

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

NÓMINA

Periodo 24 al 24 Quincenal del 16/12/2015 al 31/12/2015

Reg Pat IMSS: C1678696380  
RFC: PFO -890622-576

Fecha: 17/Dic/2015  
hora: 17:22:20:409

Código	Empleado	Sueldo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Prima de vacaciones reportada \$	Aguinaldo	Apoyo Despesa	Apoyo Despesa Vacaciones	*TOTAL* *PERCEPCIONES*	I.S.R. (sp)	*NETO*
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Reg. Pat. IMSS: C1678696380

Departamento 1 Direccion General

2539	Delgadillo Rodriguez Ana Bel	\$2,252.28	\$4,331.30	\$1,082.83	\$0.00	\$0.00	\$112.61	\$216.57	\$7,995.59	\$851.69	\$7,137.20
Total Depto		\$2,252.28	\$4,331.30	\$1,082.83	\$0.00	\$0.00	\$112.61	\$216.57	\$7,995.59	\$851.69	\$7,137.20

Departamento 3 Canica Azul

0037	Garcia De La Cruz Marciano	\$1,938.77	\$3,728.40	\$932.10	\$0.00	\$0.00	\$96.94	\$186.42	\$6,882.63	\$655.95	\$6,252.20
0042	Lomeli Mosqueda Oscar Daniel	\$1,938.77	\$3,728.40	\$932.10	\$0.00	\$0.00	\$96.94	\$186.42	\$6,882.63	\$655.95	\$6,252.20
0234	Tlatempa Tolentino Joaquin	\$1,938.77	\$3,728.40	\$932.10	\$0.00	\$0.00	\$96.94	\$186.42	\$6,882.63	\$655.95	\$6,252.40
1318	Garcia De La Cruz Luis	\$1,938.77	\$3,728.40	\$932.10	\$0.00	\$0.00	\$96.94	\$186.42	\$6,882.63	\$655.95	\$6,252.20
Total Depto		\$7,755.08	\$14,913.60	\$3,728.40	\$0.00	\$0.00	\$387.76	\$745.68	\$27,530.52	\$2,623.80	\$25,009.00

Departamento 5 Direccion Administrativa

2659	Angel Cisneros Hugo Daniel	\$8,186.57	\$814.53	\$0.00	\$203.63	\$2,036.31	\$409.33	\$0.00	\$11,650.37	\$0.00	\$11,650.40
Total Depto		\$8,186.57	\$814.53	\$0.00	\$203.63	\$2,036.31	\$409.33	\$0.00	\$11,650.37	\$0.00	\$11,650.40

Departamento 6 Contabilidad

0076	Barranco Casas Roberto	\$1,597.80	\$3,072.70	\$768.17	\$0.00	\$0.00	\$79.89	\$153.63	\$5,672.19	\$459.53	\$5,263.20
2472	Gomez Ramirez Elvia	\$1,250.60	\$2,405.00	\$601.25	\$0.00	\$0.00	\$62.53	\$120.25	\$4,439.63	\$183.50	\$4,305.20
Total Depto		\$2,848.40	\$5,477.70	\$1,369.42	\$0.00	\$0.00	\$142.42	\$273.88	\$10,111.82	\$643.03	\$9,568.40

Departamento 7 Coordinacion de Recursos Humanos

0524	Villagrana Morones Martha	\$1,970.54	\$3,789.50	\$947.38	\$0.00	\$0.00	\$98.53	\$189.48	\$6,995.43	\$675.78	\$6,341.80
2454	Hernandez Ortiz Valerie	\$2,252.28	\$4,331.30	\$1,082.83	\$0.00	\$0.00	\$112.61	\$216.57	\$7,995.59	\$851.69	\$7,137.20

[illegible]

		\$12,188.07	\$23,438.60	\$5,859.65	\$0.00	\$0.00	\$609.40	\$1,171.93	\$43,267.65	\$2,959.99	\$40,588.40
Departamento 16 Direccion de Espectaculos											
2543	Negrete Toledo Sergio Rafael	\$1,889.32	\$3,633.30	\$908.32	\$0.00	\$0.00	\$94.47	\$181.67	\$6,707.08	\$625.07	\$6,112.60
Total Depto		-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
		\$1,889.32	\$3,633.30	\$908.32	\$0.00	\$0.00	\$94.47	\$181.67	\$6,707.08	\$625.07	\$6,112.60
Departamento 17 Desfile											
0040	Hernandez Martinez Carlos	\$1,562.39	\$3,004.60	\$751.15	\$0.00	\$0.00	\$78.12	\$150.23	\$5,546.49	\$440.98	\$5,159.40
0609	Ortega Orozco Plinio	\$1,231.78	\$2,368.80	\$592.20	\$0.00	\$0.00	\$61.59	\$118.44	\$4,372.81	\$177.51	\$4,245.40
0761	Gonzalez Ramirez Luis Gilberto	\$1,354.96	\$2,605.70	\$651.42	\$0.00	\$0.00	\$67.75	\$130.28	\$4,810.11	\$338.86	\$4,535.20
1162	Flores Gonzalez Felipe	\$889.51	\$1,710.60	\$427.65	\$0.00	\$0.00	\$44.48	\$85.53	\$3,157.77	\$15.03	\$3,210.80
Total Depto		-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
		\$5,038.64	\$9,689.70	\$2,422.42	\$0.00	\$0.00	\$251.94	\$484.48	\$17,887.18	\$972.38	\$17,150.80
Departamento 18 Direccion de Comunicacion											
0865	Santos Carrillo Edgar Francisco	\$1,354.96	\$2,605.70	\$651.42	\$0.00	\$0.00	\$67.75	\$130.28	\$4,810.11	\$338.86	\$4,535.20
1475	Ramos Tamayo Rosa	\$1,970.54	\$3,789.50	\$947.38	\$0.00	\$0.00	\$98.53	\$189.48	\$6,995.43	\$675.78	\$6,341.80
2438	Lugo Razo Fernando	\$2,252.28	\$4,331.30	\$1,082.83	\$0.00	\$0.00	\$112.61	\$216.57	\$7,995.59	\$851.69	\$7,137.00
2545	Hernandez Flores Carlos Diego	\$2,219.52	\$4,268.30	\$1,067.08	\$0.00	\$0.00	\$110.98	\$213.42	\$7,879.30	\$440.98	\$7,435.00
Total Depto		-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
		\$7,797.30	\$14,994.80	\$3,748.71	\$0.00	\$0.00	\$389.87	\$749.75	\$27,680.43	\$2,307.31	\$25,449.00
Departamento 19 Relaciones Publicas											
2440	Soltero Razo Marina	\$2,252.28	\$4,331.30	\$1,082.83	\$0.00	\$0.00	\$112.61	\$216.57	\$7,995.59	\$851.69	\$7,137.20
2644	Camacho Zúñiga Xóchitl Alejandra	\$855.30	\$1,644.80	\$411.20	\$0.00	\$0.00	\$42.77	\$82.24	\$3,036.31	\$4.15	\$3,102.00
Total Depto		-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
		\$3,107.58	\$5,976.10	\$1,494.03	\$0.00	\$0.00	\$155.38	\$298.81	\$11,031.90	\$855.84	\$10,239.20
Total Gral.		=====	=====	=====	=====	=====	=====	=====	=====	=====	=====
		\$77,311.09	\$129,613.98	\$32,169.23	\$234.27	\$2,273.51	\$3,865.56	\$6,433.89	\$251,901.53	\$18,763.24	\$234,631.40