

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

### NÓMINA

Periodo 2 al 2 Quincenal del 16/01/2016 al 31/01/2016

Código	Empleado	Sueldo	Sueldo Retroactivo	Apoyo Despesa	Despesa (retroactivo)	*PERCEPCIONE S*	I.S.R. (sp)	Ajuste al neto	*DEDUCCION ES*	*NETO*
<b>Departamento 1 Direccion General</b>										
2539	Delgadillo Rodriguez Ana Bel	\$4,417.93	\$0.00	\$220.90	\$0.00	\$4,638.83	\$414.27	-\$0.04	\$414.23	\$4,224.60
<b>Total Depto</b>		<b>\$4,417.93</b>	<b>\$0.00</b>	<b>\$220.90</b>	<b>\$0.00</b>	<b>\$4,638.83</b>	<b>\$414.27</b>	<b>-\$0.04</b>	<b>\$414.23</b>	<b>\$4,224.60</b>
<b>Departamento 3 Canica Azul</b>										
0037	Garcia De La Cruz Marciano	\$5,667.17	\$0.00	\$283.36	\$0.00	\$5,950.53	\$655.95	-\$0.02	\$655.93	\$5,294.60
0042	Lomeli Mosqueda Oscar Daniel	\$5,667.17	\$0.00	\$283.36	\$0.00	\$5,950.53	\$655.95	-\$0.02	\$655.93	\$5,294.60
0234	Tlatempa Tolentino Joaquin	\$5,667.17	\$0.00	\$283.36	\$0.00	\$5,950.53	\$655.95	-\$0.02	\$655.93	\$5,294.60
1318	Garcia De La Cruz Luis	\$5,667.17	\$0.00	\$283.36	\$0.00	\$5,950.53	\$655.95	-\$0.02	\$655.93	\$5,294.60
<b>Total Depto</b>		<b>\$22,668.68</b>	<b>\$0.00</b>	<b>\$1,133.44</b>	<b>\$0.00</b>	<b>\$23,802.12</b>	<b>\$2,623.80</b>	<b>-\$0.08</b>	<b>\$2,623.72</b>	<b>\$21,178.40</b>
<b>Departamento 6 Contabilidad</b>										
0076	Barranco Casas Roberto	\$4,670.50	\$0.00	\$233.53	\$0.00	\$4,904.03	\$459.53	\$0.10	\$459.63	\$4,444.40
2472	Gomez Ramirez Elvia	\$3,655.60	\$0.00	\$182.78	\$0.00	\$3,838.38	\$183.50	\$0.08	\$183.58	\$3,654.80
<b>Total Depto</b>		<b>\$8,326.10</b>	<b>\$0.00</b>	<b>\$416.31</b>	<b>\$0.00</b>	<b>\$8,742.41</b>	<b>\$643.03</b>	<b>\$0.18</b>	<b>\$643.21</b>	<b>\$8,099.20</b>
<b>Departamento 7 Coordinacion de Recursos Humanos</b>										
0524	Villagrana Morones Martha	\$5,760.04	\$0.00	\$288.00	\$0.00	\$6,048.04	\$675.78	-\$0.14	\$675.64	\$5,372.40
2454	Hernandez Ortiz Valerie	\$6,583.58	\$0.00	\$329.18	\$0.00	\$6,912.76	\$851.69	-\$0.13	\$851.56	\$6,061.20
<b>Total Depto</b>		<b>\$12,343.62</b>	<b>\$0.00</b>	<b>\$617.18</b>	<b>\$0.00</b>	<b>\$12,960.80</b>	<b>\$1,527.47</b>	<b>-\$0.27</b>	<b>\$1,527.20</b>	<b>\$11,433.60</b>
<b>Departamento 8 Adquisiciones</b>										
0798	Guerrero Flores Raul	\$5,268.17	\$0.00	\$263.41	\$0.00	\$5,531.58	\$570.72	\$0.06	\$570.78	\$4,960.80
<b>Total Depto</b>		<b>\$5,268.17</b>	<b>\$0.00</b>	<b>\$263.41</b>	<b>\$0.00</b>	<b>\$5,531.58</b>	<b>\$570.72</b>	<b>\$0.06</b>	<b>\$570.78</b>	<b>\$4,960.80</b>

**Departamento 9 Juridico**

2452	Gutierrez Ramirez Eduardo	\$5,486.29	\$0.00	\$274.31	\$0.00	\$5,760.60	\$617.31	-\$0.11	\$617.20	\$5,143.40
2460	Velez Rosas Jose Arturo	\$5,486.29	\$0.00	\$274.31	\$0.00	\$5,760.60	\$617.31	\$0.09	\$617.40	\$5,143.20

