

Patronato de las Fiestas de Octubre de la ZMG

Lista de Raya

Periodo 16 Quincenal del 16/08/2015 al 31/08/2015

Código	Empleado	Sueldo	Apoyo Despensa	*PERCEPCIONE S*	I.S.R. (sp)	Ajuste al neto	*Deducciones *	*DEDUCCION ES*	*NETO*
Reg. Pat. IMSS: C1678696380									
Departamento 1 Direccion General									
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
Total Depto		\$10,657.13	\$532.85	\$11,189.98	\$1,194.49	-\$0.11	\$138.00	\$1,332.38	\$9,857.60
Departamento 3 Canica Azul									
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	\$0.02	\$0.00	\$603.83	\$5,090.40
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	\$0.15	\$0.00	\$15.16	\$2,714.80
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
Total Depto		\$36,174.70	\$1,808.72	\$37,983.42	\$3,446.89	\$0.13	\$0.00	\$3,447.02	\$34,536.40
Departamento 6 Contabilidad									
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
Total Depto		\$7,967.54	\$398.38	\$8,365.92	\$571.90	\$0.02	\$0.00	\$571.92	\$7,794.00
Departamento 7 Coordinacion de Recursos Humanos									
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	-\$0.08	\$0.00	\$791.05	\$5,824.00
Total Depto									

		\$11,812.11	\$590.60	\$12,402.71	\$1,413.95	-\$0.04	\$0.00	\$1,413.91	\$10,988.80
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
Total Depto		\$5,041.31	\$252.07	\$5,293.38	\$525.98	\$0.00	\$0.00	\$525.98	\$4,767.40
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
Total Depto		\$15,500.12	\$775.00	\$16,275.12	\$1,652.28	\$0.24	\$340.00	\$1,992.52	\$14,282.60
Departamento 10 Direccion Operativa									
2441	Diaz Robles Pedro Marcial	\$6,300.05	\$315.00	\$6,615.05	\$791.13	\$0.12	\$0.00	\$791.25	\$5,823.80
Total Depto		\$6,300.05	\$315.00	\$6,615.05	\$791.13	\$0.12	\$0.00	\$791.25	\$5,823.80
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
0129	Mejia Rosas Jorge Omar	\$3,994.40	\$199.72	\$4,194.12	\$344.25	\$0.07	\$0.00	\$344.32	\$3,849.80
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	-\$0.05	\$0.00	\$14.96	\$2,715.00
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	\$3,960.82	\$198.04	\$4,158.86	\$338.88	-\$0.02	\$0.00	\$338.86	\$3,820.00
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	\$0.15	\$0.00	\$15.16	\$2,714.80
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	-\$0.08	\$380.00	\$382.77	\$2,229.80
2071	Alvarado Mata Jorge Alberto	\$2,488.16	\$124.41	\$2,612.57	\$2.85	\$0.12	\$0.00	\$2.97	\$2,609.60
2142	Perez Gutierrez Ramon	\$3,960.82	\$198.04	\$4,158.86	\$338.88	-\$0.02	\$0.00	\$338.86	\$3,820.00
2198	Barbosa Magaña Juan	\$3,790.33	\$189.52	\$3,979.85	\$311.60	-\$0.15	\$0.00	\$311.45	\$3,668.40
2553	Nava Moreno Oscar Esteban	\$2,599.96	\$130.00	\$2,729.96	\$15.01	-\$0.05	\$0.00	\$14.96	\$2,715.00
2557	Arellano Garcia Joel Omar	\$2,599.96	\$130.00	\$2,729.96	\$15.01	\$0.15	\$0.00	\$15.16	\$2,714.80
2558	Gauna Gutierrez Alfredo	\$2,488.24	\$124.41	\$2,612.65	\$2.86	-\$0.01	\$0.00	\$2.85	\$2,609.80

