

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

## NÓMINA PERSONAL BASE B

Periodo 17 al 17 Quincenal del 01/09/2016 al 15/09/2016

Código	Empleado	Sueldo	Apoyo Despensa	*TOTAL* *PERCEPCIONES*	I.S.R. (sp)	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*
<b>Departamento 3 Canica Azul</b>								
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	\$0.08	\$710.50	\$5,507.80
1318	Garcia De La Cruz Luis	\$5,922.19	\$296.11	\$6,218.30	\$710.42	\$0.08	\$710.50	\$5,507.80
<b>Total Depto</b>		<b>\$23,688.76</b>	<b>\$1,184.44</b>	<b>\$24,873.20</b>	<b>\$2,841.68</b>	<b>\$0.32</b>	<b>\$2,842.00</b>	<b>\$22,031.20</b>
<b>Departamento 6 Contabilidad</b>								
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	\$3,568.78	\$178.44	\$3,747.22	\$174.05	\$0.17	\$174.22	\$3,573.00
<b>Total Depto</b>		<b>\$8,449.46</b>	<b>\$422.47</b>	<b>\$8,871.93</b>	<b>\$671.24</b>	<b>\$0.09</b>	<b>\$671.33</b>	<b>\$8,200.60</b>
<b>Departamento 7 Coordinacion de Recursos Humanos</b>								
0524	Villagrana Morones Martha	\$6,019.24	\$300.96	\$6,320.20	\$731.15	-\$0.15	\$731.00	\$5,589.20
2760	Plascencia Solis Jeanett Carolina	\$4,039.20	\$201.96	\$4,241.16	\$351.42	-\$0.06	\$351.36	\$3,889.80
<b>Total Depto</b>		<b>\$10,058.44</b>	<b>\$502.92</b>	<b>\$10,561.36</b>	<b>\$1,082.57</b>	<b>-\$0.21</b>	<b>\$1,082.36</b>	<b>\$9,479.00</b>
<b>Departamento 8 Adquisiciones</b>								
0798	Guerrero Flores Raul	\$5,505.24	\$275.26	\$5,780.50	\$621.36	-\$0.06	\$621.30	\$5,159.20
<b>Total Depto</b>		<b>\$5,505.24</b>	<b>\$275.26</b>	<b>\$5,780.50</b>	<b>\$621.36</b>	<b>-\$0.06</b>	<b>\$621.30</b>	<b>\$5,159.20</b>
<b>Departamento 9 Juridico</b>								
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	-\$0.14	\$914.83	\$6,309.00
2652	Ridan Vazquez Alejandro	\$6,879.82	\$343.99	\$7,223.81	\$914.97	\$0.04	\$915.01	\$6,308.80
Total Depto		-----	-----	-----	-----	-----	-----	-----
		\$13,759.66	\$687.98	\$14,447.64	\$1,829.94	-\$0.10	\$1,829.84	\$12,617.80
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	\$0.05	\$344.01	\$3,848.20
2198	Barbosa Magaña Juan	\$4,139.21	\$206.96	\$4,346.17	\$367.42	\$0.15	\$367.57	\$3,978.60
2759	Ruiz Diaz Leticia	\$4,139.11	\$206.96	\$4,346.07	\$367.41	\$0.06	\$367.47	\$3,978.60
Total Depto		-----	-----	-----	-----	-----	-----	-----
		\$35,202.95	\$1,760.16	\$36,963.11	\$2,796.66	\$0.25	\$2,796.91	\$34,166.20
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	\$0.15	\$296.65	\$3,582.20
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	\$4,553.16	\$227.66	\$4,780.82	\$438.50	\$0.12	\$438.62	\$4,342.20
1773	Bosques Muñoz Rafael Ricardo	\$6,879.82	\$343.99	\$7,223.81	\$914.97	-\$0.16	\$914.81	\$6,309.00
1934	Lomeli Lopez Abraham Israel	\$4,553.16	\$227.66	\$4,780.82	\$438.50	\$0.12	\$438.62	\$4,342.20
2397	Lopez Rivera Emilio	\$3,694.21	\$184.71	\$3,878.92	\$296.50	\$0.02	\$296.52	\$3,582.40
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
Total Depto		-----	-----	-----	-----	-----	-----	-----
		\$39,659.96	\$1,983.01	\$41,642.97	\$4,282.35	\$0.42	\$4,282.77	\$37,360.20
Departamento 16 Direccion de Espectaculos								
2543	Negrete Toledo Sergio Rafael	\$5,771.13	\$288.56	\$6,059.69	\$678.15	-\$0.06	\$678.09	\$5,381.60
Total Depto		-----	-----	-----	-----	-----	-----	-----
		\$5,771.13	\$288.56	\$6,059.69	\$678.15	-\$0.06	\$678.09	\$5,381.60
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	\$3,762.60	\$188.13	\$3,950.73	\$307.17	\$0.16	\$307.33	\$3,643.40

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		----- \$21,365.48	----- \$1,068.28	----- \$22,433.76	----- \$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	\$367.37	\$0.06	\$367.43	\$3,978.40
1475	Ramos Tamayo Rosa	\$6,019.24	\$300.96	\$6,320.20	\$731.15	-\$0.15	\$731.00	\$5,589.20
2438	Lugo Razo Fernando	\$6,879.84	\$343.99	\$7,223.83	\$914.97	-\$0.14	\$914.83	\$6,309.00
2545	Hernandez Flores Carlos Diego	\$6,779.77	\$338.99	\$7,118.76	\$893.60	-\$0.04	\$893.56	\$6,225.20
Total Depto		----- \$23,817.74	----- \$1,190.88	----- \$25,008.62	----- \$2,907.09	----- -\$0.27	----- \$2,906.82	----- \$22,101.80
Departamento 19 Relaciones Publicas								
2758	Diaz Sanchez Maria Cristina	\$6,879.82	\$343.99	\$7,223.81	\$914.97	-\$0.16	\$914.81	\$6,309.00
Total Depto		----- \$6,879.82	----- \$343.99	----- \$7,223.81	----- \$914.97	----- -\$0.16	----- \$914.81	----- \$6,309.00
Total Gral.		=====	=====	=====	=====	=====	=====	=====
		\$205,624.98	\$10,281.27	\$215,906.25	\$21,882.90	\$0.15	\$21,883.05	\$194,023.20