\$663.35	\$13,930.25	\$2,351.75	\$6,496.10	\$8,847.85	\$5,082.40

Departamento 10 Direccion Operativa

20076	Larios Bravo Maria Elba	\$6,569.23	\$328.46	\$6,897.69	\$855.92	\$2,879.77	\$3,735.69	\$3,162.00
20132	Sanabria Beltran David	\$4,724.96	\$236.25	\$4,961.21	\$474.25	\$1,828.36	\$2,302.61	\$2,658.60
20155	Jimenez Quiñones Alejandro De Jes	\$17,243.49	\$862.17	\$18,105.66	\$3,357.70	\$1,810.56	\$5,168.26	\$12,937.40
Total Depto		\$28,537.68	\$1,426.88	\$29,964.56	\$4,687.87	\$6,518.69	\$11,206.56	\$18,758.00

Departamento 11 Mantenimiento

20005	Aguila Castillo Mario	\$13,247.18	\$662.36	\$13,909.54	\$2,347.11	\$1,390.83	\$3,737.94	\$10,171.60
20007	Torres Rodriguez Luis	\$6,236.60	\$311.83	\$6,548.43	\$784.87	\$1,802.16	\$2,587.03	\$3,961.40
20051	Arevalo Diaz Luis Antonio	\$6,010.84	\$300.54	\$6,311.38	\$736.65	\$3,639.53	\$4,376.18	\$1,935.20
20052	Arevalo Morales Reyes	\$7,834.04	\$391.70	\$8,225.74	\$1,126.09	\$4,950.85	\$6,076.94	\$2,148.80
20053	Barbosa Magaña Miguel	\$4,272.99	\$213.65	\$4,486.64	\$393.26	\$2,585.98	\$2,979.24	\$1,507.40
20056	Castañeda Pedroza Jose Luis	\$7,834.13	\$391.71	\$8,225.84	\$1,126.11	\$4,449.33	\$5,575.44	\$2,650.40
20058	Fuentes Gonzalez Juan	\$5,491.55	\$274.58	\$5,766.13	\$625.73	\$3,283.40	\$3,909.13	\$1,857.00
20064	Lopez Rodriguez Ismael	\$4,169.16	\$208.46	\$4,377.62	\$376.10	\$1,368.72	\$1,744.82	\$2,632.80

Total Depto		\$55,096.49	\$2,754.83	\$57,851.32	\$7,515.92	\$23,470.80	\$30,986.72	\$26,864.60
Departamento 12 Seguridad y Proteccion Civil								
20106	Muñoz Frias Vidal Carlos	\$11,497.50	\$574.88	\$12,072.38	\$1,935.58	\$5,299.60	\$7,235.18	\$4,837.20
20127	Espino Aguayo Alfredo	\$4,169.55	\$208.48	\$4,378.03	\$376.16	\$1,976.87	\$2,353.03	\$2,025.00
Total Depto		\$15,667.05	\$783.36	\$16,450.41	\$2,311.74	\$7,276.47	\$9,588.21	\$6,862.20
Departamento 13 Sistemas								
20136	Guzman Delgadillo Javier	\$9,450.08	\$472.50	\$9,922.58	\$1,471.27	\$2,704.51	\$4,175.78	\$5,746.80
Total Depto		\$9,450.08	\$472.50	\$9,922.58	\$1,471.27	\$2,704.51	\$4,175.78	\$5,746.80
Departamento 16 Direccion de Espectaculos								
20131	De Anda Robledo Montserrat	\$7,874.98	\$393.75	\$8,268.73	\$1,134.83	\$1,527.90	\$2,662.73	\$5,606.00
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		\$28,874.99	\$1,443.75	\$30,318.74	\$5,619.49	\$11,675.05	\$17,294.54	\$13,024.20
Departamento 17 Desfile								
20065	Orozco Sotelo Hector	\$11,497.43	\$574.87	\$12,072.30	\$1,935.57	\$5,040.33	\$6,975.90	\$5,096.40
20094	Hernandez Hernandez Jose Trinidad	\$9,372.44	\$468.62	\$9,841.06	\$1,454.69	\$983.97	\$2,438.66	\$7,402.40
20105	Escamilla Pasillas David Jose	\$7,839.56	\$391.98	\$8,231.54	\$1,127.27	\$4,378.67	\$5,505.94	\$2,725.60
Total Depto		\$28,709.43	\$1,435.47	\$30,144.90	\$4,517.53	\$10,402.97	\$14,920.50	\$15,224.40
Departamento 18 Direccion de Comunicacion								
20119	Gutierrez Ramirez Alejandra	\$6,566.79	\$328.34	\$6,895.13	\$855.40	\$2,436.53	\$3,291.93	\$3,603.20
20134	Fregoso Medina Adriana	\$19,425.08	\$971.25	\$20,396.33	\$4,012.18	\$10,659.55	\$14,671.73	\$5,724.60
20138	Guillen Hernandez Evelyn Rosalia	\$8,295.05	\$414.75	\$8,709.80	\$1,224.56	\$4,036.44	\$5,261.00	\$3,448.80
Total Depto		\$34,286.92	\$1,714.34	\$36,001.26	\$6,092.14	\$17,132.52	\$23,224.66	\$12,776.60
Departamento 19 Relaciones Publicas								
20137	Segura _ Laura Cecilia	\$13,844.98	\$692.25	\$14,537.23	\$2,487.71	\$2,974.72	\$5,462.43	\$9,074.80
Total Depto		\$13,844.98	\$692.25	\$14,537.23	\$2,487.71	\$2,974.72	\$5,462.43	\$9,074.80
Departamento 20 Direccion de Mercadotecnia								

20143	Aceves Santoyo Luis Felipe	\$19,425.08	\$971.25	\$20,396.33	\$4,012.18	\$6,218.15	\$10,230.33	\$10,166.00
20147	Preciado Ledezma Rocio Del Refug	\$9,450.08	\$472.50	\$9,922.58	\$1,471.27	\$5,408.91	\$6,880.18	\$3,042.40
Total Depto		-----	-----	-----	-----	-----	-----	-----
		\$28,875.16	\$1,443.75	\$30,318.91	\$5,483.45	\$11,627.06	\$17,110.51	\$13,208.40
 Departamento 22 Coordinación de Expositores								
20008	Marmolejo Espinosa Bertha Alicia	\$7,874.98	\$393.75	\$8,268.73	\$1,134.83	\$4,695.50	\$5,830.33	\$2,438.40
20129	Rios Sandoval Paulina	\$13,844.98	\$692.25	\$14,537.23	\$2,487.71	\$1,571.72	\$4,059.43	\$10,477.80
Total Depto		-----	-----	-----	-----	-----	-----	-----
		\$21,719.96	\$1,086.00	\$22,805.96	\$3,622.54	\$6,267.22	\$9,889.76	\$12,916.20
 Total Gral.		=====	=====	=====	=====	=====	=====	=====
		\$490,578.09	\$24,528.91	\$515,107.00	\$88,092.79	\$172,125.81	\$260,218.60	\$254,888.40