

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

REMUNERACIÓN PERSONAL EVENTUAL

Periodo 18 al 18 Quincenal del 16/09/2016 al 30/09/2016

| Código | Puesto | Sueldo | Vacaciones a tiempo | Prima de vacaciones a tiempo | Aguinaldo | Apoyo Despensa | *TOTAL *<br>*PERCEPCIONES* | I.S.R. (sp) | Ajuste al neto | *TOTAL *<br>*DEDUCCIONES* | *NETO* |
|--------|--------|--------|---------------------|------------------------------|-----------|----------------|----------------------------|-------------|----------------|---------------------------|--------|
|--------|--------|--------|---------------------|------------------------------|-----------|----------------|----------------------------|-------------|----------------|---------------------------|--------|

Reg. Pat. IMSS: C1678696380

Departamento 3 Canica Azul

|             |                    |             |            |          |            |          |             |            |         |            |             |
|-------------|--------------------|-------------|------------|----------|------------|----------|-------------|------------|---------|------------|-------------|
| 10003       | Auxiliar de Obra A | \$3,238.06  | \$581.31   | \$145.33 | \$1,449.30 | \$161.90 | \$5,575.90  | \$316.25   | \$0.05  | \$316.30   | \$5,259.60  |
| 10006       | Oficial de Obra A  | \$4,666.10  | \$0.00     | \$0.00   | \$0.00     | \$233.31 | \$4,899.41  | \$458.74   | -\$0.13 | \$458.61   | \$4,440.80  |
| 10007       | Oficial de Obra A  | \$4,666.10  | \$767.03   | \$191.76 | \$1,912.33 | \$233.31 | \$7,770.53  | \$605.96   | -\$0.03 | \$605.93   | \$7,164.60  |
| 10016       | Oficial de Obra A  | \$4,666.10  | \$413.79   | \$103.45 | \$1,031.65 | \$233.31 | \$6,448.30  | \$532.89   | \$0.01  | \$532.90   | \$5,915.40  |
| Total Depto |                    | \$17,236.36 | \$1,762.13 | \$440.54 | \$4,393.28 | \$861.83 | \$24,694.14 | \$1,913.84 | -\$0.10 | \$1,913.74 | \$22,780.40 |

Departamento 4 Festival Cultural

|             |                               |            |        |        |        |         |            |        |        |        |            |
|-------------|-------------------------------|------------|--------|--------|--------|---------|------------|--------|--------|--------|------------|
| 10041       | Auxiliar de Festival Cultural | \$1,566.34 | \$0.00 | \$0.00 | \$0.00 | \$78.32 | \$1,644.66 | \$0.00 | \$0.06 | \$0.06 | \$1,644.60 |
| Total Depto |                               | \$1,566.34 | \$0.00 | \$0.00 | \$0.00 | \$78.32 | \$1,644.66 | \$0.00 | \$0.06 | \$0.06 | \$1,644.60 |

Departamento 5 Direccion Administrativa

|             |              |          |        |        |        |         |          |        |         |         |          |
|-------------|--------------|----------|--------|--------|--------|---------|----------|--------|---------|---------|----------|
| 10039       | Secretaria C | \$475.20 | \$0.00 | \$0.00 | \$0.00 | \$23.76 | \$498.96 | \$0.00 | -\$0.04 | -\$0.04 | \$499.00 |
| Total Depto |              | \$475.20 | \$0.00 | \$0.00 | \$0.00 | \$23.76 | \$498.96 | \$0.00 | -\$0.04 | -\$0.04 | \$499.00 |

Departamento 9 Juridico

|             |                     |            |        |        |        |          |            |          |         |          |            |
|-------------|---------------------|------------|--------|--------|--------|----------|------------|----------|---------|----------|------------|
| 10035       | Auxiliar Juridico B | \$3,971.00 | \$0.00 | \$0.00 | \$0.00 | \$198.55 | \$4,169.55 | \$340.51 | \$0.04  | \$340.55 | \$3,829.00 |
| 10047       | Auxiliar Juridico B | \$313.50   | \$0.00 | \$0.00 | \$0.00 | \$15.68  | \$329.18   | \$0.00   | -\$0.02 | -\$0.02  | \$329.20   |
| Total Depto |                     | \$4,284.50 | \$0.00 | \$0.00 | \$0.00 | \$214.23 | \$4,498.73 | \$340.51 | \$0.02  | \$340.53 | \$4,158.20 |

