

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

NÓMINA PERSONAL BASE A

Periodo 24 al 24 Quincenal del 16/12/2016 al 31/12/2016

Código	Empleado	Sueldo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Apoyo Despensa	*TOTAL* *PERCEPCIONE S*	I.S.R. (sp)	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONE S*	*NETO*
Reg. Pat. IMSS: C1678696380										
Departamento 1 Direccion General										
20128	Favela Camarena Luis Fernando	\$16,300.44	\$31,347.00	\$7,836.75	\$2,382.37	\$57,866.56	\$15,194.31	\$16,082.25	\$31,276.56	\$26,590.00
20132	Sanabria Beltran David	\$2,353.62	\$4,526.20	\$1,131.55	\$343.99	\$8,355.36	\$922.65	\$1,556.51	\$2,479.16	\$5,876.20
20135	Zapata Perez Magdalena	\$2,706.68	\$5,205.14	\$1,301.29	\$395.59	\$9,608.70	\$1,179.33	\$4,866.37	\$6,045.70	\$3,563.00
20149	Flores Hurtado Nancy Yadira	\$2,059.27	\$3,960.13	\$990.03	\$300.97	\$7,310.40	\$708.60	\$2,030.20	\$2,738.80	\$4,571.60
Total Depto		----- \$23,420.01	----- \$45,038.47	----- \$11,259.62	----- \$3,422.92	----- \$83,141.02	----- \$18,004.89	----- \$24,535.33	----- \$42,540.22	----- \$40,600.80
Departamento 3 Canica Azul										
20084	Ulloa Picazo Ernestina Adriana	\$7,060.78	\$13,578.41	\$3,394.60	\$1,031.96	\$25,065.75	\$5,041.86	\$4,093.49	\$9,135.35	\$15,930.40
20160	Ruiz Diaz Leticia	\$2,453.29	\$4,717.86	\$1,179.48	\$358.56	\$8,709.19	\$995.22	\$1,984.57	\$2,979.79	\$5,729.40
Total Depto		----- \$9,514.07	----- \$18,296.27	----- \$4,574.08	----- \$1,390.52	----- \$33,774.94	----- \$6,037.08	----- \$6,078.06	----- \$12,115.14	----- \$21,659.80
Departamento 4 Festival Cultural										
20109	Martin Gurrola Monica Elizabeth	\$2,200.99	\$4,232.67	\$1,058.17	\$321.68	\$7,813.51	\$811.76	\$2,884.95	\$3,696.71	\$4,116.80
Total Depto		----- \$2,200.99	----- \$4,232.67	----- \$1,058.17	----- \$321.68	----- \$7,813.51	----- \$811.76	----- \$2,884.95	----- \$3,696.71	----- \$4,116.80
Departamento 5 Direccion Administrativa										
20010	Cervantes Villegas Artemisa	\$2,942.00	\$5,657.70	\$1,414.42	\$429.99	\$10,444.11	\$1,350.42	\$3,856.09	\$5,206.51	\$5,237.60
20081	Padilla Ramirez Oscar Alejandro	\$1,985.91	\$3,819.06	\$954.76	\$290.25	\$7,049.98	\$655.25	\$2,603.53	\$3,258.78	\$3,791.20
20164	Valle Garcia Francisco Javier	\$9,342.32	\$17,966.00	\$4,491.50	\$1,365.42	\$33,165.24	\$7,371.71	\$3,140.33	\$10,512.04	\$22,653.20
Total Depto		----- \$14,270.23	----- \$27,442.76	----- \$6,860.68	----- \$2,085.66	----- \$50,659.33	----- \$9,377.38	----- \$9,599.95	----- \$18,977.33	----- \$31,682.00
Departamento 6 Contabilidad										
20036	Avila Bravo Rosa Margarita	\$3,592.42	\$6,908.49	\$1,727.12	\$525.05	\$12,753.08	\$1,827.69	\$6,458.99	\$8,286.68	\$4,466.40
20145	Barajas Anguiano Ruben	\$7,060.78	\$13,578.41	\$3,394.60	\$1,031.96	\$25,065.75	\$5,041.86	\$10,707.89	\$15,749.75	\$9,316.00

