

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

REMUNERACIÓN AGUINALDO PERSONAL BASE B

Periodo 28 al 28 Periodo Extraordinario del 09/12/2016 al 09/12/2016

Código	Puesto	Aguinaldo	Subsidio fiscal extroordinario	*TOTAL* *PERCEPCIONES*	I.S.R. Art142	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*
Reg. Pat. IMSS: C1678696380								
Departamento 3 Canica Azul								
0037	Oficial Calificado A	\$21,742.11	\$4,437.39	\$26,179.50	\$4,437.39	\$0.11	\$4,437.50	\$21,742.00
0042	Oficial Calificado A	\$19,480.89	\$3,873.64	\$23,354.53	\$3,873.64	-\$0.11	\$3,873.53	\$19,481.00
0234	Oficial Calificado A	\$19,480.89	\$3,873.64	\$23,354.53	\$3,873.64	-\$0.11	\$3,873.53	\$19,481.00
1318	Oficial Calificado A	\$19,480.89	\$3,873.64	\$23,354.53	\$3,873.64	-\$0.11	\$3,873.53	\$19,481.00
Total Depto		----- \$80,184.78	----- \$16,058.31	----- \$96,243.09	----- \$16,058.31	----- -\$0.22	----- \$16,058.09	----- \$80,185.00
Departamento 6 C Departamento 6 Contabilidad								
2472	Auxiliar Contable B	\$12,566.13	\$2,106.15	\$14,672.28	\$2,106.15	\$0.13	\$2,106.28	\$12,566.00
Total Depto	Total Depto	----- \$12,566.13	----- \$2,106.15	----- \$14,672.28	----- \$2,106.15	----- \$0.13	----- \$2,106.28	----- \$12,566.00
Departamento 7 C Departamento 7 Coordinacion de Recursos Humanos								
0524	Secretaria C	\$19,800.00	\$3,952.98	\$23,752.98	\$3,952.98	\$0.00	\$3,952.98	\$19,800.00
2760	Auxiliar Administrativo A	\$6,292.60	\$804.23	\$7,096.83	\$804.23	\$0.00	\$804.23	\$6,292.60
Total Depto	Total Depto	----- \$26,092.60	----- \$4,757.21	----- \$30,849.81	----- \$4,757.21	----- \$0.00	----- \$4,757.21	----- \$26,092.60
Departamento 8 A Departamento 8 Adquisiciones								
0798	Almacenista	\$22,631.00	\$4,750.61	\$27,381.61	\$4,750.61	\$0.00	\$4,750.61	\$22,631.00
Total Depto	Total Depto	----- \$22,631.00	----- \$4,750.61	----- \$27,381.61	----- \$4,750.61	----- \$0.00	----- \$4,750.61	----- \$22,631.00
Departamento 9 J Departamento 9 Juridico								
2460	Auxiliar Juridico A	\$26,012.50	\$5,942.88	\$31,955.38	\$5,942.88	\$0.10	\$5,942.98	\$26,012.40
Total Depto	Total Depto	----- \$26,012.50	----- \$5,942.88	----- \$31,955.38	----- \$5,942.88	----- \$0.10	----- \$5,942.98	----- \$26,012.40

Departamento 10 Departamento 10 Direccion Operativa

2439	Auxiliar Administrativo A	\$22,631.04	\$4,750.61	\$27,381.65	\$4,750.61	\$0.04	\$4,750.65	\$22,631.00
2652	Encargado de Logistica	\$22,631.00	\$4,750.61	\$27,381.61	\$4,750.61	\$0.00	\$4,750.61	\$22,631.00
Total Depto	Total Depto	\$45,262.04	\$9,501.22	\$54,763.26	\$9,501.22	\$0.04	\$9,501.26	\$45,262.00

Departamento 11 Departamento 11 Mantenimiento

0006	Oficial de Obra A	\$15,349.48	\$2,814.41	\$18,163.89	\$2,814.41	-\$0.12	\$2,814.29	\$15,349.60
0142	Oficial de Obra C	\$13,615.83	\$2,364.40	\$15,980.23	\$2,364.40	-\$0.17	\$2,364.23	\$13,616.00
0178	Intendente	\$13,615.50	\$2,364.40	\$15,979.90	\$2,364.40	\$0.10	\$2,364.50	\$13,615.40
0491	Oficial de Obra B	\$14,977.99	\$2,714.39	\$17,692.38	\$2,714.39	-\$0.01	\$2,714.38	\$14,978.00
0785	Oficial de Obra C	\$13,615.31	\$2,364.40	\$15,979.71	\$2,364.40	\$0.11	\$2,364.51	\$13,615.20
2198	Oficial de Obra C	\$13,615.83	\$2,364.40	\$15,980.23	\$2,364.40	\$0.03	\$2,364.43	\$13,615.80
Total Depto		\$84,789.94	\$14,986.40	\$99,776.34	\$14,986.40	-\$0.06	\$14,986.34	\$84,790.00

