

atratonato de las Fiestas de Octubre de la ZMG (Eventuaz

Lista de Raya (forma tabular)

28/Sep/2015

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

13:34:51:248

Reg Pat IMSS: C1678696380

RFC: PFO -890622-576

Código	Empleado	Sueldo	Vacaciones a tiempo	vacacione s reportada	Aguinaldo	Apoyo Despensa	*TOTAL* *PERCEPCIO NES*	I.S.R. (sp)	*TOTAL* *DEDUCCIO NES*	*NETO*
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Reg. Pat. IMSS: C1678696380

Departamento 1 Direccion General

2539	Delgadillo Rodriguez Ana Bel	\$6,583.58	\$0.00	\$0.00	\$0.00	\$329.18	\$6,912.76	\$851.69	\$851.56	\$6,061.20
2574	Corona Huerta Edgar Omar	\$4,357.08	\$0.00	\$0.00	\$0.00	\$217.85	\$4,574.93	\$403.36	\$403.53	\$4,171.40
Total Depto		\$10,940.66	\$0.00	\$0.00	\$0.00	\$547.03	\$11,487.69	\$1,255.05	\$1,255.09	\$10,232.60

Departamento 3 Canica Azul

0037	Garcia De La Cruz Marciano	\$5,667.17	\$0.00	\$0.00	\$0.00	\$283.36	\$5,950.53	\$655.95	\$655.93	\$5,294.60
0042	Lomeli Mosqueda Oscar Daniel	\$5,667.17	\$0.00	\$0.00	\$0.00	\$283.36	\$5,950.53	\$655.95	\$655.93	\$5,294.60
0234	Tlatempa Tolentino Joaquin	\$5,667.17	\$0.00	\$0.00	\$0.00	\$283.36	\$5,950.53	\$655.95	\$655.93	\$5,294.60
0783	Hernandez Cabrera Zenon	\$2,599.96	\$0.00	\$0.00	\$0.00	\$130.00	\$2,729.96	\$15.01	\$14.96	\$2,715.00
1318	Garcia De La Cruz Luis	\$5,667.17	\$0.00	\$0.00	\$0.00	\$283.36	\$5,950.53	\$655.95	\$655.93	\$5,294.60
2004	Acero Fernandez Francisco	\$3,960.82	\$0.00	\$0.00	\$0.00	\$198.04	\$4,158.86	\$338.88	\$338.86	\$3,820.00
2442	Cervantes Campos Christian Sajid	\$3,960.82	\$0.00	\$0.00	\$0.00	\$198.04	\$4,158.86	\$338.88	\$338.86	\$3,820.00
2643	Valenzuela Contreras Uriel	\$3,960.82	\$0.00	\$0.00	\$0.00	\$198.04	\$4,158.86	\$338.88	\$338.86	\$3,820.00
Total Depto		\$37,151.10	\$0.00	\$0.00	\$0.00	\$1,857.56	\$39,008.66	\$3,655.45	\$3,655.26	\$35,353.40

Departamento 4 Festival Cultural

2094	Lara Serrano Oswaldo Manuel	\$2,940.15	\$0.00	\$0.00	\$0.00	\$147.01	\$3,087.16	\$67.15	\$67.16	\$3,020.00
Total Depto		\$2,940.15	\$0.00	\$0.00	\$0.00	\$147.01	\$3,087.16	\$67.15	\$67.16	\$3,020.00

Departamento 6 Contabilidad

0076	Barranco Casas Roberto	\$4,670.50	\$0.00	\$0.00	\$0.00	\$233.53	\$4,904.03	\$459.53	\$459.63	\$4,444.40
2472	Gomez Ramirez Elvia	\$3,655.60	\$0.00	\$0.00	\$0.00	\$182.78	\$3,838.38	\$183.50	\$183.58	\$3,654.80
Total Depto		\$8,326.10	\$0.00	\$0.00	\$0.00	\$416.31	\$8,742.41	\$643.03	\$643.21	\$8,099.20

