

## Patronato de las Fiestas de Octubre de la ZMG

### PERSONAL BASE

Fecha: 12/Nov/2015

Periodo 21 al 21 Quincenal del 01/11/2015 al 15/11/2015 Hora: 11:11:16:986

Reg Pat IMSS: C1678696380

RFC: PFO -890622-576

Código	Empleado	Sueldo	Apoyo Despesa	*TOTAL* *PERCEPCIONE S*	I.S.R. (sp)	*Otras* *Deducciones*	*TOTAL* *DEDUCCION ES*	*NETO*
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Reg. Pat. IMSS: C1678696380

#### Departamento 1 Direccion General

20128	Favela Camarena Luis Fernar	\$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	\$ 3,089.55	\$4,159.48	\$3,790.20
20149	Flores Hurtado Nancy Yadira	\$5,760.19	\$288.01	\$6,048.20	\$683.11	\$ 604.89	\$1,288.00	\$4,760.20
<b>Total Depto</b>		<b>\$60,978.75</b>	<b>\$3,048.94</b>	<b>\$64,027.69</b>	<b>\$14,698.68</b>	<b>\$ 8,697.41</b>	<b>\$23,396.09</b>	<b>\$40,631.60</b>

#### Departamento 2 Secretaría 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
<b>Total Depto</b>		<b>\$20,299.30</b>	<b>\$1,014.97</b>	<b>\$21,314.27</b>	<b>\$4,274.44</b>	<b>\$ 6,448.43</b>	<b>\$10,722.87</b>	<b>\$10,591.40</b>

#### Departamento 3 Canica Azul

20084	Ulloa Picazo Ernestina Adrian	\$12,014.84	\$600.74	\$12,615.58	\$2,057.26	\$ 2,914.52	\$4,971.78	\$7,643.80
<b>Total Depto</b>		<b>\$12,014.84</b>	<b>\$600.74</b>	<b>\$12,615.58</b>	<b>\$2,057.26</b>	<b>\$ 2,914.52</b>	<b>\$4,971.78</b>	<b>\$7,643.80</b>

#### Departamento 4 Festival Cultural

20109	Martin Gurrola Monica Elizabe	\$6,156.61	\$307.83	\$6,464.44	\$767.79	\$ 2,610.45	\$3,378.24	\$3,086.20
<b>Total Depto</b>		<b>\$6,156.61</b>	<b>\$307.83</b>	<b>\$6,464.44</b>	<b>\$767.79</b>	<b>\$ 2,610.45</b>	<b>\$3,378.24</b>	<b>\$3,086.20</b>

#### Departamento 5 Direccion Administrativa

20010	Cervantes Villegas Artemisa	\$6,864.93	\$343.25	\$7,208.18	\$919.09	\$ 2,910.89	\$3,829.98	\$3,378.20
20081	Padilla Ramirez Oscar Alejand	\$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	\$ 2,867.19	\$9,244.34	\$19,429.40
<b>Total Depto</b>		<b>\$39,728.24</b>	<b>\$1,986.42</b>	<b>\$41,714.66</b>	<b>\$7,935.52</b>	<b>\$ 8,133.34</b>	<b>\$16,068.86</b>	<b>\$25,645.80</b>

**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
<b>Total Depto</b>		<b>\$29,799.14</b>	<b>\$1,489.96</b>	<b>\$31,289.10</b>	<b>\$5,708.92</b>	<b>\$</b>	<b>12,230.18</b>	<b>\$17,939.10</b>	<b>\$13,350.00</b>

**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	\$	5,001.43	\$7,488.77	\$7,046.80
<b>Total Depto</b>		<b>\$21,410.72</b>	<b>\$1,070.54</b>	<b>\$22,481.26</b>	<b>\$3,556.46</b>	<b>\$</b>	<b>9,376.00</b>	<b>\$12,932.46</b>	<b>\$9,548.80</b>

**Departamento 8 Adquisiciones**

20015	Esqueda Magaña Maria Alejandra	\$6,864.78	\$343.24	\$7,208.02	\$919.05	\$	2,910.97	\$3,830.02	\$3,378.00
20045	Gonzalez Sotelo Edgar Fabric	\$6,707.15	\$335.36	\$7,042.51	\$885.38	\$	4,024.53	\$4,909.91	\$2,132.60
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
<b>Total Depto</b>		<b>\$28,039.14</b>	<b>\$1,401.96</b>	<b>\$29,441.10</b>	<b>\$4,438.49</b>	<b>\$</b>	<b>9,944.41</b>	<b>\$14,382.90</b>	<b>\$15,058.20</b>

**Departamento 9 Juridico**

20156	Gomez Garcia Hector Jesús	\$13,863.92	\$693.20	\$14,557.12	\$2,492.17	\$	1,455.55	\$3,947.72	\$10,609.40
<b>Total Depto</b>		<b>\$13,863.92</b>	<b>\$693.20</b>	<b>\$14,557.12</b>	<b>\$2,492.17</b>	<b>\$</b>	<b>1,455.55</b>	<b>\$3,947.72</b>	<b>\$10,609.40</b>

**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 I	\$17,243.49	\$862.17	\$18,105.66	\$3,357.70	\$	1,810.56	\$5,168.26	\$12,937.40
<b>Total Depto</b>		<b>\$35,908.18</b>	<b>\$1,795.41</b>	<b>\$37,703.59</b>	<b>\$5,707.63</b>	<b>\$</b>	<b>8,574.56</b>	<b>\$14,282.19</b>	<b>\$23,421.40</b>

