

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

NÓMINA PERSONAL EVENTUAL

Periodo 14 al 14 Quincenal del 16/07/2016 al 31/07/2016

Código	Empleado	Sueldo	Vacaciones a tiempo	Aguinaldo	Prima de antigüedad	Apoyo Despensa	*TOTAL* *PERCEPCION ES*	I.S.R. Art142	I.S.R. (sp)	Ajuste al neto	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONE S*	*NETO*
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Reg. Pat. IMSS: C1678696380

Departamento 3 Canica Azul

0037	Garcia De La Cruz Marciano	\$5,922.19	\$0.00	\$0.00	\$0.00	\$296.11	\$6,218.30	\$0.00	\$710.42	-\$0.12	\$0.00	\$710.30	\$5,508.00
0042	Lomeli Mosqueda Oscar Daniel	\$5,922.19	\$0.00	\$0.00	\$0.00	\$296.11	\$6,218.30	\$0.00	\$710.42	\$0.08	\$0.00	\$710.50	\$5,507.80
0234	Tlatempa Tolentino Joaquin	\$5,922.19	\$0.00	\$0.00	\$0.00	\$296.11	\$6,218.30	\$0.00	\$710.42	\$0.08	\$0.00	\$710.50	\$5,507.80
1318	Garcia De La Cruz Luis	\$5,922.19	\$0.00	\$0.00	\$0.00	\$296.11	\$6,218.30	\$0.00	\$710.42	\$0.08	\$0.00	\$710.50	\$5,507.80
Total Depto		\$23,688.76	\$0.00	\$0.00	\$0.00	\$1,184.44	\$24,873.20	\$0.00	\$2,841.68	\$0.12	\$0.00	\$2,841.80	\$22,031.40

Departamento 6 Contabilidad

0076	Barranco Casas Roberto	\$4,880.68	\$0.00	\$0.00	\$0.00	\$244.03	\$5,124.71	\$0.00	\$497.19	-\$0.08	\$0.00	\$497.11	\$4,627.60
2472	Gomez Ramirez Elvia	\$3,820.10	\$0.00	\$0.00	\$0.00	\$191.00	\$4,011.10	\$0.00	\$316.37	\$0.13	\$0.00	\$316.50	\$3,694.60
Total Depto		\$8,700.78	\$0.00	\$0.00	\$0.00	\$435.03	\$9,135.81	\$0.00	\$813.56	\$0.05	\$0.00	\$813.61	\$8,322.20

Departamento 7 Coordinacion de Recursos Humanos

0524	Villagrana Morones Martha	\$6,019.24	\$0.00	\$0.00	\$0.00	\$300.96	\$6,320.20	\$0.00	\$731.15	\$0.05	\$0.00	\$731.20	\$5,589.00
2757	Nungaray Alatorre Patricia Antonieta	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Depto		\$6,019.24	\$0.00	\$0.00	\$0.00	\$300.96	\$6,320.20	\$0.00	\$731.15	\$0.05	\$0.00	\$731.20	\$5,589.00

Departamento 8 Adquisiciones

0798	Guerrero Flores Raul	\$5,505.24	\$0.00	\$0.00	\$0.00	\$275.26	\$5,780.50	\$0.00	\$621.36	-\$0.06	\$0.00	\$621.30	\$5,159.20
Total Depto		\$5,505.24	\$0.00	\$0.00	\$0.00	\$275.26	\$5,780.50	\$0.00	\$621.36	-\$0.06	\$0.00	\$621.30	\$5,159.20

