

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

NÓMINA PERSONAL BASE B

Periodo 22 al 22 Quincenal del 16/11/2016 al 30/11/2016

Código	Puesto	Sueldo	Apoyo Despesa	*TOTAL* *PERCEPCIONES*	I.S.R. (sp)	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*
Reg. Pat. IMSS: C1678696380								
Departamento 3 Canica Azul								
0037	Oficial Calificado A	\$6,609.60	\$330.48	\$6,940.08	\$857.25	\$0.03	\$857.28	\$6,082.80
0042	Oficial Calificado A	\$5,922.19	\$296.11	\$6,218.30	\$710.42	\$0.08	\$710.50	\$5,507.80
0234	Oficial Calificado A	\$5,922.19	\$296.11	\$6,218.30	\$710.42	\$0.08	\$710.50	\$5,507.80
1318	Oficial Calificado A	\$5,922.19	\$296.11	\$6,218.30	\$710.42	\$0.08	\$710.50	\$5,507.80
Total Depto		-----	-----	-----	-----	-----	-----	-----
		\$24,376.17	\$1,218.81	\$25,594.98	\$2,988.51	\$0.27	\$2,988.78	\$22,606.20
Departamento 6 C Departamento 6 Contabilidad								
2472	Auxiliar Contable B	\$3,820.10	\$191.00	\$4,011.10	\$316.37	-\$0.07	\$316.30	\$3,694.80
Total Depto		-----	-----	-----	-----	-----	-----	-----
		\$3,820.10	\$191.00	\$4,011.10	\$316.37	-\$0.07	\$316.30	\$3,694.80
Departamento 7 C Departamento 7 Coordinacion de Recursos Humanos								
0524	Secretaria C	\$6,019.20	\$300.96	\$6,320.16	\$731.14	\$0.02	\$731.16	\$5,589.00
2760	Auxiliar Administrativo A	\$6,019.20	\$300.96	\$6,320.16	\$731.14	\$0.02	\$731.16	\$5,589.00
Total Depto		-----	-----	-----	-----	-----	-----	-----
		\$12,038.40	\$601.92	\$12,640.32	\$1,462.28	\$0.04	\$1,462.32	\$11,178.00
Departamento 8 A Departamento 8 Adquisiciones								
0798	Almacenista	\$6,879.82	\$343.99	\$7,223.81	\$914.97	\$0.04	\$915.01	\$6,308.80
Total Depto		-----	-----	-----	-----	-----	-----	-----
		\$6,879.82	\$343.99	\$7,223.81	\$914.97	\$0.04	\$915.01	\$6,308.80
Departamento 9 J Departamento 9 Juridico								
2460	Auxiliar Juridico A	\$7,907.80	\$395.39	\$8,303.19	\$1,134.55	-\$0.16	\$1,134.39	\$7,168.80
Total Depto		-----	-----	-----	-----	-----	-----	-----
		\$7,907.80	\$395.39	\$8,303.19	\$1,134.55	-\$0.16	\$1,134.39	\$7,168.80