Departamento 12 Departamento 12 Seguridad y Proteccion Civil

0087	Auxiliar de Seguridad A	\$14,977.50	\$2,714.39	\$17,691.89	\$2,714.39	-\$0.10	\$2,714.29	\$14,977.60
0095	Auxiliar de Seguridad C	\$12,151.78	\$2,003.53	\$14,155.31	\$2,003.53	-\$0.02	\$2,003.51	\$12,151.80
0158	Auxiliar de Seguridad C	\$12,152.00	\$2,003.67	\$14,155.67	\$2,003.67	\$0.00	\$2,003.67	\$12,152.00
1073	Auxiliar de Seguridad C	\$14,977.50	\$2,714.39	\$17,691.89	\$2,714.39	-\$0.10	\$2,714.29	\$14,977.60
1773	Auxiliar de Seguridad C	\$22,631.00	\$4,750.61	\$27,381.61	\$4,750.61	\$0.00	\$4,750.61	\$22,631.00
1934	Auxiliar de Seguridad A	\$14,977.50	\$2,714.39	\$17,691.89	\$2,714.39	-\$0.10	\$2,714.29	\$14,977.60
2397	Auxiliar de Seguridad C	\$12,152.00	\$2,003.67	\$14,155.67	\$2,003.67	\$0.00	\$2,003.67	\$12,152.00
2461	Supervisor de Seguridad	\$26,441.11	\$6,093.93	\$32,535.04	\$6,093.93	\$0.11	\$6,094.04	\$26,441.00
Total Depto		\$130,460.39	\$24,998.58	\$155,458.97	\$24,998.58	-\$0.21	\$24,998.37	\$130,460.60

Departamento 16 Departamento 16 Direccion de Espectaculos

2543	Auxiliar en Eventos Especiales	\$18,983.99	\$3,750.22	\$22,734.21	\$3,750.22	-\$0.01	\$3,750.21	\$18,984.00
Total Depto	Total Depto	\$18,983.99	\$3,750.22	\$22,734.21	\$3,750.22	-\$0.01	\$3,750.21	\$18,984.00

Departamento 17 Departamento 17 Desfile

0040	Oficial Pintor	\$15,699.03	\$2,908.65	\$18,607.68	\$2,908.65	\$0.03	\$2,908.68	\$15,699.00
0609	Oficial Pintor	\$12,376.98	\$2,059.49	\$14,436.47	\$2,059.49	-\$0.02	\$2,059.47	\$12,377.00
0761	Oficial Pintor	\$13,614.78	\$2,364.28	\$15,979.06	\$2,364.28	-\$0.02	\$2,364.26	\$13,614.80
1162	Oficial Pintor	\$8,937.89	\$1,112.23	\$10,050.12	\$1,112.23	-\$0.11	\$1,112.12	\$8,938.00
1592	Oficial Calificado Herrero A	\$19,652.50	\$3,916.36	\$23,568.86	\$3,916.36	\$0.10	\$3,916.46	\$19,652.40
Total Depto		\$70,281.18	\$12,361.01	\$82,642.19	\$12,361.01	-\$0.02	\$12,360.99	\$70,281.20

Departamento 18 Departamento 18 Direccion de Comunicacion

0865	Auxiliar Administrativo B	\$13,614.78	\$2,364.28	\$15,979.06	\$2,364.28	-\$0.02	\$2,364.26	\$13,614.80
2438	Auxiliar Administrativo A	\$22,631.04	\$4,750.61	\$27,381.65	\$4,750.61	\$0.04	\$4,750.65	\$22,631.00
2545	Encargado de Diseño	\$22,301.87	\$4,634.63	\$26,936.50	\$4,634.63	\$0.07	\$4,634.70	\$22,301.80
Total Depto	Total Depto	-----	-----	-----	-----	-----	-----	-----
		\$58,547.69	\$11,749.52	\$70,297.21	\$11,749.52	\$0.09	\$11,749.61	\$58,547.60
Departamento 19 Departamento 19 Relaciones Publicas								
2758	Auxiliar Administrativo A	\$22,631.00	\$4,750.61	\$27,381.61	\$4,750.61	\$0.00	\$4,750.61	\$22,631.00
Total Depto	Total Depto	-----	-----	-----	-----	-----	-----	-----
		\$22,631.00	\$4,750.61	\$27,381.61	\$4,750.61	\$0.00	\$4,750.61	\$22,631.00
Total Gral.		=====	=====	=====	=====	=====	=====	=====
		\$598,443.24	\$115,712.72	\$714,155.96	\$115,712.72	-\$0.16	\$115,712.56	\$598,443.40