

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

NÓMINA BASE B

Periodo 15 al 15 Quincenal del 01/08/2016 al 15/08/2016

Código	Empleado	Sueldo	Apoyo Despesa	*TOTAL* *PERCEPCIONES*	I.S.R. (sp)	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 3 Canica Azul								
0037	Garcia De La Cruz Marciano	\$5,922.19	\$296.11	\$6,218.30	\$710.42	\$0.08	\$710.50	\$5,507.80
0042	Lomeli Mosqueda Oscar Daniel	\$5,922.19	\$296.11	\$6,218.30	\$710.42	\$0.08	\$710.50	\$5,507.80
0234	Tlatempa Tolentino Joaquin	\$5,922.19	\$296.11	\$6,218.30	\$710.42	-\$0.12	\$710.30	\$5,508.00
1318	Garcia De La Cruz Luis	\$5,922.19	\$296.11	\$6,218.30	\$710.42	\$0.08	\$710.50	\$5,507.80
Total Depto		----- \$23,688.76	----- \$1,184.44	----- \$24,873.20	----- \$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	\$497.19	-\$0.08	\$497.11	\$4,627.60
2472	Gomez Ramirez Elvia	\$3,820.10	\$191.00	\$4,011.10	\$316.37	-\$0.07	\$316.30	\$3,694.80
Total Depto		----- \$8,700.78	----- \$435.03	----- \$9,135.81	----- \$813.56	----- -\$0.15	----- \$813.41	----- \$8,322.40
Departamento 7 Coordinacion de Recursos Humanos								
0524	Villagrana Morones Martha	\$6,019.24	\$300.96	\$6,320.20	\$731.15	\$0.05	\$731.20	\$5,589.00
2757	Nungaray Alatorre Patricia Antonieta	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Depto		----- \$6,019.24	----- \$300.96	----- \$6,320.20	----- \$731.15	----- \$0.05	----- \$731.20	----- \$5,589.00
Departamento 8 Adquisiciones								
0798	Guerrero Flores Raul	\$5,505.24	\$275.26	\$5,780.50	\$621.36	-\$0.06	\$621.30	\$5,159.20
Total Depto		----- \$5,505.24	----- \$275.26	----- \$5,780.50	----- \$621.36	----- -\$0.06	----- \$621.30	----- \$5,159.20
Departamento 9 Juridico								
2452	Gutierrez Ramirez Eduardo	\$5,733.17	\$286.66	\$6,019.83	\$670.05	-\$0.02	\$670.03	\$5,349.80
2460	Velez Rosas Jose Arturo	\$5,733.17	\$286.66	\$6,019.83	\$670.05	-\$0.02	\$670.03	\$5,349.80

