

Patronato de las Fiestas de Octubre de la ZMG

NÓMINA PERSONAL BASE

Periodo 19 al 19 Quincenal del 01/10/2015 al 15/10/2015

Reg Pat IMSS: C1678696380

RFC: PFO -890622-576

Código	Empleado	Sueldo	Apoyo Despensa	*PERCEPCION ES*	I.S.R. (sp)	Ajuste al neto	*Otras* *Deducciones*	*DEDUCCIONES *	*NETO*
Reg. Pat. IMSS: C1678696380									
Departamento 1 Direccion General									
20128	Favela Camarena Luis Fernando	\$47,647.44	\$2,382.37	\$50,029.81	\$12,945.64	-\$0.01	\$12,944.98	\$25,890.61	\$24,139.20
20135	Zapata Perez Magdalena	\$7,571.12	\$378.56	\$7,949.68	\$1,069.93	\$0.07	\$3,360.68	\$4,430.68	\$3,519.00
20149	Flores Hurtado Nancy Yadira	\$5,760.19	\$288.01	\$6,048.20	\$683.11	-\$0.13	\$604.82	\$1,287.80	\$4,760.40
Total Depto		\$60,978.75	\$3,048.94	\$64,027.69	\$14,698.68	-\$0.07	\$16,910.48	\$31,609.09	\$32,418.60
Departamento 2 Secretaria Tecnica									
20130	Hurtado Leal Lorena Patricia	\$20,299.30	\$1,014.97	\$21,314.27	\$4,274.44	\$0.08	\$7,326.15	\$11,600.67	\$9,713.60
Total Depto		\$20,299.30	\$1,014.97	\$21,314.27	\$4,274.44	\$0.08	\$7,326.15	\$11,600.67	\$9,713.60
Departamento 3 Canica Azul									
20084	Ulloa Picazo Ernestina Adriana	\$12,014.84	\$600.74	\$12,615.58	\$2,057.26	\$0.07	\$3,512.25	\$5,569.58	\$7,046.00
Total Depto		\$12,014.84	\$600.74	\$12,615.58	\$2,057.26	\$0.07	\$3,512.25	\$5,569.58	\$7,046.00
Departamento 4 Festival Cultural									
20109	Martin Gurrola Monica Elizabeth	\$6,156.61	\$307.83	\$6,464.44	\$767.79	-\$0.05	\$2,784.30	\$3,552.04	\$2,912.40
Total Depto		\$6,156.61	\$307.83	\$6,464.44	\$767.79	-\$0.05	\$2,784.30	\$3,552.04	\$2,912.40
Departamento 5 Direccion Administrativa									
20010	Cervantes Villegas Artemisa	\$6,864.93	\$343.25	\$7,208.18	\$919.09	\$0.03	\$2,986.06	\$3,905.18	\$3,303.00
20081	Padilla Ramirez Oscar Alejandro	\$5,554.99	\$277.75	\$5,832.74	\$639.28	\$0.04	\$2,557.42	\$3,196.74	\$2,636.00
20140	Torres Arreola Luis Joel	\$27,308.32	\$1,365.42	\$28,673.74	\$6,377.15	\$0.02	\$2,867.37	\$9,244.54	\$19,429.20
Total Depto		\$39,728.24	\$1,986.42	\$41,714.66	\$7,935.52	\$0.09	\$8,410.85	\$16,346.46	\$25,368.20

Departamento 6 Contabilidad

20036	Avila Bravo Rosa Margarita	\$10,048.72	\$502.44	\$10,551.16	\$1,599.14	\$0.02	\$6,247.40	\$7,846.56	\$2,704.60
20145	Barajas Anguiano Ruben	\$19,750.42	\$987.52	\$20,737.94	\$4,109.78	\$0.15	\$7,491.41	\$11,601.34	\$9,136.60
Total Depto		\$29,799.14	\$1,489.96	\$31,289.10	\$5,708.92	\$0.17	\$13,738.81	\$19,447.90	\$11,841.20

Departamento 7 Coordinación de Recursos Humanos

20110	Gordillo Rocha Malena	\$7,567.32	\$378.37	\$7,945.69	\$1,069.12	\$0.01	\$4,587.36	\$5,656.49	\$2,289.20
20154	Garcia Seres Obed Joseluis	\$13,843.40	\$692.17	\$14,535.57	\$2,487.34	\$0.06	\$5,497.37	\$7,984.77	\$6,550.80
Total Depto		\$21,410.72	\$1,070.54	\$22,481.26	\$3,556.46	\$0.07	\$10,084.73	\$13,641.26	\$8,840.00

