Patronato de las Fiestas de Octubre de la ZMG

REMUNERACIÓN PERSONAL BASE

Periodo 13 al 13 Quincenal del 01/07/2016 al 15/07/2016

				Separación	Prima de		*PERCEPCIO			*Otras*	*TOTAL*	
Código	Puesto	Sueldo	Aguinaldo	Unica	antiguedad	Apoyo Despensa	NES*	I.S.R. Art142	I.S.R. (sp)	*Deducciones*	*DEDUCCIONES*	*NETO*
Departamento 1	Direccion General											
20128	Director General	\$47,647.44	\$0.00	\$0.00	\$0.00	\$2,382.37	\$50,029.81	\$0.00	\$12,945.64	\$16,082.37	\$29,028.01	\$21,001.80
20132	Asistente C	\$6,879.82	\$0.00	\$0.00	\$0.00	\$343.99	\$7,223.81	\$0.00	\$922.27	\$2,123.54	\$3,045.81	\$4,178.00
20135	Asistente B	\$7,911.82	\$0.00	\$0.00	\$0.00	\$395.59	\$8,307.41	\$0.00	\$1,142.70	\$4,866.31	\$6,009.01	\$2,298.40
20149	Secretaria C	\$5,623.39	\$0.00	\$0.00	\$0.00	\$281.17	\$5,904.56	\$0.00	\$653.89	\$2,030.27	\$2,684.16	\$3,220.40
Total Depto												
		\$68,062.47	\$0.00	\$0.00	\$0.00	\$3,403.12	\$71,465.59	\$0.00	\$15,664.50	\$25,102.49	\$40,766.99	\$30,698.60
Departamento 2	Secretaría Tecnica											
20130	Secretaria Tecnica	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Depto												
		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Departamento 3	Canica Azul											
20084	Encargada de Canica Azul	\$12,555.51	\$0.00	\$0.00	\$0.00	\$627.78	\$13,183.29	\$0.00	\$2,184.43	\$3,163.86	\$5,348.29	\$7,835.00
Total Depto												
		\$12,555.51	\$0.00	\$0.00	\$0.00	\$627.78	\$13,183.29	\$0.00	\$2,184.43	\$3,163.86	\$5,348.29	\$7,835.00
Departamento 4	Festival Cultural											
20109	Secretaria B	\$6,433.66	\$0.00	\$0.00	\$0.00	\$321.68	\$6,755.34	\$0.00	\$826.97	\$2,884.77	\$3,711.74	\$3,043.60
Total Depto												
		\$6,433.66	\$0.00	\$0.00	\$0.00	\$321.68	\$6,755.34	\$0.00	\$826.97	\$2,884.77	\$3,711.74	\$3,043.60
Denartamento 5	Direccion Administrativa											
20010	Asistente C	\$8,599.70	\$0.00	\$0.00	\$0.00	\$429.99	\$9,029.69	\$0.00	\$1,289.63	\$3,855.86	\$5,145.49	\$3,884.20
20081	Tecnico Administrativo A	\$5,804.97	\$0.00		\$0.00	\$290.25	\$6,095.22	\$0.00	\$692.68	\$2,603.54	• •	\$2,799.00
20140	Director Administrativo	\$27,308.32	\$0.00	\$0.00	\$0.00	\$1,365.42	\$28,673.74	\$0.00	\$6,377.15	\$6,429.39	• •	\$15,867.20
Total Depto	2 2 3 2 1 2 3 3 3 3 3 3 3 3 3 3 3											
-		\$41,712.99	\$0.00	\$0.00	\$0.00	\$2,085.66	\$43,798.65	\$0.00	\$8,359.46	\$12,888.79	\$21,248.25	\$22,550.40

Departamento 6	6 Contabilidad											
20036	Tecnico Especializado Contable Jefe del Departamento de	\$10,500.91	\$0.00	\$0.00	\$0.00	\$525.05	\$11,025.96	\$0.00	\$1,701.19	\$4,990.77	\$6,691.96	\$4,334.00
20145 Total Depto	Contabilidad	\$20,639.19	\$0.00	\$0.00	\$0.00	\$1,031.96	\$21,671.15	\$0.00	\$4,376.41	\$6,373.54	\$10,749.95	\$10,921.20