Departamento 7 Coordinacion de Recursos Humanos

0524	Villagrana Morones Martha	\$5,760.04	\$0.00	\$0.00	\$0.00	\$288.00	\$6,048.04	\$675.78	\$675.84	\$5,372.20
2454	Hernandez Ortiz Valerie	\$6,583.58	\$0.00	\$0.00	\$0.00	\$329.18	\$6,912.76	\$851.69	\$851.76	\$6,061.00
2654	Martinez Navarro Nayeli	\$2,212.51	\$0.00	\$0.00	\$0.00	\$110.63	\$2,323.14	\$0.00	-\$55.86	\$2,379.00
Total Depto		\$14,556.13	\$0.00	\$0.00	\$0.00	\$727.81	\$15,283.94	\$1,527.47	\$1,471.74	\$13,812.20

Departamento 8 Adquisiciones

0798	Guerrero Flores Raul	\$5,268.17	\$0.00	\$0.00	\$0.00	\$263.41	\$5,531.58	\$570.72	\$570.78	\$4,960.80
Total Depto		\$5,268.17	\$0.00	\$0.00	\$0.00	\$263.41	\$5,531.58	\$570.72	\$570.78	\$4,960.80

Departamento 9 Juridico

2452	Gutierrez Ramirez Eduardo	\$5,486.29	\$0.00	\$0.00	\$0.00	\$274.31	\$5,760.60	\$617.31	\$617.40	\$5,143.20
2458	Martinez Gaytan Esperanza Guadalupe	\$5,000.04	\$0.00	\$0.00	\$0.00	\$250.00	\$5,250.04	\$518.58	\$518.64	\$4,731.40
2460	Velez Rosas Jose Arturo	\$5,486.29	\$0.00	\$0.00	\$0.00	\$274.31	\$5,760.60	\$617.31	\$617.40	\$5,143.20
Total Depto		\$15,972.62	\$0.00	\$0.00	\$0.00	\$798.62	\$16,771.24	\$1,753.20	\$1,753.44	\$15,017.80

Departamento 10 Direccion Operativa

2439	Ruvalcaba Rubio Christopher Ivan	\$6,583.58	\$0.00	\$0.00	\$0.00	\$329.18	\$6,912.76	\$851.69	\$851.56	\$6,061.20
2441	Diaz Robles Pedro Marcial	\$6,583.58	\$0.00	\$0.00	\$0.00	\$329.18	\$6,912.76	\$851.69	\$851.56	\$6,061.20
Total Depto		\$13,167.16	\$0.00	\$0.00	\$0.00	\$658.36	\$13,825.52	\$1,703.38	\$1,703.12	\$12,122.40

Departamento 11 Mantenimiento

0006	Cruz Cadena Sergio Arturo	\$4,465.30	\$0.00	\$0.00	\$0.00	\$223.27	\$4,688.57	\$422.76	\$422.77	\$4,265.80
0048	Nieto Rodriguez Jorge	\$3,960.82	\$0.00	\$0.00	\$0.00	\$198.04	\$4,158.86	\$338.88	\$338.86	\$3,820.00
0067	Sandoval Morales Enrique	\$5,554.38	\$0.00	\$0.00	\$0.00	\$277.72	\$5,832.10	\$631.86	\$631.90	\$5,200.20
0116	Perez Rodriguez Juan Eustaquio	\$3,960.82	\$0.00	\$0.00	\$0.00	\$198.04	\$4,158.86	\$272.77	\$272.86	\$3,886.00
0124	Rodriguez Cruz Ismael	\$5,667.17	\$0.00	\$0.00	\$0.00	\$283.36	\$5,950.53	\$655.95	\$655.93	\$5,294.60
0129	Mejia Rosas Jorge Omar	\$3,994.40	\$0.00	\$0.00	\$0.00	\$199.72	\$4,194.12	\$344.25	\$344.32	\$3,849.80
0142	Lugo Garcia David Ricardo	\$3,960.97	\$0.00	\$0.00	\$0.00	\$198.05	\$4,159.02	\$338.91	\$338.82	\$3,820.20
0158	Sanchez Guerrero Juan Jesus	\$2,599.96	\$0.00	\$0.00	\$0.00	\$130.00	\$2,729.96	\$15.01	\$14.96	\$2,715.00
0178	Aguilar Diaz Berta	\$2,600.11	\$0.00	\$0.00	\$0.00	\$130.01	\$2,730.12	\$15.03	\$15.12	\$2,715.00
0182	Lomeli Mosqueda Mario Alberto	\$2,599.96	\$0.00	\$0.00	\$0.00	\$130.00	\$2,729.96	\$15.01	\$15.16	\$2,714.80
0466	Escareño Garcia Jorge Antonio	\$3,960.82	\$0.00	\$0.00	\$0.00	\$198.04	\$4,158.86	\$338.88	\$338.86	\$3,820.00
0491	Torres Muñoz Ernesto Fernando	\$4,357.23	\$0.00	\$0.00	\$0.00	\$217.86	\$4,575.09	\$403.39	\$403.49	\$4,171.60
0550	Villalobos Zepeda Rafael	\$3,960.82	\$0.00	\$0.00	\$0.00	\$198.04	\$4,158.86	\$338.88	\$338.86	\$3,820.00
0785	Campos Salazar Gerardo	\$3,960.82	\$0.00	\$0.00	\$0.00	\$198.04	\$4,158.86	\$338.88	\$338.86	\$3,820.00
1281	Santiago Torres David Alberto	\$718.41	\$208.07	\$52.02	\$520.18	\$35.92	\$1,534.60	\$0.00	\$0.00	\$1,534.60
1305	Cruz Cadena Erick De Jesus	\$3,960.82	\$0.00	\$0.00	\$0.00	\$198.04	\$4,158.86	\$338.88	\$338.86	\$3,820.00