Departamento 10 Dirección Operativa

|       |                        |          |        |        |        |         |          |        |        |        |          |
|-------|------------------------|----------|--------|--------|--------|---------|----------|--------|--------|--------|----------|
| 10001 | Auxiliar de Obra A     | \$255.64 | \$0.00 | \$0.00 | \$0.00 | \$12.78 | \$268.42 | \$0.00 | \$0.02 | \$0.02 | \$268.40 |
| 10042 | Responsable de Locatel | \$299.27 | \$0.00 | \$0.00 | \$0.00 | \$14.96 | \$314.23 | \$0.00 | \$0.03 | \$0.03 | \$314.20 |
| 10044 | Cajero Principal       | \$416.77 | \$0.00 | \$0.00 | \$0.00 | \$20.84 | \$437.61 | \$0.00 | \$0.01 | \$0.01 | \$437.60 |
| 10045 | Auxiliar de Obra A     | \$226.30 | \$0.00 | \$0.00 | \$0.00 | \$11.32 | \$237.62 | \$0.00 | \$0.02 | \$0.02 | \$237.60 |

[illegible]

## Departamento 11 Mantenimiento



|                                  |                                   | \$85,924.53 | \$0.00 | \$0.00 | \$0.00 | \$4,296.13 | \$90,220.66 | \$4,160.54 | \$0.32  | \$4,160.86 | \$86,059.80 |
|----------------------------------|-----------------------------------|-------------|--------|--------|--------|------------|-------------|------------|---------|------------|-------------|
| <b>Departamento 14 Taquillas</b> |                                   |             |        |        |        |            |             |            |         |            |             |
| 10201                            | Jefe de Departamento de Taquillas | \$10,319.58 | \$0.00 | \$0.00 | \$0.00 | \$515.98   | \$10,835.56 | \$1,649.70 | \$0.06  | \$1,649.76 | \$9,185.80  |
| 10203                            | Taquillero                        | \$256.86    | \$0.00 | \$0.00 | \$0.00 | \$12.84    | \$269.70    | \$0.00     | \$0.10  | \$0.10     | \$269.60    |
| 10204                            | Taquillero                        | \$256.86    | \$0.00 | \$0.00 | \$0.00 | \$12.84    | \$269.70    | \$0.00     | \$0.10  | \$0.10     | \$269.60    |
| 10205                            | Supervisor de Rehilete            | \$256.86    | \$0.00 | \$0.00 | \$0.00 | \$12.84    | \$269.70    | \$0.00     | \$0.10  | \$0.10     | \$269.60    |
| 10206                            | Operador de Rehilete              | \$172.52    | \$0.00 | \$0.00 | \$0.00 | \$8.63     | \$181.15    | \$0.00     | -\$0.05 | -\$0.05    | \$181.20    |
| 10207                            | Taquillero                        | \$256.86    | \$0.00 | \$0.00 | \$0.00 | \$12.84    | \$269.70    | \$0.00     | \$0.10  | \$0.10     | \$269.60    |
| 10208                            | Operador de Rehilete              | \$172.52    | \$0.00 | \$0.00 | \$0.00 | \$8.63     | \$181.15    | \$0.00     | -\$0.05 | -\$0.05    | \$181.20    |
| 10209                            | Operador de Rehilete              | \$172.52    | \$0.00 | \$0.00 | \$0.00 | \$8.63     | \$181.15    | \$0.00     | -\$0.05 | -\$0.05    | \$181.20    |
| 10210                            | Operador de Rehilete              | \$172.52    | \$0.00 | \$0.00 | \$0.00 | \$8.63     | \$181.15    | \$0.00     | -\$0.05 | -\$0.05    | \$181.20    |
| 10211                            | Taquillero                        | \$256.86    | \$0.00 | \$0.00 | \$0.00 | \$12.84    | \$269.70    | \$0.00     | \$0.10  | \$0.10     | \$269.60    |
| 10212                            | Operador de Rehilete              | \$172.52    | \$0.00 | \$0.00 | \$0.00 | \$8.63     | \$181.15    | \$0.00     | -\$0.05 | -\$0.05    | \$181.20    |
| 10213                            | Supervisor de Taquillas           | \$286.10    | \$0.00 | \$0.00 | \$0.00 | \$14.31    | \$300.41    | \$0.00     | \$0.01  | \$0.01     | \$300.40    |
| 10214                            | Taquillero                        | \$256.86    | \$0.00 | \$0.00 | \$0.00 | \$12.84    | \$269.70    | \$0.00     | \$0.10  | \$0.10     | \$269.60    |
| 10215                            | Operador de Rehilete              | \$172.52    | \$0.00 | \$0.00 | \$0.00 | \$8.63     | \$181.15    | \$0.00     | -\$0.05 | -\$0.05    | \$181.20    |
| 10216                            | Supervisor de Taquillas           | \$286.10    | \$0.00 | \$0.00 | \$0.00 | \$14.31    | \$300.41    | \$0.00     | \$0.01  | \$0.01     | \$300.40    |
| 10217                            | Taquillero                        | \$256.86    | \$0.00 | \$0.00 | \$0.00 | \$12.84    | \$269.70    | \$0.00     | \$0.10  | \$0.10     | \$269.60    |
| 10218                            | Taquillero                        | \$256.86    | \$0.00 | \$0.00 | \$0.00 | \$12.84    | \$269.70    | \$0.00     | \$0.10  | \$0.10     | \$269.60    |
| 10219                            | Taquillero                        | \$256.86    | \$0.00 | \$0.00 | \$0.00 | \$12.84    | \$269.70    | \$0.00     | \$0.10  | \$0.10     | \$269.60    |