Total Depto	_	\$31,140.10	\$0.00	\$0.00	\$0.00	\$1,557.01	\$32,697.11	\$0.00	\$6,077.60	\$11,364.31	\$17,441.91	\$15,255.20
Departamento 7	7 Coordinación de Recursos Humanos											
20110	Asistente B	\$7,907.85	\$0.00	\$0.00	\$0.00	\$395.39	\$8,303.24	\$0.00	\$1,141.85	\$4,427.59	\$5,569.44	\$2,733.80
20154 Total Depto	Coordinador de Recursos Huma	\$14,466.35	\$0.00	\$0.00	\$0.00	\$723.32	\$15,189.67	\$0.00	\$2,633.86	\$7,847.21	\$10,481.07	\$4,708.60
Total Depto	-	\$22,374.20	\$0.00	\$0.00	\$0.00	\$1,118.71	\$23,492.91	\$0.00	\$3,775.71	\$12,274.80	\$16,050.51	\$7,442.40
Departamento 8	3 Adquisiciones											
20045	Asistente C	\$7,008.97	\$0.00	\$0.00	\$0.00	\$350.45	\$7,359.42	\$0.00	\$949.85	\$3,730.77	\$4,680.62	\$2,678.80
20153 Total Depto	Jefe del Departamento de Adqu	\$15,118.23	\$0.00	\$0.00	\$0.00	\$755.91	\$15,874.14	\$0.00	\$2,787.18	\$4,258.56	\$7,045.74	\$8,828.40
Total Depto		\$22,127.20	\$0.00	\$0.00	\$0.00	\$1,106.36	\$23,233.56	\$0.00	\$3,737.03	\$7,989.33	\$11,726.36	\$11,507.20
Departamento 9	9 Juridico											
20156 Total Depto	Jefe del Departamento Juridico	\$14,487.80	\$0.00	\$0.00	\$0.00	\$724.39	\$15,212.19	\$0.00	\$2,638.90	\$1,666.09	\$4,304.99	\$10,907.20
Total Depto	·	\$14,487.80	\$0.00	\$0.00	\$0.00	\$724.39	\$15,212.19	\$0.00	\$2,638.90	\$1,666.09	\$4,304.99	\$10,907.20
Departamento 1	10 Direccion Operativa											
20076	Asistente C	\$7,173.69	\$0.00	\$0.00	\$0.00	\$358.68	\$7,532.37	\$0.00	\$985.04	\$2,950.13	\$3,935.17	\$3,597.20
20119	Auxiliar Operativo A	\$7,171.15	\$0.00	\$0.00	\$0.00	\$358.56	\$7,529.71	\$0.00	\$984.49	\$2,171.62	\$3,156.11	\$4,373.60
20155 Total Depto	Director Operativo	\$17,243.49	\$0.00	\$0.00	\$0.00	\$862.17	\$18,105.66	\$0.00	\$3,357.70	\$1,982.96	\$5,340.66	\$12,765.00
Total Depto		\$31,588.33	\$0.00	\$0.00	\$0.00	\$1,579.41	\$33,167.74	\$0.00	\$5,327.23	\$7,104.71	\$12,431.94	\$20,735.80
Departamento 1	11 Mantenimiento Jefe del Departamento de											
20005	Mantenimiento	\$14,466.19	\$0.00	\$0.00	\$0.00	\$723.31	\$15,189.50	\$0.00	\$2,633.82	\$1,663.68	\$4,297.50	\$10,892.00
20007	Encargado del area de	\$0.00	\$11,170.81	\$40,325.82	\$43,824.00	\$0.00	\$95,320.63	\$1,918.04	\$0.00	-\$0.01	\$1,918.03	\$93,402.60
20051	Oficial Calificado Electricista B	\$6,564.06	\$0.00	\$0.00	\$0.00	\$328.20	\$6,892.26	\$0.00	\$854.82	\$3,975.84	\$4,830.66	\$2,061.60
20052	Encargado del area de Electricic	\$8,554.96	\$0.00	\$0.00	\$0.00	\$427.75	\$8,982.71	\$0.00	\$1,280.08	\$5,264.83	\$6,544.91	\$2,437.80
20053	Oficial de Obra A	\$4,666.24	\$0.00	\$0.00	\$0.00	\$233.31	\$4,899.55	\$0.00	\$463.73	\$2,770.22	\$3,233.95	\$1,665.60
20056	Encargado del area de Manteni	\$8,554.96	\$0.00	\$0.00	\$0.00	\$427.75	\$8,982.71	\$0.00	\$1,280.08	\$4,821.83	\$6,101.91	\$2,880.80
