

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

NOMINA PERSONAL EVENTUAL

26/Nov/2015

Periodo 22 al 22 Quincenal del 16/11/2015 al 30/11/2015

10:44:21:92

Reg Pat IMSS: C1678696380

RFC: PFO -890622-576

Código	Empleado	Sueldo	Vacaciones a tiempo	Prima de vacaciones reportada \$	Aguinaldo	Apoyo Despesa	*TOTAL* *PERCEPCIONES*	I.S.R. antes de Subs al Empleo	I.S.R. Art142	I.S.R. (sp)	*TOTAL* *DEDUCCIONES*	*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	\$0.00	\$851.69	\$851.76	\$6,061.00
2574	Corona Huerta Edgar Omar	\$4,357.08	\$0.00	\$0.00	\$0.00	\$217.85	\$4,574.93	\$403.36	\$0.00	\$403.36	\$403.33	\$4,171.60
Total Depto		\$10,940.66	\$0.00	\$0.00	\$0.00	\$547.03	\$11,487.69	\$1,255.05	\$0.00	\$1,255.05	\$1,255.09	\$10,232.60

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	\$0.00	\$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	\$0.00	\$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	\$0.00	\$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	\$0.00	\$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	\$0.00	\$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	\$0.00	\$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	\$0.00	\$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	\$0.00	\$459.53	\$459.63	\$4,444.40
2472	Gomez Ramirez Elvia	\$3,655.60	\$0.00	\$0.00	\$0.00	\$182.78	\$3,838.38	\$292.30	\$0.00	\$183.50	\$183.38	\$3,655.00
Total Depto		\$8,326.10	\$0.00	\$0.00	\$0.00	\$416.31	\$8,742.41	\$751.83	\$0.00	\$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	\$0.00	\$675.78	\$675.84	\$5,372.20
2454	Hernandez Ortiz Valerie	\$6,583.58	\$0.00	\$0.00	\$0.00	\$329.18	\$6,912.76	\$851.69	\$0.00	\$851.69	\$851.56	\$6,061.20
Total Depto		\$12,343.62	\$0.00	\$0.00	\$0.00	\$617.18	\$12,960.80	\$1,527.47	\$0.00	\$1,527.47	\$1,527.40	\$11,433.40

Departamento 8 Adquisiciones

0798	Guerrero Flores Raul	\$5,268.17	\$0.00	\$0.00	\$0.00	\$263.41	\$5,531.58	\$570.72	\$0.00	\$570.72	\$570.78	\$4,960.80
Total Depto		\$5,268.17	\$0.00	\$0.00	\$0.00	\$263.41	\$5,531.58	\$570.72	\$0.00	\$570.72	\$570.78	\$4,960.80

Departamento 9 Juridico

2452	Gutierrez Ramirez Eduardo	\$5,486.29	\$0.00	\$0.00	\$0.00	\$274.31	\$5,760.60	\$617.31	\$0.00	\$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	\$0.00	\$617.31	\$617.20	\$5,143.40
Total Depto		\$10,972.58	\$0.00	\$0.00	\$0.00	\$548.62	\$11,521.20	\$1,234.62	\$0.00	\$1,234.62	\$1,234.60	\$10,286.60

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	\$0.00	\$851.69	\$851.76	\$6,061.00
2441	Diaz Robles Pedro Marcial	\$6,583.58	\$0.00	\$0.00	\$0.00	\$329.18	\$6,912.76	\$851.69	\$0.00	\$851.69	\$851.76	\$6,061.00
Total Depto		\$13,167.16	\$0.00	\$0.00	\$0.00	\$658.36	\$13,825.52	\$1,703.38	\$0.00	\$1,703.38	\$1,703.52	\$12,122.00

Departamento 11 Mantenimiento

0006	Cruz Cadena Sergio Arturo	\$4,465.30	\$0.00	\$0.00	\$0.00	\$223.27	\$4,688.57	\$422.76	\$0.00	\$422.76	\$422.57	\$4,266.00
0142	Lugo Garcia David Ricardo	\$3,960.97	\$0.00	\$0.00	\$0.00	\$198.05	\$4,159.02	\$338.91	\$0.00	\$338.91	\$339.02	\$3,820.00
0178	Aguilar Diaz Berta	\$2,600.11	\$0.00	\$0.00	\$0.00	\$130.01	\$2,730.12	\$177.47	\$0.00	\$15.03	\$14.92	\$2,715.20
0182	Lomeli Mosqueda Mario Alberto	\$2,599.96	\$0.00	\$0.00	\$0.00	\$130.00	\$2,729.96	\$177.45	\$0.00	\$15.01	\$15.16	\$2,714.80
0491	Torres Muñoz Ernesto Fernando	\$4,357.23	\$0.00	\$0.00	\$0.00	\$217.86	\$4,575.09	\$403.39	\$0.00	\$403.39	\$403.49	\$4,171.60
0785	Campos Salazar Gerardo	\$3,960.82	\$0.00	\$0.00	\$0.00	\$198.04	\$4,158.86	\$338.88	\$0.00	\$338.88	\$338.86	\$3,820.00
1305	Cruz Cadena Erick De Jesus	\$3,960.82	\$0.00	\$0.00	\$0.00	\$198.04	\$4,158.86	\$338.88	\$0.00	\$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	\$177.47	\$0.00	\$15.03	\$15.12	\$2,715.00
2071	Alvarado Mata Jorge Alberto	\$2,600.11	\$0.00	\$0.00	\$0.00	\$130.01	\$2,730.12	\$177.47	\$0.00	\$15.03	\$15.12	\$2,715.00
2198	Barbosa Magaña Juan	\$3,960.97	\$0.00	\$0.00	\$0.00	\$198.05	\$4,159.02	\$338.91	\$0.00	\$338.91	\$338.82	\$3,820.20
Total Depto		\$35,066.40	\$0.00	\$0.00	\$0.00	\$1,753.34	\$36,819.74	\$2,891.59	\$0.00	\$2,241.83	\$2,241.94	\$34,577.80

