

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

NÓMINA PERSONAL EVENTUAL

Periodo 7 al 7 Quincenal del 01/04/2016 al 15/04/2016

| Código | Empleado | Sueldo | Aguinaldo | Prima de antigüedad | Apoyo Despensa | *TOTAL* *PERCEPCIONES* | I.S.R. Art142 | I.S.R. (sp) | Ajuste al neto | *TOTAL* *DEDUCCIONES* | *NETO* |
|---|------------------------------|-------------|-----------|---------------------|----------------|---------------------------|---------------|-------------|----------------|--------------------------|-------------|
| Reg. Pat. IMSS: C1678696380 | | | | | | | | | | | |
| Departamento 3 Canica Azul | | | | | | | | | | | |
| 0037 | Garcia De La Cruz Marciano | \$5,922.19 | \$0.00 | \$0.00 | \$296.11 | \$6,218.30 | \$0.00 | \$710.42 | \$0.08 | \$710.50 | \$5,507.80 |
| 0042 | Lomeli Mosqueda Oscar Daniel | \$5,922.19 | \$0.00 | \$0.00 | \$296.11 | \$6,218.30 | \$0.00 | \$710.42 | \$0.08 | \$710.50 | \$5,507.80 |
| 0234 | Tlatempa Tolentino Joaquin | \$5,922.19 | \$0.00 | \$0.00 | \$296.11 | \$6,218.30 | \$0.00 | \$710.42 | \$0.08 | \$710.50 | \$5,507.80 |
| 1318 | Garcia De La Cruz Luis | \$5,922.19 | \$0.00 | \$0.00 | \$296.11 | \$6,218.30 | \$0.00 | \$710.42 | \$0.08 | \$710.50 | \$5,507.80 |
| Total Depto | | \$23,688.76 | \$0.00 | \$0.00 | \$1,184.44 | \$24,873.20 | \$0.00 | \$2,841.68 | \$0.32 | \$2,842.00 | \$22,031.20 |
| Departamento 6 Contabilidad | | | | | | | | | | | |
| 0076 | Barranco Casas Roberto | \$4,880.68 | \$0.00 | \$0.00 | \$244.03 | \$5,124.71 | \$0.00 | \$497.19 | -\$0.08 | \$497.11 | \$4,627.60 |
| 2472 | Gomez Ramirez Elvia | \$3,820.10 | \$0.00 | \$0.00 | \$191.00 | \$4,011.10 | \$0.00 | \$316.37 | \$0.13 | \$316.50 | \$3,694.60 |
| Total Depto | | \$8,700.78 | \$0.00 | \$0.00 | \$435.03 | \$9,135.81 | \$0.00 | \$813.56 | \$0.05 | \$813.61 | \$8,322.20 |
| Departamento 7 Coordinacion de Recursos Humanos | | | | | | | | | | | |
| 0524 | Villagrana Morones Martha | \$6,019.24 | \$0.00 | \$0.00 | \$300.96 | \$6,320.20 | \$0.00 | \$731.15 | \$0.05 | \$731.20 | \$5,589.00 |
| Total Depto | | \$6,019.24 | \$0.00 | \$0.00 | \$300.96 | \$6,320.20 | \$0.00 | \$731.15 | \$0.05 | \$731.20 | \$5,589.00 |
| Departamento 8 Adquisiciones | | | | | | | | | | | |
| 0798 | Guerrero Flores Raul | \$5,505.24 | \$0.00 | \$0.00 | \$275.26 | \$5,780.50 | \$0.00 | \$621.36 | -\$0.06 | \$621.30 | \$5,159.20 |
| Total Depto | | \$5,505.24 | \$0.00 | \$0.00 | \$275.26 | \$5,780.50 | \$0.00 | \$621.36 | -\$0.06 | \$621.30 | \$5,159.20 |
| Departamento 9 Juridico | | | | | | | | | | | |
| 2452 | Gutierrez Ramirez Eduardo | \$5,733.17 | \$0.00 | \$0.00 | \$286.66 | \$6,019.83 | \$0.00 | \$670.05 | -\$0.02 | \$670.03 | \$5,349.80 |
| 2460 | Velez Rosas Jose Arturo | \$5,733.17 | \$0.00 | \$0.00 | \$286.66 | \$6,019.83 | \$0.00 | \$670.05 | -\$0.02 | \$670.03 | \$5,349.80 |
| Total Depto | | \$11,466.34 | \$0.00 | \$0.00 | \$573.32 | \$12,039.66 | \$0.00 | \$1,340.10 | -\$0.04 | \$1,340.06 | \$10,699.60 |

