

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

REMUNERACIÓN PERSONAL BASE B

Periodo 4 al 4 Quincenal del 16/02/2017 al 28/02/2017

Código	Puesto	Sueldo	Apoyo Despesa	*TOTAL* *PERCEPCIONES*	I.S.R. (sp)	Descuento Prima Vacacional	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*
Reg. Pat. IMSS: C1678696380									
Departamento 2 Canica Azul									
2761	Oficial de Obra A	\$4,829.50	\$241.48	\$5,070.98	\$488.02	\$397.17	-\$0.01	\$885.18	\$4,185.80
Total Depto		\$4,829.50	\$241.48	\$5,070.98	\$488.02	\$397.17	-\$0.01	\$885.18	\$4,185.80
Departamento 5 Contabilidad									
2472	Auxiliar Contable B	\$4,771.89	\$238.59	\$5,010.48	\$477.70	\$392.43	-\$0.05	\$870.08	\$4,140.40
Total Depto		\$4,771.89	\$238.59	\$5,010.48	\$477.70	\$392.43	-\$0.05	\$870.08	\$4,140.40
Departamento 8 Juridico									
2460	Auxiliar Juridico A	\$8,184.44	\$409.22	\$8,593.66	\$1,193.64	\$673.07	-\$0.05	\$1,866.66	\$6,727.00
Total Depto		\$8,184.44	\$409.22	\$8,593.66	\$1,193.64	\$673.07	-\$0.05	\$1,866.66	\$6,727.00
Departamento 12 Direccion de Comunicacion									
2438	Auxiliar Administrativo A	\$7,120.59	\$356.03	\$7,476.62	\$966.40	\$585.58	-\$0.16	\$1,551.82	\$5,924.80
2545	Encargado de Diseño	\$7,017.08	\$350.85	\$7,367.93	\$944.29	\$577.07	-\$0.03	\$1,521.33	\$5,846.60
Total Depto		\$14,137.67	\$706.88	\$14,844.55	\$1,910.69	\$1,162.65	-\$0.19	\$3,073.15	\$11,771.40
Departamento 13 Relaciones Publicas									
2758	Auxiliar Administrativo A	\$7,120.59	\$356.03	\$7,476.62	\$966.40	\$585.58	\$0.04	\$1,552.02	\$5,924.60
Total Depto		\$7,120.59	\$356.03	\$7,476.62	\$966.40	\$585.58	\$0.04	\$1,552.02	\$5,924.60
Departamento 14 Direccion de Espectaculos									
2543	Auxiliar en Eventos Especiales	\$5,972.99	\$298.65	\$6,271.64	\$721.27	\$491.20	-\$0.03	\$1,212.44	\$5,059.20
Total Depto		\$5,972.99	\$298.65	\$6,271.64	\$721.27	\$491.20	-\$0.03	\$1,212.44	\$5,059.20

Departamento 15 Direccion Operativa									
2439	Auxiliar Administrativo A	\$7,120.59	\$356.03	\$7,476.62	\$966.40	\$585.58	\$0.04	\$1,552.02	\$5,924.60
2652	Encargado de Logistica	\$7,120.59	\$356.03	\$7,476.62	\$966.40	\$585.58	\$0.04	\$1,552.02	\$5,924.60
Total Depto		-----	-----	-----	-----	-----	-----	-----	-----
		\$14,241.18	\$712.06	\$14,953.24	\$1,932.80	\$1,171.16	\$0.08	\$3,104.04	\$11,849.20
Departamento 17 Mantenimiento									
0785	Oficial de Obra C	\$4,284.12	\$214.21	\$4,498.33	\$390.61	\$352.32	\$0.00	\$742.93	\$3,755.40
Total Depto		-----	-----	-----	-----	-----	-----	-----	-----
		\$4,284.12	\$214.21	\$4,498.33	\$390.61	\$352.32	\$0.00	\$742.93	\$3,755.40
Departamento 18 Seguridad y Proteccion Civil									
0158	Auxiliar de Seguridad C	\$3,823.41	\$191.17	\$4,014.58	\$316.90	\$314.43	\$0.05	\$631.38	\$3,383.20
1934	Auxiliar de Seguridad A	\$4,712.46	\$235.62	\$4,948.08	\$467.05	\$387.54	-\$0.11	\$854.48	\$4,093.60
Total Depto		-----	-----	-----	-----	-----	-----	-----	-----
		\$8,535.87	\$426.79	\$8,962.66	\$783.95	\$701.97	-\$0.06	\$1,485.86	\$7,476.80
Total Gral.		=====	=====	=====	=====	===== : =====	=====	=====	=====
		\$72,078.25	\$3,603.91	\$75,682.16	\$8,865.08	\$5,927.55	-\$0.27	\$14,792.36	\$60,889.80