

## Patronato de las Fiestas de Octubre de la ZMG (Eventual)

### NÓMINA PERSONAL EVENTUAL

Periodo 14 al 14 Quincenal del 16/07/2016 al 31/07/2016

| Código  | Puesto                    | Sueldo             | Vacaciones a tiempo | Aguinaldo     | Prima de antigüedad | Apoyo Despesa     | *TOTAL*<br>*PERCEPCIONES* | I.S.R. Art142 | I.S.R. (sp)       | Ajuste al neto | *Otras*<br>*Deducciones* | *TOTAL*<br>*DEDUCCIONES* |
|---|---------------------------|--------------------|---------------------|---------------|---------------------|-------------------|---------------------------|---------------|-------------------|----------------|--------------------------|--------------------------|
| <b>Reg. Pat. IMSS: C1678696380</b>                                  |                           |                    |                     |               |                     |                   |                           |               |                   |                |                          |                          |
| <b>Departamento 3 Canica Azul</b>                                   |                           |                    |                     |               |                     |                   |                           |               |                   |                |                          |                          |
| 0037  | Oficial Calificado A      | \$5,922.19         | \$0.00              | \$0.00        | \$0.00              | \$296.11          | \$6,218.30                | \$0.00        | \$710.42          | -\$0.12        | \$0.00                   | \$710.30                 |
| 0042  | Oficial Calificado A      | \$5,922.19         | \$0.00              | \$0.00        | \$0.00              | \$296.11          | \$6,218.30                | \$0.00        | \$710.42          | \$0.08         | \$0.00                   | \$710.50                 |
| 0234  | Oficial Calificado A      | \$5,922.19         | \$0.00              | \$0.00        | \$0.00              | \$296.11          | \$6,218.30                | \$0.00        | \$710.42          | \$0.08         | \$0.00                   | \$710.50                 |
| 1318  | Oficial Calificado A      | \$5,922.19         | \$0.00              | \$0.00        | \$0.00              | \$296.11          | \$6,218.30                | \$0.00        | \$710.42          | \$0.08         | \$0.00                   | \$710.50                 |
| <b>Total Depto</b>  |                           | <b>\$23,688.76</b> | <b>\$0.00</b>       | <b>\$0.00</b> | <b>\$0.00</b>       | <b>\$1,184.44</b> | <b>\$24,873.20</b>        | <b>\$0.00</b> | <b>\$2,841.68</b> | <b>\$0.12</b>  | <b>\$0.00</b>            | <b>\$2,841.80</b>        |
| <b>Departamento Departamento 6 Contabilidad</b>                     |                           |                    |                     |               |                     |                   |                           |               |                   |                |                          |                          |
| 0076  | Auxiliar Contable A       | \$4,880.68         | \$0.00              | \$0.00        | \$0.00              | \$244.03          | \$5,124.71                | \$0.00        | \$497.19          | -\$0.08        | \$0.00                   | \$497.11                 |
