

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

NÓMINA PERSONAL BASE B

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* *PERCEPCIONES*	I.S.R. (sp)	Ajuste al neto	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
Reg. Pat. IMSS: C1678696380											
Departamento 3 Canica Azul											
0037	Garcia De La Cruz Marciano	\$2,026.01	\$3,896.18	\$974.05	\$296.11	\$7,192.35	\$684.49	-\$0.14	\$0.00	\$684.35	\$6,508.00
0042	Lomeli Mosqueda Oscar Daniel	\$2,026.01	\$3,896.18	\$974.04	\$296.11	\$7,192.34	\$684.49	\$0.05	\$0.00	\$684.54	\$6,507.80
0234	Tlatempa Tolentino Joaquin	\$2,026.01	\$3,896.18	\$974.04	\$296.11	\$7,192.34	\$684.49	-\$0.15	\$220.00	\$904.34	\$6,288.00
1318	Garcia De La Cruz Luis	\$2,026.01	\$3,896.18	\$974.04	\$296.11	\$7,192.34	\$684.49	\$0.05	\$0.00	\$684.54	\$6,507.80
Total Depto											
		\$8,104.04	\$15,584.72	\$3,896.17	\$1,184.44	\$28,769.37	\$2,737.96	-\$0.19	\$220.00	\$2,957.77	\$25,811.60
Departamento 6 Contabilidad											
2472	Gomez Ramirez Elvia	\$1,306.88	\$2,513.22	\$628.31	\$191.00	\$4,639.41	\$241.57	\$0.04	\$0.00	\$241.61	\$4,397.80
Total Depto											
		\$1,306.88	\$2,513.22	\$628.31	\$191.00	\$4,639.41	\$241.57	\$0.04	\$0.00	\$241.61	\$4,397.80
Departamento 7 Coordinacion de Recursos Humanos											
0524	Villagrana Morones Martha	\$2,059.20	\$3,960.03	\$990.00	\$300.96	\$7,310.19	\$708.58	\$0.01	\$0.00	\$708.59	\$6,601.60
2760	Plascencia Solis Jeanett Carolina	\$2,059.21	\$3,960.03	\$990.01	\$300.96	\$7,310.21	\$708.58	\$0.03	\$0.00	\$708.61	\$6,601.60
Total Depto											
		\$4,118.41	\$7,920.06	\$1,980.01	\$601.92	\$14,620.40	\$1,417.16	\$0.04	\$0.00	\$1,417.20	\$13,203.20
Departamento 8 Adquisiciones											
0798	Guerrero Flores Raul	\$2,353.62	\$4,526.21	\$1,131.55	\$343.99	\$8,355.37	\$922.65	-\$0.08	\$0.00	\$922.57	\$7,432.80
Total Depto											
		\$2,353.62	\$4,526.21	\$1,131.55	\$343.99	\$8,355.37	\$922.65	-\$0.08	\$0.00	\$922.57	\$7,432.80
Departamento 9 Juridico											
2460	Velez Rosas Jose Arturo	\$2,705.30	\$5,202.53	\$1,300.63	\$395.39	\$9,603.85	\$1,178.37	-\$0.12	\$320.00	\$1,498.25	\$8,105.60
Total Depto											
		\$2,705.30	\$5,202.53	\$1,300.63	\$395.39	\$9,603.85	\$1,178.37	-\$0.12	\$320.00	\$1,498.25	\$8,105.60

