

Patronato de las Fiestas de Octubre de la ZMG

Lista de Raya (forma tabular)

Periodo 18 al 18 Quincenal del 16/09/2015 al 30/09/2015

Reg Pat IMSS: C1678696380

RFC: PFO -890622-576

Código	Empleado	Sueldo	Apoyo Despensa	*PERCEPCION ES*	I.S.R. (sp)	*Otras* *Deducciones*	*DEDUCCIONE S*	*NETO*
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	\$7,571.12	\$378.56	\$7,949.68	\$1,069.93	\$3,366.11	\$4,436.04	\$3,513.64
20149	Flores Hurtado Nancy Yadira	\$5,760.19	\$288.01	\$6,048.20	\$683.11	\$1,103.22	\$1,786.33	\$4,261.87
Total Depto		\$60,978.75	\$3,048.94	\$64,027.69	\$14,698.68	\$17,414.30	\$32,112.98	\$31,914.71
Departamento 2 Secretaría Tecnica								
20130	Hurtado Leal Lorena Patricia	\$20,299.30	\$1,014.97	\$21,314.27	\$4,274.44	\$7,039.25	\$11,313.69	\$10,000.58
Total Depto		\$20,299.30	\$1,014.97	\$21,314.27	\$4,274.44	\$7,039.25	\$11,313.69	\$10,000.58
Departamento 3 Canica Azul								
20084	Ulloa Picazo Ernestina Adriana	\$12,014.84	\$600.74	\$12,615.58	\$2,057.26	\$3,186.26	\$5,243.52	\$7,372.06
Total Depto		\$12,014.84	\$600.74	\$12,615.58	\$2,057.26	\$3,186.26	\$5,243.52	\$7,372.06
Departamento 4 Festival Cultural								
20109	Martin Gurrola Monica Elizabeth	\$6,156.61	\$307.83	\$6,464.44	\$767.79	\$2,881.99	\$3,649.78	\$2,814.66
Total Depto		\$6,156.61	\$307.83	\$6,464.44	\$767.79	\$2,881.99	\$3,649.78	\$2,814.66
Departamento 5 Direccion Administrativa								
20010	Cervantes Villegas Artemisa	\$6,864.93	\$343.25	\$7,208.18	\$919.09	\$3,332.29	\$4,251.38	\$2,956.80
20081	Padilla Ramirez Oscar Alejandro	\$5,554.99	\$277.75	\$5,832.74	\$639.28	\$2,554.98	\$3,194.26	\$2,638.48
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	\$8,754.66	\$16,690.18	\$25,024.48

Departamento 6 Contabilidad

20036	Avila Bravo Rosa Margarita	\$10,048.72	\$502.44	\$10,551.16	\$1,599.14	\$6,206.40	\$7,805.54	\$2,745.62
20145	Barajas Anguiano Ruben	\$19,750.42	\$987.52	\$20,737.94	\$4,109.78	\$6,670.98	\$10,780.76	\$9,957.18
Total Depto		\$29,799.14	\$1,489.96	\$31,289.10	\$5,708.92	\$12,877.38	\$18,586.30	\$12,702.80

Departamento 7 Coordinación de Recursos Humanos

20110	Gordillo Rocha Malena	\$7,567.32	\$378.37	\$7,945.69	\$1,069.12	\$4,709.25	\$5,778.37	\$2,167.32
20154	Garcia Seres Obed Joseluis	\$13,843.40	\$692.17	\$14,535.57	\$2,487.34	\$5,507.31	\$7,994.65	\$6,540.92
Total Depto		\$21,410.72	\$1,070.54	\$22,481.26	\$3,556.46	\$10,216.56	\$13,773.02	\$8,708.24

Departamento 8 Adquisiciones

20015	Esqueda Magaña Maria Alejandra	\$6,864.78	\$343.24	\$7,208.02	\$919.05	\$3,416.45	\$4,335.50	\$2,872.52
20045	Gonzalez Sotelo Edgar Fabricio	\$6,707.15	\$335.36	\$7,042.51	\$885.38	\$4,450.97	\$5,336.35	\$1,706.16
20153	Cervantes Uribe Luis Enrique	\$14,467.21	\$723.36	\$15,190.57	\$2,634.06	\$3,514.60	\$6,148.66	\$9,041.91
Total Depto		\$28,039.14	\$1,401.96	\$29,441.10	\$4,438.49	\$11,382.02	\$15,820.51	\$13,620.59

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	\$3,215.01	\$4,134.06	\$3,073.96
20119	Gutierrez Ramirez Alejandra	\$6,862.34	\$343.12	\$7,205.46	\$918.53	\$2,339.06	\$3,257.59	\$3,947.87
20132	Sanabria Beltran David	\$4,937.57	\$246.88	\$5,184.45	\$512.35	\$2,201.49	\$2,713.84	\$2,470.61
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	\$9,566.12	\$15,273.75	\$22,429.84

