

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

NÓMINA

Periodo 1 al 1 Quincenal del 01/01/2016 al 15/01/2016

Código	Empleado	Sueldo	Apoyo Despesa	*PERCEPCION ES*	I.S.R. (sp)	Ajuste al neto	*DEDUCCION ES*	*NETO*
Departamento 1 Direccion General								
2539	Delgadillo Rodriguez Ana Bel	\$5,717.32	\$285.87	\$6,003.19	\$666.66	-\$0.07	\$666.59	\$5,336.60
Total Depto		\$5,717.32	\$285.87	\$6,003.19	\$666.66	-\$0.07	\$666.59	\$5,336.60
Departamento 3 Canica Azul								
0037	Garcia De La Cruz Marciano	\$5,667.17	\$283.36	\$5,950.53	\$655.95	-\$0.02	\$655.93	\$5,294.60
0042	Lomeli Mosqueda Oscar Daniel	\$5,667.17	\$283.36	\$5,950.53	\$655.95	-\$0.02	\$655.93	\$5,294.60
0234	Tlatempa Tolentino Joaquin	\$5,667.17	\$283.36	\$5,950.53	\$655.95	\$0.18	\$656.13	\$5,294.40
1318	Garcia De La Cruz Luis	\$5,667.17	\$283.36	\$5,950.53	\$655.95	-\$0.02	\$655.93	\$5,294.60
Total Depto		\$22,668.68	\$1,133.44	\$23,802.12	\$2,623.80	\$0.12	\$2,623.92	\$21,178.20
Departamento 6 Contabilidad								
0076	Barranco Casas Roberto	\$4,670.50	\$233.53	\$4,904.03	\$459.53	-\$0.10	\$459.43	\$4,444.60
2472	Gomez Ramirez Elvia	\$3,655.60	\$182.78	\$3,838.38	\$183.50	\$0.08	\$183.58	\$3,654.80
Total Depto		\$8,326.10	\$416.31	\$8,742.41	\$643.03	-\$0.02	\$643.01	\$8,099.40
Departamento 7 Coordinacion de Recursos Humanos								
0524	Villagrana Morones Martha	\$5,760.04	\$288.00	\$6,048.04	\$675.78	\$0.06	\$675.84	\$5,372.20
2454	Hernandez Ortiz Valerie	\$6,583.58	\$329.18	\$6,912.76	\$851.69	\$0.07	\$851.76	\$6,061.00
Total Depto		\$12,343.62	\$617.18	\$12,960.80	\$1,527.47	\$0.13	\$1,527.60	\$11,433.20
Departamento 8 Adquisiciones								
0798	Guerrero Flores Raul	\$5,268.17	\$263.41	\$5,531.58	\$570.72	\$0.06	\$570.78	\$4,960.80
Total Depto		\$5,268.17	\$263.41	\$5,531.58	\$570.72	\$0.06	\$570.78	\$4,960.80

Departamento 9 Juridico

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

Total Depto

\$10,972.58	\$548.62	\$11,521.20	\$1,234.62	\$0.18	\$1,234.80	\$10,286.40
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Departamento 10 Direccion Operativa

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

Total Depto

\$13,167.16	\$658.36	\$13,825.52	\$1,703.38	\$0.14	\$1,703.52	\$12,122.00
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Departamento 11 Mantenimiento

0006	Cruz Cadena Sergio Arturo	\$4,465.30	\$223.27	\$4,688.57	\$422.76	\$0.01	\$422.77	\$4,265.80
0142	Lugo Garcia David Ricardo	\$3,960.97	\$198.05	\$4,159.02	\$338.91	\$0.11	\$339.02	\$3,820.00
0178	Aguilar Diaz Berta	\$2,600.11	\$130.01	\$2,730.12	\$15.03	\$0.09	\$15.12	\$2,715.00
0491	Torres Muñoz Ernesto Fernando	\$4,357.23	\$217.86	\$4,575.09	\$403.39	-\$0.10	\$403.29	\$4,171.80
0785	Campos Salazar Gerardo	\$3,960.82	\$198.04	\$4,158.86	\$338.88	-\$0.02	\$338.86	\$3,820.00
1607	De La Cerda Ruvalcaba Veronica	\$2,600.11	\$130.01	\$2,730.12	\$15.03	-\$0.11	\$14.92	\$2,715.20
2071	Alvarado Mata Jorge Alberto	\$2,600.11	\$130.01	\$2,730.12	\$15.03	\$0.09	\$15.12	\$2,715.00
2198	Barbosa Magaña Juan	\$3,960.97	\$198.05	\$4,159.02	\$338.91	\$0.11	\$339.02	\$3,820.00