| 10220                            | Taquillero                        | \$256.86    | \$0.00 | \$0.00 | \$0.00 | \$12.84    | \$269.70    | \$0.00     | \$0.10  | \$0.10     | \$269.60    |
| 10221                            | Taquillero                        | \$256.86    | \$0.00 | \$0.00 | \$0.00 | \$12.84    | \$269.70    | \$0.00     | \$0.10  | \$0.10     | \$269.60    |
| 10222                            | Taquillero                        | \$256.86    | \$0.00 | \$0.00 | \$0.00 | \$12.84    | \$269.70    | \$0.00     | \$0.10  | \$0.10     | \$269.60    |
| 10224                            | Taquillero                        | \$256.86    | \$0.00 | \$0.00 | \$0.00 | \$12.84    | \$269.70    | \$0.00     | \$0.10  | \$0.10     | \$269.60    |
| 10225                            | Taquillero                        | \$256.86    | \$0.00 | \$0.00 | \$0.00 | \$12.84    | \$269.70    | \$0.00     | \$0.10  | \$0.10     | \$269.60    |
| 10227                            | Taquillero                        | \$256.86    | \$0.00 | \$0.00 | \$0.00 | \$12.84    | \$269.70    | \$0.00     | \$0.10  | \$0.10     | \$269.60    |
| 10228                            | Taquillero                        | \$256.86    | \$0.00 | \$0.00 | \$0.00 | \$12.84    | \$269.70    | \$0.00     | \$0.10  | \$0.10     | \$269.60    |
| 10229                            | Taquillero                        | \$256.86    | \$0.00 | \$0.00 | \$0.00 | \$12.84    | \$269.70    | \$0.00     | \$0.10  | \$0.10     | \$269.60    |
| 10230                            | Taquillero                        | \$256.86    | \$0.00 | \$0.00 | \$0.00 | \$12.84    | \$269.70    | \$0.00     | \$0.10  | \$0.10     | \$269.60    |
| 10231                            | Supervisor de Rehilete            | \$256.86    | \$0.00 | \$0.00 | \$0.00 | \$12.84    | \$269.70    | \$0.00     | \$0.10  | \$0.10     | \$269.60    |
| 10233                            | Operador de Rehilete              | \$172.52    | \$0.00 | \$0.00 | \$0.00 | \$8.63     | \$181.15    | \$0.00     | -\$0.05 | -\$0.05    | \$181.20    |
| 10234                            | Operador de Rehilete              | \$172.52    | \$0.00 | \$0.00 | \$0.00 | \$8.63     | \$181.15    | \$0.00     | -\$0.05 | -\$0.05    | \$181.20    |
| 10235                            | Operador de Rehilete              | \$172.52    | \$0.00 | \$0.00 | \$0.00 | \$8.63     | \$181.15    | \$0.00     | -\$0.05 | -\$0.05    | \$181.20    |
| 10236                            | Operador de Rehilete              | \$172.52    | \$0.00 | \$0.00 | \$0.00 | \$8.63     | \$181.15    | \$0.00     | -\$0.05 | -\$0.05    | \$181.20    |
| 10237                            | Taquillero                        | \$256.86    | \$0.00 | \$0.00 | \$0.00 | \$12.84    | \$269.70    | \$0.00     | \$0.10  | \$0.10     | \$269.60    |
| 10238                            | Taquillero                        | \$256.86    | \$0.00 | \$0.00 | \$0.00 | \$12.84    | \$269.70    | \$0.00     | \$0.10  | \$0.10     | \$269.60    |
| 10239                            | Supervisor de Taquillas           | \$286.10    | \$0.00 | \$0.00 | \$0.00 | \$14.31    | \$300.41    | \$0.00     | \$0.01  | \$0.01     | \$300.40    |
| 10240                            | Taquillero                        | \$256.86    | \$0.00 | \$0.00 | \$0.00 | \$12.84    | \$269.70    | \$0.00     | \$0.10  | \$0.10     | \$269.60    |
| 10241                            | Taquillero                        | \$256.86    | \$0.00 | \$0.00 | \$0.00 | \$12.84    | \$269.70    | \$0.00     | \$0.10  | \$0.10     | \$269.60    |
| 10242                            | Operador de Rehilete              | \$172.52    | \$0.00 | \$0.00 | \$0.00 | \$8.63     | \$181.15    | \$0.00     | -\$0.05 | -\$0.05    | \$181.20    |
| 10243                            | Taquillero                        | \$256.86    | \$0.00 | \$0.00 | \$0.00 | \$12.84    | \$269.70    | \$0.00     | \$0.10  | \$0.10     | \$269.60    |
| 10244                            | Taquillero                        | \$256.86    | \$0.00 | \$0.00 | \$0.00 | \$12.84    | \$269.70    | \$0.00     | \$0.10  | \$0.10     | \$269.60    |
| 10245                            | Taquillero                        | \$256.86    | \$0.00 | \$0.00 | \$0.00 | \$12.84    | \$269.70    | \$0.00     | \$0.10  | \$0.10     | \$269.60    |
| 10246                            | Supervisor de Taquillas           | \$286.10    | \$0.00 | \$0.00 | \$0.00 | \$14.31    | \$300.41    | \$0.00     | \$0.01  | \$0.01     | \$300.40    |
| 10247                            | Taquillero                        | \$256.84    | \$0.00 | \$0.00 | \$0.00 | \$12.84    | \$269.68    | \$0.00     | \$0.08  | \$0.08     | \$269.60    |

