

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

NÓMINAS PERSONAL EVENTUAL

Periodo 24 al 24 Quincenal del 16/12/2016 al 31/12/2016

Código	Empleado	Sueldo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Aguinaldo	Apoyo Despesa	*TOTAL* *PERCEPCION ES*	I.S.R. Art142	I.S.R. (sp)	Ajuste al neto	*TOTAL* *DEDUCCION ES*	*NETO*
Reg. Pat. IMSS: C1678696380												
Departamento 3 Canica Azul												
10006	Olmos Ochoa Jesús Everardo	\$4,666.10	\$1,231.28	\$307.82	\$3,069.80	\$233.31	\$9,508.31	\$157.45	\$705.12	\$0.14	\$862.71	\$8,645.60
Total Depto		\$4,666.10	\$1,231.28	\$307.82	\$3,069.80	\$233.31	\$9,508.31	\$157.45	\$705.12	\$0.14	\$862.71	\$8,645.60
Departamento 5 Direccion Administrativa												
10041	Salazar Ortiz Debora	\$6,879.82	\$230.65	\$57.66	\$575.05	\$343.99	\$8,087.17	\$0.00	\$964.24	-\$0.07	\$964.17	\$7,123.00
10051	Vargas Nuñez Joel Antonio	\$6,879.82	\$230.65	\$57.66	\$575.05	\$343.99	\$8,087.17	\$0.00	\$964.24	\$0.13	\$964.37	\$7,122.80
Total Depto		\$13,759.64	\$461.30	\$115.32	\$1,150.10	\$687.98	\$16,174.34	\$0.00	\$1,928.48	\$0.06	\$1,928.54	\$14,245.80
Departamento 9 Juridico												
10035	Verduzco Ambriz Aida Artemisa	\$3,971.00	\$502.46	\$125.61	\$1,252.72	\$198.55	\$6,050.34	\$0.00	\$424.22	\$0.12	\$424.34	\$5,626.00
Total Depto		\$3,971.00	\$502.46	\$125.61	\$1,252.72	\$198.55	\$6,050.34	\$0.00	\$424.22	\$0.12	\$424.34	\$5,626.00
Departamento 11 Mantenimiento												
10025	Robles Peña Juan Aurelio	\$2,180.63	\$417.22	\$104.31	\$1,040.21	\$109.03	\$3,851.40	\$0.00	\$14.78	-\$0.18	\$14.60	\$3,836.80
Total Depto		\$2,180.63	\$417.22	\$104.31	\$1,040.21	\$109.03	\$3,851.40	\$0.00	\$14.78	-\$0.18	\$14.60	\$3,836.80
Total Gral.		\$24,577.37	\$2,612.26	\$653.06	\$6,512.83	\$1,228.87	\$35,584.39	\$157.45	\$3,072.60	\$0.14	\$3,230.19	\$32,354.20