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| Departamento 10 Direccion Operativa | | | | | | | | | | | |
| 2439 | Ruvalcaba Rubio Christopher Ivan | \$6,879.84 | \$0.00 | \$0.00 | \$343.99 | \$7,223.83 | \$0.00 | \$914.97 | -\$0.14 | \$914.83 | \$6,309.00 |
| 2441 | Diaz Robles Pedro Marcial | \$6,879.84 | \$0.00 | \$0.00 | \$343.99 | \$7,223.83 | \$0.00 | \$914.97 | -\$0.14 | \$914.83 | \$6,309.00 |
| 2652 | Ridan Vazquez Alejandro | \$6,879.82 | \$0.00 | \$0.00 | \$343.99 | \$7,223.81 | \$0.00 | \$914.97 | \$0.04 | \$915.01 | \$6,308.80 |
| Total Depto | | \$20,639.50 | \$0.00 | \$0.00 | \$1,031.97 | \$21,671.47 | \$0.00 | \$2,744.91 | -\$0.24 | \$2,744.67 | \$18,926.80 |
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| Departamento 11 Mantenimiento | | | | | | | | | | | |
| 0006 | Cruz Cadena Sergio Arturo | \$4,666.24 | \$0.00 | \$0.00 | \$233.31 | \$4,899.55 | \$0.00 | \$458.76 | -\$0.01 | \$458.75 | \$4,440.80 |
| 0142 | Lugo Garcia David Ricardo | \$4,139.21 | \$0.00 | \$0.00 | \$206.96 | \$4,346.17 | \$0.00 | \$367.42 | -\$0.05 | \$367.37 | \$3,978.80 |
| 0178 | Aguilar Diaz Berta | \$2,717.12 | \$0.00 | \$0.00 | \$135.86 | \$2,852.98 | \$0.00 | \$42.88 | -\$0.10 | \$42.78 | \$2,810.20 |
| 0491 | Torres Muñoz Ernesto Fernando | \$4,553.31 | \$0.00 | \$0.00 | \$227.67 | \$4,780.98 | \$0.00 | \$438.53 | \$0.05 | \$438.58 | \$4,342.40 |
| 0785 | Campos Salazar Gerardo | \$4,139.05 | \$0.00 | \$0.00 | \$206.95 | \$4,346.00 | \$0.00 | \$367.40 | \$0.00 | \$367.40 | \$3,978.60 |
| 1607 | De La Cerda Ruvalcaba Veronica | \$2,717.12 | \$0.00 | \$0.00 | \$135.86 | \$2,852.98 | \$0.00 | \$42.88 | \$0.10 | \$42.98 | \$2,810.00 |
| 2071 | Alvarado Mata Jorge Alberto | \$3,992.58 | \$0.00 | \$0.00 | \$199.63 | \$4,192.21 | \$0.00 | \$343.96 | -\$0.15 | \$343.81 | \$3,848.40 |
| 2198 | Barbosa Magaña Juan | \$4,139.21 | \$0.00 | \$0.00 | \$206.96 | \$4,346.17 | \$0.00 | \$367.42 | -\$0.05 | \$367.37 | \$3,978.80 |
| Total Depto | | \$31,063.84 | \$0.00 | \$0.00 | \$1,553.20 | \$32,617.04 | \$0.00 | \$2,429.25 | -\$0.21 | \$2,429.04 | \$30,188.00 |
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| Departamento 12 Seguridad y Proteccion Civil | | | | | | | | | | | |
| 0087 | Andrade Gonzalez Samuel | \$4,553.16 | \$0.00 | \$0.00 | \$227.66 | \$4,780.82 | \$0.00 | \$438.50 | \$0.12 | \$438.62 | \$4,342.20 |
| 0095 | Ramirez Hernandez Juan Hugo | \$3,694.14 | \$0.00 | \$0.00 | \$184.71 | \$3,878.85 | \$0.00 | \$296.50 | -\$0.05 | \$296.45 | \$3,582.40 |
| 1073 | Gomez Hernandez Alberto Jorge | \$3,694.30 | \$0.00 | \$0.00 | \$184.72 | \$3,879.02 | \$0.00 | \$296.51 | -\$0.09 | \$296.42 | \$3,582.60 |
| 1773 | Bosques Muñoz Rafael Ricardo | \$6,879.82 | \$0.00 | \$0.00 | \$343.99 | \$7,223.81 | \$0.00 | \$914.97 | -\$0.16 | \$914.81 | \$6,309.00 |
| 2436 | Estrada Velarde Fernando | \$6,167.12 | \$0.00 | \$0.00 | \$308.36 | \$6,475.48 | \$0.00 | \$762.74 | \$0.14 | \$762.88 | \$5,712.60 |
| 2461 | De La Puente Alarcon Mario Alberto | \$8,038.10 | \$0.00 | \$0.00 | \$401.91 | \$8,440.01 | \$0.00 | \$1,162.38 | -\$0.17 | \$1,162.21 | \$7,277.80 |
| Total Depto | | \$33,026.64 | \$0.00 | \$0.00 | \$1,651.35 | \$34,677.99 | \$0.00 | \$3,871.60 | -\$0.21 | \$3,871.39 | \$30,806.60 |
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| Departamento 16 Direccion de Espectaculos | | | | | | | | | | | |
| 2543 | Negrete Toledo Sergio Rafael | \$5,771.13 | \$0.00 | \$0.00 | \$288.56 | \$6,059.69 | \$0.00 | \$678.15 | -\$0.06 | \$678.09 | \$5,381.60 |
| Total Depto | | \$5,771.13 | \$0.00 | \$0.00 | \$288.56 | \$6,059.69 | \$0.00 | \$678.15 | -\$0.06 | \$678.09 | \$5,381.60 |
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| Departamento 17 Desfile | | | | | | | | | | | |
| 0040 | Hernandez Martinez Carlos | \$4,772.51 | \$0.00 | \$0.00 | \$238.63 | \$5,011.14 | \$0.00 | \$477.81 | -\$0.07 | \$477.74 | \$4,533.40 |
| 0609 | Ortega Orozco Plinio | \$3,762.60 | \$0.00 | \$0.00 | \$188.13 | \$3,950.73 | \$0.00 | \$307.17 | -\$0.04 | \$307.13 | \$3,643.60 |
| 0761 | Gonzalez Ramirez Luis Gilberto | \$4,138.89 | \$0.00 | \$0.00 | \$206.94 | \$4,345.83 | \$0.00 | \$367.37 | \$0.06 | \$367.43 | \$3,978.40 |
| 1162 | Flores Gonzalez Felipe | \$2,717.12 | \$0.00 | \$0.00 | \$135.86 | \$2,852.98 | \$0.00 | \$42.88 | -\$0.10 | \$42.78 | \$2,810.20 |
| 1592 | Saucedo Torres Macario | \$5,974.36 | \$0.00 | \$0.00 | \$298.72 | \$6,273.08 | \$0.00 | \$721.56 | -\$0.08 | \$721.48 | \$5,551.60 |
| Total Depto | | \$21,365.48 | \$0.00 | \$0.00 | \$1,068.28 | \$22,433.76 | \$0.00 | \$1,916.79 | -\$0.23 | \$1,916.56 | \$20,517.20 |