20165	Barranco Casas Roberto	\$2,453.29	\$4,717.86	\$1,179.45	\$358.56	\$8,709.16	\$995.22	\$824.74	\$1,819.96	\$6,889.20
Total Depto		-----	-----	-----	-----	-----	-----	-----	-----	-----
		\$13,106.49	\$25,204.76	\$6,301.17	\$1,915.57	\$46,527.99	\$7,864.77	\$17,991.62	\$25,856.39	\$20,671.60
Departamento 7 Coordinación de Recursos Humanos										
20110	Gordillo Rocha Malena	\$2,705.32	\$5,202.53	\$1,300.63	\$395.39	\$9,603.87	\$1,178.37	\$4,863.50	\$6,041.87	\$3,562.00
20154	Garcia Seres Obed Joseluis	\$4,949.01	\$9,517.34	\$2,379.33	\$723.32	\$17,569.00	\$2,925.45	\$8,897.15	\$11,822.60	\$5,746.40
Total Depto		-----	-----	-----	-----	-----	-----	-----	-----	-----
		\$7,654.33	\$14,719.87	\$3,679.96	\$1,118.71	\$27,172.87	\$4,103.82	\$13,760.65	\$17,864.47	\$9,308.40
Departamento 8 Adquisiciones										
20045	Gonzalez Sotelo Edgar Fabricio	\$2,397.81	\$4,611.16	\$1,152.79	\$350.45	\$8,512.21	\$954.82	\$4,310.59	\$5,265.41	\$3,246.80
20153	Cervantes Uribe Luis Enrique	\$5,172.03	\$9,946.20	\$2,486.55	\$755.91	\$18,360.69	\$3,104.11	\$4,889.78	\$7,993.89	\$10,366.80
Total Depto		-----	-----	-----	-----	-----	-----	-----	-----	-----
		\$7,569.84	\$14,557.36	\$3,639.34	\$1,106.36	\$26,872.90	\$4,058.93	\$9,200.37	\$13,259.30	\$13,613.60
Departamento 9 Juridico										
20158	Gutierrez Ramirez Eduardo	\$4,956.35	\$9,531.45	\$2,382.85	\$724.39	\$17,595.04	\$2,931.45	\$1,666.19	\$4,597.64	\$12,997.40
Total Depto		-----	-----	-----	-----	-----	-----	-----	-----	-----
		\$4,956.35	\$9,531.45	\$2,382.85	\$724.39	\$17,595.04	\$2,931.45	\$1,666.19	\$4,597.64	\$12,997.40
Departamento 10 Direccion Operativa										
20076	Larios Bravo Maria Elba	\$2,454.16	\$4,719.53	\$1,179.88	\$358.68	\$8,712.25	\$995.74	\$2,950.11	\$3,945.85	\$4,766.40
20119	Gutierrez Ramirez Alejandra	\$2,453.29	\$4,717.86	\$1,179.47	\$358.56	\$8,709.18	\$995.22	\$2,171.56	\$3,166.78	\$5,542.40
