

Patronato de las Fiestas de Octubre de la ZMG (Base A)

Lista de Raya (forma tabular)

Periodo 11 al 12 Quincenal del 01/06/2017 al 30/06/2017

Fecha: 11/Jul/2017

Hora: 11:45:00:817

Reg Pat IMSS: C1678696380

RFC: PFO -890622-576

Código	Empleado	Sueldo	Apoyo Despensa	Ingresos Propios	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*
Reg. Pat. IMSS: C1678696380						
Departamento 1 Direccion General						
20193	Muñoz Venegas Itzel Natali	\$14,241.18	\$712.06	\$0.00	\$0.00	\$14,953.24
20196	Rodriguez Gonzalez Noe	\$16,376.48	\$818.82	\$0.00	\$0.00	\$17,195.30
20204	Venegas Trujillo Martha Irene	\$95,294.88	\$4,764.74	\$0.00	\$0.00	\$100,059.62
Total Depto		----- \$125,912.54	----- \$6,295.62	----- \$0.00	----- \$0.00	----- \$132,208.16
Departamento 2 Canica Azul						
20160	Ruiz Díaz Leticia	\$14,844.32	\$742.22	\$0.00	\$0.00	\$15,586.54
20166	García De La Cruz Marciano	\$12,258.80	\$612.94	\$0.00	\$0.00	\$12,871.74
20167	Lomeli Mosqueda Oscar Daniel	\$12,258.80	\$612.94	\$0.00	\$0.00	\$12,871.74
20168	Tlatempa Tolentino Joaquín	\$12,258.80	\$612.94	\$0.00	\$0.00	\$12,871.74
20169	García De La Cruz Luis	\$12,258.80	\$612.94	\$0.00	\$0.00	\$12,871.74
20200	Blanco Morales Ericka Sofia	\$41,278.34	\$2,063.92	\$0.00	\$0.00	\$43,342.26
Total Depto		----- \$105,157.86	----- \$5,257.90	----- \$0.00	----- \$0.00	----- \$110,415.76
Departamento 3 Coordinación de Expositores						
20008	Marmolejo Espinosa Bertha Alicia	\$17,801.32	\$890.06	\$0.00	\$0.00	\$18,691.38
20195	Canal López Sinthya Berenice	\$30,237.96	\$1,511.90	\$0.00	\$0.00	\$31,749.86
Total Depto		----- \$48,039.28	----- \$2,401.96	----- \$0.00	----- \$0.00	----- \$50,441.24
Departamento 4 Direccion Administrativa						
20010	Cervantes Villegas Artemisa	\$17,801.32	\$890.06	\$0.00	\$0.00	\$18,691.38
20081	Padilla Ramírez Oscar Alejandro	\$12,016.20	\$600.82	\$0.00	\$0.00	\$12,617.02
20155	Jimenez Quiñones Alejandro De Jesús	\$54,616.64	\$2,730.84	\$0.00	\$0.00	\$57,347.48
Total Depto		----- \$84,434.16	----- \$4,221.72	----- \$0.00	----- \$0.00	----- \$88,655.88

Departamento 5 Contabilidad

20036	Avila Bravo Rosa Margarita	\$21,736.60	\$1,086.82	\$0.00	\$0.00	\$22,823.42
20165	Barranco Casas Roberto	\$14,844.02	\$742.20	\$0.00	\$0.00	\$15,586.22
20201	Lespron Farias Gerardo	\$42,722.94	\$2,136.14	\$0.00	\$0.00	\$44,859.08

Total Depto

\$79,303.56	\$3,965.16	\$0.00	\$0.00	\$83,268.72
--------------------	-------------------	---------------	---------------	--------------------

Departamento 6 Coordinación de Recursos Humanos

20110	Gordillo Rocha Malena	\$16,377.08	\$818.86	\$0.00	\$0.00	\$17,195.94
20170	Villagrana Morones Martha	\$13,317.64	\$665.88	\$0.00	\$0.00	\$13,983.52
20199	Martin Covarrubias Sergio Miguel	\$28,932.60	\$1,446.64	\$0.00	\$0.00	\$30,379.24