| 2472  | Auxiliar Contable B       | \$3,820.10         | \$0.00              | \$0.00        | \$0.00              | \$191.00          | \$4,011.10                | \$0.00        | \$316.37          | \$0.13         | \$0.00                   | \$316.50                 |
| <b>Total Depto</b>  | <b>Total Depto</b>        | <b>\$8,700.78</b>  | <b>\$0.00</b>       | <b>\$0.00</b> | <b>\$0.00</b>       | <b>\$435.03</b>   | <b>\$9,135.81</b>         | <b>\$0.00</b> | <b>\$813.56</b>   | <b>\$0.05</b>  | <b>\$0.00</b>            | <b>\$813.61</b>          |
| <b>Departamento Departamento 7 Coordinacion de Recursos Humanos</b> |                           |                    |                     |               |                     |                   |                           |               |                   |                |                          |                          |
| 0524  | Secretaria C              | \$6,019.24         | \$0.00              | \$0.00        | \$0.00              | \$300.96          | \$6,320.20                | \$0.00        | \$731.15          | \$0.05         | \$0.00                   | \$731.20                 |
| 2757  | Auxiliar Administrativo A | \$0.00             | \$0.00              | \$0.00        | \$0.00              | \$0.00            | \$0.00                    | \$0.00        | \$0.00            | \$0.00         | \$0.00                   | \$0.00                   |
| <b>Total Depto</b>  | <b>Total Depto</b>        | <b>\$6,019.24</b>  | <b>\$0.00</b>       | <b>\$0.00</b> | <b>\$0.00</b>       | <b>\$300.96</b>   | <b>\$6,320.20</b>         | <b>\$0.00</b> | <b>\$731.15</b>   | <b>\$0.05</b>  | <b>\$0.00</b>            | <b>\$731.20</b>          |
| <b>Departamento Departamento 8 Adquisiciones</b>                    |                           |                    |                     |               |                     |                   |                           |               |                   |                |                          |                          |
| 0798  | Almacenista               | \$5,505.24         | \$0.00              | \$0.00        | \$0.00              | \$275.26          | \$5,780.50                | \$0.00        | \$621.36          | -\$0.06        | \$0.00                   | \$621.30                 |
| <b>Total Depto</b>  | <b>Total Depto</b>        | <b>\$5,505.24</b>  | <b>\$0.00</b>       | <b>\$0.00</b> | <b>\$0.00</b>       | <b>\$275.26</b>   | <b>\$5,780.50</b>         | <b>\$0.00</b> | <b>\$621.36</b>   | <b>-\$0.06</b> | <b>\$0.00</b>            | <b>\$621.30</b>          |
| <b>Departamento Departamento 9 Juridico</b>                         |                           |                    |                     |               |                     |                   |                           |               |                   |                |                          |                          |
| 2452  | Auxiliar Juridico A       | \$5,733.17         | \$0.00              | \$0.00        | \$0.00              | \$286.66          | \$6,019.83                | \$0.00        | \$670.05          | -\$0.02        | \$0.00                   | \$670.03                 |