20155	Jimenez Quiñones Alejandro De Jesús	\$5,899.09	\$11,344.40	\$2,836.10	\$862.17	\$20,941.76	\$3,855.67	\$1,983.09	\$5,838.76	\$15,103.00
Total Depto		-----	-----	-----	-----	-----	-----	-----	-----	-----
		\$10,806.54	\$20,781.79	\$5,195.45	\$1,579.41	\$38,363.19	\$5,846.63	\$7,104.76	\$12,951.39	\$25,411.80
Departamento 11 Mantenimiento										
20005	Aguila Castillo Mario	\$4,948.96	\$9,517.23	\$2,379.30	\$723.31	\$17,568.80	\$2,925.41	\$1,663.59	\$4,589.00	\$12,979.80
20051	Arevalo Díaz Luis Antonio	\$2,245.60	\$4,318.46	\$1,079.62	\$328.20	\$7,971.88	\$844.06	\$3,975.62	\$4,819.68	\$3,152.20
20052	Arevalo Morales Reyes	\$2,926.70	\$5,628.26	\$1,407.07	\$427.75	\$10,389.78	\$1,339.31	\$5,264.87	\$6,604.18	\$3,785.60
20053	Barbosa Magaña Miguel	\$1,596.35	\$3,069.89	\$767.47	\$233.31	\$5,667.02	\$399.94	\$2,870.28	\$3,270.22	\$2,396.80
20056	Castañeda Pedroza Jose Luis	\$2,926.70	\$5,628.26	\$1,407.07	\$427.75	\$10,389.78	\$1,339.31	\$4,423.87	\$5,763.18	\$4,626.60
20064	Lopez Rodriguez Ismael	\$1,557.55	\$2,995.28	\$748.82	\$227.64	\$5,529.29	\$376.38	\$523.51	\$899.89	\$4,629.40
20162	Alvarado Mata Jorge Alberto	\$2,026.01	\$3,896.18	\$974.03	\$296.11	\$7,192.33	\$684.49	\$681.04	\$1,365.53	\$5,826.80
20163	De La Cerda Ruvalcaba Veronica	\$1,415.94	\$2,722.95	\$680.77	\$206.94	\$5,026.60	\$300.97	\$776.03	\$1,077.00	\$3,949.60
Total Depto		-----	-----	-----	-----	-----	-----	-----	-----	-----
		\$19,643.81	\$37,776.51	\$9,444.15	\$2,871.01	\$69,735.48	\$8,209.87	\$20,178.81	\$28,388.68	\$41,346.80
Departamento 12 Seguridad y Proteccion Civil										
20106	Muñoz Frias Vidal Carlos	\$4,295.31	\$8,260.20	\$2,065.05	\$627.78	\$15,248.34	\$2,402.18	\$6,065.76	\$8,467.94	\$6,780.40
20127	Espino Aguayo Alfredo	\$1,557.71	\$2,995.60	\$748.90	\$227.67	\$5,529.88	\$376.46	\$2,041.62	\$2,418.08	\$3,111.80
Total Depto		-----	-----	-----	-----	-----	-----	-----	-----	-----
		\$5,853.02	\$11,255.80	\$2,813.95	\$855.45	\$20,778.22	\$2,778.64	\$8,107.38	\$10,886.02	\$9,892.20