2564	Galaviz Alvarado Eduardo	\$2,599.96	\$130.00	\$2,729.96	\$15.01	-\$0.05	\$0.00	\$14.96	\$2,715.00
2565	Valadez Hernandez Christian Francisco	\$2,599.96	\$130.00	\$2,729.96	\$15.01	-\$0.05	\$0.00	\$14.96	\$2,715.00
2568	Lopez Garcia Daniel Omar	\$3,960.82	\$198.04	\$4,158.86	\$338.88	\$0.18	\$0.00	\$339.06	\$3,819.80
2571	Zavala Marquez Jonathan David	\$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
2646	Lopez Nuñez Ricardo	\$2,599.96	\$130.00	\$2,729.96	\$15.01	-\$0.05	\$0.00	\$14.96	\$2,715.00
2647	Romero Martínez Eladio Alejandro	\$2,599.96	\$130.00	\$2,729.96	\$15.01	-\$0.05	\$0.00	\$14.96	\$2,715.00
2648	Gutierrez Sanchez Carlos Daniel	\$2,599.96	\$130.00	\$2,729.96	\$15.01	\$0.15	\$0.00	\$15.16	\$2,714.80
Total Depto		\$100,824.29	\$5,041.23	\$105,865.52	\$5,707.32	\$0.40	\$718.00	\$6,425.72	\$99,439.80
Departamento 12 Seguridad y Proteccion Civil									
0087	Andrade Gonzalez Samuel	\$3,382.99	\$169.15	\$3,552.14	\$135.87	\$0.07	\$0.00	\$135.94	\$3,416.20
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 Martínez 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	-\$0.13	\$138.00	\$273.74	\$3,278.40
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	-\$0.07	\$320.00	\$455.81	\$3,096.40
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
Total Depto		\$42,431.77	\$2,121.58	\$44,553.35	\$3,465.64	-\$0.09	\$1,848.00	\$5,313.55	\$39,239.80
Departamento 16 Direccion de Espectaculos									
2543	Negrete Toledo Sergio Rafael	\$5,284.83	\$264.24	\$5,549.07	\$574.28	-\$0.01	\$380.00	\$954.27	\$4,594.80
Total Depto		\$5,284.83	\$264.24	\$5,549.07	\$574.28	-\$0.01	\$380.00	\$954.27	\$4,594.80
Departamento 17 Desfile									
0040	Hernandez Martinez Carlos	\$4,370.28	\$218.51	\$4,588.79	\$405.73	-\$0.14	\$0.00	\$405.59	\$4,183.20
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	\$0.12	\$0.00	\$2.97	\$2,609.60
1475	Ramos Tamayo Rosa	\$5,512.04	\$275.60	\$5,787.64	\$622.81	-\$0.17	\$0.00	\$622.64	\$5,165.00
1592	Saucedo Torres Macario	\$5,730.40	\$286.52	\$6,016.92	\$669.45	\$0.07	\$0.00	\$669.52	\$5,347.40
2031	Saucedo Lopez J. Carmen	\$5,730.40	\$286.52	\$6,016.92	\$669.45	-\$0.13	\$0.00	\$669.32	\$5,347.60
2559	Rodriguez Medina Oscar Alfredo	\$5,730.40	\$286.52	\$6,016.92	\$669.45	\$0.07	\$0.00	\$669.52	\$5,347.40
Total Depto		\$36,797.34	\$1,839.87	\$38,637.21	\$3,493.99	-\$0.38	\$0.00	\$3,493.61	\$35,143.60

Departamento 18 Direccion de Comunicacion

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	\$0.12	\$0.00	\$791.25	\$5,823.80
2545	Hernandez Flores Carlos Diego	\$6,208.44	\$310.42	\$6,518.86	\$771.56	\$0.10	\$0.00	\$771.66	\$5,747.20

Total Depto

\$16,298.65	\$814.93	\$17,113.58	\$1,874.27	\$0.31	\$0.00	\$1,874.58	\$15,239.00
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Departamento 19 Relaciones Publicas

2440	Soltero Razo Marina	\$6,300.10	\$315.01	\$6,615.11	\$791.14	\$0.17	\$0.00	\$791.31	\$5,823.80
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
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Total Depto

\$12,964.85	\$648.24	\$13,613.09	\$1,166.78	\$0.11	\$0.00	\$1,166.89	\$12,446.20
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Departamento 22 Coordinacion de Expositores

2271	Bernal Espinoza Liliana Anai	\$3,708.80	\$185.44	\$3,894.24	\$298.56	-\$0.12	\$0.00	\$298.44	\$3,595.80
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

\$10,008.85	\$500.44	\$10,509.29	\$1,089.69	-\$0.20	\$0.00	\$1,089.49	\$9,419.80
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Total Gral.

\$318,063.54	\$15,903.15	\$333,966.69	\$26,968.59	\$0.50	\$3,424.00	\$30,393.09	\$303,573.60
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