Departamento 10 Direccion Operativa											
2439	Ruvalcaba Rubio Christopher Ivan	\$2,353.63	\$4,526.21	\$1,131.55	\$343.99	\$8,355.38	\$922.65	\$0.13	\$0.00	\$922.78	\$7,432.60
2652	Ridan Vazquez Alejandro	\$2,353.62	\$4,526.21	\$1,131.55	\$343.99	\$8,355.37	\$922.65	-\$0.08	\$0.00	\$922.57	\$7,432.80
Total Depto		-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
		\$4,707.25	\$9,052.42	\$2,263.10	\$687.98	\$16,710.75	\$1,845.30	\$0.05	\$0.00	\$1,845.35	\$14,865.40
Departamento 11 Mantenimiento											
0006	Cruz Cadena Sergio Arturo	\$1,596.35	\$3,069.89	\$767.47	\$233.31	\$5,667.02	\$399.93	\$0.09	\$0.00	\$400.02	\$5,267.00
0142	Lugo Garcia David Ricardo	\$1,416.05	\$2,723.16	\$680.79	\$206.96	\$5,026.96	\$301.02	-\$0.06	\$0.00	\$300.96	\$4,726.00
0178	Aguilar Diaz Berta	\$1,416.01	\$2,723.06	\$680.77	\$206.95	\$5,026.79	\$301.00	-\$0.01	\$0.00	\$300.99	\$4,725.80
0491	Torres Muñoz Ernesto Fernando	\$1,557.71	\$2,995.60	\$748.90	\$227.67	\$5,529.88	\$376.46	\$0.02	\$0.00	\$376.48	\$5,153.40
0785	Campos Salazar Gerardo	\$1,415.99	\$2,723.06	\$680.77	\$206.95	\$5,026.77	\$301.00	-\$0.03	\$0.00	\$300.97	\$4,725.80
2198	Barbosa Magaña Juan	\$1,416.05	\$2,723.16	\$680.79	\$206.96	\$5,026.96	\$301.02	-\$0.06	\$0.00	\$300.96	\$4,726.00
Total Depto		-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
		\$8,818.16	\$16,957.93	\$4,239.49	\$1,288.80	\$31,304.38	\$1,980.43	-\$0.05	\$0.00	\$1,980.38	\$29,324.00
Departamento 12 Seguridad y Proteccion Civil											
0087	Andrade Gonzalez Samuel	\$1,557.66	\$2,995.60	\$748.88	\$227.67	\$5,529.81	\$376.46	\$0.15	\$0.00	\$376.61	\$5,153.20
0095	Ramirez Hernandez Juan Hugo	\$1,263.79	\$2,430.36	\$607.59	\$184.71	\$4,486.45	\$243.31	-\$0.06	\$0.00	\$243.25	\$4,243.20
0158	Sanchez Guerrero Juan Jesus	\$1,263.81	\$2,430.36	\$607.60	\$184.71	\$4,486.48	\$243.31	-\$0.03	\$0.00	\$243.28	\$4,243.20
1073	Gomez Hernandez Alberto Jorge	\$1,557.66	\$2,995.60	\$748.88	\$227.67	\$5,529.81	\$376.46	-\$0.05	\$0.00	\$376.41	\$5,153.40
1773	Bosques Muñoz Rafael Ricardo	\$2,353.62	\$4,526.20	\$1,131.55	\$343.99	\$8,355.36	\$922.65	\$0.11	\$0.00	\$922.76	\$7,432.60
1934	Lomeli Lopez Abraham Israel	\$1,557.66	\$2,995.60	\$748.88	\$227.67	\$5,529.81	\$376.46	\$0.15	\$0.00	\$376.61	\$5,153.20
2397	Lopez Rivera Emilio	\$1,263.81	\$2,430.36	\$607.60	\$184.71	\$4,486.48	\$243.31	-\$0.03	\$0.00	\$243.28	\$4,243.20
2461	De La Puente Alarcon Mario Alberto	\$2,749.88	\$5,288.22	\$1,322.06	\$401.91	\$9,762.07	\$1,210.77	\$0.10	\$0.00	\$1,210.87	\$8,551.20
Total Depto		-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
		\$13,567.89	\$26,092.30	\$6,523.04	\$1,983.04	\$48,166.27	\$3,992.73	\$0.34	\$0.00	\$3,993.07	\$44,173.20
Departamento 16 Direccion de Espectaculos											
2543	Negrete Toledo Sergio Rafael	\$1,974.34	\$3,796.80	\$949.20	\$288.56	\$7,008.90	\$646.93	-\$0.03	\$0.00	\$646.90	\$6,362.00
Total Depto		-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
		\$1,974.34	\$3,796.80	\$949.20	\$288.56	\$7,008.90	\$646.93	-\$0.03	\$0.00	\$646.90	\$6,362.00
Departamento 17 Desfile											
0040	Hernandez Martinez Carlos	\$1,632.70	\$3,139.81	\$784.95	\$238.63	\$5,796.09	\$422.22	\$0.07	\$0.00	\$422.29	\$5,373.80
0609	Ortega Orozco Plinio	\$1,287.21	\$2,475.39	\$618.85	\$188.13	\$4,569.58	\$238.37	\$0.01	\$0.00	\$238.38	\$4,331.20
0761	Gonzalez Ramirez Luis Gilberto	\$1,415.94	\$2,722.95	\$680.74	\$206.94	\$5,026.57	\$300.97	\$0.00	\$0.00	\$300.97	\$4,725.60
1162	Flores Gonzalez Felipe	\$929.54	\$1,787.58	\$446.89	\$135.86	\$3,299.87	\$42.88	-\$0.01	\$0.00	\$42.87	\$3,257.00
1592	Saucedo Torres Macario	\$2,043.86	\$3,930.50	\$982.63	\$298.72	\$7,255.71	\$697.43	\$0.08	\$0.00	\$697.51	\$6,558.20
Total Depto		-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
		\$7,309.25	\$14,056.23	\$3,514.06	\$1,068.28	\$25,947.82	\$1,701.87	\$0.15	\$0.00	\$1,702.02	\$24,245.80

Departamento 18 Direccion de Comunicacion											
0865	Santos Carrillo Edgar Francisco	\$1,415.94	\$2,722.95	\$680.74	\$206.94	\$5,026.57	\$300.97	\$0.00	\$0.00	\$300.97	\$4,725.60
2438	Lugo Razo Fernando	\$2,353.63	\$4,526.21	\$1,131.55	\$343.99	\$8,355.38	\$922.65	\$0.13	\$0.00	\$922.78	\$7,432.60
2545	Hernandez Flores Carlos Diego	\$2,319.39	\$4,460.38	\$1,115.09	\$338.99	\$8,233.85	\$897.80	\$0.05	\$0.00	\$897.85	\$7,336.00
Total Depto											
		\$6,088.96	\$11,709.54	\$2,927.38	\$889.92	\$21,615.80	\$2,121.42	\$0.18	\$0.00	\$2,121.60	\$19,494.20
Departamento 19 Relaciones Publicas											
2758	Diaz Sanchez Maria Cristina	\$2,353.62	\$4,526.21	\$1,131.55	\$343.99	\$8,355.37	\$922.65	\$0.12	\$0.00	\$922.77	\$7,432.60
Total Depto											
		\$2,353.62	\$4,526.21	\$1,131.55	\$343.99	\$8,355.37	\$922.65	\$0.12	\$0.00	\$922.77	\$7,432.60
Total Gral.		\$63,407.72	\$121,938.17	\$30,484.49	\$9,267.31	\$225,097.69	\$19,709.04	\$0.45	\$540.00	\$20,249.49	\$204,848.20