

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

NÓMINA PERSONAL BASE A

Periodo 18 al 18 Quincenal del 16/09/2016 al 30/09/2016

Código	Empleado	Sueldo	Sueldo Retroactivo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Aguinaldo	Prima de antigüedad	Apoyo Despesa	Despesa (retroactivo)	*TOTAL* *PERCEPCIONES*	I.S.R. Art142	I.S.R. (sp)	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 Direccion General															
20128	Favela Camarena Luis Fernando	\$47,647.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,382.37	\$0.00	\$50,029.81	\$0.00	\$12,945.64	\$16,082.17	\$29,027.81	\$21,002.00
20132	Sanabria Beltran David	\$6,879.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$343.99	\$0.00	\$7,223.81	\$0.00	\$922.27	\$2,123.34	\$3,045.61	\$4,178.20
20135	Zapata Perez Magdalena	\$7,911.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$395.59	\$0.00	\$8,307.41	\$0.00	\$1,142.70	\$4,866.31	\$6,009.01	\$2,298.40
20149	Flores Hurtado Nancy Yadira	\$6,019.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$300.97	\$0.00	\$6,320.37	\$0.00	\$738.48	\$2,030.29	\$2,768.77	\$3,551.60
Total Depto		\$68,458.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,422.92	\$0.00	\$71,881.40	\$0.00	\$15,749.09	\$25,102.11	\$40,851.20	\$31,030.20
Departamento 3 Canica Azul															
20084	Ulloa Picazo Ernestina Adriana	\$12,555.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$627.78	\$0.00	\$13,183.29	\$0.00	\$2,184.43	\$3,163.86	\$5,348.29	\$7,835.00
Total Depto		\$12,555.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$627.78	\$0.00	\$13,183.29	\$0.00	\$2,184.43	\$3,163.86	\$5,348.29	\$7,835.00
Departamento 4 Festival Cultural															
20109	Martin Gurrola Monica Elizabeth	\$6,433.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$321.68	\$0.00	\$6,755.34	\$0.00	\$826.97	\$2,884.77	\$3,711.74	\$3,043.60
Total Depto		\$6,433.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$321.68	\$0.00	\$6,755.34	\$0.00	\$826.97	\$2,884.77	\$3,711.74	\$3,043.60
Departamento 5 Direccion Administrativa															
20010	Cervantes Villegas Artemisa	\$8,599.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$429.99	\$0.00	\$9,029.69	\$0.00	\$1,289.63	\$3,855.86	\$5,145.49	\$3,884.20
20081	Padilla Ramirez Oscar Alejandro	\$5,804.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$290.25	\$0.00	\$6,095.22	\$0.00	\$692.68	\$2,603.74	\$3,296.42	\$2,798.80
20140	Torres Arreola Luis Joel	\$27,308.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,365.42	\$0.00	\$28,673.74	\$0.00	\$6,377.15	\$6,429.39	\$12,806.54	\$15,867.20
Total Depto		\$41,712.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,085.66	\$0.00	\$43,798.65	\$0.00	\$8,359.46	\$12,888.99	\$21,248.45	\$22,550.20
Departamento 6 Contabilidad															
20036	Avila Bravo Rosa Margarita	\$10,500.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$525.05	\$0.00	\$11,025.96	\$0.00	\$1,701.19	\$6,458.97	\$8,160.16	\$2,865.80



