

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

NÓMINA

1Q FEBRERO EVENTUAL

Código	Empleado	Sueldo	Sueldo Retroactivo	Apoyo Despesa	Despesa (retroactiv	*PERCEPCION ES*	Subs al Empleo	I.S.R. (sp)	*DEDUCCION ES*	*NETO*
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Reg. Pat. IMSS: C1678696380

Departamento 1 Direccion General

2539	Delgadillo Rodriguez Ana Bel	\$5,069.35	\$604.22	\$253.47	\$30.21	\$5,957.25	\$931.42	\$931.42	\$931.45	\$5,025.80
Total Depto		\$5,069.35	\$604.22	\$253.47	\$30.21	\$5,957.25	\$931.42	\$931.42	\$931.45	\$5,025.80

Departamento 3 Canica Azul

0037	Garcia De La Cruz Marciano	\$5,922.19	\$520.11	\$296.11	\$26.01	\$6,764.42	\$721.48	\$721.48	\$721.62	\$6,042.80
0042	Lomeli Mosqueda Oscar Daniel	\$5,922.19	\$520.11	\$296.11	\$26.01	\$6,764.42	\$721.48	\$721.48	\$721.42	\$6,043.00
0234	Tlatempa Tolentino Joaquin	\$5,922.19	\$520.11	\$296.11	\$26.01	\$6,764.42	\$721.48	\$721.48	\$721.42	\$6,043.00
1318	Garcia De La Cruz Luis	\$5,922.19	\$520.11	\$296.11	\$26.01	\$6,764.42	\$721.48	\$721.48	\$721.42	\$6,043.00
Total Depto		\$23,688.76	\$2,080.44	\$1,184.44	\$104.04	\$27,057.68	\$2,885.92	\$2,885.92	\$2,885.88	\$24,171.80

Departamento 6 Contabilidad

0076	Barranco Casas Roberto	\$4,880.68	\$428.64	\$244.03	\$21.43	\$5,574.78	\$505.40	\$505.40	\$505.38	\$5,069.40
2472	Gomez Ramirez Elvia	\$3,820.10	\$335.50	\$191.00	\$16.77	\$4,363.37	\$322.79	\$322.79	\$322.77	\$4,040.60
Total Depto		\$8,700.78	\$764.14	\$435.03	\$38.20	\$9,938.15	\$828.19	\$828.19	\$828.15	\$9,110.00

Departamento 7 Coordinacion de Recursos Humanos

0524	Villagrana Morones Martha	\$6,019.24	\$528.64	\$300.96	\$26.43	\$6,875.27	\$742.75	\$742.75	\$742.87	\$6,132.40
2454	Hernandez Ortiz Valerie	\$2,252.28	\$0.00	\$112.61	\$0.00	\$2,364.89	\$139.62	\$0.00	\$0.09	\$2,364.80
Total Depto		\$8,271.52	\$528.64	\$413.57	\$26.43	\$9,240.16	\$882.37	\$742.75	\$742.96	\$8,497.20

Departamento 8 Adquisiciones

0798	Guerrero Flores Raul	\$5,505.24	\$483.49	\$275.26	\$24.17	\$6,288.16	\$630.62	\$630.62	\$630.56	\$5,657.60
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		\$5,771.13	\$506.85	\$288.56	\$25.34	\$6,591.88	\$688.36	\$688.36	\$688.28	\$5,903.60
Departamento 17 Desfile										
0040	Hernandez Martinez Carlos	\$4,772.51	\$419.14	\$238.63	\$20.96	\$5,451.24	\$485.84	\$485.84	\$485.84	\$4,965.40
0609	Ortega Orozco Plinio	\$3,762.60	\$330.45	\$188.13	\$16.52	\$4,297.70	\$313.50	\$313.50	\$313.50	\$3,984.20
0761	Gonzalez Ramirez Luis Gilberto	\$4,138.89	\$363.49	\$206.94	\$18.17	\$4,727.49	\$374.33	\$374.33	\$374.29	\$4,353.20
1162	Flores Gonzalez Felipe	\$2,717.12	\$238.63	\$135.86	\$11.93	\$3,103.54	\$216.16	\$68.84	\$68.94	\$3,034.60
1592	Saucedo Torres Macario	\$5,974.36	\$0.00	\$298.72	\$0.00	\$6,273.08	\$721.56	\$721.56	\$721.48	\$5,551.60
Total Depto		\$21,365.48	\$1,351.71	\$1,068.28	\$67.58	\$23,853.05	\$2,111.39	\$1,964.07	\$1,964.05	\$21,889.00
Departamento 18 Direccion de Comunicacion										
0865	Santos Carrillo Edgar Francisco	\$4,138.89	\$363.49	\$206.94	\$18.17	\$4,727.49	\$374.33	\$374.33	\$374.49	\$4,353.00
1475	Ramos Tamayo Rosa	\$6,019.24	\$528.64	\$300.96	\$26.43	\$6,875.27	\$742.75	\$742.75	\$742.87	\$6,132.40
2438	Lugo Razo Fernando	\$6,879.84	\$604.22	\$343.99	\$30.21	\$7,858.26	\$931.42	\$931.42	\$931.46	\$6,926.80
2545	Hernandez Flores Carlos Diego	\$6,779.77	\$595.43	\$338.99	\$29.77	\$7,743.96	\$909.48	\$909.48	\$909.56	\$6,834.40
Total Depto		\$23,817.74	\$2,091.78	\$1,190.88	\$104.58	\$27,204.98	\$2,957.98	\$2,957.98	\$2,958.38	\$24,246.60
Departamento 19 Relaciones Publicas										
2440	Soltero Razo Marina	\$6,879.84	\$604.22	\$343.99	\$30.21	\$7,858.26	\$931.42	\$931.42	\$931.46	\$6,926.80
2644	Camacho Zúñiga Xóchitl Alejandra	\$2,500.10	\$0.00	\$125.00	\$0.00	\$2,625.10	\$166.58	\$4.15	\$4.10	\$2,621.00
Total Depto		\$9,379.94	\$604.22	\$468.99	\$30.21	\$10,483.36	\$1,098.00	\$935.57	\$935.56	\$9,547.80
Total Gral.		\$205,089.67	\$19,718.04	\$10,254.50	\$985.89	\$236,048.10	\$23,129.19	\$22,385.18	\$22,385.30	\$213,662.80