Departamento 9 Juridico

2452	Gutierrez Ramirez Eduardo	\$5,733.17	\$0.00	\$0.00	\$0.00	\$286.66	\$6,019.83	\$0.00	\$670.05	-\$0.02	\$0.00	\$670.03	\$5,349.80
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2460	Velez Rosas Jose Arturo	\$5,733.17	\$0.00	\$0.00	\$0.00	\$286.66	\$6,019.83	\$0.00	\$670.05	-\$0.02	\$0.00	\$670.03	\$5,349.80
Total Depto		\$11,466.34	\$0.00	\$0.00	\$0.00	\$573.32	\$12,039.66	\$0.00	\$1,340.10	-\$0.04	\$0.00	\$1,340.06	\$10,699.60
Departamento 10 Direccion Operativa													
2439	Ruvalcaba Rubio Christopher Ivan	\$6,879.84	\$0.00	\$0.00	\$0.00	\$343.99	\$7,223.83	\$0.00	\$914.97	-\$0.14	\$0.00	\$914.83	\$6,309.00
2441	Diaz Robles Pedro Marcial	\$6,879.84	\$0.00	\$0.00	\$0.00	\$343.99	\$7,223.83	\$0.00	\$914.97	\$0.06	\$0.00	\$915.03	\$6,308.80
2652	Ridan Vazquez Alejandro	\$6,879.82	\$0.00	\$0.00	\$0.00	\$343.99	\$7,223.81	\$0.00	\$914.97	\$0.04	\$0.00	\$915.01	\$6,308.80
Total Depto		\$20,639.50	\$0.00	\$0.00	\$0.00	\$1,031.97	\$21,671.47	\$0.00	\$2,744.91	-\$0.04	\$0.00	\$2,744.87	\$18,926.60
Departamento 11 Mantenimiento													
0006	Cruz Cadena Sergio Arturo	\$4,666.24	\$0.00	\$0.00	\$0.00	\$233.31	\$4,899.55	\$0.00	\$458.76	-\$0.01	\$0.00	\$458.75	\$4,440.80
0142	Lugo Garcia David Ricardo	\$4,139.21	\$0.00	\$0.00	\$0.00	\$206.96	\$4,346.17	\$0.00	\$367.42	\$0.15	\$498.00	\$865.57	\$3,480.60
0178	Aguilar Diaz Berta	\$2,717.12	\$0.00	\$0.00	\$0.00	\$135.86	\$2,852.98	\$0.00	\$42.88	\$0.10	\$0.00	\$42.98	\$2,810.00
0491	Torres Muñoz Ernesto Fernando	\$4,553.31	\$0.00	\$0.00	\$0.00	\$227.67	\$4,780.98	\$0.00	\$438.53	\$0.05	\$455.00	\$893.58	\$3,887.40
0785	Campos Salazar Gerardo	\$4,139.05	\$0.00	\$0.00	\$0.00	\$206.95	\$4,346.00	\$0.00	\$367.40	\$0.00	\$0.00	\$367.40	\$3,978.60
1607	De La Cerda Ruvalcaba Veronica	\$2,717.12	\$0.00	\$0.00	\$0.00	\$135.86	\$2,852.98	\$0.00	\$42.88	-\$0.10	\$0.00	\$42.78	\$2,810.20
2071	Alvarado Mata Jorge Alberto	\$3,992.58	\$0.00	\$0.00	\$0.00	\$199.63	\$4,192.21	\$0.00	\$343.96	\$0.05	\$0.00	\$344.01	\$3,848.20
2198	Barbosa Magaña Juan	\$4,139.21	\$0.00	\$0.00	\$0.00	\$206.96	\$4,346.17	\$0.00	\$367.42	-\$0.05	\$0.00	\$367.37	\$3,978.80
2759	Ruiz Diaz Leticia	\$3,866.80	\$0.00	\$0.00	\$0.00	\$193.34	\$4,060.14	\$0.00	\$323.84	\$0.10	\$0.00	\$323.94	\$3,736.20
Total Depto		\$34,930.64	\$0.00	\$0.00	\$0.00	\$1,746.54	\$36,677.18	\$0.00	\$2,753.09	\$0.29	\$953.00	\$3,706.38	\$32,970.80
Departamento 12 Seguridad y Proteccion Civil													
0087	Andrade Gonzalez Samuel	\$4,553.16	\$0.00	\$0.00	\$0.00	\$227.66	\$4,780.82	\$0.00	\$438.50	-\$0.08	\$827.00	\$1,265.42	\$3,515.40
0095	Ramirez Hernandez Juan Hugo	\$3,694.14	\$0.00	\$0.00	\$0.00	\$184.71	\$3,878.85	\$0.00	\$296.50	-\$0.05	\$0.00	\$296.45	\$3,582.40
0158	Sanchez Guerrero Juan Jesus	\$3,694.21	\$0.00	\$0.00	\$0.00	\$184.71	\$3,878.92	\$0.00	\$296.50	\$0.02	\$218.00	\$514.52	\$3,364.40
1073	Gomez Hernandez Alberto Jorge	\$3,694.30	\$0.00	\$0.00	\$0.00	\$184.72	\$3,879.02	\$0.00	\$296.51	-\$0.09	\$0.00	\$296.42	\$3,582.60
1773	Bosques Muñoz Rafael Ricardo	\$6,879.82	\$0.00	\$0.00	\$0.00	\$343.99	\$7,223.81	\$0.00	\$914.97	\$0.04	\$0.00	\$915.01	\$6,308.80
2397	Lopez Rivera Emilio	\$3,694.21	\$0.00	\$0.00	\$0.00	\$184.71	\$3,878.92	\$0.00	\$296.50	\$0.02	\$0.00	\$296.52	\$3,582.40
2461	De La Puente Alarcon Mario Alberto	\$8,038.10	\$0.00	\$0.00	\$0.00	\$401.91	\$8,440.01	\$0.00	\$1,162.38	-\$0.17	\$0.00	\$1,162.21	\$7,277.80
Total Depto		\$34,247.94	\$0.00	\$0.00	\$0.00	\$1,712.41	\$35,960.35	\$0.00	\$3,701.86	-\$0.31	\$1,045.00	\$4,746.55	\$31,213.80
Departamento 16 Direccion de Espectaculos													
2543	Negrete Toledo Sergio Rafael	\$5,771.13	\$0.00	\$0.00	\$0.00	\$288.56	\$6,059.69	\$0.00	\$678.15	-\$0.06	\$0.00	\$678.09	\$5,381.60
Total Depto		\$5,771.13	\$0.00	\$0.00	\$0.00	\$288.56	\$6,059.69	\$0.00	\$678.15	-\$0.06	\$0.00	\$678.09	\$5,381.60
Departamento 17 Desfile													
0040	Hernandez Martinez Carlos	\$4,772.51	\$0.00	\$0.00	\$0.00	\$238.63	\$5,011.14	\$0.00	\$477.81	-\$0.07	\$0.00	\$477.74	\$4,533.40
0609	Ortega Orozco Plinio	\$3,762.60	\$0.00	\$0.00	\$0.00	\$188.13	\$3,950.73	\$0.00	\$307.17	-\$0.04	\$0.00	\$307.13	\$3,643.60

