

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

NÓMINA
2Q FEBRERO EVENTUAL

Código	Empleado	Sueldo	Apoyo Despensa	*PERCEPCIONE S*	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	*TOTAL* *DEDUCCIONES*	*NETO*
Reg. Pat. IMSS: C1678696380								
Departamento 1 Direccion General								
2539	Delgadillo Rodriguez Ana Bel	\$6,879.84	\$343.99	\$7,223.83	\$914.97	\$914.97	\$915.03	\$6,308.80
Total Depto		\$6,879.84	\$343.99	\$7,223.83	\$914.97	\$914.97	\$915.03	\$6,308.80
Departamento 3 Canica Azul								
0037	Garcia De La Cruz Marciano	\$5,922.19	\$296.11	\$6,218.30	\$710.42	\$710.42	\$710.30	\$5,508.00
0042	Lomeli Mosqueda Oscar Daniel	\$5,922.19	\$296.11	\$6,218.30	\$710.42	\$710.42	\$710.50	\$5,507.80
0234	Tlatempa Tolentino Joaquin	\$5,922.19	\$296.11	\$6,218.30	\$710.42	\$710.42	\$710.50	\$5,507.80
1318	Garcia De La Cruz Luis	\$5,922.19	\$296.11	\$6,218.30	\$710.42	\$710.42	\$710.50	\$5,507.80
Total Depto		\$23,688.76	\$1,184.44	\$24,873.20	\$2,841.68	\$2,841.68	\$2,841.80	\$22,031.40
Departamento 6 Contabilidad								
0076	Barranco Casas Roberto	\$4,880.68	\$244.03	\$5,124.71	\$497.19	\$497.19	\$497.11	\$4,627.60
2472	Gomez Ramirez Elvia	\$3,820.10	\$191.00	\$4,011.10	\$316.37	\$316.37	\$316.30	\$3,694.80
Total Depto		\$8,700.78	\$435.03	\$9,135.81	\$813.56	\$813.56	\$813.41	\$8,322.40
Departamento 7 Coordinacion de Recursos Humanos								
0524	Villagrana Morones Martha	\$6,019.24	\$300.96	\$6,320.20	\$731.15	\$731.15	\$731.00	\$5,589.20
Total Depto		\$6,019.24	\$300.96	\$6,320.20	\$731.15	\$731.15	\$731.00	\$5,589.20
Departamento 8 Adquisiciones								
0798	Guerrero Flores Raul	\$5,505.24	\$275.26	\$5,780.50	\$621.36	\$621.36	\$621.30	\$5,159.20
Total Depto								

