

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

NÓMINA PERSONAL BASE A

Periodo 23 al 23 Quincenal del 01/12/2016 al 15/12/2016

Código	Empleado	Sueldo	Apoyo Despensa	*TOTAL* *PERCEPCIONES*	I.S.R. (sp)	Ajuste al neto	*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	\$0.11	\$16,082.26	\$29,028.01	\$21,001.80
20132	Sanabria Beltran David	\$6,879.82	\$343.99	\$7,223.81	\$922.27	-\$0.11	\$2,123.45	\$3,045.61	\$4,178.20
20135	Zapata Perez Magdalena	\$7,911.82	\$395.59	\$8,307.41	\$1,142.70	\$0.12	\$4,866.39	\$6,009.21	\$2,298.20
20149	Flores Hurtado Nancy Yadira	\$6,019.40	\$300.97	\$6,320.37	\$738.48	-\$0.14	\$2,030.23	\$2,768.57	\$3,551.80
Total Depto		\$68,458.48	\$3,422.92	\$71,881.40	\$15,749.09	-\$0.02	\$25,102.33	\$40,851.40	\$31,030.00
Departamento 3 Canica Azul									
20084	Ulloa Picazo Ernestina Adriana	\$20,639.17	\$1,031.96	\$21,671.13	\$4,376.40	\$0.03	\$4,093.50	\$8,469.93	\$13,201.20
20160	Ruiz Diaz Leticia	\$7,171.21	\$358.56	\$7,529.77	\$984.51	-\$0.03	\$1,114.69	\$2,099.17	\$5,430.60
Total Depto		\$27,810.38	\$1,390.52	\$29,200.90	\$5,360.91	\$0.00	\$5,208.19	\$10,569.10	\$18,631.80
Departamento 4 Festival Cultural									
20109	Martin Gurrola Monica Elizabeth	\$6,433.66	\$321.68	\$6,755.34	\$826.97	-\$0.11	\$2,884.88	\$3,711.74	\$3,043.60
Total Depto		\$6,433.66	\$321.68	\$6,755.34	\$826.97	-\$0.11	\$2,884.88	\$3,711.74	\$3,043.60
Departamento 5 Direccion Administrativa									
20010	Cervantes Villegas Artemisa	\$8,599.70	\$429.99	\$9,029.69	\$1,289.63	-\$0.11	\$3,855.97	\$5,145.49	\$3,884.20
20081	Padilla Ramirez Oscar Alejandro	\$5,804.97	\$290.25	\$6,095.22	\$692.68	-\$0.04	\$2,603.58	\$3,296.22	\$2,799.00
20164	Valle Garcia Francisco Javier	\$27,308.32	\$1,365.42	\$28,673.74	\$6,377.15	\$0.13	\$3,140.46	\$9,517.74	\$19,156.00
Total Depto		\$41,712.99	\$2,085.66	\$43,798.65	\$8,359.46	-\$0.02	\$9,600.01	\$17,959.45	\$25,839.20
Departamento 6 Contabilidad									
20036	Avila Bravo Rosa Margarita	\$10,500.91	\$525.05	\$11,025.96	\$1,701.19	\$0.05	\$6,458.92	\$8,160.16	\$2,865.80
20145	Barajas Anguiano Ruben	\$20,639.19	\$1,031.96	\$21,671.15	\$4,376.41	-\$0.12	\$10,707.86	\$15,084.15	\$6,587.00
20165	Barranco Casas Roberto	\$7,171.06	\$358.55	\$7,529.61	\$984.48	-\$0.14	\$824.67	\$1,809.01	\$5,720.60