20064	Oficial Calificado Herrero A	\$4,552.83	\$0.00	\$0.00	\$0.00	\$227.64	\$4,780.47	\$0.00	\$443.41	\$523.46	\$966.87	\$3,813.60
Total Depto												
		\$47,359.24	\$11,170.81	\$40,325.82	\$43,824.00	\$2,367.96	\$145,047.83	\$1,918.04	\$6,955.94	\$19,019.85	\$27,893.83	\$117,154.00

Departamento '	12 Seguridad y Proteccion Civil Jefe del Departamento de											
20106	Seguridad y Proteccion Civil	\$12,555.51	\$0.00	\$0.00	\$0.00	\$627.78	\$13,183.29	\$0.00	\$2,184.43	\$6,065.86	\$8,250.29	\$4,933.00
20127	Auxiliar de Seguridad A	\$4,553.31	\$0.00	\$0.00	\$0.00	\$227.67	\$4,780.98	\$0.00	\$443.49	\$2,041.69	\$2,485.18	\$2,295.80
Total Depto	-	\$17,108.82	\$0.00	\$0.00	\$0.00	\$855.45	\$17,964.27	\$0.00	\$2,627.92	\$8,107.55	\$10,735.47	\$7,228.80
Departamento '	13 Sistemas											
20136 Total Depto	Jefe del Departamento de Siste	\$10,319.68	\$0.00	\$0.00	\$0.00 	\$515.98 	\$10,835.66 	\$0.00	\$1,658.56 	\$2,899.10	\$4,557.66	\$6,278.00
		\$10,319.68	\$0.00	\$0.00	\$0.00	\$515.98	\$10,835.66	\$0.00	\$1,658.56	\$2,899.10	\$4,557.66	\$6,278.00
Departamento '	16 Direccion de Espectaculos											
20144	Director de Espectaculos	\$21,000.01	\$0.00	\$0.00	\$0.00	\$1,050.00	\$22,050.01	\$0.00	\$4,484.66	\$10,357.15	\$14,841.81	\$7,208.20
20157	Asistente A	\$8,599.70	\$0.00	\$0.00	\$0.00	\$429.99	\$9,029.69	\$0.00	\$1,289.63	\$988.86	\$2,278.49	\$6,751.20
Total Depto	-	\$29,599.71	\$0.00	\$0.00	\$0.00	\$1,479.99	\$31,079.70	\$0.00	\$5,774.29	\$11,346.01	\$17,120.30	\$13,959.40
Departamento ²	17 Desfile											
	Encargado de Diseño de Carros											
20065	Alegoricos Encargado de Produccion de	\$12,555.51	\$0.00	\$0.00	\$0.00	\$627.78	\$13,183.29	\$0.00	\$2,184.43	\$5,448.86	\$7,633.29	\$5,550.00
20094	Carros Alegoricos	\$10,235.01	\$0.00	\$0.00	\$0.00	\$511.75	\$10,746.76	\$0.00	\$1,638.94	\$3,268.02	\$4,906.96	\$5,839.80
20105	Encargado Administrativo de De	\$12,555.51	\$0.00	\$0.00	\$0.00	\$627.78	\$13,183.29	\$0.00	\$2,184.43	\$5,139.46	\$7,323.89	\$5,859.40
Total Depto	-	\$35,346.03	\$0.00	\$0.00	\$0.00	\$1,767.31	\$37,113.34	\$0.00	\$6,007.80	\$13,856.34	\$19,864.14	\$17,249.20
Departamento ¹	18 Direccion de Comunicacion											
20134	Directora de Comunicación	\$19,425.08	\$0.00	\$0.00	\$0.00	\$971.25	\$20,396.33	\$0.00	\$4,012.18	\$11,932.95	\$15,945.13	\$4,451.20
20138	Encargada de Publicidad	\$9,058.33	\$0.00	\$0.00	\$0.00	\$452.92	\$9,511.25	\$0.00	\$1,387.60	\$4,069.25	\$5,456.85	\$4,054.40
Total Depto	-	\$28,483.41	\$0.00	\$0.00	\$0.00	\$1,424.17	\$29,907.58	\$0.00	\$5,399.78	\$16,002.20	\$21,401.98	\$8,505.60
Departamento '	19 Relaciones Publicas											
	Jefa del Departamento de				4							
20137 Total Depto	Relaciones Publicas	\$0.00 	\$0.00 	\$0.00 	\$0.00 	\$0.00 	\$0.00 	\$0.00 	\$0.00 	\$0.00 	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Departamento 2	20 Direccion de Mercadotecnia Director de Mercadotecnia y											
