

Patronato de las Fiestas de Octubre de la ZMG

NÓMINA

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

Reg Pat IMSS: C1678696380

RFC: PFO -890622-576

Código	Empleado	Sueldo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Apoyo Despesa	Apoyo Despesa (Vacaciones)	*TOTAL* *PERCEPCIONES*	I.S.R. Art142	I.S.R. (sp)	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
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Reg. Pat. IMSS: C1678696380

Departamento 1 Direccion General

20128	Favela Camarena Luis Fernando	\$16,300.44	\$31,347.00	\$7,836.75	\$815.02	\$1,567.35	\$57,866.56	\$2,307.06	\$12,945.64	\$5,003.06	\$20,255.76	\$37,610.80
20135	Zapata Perez Magdalena	\$2,590.12	\$4,981.00	\$1,245.25	\$129.51	\$249.05	\$9,194.93	\$41.30	\$1,069.93	\$3,387.50	\$4,498.73	\$4,696.20
20149	Flores Hurtado Nancy Yadira	\$1,970.59	\$3,789.60	\$947.40	\$98.53	\$189.48	\$6,995.60	-\$22.21	\$683.11	\$604.90	\$1,265.80	\$5,729.80
Total Depto		\$20,861.15	\$40,117.60	\$10,029.40	\$1,043.06	\$2,005.88	\$74,057.09	\$2,326.15	\$14,698.68	\$8,995.46	\$26,020.29	\$48,036.80

Departamento 2 Secretaría Tecnica

20130	Hurtado Leal Lorena Patricia	\$6,944.50	\$13,354.80	\$3,338.70	\$347.23	\$667.74	\$24,652.97	\$686.18	\$4,274.44	\$6,448.35	\$11,408.97	\$13,244.00
Total Depto		\$6,944.50	\$13,354.80	\$3,338.70	\$347.23	\$667.74	\$24,652.97	\$686.18	\$4,274.44	\$6,448.35	\$11,408.97	\$13,244.00

Departamento 3 Canica Azul

20084	Ulloa Picazo Ernestina Adriana	\$4,110.34	\$7,904.50	\$1,976.13	\$205.52	\$395.23	\$14,591.72	\$217.44	\$2,057.26	\$2,914.62	\$5,189.32	\$9,402.40
Total Depto		\$4,110.34	\$7,904.50	\$1,976.13	\$205.52	\$395.23	\$14,591.72	\$217.44	\$2,057.26	\$2,914.62	\$5,189.32	\$9,402.40

Departamento 4 Festival Cultural

20109	Martin Gurrola Monica Elizabeth	\$2,106.21	\$4,050.40	\$1,012.60	\$105.31	\$202.52	\$7,477.04	-\$8.28	\$767.79	\$2,699.33	\$3,458.84	\$4,018.20
Total Depto		\$2,106.21	\$4,050.40	\$1,012.60	\$105.31	\$202.52	\$7,477.04	-\$8.28	\$767.79	\$2,699.33	\$3,458.84	\$4,018.20

Departamento 5 Direccion Administrativa

20010	Cervantes Villegas Artemisa	\$2,348.53	\$4,516.40	\$1,129.10	\$117.43	\$225.82	\$8,337.28	\$16.57	\$919.09	\$3,009.82	\$3,945.48	\$4,391.80
20081	Padilla Ramirez Oscar Alejandro	\$1,900.39	\$3,654.60	\$913.65	\$95.02	\$182.73	\$6,746.39	-\$29.42	\$639.28	\$2,435.13	\$3,044.99	\$3,701.40
20140	Torres Arreola Luis Joel	\$9,342.32	\$17,966.00	\$4,491.50	\$467.12	\$898.30	\$33,165.24	\$1,031.97	\$6,377.15	\$2,867.52	\$10,276.64	\$22,888.60
Total Depto		\$13,591.24	\$26,137.00	\$6,534.25	\$679.57	\$1,306.85	\$48,248.91	\$1,019.12	\$7,935.52	\$8,312.47	\$17,267.11	\$30,981.80