**Total Depto**

		<b>\$10,972.58</b>	<b>\$0.00</b>	<b>\$548.62</b>	<b>\$0.00</b>	<b>\$11,521.20</b>	<b>\$1,234.62</b>	<b>-\$0.02</b>	<b>\$1,234.60</b>	<b>\$10,286.60</b>
--	--	--------------------	---------------	-----------------	---------------	--------------------	-------------------	----------------	-------------------	--------------------

**Departamento 10 Direccion Operativa**

2439	Ruvalcaba Rubio Christopher Ivan	\$6,583.58	\$0.00	\$329.18	\$0.00	\$6,912.76	\$851.69	\$0.07	\$851.76	\$6,061.00
2441	Diaz Robles Pedro Marcial	\$6,583.58	\$0.00	\$329.18	\$0.00	\$6,912.76	\$851.69	\$0.07	\$851.76	\$6,061.00

**Total Depto**

		<b>\$13,167.16</b>	<b>\$0.00</b>	<b>\$658.36</b>	<b>\$0.00</b>	<b>\$13,825.52</b>	<b>\$1,703.38</b>	<b>\$0.14</b>	<b>\$1,703.52</b>	<b>\$12,122.00</b>
--	--	--------------------	---------------	-----------------	---------------	--------------------	-------------------	---------------	-------------------	--------------------

**Departamento 11 Mantenimiento**

0006	Cruz Cadena Sergio Arturo	\$4,465.30	\$0.00	\$223.27	\$0.00	\$4,688.57	\$422.76	\$0.01	\$422.77	\$4,265.80
0142	Lugo Garcia David Ricardo	\$3,960.97	\$0.00	\$198.05	\$0.00	\$4,159.02	\$338.91	-\$0.09	\$338.82	\$3,820.20
0178	Aguilar Diaz Berta	\$2,600.11	\$0.00	\$130.01	\$0.00	\$2,730.12	\$15.03	-\$0.11	\$14.92	\$2,715.20
0491	Torres Muñoz Ernesto Fernando	\$4,357.23	\$0.00	\$217.86	\$0.00	\$4,575.09	\$403.39	\$0.10	\$403.49	\$4,171.60
0785	Campos Salazar Gerardo	\$3,960.82	\$0.00	\$198.04	\$0.00	\$4,158.86	\$338.88	-\$0.02	\$338.86	\$3,820.00
1607	De La Cerda Ruvalcaba Veronica	\$2,600.11	\$0.00	\$130.01	\$0.00	\$2,730.12	\$15.03	\$0.09	\$15.12	\$2,715.00
2071	Alvarado Mata Jorge Alberto	\$2,600.11	\$0.00	\$130.01	\$0.00	\$2,730.12	\$15.03	-\$0.11	\$14.92	\$2,715.20
2198	Barbosa Magaña Juan	\$3,960.97	\$0.00	\$198.05	\$0.00	\$4,159.02	\$338.91	-\$0.09	\$338.82	\$3,820.20

**Total Depto**

		<b>\$28,505.62</b>	<b>\$0.00</b>	<b>\$1,425.30</b>	<b>\$0.00</b>	<b>\$29,930.92</b>	<b>\$1,887.94</b>	<b>-\$0.22</b>	<b>\$1,887.72</b>	<b>\$28,043.20</b>
--	--	--------------------	---------------	-------------------	---------------	--------------------	-------------------	----------------	-------------------	--------------------

**Departamento 12 Seguridad y Proteccion Civil**

0087	Andrade Gonzalez Samuel	\$3,535.22	\$0.00	\$176.76	\$0.00	\$3,711.98	\$152.44	\$0.14	\$152.58	\$3,559.40
0095	Ramirez Hernandez Juan Hugo	\$3,535.06	\$0.00	\$176.75	\$0.00	\$3,711.81	\$152.42	-\$0.01	\$152.41	\$3,559.40
1073	Gomez Hernandez Alberto Jorge	\$3,535.22	\$0.00	\$176.76	\$0.00	\$3,711.98	\$152.44	-\$0.06	\$152.38	\$3,559.60
1408	Ramirez Villanueva Daniel Fernando	\$4,357.23	\$0.00	\$217.86	\$0.00	\$4,575.09	\$403.39	-\$0.10	\$403.29	\$4,171.80
1773	Bosques Muñoz Rafael Ricardo	\$3,535.37	\$0.00	\$176.77	\$0.00	\$3,712.14	\$152.45	\$0.09	\$152.54	\$3,559.60
2397	Lopez Rivera Emilio	\$3,535.06	\$0.00	\$176.75	\$0.00	\$3,711.81	\$152.42	-\$0.01	\$152.41	\$3,559.40
2436	Estrada Velarde Fernando	\$5,901.55	\$0.00	\$295.08	\$0.00	\$6,196.63	\$706.01	\$0.02	\$706.03	\$5,490.60
2461	De La Puente Alarcon Mario Alberto	\$7,691.96	\$0.00	\$384.60	\$0.00	\$8,076.56	\$1,088.44	-\$0.08	\$1,088.36	\$6,988.20