0761	Gonzalez Ramirez Luis Gilberto	\$4,138.89	\$0.00	\$0.00	\$0.00	\$206.94	\$4,345.83	\$0.00	\$367.37	\$0.06	\$0.00	\$367.43	\$3,978.40
1162	Flores Gonzalez Felipe	\$2,717.12	\$0.00	\$0.00	\$0.00	\$135.86	\$2,852.98	\$0.00	\$42.88	\$0.10	\$0.00	\$42.98	\$2,810.00
1592	Saucedo Torres Macario	\$5,974.36	\$0.00	\$0.00	\$0.00	\$298.72	\$6,273.08	\$0.00	\$721.56	\$0.12	\$0.00	\$721.68	\$5,551.40
Total Depto		\$21,365.48	\$0.00	\$0.00	\$0.00	\$1,068.28	\$22,433.76	\$0.00	\$1,916.79	\$0.17	\$0.00	\$1,916.96	\$20,516.80
Departamento 18 Direccion de Comunicacion													
0865	Santos Carrillo Edgar Francisco	\$4,138.89	\$0.00	\$0.00	\$0.00	\$206.94	\$4,345.83	\$0.00	\$367.37	\$0.06	\$0.00	\$367.43	\$3,978.40
1475	Ramos Tamayo Rosa	\$6,019.24	\$0.00	\$0.00	\$0.00	\$300.96	\$6,320.20	\$0.00	\$731.15	\$0.05	\$0.00	\$731.20	\$5,589.00
2438	Lugo Razo Fernando	\$6,879.84	\$0.00	\$0.00	\$0.00	\$343.99	\$7,223.83	\$0.00	\$914.97	-\$0.14	\$0.00	\$914.83	\$6,309.00
2545	Hernandez Flores Carlos Diego	\$6,779.77	\$0.00	\$0.00	\$0.00	\$338.99	\$7,118.76	\$0.00	\$893.60	-\$0.04	\$0.00	\$893.56	\$6,225.20
Total Depto		\$23,817.74	\$0.00	\$0.00	\$0.00	\$1,190.88	\$25,008.62	\$0.00	\$2,907.09	-\$0.07	\$0.00	\$2,907.02	\$22,101.60
Departamento 19 Relaciones Publicas													
2644	Camacho Zúñiga Xóchitl Alejandra	\$2,006.66	\$117.16	\$4,686.55	\$1,752.96	\$100.33	\$8,663.66	\$271.49	\$0.00	-\$0.03	\$0.00	\$271.46	\$8,392.20
2758	Diaz Sanchez Maria Cristina	\$6,879.82	\$0.00	\$0.00	\$0.00	\$343.99	\$7,223.81	\$0.00	\$914.97	\$0.04	\$0.00	\$915.01	\$6,308.80
Total Depto		\$8,886.48	\$117.16	\$4,686.55	\$1,752.96	\$444.32	\$15,887.47	\$271.49	\$914.97	\$0.01	\$0.00	\$1,186.47	\$14,701.00
Total Gral.		\$205,039.27	\$117.16	\$4,686.55	\$1,752.96	\$10,251.97	\$221,847.91	\$271.49	\$21,964.71	\$0.11	\$1,998.00	\$24,234.31	\$197,613.60