Departamento 6 Contabilidad

20036	Avila Bravo Rosa Margarita	\$3,437.72	\$6,611.00	\$1,652.75	\$171.89	\$330.55	\$12,203.91	\$128.47	\$1,599.14	\$5,863.30	\$7,590.91	\$4,613.00
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20145	Barajas Anguiano Ruben	\$6,756.72	\$12,993.70	\$3,248.42	\$337.84	\$649.68	\$23,986.36	\$659.04	\$4,109.78	\$6,366.94	\$11,135.76	\$12,850.60
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Total Depto		\$10,194.44	\$19,604.70	\$4,901.17	\$509.73	\$980.23	\$36,190.27	\$787.51	\$5,708.92	\$12,230.24	\$18,726.67	\$17,463.60
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Departamento 7 Coordinación de Recursos Humanos

20110	Gordillo Rocha Malena	\$2,588.82	\$4,978.50	\$1,244.63	\$129.44	\$248.93	\$9,190.32	\$41.30	\$1,069.12	\$4,374.50	\$5,484.92	\$3,705.40
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20154	Garcia Seres Obed Joseluis	\$4,735.90	\$9,107.50	\$2,276.88	\$236.79	\$455.38	\$16,812.45	\$288.16	\$2,487.34	\$5,001.55	\$7,777.05	\$9,035.40
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Total Depto		\$7,324.72	\$14,086.00	\$3,521.51	\$366.23	\$704.31	\$26,002.77	\$329.46	\$3,556.46	\$9,376.05	\$13,261.97	\$12,740.80
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Departamento 8 Adquisiciones

20045	Gonzalez Sotelo Edgar Fabricio	\$2,294.55	\$4,412.60	\$1,103.15	\$114.73	\$220.63	\$8,145.66	\$11.05	\$885.38	\$4,024.43	\$4,920.86	\$3,224.80
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20153	Cervantes Uribe Luis Enrique	\$4,949.31	\$9,517.90	\$2,379.47	\$247.47	\$475.90	\$17,570.05	\$312.29	\$2,634.06	\$3,008.90	\$5,955.25	\$11,614.80
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Total Depto		\$7,243.86	\$13,930.50	\$3,482.62	\$362.20	\$696.53	\$25,715.71	\$323.34	\$3,519.44	\$7,033.33	\$10,876.11	\$14,839.60
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Departamento 9 Juridico

20156	Gomez Garcia Hector Jesús	\$4,742.92	\$9,121.00	\$2,280.25	\$237.15	\$456.05	\$16,837.37	\$289.00	\$2,492.17	\$1,455.80	\$4,236.97	\$12,600.40
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Total Depto		\$4,742.92	\$9,121.00	\$2,280.25	\$237.15	\$456.05	\$16,837.37	\$289.00	\$2,492.17	\$1,455.80	\$4,236.97	\$12,600.40
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Departamento 10 Direccion Operativa

20076	Larios Bravo Maria Elba	\$2,348.48	\$4,516.30	\$1,129.08	\$117.42	\$225.82	\$8,337.10	\$16.57	\$919.05	\$2,845.88	\$3,781.50	\$4,555.60
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20119	Gutierrez Ramirez Alejandra	\$2,347.64	\$4,514.70	\$1,128.68	\$117.38	\$225.73	\$8,334.13	\$16.45	\$918.53	\$2,067.55	\$3,002.53	\$5,331.60
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20132	Sanabria Beltran David	\$1,689.17	\$3,248.40	\$812.10	\$84.46	\$162.42	\$5,996.55	-\$42.86	\$512.35	\$1,850.66	\$2,320.15	\$3,676.40
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20155	Jimenez Quiñones Alejandro De Jesús	\$5,899.09	\$11,344.40	\$2,836.10	\$294.95	\$567.22	\$20,941.76	\$535.37	\$3,357.70	\$1,810.49	\$5,703.56	\$15,238.20
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Total Depto		\$12,284.38	\$23,623.80	\$5,905.96	\$614.21	\$1,181.19	\$43,609.54	\$525.53	\$5,707.63	\$8,574.58	\$14,807.74	\$28,801.80
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Departamento 11 Mantenimiento