**Total Depto**

		<b>\$35,626.67</b>	<b>\$0.00</b>	<b>\$1,781.33</b>	<b>\$0.00</b>	<b>\$37,408.00</b>	<b>\$2,960.01</b>	<b>-\$0.01</b>	<b>\$2,960.00</b>	<b>\$34,448.00</b>
--	--	--------------------	---------------	-------------------	---------------	--------------------	-------------------	----------------	-------------------	--------------------

**Departamento 16 Direccion de Espectaculos**

2543	Negrete Toledo Sergio Rafael	\$5,522.62	\$0.00	\$276.13	\$0.00	\$5,798.75	\$625.07	\$0.08	\$625.15	\$5,173.60
------	------------------------------	------------	--------	----------	--------	------------	----------	--------	----------	------------

**Total Depto**

		<b>\$5,522.62</b>	<b>\$0.00</b>	<b>\$276.13</b>	<b>\$0.00</b>	<b>\$5,798.75</b>	<b>\$625.07</b>	<b>\$0.08</b>	<b>\$625.15</b>	<b>\$5,173.60</b>
--	--	-------------------	---------------	-----------------	---------------	-------------------	-----------------	---------------	-----------------	-------------------

**Departamento 17 Desfile**

0040	Hernandez Martinez Carlos	\$4,566.99	\$0.00	\$228.35	\$0.00	\$4,795.34	\$440.98	-\$0.04	\$440.94	\$4,354.40
0609	Ortega Orozco Plinio	\$3,363.70	\$0.00	\$168.19	\$0.00	\$3,531.89	\$133.77	-\$0.08	\$133.69	\$3,398.20
0761	Gonzalez Ramirez Luis Gilberto	\$3,960.66	\$0.00	\$198.03	\$0.00	\$4,158.69	\$338.86	\$0.03	\$338.89	\$3,819.80
1162	Flores Gonzalez Felipe	\$2,600.11	\$0.00	\$130.01	\$0.00	\$2,730.12	\$15.03	-\$0.11	\$14.92	\$2,715.20
1592	Saucedo Torres Macario	\$5,974.36	\$4,009.11	\$298.72	\$200.46	\$10,482.65	\$1,068.17	\$0.08	\$1,068.25	\$9,414.40
<b>Total Depto</b>		<b>\$20,465.82</b>	<b>\$4,009.11</b>	<b>\$1,023.30</b>	<b>\$200.46</b>	<b>\$25,698.69</b>	<b>\$1,996.81</b>	<b>-\$0.12</b>	<b>\$1,996.69</b>	<b>\$23,702.00</b>
<b>Departamento 18 Direccion de Comunicacion</b>										
0865	Santos Carrillo Edgar Francisco	\$3,960.66	\$0.00	\$198.03	\$0.00	\$4,158.69	\$338.86	-\$0.17	\$338.69	\$3,820.00
1475	Ramos Tamayo Rosa	\$5,760.04	\$0.00	\$288.00	\$0.00	\$6,048.04	\$675.78	-\$0.14	\$675.64	\$5,372.40
2438	Lugo Razo Fernando	\$6,583.58	\$0.00	\$329.18	\$0.00	\$6,912.76	\$851.69	\$0.07	\$851.76	\$6,061.00
2545	Hernandez Flores Carlos Diego	\$6,487.82	\$0.00	\$324.39	\$0.00	\$6,812.21	\$831.24	-\$0.03	\$831.21	\$5,981.00
<b>Total Depto</b>		<b>\$22,792.10</b>	<b>\$0.00</b>	<b>\$1,139.60</b>	<b>\$0.00</b>	<b>\$23,931.70</b>	<b>\$2,697.57</b>	<b>-\$0.27</b>	<b>\$2,697.30</b>	<b>\$21,234.40</b>
<b>Departamento 19 Relaciones Publicas</b>										
2440	Soltero Razo Marina	\$6,583.58	\$0.00	\$329.18	\$0.00	\$6,912.76	\$851.69	-\$0.13	\$851.56	\$6,061.20
2644	Camacho Zúñiga Xóchitl Alejandra	\$2,500.10	\$0.00	\$125.00	\$0.00	\$2,625.10	\$4.15	-\$0.05	\$4.10	\$2,621.00
<b>Total Depto</b>		<b>\$9,083.68</b>	<b>\$0.00</b>	<b>\$454.18</b>	<b>\$0.00</b>	<b>\$9,537.86</b>	<b>\$855.84</b>	<b>-\$0.18</b>	<b>\$855.66</b>	<b>\$8,682.20</b>
<b>Total Gral.</b>		<b>\$199,160.75</b>	<b>\$4,009.11</b>	<b>\$9,958.06</b>	<b>\$200.46</b>	<b>\$213,328.38</b>	<b>\$19,740.53</b>	<b>-\$0.75</b>	<b>\$19,739.78</b>	<b>\$193,588.60</b>