

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

NÓMINA PERSONAL EVENTUAL

Periodo 17 al 17 Quincenal del 01/09/2016 al 15/09/2016

Código	Empleado	Sueldo	Apoyo Despesa	*TOTAL* *PERCEPCIONES*	I.S.R. (sp)	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 3 Canica Azul								
10003	Hernandez Cabrera Zenon	\$3,238.06	\$161.90	\$3,399.96	\$120.10	\$0.06	\$120.16	\$3,279.80
10006	Olmos Ochoa Jesús Everardo	\$4,666.10	\$233.31	\$4,899.41	\$458.74	\$0.07	\$458.81	\$4,440.60
10007	Cervantes Campos Christian Sajid	\$4,666.10	\$233.31	\$4,899.41	\$458.74	\$0.07	\$458.81	\$4,440.60
10016	Acero Fernandez Francisco	\$4,666.10	\$233.31	\$4,899.41	\$458.74	\$0.07	\$458.81	\$4,440.60
Total Depto		----- \$17,236.36	----- \$861.83	----- \$18,098.19	----- \$1,496.32	----- \$0.27	----- \$1,496.59	----- \$16,601.60
Departamento 11 Mantenimiento								
10002	Villalobos Zepeda Rafael	\$4,138.96	\$206.95	\$4,345.91	\$367.38	\$0.13	\$367.51	\$3,978.40
10005	Lomelí Santos Cesar Daniel	\$2,716.85	\$135.84	\$2,852.69	\$42.85	\$0.04	\$42.89	\$2,809.80
10008	Escareño García Jorge Antonio	\$4,138.96	\$206.95	\$4,345.91	\$367.38	-\$0.07	\$367.31	\$3,978.60
10009	Lopez Nuñez Ricardo	\$2,716.85	\$135.84	\$2,852.69	\$42.85	\$0.04	\$42.89	\$2,809.80
10010	Arellano Garcia Joel Omar	\$2,716.85	\$135.84	\$2,852.69	\$42.85	\$0.04	\$42.89	\$2,809.80
10011	Gutierrez Sanchez Carlos Daniel	\$2,716.85	\$135.84	\$2,852.69	\$42.85	-\$0.16	\$42.69	\$2,810.00
10012	Mata Dominguez Jared Adair	\$2,716.85	\$135.84	\$2,852.69	\$42.85	-\$0.16	\$42.69	\$2,810.00
10013	Barba Avalos Victor Manuel	\$4,138.96	\$206.95	\$4,345.91	\$367.38	\$0.13	\$367.51	\$3,978.40
10014	Nieto Rodriguez Jorge	\$4,138.96	\$206.95	\$4,345.91	\$367.38	\$0.13	\$367.51	\$3,978.40
10015	Rodriguez Medina Oscar Alfredo	\$4,138.96	\$206.95	\$4,345.91	\$367.38	\$0.13	\$367.51	\$3,978.40
10017	Lomeli Mosqueda Mario Alberto	\$2,716.85	\$135.84	\$2,852.69	\$42.85	\$0.04	\$42.89	\$2,809.80
10018	Cruz Cadena Erick De Jesus	\$4,134.40	\$206.72	\$4,341.12	\$366.65	-\$0.13	\$366.52	\$3,974.60
10020	Diaz Hernandez Juan Manuel	\$2,716.85	\$135.84	\$2,852.69	\$42.85	-\$0.16	\$42.69	\$2,810.00
10021	Becerra Campos Luis Angel	\$2,716.85	\$135.84	\$2,852.69	\$42.85	-\$0.16	\$42.69	\$2,810.00
10022	Zavala Marquez Jonathan David	\$2,716.85	\$135.84	\$2,852.69	\$42.85	\$0.04	\$42.89	\$2,809.80
10023	Valadez Hernandez Cristian Francisco	\$2,716.85	\$135.84	\$2,852.69	\$42.85	\$0.04	\$42.89	\$2,809.80
10025	Robles Peña Juan Aurelio	\$2,716.85	\$135.84	\$2,852.69	\$42.85	\$0.04	\$42.89	\$2,809.80
10028	Cantero Martinez Paul Guillermo	\$6,810.51	\$340.53	\$7,151.04	\$900.17	\$0.07	\$900.24	\$6,250.80
10029	Leal Casillas Victor Reymundo	\$2,716.85	\$135.84	\$2,852.69	\$42.85	\$0.04	\$42.89	\$2,809.80
10030	Lemus Navarro Jose Luis	\$2,716.85	\$135.84	\$2,852.69	\$42.85	\$0.04	\$42.89	\$2,809.80
10032	Fregoso Gomez Oscar Eduardo	\$2,716.85	\$135.84	\$2,852.69	\$42.85	\$0.04	\$42.89	\$2,809.80

