

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

NÓMINA PERSONAL EVENTUAL

Periodo 22 al 22 Quincenal del 16/11/2016 al 30/11/2016

Código	Empleado	Sueldo	Vacaciones a tiempo	de vacacio nes a	Aguinaldo	Apoyo Despensa	*TOTAL* *PERCEPCIO NES*	I.S.R. Art142	I.S.R. (sp)	Ajuste al neto	*TOTAL* *DEDUCCION ES*	*NETO*
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Reg. Pat. IMSS: C1678696380

Departamento 3 Canica Azul

10006	Olmos Ochoa Jesús Everardo	\$4,666.10	\$0.00	\$0.00	\$0.00	\$233.31	\$4,899.41	\$0.00	\$458.74	\$0.07	\$458.81	\$4,440.60
Total Depto		\$4,666.10	\$0.00	\$0.00	\$0.00	\$233.31	\$4,899.41	\$0.00	\$458.74	\$0.07	\$458.81	\$4,440.60

Departamento 9 Juridico

10035	Verduzco Ambriz Aida Artemisa	\$3,971.00	\$0.00	\$0.00	\$0.00	\$198.55	\$4,169.55	\$0.00	\$340.51	-\$0.16	\$340.35	\$3,829.20
Total Depto		\$3,971.00	\$0.00	\$0.00	\$0.00	\$198.55	\$4,169.55	\$0.00	\$340.51	-\$0.16	\$340.35	\$3,829.20

Departamento 11 Mantenimiento

10008	Escareño García Jorge Antonio	\$4,138.96	\$0.00	\$0.00	\$0.00	\$206.95	\$4,345.91	\$0.00	\$367.38	-\$0.07	\$367.31	\$3,978.60
10009	Lopez Nuñez Ricardo	\$2,716.85	\$0.00	\$0.00	\$0.00	\$135.84	\$2,852.69	\$0.00	\$42.85	\$0.04	\$42.89	\$2,809.80
10010	Arellano Garcia Joel Omar	\$2,716.85	\$0.00	\$0.00	\$0.00	\$135.84	\$2,852.69	\$0.00	\$42.85	\$0.04	\$42.89	\$2,809.80
10012	Mata Dominguez Jared Adair	\$2,716.85	\$420.16	\$105.04	\$1,047.53	\$135.84	\$4,425.42	\$0.00	\$109.11	-\$0.09	\$109.02	\$4,316.40
10018	Cruz Cadena Erick De Jesus	\$4,134.40	\$608.09	\$152.02	\$1,516.07	\$206.72	\$6,617.30	\$0.00	\$472.43	\$0.07	\$472.50	\$6,144.80
10025	Robles Peña Juan Aurelio	\$2,716.85	\$0.00	\$0.00	\$0.00	\$135.84	\$2,852.69	\$0.00	\$42.85	\$0.04	\$42.89	\$2,809.80
10028	Cantero Martinez Paul Guillermo	\$6,810.51	\$743.90	\$185.98	\$1,854.67	\$340.53	\$9,935.59	\$0.00	\$1,059.06	\$0.13	\$1,059.19	\$8,876.40
10033	Murguia Fregoso Martin Ariel	\$2,716.85	\$273.25	\$68.31	\$681.26	\$135.84	\$3,875.51	\$0.00	\$72.58	-\$0.07	\$72.51	\$3,803.00
Total Depto		\$28,668.12	\$2,045.40	\$511.35	\$5,099.53	\$1,433.40	\$37,757.80	\$0.00	\$2,209.11	\$0.09	\$2,209.20	\$35,548.60

Departamento 14 Taquillas

10201	Fonseca Ramirez Oscar Adrian	\$6,924.98	\$948.63	\$237.16	\$2,365.09	\$346.25	\$10,822.11	\$37.14	\$1,127.24	-\$0.07	\$1,164.31	\$9,657.80
Total Depto		\$6,924.98	\$948.63	\$237.16	\$2,365.09	\$346.25	\$10,822.11	\$37.14	\$1,127.24	-\$0.07	\$1,164.31	\$9,657.80

Departamento 16 Direccion de Espectaculos

10040	Ramirez Lopez Adriana Margarita	\$3,819.91	\$0.00	\$0.00	\$0.00	\$191.00	\$4,010.91	\$0.00	\$316.34	-\$0.03	\$316.31	\$3,694.60
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Total Depto		-----				-----						
		\$3,819.91	\$0.00	\$0.00	\$0.00	\$191.00	\$4,010.91	\$0.00	\$316.34	-\$0.03	\$316.31	\$3,694.60
Departamento 18 Direccion de Comunicacion												
10038	Zapata Perez Cecilia	\$4,549.51	\$498.58	\$124.64	\$1,243.03	\$227.48	\$6,643.24	\$0.00	\$527.19	-\$0.15	\$527.04	\$6,116.20
Total Depto		-----				-----						
		\$4,549.51	\$498.58	\$124.64	\$1,243.03	\$227.48	\$6,643.24	\$0.00	\$527.19	-\$0.15	\$527.04	\$6,116.20
Departamento 22 Expositores												
10024	Bernal Espinoza Liliana Anai	\$2,090.84	\$419.15	\$104.79	\$1,045.00	\$104.54	\$3,764.32	\$0.00	\$5.23	\$0.09	\$5.32	\$3,759.00
Total Depto		-----				-----						
		\$2,090.84	\$419.15	\$104.79	\$1,045.00	\$104.54	\$3,764.32	\$0.00	\$5.23	\$0.09	\$5.32	\$3,759.00
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Total Gral.		\$54,690.46	\$3,911.76	\$977.94	\$9,752.65	\$2,734.53	\$72,067.34	\$37.14	\$4,984.36	-\$0.16	\$5,021.34	\$67,046.00