

Patronato de las Fiestas de Octubre de la ZMG

NOMINA PERSONAL BASE

Periodo 12 al 12 Quincenal del 16/06/2016 al 30/06/2016

Código	Empleado	Sueldo	Apoyo Despesa	*TOTAL* *PERCEPCIONES*	I.S.R. (sp)	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
Reg. Pat. IMSS: C1678696380								
Departamento 1 Direccion General								
20128	Favela Camarena Luis Fernando	\$47,647.44	\$2,382.37	\$50,029.81	\$12,945.64	\$16,082.17	\$29,027.81	\$21,002.00
20132	Sanabria Beltran David	\$6,879.82	\$343.99	\$7,223.81	\$922.27	\$2,123.34	\$3,045.61	\$4,178.20
20135	Zapata Perez Magdalena	\$7,911.82	\$395.59	\$8,307.41	\$1,142.70	\$4,866.51	\$6,009.21	\$2,298.20
20149	Flores Hurtado Nancy Yadira	\$6,019.40	\$300.97	\$6,320.37	\$738.48	\$2,030.09	\$2,768.57	\$3,551.80
Total Depto		\$68,458.48	\$3,422.92	\$71,881.40	\$15,749.09	\$25,102.11	\$40,851.20	\$31,030.20
Departamento 3 Canica Azul								
20084	Ulloa Picazo Ernestina Adriana	\$12,555.51	\$627.78	\$13,183.29	\$2,184.43	\$3,163.86	\$5,348.29	\$7,835.00
Total Depto		\$12,555.51	\$627.78	\$13,183.29	\$2,184.43	\$3,163.86	\$5,348.29	\$7,835.00
Departamento 4 Festival Cultural								
20109	Martin Gurrola Monica Elizabeth	\$6,433.66	\$321.68	\$6,755.34	\$826.97	\$2,884.97	\$3,711.94	\$3,043.40
Total Depto		\$6,433.66	\$321.68	\$6,755.34	\$826.97	\$2,884.97	\$3,711.94	\$3,043.40
Departamento 5 Direccion Administrativa								
20010	Cervantes Villegas Artemisa	\$8,599.70	\$429.99	\$9,029.69	\$1,289.63	\$3,856.06	\$5,145.69	\$3,884.00
20081	Padilla Ramirez Oscar Alejandro	\$5,804.97	\$290.25	\$6,095.22	\$692.68	\$2,603.74	\$3,296.42	\$2,798.80
20140	Torres Arreola Luis Joel	\$27,308.32	\$1,365.42	\$28,673.74	\$6,377.15	\$6,429.39	\$12,806.54	\$15,867.20
Total Depto		\$41,712.99	\$2,085.66	\$43,798.65	\$8,359.46	\$12,889.19	\$21,248.65	\$22,550.00
Departamento 6 Contabilidad								
20036	Avila Bravo Rosa Margarita	\$10,500.91	\$525.05	\$11,025.96	\$1,701.19	\$4,990.97	\$6,692.16	\$4,333.80
20145	Barajas Anguiano Ruben	\$20,639.19	\$1,031.96	\$21,671.15	\$4,376.41	\$6,373.54	\$10,749.95	\$10,921.20

Total Depto								
		\$31,140.10	\$1,557.01	\$32,697.11	\$6,077.60	\$11,364.51	\$17,442.11	\$15,255.00
Departamento 7 Coordinación de Recursos Humanos								
20110	Gordillo Rocha Malena	\$7,907.85	\$395.39	\$8,303.24	\$1,141.85	\$4,427.79	\$5,569.64	\$2,733.60
20154	Garcia Seres Obed Joseluis	\$14,466.35	\$723.32	\$15,189.67	\$2,633.86	\$7,847.01	\$10,480.87	\$4,708.80
Total Depto		\$22,374.20	\$1,118.71	\$23,492.91	\$3,775.71	\$12,274.80	\$16,050.51	\$7,442.40
Departamento 8 Adquisiciones								
20045	Gonzalez Sotelo Edgar Fabricio	\$7,008.97	\$350.45	\$7,359.42	\$949.85	\$3,730.57	\$4,680.42	\$2,679.00
20153	Cervantes Uribe Luis Enrique	\$15,118.23	\$755.91	\$15,874.14	\$2,787.18	\$4,258.76	\$7,045.94	\$8,828.20
Total Depto		\$22,127.20	\$1,106.36	\$23,233.56	\$3,737.03	\$7,989.33	\$11,726.36	\$11,507.20
Departamento 9 Juridico								
20156	Gomez Garcia Hector Jesús	\$14,487.80	\$724.39	\$15,212.19	\$2,638.90	\$1,666.09	\$4,304.99	\$10,907.20
Total Depto		\$14,487.80	\$724.39	\$15,212.19	\$2,638.90	\$1,666.09	\$4,304.99	\$10,907.20
Departamento 10 Direccion Operativa								
20076	Larios Bravo Maria Elba	\$7,173.69	\$358.68	\$7,532.37	\$985.04	\$2,949.93	\$3,934.97	\$3,597.40
20119	Gutierrez Ramirez Alejandra	\$7,171.15	\$358.56	\$7,529.71	\$984.49	\$2,171.82	\$3,156.31	\$4,373.40
20155	Jimenez Quiñones Alejandro De Jesús	\$17,243.49	\$862.17	\$18,105.66	\$3,357.70	\$1,982.96	\$5,340.66	\$12,765.00
Total Depto		\$31,588.33	\$1,579.41	\$33,167.74	\$5,327.23	\$7,104.71	\$12,431.94	\$20,735.80
Departamento 11 Mantenimiento								
20005	Aguila Castillo Mario	\$14,466.19	\$723.31	\$15,189.50	\$2,633.82	\$1,663.68	\$4,297.50	\$10,892.00
20007	Torres Rodriguez Luis	\$6,810.58	\$340.53	\$7,151.11	\$907.48	\$1,891.23	\$2,798.71	\$4,352.40
20051	Arevalo Diaz Luis Antonio	\$6,564.06	\$328.20	\$6,892.26	\$854.82	\$3,975.64	\$4,830.46	\$2,061.80
20052	Arevalo Morales Reyes	\$8,554.96	\$427.75	\$8,982.71	\$1,280.08	\$5,264.83	\$6,544.91	\$2,437.80
20053	Barbosa Magaña Miguel	\$4,666.24	\$233.31	\$4,899.55	\$463.73	\$2,770.22	\$3,233.95	\$1,665.60
20056	Castañeda Pedroza Jose Luis	\$8,554.96	\$427.75	\$8,982.71	\$1,280.08	\$4,821.83	\$6,101.91	\$2,880.80
20064	Lopez Rodriguez Ismael	\$4,552.83	\$227.64	\$4,780.47	\$443.41	\$523.66	\$967.07	\$3,813.40
Total Depto		\$54,169.82	\$2,708.49	\$56,878.31	\$7,863.42	\$20,911.09	\$28,774.51	\$28,103.80
Departamento 12 Seguridad y Proteccion Civil								
20106	Muñoz Frias Vidal Carlos	\$12,555.51	\$627.78	\$13,183.29	\$2,184.43	\$6,065.86	\$8,250.29	\$4,933.00
20127	Espino Aguayo Alfredo	\$4,553.31	\$227.67	\$4,780.98	\$443.49	\$2,041.69	\$2,485.18	\$2,295.80
Total Depto								