Total Depto

\$58,627.32	\$2,931.38	\$0.00	\$0.00	\$61,558.70
--------------------	-------------------	---------------	---------------	--------------------

Departamento 7 Adquisiciones

20045	Gonzalez Sotelo Edgar Fabricio	\$14,508.40	\$725.42	\$0.00	\$0.00	\$15,233.82
20171	Guerrero Flores Raul	\$14,241.18	\$712.06	\$0.00	\$0.00	\$14,953.24
20194	Bernal Polo Luis Angel	\$30,237.96	\$1,511.90	\$0.00	\$0.00	\$31,749.86

Total Depto

\$58,987.54	\$2,949.38	\$0.00	\$0.00	\$61,936.92
--------------------	-------------------	---------------	---------------	--------------------

Departamento 8 Juridico

20190	Brambila Galaz Karla Paulina	\$28,975.46	\$1,448.78	\$0.00	\$0.00	\$30,424.24
-------	------------------------------	-------------	------------	--------	--------	-------------

Total Depto

\$28,975.46	\$1,448.78	\$0.00	\$0.00	\$30,424.24
--------------------	-------------------	---------------	---------------	--------------------

Departamento 9 Direccion de Mercadotecnia

20147	Preciado Ledezma Rocio Del Refugio	\$20,639.48	\$1,031.98	\$0.00	\$0.00	\$21,671.46
20203	Medina Martinez Jaime Israel	\$38,850.28	\$1,942.52	\$0.00	\$0.00	\$40,792.80

Total Depto

\$59,489.76	\$2,974.50	\$0.00	\$0.00	\$62,464.26
--------------------	-------------------	---------------	---------------	--------------------

Departamento 10 Desfile

20065	Orozco Sotelo Hector	\$25,111.00	\$1,255.56	\$0.00	\$0.00	\$26,366.56
20094	Hernandez Hernandez Jose Trinidad	\$20,470.14	\$1,023.50	\$0.00	\$0.00	\$21,493.64
20183	Hernandez Martinez Carlos	\$9,878.78	\$493.94	\$0.00	\$0.00	\$10,372.72
20184	Gonzalez Ramirez Luis Gilberto	\$12,258.80	\$612.94	\$0.00	\$0.00	\$12,871.74
20185	Flores Gonzalez Felipe	\$5,624.30	\$281.22	\$0.00	\$0.00	\$5,905.52
20187	Saucedo Torres Macario	\$12,366.72	\$618.34	\$0.00	\$0.00	\$12,985.06
20189	Ortega Orozco Plinio	\$7,788.48	\$389.42	\$0.00	\$0.00	\$8,177.90

Total Depto

\$93,498.22	\$4,674.92	\$0.00	\$0.00	\$98,173.14
--------------------	-------------------	---------------	---------------	--------------------

Departamento 11 Festival Cultural

20109	Martin Gurrola Monica Elizabeth	\$13,317.64	\$665.88	\$0.00	\$0.00	\$13,983.52
-------	---------------------------------	-------------	----------	--------	--------	-------------

