

Patronato de las Fiestas de Octubre de la ZMG (Base B)

NÓMINA PERSONAL BASE B

Periodo 19 al 19 Quincenal del 01/10/2016 al 15/10/2016

Código	Empleado	Sueldo	Apoyo Despensa	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	I.S.R. (sp)	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*
Reg. Pat. IMSS: C1678696380									
Departamento 3 Canica Azul									
0037	Garcia De La Cruz Marciano	\$5,922.19	\$296.11	\$6,218.30	\$0.00	\$710.42	-\$0.12	\$710.30	\$5,508.00
0042	Lomeli Mosqueda Oscar Daniel	\$5,922.19	\$296.11	\$6,218.30	\$0.00	\$710.42	\$0.08	\$710.50	\$5,507.80
0234	Tlatempa Tolentino Joaquin	\$5,922.19	\$296.11	\$6,218.30	\$0.00	\$710.42	\$0.08	\$710.50	\$5,507.80
1318	Garcia De La Cruz Luis	\$5,922.19	\$296.11	\$6,218.30	\$0.00	\$710.42	\$0.08	\$710.50	\$5,507.80
Total Depto		-----	-----	-----	-----	-----	-----	-----	-----
		\$23,688.76	\$1,184.44	\$24,873.20	\$0.00	\$2,841.68	\$0.12	\$2,841.80	\$22,031.40
Departamento 6 Contabilidad									
0076	Barranco Casas Roberto	\$4,880.68	\$244.03	\$5,124.71	\$0.00	\$497.19	-\$0.08	\$497.11	\$4,627.60
2472	Gomez Ramirez Elvia	\$3,820.10	\$191.00	\$4,011.10	\$0.00	\$316.37	-\$0.07	\$316.30	\$3,694.80
Total Depto		-----	-----	-----	-----	-----	-----	-----	-----
		\$8,700.78	\$435.03	\$9,135.81	\$0.00	\$813.56	-\$0.15	\$813.41	\$8,322.40
Departamento 7 Coordinacion de Recursos Humanos									
0524	Villagrana Morones Martha	\$6,019.20	\$300.96	\$6,320.16	\$0.00	\$731.14	\$0.02	\$731.16	\$5,589.00
2760	Plascencia Solis Jeanett Carolina	\$6,019.20	\$300.96	\$6,320.16	\$0.00	\$731.14	\$0.02	\$731.16	\$5,589.00
Total Depto		-----	-----	-----	-----	-----	-----	-----	-----
		\$12,038.40	\$601.92	\$12,640.32	\$0.00	\$1,462.28	\$0.04	\$1,462.32	\$11,178.00
Departamento 8 Adquisiciones									
0798	Guerrero Flores Raul	\$5,505.24	\$275.26	\$5,780.50	\$0.00	\$621.36	-\$0.06	\$621.30	\$5,159.20
Total Depto		-----	-----	-----	-----	-----	-----	-----	-----
		\$5,505.24	\$275.26	\$5,780.50	\$0.00	\$621.36	-\$0.06	\$621.30	\$5,159.20
Departamento 9 Juridico									
2460	Velez Rosas Jose Arturo	\$5,733.17	\$286.66	\$6,019.83	\$0.00	\$670.05	-\$0.02	\$670.03	\$5,349.80
Total Depto		-----	-----	-----	-----	-----	-----	-----	-----
		\$5,733.17	\$286.66	\$6,019.83	\$0.00	\$670.05	-\$0.02	\$670.03	\$5,349.80