		\$17,108.82	\$855.45	\$17,964.27	\$2,627.92	\$8,107.55	\$10,735.47	\$7,228.80
Departamento 13 Sistemas								
20136	Guzman Delgadillo Javier	\$10,319.68	\$515.98	\$10,835.66	\$1,658.56	\$2,899.10	\$4,557.66	\$6,278.00
Total Depto								
		\$10,319.68	\$515.98	\$10,835.66	\$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	\$1,050.00	\$22,050.01	\$4,484.66	\$10,357.15	\$14,841.81	\$7,208.20
20157	Hernandez Ortiz Valerie	\$8,599.70	\$429.99	\$9,029.69	\$1,289.63	\$989.06	\$2,278.69	\$6,751.00
Total Depto								
		\$29,599.71	\$1,479.99	\$31,079.70	\$5,774.29	\$11,346.21	\$17,120.50	\$13,959.20
Departamento 17 Desfile								
20065	Orozco Sotelo Hector	\$12,555.51	\$627.78	\$13,183.29	\$2,184.43	\$5,449.06	\$7,633.49	\$5,549.80
20094	Hernandez Hernandez Jose Trinidad	\$10,235.01	\$511.75	\$10,746.76	\$1,638.94	\$3,268.02	\$4,906.96	\$5,839.80
20105	Escamilla Pasillas David Jose	\$12,555.51	\$627.78	\$13,183.29	\$2,184.43	\$5,139.66	\$7,324.09	\$5,859.20
Total Depto								
		\$35,346.03	\$1,767.31	\$37,113.34	\$6,007.80	\$13,856.74	\$19,864.54	\$17,248.80
Departamento 18 Direccion de Comunicacion								
20134	Fregoso Medina Adriana	\$19,425.08	\$971.25	\$20,396.33	\$4,012.18	\$11,932.95	\$15,945.13	\$4,451.20
20138	Guillen Hernandez Evelyn Rosalia	\$9,058.33	\$452.92	\$9,511.25	\$1,387.60	\$4,069.25	\$5,456.85	\$4,054.40
Total Depto								
		\$28,483.41	\$1,424.17	\$29,907.58	\$5,399.78	\$16,002.20	\$21,401.98	\$8,505.60
Departamento 19 Relaciones Publicas								
20137	Segura _ Laura Cecilia	\$15,119.03	\$755.95	\$15,874.98	\$2,787.37	\$5,938.61	\$8,725.98	\$7,149.00
Total Depto								
		\$15,119.03	\$755.95	\$15,874.98	\$2,787.37	\$5,938.61	\$8,725.98	\$7,149.00
Departamento 20 Direccion de Mercadotecnia								
20143	Aceves Santoyo Luis Felipe	\$19,425.08	\$971.25	\$20,396.33	\$4,012.18	\$7,629.95	\$11,642.13	\$8,754.20
20147	Preciado Ledezma Rocio Del Refugio	\$10,319.68	\$515.98	\$10,835.66	\$1,658.56	\$5,129.30	\$6,787.86	\$4,047.80
Total Depto								
		\$29,744.76	\$1,487.23	\$31,231.99	\$5,670.74	\$12,759.25	\$18,429.99	\$12,802.00
Departamento 22 Coordinación de Expositores								
20008	Marmolejo Espinosa Bertha Alicia	\$8,599.60	\$429.98	\$9,029.58	\$1,289.61	\$5,038.17	\$6,327.78	\$2,701.80
20129	Rios Sandoval Paulina	\$15,119.03	\$755.95	\$15,874.98	\$2,787.37	\$2,572.61	\$5,359.98	\$10,515.00

Total Depto	-----	-----	-----	-----	-----	-----	-----
	\$23,718.63	\$1,185.93	\$24,904.56	\$4,076.98	\$7,610.78	\$11,687.76	\$13,216.80
Total Gral.	=====	=====	=====	=====	=====	=====	=====
	\$494,488.16	\$24,724.42	\$519,212.58	\$90,543.28	\$183,871.10	\$274,414.38	\$244,798.20