Departamento 10 Departamento 10 Direccion Operativa								
2439	Auxiliar Administrativo A	\$6,879.84	\$343.99	\$7,223.83	\$914.97	\$0.06	\$915.03	\$6,308.80
2652	Encargado de Logistica	\$6,879.82	\$343.99	\$7,223.81	\$914.97	\$0.04	\$915.01	\$6,308.80
Total Depto	Total Depto	-----	-----	-----	-----	-----	-----	-----
		\$13,759.66	\$687.98	\$14,447.64	\$1,829.94	\$0.10	\$1,830.04	\$12,617.60
Departamento 11 Departamento 11 Mantenimiento								
0006	Oficial de Obra A	\$4,666.24	\$233.31	\$4,899.55	\$458.76	-\$0.01	\$458.75	\$4,440.80
0142	Oficial de Obra C	\$4,139.21	\$206.96	\$4,346.17	\$367.42	\$0.15	\$367.57	\$3,978.60
0178	Intendente	\$4,139.11	\$206.96	\$4,346.07	\$367.41	\$0.06	\$367.47	\$3,978.60
0491	Oficial de Obra B	\$4,553.31	\$227.67	\$4,780.98	\$438.53	\$0.05	\$438.58	\$4,342.40
0785	Oficial de Obra C	\$4,139.05	\$206.95	\$4,346.00	\$367.40	\$0.00	\$367.40	\$3,978.60
2198	Oficial de Obra C	\$4,139.21	\$206.96	\$4,346.17	\$367.42	-\$0.05	\$367.37	\$3,978.80
Total Depto		-----	-----	-----	-----	-----	-----	-----
		\$25,776.13	\$1,288.81	\$27,064.94	\$2,366.94	\$0.20	\$2,367.14	\$24,697.80
Departamento 12 Departamento 12 Seguridad y Proteccion Civil								
0087	Auxiliar de Seguridad A	\$4,553.16	\$227.66	\$4,780.82	\$438.50	\$0.12	\$438.62	\$4,342.20
0095	Auxiliar de Seguridad C	\$3,694.14	\$184.71	\$3,878.85	\$296.50	-\$0.05	\$296.45	\$3,582.40
0158	Auxiliar de Seguridad C	\$3,694.21	\$184.71	\$3,878.92	\$296.50	\$0.02	\$296.52	\$3,582.40
1073	Auxiliar de Seguridad C	\$4,553.16	\$227.66	\$4,780.82	\$438.50	\$0.12	\$438.62	\$4,342.20
1773	Auxiliar de Seguridad C	\$6,879.82	\$343.99	\$7,223.81	\$914.97	-\$0.16	\$914.81	\$6,309.00
1934	Auxiliar de Seguridad A	\$4,553.16	\$227.66	\$4,780.82	\$438.50	\$0.12	\$438.62	\$4,342.20
2397	Auxiliar de Seguridad C	\$3,694.21	\$184.71	\$3,878.92	\$296.50	\$0.02	\$296.52	\$3,582.40
2461	Supervisor de Seguridad	\$8,038.10	\$401.91	\$8,440.01	\$1,162.38	\$0.03	\$1,162.41	\$7,277.60
Total Depto		-----	-----	-----	-----	-----	-----	-----
		\$39,659.96	\$1,983.01	\$41,642.97	\$4,282.35	\$0.22	\$4,282.57	\$37,360.40
Departamento 16 Departamento 16 Direccion de Espectaculos								
2543	Auxiliar en Eventos Especiales	\$5,771.13	\$288.56	\$6,059.69	\$678.15	-\$0.06	\$678.09	\$5,381.60
Total Depto	Total Depto	-----	-----	-----	-----	-----	-----	-----
		\$5,771.13	\$288.56	\$6,059.69	\$678.15	-\$0.06	\$678.09	\$5,381.60
Departamento 17 Departamento 17 Desfile								
0040	Oficial Pintor	\$4,772.51	\$238.63	\$5,011.14	\$477.81	\$0.13	\$477.94	\$4,533.20
0609	Oficial Pintor	\$3,762.60	\$188.13	\$3,950.73	\$307.17	\$0.16	\$307.33	\$3,643.40
0761	Oficial Pintor	\$4,138.89	\$206.94	\$4,345.83	\$367.37	\$0.06	\$367.43	\$3,978.40
1162	Oficial Pintor	\$2,717.12	\$135.86	\$2,852.98	\$42.88	\$0.10	\$42.98	\$2,810.00
1592	Oficial Calificado Herrero A	\$5,974.36	\$298.72	\$6,273.08	\$721.56	-\$0.08	\$721.48	\$5,551.60
Total Depto		-----	-----	-----	-----	-----	-----	-----
		\$21,365.48	\$1,068.28	\$22,433.76	\$1,916.79	\$0.37	\$1,917.16	\$20,516.60
Departamento 18 Departamento 18 Direccion de Comunicacion								

0865	Auxiliar Administrativo B	\$4,138.89	\$206.94	\$4,345.83	\$367.37	\$0.06	\$367.43	\$3,978.40
2438	Auxiliar Administrativo A	\$6,879.84	\$343.99	\$7,223.83	\$914.97	\$0.06	\$915.03	\$6,308.80
2545	Encargado de Diseño	\$6,779.77	\$338.99	\$7,118.76	\$893.60	-\$0.04	\$893.56	\$6,225.20
<b>Total Depto</b>	<b>Total Depto</b>	----- <b>\$17,798.50</b>	----- <b>\$889.92</b>	----- <b>\$18,688.42</b>	----- <b>\$2,175.94</b>	----- <b>\$0.08</b>	----- <b>\$2,176.02</b>	----- <b>\$16,512.40</b>
<b>Departamento 19</b>	<b>Departamento 19 Relaciones Publicas</b>							
2758	Auxiliar Administrativo A	\$6,879.82	\$343.99	\$7,223.81	\$914.97	-\$0.16	\$914.81	\$6,309.00
<b>Total Depto</b>	<b>Total Depto</b>	----- <b>\$6,879.82</b>	----- <b>\$343.99</b>	----- <b>\$7,223.81</b>	----- <b>\$914.97</b>	----- <b>-\$0.16</b>	----- <b>\$914.81</b>	----- <b>\$6,309.00</b>
<b>Total Gral.</b>		=====	=====	=====	=====	=====	=====	=====
		<b>\$186,032.97</b>	<b>\$9,301.66</b>	<b>\$195,334.63</b>	<b>\$20,981.76</b>	<b>\$0.87</b>	<b>\$20,982.63</b>	<b>\$174,352.00</b>