Total Depto

--	--	--	--	--	--	--

		\$13,317.64	\$665.88	\$0.00	\$0.00	\$13,983.52
Departamento 12 Direccion de Comunicacion						
20159	Ramos Tamayo Rosa	\$13,317.64	\$665.88	\$0.00	\$0.00	\$13,983.52
20188	Santos Carrillo Edgar Francisco	\$12,016.20	\$600.82	\$0.00	\$0.00	\$12,617.02
20202	Palacios Nava Brenda Fabiola	\$38,850.28	\$1,942.52	\$0.00	\$0.00	\$40,792.80
Total Depto		\$64,184.12	\$3,209.22	\$0.00	\$0.00	\$67,393.34
Departamento 14 Direccion de Espectaculos						
20157	Hernandez Ortiz Valerie	\$17,801.32	\$890.06	\$0.00	\$0.00	\$18,691.38
20192	Landell Chavez Maria De Lourdes	\$42,000.04	\$2,100.00	\$0.00	\$0.00	\$44,100.04
Total Depto		\$59,801.36	\$2,990.06	\$0.00	\$0.00	\$62,791.42
Departamento 15 Direccion Operativa						
20076	Larios Bravo Maria Elba	\$14,849.18	\$742.46	\$0.00	\$0.00	\$15,591.64
20119	Gutierrez Ramirez Alejandra	\$14,849.18	\$742.46	\$0.00	\$0.00	\$15,591.64
20197	Ridán Vázquez Alejandro	\$34,486.98	\$1,724.34	\$0.00	\$0.00	\$36,211.32
20205	Villanueva Garcia Mauricio Arturo	\$20,638.56	\$1,031.92	\$0.00	\$0.00	\$21,670.48
Total Depto		\$84,823.90	\$4,241.18	\$0.00	\$0.00	\$89,065.08
Departamento 17 Mantenimiento						
20005	Aguila Castillo Mario	\$28,932.28	\$1,446.62	\$0.00	\$0.00	\$30,378.90
20051	Arevalo Diaz Luis Antonio	\$13,587.58	\$679.38	\$0.00	\$0.00	\$14,266.96
20052	Arevalo Morales Reyes	\$17,110.04	\$855.50	\$0.00	\$0.00	\$17,965.54
20053	Barbosa Magaña Miguel	\$13,490.60	\$674.54	\$0.00	\$0.00	\$14,165.14
20056	Castañeda Pedroza Jose Luis	\$17,110.04	\$855.50	\$0.00	\$0.00	\$17,965.54
20064	Lopez Rodriguez Ismael	\$9,424.30	\$471.22	\$0.00	\$0.00	\$9,895.52
20162	Alvarado Mata Jorge Alberto	\$12,258.50	\$612.92	\$0.00	\$0.00	\$12,871.42
20163	De La Cerda Ruvalcaba Veronica	\$8,567.94	\$428.40	\$0.00	\$0.00	\$8,996.34
20172	Cruz Cadena Sergio Arturo	\$9,659.00	\$482.96	\$0.00	\$0.00	\$10,141.96
20173	Torres Muñoz Ernesto Fernando	\$9,425.22	\$471.26	\$0.00	\$0.00	\$9,896.48
20174	Barbosa Magaña Juan	\$8,568.24	\$428.42	\$0.00	\$0.00	\$8,996.66
20175	Lugo Garcia David Ricardo	\$8,568.24	\$428.42	\$0.00	\$0.00	\$8,996.66
20176	Aguilar Diaz Berta	\$8,567.94	\$428.40	\$0.00	\$0.00	\$8,996.34
Total Depto		\$165,269.92	\$8,263.54	\$0.00	\$0.00	\$173,533.46
Departamento 18 Seguridad y Proteccion Civil						
20127	Espino Aguayo Alfredo	\$14,241.18	\$712.06	\$0.00	\$0.00	\$14,953.24
20177	De La Puente Alarcon Mario Alberto	\$16,091.20	\$804.55	\$0.00	\$0.00	\$16,895.75
20178	Andrade Gonzalez Samuel	\$9,424.92	\$471.24	\$0.00	\$0.00	\$9,896.16
20179	Gomez Hernandez Alberto Jorge	\$9,424.92	\$471.24	\$0.00	\$0.00	\$9,896.16
20180	Ramirez Hernandez Juan Hugo	\$7,646.82	\$382.34	\$0.00	\$0.00	\$8,029.16

20182	Lopez Rivera Emilio	\$7,395.27	\$369.76	\$0.00	\$0.00	\$7,765.03
20191	Gallegos Ramirez Jose Martin	\$25,111.00	\$1,255.56	\$0.00	\$0.00	\$26,366.56
20198	Saligan Ramon Rodrigo	\$9,425.22	\$471.26	\$0.00	\$0.00	\$9,896.48
Total Depto		----- \$98,760.53	----- \$4,938.01	----- \$0.00	----- \$0.00	----- \$103,698.54
Total Gral.		=====	=====	=====	=====	=====
		\$1,228,583.17	\$61,429.21	\$0.00	\$0.00	\$1,290,012.38

