

Patronato de las Fiestas de Octubre de la ZMG (Ferial 2016)

NÓMINA PERSONAL PERIODO FERIAL

Periodo 14 al 14 Quincenal del 16/07/2016 al 31/07/2016

Código	Empleado	Sueldo	Sueldo Retroactivo	Apoyo Despensa	Despensa (retroactivo)	*TOTAL* *PERCEPCIONES*	I.S.R. (sp)	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*
Reg. Pat. IMSS: C1678696380										
Departamento 3 Canica Azul										
10003	Hernandez Cabrera Zenon	\$3,238.06	\$0.00	\$161.90	\$0.00	\$3,399.96	\$120.10	\$0.06	\$120.16	\$3,279.80
10006	Olmos Ochoa Jesús Everardo	\$4,666.10	\$0.00	\$233.31	\$0.00	\$4,899.41	\$458.74	\$0.07	\$458.81	\$4,440.60
10007	Cervantes Campos Christian Sajid	\$4,666.10	\$0.00	\$233.31	\$0.00	\$4,899.41	\$458.74	\$0.07	\$458.81	\$4,440.60
10016	Acero Fernandez Francisco	\$4,666.10	\$0.00	\$233.31	\$0.00	\$4,899.41	\$458.74	\$0.07	\$458.81	\$4,440.60
Total Depto		\$17,236.36	\$0.00	\$861.83	\$0.00	\$18,098.19	\$1,496.32	\$0.27	\$1,496.59	\$16,601.60
Departamento 11 Mantenimiento										
10002	Villalobos Zepeda Rafael	\$4,138.96	\$0.00	\$206.95	\$0.00	\$4,345.91	\$367.38	\$0.13	\$367.51	\$3,978.40
10005	Lomelí Santos Cesar Daniel	\$2,716.85	\$0.00	\$135.84	\$0.00	\$2,852.69	\$42.85	\$0.04	\$42.89	\$2,809.80
10008	Escareño García Jorge Antonio	\$4,138.96	\$0.00	\$206.95	\$0.00	\$4,345.91	\$367.38	-\$0.07	\$367.31	\$3,978.60
10009	Lopez Nuñez Ricardo	\$2,716.85	\$0.00	\$135.84	\$0.00	\$2,852.69	\$42.85	\$0.04	\$42.89	\$2,809.80
10010	Arellano Garcia Joel Omar	\$2,716.85	\$0.00	\$135.84	\$0.00	\$2,852.69	\$42.85	\$0.04	\$42.89	\$2,809.80
10011	Gutierrez Sanchez Carlos Daniel	\$2,716.85	\$0.00	\$135.84	\$0.00	\$2,852.69	\$42.85	\$0.04	\$42.89	\$2,809.80
10012	Mata Dominguez Jared Adair	\$2,716.85	\$0.00	\$135.84	\$0.00	\$2,852.69	\$42.85	\$0.04	\$42.89	\$2,809.80
10013	Barba Avalos Victor Manuel	\$4,138.96	\$0.00	\$206.95	\$0.00	\$4,345.91	\$367.38	\$0.13	\$367.51	\$3,978.40
10014	Nieto Rodriguez Jorge	\$4,138.96	\$0.00	\$206.95	\$0.00	\$4,345.91	\$367.38	\$0.13	\$367.51	\$3,978.40
10015	Rodriguez Medina Oscar Alfredo	\$4,138.96	\$486.51	\$206.95	\$24.33	\$4,856.75	\$455.82	\$0.13	\$455.95	\$4,400.80
10017	Lomeli Mosqueda Mario Alberto	\$2,359.37	\$0.00	\$117.97	\$0.00	\$2,477.34	\$0.00	\$0.10	-\$11.06	\$2,488.40
10018	Cruz Cadena Erick De Jesus	\$3,590.40	\$0.00	\$179.52	\$0.00	\$3,769.92	\$176.40	-\$0.08	\$176.32	\$3,593.60
10020	Diaz Hernandez Juan Manuel	\$1,108.19	\$0.00	\$55.41	\$0.00	\$1,163.60	\$0.00	\$0.01	-\$143.60	\$1,307.20
Total Depto		\$41,337.01	\$486.51	\$2,066.85	\$24.33	\$43,914.70	\$2,315.99	\$0.68	\$2,161.90	\$41,752.80
Departamento 17 Desfile										
10004	Saucedo López J. Carmen	\$5,996.70	\$0.00	\$299.83	\$0.00	\$6,296.53	\$726.34	\$0.19	\$726.53	\$5,570.00
Total Depto		\$5,996.70	\$0.00	\$299.83	\$0.00	\$6,296.53	\$726.34	\$0.19	\$726.53	\$5,570.00

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	\$64,570.07	\$486.51	\$3,228.51	\$24.33	\$68,309.42	\$4,538.65	\$1.14	\$4,385.02	\$63,924.40