1607	De La Cerda Ruvalcaba Veronica	\$2,600.11	\$0.00	\$0.00	\$0.00	\$130.01	\$2,730.12	\$15.03	\$15.12	\$2,715.00
2071	Alvarado Mata Jorge Alberto	\$2,600.11	\$0.00	\$0.00	\$0.00	\$130.01	\$2,730.12	\$15.03	\$15.12	\$2,715.00
2198	Barbosa Magaña Juan	\$3,960.97	\$0.00	\$0.00	\$0.00	\$198.05	\$4,159.02	\$338.91	\$338.82	\$3,820.20
2320	Bustos Bustos Elizabeth	\$2,599.96	\$0.00	\$0.00	\$0.00	\$130.00	\$2,729.96	\$15.01	\$14.96	\$2,715.00
2553	Nava Moreno Oscar Esteban	\$2,599.96	\$0.00	\$0.00	\$0.00	\$130.00	\$2,729.96	\$15.01	\$14.96	\$2,715.00
2557	Arellano Garcia Joel Omar	\$2,599.96	\$0.00	\$0.00	\$0.00	\$130.00	\$2,729.96	\$15.01	\$14.96	\$2,715.00
2558	Gauna Gutierrez Alfredo	\$0.00	\$818.32	\$204.58	\$6,092.90	\$0.00	\$7,115.80	\$0.00	\$548.40	\$6,567.40
2564	Galaviz Alvarado Eduardo	\$2,599.96	\$0.00	\$0.00	\$0.00	\$130.00	\$2,729.96	\$15.01	\$14.96	\$2,715.00
2565	Valadez Hernandez Christian Francisco	\$2,599.96	\$0.00	\$0.00	\$0.00	\$130.00	\$2,729.96	\$15.01	\$15.16	\$2,714.80
2568	Lopez Garcia Daniel Omar	\$3,960.82	\$0.00	\$0.00	\$0.00	\$198.04	\$4,158.86	\$338.88	\$338.86	\$3,820.00
2571	Zavala Marquez Jonathan David	\$2,599.96	\$0.00	\$0.00	\$0.00	\$130.00	\$2,729.96	\$15.01	\$14.96	\$2,715.00
2645	Gudiño Mejia Francisco Javier	\$2,599.96	\$0.00	\$0.00	\$0.00	\$130.00	\$2,729.96	\$15.01	\$14.96	\$2,715.00
2646	Lopez Nuñez Ricardo	\$2,599.96	\$0.00	\$0.00	\$0.00	\$130.00	\$2,729.96	\$15.01	\$15.16	\$2,714.80
2647	Romero Martínez Eladio Alejandro	\$2,599.96	\$0.00	\$0.00	\$0.00	\$130.00	\$2,729.96	\$15.01	\$14.96	\$2,715.00
2648	Gutierrez Sanchez Carlos Daniel	\$2,599.96	\$0.00	\$0.00	\$0.00	\$130.00	\$2,729.96	\$15.01	\$14.96	\$2,715.00
2649	Becerra Campos Luis Angel	\$2,599.96	\$0.00	\$0.00	\$0.00	\$130.00	\$2,729.96	\$15.01	\$15.16	\$2,714.80
2650	Esqueda Becerra Scott	\$2,599.96	\$0.00	\$0.00	\$0.00	\$130.00	\$2,729.96	\$15.01	\$15.16	\$2,714.80
2651	Zamudio Cornejo Martha Leticia	\$2,599.96	\$0.00	\$0.00	\$0.00	\$130.00	\$2,729.96	\$15.01	\$14.96	\$2,715.00
2658	Delgado Garcia Bertha Alicia	\$1,231.56	\$0.00	\$0.00	\$0.00	\$61.58	\$1,293.14	\$0.00	-\$135.66	\$1,428.80