Departamento 8 Adquisiciones

20015	Esqueda Magaña Maria Alejandra	\$6,864.78	\$343.24	\$7,208.02	\$919.05	-\$0.03	\$2,910.80	\$3,829.82	\$3,378.20
20045	Gonzalez Sotelo Edgar Fabricio	\$6,707.15	\$335.36	\$7,042.51	\$885.38	\$0.14	\$4,082.99	\$4,968.51	\$2,074.00
20153	Cervantes Uribe Luis Enrique	\$14,467.21	\$723.36	\$15,190.57	\$2,634.06	\$0.08	\$3,549.83	\$6,183.97	\$9,006.60
Total Depto		\$28,039.14	\$1,401.96	\$29,441.10	\$4,438.49	\$0.19	\$10,543.62	\$14,982.30	\$14,458.80

Departamento 9 Juridico

20156	Gomez Garcia Hector Jesús	\$13,863.92	\$693.20	\$14,557.12	\$2,492.17	\$0.04	\$1,455.71	\$3,947.92	\$10,609.20
Total Depto		\$13,863.92	\$693.20	\$14,557.12	\$2,492.17	\$0.04	\$1,455.71	\$3,947.92	\$10,609.20

Departamento 10 Direccion Operativa

20076	Larios Bravo Maria Elba	\$6,864.78	\$343.24	\$7,208.02	\$919.05	\$0.18	\$3,038.19	\$3,957.42	\$3,250.60
20119	Gutierrez Ramirez Alejandra	\$6,862.34	\$343.12	\$7,205.46	\$918.53	\$0.06	\$2,292.47	\$3,211.06	\$3,994.40
20132	Sanabria Beltran David	\$4,937.57	\$246.88	\$5,184.45	\$512.35	-\$0.03	\$1,857.13	\$2,369.45	\$2,815.00
20155	Jimenez Quiñones Alejandro De Jesús	\$17,243.49	\$862.17	\$18,105.66	\$3,357.70	-\$0.01	\$1,810.57	\$5,168.26	\$12,937.40
Total Depto		\$35,908.18	\$1,795.41	\$37,703.59	\$5,707.63	\$0.20	\$8,998.36	\$14,706.19	\$22,997.40

Departamento 11 Mantenimiento

20005	Aguila Castillo Mario	\$13,843.25	\$692.16	\$14,535.41	\$2,487.30	\$0.16	\$1,949.35	\$4,436.81	\$10,098.60
20007	Torres Rodriguez Luis	\$6,517.30	\$325.87	\$6,843.17	\$844.83	\$0.07	\$1,898.47	\$2,743.37	\$4,099.80
20051	Arevalo Diaz Luis Antonio	\$6,281.40	\$314.07	\$6,595.47	\$794.44	\$0.05	\$3,687.18	\$4,481.67	\$2,113.80
20052	Arevalo Morales Reyes	\$8,186.57	\$409.33	\$8,595.90	\$1,201.39	\$0.05	\$5,295.86	\$6,497.30	\$2,098.60
20053	Barbosa Magaña Miguel	\$4,465.30	\$223.27	\$4,688.57	\$427.72	\$0.08	\$2,729.57	\$3,157.37	\$1,531.20
20056	Castañeda Pedroza Jose Luis	\$8,186.57	\$409.33	\$8,595.90	\$1,201.39	-\$0.03	\$4,743.94	\$5,945.30	\$2,650.60
20058	Fuentes Gonzalez Juan	\$5,738.61	\$286.93	\$6,025.54	\$678.50	-\$0.12	\$3,420.36	\$4,098.74	\$1,926.80
20064	Lopez Rodriguez Ismael	\$4,356.78	\$217.84	\$4,574.62	\$408.28	\$0.00	\$1,503.94	\$1,912.22	\$2,662.40

