

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

NÓMINA PERSONAL EVENTUAL

Periodo 8 al 8 Quincenal del 16/04/2016 al 30/04/2016

Código	Empleado	Sueldo	Sueldo Retroactivo	Apoyo Despesa	Despesa (retroactivo)	*PERCEPCION ES*	Empleo acreditado	I.S.R. (sp)	Ajuste al neto	*DEDUCCIONE S*	*NETO*
Reg. Pat. IMSS: C1678696380											
Departamento 3 Canica Azul											
0037	Garcia De La Cruz Marciano	\$5,922.19	\$0.00	\$296.11	\$0.00	\$6,218.30	\$0.00	\$710.42	\$0.08	\$710.50	\$5,507.80
0042	Lomeli Mosqueda Oscar Daniel	\$5,922.19	\$0.00	\$296.11	\$0.00	\$6,218.30	\$0.00	\$710.42	-\$0.12	\$710.30	\$5,508.00
0234	Tlatempa Tolentino Joaquin	\$5,922.19	\$0.00	\$296.11	\$0.00	\$6,218.30	\$0.00	\$710.42	-\$0.12	\$710.30	\$5,508.00
1318	Garcia De La Cruz Luis	\$5,922.19	\$0.00	\$296.11	\$0.00	\$6,218.30	\$0.00	\$710.42	-\$0.12	\$710.30	\$5,508.00
Total Depto		\$23,688.76	\$0.00	\$1,184.44	\$0.00	\$24,873.20	\$0.00	\$2,841.68	-\$0.28	\$2,841.40	\$22,031.80
Departamento 6 Contabilidad											
0076	Barranco Casas Roberto	\$4,880.68	\$0.00	\$244.03	\$0.00	\$5,124.71	\$0.00	\$497.19	\$0.12	\$497.31	\$4,627.40
2472	Gomez Ramirez Elvia	\$3,820.10	\$0.00	\$191.00	\$0.00	\$4,011.10	\$0.00	\$316.37	-\$0.07	\$316.30	\$3,694.80
Total Depto		\$8,700.78	\$0.00	\$435.03	\$0.00	\$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	\$300.96	\$0.00	\$6,320.20	\$0.00	\$731.15	\$0.05	\$731.20	\$5,589.00
Total Depto		\$6,019.24	\$0.00	\$300.96	\$0.00	\$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	\$275.26	\$0.00	\$5,780.50	\$0.00	\$621.36	-\$0.06	\$621.30	\$5,159.20
Total Depto		\$5,505.24	\$0.00	\$275.26	\$0.00	\$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	\$286.66	\$0.00	\$6,019.83	\$0.00	\$670.05	-\$0.02	\$670.03	\$5,349.80
2460	Velez Rosas Jose Arturo	\$5,733.17	\$0.00	\$286.66	\$0.00	\$6,019.83	\$0.00	\$670.05	-\$0.02	\$670.03	\$5,349.80
Total Depto		\$11,466.34	\$0.00	\$573.32	\$0.00	\$12,039.66	\$0.00	\$1,340.10	-\$0.04	\$1,340.06	\$10,699.60

Departamento 10 Direccion Operativa

2439	Ruvalcaba Rubio Christopher Ivan	\$6,879.84	\$0.00	\$343.99	\$0.00	\$7,223.83	\$0.00	\$914.97	\$0.06	\$915.03	\$6,308.80
2441	Diaz Robles Pedro Marcial	\$6,879.84	\$0.00	\$343.99	\$0.00	\$7,223.83	\$0.00	\$914.97	\$0.06	\$915.03	\$6,308.80
2652	Ridan Vazquez Alejandro	\$6,879.82	\$0.00	\$343.99	\$0.00	\$7,223.81	\$0.00	\$914.97	\$0.04	\$915.01	\$6,308.80
Total Depto		\$20,639.50	\$0.00	\$1,031.97	\$0.00	\$21,671.47	\$0.00	\$2,744.91	\$0.16	\$2,745.07	\$18,926.40

Departamento 11 Mantenimiento

0006	Cruz Cadena Sergio Arturo	\$4,666.24	\$0.00	\$233.31	\$0.00	\$4,899.55	\$0.00	\$458.76	-\$0.01	\$458.75	\$4,440.80
0142	Lugo Garcia David Ricardo	\$4,139.21	\$0.00	\$206.96	\$0.00	\$4,346.17	\$0.00	\$367.42	-\$0.05	\$367.37	\$3,978.80
0178	Aguilar Diaz Berta	\$2,717.12	\$0.00	\$135.86	\$0.00	\$2,852.98	-\$147.31	\$42.88	\$0.10	\$42.98	\$2,810.00
0491	Torres Muñoz Ernesto Fernando	\$4,553.31	\$0.00	\$227.67	\$0.00	\$4,780.98	\$0.00	\$438.53	-\$0.15	\$438.38	\$4,342.60
0785	Campos Salazar Gerardo	\$4,139.05	\$0.00	\$206.95	\$0.00	\$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	\$135.86	\$0.00	\$2,852.98	-\$147.31	\$42.88	-\$0.10	\$42.78	\$2,810.20
2071	Alvarado Mata Jorge Alberto	\$3,992.58	\$0.00	\$199.63	\$0.00	\$4,192.21	\$0.00	\$343.96	\$0.05	\$344.01	\$3,848.20
2198	Barbosa Magaña Juan	\$4,139.21	\$0.00	\$206.96	\$0.00	\$4,346.17	\$0.00	\$367.42	-\$0.05	\$367.37	\$3,978.80
Total Depto		\$31,063.84	\$0.00	\$1,553.20	\$0.00	\$32,617.04	-\$294.62	\$2,429.25	-\$0.21	\$2,429.04	\$30,188.00