Total Depto									
		\$38,311.16	\$1,915.56	\$40,226.72	\$7,062.08	-\$0.21	\$17,991.45	\$25,053.32	\$15,173.40
Departamento 7 Coordinación de Recursos Humanos									
20110	Gordillo Rocha Malena	\$7,907.85	\$395.39	\$8,303.24	\$1,141.85	\$0.10	\$4,863.69	\$6,005.64	\$2,297.60
20154	Garcia Seres Obed Joseluis	\$14,466.35	\$723.32	\$15,189.67	\$2,633.86	-\$0.11	\$8,897.12	\$11,530.87	\$3,658.80
Total Depto									
		\$22,374.20	\$1,118.71	\$23,492.91	\$3,775.71	-\$0.01	\$13,760.81	\$17,536.51	\$5,956.40
Departamento 8 Adquisiciones									
20045	Gonzalez Sotelo Edgar Fabricio	\$7,008.97	\$350.45	\$7,359.42	\$949.85	-\$0.05	\$2,470.62	\$3,420.42	\$3,939.00
20153	Cervantes Uribe Luis Enrique	\$15,118.23	\$755.91	\$15,874.14	\$2,787.18	-\$0.04	\$4,889.60	\$7,676.74	\$8,197.40
Total Depto									
		\$22,127.20	\$1,106.36	\$23,233.56	\$3,737.03	-\$0.09	\$7,360.22	\$11,097.16	\$12,136.40
Departamento 9 Juridico									
20158	Gutierrez Ramirez Eduardo	\$14,487.73	\$724.39	\$15,212.12	\$2,638.89	-\$0.06	\$1,666.09	\$4,304.92	\$10,907.20
Total Depto									
		\$14,487.73	\$724.39	\$15,212.12	\$2,638.89	-\$0.06	\$1,666.09	\$4,304.92	\$10,907.20
Departamento 10 Direccion Operativa									
20076	Larios Bravo Maria Elba	\$7,173.69	\$358.68	\$7,532.37	\$985.04	-\$0.04	\$2,949.97	\$3,934.97	\$3,597.40
20119	Gutierrez Ramirez Alejandra	\$7,171.15	\$358.56	\$7,529.71	\$984.49	\$0.13	\$2,171.69	\$3,156.31	\$4,373.40
20155	Jimenez Quiñones Alejandro De Jesús	\$17,243.49	\$862.17	\$18,105.66	\$3,357.70	-\$0.04	\$1,983.00	\$5,340.66	\$12,765.00
Total Depto									
		\$31,588.33	\$1,579.41	\$33,167.74	\$5,327.23	\$0.05	\$7,104.66	\$12,431.94	\$20,735.80
Departamento 11 Mantenimiento									
20005	Aguila Castillo Mario	\$14,466.14	\$723.31	\$15,189.45	\$2,633.81	\$0.03	\$1,663.61	\$4,297.45	\$10,892.00
20051	Arevalo Diaz Luis Antonio	\$6,564.06	\$328.20	\$6,892.26	\$854.82	\$0.08	\$3,975.76	\$4,830.66	\$2,061.60
20052	Arevalo Morales Reyes	\$8,554.96	\$427.75	\$8,982.71	\$1,280.08	-\$0.05	\$5,264.88	\$6,544.91	\$2,437.80
20053	Barbosa Magaña Miguel	\$4,666.24	\$233.31	\$4,899.55	\$463.73	-\$0.16	\$2,870.18	\$3,333.75	\$1,565.80
20056	Castañeda Pedroza Jose Luis	\$7,992.14	\$399.61	\$8,391.75	\$1,159.86	\$0.08	\$4,423.81	\$5,583.75	\$2,808.00
20064	Lopez Rodriguez Ismael	\$4,552.83	\$227.64	\$4,780.47	\$443.41	\$0.08	\$523.58	\$967.07	\$3,813.40
20162	Alvarado Mata Jorge Alberto	\$5,922.07	\$296.10	\$6,218.17	\$717.69	\$0.04	\$681.04	\$1,398.77	\$4,819.40
20163	De La Cerda Ruvalcaba Veronica	\$4,139.11	\$206.96	\$4,346.07	\$371.29	-\$0.02	\$776.00	\$1,147.27	\$3,198.80
Total Depto									
		\$56,857.55	\$2,842.88	\$59,700.43	\$7,924.69	\$0.08	\$20,178.86	\$28,103.63	\$31,596.80
Departamento 12 Seguridad y Proteccion Civil									
20106	Muñoz Frias Vidal Carlos	\$12,555.51	\$627.78	\$13,183.29	\$2,184.43	\$0.07	\$6,065.79	\$8,250.29	\$4,933.00
20127	Espino Aguayo Alfredo	\$4,553.31	\$227.67	\$4,780.98	\$443.49	\$0.06	\$2,041.63	\$2,485.18	\$2,295.80
Total Depto									
		\$17,108.82	\$855.45	\$17,964.27	\$2,627.92	\$0.13	\$8,107.42	\$10,735.47	\$7,228.80