Total Depto		\$57,575.78	\$2,878.80	\$60,454.58	\$8,043.85	\$0.26	\$25,228.67	\$33,272.78	\$27,181.80
Departamento 12 Seguridad y Proteccion Civil									
20106	Muñoz Frias Vidal Carlos	\$12,014.84	\$600.74	\$12,615.58	\$2,057.26	\$0.02	\$5,888.30	\$7,945.58	\$4,670.00
20127	Espino Aguayo Alfredo	\$4,357.23	\$217.86	\$4,575.09	\$408.36	\$0.15	\$1,660.18	\$2,068.69	\$2,506.40
Total Depto		\$16,372.07	\$818.60	\$17,190.67	\$2,465.62	\$0.17	\$7,548.48	\$10,014.27	\$7,176.40
Departamento 13 Sistemas									
20136	Guzman Delgadillo Javier	\$9,875.29	\$493.76	\$10,369.05	\$1,562.10	\$0.14	\$3,159.41	\$4,721.65	\$5,647.40
Total Depto		\$9,875.29	\$493.76	\$10,369.05	\$1,562.10	\$0.14	\$3,159.41	\$4,721.65	\$5,647.40
Departamento 16 Direccion de Espectaculos									
20131	De Anda Robledo Montserrat	\$8,229.28	\$411.46	\$8,640.74	\$1,210.51	\$0.08	\$2,192.15	\$3,402.74	\$5,238.00
20144	Puga Martinez Carlos Adrian	\$21,000.01	\$1,050.00	\$22,050.01	\$4,484.66	-\$0.07	\$10,147.22	\$14,631.81	\$7,418.20
Total Depto		\$29,229.29	\$1,461.46	\$30,690.75	\$5,695.17	\$0.01	\$12,339.37	\$18,034.55	\$12,656.20
Departamento 17 Desfile									
20065	Orozco Sotelo Hector	\$12,014.84	\$600.74	\$12,615.58	\$2,057.26	\$0.07	\$5,764.05	\$7,821.38	\$4,794.20
20094	Hernandez Hernandez Jose Trinidad	\$9,794.27	\$489.71	\$10,283.98	\$1,544.79	\$0.16	\$1,465.43	\$3,010.38	\$7,273.60
20105	Escamilla Pasillas David Jose	\$12,014.84	\$600.74	\$12,615.58	\$2,057.26	-\$0.12	\$5,075.04	\$7,132.18	\$5,483.40
Total Depto		\$33,823.95	\$1,691.19	\$35,515.14	\$5,659.31	\$0.11	\$12,304.52	\$17,963.94	\$17,551.20
Departamento 18 Direccion de Comunicacion									
20134	Fregoso Medina Adriana	\$19,425.08	\$971.25	\$20,396.33	\$4,012.18	\$0.08	\$11,738.67	\$15,750.93	\$4,645.40
20138	Guillen Hernandez Evelyn Rosalia	\$8,668.26	\$433.41	\$9,101.67	\$1,304.28	-\$0.01	\$4,122.40	\$5,426.67	\$3,675.00
Total Depto		\$28,093.34	\$1,404.66	\$29,498.00	\$5,316.46	\$0.07	\$15,861.07	\$21,177.60	\$8,320.40
Departamento 19 Relaciones Publicas									
20137	Segura _ Laura Cecilia	\$14,467.97	\$723.40	\$15,191.37	\$2,634.24	\$0.03	\$3,887.10	\$6,521.37	\$8,670.00
Total Depto		\$14,467.97	\$723.40	\$15,191.37	\$2,634.24	\$0.03	\$3,887.10	\$6,521.37	\$8,670.00
Departamento 20 Direccion de Mercadotecnia									

20143	Aceves Santoyo Luis Felipe	\$19,425.08	\$971.25	\$20,396.33	\$4,012.18	\$0.09	\$6,218.26	\$10,230.53	\$10,165.80
20147	Preciado Ledezma Rocio Del Refugio	\$9,875.29	\$493.76	\$10,369.05	\$1,562.10	-\$0.05	\$5,662.20	\$7,224.25	\$3,144.80
Total Depto		\$29,300.37	\$1,465.01	\$30,765.38	\$5,574.28	\$0.04	\$11,880.46	\$17,454.78	\$13,310.60
Departamento 22 Coordinación de Expositores									
20008	Marmolejo Espinosa Bertha Alicia	\$8,229.28	\$411.46	\$8,640.74	\$1,210.51	-\$0.02	\$4,906.65	\$6,117.14	\$2,523.60
20129	Rios Sandoval Paulina	\$14,467.97	\$723.40	\$15,191.37	\$2,634.24	\$0.01	\$2,112.52	\$4,746.77	\$10,444.60
Total Depto		\$22,697.25	\$1,134.86	\$23,832.11	\$3,844.75	-\$0.01	\$7,019.17	\$10,863.91	\$12,968.20
Total Gral.		\$509,634.15	\$25,481.71	\$535,115.86	\$92,433.14	\$1.61	\$182,993.51	\$275,428.26	\$259,687.60