

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

NÓMINA PERSONAL EVENTUAL

Periodo 10 al 10 Quincenal del 16/05/2016 al 31/05/2016

Código	Empleado	Sueldo	Apoyo Despensa	*TOTAL* *PERCEPCIONES*	I.S.R. (sp)	Ajuste al neto	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
Reg. Pat. IMSS: C1678696380									
Departamento 3 Canica Azul									
0037	Garcia De La Cruz Marciano	\$5,922.19	\$296.11	\$6,218.30	\$710.42	\$0.08	\$0.00	\$710.50	\$5,507.80
0042	Lomeli Mosqueda Oscar Daniel	\$5,922.19	\$296.11	\$6,218.30	\$710.42	\$0.08	\$0.00	\$710.50	\$5,507.80
0234	Tlatempa Tolentino Joaquin	\$5,922.19	\$296.11	\$6,218.30	\$710.42	-\$0.12	\$0.00	\$710.30	\$5,508.00
1318	Garcia De La Cruz Luis	\$5,922.19	\$296.11	\$6,218.30	\$710.42	\$0.08	\$0.00	\$710.50	\$5,507.80
Total Depto		----- \$23,688.76	----- \$1,184.44	----- \$24,873.20	----- \$2,841.68	----- \$0.12	----- \$0.00	----- \$2,841.80	----- \$22,031.40
Departamento 6 Contabilidad									
0076	Barranco Casas Roberto	\$4,880.68	\$244.03	\$5,124.71	\$497.19	-\$0.08	\$0.00	\$497.11	\$4,627.60
2472	Gomez Ramirez Elvia	\$3,820.10	\$191.00	\$4,011.10	\$316.37	\$0.13	\$0.00	\$316.50	\$3,694.60
Total Depto		----- \$8,700.78	----- \$435.03	----- \$9,135.81	----- \$813.56	----- \$0.05	----- \$0.00	----- \$813.61	----- \$8,322.20
Departamento 7 Coordinacion de Recursos Humanos									
0524	Villagrana Morones Martha	\$5,623.24	\$281.16	\$5,904.40	\$646.56	\$0.04	\$0.00	\$646.60	\$5,257.80
2757	Nungaray Alatorre Patricia Antonieta	\$6,879.82	\$343.99	\$7,223.81	\$914.97	-\$0.16	\$0.00	\$914.81	\$6,309.00
Total Depto		----- \$12,503.06	----- \$625.15	----- \$13,128.21	----- \$1,561.53	----- -\$0.12	----- \$0.00	----- \$1,561.41	----- \$11,566.80
Departamento 8 Adquisiciones									
0798	Guerrero Flores Raul	\$5,505.24	\$275.26	\$5,780.50	\$621.36	\$0.14	\$0.00	\$621.50	\$5,159.00
Total Depto		----- \$5,505.24	----- \$275.26	----- \$5,780.50	----- \$621.36	----- \$0.14	----- \$0.00	----- \$621.50	----- \$5,159.00
Departamento 9 Juridico									
2452	Gutierrez Ramirez Eduardo	\$5,733.17	\$286.66	\$6,019.83	\$670.05	-\$0.02	\$0.00	\$670.03	\$5,349.80
2460	Velez Rosas Jose Arturo	\$5,733.17	\$286.66	\$6,019.83	\$670.05	-\$0.02	\$0.00	\$670.03	\$5,349.80