20106	Muñoz Frias Vidal Carlos	\$12,555.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$627.78	\$0.00	\$13,183.29	\$0.00	\$2,184.43	\$6,065.86	\$8,250.29	\$4,933.00
20127	Espino Aguayo Alfredo	\$4,553.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$227.67	\$0.00	\$4,780.98	\$0.00	\$443.49	\$2,041.49	\$2,484.98	\$2,296.00
Total Depto		\$17,108.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$855.45	\$0.00	\$17,964.27	\$0.00	\$2,627.92	\$8,107.35	\$10,735.27	\$7,229.00
Departamento 13 Sistemas															
20136	Guzman Delgadillo Javier	\$10,319.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$515.98	\$0.00	\$10,835.66	\$0.00	\$1,658.56	\$2,899.10	\$4,557.66	\$6,278.00
Total Depto		\$10,319.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$515.98	\$0.00	\$10,835.66	\$0.00	\$1,658.56	\$2,899.10	\$4,557.66	\$6,278.00
Departamento 16 Direccion de Espectaculos															
20144	Puga Martinez Carlos Adrian	\$21,000.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,050.00	\$0.00	\$22,050.01	\$0.00	\$4,484.66	\$11,522.35	\$16,007.01	\$6,043.00
20157	Hernandez Ortiz Valerie	\$8,599.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$429.99	\$0.00	\$9,029.69	\$0.00	\$1,289.63	\$2,029.06	\$3,318.69	\$5,711.00
Total Depto		\$29,599.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,479.99	\$0.00	\$31,079.70	\$0.00	\$5,774.29	\$13,551.41	\$19,325.70	\$11,754.00
Departamento 17 Desfile															
20065	Orozco Sotelo Hector	\$12,555.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$627.78	\$0.00	\$13,183.29	\$0.00	\$2,184.43	\$5,629.86	\$7,814.29	\$5,369.00
20094	Hernandez Hernandez Jose Trinidad	\$10,235.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$511.75	\$0.00	\$10,746.76	\$0.00	\$1,638.94	\$3,268.02	\$4,906.96	\$5,839.80
20105	Escamilla Pasillas David Jose	\$12,555.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$627.78	\$0.00	\$13,183.29	\$0.00	\$2,184.43	\$5,139.46	\$7,323.89	\$5,859.40
Total Depto		\$35,346.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,767.31	\$0.00	\$37,113.34	\$0.00	\$6,007.80	\$14,037.34	\$20,045.14	\$17,068.20
Departamento 18 Direccion de Comunicacion															
20134	Fregoso Medina Adriana	\$19,425.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$971.25	\$0.00	\$20,396.33	\$0.00	\$4,012.18	\$11,946.95	\$15,959.13	\$4,437.20
20138	Guillen Hernandez Evelyn Rosalia	\$9,058.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$452.92	\$0.00	\$9,511.25	\$0.00	\$1,387.60	\$4,069.25	\$5,456.85	\$4,054.40
Total Depto		\$28,483.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,424.17	\$0.00	\$29,907.58	\$0.00	\$5,399.78	\$16,016.20	\$21,415.98	\$8,491.60
Departamento 19 Relaciones Publicas															
20137	Segura _ Laura Cecilia	\$15,119.03	\$7,957.39	\$0.00	\$0.00	\$0.00	\$0.00	\$755.95	\$397.87	\$24,230.24	\$0.00	\$4,592.28	\$5,938.56	\$10,530.84	\$13,699.40
Total Depto		\$15,119.03	\$7,957.39	\$0.00	\$0.00	\$0.00	\$0.00	\$755.95	\$397.87	\$24,230.24	\$0.00	\$4,592.28	\$5,938.56	\$10,530.84	\$13,699.40
Departamento 20 Direccion de Mercadotecnia															
20143	Aceves Santoyo Luis Felipe	\$19,425.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$971.25	\$0.00	\$20,396.33	\$0.00	\$4,012.18	\$7,629.75	\$11,641.93	\$8,754.40
20147	Preciado Ledezma Rocio Del Refugi	\$10,319.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$515.98	\$0.00	\$10,835.66	\$0.00	\$1,658.56	\$5,129.30	\$6,787.86	\$4,047.80
Total Depto		\$29,744.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,487.23	\$0.00	\$31,231.99	\$0.00	\$5,670.74	\$12,759.05	\$18,429.79	\$12,802.20

Departamento 22 Coordinación de Expositores

20008	Marmolejo Espinosa Bertha Alicia	\$8,599.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$429.98	\$0.00	\$9,029.58	\$0.00	\$1,289.61	\$5,038.17	\$6,327.78	\$2,701.80
20129	Rios Sandoval Paulina	\$15,119.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$755.95	\$0.00	\$15,874.98	\$0.00	\$2,787.37	\$2,572.61	\$5,359.98	\$10,515.00
Total Depto		\$23,718.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,185.93	\$0.00	\$24,904.56	\$0.00	\$4,076.98	\$7,610.78	\$11,687.76	\$13,216.80
Total Gral.		\$485,961.84	\$7,957.39	\$2,193.53	\$548.34	\$34,730.85	\$1,752.96	\$24,298.11	\$397.87	\$557,840.89	\$7,782.30	\$91,032.53	\$187,034.46	\$285,849.29	\$271,991.60