

ronato de las Fiestas de Octubre de la ZMG (Eventi

NÓMINA

Periodo 23 al 23 Quincenal del 01/12/2015 al 15/12/2015

cha: 14/Dic/2015

ora: 13:58:23:124

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* *DEDUCCION ES*	*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	\$851.76	\$6,061.00
2574	Corona Huerta Edgar Omar	\$4,357.08	\$720.94	\$180.24	\$1,802.36	\$217.85	\$7,278.47	\$0.00	\$0.07	\$7,278.40
Total Depto		\$10,940.66	\$720.94	\$180.24	\$1,802.36	\$547.03	\$14,191.23	\$851.69	\$851.83	\$13,339.40

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
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
Total Depto		\$22,668.68	\$0.00	\$0.00	\$0.00	\$1,133.44	\$23,802.12	\$2,623.80	\$2,623.72	\$21,178.40

Departamento 5 Direccion Administrativa

2659	Angel Cisneros Hugo Daniel	\$8,186.57	\$0.00	\$0.00	\$0.00	\$409.33	\$8,595.90	\$1,194.09	\$1,194.10	\$7,401.80
Total Depto		\$8,186.57	\$0.00	\$0.00	\$0.00	\$409.33	\$8,595.90	\$1,194.09	\$1,194.10	\$7,401.80

Departamento 6 Contabilidad

0076	Barranco Casas Roberto	\$4,670.50	\$0.00	\$0.00	\$0.00	\$233.53	\$4,904.03	\$459.53	\$459.43	\$4,444.60
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	\$643.01	\$8,099.40

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	\$675.64	\$5,372.40
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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	\$3,655.45	\$0.00	\$0.00	\$0.00	\$182.77	\$3,838.22	\$183.48	\$183.42	\$3,654.80
Total Depto		\$15,999.07	\$0.00	\$0.00	\$0.00	\$799.95	\$16,799.02	\$1,710.95	\$1,710.82	\$15,088.20
Departamento 8 Adquisiciones										
0798	Guerrero Flores Raul	\$5,268.17	\$0.00	\$0.00	\$0.00	\$263.41	\$5,531.58	\$570.72	\$570.58	\$4,961.00
Total Depto		\$5,268.17	\$0.00	\$0.00	\$0.00	\$263.41	\$5,531.58	\$570.72	\$570.58	\$4,961.00
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
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		\$10,972.58	\$0.00	\$0.00	\$0.00	\$548.62	\$11,521.20	\$1,234.62	\$1,234.80	\$10,286.40
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
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
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
0491	Torres Muñoz Ernesto Fernando	\$4,357.23	\$0.00	\$0.00	\$0.00	\$217.86	\$4,575.09	\$403.39	\$403.29	\$4,171.80
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
1607	De La Cerda Ruvalcaba Veronica	\$2,600.11	\$0.00	\$0.00	\$0.00	\$130.01	\$2,730.12	\$15.03	\$14.92	\$2,715.20
2071	Alvarado Mata Jorge Alberto	\$2,600.11	\$0.00	\$0.00	\$0.00	\$130.01	\$2,730.12	\$15.03	\$14.92	\$2,715.20
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
Total Depto		\$28,505.62	\$0.00	\$0.00	\$0.00	\$1,425.30	\$29,930.92	\$1,887.94	\$1,887.52	\$28,043.40
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
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 Fernandc	\$4,357.23	\$0.00	\$0.00	\$0.00	\$217.86	\$4,575.09	\$403.39	\$403.49	\$4,171.60
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										
		\$35,626.67	\$0.00	\$0.00	\$0.00	\$1,781.33	\$37,408.00	\$2,960.01	\$2,959.80	\$34,448.20
Departamento 16 Direccion de Espectaculos										
2543	Negrete Toledo Sergio Rafael	\$5,159.29	\$0.00	\$0.00	\$0.00	\$257.96	\$5,417.25	\$547.46	\$547.45	\$4,869.80
Total Depto		\$5,159.29	\$0.00	\$0.00	\$0.00	\$257.96	\$5,417.25	\$547.46	\$547.45	\$4,869.80
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	\$177.61	\$3,603.00
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
Total Depto		\$14,728.34	\$0.00	\$0.00	\$0.00	\$736.42	\$15,464.76	\$972.38	\$972.56	\$14,492.20
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	\$675.64	\$5,372.40
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
Total Depto		\$22,792.10	\$0.00	\$0.00	\$0.00	\$1,139.60	\$23,931.70	\$2,697.57	\$2,697.30	\$21,234.40
Departamento 19 Relaciones Publicas										
2440	Soltero Razo Marina	\$6,583.58	\$0.00	\$0.00	\$0.00	\$329.18	\$6,912.76	\$851.69	\$851.56	\$6,061.20
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		\$9,083.68	\$0.00	\$0.00	\$0.00	\$454.18	\$9,537.86	\$855.84	\$855.66	\$8,682.20
Total Gral.		\$211,424.69	\$720.94	\$180.24	\$1,802.36	\$10,571.24	\$224,699.47	\$20,453.48	\$20,452.27	\$204,247.20