|  |                                |                    |               |               |               |                   |                    |               |                   |                |                   |                   |
|--|--------------------------------|--------------------|---------------|---------------|---------------|-------------------|--------------------|---------------|-------------------|----------------|-------------------|-------------------|
| 2460   | Auxiliar Juridico A            | \$5,733.17         | \$0.00        | \$0.00        | \$0.00        | \$286.66          | \$6,019.83         | \$0.00        | \$670.05          | -\$0.02        | \$0.00            | \$670.03          |
| <b>Total Depto</b>   | <b>Total Depto</b>             | <b>\$11,466.34</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$573.32</b>   | <b>\$12,039.66</b> | <b>\$0.00</b> | <b>\$1,340.10</b> | <b>-\$0.04</b> | <b>\$0.00</b>     | <b>\$1,340.06</b> |
| <b>Departamento Departamento 10 Direccion Operativa</b>          |                                |                    |               |               |               |                   |                    |               |                   |                |                   |                   |
| 2439   | Auxiliar Administrativo A      | \$6,879.84         | \$0.00        | \$0.00        | \$0.00        | \$343.99          | \$7,223.83         | \$0.00        | \$914.97          | -\$0.14        | \$0.00            | \$914.83          |
| 2441   | Auxiliar Administrativo A      | \$6,879.84         | \$0.00        | \$0.00        | \$0.00        | \$343.99          | \$7,223.83         | \$0.00        | \$914.97          | \$0.06         | \$0.00            | \$915.03          |
| 2652   | Encargado de Logistica         | \$6,879.82         | \$0.00        | \$0.00        | \$0.00        | \$343.99          | \$7,223.81         | \$0.00        | \$914.97          | \$0.04         | \$0.00            | \$915.01          |
| <b>Total Depto</b>   | <b>Total Depto</b>             | <b>\$20,639.50</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$1,031.97</b> | <b>\$21,671.47</b> | <b>\$0.00</b> | <b>\$2,744.91</b> | <b>-\$0.04</b> | <b>\$0.00</b>     | <b>\$2,744.87</b> |
| <b>Departamento Departamento 11 Mantenimiento</b>                |                                |                    |               |               |               |                   |                    |               |                   |                |                   |                   |
| 0006   | Oficial de Obra A              | \$4,666.24         | \$0.00        | \$0.00        | \$0.00        | \$233.31          | \$4,899.55         | \$0.00        | \$458.76          | -\$0.01        | \$0.00            | \$458.75          |
| 0142   | Oficial de Obra C              | \$4,139.21         | \$0.00        | \$0.00        | \$0.00        | \$206.96          | \$4,346.17         | \$0.00        | \$367.42          | \$0.15         | \$498.00          | \$865.57          |
| 0178   | Intendente                     | \$2,717.12         | \$0.00        | \$0.00        | \$0.00        | \$135.86          | \$2,852.98         | \$0.00        | \$42.88           | \$0.10         | \$0.00            | \$42.98           |
| 0491   | Oficial de Obra B              | \$4,553.31         | \$0.00        | \$0.00        | \$0.00        | \$227.67          | \$4,780.98         | \$0.00        | \$438.53          | \$0.05         | \$455.00          | \$893.58          |
| 0785   | Oficial de Obra C              | \$4,139.05         | \$0.00        | \$0.00        | \$0.00        | \$206.95          | \$4,346.00         | \$0.00        | \$367.40          | \$0.00         | \$0.00            | \$367.40          |
| 1607   | Intendente                     | \$2,717.12         | \$0.00        | \$0.00        | \$0.00        | \$135.86          | \$2,852.98         | \$0.00        | \$42.88           | -\$0.10        | \$0.00            | \$42.78           |
| 2071   | Auxiliar de Obra C             | \$3,992.58         | \$0.00        | \$0.00        | \$0.00        | \$199.63          | \$4,192.21         | \$0.00        | \$343.96          | \$0.05         | \$0.00            | \$344.01          |
| 2198   | Oficial de Obra C              | \$4,139.21         | \$0.00        | \$0.00        | \$0.00        | \$206.96          | \$4,346.17         | \$0.00        | \$367.42          | -\$0.05        | \$0.00            | \$367.37          |