Departamento 12 Seguridad y Protección Civil

0087	Andrade Gonzalez Samuel	\$4,553.16	\$0.00	\$227.66	\$0.00	\$4,780.82	\$0.00	\$438.50	-\$0.08	\$438.42	\$4,342.40
0095	Ramirez Hernandez Juan Hugo	\$3,694.14	\$0.00	\$184.71	\$0.00	\$3,878.85	\$0.00	\$296.50	-\$0.05	\$296.45	\$3,582.40
0158	Sanchez Guerrero Juan Jesus	\$3,694.21	\$3,694.21	\$184.71	\$184.71	\$7,757.84	\$0.00	\$593.00	-\$0.16	\$592.84	\$7,165.00
1073	Gomez Hernandez Alberto Jorge	\$3,694.30	\$0.00	\$184.72	\$0.00	\$3,879.02	\$0.00	\$296.51	\$0.11	\$296.62	\$3,582.40
1773	Bosques Muñoz Rafael Ricardo	\$6,879.82	\$0.00	\$343.99	\$0.00	\$7,223.81	\$0.00	\$914.97	\$0.04	\$915.01	\$6,308.80
2436	Estrada Velarde Fernando	\$5,355.66	\$0.00	\$267.78	\$0.00	\$5,623.44	\$0.00	\$589.41	-\$0.17	\$589.24	\$5,034.20
2461	De La Puente Alarcon Mario Alberto	\$8,038.10	\$0.00	\$401.91	\$0.00	\$8,440.01	\$0.00	\$1,162.38	\$0.03	\$1,162.41	\$7,277.60
Total Depto		\$35,909.39	\$3,694.21	\$1,795.48	\$184.71	\$41,583.79	\$0.00	\$4,291.27	-\$0.28	\$4,290.99	\$37,292.80

Departamento 16 Direccion de Espectaculos

2543	Negrete Toledo Sergio Rafael	\$5,771.13	\$0.00	\$288.56	\$0.00	\$6,059.69	\$0.00	\$678.15	\$0.14	\$678.29	\$5,381.40
Total Depto		\$5,771.13	\$0.00	\$288.56	\$0.00	\$6,059.69	\$0.00	\$678.15	\$0.14	\$678.29	\$5,381.40

Departamento 17 Desfile

[illegible]

		\$21,365.48	\$0.00	\$1,068.28	\$0.00	\$22,433.76	-\$147.31	\$1,916.79	\$0.17	\$1,916.96	\$20,516.80
Departamento 18 Direccion de Comunicacion											
0865	Santos Carrillo Edgar Francisco	\$4,138.89	\$0.00	\$206.94	\$0.00	\$4,345.83	\$0.00	\$367.37	-\$0.14	\$367.23	\$3,978.60
1475	Ramos Tamayo Rosa	\$6,019.24	\$0.00	\$300.96	\$0.00	\$6,320.20	\$0.00	\$731.15	\$0.05	\$731.20	\$5,589.00
2438	Lugo Razo Fernando	\$6,879.84	\$0.00	\$343.99	\$0.00	\$7,223.83	\$0.00	\$914.97	\$0.06	\$915.03	\$6,308.80
2545	Hernandez Flores Carlos Diego	\$6,779.77	\$0.00	\$338.99	\$0.00	\$7,118.76	\$0.00	\$893.60	-\$0.04	\$893.56	\$6,225.20
Total Depto		\$23,817.74	\$0.00	\$1,190.88	\$0.00	\$25,008.62	\$0.00	\$2,907.09	-\$0.07	\$2,907.02	\$22,101.60
Departamento 19 Relaciones Publicas											
2644	Camacho Zúñiga Xóchitl Alejandra	\$2,500.10	\$0.00	\$125.00	\$0.00	\$2,625.10	-\$162.44	\$4.15	-\$0.05	\$4.10	\$2,621.00
Total Depto		\$2,500.10	\$0.00	\$125.00	\$0.00	\$2,625.10	-\$162.44	\$4.15	-\$0.05	\$4.10	\$2,621.00
Total Gral.		\$196,447.54	\$3,694.21	\$9,822.38	\$184.71	\$210,148.84	-\$604.37	\$21,319.46	-\$0.42	\$21,319.04	\$188,829.80