Total Depto

\$108,435.86	\$1,026.39	\$256.60	\$6,613.08	\$5,421.84	\$121,753.77	\$5,712.32	\$6,125.57	\$115,628.20
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Departamento 12 Seguridad y Proteccion Civil

0087	Andrade Gonzalez Samuel	\$3,535.22	\$0.00	\$0.00	\$0.00	\$176.76	\$3,711.98	\$152.44	\$152.38	\$3,559.60
0095	Ramirez Hernandez Juan Hugo	\$3,535.06	\$0.00	\$0.00	\$0.00	\$176.75	\$3,711.81	\$152.42	\$152.41	\$3,559.40
0230	Torres Muñoz Moises	\$4,357.23	\$0.00	\$0.00	\$0.00	\$217.86	\$4,575.09	\$403.39	\$403.29	\$4,171.80
0732	Quintero Martinez Jaime Eleuterio	\$4,357.23	\$0.00	\$0.00	\$0.00	\$217.86	\$4,575.09	\$403.39	\$403.49	\$4,171.60
1073	Gomez Hernandez Alberto Jorge	\$3,535.22	\$0.00	\$0.00	\$0.00	\$176.76	\$3,711.98	\$152.44	\$152.38	\$3,559.60
1408	Ramirez Villanueva Daniel Fernando	\$4,357.23	\$0.00	\$0.00	\$0.00	\$217.86	\$4,575.09	\$403.39	\$403.29	\$4,171.80
1773	Bosques Muñoz Rafael Ricardo	\$3,535.37	\$0.00	\$0.00	\$0.00	\$176.77	\$3,712.14	\$152.45	\$152.34	\$3,559.80
2397	Lopez Rivera Emilio	\$3,535.06	\$0.00	\$0.00	\$0.00	\$176.75	\$3,711.81	\$152.42	\$152.41	\$3,559.40
2436	Estrada Velarde Fernando	\$5,901.55	\$0.00	\$0.00	\$0.00	\$295.08	\$6,196.63	\$706.01	\$706.03	\$5,490.60
2461	De La Puente Alarcon Mario Alberto	\$7,691.96	\$0.00	\$0.00	\$0.00	\$384.60	\$8,076.56	\$1,088.44	\$1,088.36	\$6,988.20

Total Depto

\$44,341.13	\$0.00	\$0.00	\$0.00	\$2,217.05	\$46,558.18	\$3,766.79	\$3,766.38	\$42,791.80
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Departamento 14 Taquillas

1103	Baena Palomera Froylan Absalon	\$3,133.75	\$0.00	\$0.00	\$0.00	\$156.69	\$3,290.44	\$108.76	\$108.84	\$3,181.60
2103	Torres Cardenas Monica Patricia	\$3,113.57	\$0.00	\$0.00	\$0.00	\$155.68	\$3,269.25	\$106.56	\$106.65	\$3,162.60
2625	Chavez Diaz Maria Esperanza	\$3,115.70	\$0.00	\$0.00	\$0.00	\$155.78	\$3,271.48	\$106.79	\$106.68	\$3,164.80
2652	Ridan Vazquez Alejandro	\$9,875.29	\$0.00	\$0.00	\$0.00	\$493.76	\$10,369.05	\$1,554.80	\$1,554.65	\$8,814.40