Total Depto									
		\$11,466.34	\$573.32	\$12,039.66	\$1,340.10	-\$0.04	\$0.00	\$1,340.06	\$10,699.60
Departamento 10 Direccion Operativa									
2439	Ruvalcaba Rubio Christopher Ivan	\$6,879.84	\$343.99	\$7,223.83	\$914.97	-\$0.14	\$0.00	\$914.83	\$6,309.00
2441	Diaz Robles Pedro Marcial	\$6,879.84	\$343.99	\$7,223.83	\$914.97	-\$0.14	\$0.00	\$914.83	\$6,309.00
2652	Ridan Vazquez Alejandro	\$6,879.82	\$343.99	\$7,223.81	\$914.97	\$0.04	\$0.00	\$915.01	\$6,308.80
Total Depto									
		\$20,639.50	\$1,031.97	\$21,671.47	\$2,744.91	-\$0.24	\$0.00	\$2,744.67	\$18,926.80
Departamento 11 Mantenimiento									
0006	Cruz Cadena Sergio Arturo	\$4,666.24	\$233.31	\$4,899.55	\$458.76	-\$0.01	\$0.00	\$458.75	\$4,440.80
0142	Lugo Garcia David Ricardo	\$4,139.21	\$206.96	\$4,346.17	\$367.42	\$0.15	\$498.00	\$865.57	\$3,480.60
0178	Aguilar Diaz Berta	\$2,717.12	\$135.86	\$2,852.98	\$42.88	\$0.10	\$0.00	\$42.98	\$2,810.00
0491	Torres Muñoz Ernesto Fernando	\$4,553.31	\$227.67	\$4,780.98	\$438.53	\$0.05	\$455.00	\$893.58	\$3,887.40
0785	Campos Salazar Gerardo	\$4,139.05	\$206.95	\$4,346.00	\$367.40	\$0.00	\$0.00	\$367.40	\$3,978.60
1607	De La Cerda Ruvalcaba Veronica	\$2,717.12	\$135.86	\$2,852.98	\$42.88	-\$0.10	\$0.00	\$42.78	\$2,810.20
2071	Alvarado Mata Jorge Alberto	\$3,992.58	\$199.63	\$4,192.21	\$343.96	\$0.05	\$0.00	\$344.01	\$3,848.20
2198	Barbosa Magaña Juan	\$4,139.21	\$206.96	\$4,346.17	\$367.42	-\$0.05	\$0.00	\$367.37	\$3,978.80
Total Depto									
		\$31,063.84	\$1,553.20	\$32,617.04	\$2,429.25	\$0.19	\$953.00	\$3,382.44	\$29,234.60
Departamento 12 Seguridad y Proteccion Civil									
0087	Andrade Gonzalez Samuel	\$4,553.16	\$227.66	\$4,780.82	\$438.50	\$0.12	\$827.00	\$1,265.62	\$3,515.20
0095	Ramirez Hernandez Juan Hugo	\$3,694.14	\$184.71	\$3,878.85	\$296.50	-\$0.05	\$0.00	\$296.45	\$3,582.40
0158	Sanchez Guerrero Juan Jesus	\$3,694.21	\$184.71	\$3,878.92	\$296.50	\$0.02	\$218.00	\$514.52	\$3,364.40
1073	Gomez Hernandez Alberto Jorge	\$3,694.30	\$184.72	\$3,879.02	\$296.51	-\$0.09	\$0.00	\$296.42	\$3,582.60
1773	Bosques Muñoz Rafael Ricardo	\$6,879.82	\$343.99	\$7,223.81	\$914.97	\$0.04	\$0.00	\$915.01	\$6,308.80
2436	Estrada Velarde Fernando	\$6,167.12	\$308.36	\$6,475.48	\$762.74	-\$0.06	\$0.00	\$762.68	\$5,712.80
2461	De La Puente Alarcon Mario Alberto	\$8,038.10	\$401.91	\$8,440.01	\$1,162.38	\$0.03	\$0.00	\$1,162.41	\$7,277.60
Total Depto									
		\$36,720.85	\$1,836.06	\$38,556.91	\$4,168.10	\$0.01	\$1,045.00	\$5,213.11	\$33,343.80
Departamento 16 Direccion de Espectaculos									
2543	Negrete Toledo Sergio Rafael	\$5,771.13	\$288.56	\$6,059.69	\$678.15	-\$0.06	\$0.00	\$678.09	\$5,381.60
Total Depto									
		\$5,771.13	\$288.56	\$6,059.69	\$678.15	-\$0.06	\$0.00	\$678.09	\$5,381.60
Departamento 17 Desfile									
0040	Hernandez Martinez Carlos	\$4,772.51	\$238.63	\$5,011.14	\$477.81	\$0.13	\$0.00	\$477.94	\$4,533.20
0609	Ortega Orozco Plinio	\$3,762.60	\$188.13	\$3,950.73	\$307.17	-\$0.04	\$0.00	\$307.13	\$3,643.60
0761	Gonzalez Ramirez Luis Gilberto	\$4,138.89	\$206.94	\$4,345.83	\$367.37	\$0.06	\$0.00	\$367.43	\$3,978.40
1162	Flores Gonzalez Felipe	\$2,717.12	\$135.86	\$2,852.98	\$42.88	\$0.10	\$0.00	\$42.98	\$2,810.00

1592	Saucedo Torres Macario	\$5,974.36	\$298.72	\$6,273.08	\$721.56	-\$0.08	\$0.00	\$721.48	\$5,551.60
Total Depto		-----	-----	-----	-----	-----	-----	-----	-----
		\$21,365.48	\$1,068.28	\$22,433.76	\$1,916.79	\$0.17	\$0.00	\$1,916.96	\$20,516.80
Departamento 18 Direccion de Comunicacion									
0865	Santos Carrillo Edgar Francisco	\$4,138.89	\$206.94	\$4,345.83	\$367.37	\$0.06	\$0.00	\$367.43	\$3,978.40
1475	Ramos Tamayo Rosa	\$6,019.24	\$300.96	\$6,320.20	\$731.15	\$0.05	\$0.00	\$731.20	\$5,589.00
2438	Lugo Razo Fernando	\$6,879.84	\$343.99	\$7,223.83	\$914.97	\$0.06	\$0.00	\$915.03	\$6,308.80
2545	Hernandez Flores Carlos Diego	\$6,779.77	\$338.99	\$7,118.76	\$893.60	\$0.16	\$0.00	\$893.76	\$6,225.00
Total Depto		-----	-----	-----	-----	-----	-----	-----	-----
		\$23,817.74	\$1,190.88	\$25,008.62	\$2,907.09	\$0.33	\$0.00	\$2,907.42	\$22,101.20
Departamento 19 Relaciones Publicas									
2644	Camacho Zúñiga Xóchitl Alejandra	\$2,500.10	\$125.00	\$2,625.10	\$4.15	-\$0.05	\$0.00	\$4.10	\$2,621.00
2758	Diaz Sanchez Maria Cristina	\$6,879.82	\$343.99	\$7,223.81	\$914.97	\$0.04	\$0.00	\$915.01	\$6,308.80
Total Depto		-----	-----	-----	-----	-----	-----	-----	-----
		\$9,379.92	\$468.99	\$9,848.91	\$919.12	-\$0.01	\$0.00	\$919.11	\$8,929.80
Total Gral.		=====	=====	=====	=====	=====	=====	=====	=====
		\$210,622.64	\$10,531.14	\$221,153.78	\$22,941.64	\$0.54	\$1,998.00	\$24,940.18	\$196,213.60