10033	Murguia Fregoso Martin Ariel	\$2,716.85	\$135.84	\$2,852.69	\$42.85	\$0.04	\$42.89	\$2,809.80
10034	Preciado Castro Miguel Angel	\$2,716.85	\$135.84	\$2,852.69	\$42.85	\$0.04	\$42.89	\$2,809.80
10036	Galaviz Alvarado Eduardo	\$1,823.15	\$91.16	\$1,914.31	\$0.00	-\$0.03	-\$85.69	\$2,000.00
10037	Perez Rodriguez Juan Eustaquio	\$1,960.56	\$98.03	\$2,058.59	\$0.00	\$0.06	-\$76.81	\$2,135.40
Total Depto		-----	-----	-----	-----	-----	-----	-----
		\$78,893.02	\$3,944.63	\$82,837.65	\$3,789.32	\$0.26	\$3,627.05	\$79,210.60
Departamento 17 Desfile								
10004	Saucedo López J. Carmen	\$5,996.70	\$299.83	\$6,296.53	\$726.34	-\$0.01	\$726.33	\$5,570.20
10027	Robledo Gonzalez Armando Francisco	\$4,666.10	\$233.31	\$4,899.41	\$458.74	-\$0.13	\$458.61	\$4,440.80
10031	Alcaraz Rodriguez Carlos Jesus	\$5,974.36	\$298.72	\$6,273.08	\$721.56	-\$0.08	\$721.48	\$5,551.60
Total Depto		-----	-----	-----	-----	-----	-----	-----
		\$16,637.16	\$831.86	\$17,469.02	\$1,906.64	-\$0.22	\$1,906.42	\$15,562.60
Departamento 19 Coordinacion de Expositores								
10024	Bernal Espinoza Liliana Anai	\$3,875.70	\$193.78	\$4,069.48	\$325.26	\$0.02	\$325.28	\$3,744.20
Total Depto		-----	-----	-----	-----	-----	-----	-----
		\$3,875.70	\$193.78	\$4,069.48	\$325.26	\$0.02	\$325.28	\$3,744.20
Departamento 20 Juridico								
10035	Verduzco Ambriz Aida Artemisa	\$2,664.75	\$133.24	\$2,797.99	\$22.06	-\$0.07	\$21.99	\$2,776.00
Total Depto		-----	-----	-----	-----	-----	-----	-----
		\$2,664.75	\$133.24	\$2,797.99	\$22.06	-\$0.07	\$21.99	\$2,776.00
Departamento 21 Taquillas								
10201	Fonseca Ramirez Oscar Adrian	\$9,640.66	\$482.03	\$10,122.69	\$1,504.69	\$0.00	\$1,504.69	\$8,618.00
Total Depto		-----	-----	-----	-----	-----	-----	-----
		\$9,640.66	\$482.03	\$10,122.69	\$1,504.69	\$0.00	\$1,504.69	\$8,618.00
Departamento 22 Dirección Operativa								
10202	Baena Palomera Froylan Absalon	\$3,440.05	\$172.00	\$3,612.05	\$142.08	-\$0.03	\$142.05	\$3,470.00
Total Depto		-----	-----	-----	-----	-----	-----	-----
		\$3,440.05	\$172.00	\$3,612.05	\$142.08	-\$0.03	\$142.05	\$3,470.00
Total Gral.		=====	=====	=====	=====	=====	=====	=====
		\$132,387.70	\$6,619.37	\$139,007.07	\$9,186.37	\$0.23	\$9,024.07	\$129,983.00