Total Depto		-----	-----	-----	-----	-----	-----	-----
		\$11,466.34	\$573.32	\$12,039.66	\$1,340.10	-\$0.04	\$1,340.06	\$10,699.60
Departamento 10 Direccion Operativa								
2439	Ruvalcaba Rubio Christopher Ivan	\$6,879.84	\$343.99	\$7,223.83	\$914.97	\$0.06	\$915.03	\$6,308.80
2441	Diaz Robles Pedro Marcial	\$6,879.84	\$343.99	\$7,223.83	\$914.97	\$0.06	\$915.03	\$6,308.80
2652	Ridan Vazquez Alejandro	\$6,879.82	\$343.99	\$7,223.81	\$914.97	\$0.04	\$915.01	\$6,308.80
Total Depto		-----	-----	-----	-----	-----	-----	-----
		\$20,639.50	\$1,031.97	\$21,671.47	\$2,744.91	\$0.16	\$2,745.07	\$18,926.40
Departamento 11 Mantenimiento								
0006	Cruz Cadena Sergio Arturo	\$4,666.24	\$233.31	\$4,899.55	\$458.76	-\$0.01	\$458.75	\$4,440.80
0142	Lugo Garcia David Ricardo	\$4,139.21	\$206.96	\$4,346.17	\$367.42	-\$0.05	\$367.37	\$3,978.80
0178	Aguilar Diaz Berta	\$2,717.12	\$135.86	\$2,852.98	\$42.88	-\$0.10	\$42.78	\$2,810.20
0491	Torres Muñoz Ernesto Fernando	\$4,553.31	\$227.67	\$4,780.98	\$438.53	\$0.05	\$438.58	\$4,342.40
0785	Campos Salazar Gerardo	\$4,139.05	\$206.95	\$4,346.00	\$367.40	\$0.00	\$367.40	\$3,978.60
1607	De La Cerda Ruvalcaba Veronica	\$2,717.12	\$135.86	\$2,852.98	\$42.88	\$0.10	\$42.98	\$2,810.00
2071	Alvarado Mata Jorge Alberto	\$3,992.58	\$199.63	\$4,192.21	\$343.96	-\$0.15	\$343.81	\$3,848.40
2198	Barbosa Magaña Juan	\$4,139.21	\$206.96	\$4,346.17	\$367.42	-\$0.05	\$367.37	\$3,978.80
2759	Ruiz Diaz Leticia	\$4,139.11	\$206.96	\$4,346.07	\$367.41	-\$0.14	\$367.27	\$3,978.80
Total Depto		-----	-----	-----	-----	-----	-----	-----
		\$35,202.95	\$1,760.16	\$36,963.11	\$2,796.66	-\$0.35	\$2,796.31	\$34,166.80
Departamento 12 Seguridad y Proteccion Civil								
0087	Andrade Gonzalez Samuel	\$4,553.16	\$227.66	\$4,780.82	\$438.50	\$0.12	\$438.62	\$4,342.20
0095	Ramirez Hernandez Juan Hugo	\$3,694.14	\$184.71	\$3,878.85	\$296.50	-\$0.05	\$296.45	\$3,582.40
0158	Sanchez Guerrero Juan Jesus	\$3,694.21	\$184.71	\$3,878.92	\$296.50	\$0.02	\$296.52	\$3,582.40
1073	Gomez Hernandez Alberto Jorge	\$3,694.30	\$184.72	\$3,879.02	\$296.51	\$0.11	\$296.62	\$3,582.40
1773	Bosques Muñoz Rafael Ricardo	\$6,879.82	\$343.99	\$7,223.81	\$914.97	\$0.04	\$915.01	\$6,308.80
2397	Lopez Rivera Emilio	\$3,694.21	\$184.71	\$3,878.92	\$296.50	-\$0.18	\$296.32	\$3,582.60
2461	De La Puente Alarcon Mario Alberto	\$8,038.10	\$401.91	\$8,440.01	\$1,162.38	\$0.03	\$1,162.41	\$7,277.60
1934	Lomeli Lopez Abraham Israel	\$4,553.16	\$227.66	\$4,780.82	\$438.50	\$0.12	\$438.62	\$4,342.20
Total Depto		-----	-----	-----	-----	-----	-----	-----
		\$38,801.10	\$1,940.07	\$40,741.17	\$4,140.36	\$0.21	\$4,140.57	\$36,600.60
Departamento 16 Direccion de Espectaculos								
2543	Negrete Toledo Sergio Rafael	\$5,771.13	\$288.56	\$6,059.69	\$678.15	\$0.14	\$678.29	\$5,381.40
Total Depto		-----	-----	-----	-----	-----	-----	-----
		\$5,771.13	\$288.56	\$6,059.69	\$678.15	\$0.14	\$678.29	\$5,381.40
Departamento 17 Desfile								
0040	Hernandez Martinez Carlos	\$4,772.51	\$238.63	\$5,011.14	\$477.81	-\$0.07	\$477.74	\$4,533.40
0609	Ortega Orozco Plinio	\$3,267.52	\$163.38	\$3,430.90	\$123.31	-\$0.01	\$123.30	\$3,307.60

0761	Gonzalez Ramirez Luis Gilberto	\$4,138.89	\$206.94	\$4,345.83	\$367.37	\$0.06	\$367.43	\$3,978.40
1162	Flores Gonzalez Felipe	\$2,717.12	\$135.86	\$2,852.98	\$42.88	-\$0.10	\$42.78	\$2,810.20
1592	Saucedo Torres Macario	\$5,974.36	\$298.72	\$6,273.08	\$721.56	-\$0.08	\$721.48	\$5,551.60
Total Depto		----- \$20,870.40	----- \$1,043.53	----- \$21,913.93	----- \$1,732.93	----- -\$0.20	----- \$1,732.73	----- \$20,181.20
Departamento 18 Direccion de Comunicacion								
0865	Santos Carrillo Edgar Francisco	\$4,138.89	\$206.94	\$4,345.83	\$367.37	-\$0.14	\$367.23	\$3,978.60
1475	Ramos Tamayo Rosa	\$6,019.24	\$300.96	\$6,320.20	\$731.15	\$0.05	\$731.20	\$5,589.00
2438	Lugo Razo Fernando	\$6,879.84	\$343.99	\$7,223.83	\$914.97	\$0.06	\$915.03	\$6,308.80
2545	Hernandez Flores Carlos Diego	\$6,779.77	\$338.99	\$7,118.76	\$893.60	\$0.16	\$893.76	\$6,225.00
Total Depto		----- \$23,817.74	----- \$1,190.88	----- \$25,008.62	----- \$2,907.09	----- \$0.13	----- \$2,907.22	----- \$22,101.40
Departamento 19 Relaciones Publicas								
2758	Diaz Sanchez Maria Cristina	\$6,879.82	\$343.99	\$7,223.81	\$914.97	\$0.04	\$915.01	\$6,308.80
Total Depto		----- \$6,879.82	----- \$343.99	----- \$7,223.81	----- \$914.97	----- \$0.04	----- \$915.01	----- \$6,308.80
Total Gral.		===== \$207,363.00	===== \$10,368.17	===== \$217,731.17	===== \$22,262.92	===== \$0.05	===== \$22,262.97	===== \$195,468.20