

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

NÓMINAS PERSONAL BASE B

Periodo 2 al 2 Quincenal del 16/01/2017 al 31/01/2017

Código	Empleado	Sueldo	Apoyo Despensa	*PERCEPCIONE S*	I.S.R. (sp)	Ajuste al neto	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
Reg. Pat. IMSS: C1678696380									
Departamento 2 Canica Azul									
2761	Olmos Ochoa Jesus Everardo	\$4,829.50	\$241.48	\$5,070.98	\$488.02	-\$0.04	\$0.00	\$487.98	\$4,583.00
Total Depto		\$4,829.50	\$241.48	\$5,070.98	\$488.02	-\$0.04	\$0.00	\$487.98	\$4,583.00
Departamento 5 Contabilidad									
2472	Gomez Ramirez Elvia	\$4,771.89	\$238.59	\$5,010.48	\$477.70	-\$0.02	\$0.00	\$477.68	\$4,532.80
Total Depto		\$4,771.89	\$238.59	\$5,010.48	\$477.70	-\$0.02	\$0.00	\$477.68	\$4,532.80
Departamento 8 Juridico									
2460	Velez Rosas Jose Arturo	\$8,184.44	\$409.22	\$8,593.66	\$1,193.64	\$0.02	\$320.00	\$1,513.66	\$7,080.00
Total Depto		\$8,184.44	\$409.22	\$8,593.66	\$1,193.64	\$0.02	\$320.00	\$1,513.66	\$7,080.00
Departamento 12 Direccion de Comunicacion									
2438	Lugo Razo Fernando	\$7,120.59	\$356.03	\$7,476.62	\$966.40	\$0.02	\$0.00	\$966.42	\$6,510.20
2545	Hernandez Flores Carlos Diego	\$7,017.08	\$350.85	\$7,367.93	\$944.29	\$0.04	\$0.00	\$944.33	\$6,423.60
Total Depto		\$14,137.67	\$706.88	\$14,844.55	\$1,910.69	\$0.06	\$0.00	\$1,910.75	\$12,933.80
Departamento 13 Relaciones Publicas									
2758	Diaz Sanchez Maria Cristina	\$7,120.59	\$356.03	\$7,476.62	\$966.40	\$0.02	\$0.00	\$966.42	\$6,510.20
Total Depto		\$7,120.59	\$356.03	\$7,476.62	\$966.40	\$0.02	\$0.00	\$966.42	\$6,510.20
Departamento 14 Direccion de Espectaculos									
2543	Negrete Toledo Sergio Rafael	\$5,972.99	\$298.65	\$6,271.64	\$721.27	-\$0.03	\$0.00	\$721.24	\$5,550.40
Total Depto		\$5,972.99	\$298.65	\$6,271.64	\$721.27	-\$0.03	\$0.00	\$721.24	\$5,550.40

Departamento 15 Direccion Operativa

2439	Ruvalcaba Rubio Christopher Ivan	\$7,120.59	\$356.03	\$7,476.62	\$966.40	\$0.02	\$0.00	\$966.42	\$6,510.20
2652	Ridan Vazquez Alejandro	\$7,120.59	\$356.03	\$7,476.62	\$966.40	\$0.02	\$0.00	\$966.42	\$6,510.20
Total Depto		\$14,241.18	\$712.06	\$14,953.24	\$1,932.80	\$0.04	\$0.00	\$1,932.84	\$13,020.40

Departamento 17 Mantenimiento

0785	Campos Salazar Gerardo	\$4,284.12	\$214.21	\$4,498.33	\$390.61	-\$0.08	\$0.00	\$390.53	\$4,107.80
Total Depto		\$4,284.12	\$214.21	\$4,498.33	\$390.61	-\$0.08	\$0.00	\$390.53	\$4,107.80

Departamento 18 Seguridad y Proteccion Civil

0158	Sanchez Guerrero Juan Jesus	\$3,823.41	\$191.17	\$4,014.58	\$316.90	\$0.08	\$0.00	\$316.98	\$3,697.60
1934	Lomeli Lopez Abraham Israel	\$4,712.46	\$235.62	\$4,948.08	\$467.05	\$0.03	\$0.00	\$467.08	\$4,481.00
Total Depto		\$8,535.87	\$426.79	\$8,962.66	\$783.95	\$0.11	\$0.00	\$784.06	\$8,178.60

Total Gral.		\$72,078.25	\$3,603.91	\$75,682.16	\$8,865.08	\$0.08	\$320.00	\$9,185.16	\$66,497.00
--------------------	--	--------------------	-------------------	--------------------	-------------------	---------------	-----------------	-------------------	--------------------