| 2759   | Oficial de Obra C              | \$3,866.80         | \$0.00        | \$0.00        | \$0.00        | \$193.34          | \$4,060.14         | \$0.00        | \$323.84          | \$0.10         | \$0.00            | \$323.94          |
| <b>Total Depto</b>   | <b>Total Depto</b>             | <b>\$34,930.64</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$1,746.54</b> | <b>\$36,677.18</b> | <b>\$0.00</b> | <b>\$2,753.09</b> | <b>\$0.29</b>  | <b>\$953.00</b>   | <b>\$3,706.38</b> |
| <b>Departamento Departamento 12 Seguridad y Proteccion Civil</b> |                                |                    |               |               |               |                   |                    |               |                   |                |                   |                   |
| 0087   | Auxiliar de Seguridad A        | \$4,553.16         | \$0.00        | \$0.00        | \$0.00        | \$227.66          | \$4,780.82         | \$0.00        | \$438.50          | -\$0.08        | \$827.00          | \$1,265.42        |
| 0095   | Auxiliar de Seguridad C        | \$3,694.14         | \$0.00        | \$0.00        | \$0.00        | \$184.71          | \$3,878.85         | \$0.00        | \$296.50          | -\$0.05        | \$0.00            | \$296.45          |
| 0158   | Auxiliar de Seguridad C        | \$3,694.21         | \$0.00        | \$0.00        | \$0.00        | \$184.71          | \$3,878.92         | \$0.00        | \$296.50          | \$0.02         | \$218.00          | \$514.52          |
| 1073   | Auxiliar de Seguridad C        | \$3,694.30         | \$0.00        | \$0.00        | \$0.00        | \$184.72          | \$3,879.02         | \$0.00        | \$296.51          | -\$0.09        | \$0.00            | \$296.42          |
| 1773   | Auxiliar de Seguridad C        | \$6,879.82         | \$0.00        | \$0.00        | \$0.00        | \$343.99          | \$7,223.81         | \$0.00        | \$914.97          | \$0.04         | \$0.00            | \$915.01          |
| 2397   | Auxiliar de Seguridad C        | \$3,694.21         | \$0.00        | \$0.00        | \$0.00        | \$184.71          | \$3,878.92         | \$0.00        | \$296.50          | \$0.02         | \$0.00            | \$296.52          |
| 2461   | Supervisor de Seguridad        | \$8,038.10         | \$0.00        | \$0.00        | \$0.00        | \$401.91          | \$8,440.01         | \$0.00        | \$1,162.38        | -\$0.17        | \$0.00            | \$1,162.21        |
| <b>Total Depto</b>   | <b>Total Depto</b>             | <b>\$34,247.94</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$1,712.41</b> | <b>\$35,960.35</b> | <b>\$0.00</b> | <b>\$3,701.86</b> | <b>-\$0.31</b> | <b>\$1,045.00</b> | <b>\$4,746.55</b> |
| <b>Departamento Departamento 16 Direccion de Espectaculos</b>    |                                |                    |               |               |               |                   |                    |               |                   |                |                   |                   |
| 2543   | Auxiliar en Eventos Especiales | \$5,771.13         | \$0.00        | \$0.00        | \$0.00        | \$288.56          | \$6,059.69         | \$0.00        | \$678.15          | -\$0.06        | \$0.00            | \$678.09          |
| <b>Total Depto</b>   | <b>Total Depto</b>             | <b>\$5,771.13</b>  | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$288.56</b>   | <b>\$6,059.69</b>  | <b>\$0.00</b> | <b>\$678.15</b>   | <b>-\$0.06</b> | <b>\$0.00</b>     | <b>\$678.09</b>   |
| <b>Departamento Departamento 17 Desfile</b>                      |                                |                    |               |               |               |                   |                    |               |                   |                |                   |                   |
| 0040   | Oficial Pintor                 | \$4,772.51         | \$0.00        | \$0.00        | \$0.00        | \$238.63          | \$5,011.14         | \$0.00        | \$477.81          | -\$0.07        | \$0.00            | \$477.74          |
| 0609   | Oficial Pintor                 | \$3,762.60         | \$0.00        | \$0.00        | \$0.00        | \$188.13          | \$3,950.73         | \$0.00        | \$307.17          | -\$0.04        | \$0.00            | \$307.13          |