**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	\$	1,831.74	\$2,676.57	\$4,166.60
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	\$	4,987.91	\$6,189.30	\$2,406.60
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
20058	Fuentes Gonzalez Juan	\$5,738.61	\$286.93	\$6,025.54	\$678.50	\$	3,107.44	\$3,785.94	\$2,239.60

20064	Lopez Rodriguez Ismael	\$4,356.78	\$217.84	\$4,574.62	\$408.28	\$	1,388.34	\$1,796.62	\$2,778.00
<b>Total Depto</b>		<b>\$57,575.78</b>	<b>\$2,878.80</b>	<b>\$60,454.58</b>	<b>\$8,043.85</b>	<b>\$</b>	23,529.53	<b>\$31,573.38</b>	<b>\$28,881.20</b>

#### 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
<b>Total Depto</b>		<b>\$16,372.07</b>	<b>\$818.60</b>	<b>\$17,190.67</b>	<b>\$2,465.62</b>	<b>\$</b>	6,970.25	<b>\$9,435.87</b>	<b>\$7,754.80</b>

#### 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
<b>Total Depto</b>		<b>\$9,875.29</b>	<b>\$493.76</b>	<b>\$10,369.05</b>	<b>\$1,562.10</b>	<b>\$</b>	2,749.15	<b>\$4,311.25</b>	<b>\$6,057.80</b>

#### Departamento 16 Direccion de Espectaculos

20131	De Anda Robledo Montserrat	\$8,229.28	\$411.46	\$8,640.74	\$1,210.51	\$	2,020.83	\$3,231.34	\$5,409.40
20144	Puga Martinez Carlos Adrian	\$21,000.01	\$1,050.00	\$22,050.01	\$4,484.66	\$	10,147.35	\$14,632.01	\$7,418.00
<b>Total Depto</b>		<b>\$29,229.29</b>	<b>\$1,461.46</b>	<b>\$30,690.75</b>	<b>\$5,695.17</b>	<b>\$</b>	12,168.18	<b>\$17,863.35</b>	<b>\$12,827.40</b>

#### 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 T	\$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	\$	4,816.92	\$6,874.18	\$5,741.40
<b>Total Depto</b>		<b>\$33,823.95</b>	<b>\$1,691.19</b>	<b>\$35,515.14</b>	<b>\$5,659.31</b>	<b>\$</b>	10,939.83	<b>\$16,599.14</b>	<b>\$18,916.00</b>

#### Departamento 18 Direccion de Comunicacion

20134	Fregoso Medina Adriana	\$19,425.08	\$971.25	\$20,396.33	\$4,012.18	\$	11,738.75	\$15,750.93	\$4,645.40
20138	Guillen Hernandez Evelyn Ro	\$8,668.26	\$433.41	\$9,101.67	\$1,304.28	\$	3,937.79	\$5,242.07	\$3,859.60
<b>Total Depto</b>		<b>\$28,093.34</b>	<b>\$1,404.66</b>	<b>\$29,498.00</b>	<b>\$5,316.46</b>	<b>\$</b>	15,676.54	<b>\$20,993.00</b>	<b>\$8,505.00</b>

#### 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
<b>Total Depto</b>		<b>\$14,467.97</b>	<b>\$723.40</b>	<b>\$15,191.37</b>	<b>\$2,634.24</b>	<b>\$</b>	3,040.13	<b>\$5,674.37</b>	<b>\$9,517.00</b>

#### Departamento 20 Direccion de Mercadotecnia

20143	Aceves Santoyo Luis Felipe	\$19,425.08	\$971.25	\$20,396.33	\$4,012.18	\$	6,218.35	\$10,230.53	\$10,165.80
20147	Preciado Ledezma Rocio Del	\$9,875.29	\$493.76	\$10,369.05	\$1,562.10	\$	5,453.35	\$7,015.45	\$3,353.60
<b>Total Depto</b>		-----	-----	-----	-----		-----	-----	-----
		<b>\$29,300.37</b>	<b>\$1,465.01</b>	<b>\$30,765.38</b>	<b>\$5,574.28</b>	\$	11,671.70	<b>\$17,245.98</b>	<b>\$13,519.40</b>
 <b>Departamento 22 Coordinación de Expositores</b>									
20008	Marmolejo Espinosa Bertha A	\$8,229.28	\$411.46	\$8,640.74	\$1,210.51	\$	4,732.63	\$5,943.14	\$2,697.60
20129	Rios Sandoval Paulina	\$14,467.97	\$723.40	\$15,191.37	\$2,634.24	\$	1,519.13	\$4,153.37	\$11,038.00
<b>Total Depto</b>		-----	-----	-----	-----		-----	-----	-----
		<b>\$22,697.25</b>	<b>\$1,134.86</b>	<b>\$23,832.11</b>	<b>\$3,844.75</b>	\$	6,251.76	<b>\$10,096.51</b>	<b>\$13,735.60</b>
 <b>Total Gral.</b>		=====	=====	=====	=====		=====	=====	=====
		<b>\$509,634.15</b>	<b>\$25,481.71</b>	<b>\$535,115.86</b>	<b>\$92,433.14</b>	\$	163,381.92	<b>\$255,815.06</b>	<b>\$279,300.80</b>