Total Depto

\$28,505.62	\$1,425.30	\$29,930.92	\$1,887.94	\$0.18	\$1,888.12	\$28,042.80
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Departamento 12 Seguridad y Proteccion Civil

0087	Andrade Gonzalez Samuel	\$3,535.22	\$176.76	\$3,711.98	\$152.44	-\$0.06	\$152.38	\$3,559.60
0095	Ramirez Hernandez Juan Hugo	\$3,535.06	\$176.75	\$3,711.81	\$152.42	-\$0.01	\$152.41	\$3,559.40
1073	Gomez Hernandez Alberto Jorge	\$3,535.22	\$176.76	\$3,711.98	\$152.44	-\$0.06	\$152.38	\$3,559.60
1408	Ramirez Villanueva Daniel Fernando	\$4,357.23	\$217.86	\$4,575.09	\$403.39	\$0.10	\$403.49	\$4,171.60
1773	Bosques Muñoz Rafael Ricardo	\$3,535.37	\$176.77	\$3,712.14	\$152.45	-\$0.11	\$152.34	\$3,559.80
2397	Lopez Rivera Emilio	\$3,535.06	\$176.75	\$3,711.81	\$152.42	-\$0.01	\$152.41	\$3,559.40
2436	Estrada Velarde Fernando	\$5,901.55	\$295.08	\$6,196.63	\$706.01	\$0.02	\$706.03	\$5,490.60
2461	De La Puente Alarcon Mario Alberto	\$7,691.96	\$384.60	\$8,076.56	\$1,088.44	\$0.12	\$1,088.56	\$6,988.00

Total Depto

\$35,626.67	\$1,781.33	\$37,408.00	\$2,960.01	-\$0.01	\$2,960.00	\$34,448.00
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Departamento 16 Direccion de Espectaculos

2543	Negrete Toledo Sergio Rafael	\$5,159.29	\$257.96	\$5,417.25	\$547.46	-\$0.01	\$547.45	\$4,869.80
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Total Depto

\$5,159.29	\$257.96	\$5,417.25	\$547.46	-\$0.01	\$547.45	\$4,869.80
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Departamento 17 Desfile

0040	Hernandez Martinez Carlos	\$4,566.99	\$228.35	\$4,795.34	\$440.98	\$0.16	\$441.14	\$4,354.20
0609	Ortega Orozco Plinio	\$3,600.58	\$180.03	\$3,780.61	\$177.51	\$0.10	\$177.61	\$3,603.00
0761	Gonzalez Ramirez Luis Gilberto	\$3,960.66	\$198.03	\$4,158.69	\$338.86	\$0.03	\$338.89	\$3,819.80
1162	Flores Gonzalez Felipe	\$2,600.11	\$130.01	\$2,730.12	\$15.03	\$0.09	\$15.12	\$2,715.00
Total Depto								
		\$14,728.34	\$736.42	\$15,464.76	\$972.38	\$0.38	\$972.76	\$14,492.00
Departamento 18 Direccion de Comunicacion								
0865	Santos Carrillo Edgar Francisco	\$3,960.66	\$198.03	\$4,158.69	\$338.86	\$0.03	\$338.89	\$3,819.80
1475	Ramos Tamayo Rosa	\$5,760.04	\$288.00	\$6,048.04	\$675.78	\$0.06	\$675.84	\$5,372.20
2438	Lugo Razo Fernando	\$6,583.58	\$329.18	\$6,912.76	\$851.69	-\$0.13	\$851.56	\$6,061.20
2545	Hernandez Flores Carlos Diego	\$6,487.82	\$324.39	\$6,812.21	\$831.24	-\$0.03	\$831.21	\$5,981.00
Total Depto								
		\$22,792.10	\$1,139.60	\$23,931.70	\$2,697.57	-\$0.07	\$2,697.50	\$21,234.20
Departamento 19 Relaciones Publicas								
2440	Soltero Razo Marina	\$6,583.58	\$329.18	\$6,912.76	\$851.69	\$0.07	\$851.76	\$6,061.00
2644	Camacho Zúñiga Xóchitl Alejandra	\$2,500.10	\$125.00	\$2,625.10	\$4.15	\$0.15	\$4.30	\$2,620.80
Total Depto								
		\$9,083.68	\$454.18	\$9,537.86	\$855.84	\$0.22	\$856.06	\$8,681.80
Total Gral.		\$194,359.33	\$9,717.98	\$204,077.31	\$18,890.88	\$1.23	\$18,892.11	\$185,185.20