		\$5,505.24	\$275.26	\$5,780.50	\$621.36	\$621.36	\$621.30	\$5,159.20
Departamento 9 Juridico								
2452	Gutierrez Ramirez Eduardo	\$5,733.17	\$286.66	\$6,019.83	\$670.05	\$670.05	\$670.03	\$5,349.80
2460	Velez Rosas Jose Arturo	\$5,733.17	\$286.66	\$6,019.83	\$670.05	\$670.05	\$670.03	\$5,349.80
Total Depto		\$11,466.34	\$573.32	\$12,039.66	\$1,340.10	\$1,340.10	\$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	\$914.97	\$915.03	\$6,308.80
2441	Diaz Robles Pedro Marcial	\$6,879.84	\$343.99	\$7,223.83	\$914.97	\$914.97	\$915.03	\$6,308.80
Total Depto		\$13,759.68	\$687.98	\$14,447.66	\$1,829.94	\$1,829.94	\$1,830.06	\$12,617.60
Departamento 11 Mantenimiento								
0006	Cruz Cadena Sergio Arturo	\$4,666.24	\$233.31	\$4,899.55	\$458.76	\$458.76	\$458.75	\$4,440.80
0142	Lugo Garcia David Ricardo	\$4,139.21	\$206.96	\$4,346.17	\$367.42	\$367.42	\$367.37	\$3,978.80
0178	Aguilar Diaz Berta	\$2,717.12	\$135.86	\$2,852.98	\$190.20	\$42.88	\$42.78	\$2,810.20
0491	Torres Muñoz Ernesto Fernando	\$4,553.31	\$227.67	\$4,780.98	\$438.53	\$438.53	\$438.58	\$4,342.40
0785	Campos Salazar Gerardo	\$4,139.05	\$206.95	\$4,346.00	\$367.40	\$367.40	\$367.40	\$3,978.60
1607	De La Cerda Ruvalcaba Veronica	\$2,717.12	\$135.86	\$2,852.98	\$190.20	\$42.88	\$42.98	\$2,810.00
2071	Alvarado Mata Jorge Alberto	\$3,992.58	\$199.63	\$4,192.21	\$343.96	\$343.96	\$344.01	\$3,848.20
2198	Barbosa Magaña Juan	\$4,139.21	\$206.96	\$4,346.17	\$367.42	\$367.42	\$367.37	\$3,978.80
Total Depto		\$31,063.84	\$1,553.20	\$32,617.04	\$2,723.89	\$2,429.25	\$2,429.24	\$30,187.80
Departamento 12 Seguridad y Proteccion Civil								
0087	Andrade Gonzalez Samuel	\$3,694.30	\$184.72	\$3,879.02	\$296.51	\$296.51	\$296.42	\$3,582.60
0095	Ramirez Hernandez Juan Hugo	\$3,694.14	\$184.71	\$3,878.85	\$296.50	\$296.50	\$296.45	\$3,582.40
1073	Gomez Hernandez Alberto Jorge	\$3,694.30	\$184.72	\$3,879.02	\$296.51	\$296.51	\$296.62	\$3,582.40
1408	Ramirez Villanueva Daniel Fernando	\$4,553.31	\$227.67	\$4,780.98	\$438.53	\$438.53	\$438.58	\$4,342.40
1773	Bosques Muñoz Rafael Ricardo	\$6,879.82	\$343.99	\$7,223.81	\$914.97	\$914.97	\$915.01	\$6,308.80
2397	Lopez Rivera Emilio	\$3,694.14	\$184.71	\$3,878.85	\$296.50	\$296.50	\$296.45	\$3,582.40
2436	Estrada Velarde Fernando	\$6,167.12	\$308.36	\$6,475.48	\$762.74	\$762.74	\$762.68	\$5,712.80
2461	De La Puente Alarcon Mario Alberto	\$8,038.10	\$401.91	\$8,440.01	\$1,162.38	\$1,162.38	\$1,162.21	\$7,277.80
Total Depto		\$40,415.23	\$2,020.79	\$42,436.02	\$4,464.64	\$4,464.64	\$4,464.42	\$37,971.60
Departamento 16 Direccion de Espectaculos								
2543	Negrete Toledo Sergio Rafael	\$5,771.13	\$288.56	\$6,059.69	\$678.15	\$678.15	\$678.29	\$5,381.40
Total Depto		\$5,771.13	\$288.56	\$6,059.69	\$678.15	\$678.15	\$678.29	\$5,381.40

Departamento 17 Desfile

0040	Hernandez Martinez Carlos	\$4,772.51	\$238.63	\$5,011.14	\$477.81	\$477.81	\$477.74	\$4,533.40
0609	Ortega Orozco Plinio	\$3,515.06	\$175.75	\$3,690.81	\$277.01	\$150.24	\$150.21	\$3,540.60
0761	Gonzalez Ramirez Luis Gilberto	\$4,138.89	\$206.94	\$4,345.83	\$367.37	\$367.37	\$367.43	\$3,978.40
1162	Flores Gonzalez Felipe	\$2,717.12	\$135.86	\$2,852.98	\$190.20	\$42.88	\$42.78	\$2,810.20
1592	Saucedo Torres Macario	\$5,974.36	\$298.72	\$6,273.08	\$721.56	\$721.56	\$721.68	\$5,551.40
Total Depto		\$21,117.94	\$1,055.90	\$22,173.84	\$2,033.95	\$1,759.86	\$1,759.84	\$20,414.00

Departamento 18 Direccion de Comunicacion

0865	Santos Carrillo Edgar Francisco	\$4,138.89	\$206.94	\$4,345.83	\$367.37	\$367.37	\$367.23	\$3,978.60
1475	Ramos Tamayo Rosa	\$6,019.24	\$300.96	\$6,320.20	\$731.15	\$731.15	\$731.20	\$5,589.00
2438	Lugo Razo Fernando	\$6,879.84	\$343.99	\$7,223.83	\$914.97	\$914.97	\$914.83	\$6,309.00
2545	Hernandez Flores Carlos Diego	\$6,779.77	\$338.99	\$7,118.76	\$893.60	\$893.60	\$893.56	\$6,225.20
Total Depto		\$23,817.74	\$1,190.88	\$25,008.62	\$2,907.09	\$2,907.09	\$2,906.82	\$22,101.80

Departamento 19 Relaciones Publicas

2440	Soltero Razo Marina	\$6,879.84	\$343.99	\$7,223.83	\$914.97	\$914.97	\$915.03	\$6,308.80
2644	Camacho Zúñiga Xóchitl Alejandra	\$2,500.10	\$125.00	\$2,625.10	\$166.58	\$4.15	\$4.10	\$2,621.00
Total Depto		\$9,379.94	\$468.99	\$9,848.93	\$1,081.55	\$919.12	\$919.13	\$8,929.80

Total Gral.

\$207,585.70	\$10,379.30	\$217,965.00	\$22,982.03	\$22,250.87	\$22,250.40	\$195,714.60
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