Departamento 10 Direccion Operativa									
2439	Ruvalcaba Rubio Christopher Ivan	\$6,879.84	\$343.99	\$7,223.83	\$0.00	\$914.97	\$0.06	\$915.03	\$6,308.80
2652	Ridan Vazquez Alejandro	\$6,879.82	\$343.99	\$7,223.81	\$0.00	\$914.97	\$0.04	\$915.01	\$6,308.80
Total Depto		-----	-----	-----	-----	-----	-----	-----	-----
		\$13,759.66	\$687.98	\$14,447.64	\$0.00	\$1,829.94	\$0.10	\$1,830.04	\$12,617.60
Departamento 11 Mantenimiento									
0006	Cruz Cadena Sergio Arturo	\$4,666.24	\$233.31	\$4,899.55	\$0.00	\$458.76	-\$0.01	\$458.75	\$4,440.80
0142	Lugo Garcia David Ricardo	\$4,139.21	\$206.96	\$4,346.17	\$0.00	\$367.42	-\$0.05	\$367.37	\$3,978.80
0178	Aguilar Diaz Berta	\$2,717.12	\$135.86	\$2,852.98	-\$147.31	\$42.88	-\$0.10	\$42.78	\$2,810.20
0491	Torres Muñoz Ernesto Fernando	\$4,553.31	\$227.67	\$4,780.98	\$0.00	\$438.53	\$0.05	\$438.58	\$4,342.40
0785	Campos Salazar Gerardo	\$4,139.05	\$206.95	\$4,346.00	\$0.00	\$367.40	\$0.00	\$367.40	\$3,978.60
1607	De La Cerda Ruvalcaba Veronica	\$2,717.12	\$135.86	\$2,852.98	-\$147.31	\$42.88	\$0.10	\$42.98	\$2,810.00
2071	Alvarado Mata Jorge Alberto	\$3,992.58	\$199.63	\$4,192.21	\$0.00	\$343.96	-\$0.15	\$343.81	\$3,848.40
2198	Barbosa Magaña Juan	\$4,139.21	\$206.96	\$4,346.17	\$0.00	\$367.42	-\$0.05	\$367.37	\$3,978.80
2759	Ruiz Diaz Leticia	\$4,139.11	\$206.96	\$4,346.07	\$0.00	\$367.41	\$0.06	\$367.47	\$3,978.60
Total Depto		-----	-----	-----	-----	-----	-----	-----	-----
		\$35,202.95	\$1,760.16	\$36,963.11	-\$294.62	\$2,796.66	-\$0.15	\$2,796.51	\$34,166.60
Departamento 12 Seguridad y Proteccion Civil									
0087	Andrade Gonzalez Samuel	\$4,553.16	\$227.66	\$4,780.82	\$0.00	\$438.50	-\$0.08	\$438.42	\$4,342.40
0095	Ramirez Hernandez Juan Hugo	\$3,694.14	\$184.71	\$3,878.85	\$0.00	\$296.50	-\$0.05	\$296.45	\$3,582.40
0158	Sanchez Guerrero Juan Jesus	\$3,694.21	\$184.71	\$3,878.92	\$0.00	\$296.50	\$0.02	\$296.52	\$3,582.40
1073	Gomez Hernandez Alberto Jorge	\$4,553.16	\$227.66	\$4,780.82	\$0.00	\$438.50	-\$0.08	\$438.42	\$4,342.40
1773	Bosques Muñoz Rafael Ricardo	\$6,879.82	\$343.99	\$7,223.81	\$0.00	\$914.97	\$0.04	\$915.01	\$6,308.80
1934	Lomeli Lopez Abraham Israel	\$4,553.16	\$227.66	\$4,780.82	\$0.00	\$438.50	-\$0.08	\$438.42	\$4,342.40
2397	Lopez Rivera Emilio	\$3,694.21	\$184.71	\$3,878.92	\$0.00	\$296.50	\$0.02	\$296.52	\$3,582.40
2461	De La Puente Alarcon Mario Alberto	\$8,038.10	\$401.91	\$8,440.01	\$0.00	\$1,162.38	\$0.03	\$1,162.41	\$7,277.60
Total Depto		-----	-----	-----	-----	-----	-----	-----	-----
		\$39,659.96	\$1,983.01	\$41,642.97	\$0.00	\$4,282.35	-\$0.18	\$4,282.17	\$37,360.80
Departamento 16 Direccion de Espectaculos									
2543	Negrete Toledo Sergio Rafael	\$5,771.13	\$288.56	\$6,059.69	\$0.00	\$678.15	-\$0.06	\$678.09	\$5,381.60
Total Depto		-----	-----	-----	-----	-----	-----	-----	-----
		\$5,771.13	\$288.56	\$6,059.69	\$0.00	\$678.15	-\$0.06	\$678.09	\$5,381.60
Departamento 17 Desfile									
0040	Hernandez Martinez Carlos	\$4,772.51	\$238.63	\$5,011.14	\$0.00	\$477.81	\$0.13	\$477.94	\$4,533.20
0609	Ortega Orozco Plinio	\$3,762.60	\$188.13	\$3,950.73	\$0.00	\$307.17	-\$0.04	\$307.13	\$3,643.60
0761	Gonzalez Ramirez Luis Gilberto	\$4,138.89	\$206.94	\$4,345.83	\$0.00	\$367.37	-\$0.14	\$367.23	\$3,978.60
1162	Flores Gonzalez Felipe	\$2,717.12	\$135.86	\$2,852.98	-\$147.31	\$42.88	-\$0.10	\$42.78	\$2,810.20
1592	Saucedo Torres Macario	\$5,974.36	\$298.72	\$6,273.08	\$0.00	\$721.56	\$0.12	\$721.68	\$5,551.40

Total Depto		-----	-----	-----	-----	-----	-----	-----	-----
		\$21,365.48	\$1,068.28	\$22,433.76	-\$147.31	\$1,916.79	-\$0.03	\$1,916.76	\$20,517.00
Departamento 18 Direccion de Comunicacion									
0865	Santos Carrillo Edgar Francisco	\$4,138.89	\$206.94	\$4,345.83	\$0.00	\$367.37	\$0.06	\$367.43	\$3,978.40
1475	Ramos Tamayo Rosa	\$6,019.20	\$300.96	\$6,320.16	\$0.00	\$731.14	\$0.02	\$731.16	\$5,589.00
2438	Lugo Razo Fernando	\$6,879.84	\$343.99	\$7,223.83	\$0.00	\$914.97	\$0.06	\$915.03	\$6,308.80
2545	Hernandez Flores Carlos Diego	\$6,779.77	\$338.99	\$7,118.76	\$0.00	\$893.60	-\$0.04	\$893.56	\$6,225.20
Total Depto		-----	-----	-----	-----	-----	-----	-----	-----
		\$23,817.70	\$1,190.88	\$25,008.58	\$0.00	\$2,907.08	\$0.10	\$2,907.18	\$22,101.40
Departamento 19 Relaciones Publicas									
2758	Diaz Sanchez Maria Cristina	\$6,879.82	\$343.99	\$7,223.81	\$0.00	\$914.97	\$0.04	\$915.01	\$6,308.80
Total Depto		-----	-----	-----	-----	-----	-----	-----	-----
		\$6,879.82	\$343.99	\$7,223.81	\$0.00	\$914.97	\$0.04	\$915.01	\$6,308.80
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Total Gral.		\$202,123.05	\$10,106.17	\$212,229.22	-\$441.93	\$21,734.87	-\$0.25	\$21,734.62	\$190,494.60