Departamento 13 Sistemas										
20136	Guzman Delgadillo Javier	\$3,530.42	\$6,789.26	\$1,697.32	\$515.98	\$12,532.98	\$1,778.21	\$2,899.17	\$4,677.38	\$7,855.60
Total Depto		----- \$3,530.42	----- \$6,789.26	----- \$1,697.32	----- \$515.98	----- \$12,532.98	----- \$1,778.21	----- \$2,899.17	----- \$4,677.38	----- \$7,855.60
Departamento 16 Direccion de Espectaculos										
20144	Puga Martinez Carlos Adrian	\$7,184.21	\$13,815.80	\$3,453.95	\$1,050.00	\$25,503.96	\$5,167.88	\$11,522.28	\$16,690.16	\$8,813.80
20157	Hernandez Ortiz Valerie	\$2,942.00	\$5,657.70	\$1,414.42	\$429.99	\$10,444.11	\$1,350.38	\$2,029.13	\$3,379.51	\$7,064.60
Total Depto		----- \$10,126.21	----- \$19,473.50	----- \$4,868.37	----- \$1,479.99	----- \$35,948.07	----- \$6,518.26	----- \$13,551.41	----- \$20,069.67	----- \$15,878.40
Departamento 17 Desfile										
20065	Orozco Sotelo Hector	\$4,295.31	\$8,260.20	\$2,065.05	\$627.78	\$15,248.34	\$2,402.18	\$5,629.96	\$8,032.14	\$7,216.20
20094	Hernandez Hernandez Jose Trinidad	\$3,501.45	\$6,733.56	\$1,683.39	\$511.75	\$12,430.15	\$1,757.24	\$3,268.11	\$5,025.35	\$7,404.80
Total Depto		----- \$7,796.76	----- \$14,993.76	----- \$3,748.44	----- \$1,139.53	----- \$27,678.49	----- \$4,159.42	----- \$8,898.07	----- \$13,057.49	----- \$14,621.00
Departamento 18 Direccion de Comunicacion										
20134	Fregoso Medina Adriana	\$6,645.42	\$12,779.66	\$3,194.91	\$971.25	\$23,591.24	\$4,617.74	\$11,946.90	\$16,564.64	\$7,026.60
20138	Guillen Hernandez Evelyn Rosalia	\$3,098.90	\$5,959.43	\$1,489.86	\$452.92	\$11,001.11	\$1,464.46	\$4,069.25	\$5,533.71	\$5,467.40
20159	Ramos Tamayo Rosa	\$2,059.21	\$3,960.03	\$990.00	\$300.96	\$7,310.20	\$708.58	\$692.22	\$1,400.80	\$5,909.40
Total Depto		----- \$11,803.53	----- \$22,699.12	----- \$5,674.77	----- \$1,725.13	----- \$41,902.55	----- \$6,790.78	----- \$16,708.37	----- \$23,499.15	----- \$18,403.40
Departamento 19 Relaciones Publicas										
20137	Segura _ Laura Cecilia	\$5,172.30	\$9,946.73	\$2,486.68	\$755.95	\$18,361.66	\$3,104.29	\$5,938.57	\$9,042.86	\$9,318.80
Total Depto		----- \$5,172.30	----- \$9,946.73	----- \$2,486.68	----- \$755.95	----- \$18,361.66	----- \$3,104.29	----- \$5,938.57	----- \$9,042.86	----- \$9,318.80
Departamento 20 Direccion de Mercadotecnia										
20143	Aceves Santoyo Luis Felipe	\$6,645.42	\$12,779.66	\$3,194.91	\$971.25	\$23,591.24	\$4,617.74	\$7,629.90	\$12,247.64	\$11,343.60
20147	Preciado Ledezma Rocio Del Refugio	\$3,530.42	\$6,789.26	\$1,697.32	\$515.98	\$12,532.98	\$1,778.21	\$5,129.37	\$6,907.58	\$5,625.40
Total Depto		----- \$10,175.84	----- \$19,568.92	----- \$4,892.23	----- \$1,487.23	----- \$36,124.22	----- \$6,395.95	----- \$12,759.27	----- \$19,155.22	----- \$16,969.00
Departamento 22 Coordinación de Expositores										
20008	Marmolejo Espinosa Bertha Alicia	\$2,941.97	\$5,657.63	\$1,414.41	\$429.98	\$10,443.99	\$1,350.38	\$5,038.01	\$6,388.39	\$4,055.60
20129	Rios Sandoval Paulina	\$5,172.30	\$9,946.73	\$2,486.68	\$755.95	\$18,361.66	\$3,104.29	\$2,572.77	\$5,677.06	\$12,684.60
Total Depto		----- \$8,114.27	----- \$15,604.36	----- \$3,901.09	----- \$1,185.93	----- \$28,805.65	----- \$4,454.67	----- \$7,610.78	----- \$12,065.45	----- \$16,740.20

Total Gral.	\$175,715.01	\$337,913.36	\$84,478.32	\$25,681.42	\$623,788.11	\$103,226.80	\$189,473.71	\$292,700.51	\$331,087.60
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