

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

NÓMINA PERSONAL BASE B

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

Código	Empleado	Sueldo	Apoyo Despensa	*TOTAL* *PERCEPCIONES*	I.S.R. (mes)	I.S.R. (sp)	Ajuste al neto	*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	\$0.08	\$710.50	\$5,507.80
0042	Lomeli Mosqueda Oscar Daniel	\$5,922.19	\$296.11	\$6,218.30	\$0.00	\$710.42	-\$0.12	\$710.30	\$5,508.00
0234	Tlatempa Tolentino Joaquin	\$5,922.19	\$296.11	\$6,218.30	\$0.00	\$710.42	-\$0.12	\$710.30	\$5,508.00
1318	Garcia De La Cruz Luis	\$5,922.19	\$296.11	\$6,218.30	\$0.00	\$710.42	-\$0.12	\$710.30	\$5,508.00
Total Depto									
		\$23,688.76	\$1,184.44	\$24,873.20	\$0.00	\$2,841.68	-\$0.28	\$2,841.40	\$22,031.80
Departamento 6 Contabilidad									
0076	Barranco Casas Roberto	\$4,880.68	\$244.03	\$5,124.71	\$0.00	\$497.19	\$0.12	\$497.31	\$4,627.40
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	\$0.05	\$813.61	\$8,322.20
Departamento 7 Coordinacion de Recursos Humanos									
0524	Villagrana Morones Martha	\$6,019.24	\$300.96	\$6,320.20	\$0.00	\$731.15	\$0.05	\$731.20	\$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									
		\$12,038.44	\$601.92	\$12,640.36	\$0.00	\$1,462.29	\$0.07	\$1,462.36	\$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									
2452	Gutierrez Ramirez Eduardo	\$3,847.26	\$192.36	\$4,039.62	\$325.00	\$0.00	\$0.02	\$325.02	\$3,714.60
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									
		\$9,580.43	\$479.02	\$10,059.45	\$325.00	\$670.05	\$0.00	\$995.05	\$9,064.40
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	\$0.15	\$367.57	\$3,978.60
0178	Aguilar Diaz Berta	\$2,717.12	\$135.86	\$2,852.98	\$0.00	\$42.88	\$0.10	\$42.98	\$2,810.00
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	\$0.00	\$42.88	-\$0.10	\$42.78	\$2,810.20
2071	Alvarado Mata Jorge Alberto	\$3,992.58	\$199.63	\$4,192.21	\$0.00	\$343.96	\$0.05	\$344.01	\$3,848.20
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	-\$0.14	\$367.27	\$3,978.80
Total Depto		\$35,202.95	\$1,760.16	\$36,963.11	\$0.00	\$2,796.66	\$0.05	\$2,796.71	\$34,166.40
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	-\$0.18	\$296.32	\$3,582.60
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	-\$0.38	\$4,281.97	\$37,361.00
Departamento 16 Direccion de Espectaculos									
2543	Negrete Toledo Sergio Rafael	\$5,771.13	\$288.56	\$6,059.69	\$0.00	\$678.15	\$0.14	\$678.29	\$5,381.40
Total Depto		\$5,771.13	\$288.56	\$6,059.69	\$0.00	\$678.15	\$0.14	\$678.29	\$5,381.40
Departamento 17 Desfile									
0040	Hernandez Martinez Carlos	\$4,772.51	\$238.63	\$5,011.14	\$0.00	\$477.81	-\$0.07	\$477.74	\$4,533.40
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	\$0.06	\$367.43	\$3,978.40

1162	Flores Gonzalez Felipe	\$2,717.12	\$135.86	\$2,852.98	\$0.00	\$42.88	\$0.10	\$42.98	\$2,810.00
1592	Saucedo Torres Macario	\$5,974.36	\$298.72	\$6,273.08	\$0.00	\$721.56	-\$0.08	\$721.48	\$5,551.60
Total Depto		-----	-----	-----	-----	-----	-----	-----	-----
		\$21,365.48	\$1,068.28	\$22,433.76	\$0.00	\$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	-\$0.14	\$367.23	\$3,978.60
1475	Ramos Tamayo Rosa	\$6,019.24	\$300.96	\$6,320.20	\$0.00	\$731.15	\$0.05	\$731.20	\$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		-----	-----	-----	-----	-----	-----	-----	-----
		\$23,817.74	\$1,190.88	\$25,008.62	\$0.00	\$2,907.09	-\$0.07	\$2,907.02	\$22,101.60
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
Total Gral.		=====	=====	=====	=====	=====	=====	=====	=====
		\$205,970.39	\$10,298.53	\$216,268.92	\$325.00	\$21,734.89	-\$0.37	\$22,059.52	\$194,209.40