Departamento 12 Seguridad y Proteccion Civil

0087	Andrade Gonzalez Samuel	\$3,535.22	\$0.00	\$0.00	\$0.00	\$176.76	\$3,711.98	\$279.21	\$0.00	\$152.44	\$152.58	\$3,559.40
0095	Ramirez Hernandez Juan Hugo	\$3,535.06	\$0.00	\$0.00	\$0.00	\$176.75	\$3,711.81	\$279.19	\$0.00	\$152.42	\$152.61	\$3,559.20
1073	Gomez Hernandez Alberto Jorge	\$3,535.22	\$0.00	\$0.00	\$0.00	\$176.76	\$3,711.98	\$279.21	\$0.00	\$152.44	\$152.38	\$3,559.60
1408	Ramirez Villanueva Daniel Fernanc	\$4,357.23	\$0.00	\$0.00	\$0.00	\$217.86	\$4,575.09	\$403.39	\$0.00	\$403.39	\$403.29	\$4,171.80

1773	Bosques Muñoz Rafael Ricardo	\$3,535.37	\$0.00	\$0.00	\$0.00	\$176.77	\$3,712.14	\$279.22	\$0.00	\$152.45	\$152.54	\$3,559.60
2397	Lopez Rivera Emilio	\$3,535.06	\$0.00	\$0.00	\$0.00	\$176.75	\$3,711.81	\$279.19	\$0.00	\$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	\$0.00	\$706.01	\$706.03	\$5,490.60
2461	De La Puente Alarcon Mario Albert	\$7,691.96	\$0.00	\$0.00	\$0.00	\$384.60	\$8,076.56	\$1,088.44	\$0.00	\$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	\$3,593.86	\$0.00	\$2,960.01	\$2,960.20	\$34,447.80
Departamento 14 Taquillas												
2652	Ridan Vazquez Alejandro	\$7,926.22	\$939.83	\$234.96	\$2,349.56	\$396.31	\$11,846.88	\$1,339.23	\$277.27	\$0.00	\$277.28	\$11,569.60
Total Depto		\$7,926.22	\$939.83	\$234.96	\$2,349.56	\$396.31	\$11,846.88	\$1,339.23	\$277.27	\$0.00	\$277.28	\$11,569.60
Departamento 16 Direccion de Espectaculos												
2543	Negrete Toledo Sergio Rafael	\$5,522.62	\$0.00	\$0.00	\$0.00	\$276.13	\$5,798.75	\$625.07	\$0.00	\$625.07	\$624.95	\$5,173.80
Total Depto		\$5,522.62	\$0.00	\$0.00	\$0.00	\$276.13	\$5,798.75	\$625.07	\$0.00	\$625.07	\$624.95	\$5,173.80
Departamento 17 Desfile												
0040	Hernandez Martinez Carlos	\$4,566.99	\$0.00	\$0.00	\$0.00	\$228.35	\$4,795.34	\$440.98	\$0.00	\$440.98	\$441.14	\$4,354.20
0609	Ortega Orozco Plinio	\$3,600.58	\$0.00	\$0.00	\$0.00	\$180.03	\$3,780.61	\$286.32	\$0.00	\$177.51	\$177.41	\$3,603.20
0761	Gonzalez Ramirez Luis Gilberto	\$3,960.66	\$0.00	\$0.00	\$0.00	\$198.03	\$4,158.69	\$338.86	\$0.00	\$338.86	\$338.69	\$3,820.00
1162	Flores Gonzalez Felipe	\$2,600.11	\$0.00	\$0.00	\$0.00	\$130.01	\$2,730.12	\$177.47	\$0.00	\$15.03	\$14.92	\$2,715.20
Total Depto		\$14,728.34	\$0.00	\$0.00	\$0.00	\$736.42	\$15,464.76	\$1,243.63	\$0.00	\$972.38	\$972.16	\$14,492.60
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	\$0.00	\$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	\$0.00	\$675.78	\$675.84	\$5,372.20
2438	Lugo Razo Fernando	\$6,583.58	\$0.00	\$0.00	\$0.00	\$329.18	\$6,912.76	\$851.69	\$0.00	\$851.69	\$851.76	\$6,061.00
2545	Hernandez Flores Carlos Diego	\$6,487.82	\$0.00	\$0.00	\$0.00	\$324.39	\$6,812.21	\$831.24	\$0.00	\$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	\$0.00	\$2,697.57	\$2,697.70	\$21,234.00
Departamento 19 Relaciones Publicas												
2440	Soltero Razo Marina	\$6,583.58	\$0.00	\$0.00	\$0.00	\$329.18	\$6,912.76	\$851.69	\$0.00	\$851.69	\$851.76	\$6,061.00
2644	Camacho Zúñiga Xóchitl Alejandra	\$2,500.10	\$0.00	\$0.00	\$0.00	\$125.00	\$2,625.10	\$166.58	\$0.00	\$4.15	\$4.10	\$2,621.00
Total Depto		\$9,083.68	\$0.00	\$0.00	\$0.00	\$454.18	\$9,537.86	\$1,018.27	\$0.00	\$855.84	\$855.86	\$8,682.00
Total Gral.												
		\$222,619.57	\$939.83	\$234.96	\$2,349.56	\$11,130.99	\$237,274.91	\$24,270.18	\$277.27	\$21,104.86	\$21,382.31	\$215,892.60