|   |                              |              |            |          |            |            |              |             |         |             |              |
|---|------------------------------|--------------|------------|----------|------------|------------|--------------|-------------|---------|-------------|--------------|
| 10248                                     | Taquillero                   | \$256.86     | \$0.00     | \$0.00   | \$0.00     | \$12.84    | \$269.70     | \$0.00      | \$0.10  | \$0.10      | \$269.60     |
| 10249                                     | Supervisor de Rehilete       | \$256.86     | \$0.00     | \$0.00   | \$0.00     | \$12.84    | \$269.70     | \$0.00      | \$0.10  | \$0.10      | \$269.60     |
| 10250                                     | Taquillero                   | \$256.86     | \$0.00     | \$0.00   | \$0.00     | \$12.84    | \$269.70     | \$0.00      | \$0.10  | \$0.10      | \$269.60     |
| 10251                                     | Taquillero                   | \$256.86     | \$0.00     | \$0.00   | \$0.00     | \$12.84    | \$269.70     | \$0.00      | \$0.10  | \$0.10      | \$269.60     |
| 10252                                     | Taquillero                   | \$256.86     | \$0.00     | \$0.00   | \$0.00     | \$12.84    | \$269.70     | \$0.00      | \$0.10  | \$0.10      | \$269.60     |
| 10253                                     | Operador de Rehilete         | \$172.52     | \$0.00     | \$0.00   | \$0.00     | \$8.63     | \$181.15     | \$0.00      | -\$0.05 | -\$0.05     | \$181.20     |
| 10254                                     | Operador de Rehilete         | \$172.52     | \$0.00     | \$0.00   | \$0.00     | \$8.63     | \$181.15     | \$0.00      | -\$0.05 | -\$0.05     | \$181.20     |
| 10255                                     | Supervisor de Rehilete       | \$256.86     | \$0.00     | \$0.00   | \$0.00     | \$12.84    | \$269.70     | \$0.00      | \$0.10  | \$0.10      | \$269.60     |
| 10256                                     | Operador de Rehilete         | \$172.52     | \$0.00     | \$0.00   | \$0.00     | \$8.63     | \$181.15     | \$0.00      | -\$0.05 | -\$0.05     | \$181.20     |
| 10258                                     | Taquillero                   | \$256.86     | \$0.00     | \$0.00   | \$0.00     | \$12.84    | \$269.70     | \$0.00      | \$0.10  | \$0.10      | \$269.60     |
| 10259                                     | Taquillero                   | \$256.86     | \$0.00     | \$0.00   | \$0.00     | \$12.84    | \$269.70     | \$0.00      | \$0.10  | \$0.10      | \$269.60     |
| Total Depto                               |                              |              |            |          |            |            |              |             |         |             |              |
|   |                              | \$22,869.34  | \$0.00     | \$0.00   | \$0.00     | \$1,143.44 | \$24,012.78  | \$1,649.70  | \$2.88  | \$1,652.58  | \$22,360.20  |
|   |                              |              |            |          |            |            |              |             |         |             |              |
| Departamento 16 Direccion de Espectaculos |                              |              |            |          |            |            |              |             |         |             |              |
| 10040                                     | Auxiliar Administrativo C    | \$1,306.81   | \$0.00     | \$0.00   | \$0.00     | \$65.34    | \$1,372.15   | \$0.00      | -\$0.05 | -\$0.05     | \$1,372.20   |
| Total Depto                               |                              |              |            |          |            |            |              |             |         |             |              |
|   |                              | \$1,306.81   | \$0.00     | \$0.00   | \$0.00     | \$65.34    | \$1,372.15   | \$0.00      | -\$0.05 | -\$0.05     | \$1,372.20   |