Departamento 13 Sistemas									
20136	Guzman Delgadillo Javier	\$10,319.68	\$515.98	\$10,835.66	\$1,658.56	-\$0.16	\$2,899.06	\$4,557.46	\$6,278.20
Total Depto		-----	-----	-----	-----	-----	-----	-----	-----
		\$10,319.68	\$515.98	\$10,835.66	\$1,658.56	-\$0.16	\$2,899.06	\$4,557.46	\$6,278.20
Departamento 16 Direccion de Espectaculos									
20144	Puga Martinez Carlos Adrian	\$21,000.01	\$1,050.00	\$22,050.01	\$4,484.66	-\$0.07	\$11,522.22	\$16,006.81	\$6,043.20
20157	Hernandez Ortiz Valerie	\$8,599.70	\$429.99	\$9,029.69	\$1,289.63	\$0.08	\$2,029.18	\$3,318.89	\$5,710.80
Total Depto		-----	-----	-----	-----	-----	-----	-----	-----
		\$29,599.71	\$1,479.99	\$31,079.70	\$5,774.29	\$0.01	\$13,551.40	\$19,325.70	\$11,754.00
Departamento 17 Desfile									
20065	Orozco Sotelo Hector	\$12,555.51	\$627.78	\$13,183.29	\$2,184.43	-\$0.02	\$5,629.88	\$7,814.29	\$5,369.00
20094	Hernandez Hernandez Jose Trinidad	\$10,235.01	\$511.75	\$10,746.76	\$1,638.94	-\$0.01	\$3,268.03	\$4,906.96	\$5,839.80
Total Depto		-----	-----	-----	-----	-----	-----	-----	-----
		\$22,790.52	\$1,139.53	\$23,930.05	\$3,823.37	-\$0.03	\$8,897.91	\$12,721.25	\$11,208.80
Departamento 18 Direccion de Comunicacion									
20134	Fregoso Medina Adriana	\$19,425.08	\$971.25	\$20,396.33	\$4,012.18	-\$0.17	\$11,946.92	\$15,958.93	\$4,437.40
20138	Guillen Hernandez Evelyn Rosalia	\$9,058.33	\$452.92	\$9,511.25	\$1,387.60	\$0.00	\$4,069.25	\$5,456.85	\$4,054.40
20159	Ramos Tamayo Rosa	\$6,019.20	\$300.96	\$6,320.16	\$738.44	-\$0.09	\$692.21	\$1,430.56	\$4,889.60
Total Depto		-----	-----	-----	-----	-----	-----	-----	-----
		\$34,502.61	\$1,725.13	\$36,227.74	\$6,138.22	-\$0.26	\$16,708.38	\$22,846.34	\$13,381.40
Departamento 19 Relaciones Publicas									
20137	Segura _ Laura Cecilia	\$15,119.03	\$755.95	\$15,874.98	\$2,787.37	\$0.13	\$5,938.68	\$8,726.18	\$7,148.80
Total Depto		-----	-----	-----	-----	-----	-----	-----	-----
		\$15,119.03	\$755.95	\$15,874.98	\$2,787.37	\$0.13	\$5,938.68	\$8,726.18	\$7,148.80
Departamento 20 Direccion de Mercadotecnia									
20143	Aceves Santoyo Luis Felipe	\$19,425.08	\$971.25	\$20,396.33	\$4,012.18	-\$0.13	\$7,629.88	\$11,641.93	\$8,754.40
20147	Preciado Ledezma Rocio Del Refugio	\$10,319.68	\$515.98	\$10,835.66	\$1,658.56	\$0.01	\$5,129.29	\$6,787.86	\$4,047.80
Total Depto		-----	-----	-----	-----	-----	-----	-----	-----
		\$29,744.76	\$1,487.23	\$31,231.99	\$5,670.74	-\$0.12	\$12,759.17	\$18,429.79	\$12,802.20
Departamento 22 Coordinación de Expositores									
20008	Marmolejo Espinosa Bertha Alicia	\$8,599.60	\$429.98	\$9,029.58	\$1,289.61	\$0.06	\$5,038.11	\$6,327.78	\$2,701.80
20129	Rios Sandoval Paulina	\$15,119.03	\$755.95	\$15,874.98	\$2,787.37	-\$0.07	\$2,572.68	\$5,359.98	\$10,515.00
Total Depto		-----	-----	-----	-----	-----	-----	-----	-----
		\$23,718.63	\$1,185.93	\$24,904.56	\$4,076.98	-\$0.01	\$7,610.79	\$11,687.76	\$13,216.80
Total Gral.		=====	=====	=====	=====	=====	=====	=====	=====
		\$513,065.44	\$25,653.28	\$538,718.72	\$93,319.51	-\$0.70	\$187,330.31	\$280,649.12	\$258,069.60