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| Departamento 18 Direccion de Comunicacion | | | | | | | | | | | |
| 0865 | Santos Carrillo Edgar Francisco | \$4,138.89 | \$0.00 | \$0.00 | \$206.94 | \$4,345.83 | \$0.00 | \$367.37 | \$0.06 | \$367.43 | \$3,978.40 |
| 1475 | Ramos Tamayo Rosa | \$6,019.24 | \$0.00 | \$0.00 | \$300.96 | \$6,320.20 | \$0.00 | \$731.15 | \$0.05 | \$731.20 | \$5,589.00 |
| 2438 | Lugo Razo Fernando | \$6,879.84 | \$0.00 | \$0.00 | \$343.99 | \$7,223.83 | \$0.00 | \$914.97 | -\$0.14 | \$914.83 | \$6,309.00 |
| 2545 | Hernandez Flores Carlos Diego | \$6,779.77 | \$0.00 | \$0.00 | \$338.99 | \$7,118.76 | \$0.00 | \$893.60 | -\$0.04 | \$893.56 | \$6,225.20 |
| Total Depto | | ----- | | | | ----- | | ----- | | ----- | |
| | | \$23,817.74 | \$0.00 | \$0.00 | \$1,190.88 | \$25,008.62 | \$0.00 | \$2,907.09 | -\$0.07 | \$2,907.02 | \$22,101.60 |
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| Departamento 19 Relaciones Publicas | | | | | | | | | | | |
| 2440 | Soltero Razo Marina | \$0.00 | \$5,642.25 | \$3,505.92 | \$0.00 | \$9,148.17 | \$737.14 | \$0.00 | \$0.03 | \$737.17 | \$8,411.00 |
| 2644 | Camacho Zúñiga Xóchitl Alejandra | \$2,500.10 | \$0.00 | \$0.00 | \$125.00 | \$2,625.10 | \$0.00 | \$4.15 | -\$0.05 | \$4.10 | \$2,621.00 |
| Total Depto | | ----- | | | | ----- | | ----- | | ----- | |
| | | \$2,500.10 | \$5,642.25 | \$3,505.92 | \$125.00 | \$11,773.27 | \$737.14 | \$4.15 | -\$0.02 | \$741.27 | \$11,032.00 |
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| Total Gral. | | ===== | | | | ===== | | ===== | | ===== | |
| | | \$193,564.79 | \$5,642.25 | \$3,505.92 | \$9,678.25 | \$212,391.21 | \$737.14 | \$20,899.79 | -\$0.72 | \$21,636.21 | \$190,755.00 |