|   |                              |              |            |          |            |            |              |             |         |             |              |
| Departamento 17 Desfile                   |                              |              |            |          |            |            |              |             |         |             |              |
| 10004                                     | Oficial Calificado Herrero A | \$5,996.70   | \$0.00     | \$0.00   | \$0.00     | \$299.83   | \$6,296.53   | \$726.34    | -\$0.01 | \$726.33    | \$5,570.20   |
| 10027                                     | Oficial de Obra A            | \$4,666.10   | \$0.00     | \$0.00   | \$0.00     | \$233.31   | \$4,899.41   | \$458.74    | \$0.07  | \$458.81    | \$4,440.60   |
| 10031                                     | Oficial Calificado Herrero A | \$5,974.36   | \$0.00     | \$0.00   | \$0.00     | \$298.72   | \$6,273.08   | \$721.56    | -\$0.08 | \$721.48    | \$5,551.60   |
| Total Depto                               |                              |              |            |          |            |            |              |             |         |             |              |
|   |                              | \$16,637.16  | \$0.00     | \$0.00   | \$0.00     | \$831.86   | \$17,469.02  | \$1,906.64  | -\$0.02 | \$1,906.62  | \$15,562.40  |
|   |                              |              |            |          |            |            |              |             |         |             |              |
| Departamento 18 Direccion de Comunicacion |                              |              |            |          |            |            |              |             |         |             |              |
| 10038                                     | Encargado de Medios          | \$5,441.57   | \$0.00     | \$0.00   | \$0.00     | \$272.08   | \$5,713.65   | \$607.76    | \$0.09  | \$607.85    | \$5,105.80   |
| Total Depto                               |                              |              |            |          |            |            |              |             |         |             |              |
|   |                              | \$5,441.57   | \$0.00     | \$0.00   | \$0.00     | \$272.08   | \$5,713.65   | \$607.76    | \$0.09  | \$607.85    | \$5,105.80   |
|   |                              |              |            |          |            |            |              |             |         |             |              |
| Departamento 22 Expositores               |                              |              |            |          |            |            |              |             |         |             |              |
| 10024                                     | Responsable de Supervisores  | \$3,875.70   | \$0.00     | \$0.00   | \$0.00     | \$193.78   | \$4,069.48   | \$325.26    | \$0.02  | \$325.28    | \$3,744.20   |
| 10048                                     | Supervisor de Stand          | \$234.98     | \$0.00     | \$0.00   | \$0.00     | \$11.75    | \$246.73     | \$0.00      | -\$0.07 | -\$0.07     | \$246.80     |
| Total Depto                               |                              |              |            |          |            |            |              |             |         |             |              |
|   |                              | \$4,110.68   | \$0.00     | \$0.00   | \$0.00     | \$205.53   | \$4,316.21   | \$325.26    | -\$0.05 | \$325.21    | \$3,991.00   |
|   |                              |              |            |          |            |            |              |             |         |             |              |
| Total Gral.                               |                              | \$176,819.19 | \$1,762.13 | \$440.54 | \$4,393.28 | \$8,840.78 | \$192,255.92 | \$11,445.47 | \$4.05  | \$11,449.52 | \$180,806.40 |