Total Depto

		\$19,238.31	\$0.00	\$0.00	\$0.00	\$961.91	\$20,200.22	\$1,876.91	\$1,876.82	\$18,323.40
Departamento 16 Direccion de Espectaculos										
2543	Negrete Toledo Sergio Rafael	\$5,522.62	\$0.00	\$0.00	\$0.00	\$276.13	\$5,798.75	\$625.07	\$625.15	\$5,173.60
Total Depto		\$5,522.62	\$0.00	\$0.00	\$0.00	\$276.13	\$5,798.75	\$625.07	\$625.15	\$5,173.60
Departamento 17 Desfile										
0040	Hernandez Martinez Carlos	\$4,566.99	\$0.00	\$0.00	\$0.00	\$228.35	\$4,795.34	\$440.98	\$440.94	\$4,354.40
0609	Ortega Orozco Plinio	\$3,600.58	\$0.00	\$0.00	\$0.00	\$180.03	\$3,780.61	\$177.51	\$177.41	\$3,603.20
0761	Gonzalez Ramirez Luis Gilberto	\$3,960.66	\$0.00	\$0.00	\$0.00	\$198.03	\$4,158.69	\$338.86	\$338.89	\$3,819.80
1162	Flores Gonzalez Felipe	\$2,600.11	\$0.00	\$0.00	\$0.00	\$130.01	\$2,730.12	\$15.03	\$15.12	\$2,715.00
1592	Saucedo Torres Macario	\$5,730.40	\$0.00	\$0.00	\$0.00	\$286.52	\$6,016.92	\$669.45	\$669.52	\$5,347.40
2031	Saucedo Lopez J. Carmen	\$5,730.40	\$0.00	\$0.00	\$0.00	\$286.52	\$6,016.92	\$669.45	\$669.52	\$5,347.40
2559	Rodriguez Medina Oscar Alfredo	\$5,730.40	\$0.00	\$0.00	\$0.00	\$286.52	\$6,016.92	\$669.45	\$669.32	\$5,347.60
Total Depto		\$31,919.54	\$0.00	\$0.00	\$0.00	\$1,595.98	\$33,515.52	\$2,980.73	\$2,980.72	\$30,534.80
Departamento 18 Direccion de Comunicacion										
0865	Santos Carrillo Edgar Francisco	\$3,960.66	\$0.00	\$0.00	\$0.00	\$198.03	\$4,158.69	\$338.86	\$338.89	\$3,819.80
1475	Ramos Tamayo Rosa	\$5,760.04	\$0.00	\$0.00	\$0.00	\$288.00	\$6,048.04	\$675.78	\$675.84	\$5,372.20
2438	Lugo Razo Fernando	\$6,583.58	\$0.00	\$0.00	\$0.00	\$329.18	\$6,912.76	\$851.69	\$851.56	\$6,061.20
2545	Hernandez Flores Carlos Diego	\$6,487.82	\$0.00	\$0.00	\$0.00	\$324.39	\$6,812.21	\$831.24	\$831.21	\$5,981.00
2653	Velazquez Islas Alejandro	\$6,487.82	\$0.00	\$0.00	\$0.00	\$324.39	\$6,812.21	\$831.24	\$831.21	\$5,981.00
Total Depto		\$29,279.92	\$0.00	\$0.00	\$0.00	\$1,463.99	\$30,743.91	\$3,528.81	\$3,528.71	\$27,215.20
Departamento 19 Relaciones Publicas										
2440	Soltero Razo Marina	\$6,583.58	\$0.00	\$0.00	\$0.00	\$329.18	\$6,912.76	\$851.69	\$851.76	\$6,061.00
2560	Gonzalez Castellanos Andrea Guadalupe	\$4,164.65	\$0.00	\$0.00	\$0.00	\$208.23	\$4,372.88	\$371.49	\$371.48	\$4,001.40
2644	Camacho Zúñiga Xóchitl Alejandra	\$2,500.10	\$0.00	\$0.00	\$0.00	\$125.00	\$2,625.10	\$4.15	\$4.10	\$2,621.00
Total Depto		\$13,248.33	\$0.00	\$0.00	\$0.00	\$662.41	\$13,910.74	\$1,227.33	\$1,227.34	\$12,683.40
Departamento 22 Coordinacion de Expositores										
2271	Bernal Espinoza Liliana Anai	\$3,708.80	\$0.00	\$0.00	\$0.00	\$185.44	\$3,894.24	\$298.56	\$298.44	\$3,595.80
Total Depto		\$3,708.80	\$0.00	\$0.00	\$0.00	\$185.44	\$3,894.24	\$298.56	\$298.44	\$3,595.80
Total Gral.		\$364,016.60	\$1,026.39	\$256.60	\$6,613.08	\$18,200.86	\$390,113.53	\$31,191.97	\$31,548.93	\$358,564.60

