

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

Reg Pat IMSS: C1678696380

RFC: PFO -890622-576

Código	Empleado	Sueldo	Apoyo Despensa	*PERCEPCION ES*	I.S.R. (sp)	Ajuste al neto	*Deduccione s*	*DEDUCCIO NES*	*NETO*
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Reg. Pat. IMSS: C1678696380

Departamento 1 Direccion General

2436	Estrada Velarde Fernando	\$5,647.45	\$282.37	\$5,929.82	\$651.74	-\$0.12	\$440.00	\$1,091.62	\$4,838.20
2539	Delgadillo Rodriguez Ana Bel	\$5,885.57	\$294.28	\$6,179.85	\$702.60	\$0.05	\$138.00	\$840.65	\$5,339.20
Total Depto		\$11,533.02	\$576.65	\$12,109.67	\$1,354.34	-\$0.07	\$578.00	\$1,932.27	\$10,177.40

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	-\$0.05	\$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
Total Depto		\$36,174.70	\$1,808.72	\$37,983.42	\$3,446.89	-\$0.07	\$0.00	\$3,446.82	\$34,536.60

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
0865	Santos Carrillo Edgar Francisco	\$3,790.16	\$189.51	\$3,979.67	\$311.58	-\$0.11	\$0.00	\$311.47	\$3,668.20
Total Depto		\$8,831.47	\$441.58	\$9,273.05	\$837.56	-\$0.11	\$0.00	\$837.45	\$8,435.60
Departamento 9 Juridico									
2452	Gutierrez Ramirez Eduardo	\$4,904.64	\$245.23	\$5,149.87	\$501.49	-\$0.02	\$0.00	\$501.47	\$4,648.40
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	\$4,904.64	\$245.23	\$5,149.87	\$501.49	-\$0.02	\$0.00	\$501.47	\$4,648.40
Total Depto		\$14,809.32	\$740.46	\$15,549.78	\$1,521.56	\$0.02	\$340.00	\$1,861.58	\$13,688.20
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	\$2,657.92	\$132.90	\$2,790.82	\$21.32	-\$0.10	\$0.00	\$21.22	\$2,769.60
0067	Sandoval Morales Enrique	\$5,315.27	\$265.76	\$5,581.03	\$580.78	\$0.05	\$0.00	\$580.83	\$5,000.20
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	\$3,540.97	\$177.05	\$3,718.02	\$153.06	-\$0.04	\$0.00	\$153.02	\$3,565.00
0178	Aguilar Diaz Berta	\$2,488.16	\$124.41	\$2,612.57	\$2.85	\$0.12	\$338.00	\$340.97	\$2,271.60
0491	Torres Muñoz Ernesto Fernando	\$4,169.62	\$208.48	\$4,378.10	\$372.29	\$0.01	\$0.00	\$372.30	\$4,005.80
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	\$1,060.51	\$53.03	\$1,113.54	\$0.00	\$0.00	\$0.00	-\$146.66	\$1,260.20
1305	Cruz Cadena Erick De Jesus	\$2,657.92	\$132.90	\$2,790.82	\$21.32	-\$0.10	\$0.00	\$21.22	\$2,769.60
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	-\$0.08	\$0.00	\$2.77	\$2,609.80
2198	Barbosa Magaña Juan	\$3,790.33	\$189.52	\$3,979.85	\$311.60	\$0.05	\$0.00	\$311.65	\$3,668.20
2557	Arellano Garcia Joel Omar	\$1,744.71	\$87.24	\$1,831.95	\$0.00	-\$0.01	\$0.00	-\$95.85	\$1,927.80
2558	Gauna Gutierrez Alfredo	\$2,160.84	\$108.04	\$2,268.88	\$0.00	\$0.04	\$0.00	-\$61.52	\$2,330.40
2565	Valadez Hernandez Christian Francisco	\$1,744.71	\$87.24	\$1,831.95	\$0.00	-\$0.01	\$0.00	-\$95.85	\$1,927.80
Total Depto		\$49,793.60	\$2,489.70	\$52,283.30	\$2,773.15	-\$0.15	\$718.00	\$3,091.10	\$49,192.20
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 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	-\$0.13	\$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
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		\$36,784.32	\$1,839.21	\$38,623.53	\$2,813.90	-\$0.17	\$1,408.00	\$4,221.73	\$34,401.80
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
0129	Mejia Rosas Jorge Omar	\$3,994.40	\$199.72	\$4,194.12	\$344.25	\$0.07	\$0.00	\$344.32	\$3,849.80
0609	Ortega Orozco Plinio	\$3,445.50	\$172.28	\$3,617.78	\$142.67	\$0.11	\$0.00	\$142.78	\$3,475.00
0761	Gonzalez Ramirez Luis Gilberto	\$3,790.16	\$189.51	\$3,979.67	\$311.58	\$0.09	\$0.00	\$311.67	\$3,668.00
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	\$0.03	\$0.00	\$622.84	\$5,164.80
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	-\$0.13	\$0.00	\$669.32	\$5,347.60
2568	Lopez Garcia Daniel Omar	\$2,657.92	\$132.90	\$2,790.82	\$21.32	\$0.10	\$0.00	\$21.42	\$2,769.40
Total Depto		\$43,449.66	\$2,172.49	\$45,622.15	\$3,859.56	\$0.19	\$0.00	\$3,859.75	\$41,762.40
Departamento 18 Direccion de Comunicacion									
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	\$771.46	\$5,747.40
Total Depto		\$12,508.49	\$625.42	\$13,133.91	\$1,562.69	\$0.02	\$0.00	\$1,562.71	\$11,571.20
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	\$0.19	\$0.00	\$371.68	\$4,001.20
2644	Camacho Zúñiga Xóchitl Alejandra	\$2,500.10	\$125.00	\$2,625.10	\$4.15	\$0.15	\$0.00	\$4.30	\$2,620.80
Total Depto		\$12,964.85	\$648.24	\$13,613.09	\$1,166.78	\$0.31	\$0.00	\$1,167.09	\$12,446.00

Departamento 22 Coordinacion de Expositores

2439	Ruvalcaba Rubio Christopher Ivan	\$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
Total Gral.		\$264,514.01	\$13,225.69	\$277,739.70	\$23,478.82	\$0.18	\$3,424.00	\$26,503.10	\$251,236.60