

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

NÓMINA PERSONAL BASE B

Periodo 21 al 21 Quincenal del 01/11/2016 al 15/11/2016

Código	Empleado	Sueldo	Apoyo Despensa	I.S.R. (sp)	Ajuste al neto	*NETO*
Reg. Pat. IMSS: C1678696380						
Departamento 3 Canica Azul						
0037	Garcia De La Cruz Marciano	\$5,922.22	\$296.11	\$710.43	-\$0.10	\$5,508.00
0042	Lomeli Mosqueda Oscar Daniel	\$5,922.19	\$296.11	\$710.42	-\$0.12	\$5,508.00
0234	Tlatempa Tolentino Joaquin	\$5,922.19	\$296.11	\$710.42	\$0.08	\$5,507.80
1318	Garcia De La Cruz Luis	\$5,922.19	\$296.11	\$710.42	-\$0.12	\$5,508.00
Total Depto		----- \$23,688.79	----- \$1,184.44	----- \$2,841.69	----- -\$0.26	----- \$22,031.80
Departamento 6 Contabilidad						
0076	Barranco Casas Roberto	\$4,880.68	\$244.03	\$497.19	\$0.12	\$4,627.40
2472	Gomez Ramirez Elvia	\$3,820.10	\$191.00	\$316.37	-\$0.07	\$3,694.80
Total Depto		----- \$8,700.78	----- \$435.03	----- \$813.56	----- \$0.05	----- \$8,322.20
Departamento 7 Coordinacion de Recursos Humanos						
0524	Villagrana Morones Martha	\$6,019.20	\$300.96	\$731.14	\$0.02	\$5,589.00
2760	Plascencia Solis Jeanett Carolina	\$6,019.20	\$300.96	\$731.14	\$0.02	\$5,589.00
Total Depto		----- \$12,038.40	----- \$601.92	----- \$1,462.28	----- \$0.04	----- \$11,178.00
Departamento 8 Adquisiciones						
0798	Guerrero Flores Raul	\$5,505.24	\$275.26	\$621.36	-\$0.06	\$5,159.20
Total Depto		----- \$5,505.24	----- \$275.26	----- \$621.36	----- -\$0.06	----- \$5,159.20
Departamento 9 Juridico						
2460	Velez Rosas Jose Arturo	\$5,733.17	\$286.66	\$670.05	\$0.18	\$5,349.60
Total Depto		----- \$5,733.17	----- \$286.66	----- \$670.05	----- \$0.18	----- \$5,349.60

Departamento 10 Direccion Operativa

2439	Ruvalcaba Rubio Christopher Ivan	\$6,879.84	\$343.99	\$914.97	\$0.06	\$6,308.80
2652	Ridan Vazquez Alejandro	\$6,879.82	\$343.99	\$914.97	-\$0.16	\$6,309.00
Total Depto		\$13,759.66	\$687.98	\$1,829.94	-\$0.10	\$12,617.80

Departamento 11 Mantenimiento

0006	Cruz Cadena Sergio Arturo	\$4,666.24	\$233.31	\$458.76	\$0.19	\$4,440.60
0142	Lugo Garcia David Ricardo	\$4,139.21	\$206.96	\$367.42	-\$0.05	\$3,978.80
0178	Aguilar Diaz Berta	\$2,717.12	\$135.86	\$42.88	-\$0.10	\$2,810.20
0491	Torres Muñoz Ernesto Fernando	\$4,553.31	\$227.67	\$438.53	\$0.05	\$4,342.40
0785	Campos Salazar Gerardo	\$4,139.05	\$206.95	\$367.40	\$0.00	\$3,978.60
1607	De La Cerda Ruvalcaba Veronica	\$2,717.12	\$135.86	\$42.88	\$0.10	\$2,810.00
2071	Alvarado Mata Jorge Alberto	\$3,992.58	\$199.63	\$343.96	\$0.05	\$3,848.20
2198	Barbosa Magaña Juan	\$4,139.21	\$206.96	\$367.42	\$0.15	\$3,978.60
2759	Ruiz Diaz Leticia	\$4,139.11	\$206.96	\$367.41	-\$0.14	\$3,978.80
Total Depto		\$35,202.95	\$1,760.16	\$2,796.66	\$0.25	\$34,166.20

Departamento 12 Seguridad y Proteccion Civil

0087	Andrade Gonzalez Samuel	\$4,553.16	\$227.66	\$438.50	-\$0.08	\$4,342.40
0095	Ramirez Hernandez Juan Hugo	\$3,694.14	\$184.71	\$296.50	\$0.15	\$3,582.20
0158	Sanchez Guerrero Juan Jesus	\$3,694.21	\$184.71	\$296.50	\$0.02	\$3,582.40
1073	Gomez Hernandez Alberto Jorge	\$4,553.16	\$227.66	\$438.50	-\$0.08	\$4,342.40
1773	Bosques Muñoz Rafael Ricardo	\$6,879.82	\$343.99	\$914.97	\$0.04	\$6,308.80
1934	Lomeli Lopez Abraham Israel	\$4,553.16	\$227.66	\$438.50	-\$0.08	\$4,342.40
2397	Lopez Rivera Emilio	\$3,694.21	\$184.71	\$296.50	\$0.02	\$3,582.40
2461	De La Puente Alarcon Mario Alberto	\$8,038.10	\$401.91	\$1,162.38	\$0.03	\$7,277.60
Total Depto		\$39,659.96	\$1,983.01	\$4,282.35	\$0.02	\$37,360.60

Departamento 16 Direccion de Espectaculos

2543	Negrete Toledo Sergio Rafael	\$5,771.13	\$288.56	\$678.15	\$0.14	\$5,381.40
Total Depto		\$5,771.13	\$288.56	\$678.15	\$0.14	\$5,381.40

Departamento 17 Desfile

0040	Hernandez Martinez Carlos	\$4,772.51	\$238.63	\$477.81	-\$0.07	\$4,533.40
0609	Ortega Orozco Plinio	\$3,762.60	\$188.13	\$307.17	-\$0.04	\$3,643.60
0761	Gonzalez Ramirez Luis Gilberto	\$4,138.89	\$206.94	\$367.37	\$0.06	\$3,978.40
1162	Flores Gonzalez Felipe	\$2,717.12	\$135.86	\$42.88	-\$0.10	\$2,810.20
1592	Saucedo Torres Macario	\$5,974.36	\$298.72	\$721.56	\$0.12	\$5,551.40
Total Depto						

		\$21,365.48	\$1,068.28	\$1,916.79	-\$0.03	\$20,517.00
Departamento 18 Direccion de Comunicacion						
0865	Santos Carrillo Edgar Francisco	\$4,138.89	\$206.94	\$367.37	-\$0.14	\$3,978.60
2438	Lugo Razo Fernando	\$6,879.84	\$343.99	\$914.97	-\$0.14	\$6,309.00
2545	Hernandez Flores Carlos Diego	\$6,779.77	\$338.99	\$893.60	-\$0.04	\$6,225.20
Total Depto		-----	-----	-----	-----	-----
		\$17,798.50	\$889.92	\$2,175.94	-\$0.32	\$16,512.80
Departamento 19 Relaciones Publicas						
2758	Diaz Sanchez Maria Cristina	\$6,879.82	\$343.99	\$914.97	\$0.04	\$6,308.80
Total Depto		-----	-----	-----	-----	-----
		\$6,879.82	\$343.99	\$914.97	\$0.04	\$6,308.80
Total Gral.		=====	=====	=====	=====	=====
		\$196,103.88	\$9,805.21	\$21,003.74	-\$0.05	\$184,905.40