20005	Aguila Castillo Mario	\$4,735.85	\$9,107.40	\$2,276.85	\$236.79	\$455.37	\$16,812.26	\$288.16	\$2,487.30	\$1,453.60	\$4,229.06	\$12,583.20
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20007	Torres Rodriguez Luis	\$2,229.60	\$4,287.70	\$1,071.92	\$111.48	\$214.38	\$7,915.08	\$4.32	\$844.83	\$1,792.33	\$2,641.48	\$5,273.60
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[illegible]

		\$11,571.35	\$22,252.60	\$5,563.16	\$578.57	\$1,112.64	\$41,078.32	\$554.35	\$5,659.31	\$11,111.86	\$17,325.52	\$23,752.80
Departamento 18 Direccion de Comunicacion												
20134	Fregoso Medina Adriana	\$6,645.42	\$12,779.66	\$3,194.91	\$332.27	\$638.98	\$23,591.24	\$642.95	\$4,012.18	\$11,738.71	\$16,393.84	\$7,197.40
20138	Guillen Hernandez Evelyn Rosalia	\$2,965.46	\$5,702.80	\$1,425.70	\$148.27	\$285.14	\$10,527.37	\$79.96	\$1,304.28	\$3,937.73	\$5,321.97	\$5,205.40
Total Depto		\$9,610.88	\$18,482.46	\$4,620.61	\$480.54	\$924.12	\$34,118.61	\$722.91	\$5,316.46	\$15,676.44	\$21,715.81	\$12,402.80
Departamento 19 Relaciones Publicas												
20137	Segura _ Laura Cecilia	\$4,949.57	\$9,518.40	\$2,379.60	\$247.48	\$475.92	\$17,570.97	\$312.41	\$2,634.24	\$3,682.12	\$6,628.77	\$10,942.20
Total Depto												
		\$4,949.57	\$9,518.40	\$2,379.60	\$247.48	\$475.92	\$17,570.97	\$312.41	\$2,634.24	\$3,682.12	\$6,628.77	\$10,942.20
Departamento 20 Direccion de Mercadotecnia												
20143	Aceves Santoyo Luis Felipe	\$6,645.42	\$12,779.66	\$3,194.91	\$332.27	\$638.98	\$23,591.24	\$642.95	\$4,012.18	\$5,708.51	\$10,363.64	\$13,227.60
20147	Preciado Ledezma Rocio Del Refugio	\$3,378.39	\$6,496.90	\$1,624.23	\$168.92	\$324.85	\$11,993.29	\$122.35	\$1,562.10	\$5,453.44	\$7,137.89	\$4,855.40
Total Depto		\$10,023.81	\$19,276.56	\$4,819.14	\$501.19	\$963.83	\$35,584.53	\$765.30	\$5,574.28	\$11,161.95	\$17,501.53	\$18,083.00
Departamento 22 Coordinación de Expositores												
20008	Marmolejo Espinosa Bertha Alicia	\$2,815.28	\$5,414.00	\$1,353.50	\$140.76	\$270.70	\$9,994.24	\$64.48	\$1,210.51	\$4,732.65	\$6,007.64	\$3,986.60
20129	Rios Sandoval Paulina	\$4,949.57	\$9,518.40	\$2,379.60	\$247.48	\$475.92	\$17,570.97	\$312.41	\$2,634.24	\$1,519.12	\$4,465.77	\$13,105.20
Total Depto		\$7,764.85	\$14,932.40	\$3,733.10	\$388.24	\$746.62	\$27,565.21	\$376.89	\$3,844.75	\$6,251.77	\$10,473.41	\$17,091.80
Total Gral.		\$170,036.84	\$326,993.92	\$81,748.52	\$8,501.85	\$16,280.94	\$603,562.07	\$10,610.82	\$90,835.55	\$158,194.90	\$259,641.27	\$343,920.80