

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

NÓMINA PERSONAL BASE B

Periodo 3 al 3 Quincenal del 01/02/2017 al 15/02/2017

Código	Empleado	Sueldo	Apoyo Despensa	*TOTAL* *PERCEPCIONES*	I.S.R. (sp)	Descuento Prima Vacacional	Ajuste al neto	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
Reg. Pat. IMSS: C1678696380										
Departamento 2 Canica Azul										
2761	Olmos Ochoa Jesus Everardo	\$4,829.50	\$241.48	\$5,070.98	\$488.02	\$397.16	\$0.00	\$0.00	\$885.18	\$4,185.80
Total Depto		----- \$4,829.50	----- \$241.48	----- \$5,070.98	----- \$488.02	----- \$397.16	----- \$0.00	----- \$0.00	----- \$885.18	----- \$4,185.80
Departamento 5 Contabilidad										
2472	Gomez Ramirez Elvia	\$4,771.89	\$238.59	\$5,010.48	\$477.70	\$392.42	-\$0.04	\$0.00	\$870.08	\$4,140.40
Total Depto		----- \$4,771.89	----- \$238.59	----- \$5,010.48	----- \$477.70	----- \$392.42	----- -\$0.04	----- \$0.00	----- \$870.08	----- \$4,140.40
Departamento 8 Juridico										
2460	Velez Rosas Jose Arturo	\$8,184.44	\$409.22	\$8,593.66	\$1,193.64	\$673.06	\$0.16	\$320.00	\$2,186.86	\$6,406.80
Total Depto		----- \$8,184.44	----- \$409.22	----- \$8,593.66	----- \$1,193.64	----- \$673.06	----- \$0.16	----- \$320.00	----- \$2,186.86	----- \$6,406.80
Departamento 12 Direccion de Comunicacion										
2438	Lugo Razo Fernando	\$7,120.59	\$356.03	\$7,476.62	\$966.40	\$585.57	\$0.05	\$0.00	\$1,552.02	\$5,924.60
2545	Hernandez Flores Carlos Diego	\$7,017.08	\$350.85	\$7,367.93	\$944.29	\$577.06	-\$0.02	\$0.00	\$1,521.33	\$5,846.60
Total Depto		----- \$14,137.67	----- \$706.88	----- \$14,844.55	----- \$1,910.69	----- \$1,162.63	----- \$0.03	----- \$0.00	----- \$3,073.35	----- \$11,771.20
Departamento 13 Relaciones Publicas										
2758	Diaz Sanchez Maria Cristina	\$7,120.59	\$356.03	\$7,476.62	\$966.40	\$585.57	-\$0.15	\$0.00	\$1,551.82	\$5,924.80
Total Depto		----- \$7,120.59	----- \$356.03	----- \$7,476.62	----- \$966.40	----- \$585.57	----- -\$0.15	----- \$0.00	----- \$1,551.82	----- \$5,924.80
Departamento 14 Direccion de Espectaculos										
2543	Negrete Toledo Sergio Rafael	\$5,972.99	\$298.65	\$6,271.64	\$721.27	\$491.20	-\$0.03	\$0.00	\$1,212.44	\$5,059.20
Total Depto		----- \$5,972.99	----- \$298.65	----- \$6,271.64	----- \$721.27	----- \$491.20	----- -\$0.03	----- \$0.00	----- \$1,212.44	----- \$5,059.20

Departamento 15 Direccion Operativa										
2439	Ruvalcaba Rubio Christopher Ivan	\$7,120.59	\$356.03	\$7,476.62	\$966.40	\$585.57	-\$0.15	\$0.00	\$1,551.82	\$5,924.80
2652	Ridan Vazquez Alejandro	\$7,120.59	\$356.03	\$7,476.62	\$966.40	\$585.57	\$0.05	\$0.00	\$1,552.02	\$5,924.60
Total Depto		-----	-----	-----	-----	-----	-----	-----	-----	-----
		\$14,241.18	\$712.06	\$14,953.24	\$1,932.80	\$1,171.14	-\$0.10	\$0.00	\$3,103.84	\$11,849.40
Departamento 17 Mantenimiento										
0785	Campos Salazar Gerardo	\$4,284.12	\$214.21	\$4,498.33	\$390.61	\$352.31	\$0.01	\$0.00	\$742.93	\$3,755.40
Total Depto		-----	-----	-----	-----	-----	-----	-----	-----	-----
		\$4,284.12	\$214.21	\$4,498.33	\$390.61	\$352.31	\$0.01	\$0.00	\$742.93	\$3,755.40
Departamento 18 Seguridad y Proteccion Civil										
0158	Sanchez Guerrero Juan Jesus	\$3,823.41	\$191.17	\$4,014.58	\$316.90	\$314.42	\$0.06	\$0.00	\$631.38	\$3,383.20
1934	Lomeli Lopez Abraham Israel	\$4,712.46	\$235.62	\$4,948.08	\$467.05	\$387.53	\$0.10	\$0.00	\$854.68	\$4,093.40
Total Depto		-----	-----	-----	-----	-----	-----	-----	-----	-----
		\$8,535.87	\$426.79	\$8,962.66	\$783.95	\$701.95	\$0.16	\$0.00	\$1,486.06	\$7,476.60
Total Gral.		=====	=====	=====	=====	=====	=====	=====	=====	=====
		\$72,078.25	\$3,603.91	\$75,682.16	\$8,865.08	\$5,927.44	\$0.04	\$320.00	\$15,112.56	\$60,569.60