20143	Comercializacion	\$19,425.08	\$0.00	\$0.00	\$0.00	\$971.25	\$20,396.33	\$0.00	\$4,012.18	\$7,629.75	\$11,641.93	\$8,754.40
20147	Jefe del Departamento de Logis	\$10,319.68	\$0.00	\$0.00	\$0.00	\$515.98	\$10,835.66	\$0.00	\$1,658.56	\$5,129.30	\$6,787.86	\$4,047.80
Total Depto												

\$29,744.76	\$0.00	\$0.00	\$0.00	\$1,487.23	\$31,231.99	\$0.00	\$5,670.74	\$12,759.05	\$18,429.79	\$12,802.20	
\$8,599.60	\$0.00	\$0.00	\$0.00	\$429.98	\$9,029.58	\$0.00	\$1,289.61	\$5,038.17	\$6,327.78	\$2,701.80	
\$15,119.03	\$0.00	\$0.00	\$0.00	\$755.95	\$15,874.98	\$0.00	\$2,787.37	\$2,572.61	\$5,359.98	\$10,515.00	
\$23,718.63	\$0.00	\$0.00	\$0.00	\$1,185.93	\$24,904.56	\$0.00	\$4,076.98	\$7,610.78	\$11,687.76	\$13,216.80	
\$472,162.54	======= = \$11,170.81	======= = \$40,325.82	\$43,824.00	\$23,608.14	======================================	\$1,918.04	\$86,763.84	\$176,040.03	\$264,721.91	\$326,369.40	
	\$8,599.60 \$15,119.03 	\$8,599.60 \$0.00 \$15,119.03 \$0.00 \$23,718.63 \$0.00	\$8,599.60 \$0.00 \$0.00 \$15,119.03 \$0.00 \$0.00 \$23,718.63 \$0.00 \$0.00	\$8,599.60 \$0.00 \$0.00 \$0.00 \$15,119.03 \$0.00 \$0.00 \$0.00 \$23,718.63 \$0.00 \$0.00 \$0.00	\$8,599.60 \$0.00 \$0.00 \$0.00 \$429.98 \$15,119.03 \$0.00 \$0.00 \$0.00 \$755.95 \$23,718.63 \$0.00 \$0.00 \$0.00 \$1,185.93	\$8,599.60 \$0.00 \$0.00 \$0.00 \$429.98 \$9,029.58 \$15,119.03 \$0.00 \$0.00 \$0.00 \$755.95 \$15,874.98 \$23,718.63 \$0.00 \$0.00 \$0.00 \$1,185.93 \$24,904.56	\$8,599.60 \$0.00 \$0.00 \$0.00 \$429.98 \$9,029.58 \$0.00 \$15,119.03 \$0.00 \$0.00 \$0.00 \$755.95 \$15,874.98 \$0.00 \$23,718.63 \$0.00 \$0.00 \$0.00 \$1,185.93 \$24,904.56 \$0.00	\$8,599.60 \$0.00 \$0.00 \$0.00 \$429.98 \$9,029.58 \$0.00 \$1,289.61 \$15,119.03 \$0.00 \$0.00 \$0.00 \$755.95 \$15,874.98 \$0.00 \$2,787.37 \$23,718.63 \$0.00 \$0.00 \$0.00 \$1,185.93 \$24,904.56 \$0.00 \$4,076.98	\$8,599.60 \$0.00 \$0.00 \$0.00 \$429.98 \$9,029.58 \$0.00 \$1,289.61 \$5,038.17 \$15,119.03 \$0.00 \$0.00 \$755.95 \$15,874.98 \$0.00 \$2,787.37 \$2,572.61 \$23,718.63 \$0.00 \$0.00 \$1,185.93 \$24,904.56 \$0.00 \$4,076.98 \$7,610.78	\$8,599.60 \$0.00 \$0.00 \$0.00 \$429.98 \$9,029.58 \$0.00 \$1,289.61 \$5,038.17 \$6,327.78 \$15,119.03 \$0.00 \$0.00 \$755.95 \$15,874.98 \$0.00 \$2,787.37 \$2,572.61 \$5,359.98 \$23,718.63 \$0.00 \$0.00 \$1,185.93 \$24,904.56 \$0.00 \$4,076.98 \$7,610.78 \$11,687.76	\$8,599.60 \$0.00 \$0.00 \$0.00 \$429.98 \$9,029.58 \$0.00 \$1,289.61 \$5,038.17 \$6,327.78 \$2,701.80 \$15,119.03 \$0.00 \$0.00 \$0.00 \$755.95 \$15,874.98 \$0.00 \$2,787.37 \$2,572.61 \$5,359.98 \$10,515.00 \$23,718.63 \$0.00 \$0.00 \$0.00 \$1,185.93 \$24,904.56 \$0.00 \$4,076.98 \$7,610.78 \$11,687.76 \$13,216.80