

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	Empleado	Sueldo	Apoyo Despesa	*TOTAL* *PERCEPCIONES*	I.S.R. (sp)	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*
Reg. Pat. IMSS: C1678696380								
Departamento 3 Canica Azul								
0037	Garcia De La Cruz Marciano	\$6,609.60	\$330.48	\$6,940.08	\$857.25	\$0.03	\$857.28	\$6,082.80
0042	Lomeli Mosqueda Oscar Daniel	\$5,922.19	\$296.11	\$6,218.30	\$710.42	\$0.08	\$710.50	\$5,507.80
0234	Tlatempa Tolentino Joaquin	\$5,922.19	\$296.11	\$6,218.30	\$710.42	\$0.08	\$710.50	\$5,507.80
1318	Garcia De La Cruz Luis	\$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 Contabilidad								
2472	Gomez Ramirez Elvia	\$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 Coordinacion de Recursos Humanos								
0524	Villagrana Morones Martha	\$6,019.20	\$300.96	\$6,320.16	\$731.14	\$0.02	\$731.16	\$5,589.00
2760	Plascencia Solis Jeanett Carolina	\$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 Adquisiciones								
0798	Guerrero Flores Raul	\$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 Juridico								
2460	Velez Rosas Jose Arturo	\$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 Direccion Operativa								
2439	Ruvalcaba Rubio Christopher Ivan	\$6,879.84	\$343.99	\$7,223.83	\$914.97	\$0.06	\$915.03	\$6,308.80
2652	Ridan Vazquez Alejandro	\$6,879.82	\$343.99	\$7,223.81	\$914.97	\$0.04	\$915.01	\$6,308.80
Total Depto		-----	-----	-----	-----	-----	-----	-----
		\$13,759.66	\$687.98	\$14,447.64	\$1,829.94	\$0.10	\$1,830.04	\$12,617.60
Departamento 11 Mantenimiento								
0006	Cruz Cadena Sergio Arturo	\$4,666.24	\$233.31	\$4,899.55	\$458.76	-\$0.01	\$458.75	\$4,440.80
0142	Lugo Garcia David Ricardo	\$4,139.21	\$206.96	\$4,346.17	\$367.42	\$0.15	\$367.57	\$3,978.60
0178	Aguilar Diaz Berta	\$4,139.11	\$206.96	\$4,346.07	\$367.41	\$0.06	\$367.47	\$3,978.60
0491	Torres Muñoz Ernesto Fernando	\$4,553.31	\$227.67	\$4,780.98	\$438.53	\$0.05	\$438.58	\$4,342.40
0785	Campos Salazar Gerardo	\$4,139.05	\$206.95	\$4,346.00	\$367.40	\$0.00	\$367.40	\$3,978.60
2198	Barbosa Magaña Juan	\$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 Seguridad y Proteccion Civil								
0087	Andrade Gonzalez Samuel	\$4,553.16	\$227.66	\$4,780.82	\$438.50	\$0.12	\$438.62	\$4,342.20
0095	Ramirez Hernandez Juan Hugo	\$3,694.14	\$184.71	\$3,878.85	\$296.50	-\$0.05	\$296.45	\$3,582.40
0158	Sanchez Guerrero Juan Jesus	\$3,694.21	\$184.71	\$3,878.92	\$296.50	\$0.02	\$296.52	\$3,582.40
1073	Gomez Hernandez Alberto Jorge	\$4,553.16	\$227.66	\$4,780.82	\$438.50	\$0.12	\$438.62	\$4,342.20
1773	Bosques Muñoz Rafael Ricardo	\$6,879.82	\$343.99	\$7,223.81	\$914.97	-\$0.16	\$914.81	\$6,309.00
1934	Lomeli Lopez Abraham Israel	\$4,553.16	\$227.66	\$4,780.82	\$438.50	\$0.12	\$438.62	\$4,342.20
2397	Lopez Rivera Emilio	\$3,694.21	\$184.71	\$3,878.92	\$296.50	\$0.02	\$296.52	\$3,582.40
2461	De La Puente Alarcon Mario Alberto	\$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 Direccion de Espectaculos								
2543	Negrete Toledo Sergio Rafael	\$5,771.13	\$288.56	\$6,059.69	\$678.15	-\$0.06	\$678.09	\$5,381.60
Total Depto		-----	-----	-----	-----	-----	-----	-----
		\$5,771.13	\$288.56	\$6,059.69	\$678.15	-\$0.06	\$678.09	\$5,381.60
Departamento 17 Desfile								
0040	Hernandez Martinez Carlos	\$4,772.51	\$238.63	\$5,011.14	\$477.81	\$0.13	\$477.94	\$4,533.20
0609	Ortega Orozco Plinio	\$3,762.60	\$188.13	\$3,950.73	\$307.17	\$0.16	\$307.33	\$3,643.40
0761	Gonzalez Ramirez Luis Gilberto	\$4,138.89	\$206.94	\$4,345.83	\$367.37	\$0.06	\$367.43	\$3,978.40
1162	Flores Gonzalez Felipe	\$2,717.12	\$135.86	\$2,852.98	\$42.88	\$0.10	\$42.98	\$2,810.00
1592	Saucedo Torres Macario	\$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 Direccion de Comunicacion

0865	Santos Carrillo Edgar Francisco	\$4,138.89	\$206.94	\$4,345.83	\$367.37	\$0.06	\$367.43	\$3,978.40
2438	Lugo Razo Fernando	\$6,879.84	\$343.99	\$7,223.83	\$914.97	\$0.06	\$915.03	\$6,308.80
2545	Hernandez Flores Carlos Diego	\$6,779.77	\$338.99	\$7,118.76	\$893.60	-\$0.04	\$893.56	\$6,225.20
Total Depto		----- \$17,798.50	----- \$889.92	----- \$18,688.42	----- \$2,175.94	----- \$0.08	----- \$2,176.02	----- \$16,512.40
Departamento 19 Relaciones Publicas								
2758	Diaz Sanchez Maria Cristina	\$6,879.82	\$343.99	\$7,223.81	\$914.97	-\$0.16	\$914.81	\$6,309.00
Total Depto		----- \$6,879.82	----- \$343.99	----- \$7,223.81	----- \$914.97	----- -\$0.16	----- \$914.81	----- \$6,309.00
Total Gral.		=====	=====	=====	=====	=====	=====	=====
		\$186,032.97	\$9,301.66	\$195,334.63	\$20,981.76	\$0.87	\$20,982.63	\$174,352.00