|   |                              |                     |                 |                   |                   |                    |                     |                 |                    |                |                   |                    |
|---|------------------------------|---------------------|-----------------|-------------------|-------------------|--------------------|---------------------|-----------------|--------------------|----------------|-------------------|--------------------|
| 0761  | Oficial Pintor               | \$4,138.89          | \$0.00          | \$0.00            | \$0.00            | \$206.94           | \$4,345.83          | \$0.00          | \$367.37           | \$0.06         | \$0.00            | \$367.43           |
| 1162  | Oficial Pintor               | \$2,717.12          | \$0.00          | \$0.00            | \$0.00            | \$135.86           | \$2,852.98          | \$0.00          | \$42.88            | \$0.10         | \$0.00            | \$42.98            |
| 1592  | Oficial Calificado Herrero A | \$5,974.36          | \$0.00          | \$0.00            | \$0.00            | \$298.72           | \$6,273.08          | \$0.00          | \$721.56           | \$0.12         | \$0.00            | \$721.68           |
| <b>Total Depto</b>  |                              | <b>\$21,365.48</b>  | <b>\$0.00</b>   | <b>\$0.00</b>     | <b>\$0.00</b>     | <b>\$1,068.28</b>  | <b>\$22,433.76</b>  | <b>\$0.00</b>   | <b>\$1,916.79</b>  | <b>\$0.17</b>  | <b>\$0.00</b>     | <b>\$1,916.96</b>  |
| <b>Departamento Departamento 18 Direccion de Comunicacion</b> |                              |                     |                 |                   |                   |                    |                     |                 |                    |                |                   |                    |
| 0865  | Auxiliar Administrativo B    | \$4,138.89          | \$0.00          | \$0.00            | \$0.00            | \$206.94           | \$4,345.83          | \$0.00          | \$367.37           | \$0.06         | \$0.00            | \$367.43           |
| 1475  | Secretaria C                 | \$6,019.24          | \$0.00          | \$0.00            | \$0.00            | \$300.96           | \$6,320.20          | \$0.00          | \$731.15           | \$0.05         | \$0.00            | \$731.20           |
| 2438  | Auxiliar Administrativo A    | \$6,879.84          | \$0.00          | \$0.00            | \$0.00            | \$343.99           | \$7,223.83          | \$0.00          | \$914.97           | -\$0.14        | \$0.00            | \$914.83           |
| 2545  | Encargado de Diseño          | \$6,779.77          | \$0.00          | \$0.00            | \$0.00            | \$338.99           | \$7,118.76          | \$0.00          | \$893.60           | -\$0.04        | \$0.00            | \$893.56           |
| <b>Total Depto Total Depto</b>                                |                              | <b>\$23,817.74</b>  | <b>\$0.00</b>   | <b>\$0.00</b>     | <b>\$0.00</b>     | <b>\$1,190.88</b>  | <b>\$25,008.62</b>  | <b>\$0.00</b>   | <b>\$2,907.09</b>  | <b>-\$0.07</b> | <b>\$0.00</b>     | <b>\$2,907.02</b>  |
| <b>Departamento Departamento 19 Relaciones Publicas</b>       |                              |                     |                 |                   |                   |                    |                     |                 |                    |                |                   |                    |
| 2644  | Reina 2015                   | \$2,006.66          | \$117.16        | \$4,686.55        | \$1,752.96        | \$100.33           | \$8,663.66          | \$271.49        | \$0.00             | -\$0.03        | \$0.00            | \$271.46           |
| 2758  | Auxiliar Administrativo A    | \$6,879.82          | \$0.00          | \$0.00            | \$0.00            | \$343.99           | \$7,223.81          | \$0.00          | \$914.97           | \$0.04         | \$0.00            | \$915.01           |
| <b>Total Depto Total Depto</b>                                |                              | <b>\$8,886.48</b>   | <b>\$117.16</b> | <b>\$4,686.55</b> | <b>\$1,752.96</b> | <b>\$444.32</b>    | <b>\$15,887.47</b>  | <b>\$271.49</b> | <b>\$914.97</b>    | <b>\$0.01</b>  | <b>\$0.00</b>     | <b>\$1,186.47</b>  |
| <b>Total Gral.</b>  |                              | <b>\$205,039.27</b> | <b>\$117.16</b> | <b>\$4,686.55</b> | <b>\$1,752.96</b> | <b>\$10,251.97</b> | <b>\$221,847.91</b> | <b>\$271.49</b> | <b>\$21,964.71</b> | <b>\$0.11</b>  | <b>\$1,998.00</b> | <b>\$24,234.31</b> |

**\*NETO\***

\$5,508.00  
\$5,507.80  
\$5,507.80  
\$5,507.80

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**\$22,031.40**

\$4,627.60  
\$3,694.60

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**\$8,322.20**

\$5,589.00  
\$0.00

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**\$5,589.00**

\$5,159.20

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**\$5,159.20**

\$5,349.80

\$5,349.80

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**\$10,699.60**

\$6,309.00

\$6,308.80

\$6,308.80

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**\$18,926.60**

\$4,440.80

\$3,480.60

\$2,810.00

\$3,887.40

\$3,978.60

\$2,810.20

\$3,848.20

\$3,978.80

\$3,736.20

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**\$32,970.80**

\$3,515.40

\$3,582.40

\$3,364.40

\$3,582.60

\$6,308.80

\$3,582.40

\$7,277.80

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**\$31,213.80**

\$5,381.60

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**\$5,381.60**

\$4,533.40

\$3,643.60

\$3,978.40  
\$2,810.00  
\$5,551.40

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**\$20,516.80**

\$3,978.40  
\$5,589.00  
\$6,309.00  
\$6,225.20

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**\$22,101.60**

\$8,392.20  
\$6,308.80

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**\$14,701.00**

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**\$197,613.60**