Departamento 11 Mantenimiento

20005	Aguila Castillo Mario	\$13,843.25	\$692.16	\$14,535.41	\$2,487.30	\$1,959.19	\$4,446.49	\$10,088.92
20007	Torres Rodriguez Luis	\$6,517.30	\$325.87	\$6,843.17	\$844.83	\$2,236.19	\$3,081.02	\$3,762.15
20051	Arevalo Diaz Luis Antonio	\$6,281.40	\$314.07	\$6,595.47	\$794.44	\$4,103.32	\$4,897.76	\$1,697.71
20052	Arevalo Morales Reyes	\$8,186.57	\$409.33	\$8,595.90	\$1,201.39	\$5,272.13	\$6,473.52	\$2,122.38
20053	Barbosa Magaña Miguel	\$4,465.30	\$223.27	\$4,688.57	\$427.72	\$2,805.97	\$3,233.69	\$1,454.88
20056	Castañeda Pedroza Jose Luis	\$8,186.57	\$409.33	\$8,595.90	\$1,201.39	\$4,820.99	\$6,022.38	\$2,573.52
20058	Fuentes Gonzalez Juan	\$5,738.61	\$286.93	\$6,025.54	\$678.50	\$3,613.67	\$4,292.17	\$1,733.37
20064	Lopez Rodriguez Ismael	\$4,356.78	\$217.84	\$4,574.62	\$408.28	\$1,588.26	\$1,996.54	\$2,578.08

Total Depto		\$57,575.78	\$2,878.80	\$60,454.58	\$8,043.85	\$26,399.72	\$34,443.57	\$26,011.01
Departamento 12 Seguridad y Proteccion Civil								
20106	Muñoz Frias Vidal Carlos	\$12,014.84	\$600.74	\$12,615.58	\$2,057.26	\$5,688.60	\$7,745.86	\$4,869.72
20127	Espino Aguayo Alfredo	\$4,357.23	\$217.86	\$4,575.09	\$408.36	\$1,888.08	\$2,296.44	\$2,278.65
Total Depto		\$16,372.07	\$818.60	\$17,190.67	\$2,465.62	\$7,576.68	\$10,042.30	\$7,148.37
Departamento 13 Sistemas								
20136	Guzman Delgadillo Javier	\$9,875.29	\$493.76	\$10,369.05	\$1,562.10	\$3,053.37	\$4,615.47	\$5,753.58
Total Depto		\$9,875.29	\$493.76	\$10,369.05	\$1,562.10	\$3,053.37	\$4,615.47	\$5,753.58
Departamento 16 Direccion de Espectaculos								
20131	De Anda Robledo Montserrat	\$8,229.28	\$411.46	\$8,640.74	\$1,210.51	\$2,445.23	\$3,655.74	\$4,985.00
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		\$29,229.29	\$1,461.46	\$30,690.75	\$5,695.17	\$12,592.38	\$18,287.55	\$12,403.20
Departamento 17 Desfile								
20065	Orozco Sotelo Hector	\$12,014.84	\$600.74	\$12,615.58	\$2,057.26	\$5,294.24	\$7,351.50	\$5,264.08
20094	Hernandez Hernandez Jose Trinidad	\$9,794.27	\$489.71	\$10,283.98	\$1,544.79	\$1,299.92	\$2,844.71	\$7,439.27
20105	Escamilla Pasillas David Jose	\$12,014.84	\$600.74	\$12,615.58	\$2,057.26	\$5,151.60	\$7,208.86	\$5,406.72
Total Depto		\$33,823.95	\$1,691.19	\$35,515.14	\$5,659.31	\$11,745.76	\$17,405.07	\$18,110.07
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 Rosalia	\$8,668.26	\$433.41	\$9,101.67	\$1,304.28	\$4,380.22	\$5,684.50	\$3,417.17
Total Depto		\$28,093.34	\$1,404.66	\$29,498.00	\$5,316.46	\$16,118.97	\$21,435.43	\$8,062.57
Departamento 19 Relaciones Publicas								
20137	Segura _ Laura Cecilia	\$14,467.97	\$723.40	\$15,191.37	\$2,634.24	\$3,239.85	\$5,874.09	\$9,317.28
Total Depto		\$14,467.97	\$723.40	\$15,191.37	\$2,634.24	\$3,239.85	\$5,874.09	\$9,317.28
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 Refugio	\$9,875.29	\$493.76	\$10,369.05	\$1,562.10	\$5,959.23	\$7,521.33	\$2,847.72
Total Depto		\$29,300.37	\$1,465.01	\$30,765.38	\$5,574.28	\$12,177.58	\$17,751.86	\$13,013.52
Departamento 22 Coordinación de Expositores								
20008	Marmolejo Espinosa Bertha Alicia	\$8,229.28	\$411.46	\$8,640.74	\$1,210.51	\$5,154.23	\$6,364.74	\$2,276.00
20129	Rios Sandoval Paulina	\$14,467.97	\$723.40	\$15,191.37	\$2,634.24	\$1,972.43	\$4,606.67	\$10,584.70
Total Depto		\$22,697.25	\$1,134.86	\$23,832.11	\$3,844.75	\$7,126.66	\$10,971.41	\$12,860.70
Total Gral.		\$509,634.15	\$25,481.71	\$535,115.86	\$92,433.14	\$184,805.26	\$277,238.40	\$257,877.46