

Patronato de las Fiestas de Octubre de la ZMG (Eventual)

NÓMINAS PERSONAL EVENTUAL

Periodo 23 al 23 Quincenal del 01/12/2016 al 15/12/2016

Código	Empleado	Sueldo	Sueldo Retroactivo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Aguinaldo	Apoyo Despesa	Apoyo Despesa (retroactivo)	*TOTAL* *PERCEPCIONES*	I.S.R. (sp)	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*
Reg. Pat. IMSS: C1678696380													
Departamento 3 Canica Azul													
10006	Olmos Ochoa Jesús Everardo	\$4,666.10	\$0.00	\$0.00	\$0.00	\$0.00	\$233.31	\$0.00	\$4,899.41	\$458.74	-\$0.13	\$458.61	\$4,440.80
Total Depto		\$4,666.10	\$0.00	\$0.00	\$0.00	\$0.00	\$233.31	\$0.00	\$4,899.41	\$458.74	-\$0.13	\$458.61	\$4,440.80
Departamento 5 Direccion Administrativa													
10041	Salazar Ortiz Debora	\$6,879.82	\$6,879.82	\$0.00	\$0.00	\$0.00	\$343.99	\$343.99	\$14,447.62	\$1,829.94	\$0.08	\$1,830.02	\$12,617.60
10051	Vargas Nuñez Joel Antonio	\$6,879.82	\$6,879.82	\$0.00	\$0.00	\$0.00	\$343.99	\$343.99	\$14,447.62	\$1,829.94	-\$0.12	\$1,829.82	\$12,617.80
Total Depto		\$13,759.64	\$13,759.64	\$0.00	\$0.00	\$0.00	\$687.98	\$687.98	\$28,895.24	\$3,659.88	-\$0.04	\$3,659.84	\$25,235.40
Departamento 9 Juridico													
10035	Verduzco Ambriz Aida Artemisa	\$3,971.00	\$0.00	\$0.00	\$0.00	\$0.00	\$198.55	\$0.00	\$4,169.55	\$340.51	\$0.04	\$340.55	\$3,829.00
Total Depto		\$3,971.00	\$0.00	\$0.00	\$0.00	\$0.00	\$198.55	\$0.00	\$4,169.55	\$340.51	\$0.04	\$340.55	\$3,829.00
Departamento 11 Mantenimiento													
10008	Escareño García Jorge Antonio	\$4,084.50	\$0.00	\$792.28	\$198.07	\$1,975.29	\$204.23	\$0.00	\$7,254.37	\$501.46	-\$0.09	\$501.37	\$6,753.00
10009	Lopez Nuñez Ricardo	\$1,251.18	\$0.00	\$461.30	\$115.32	\$1,150.09	\$62.56	\$0.00	\$3,040.45	\$0.00	\$0.05	\$0.05	\$3,040.40
10010	Arellano Garcia Joel Omar	\$1,251.18	\$0.00	\$461.30	\$115.32	\$1,150.09	\$62.56	\$0.00	\$3,040.45	\$0.00	\$0.05	\$0.05	\$3,040.40
10025	Robles Peña Juan Aurelio	\$2,716.85	\$0.00	\$0.00	\$0.00	\$0.00	\$135.84	\$0.00	\$2,852.69	\$42.85	\$0.04	\$42.89	\$2,809.80
Total Depto		\$9,303.71	\$0.00	\$1,714.88	\$428.71	\$4,275.47	\$465.19	\$0.00	\$16,187.96	\$544.31	\$0.05	\$544.36	\$15,643.60
Departamento 16 Direccion de Espectaculos													
10040	Ramirez Lopez Adriana Margarita	\$3,769.65	\$0.00	\$334.62	\$83.66	\$834.27	\$188.48	\$0.00	\$5,210.68	\$365.71	-\$0.03	\$365.68	\$4,845.00
Total Depto		\$3,769.65	\$0.00	\$334.62	\$83.66	\$834.27	\$188.48	\$0.00	\$5,210.68	\$365.71	-\$0.03	\$365.68	\$4,845.00

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	\$35,470.10	\$13,759.64	\$2,049.50	\$512.37	\$5,109.74	\$1,773.51	\$687.98	\$59,362.84	\$5,369.15	-\$0.11	\$5,369.04	\$53,993.80