

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

REMUNERACIÓN PERSONAL EVENTUAL

Periodo 13 al 13 Quincenal del 01/07/2016 al 15/07/2016

Código	Puesto	Sueldo	Aguinaldo	Separación Unica	Apoyo Despensa	*PERCEPCION ES*	I.S.R. Art142	I.S.R. (sp)	Ajuste al neto	I.S.R. finiquito	*Deducciones*	*DEDUCCION ES*
Reg. Pat. IMSS: C1678696380												
Departamento 3 Canica Azul												
0037	Oficial Calificado A	\$5,922.19	\$0.00	\$0.00	\$296.11	\$6,218.30	\$0.00	\$710.42	\$0.08	\$0.00	\$0.00	\$710.50
0042	Oficial Calificado A	\$5,922.19	\$0.00	\$0.00	\$296.11	\$6,218.30	\$0.00	\$710.42	-\$0.12	\$0.00	\$0.00	\$710.30
0234	Oficial Calificado A	\$5,922.19	\$0.00	\$0.00	\$296.11	\$6,218.30	\$0.00	\$710.42	-\$0.12	\$0.00	\$0.00	\$710.30
1318	Oficial Calificado A	\$5,922.19	\$0.00	\$0.00	\$296.11	\$6,218.30	\$0.00	\$710.42	-\$0.12	\$0.00	\$0.00	\$710.30
Total Depto		\$23,688.76	\$0.00	\$0.00	\$1,184.44	\$24,873.20	\$0.00	\$2,841.68	-\$0.28	\$0.00	\$0.00	\$2,841.40
Departamento 6 C Departamento 6 Contabilidad												
0076	Auxiliar Contable A	\$4,880.68	\$0.00	\$0.00	\$244.03	\$5,124.71	\$0.00	\$497.19	\$0.12	\$0.00	\$0.00	\$497.31
2472	Auxiliar Contable B	\$3,820.10	\$0.00	\$0.00	\$191.00	\$4,011.10	\$0.00	\$316.37	-\$0.07	\$0.00	\$0.00	\$316.30
Total Depto	Total Depto	\$8,700.78	\$0.00	\$0.00	\$435.03	\$9,135.81	\$0.00	\$813.56	\$0.05	\$0.00	\$0.00	\$813.61
Departamento 7 C Departamento 7 Coordinacion de Recursos Humanos												
0524	Secretaria C	\$6,019.24	\$0.00	\$0.00	\$300.96	\$6,320.20	\$0.00	\$731.15	-\$0.15	\$0.00	\$0.00	\$731.00
2757	Auxiliar Administrativo A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Depto	Total Depto	\$6,019.24	\$0.00	\$0.00	\$300.96	\$6,320.20	\$0.00	\$731.15	-\$0.15	\$0.00	\$0.00	\$731.00
Departamento 8 A Departamento 8 Adquisiciones												
0798	Almacenista	\$5,505.24	\$0.00	\$0.00	\$275.26	\$5,780.50	\$0.00	\$621.36	\$0.14	\$0.00	\$0.00	\$621.50
Total Depto	Total Depto	\$5,505.24	\$0.00	\$0.00	\$275.26	\$5,780.50	\$0.00	\$621.36	\$0.14	\$0.00	\$0.00	\$621.50
Departamento 9 J Departamento 9 Juridico												
2452	Auxiliar Juridico A	\$5,733.17	\$0.00	\$0.00	\$286.66	\$6,019.83	\$0.00	\$670.05	\$0.18	\$0.00	\$0.00	\$670.23
2460	Auxiliar Juridico A	\$5,733.17	\$0.00	\$0.00	\$286.66	\$6,019.83	\$0.00	\$670.05	-\$0.02	\$0.00	\$0.00	\$670.03

Total Depto	Total Depto											
		\$11,466.34	\$0.00	\$0.00	\$573.32	\$12,039.66	\$0.00	\$1,340.10	\$0.16	\$0.00	\$0.00	\$1,340.26
Departamento 10	Departamento 10 Direccion Operativa											
2439	Auxiliar Administrativo A	\$6,879.84	\$0.00	\$0.00	\$343.99	\$7,223.83	\$0.00	\$914.97	\$0.06	\$0.00	\$0.00	\$915.03
2441	Auxiliar Administrativo A	\$6,879.84	\$0.00	\$0.00	\$343.99	\$7,223.83	\$0.00	\$914.97	-\$0.14	\$0.00	\$0.00	\$914.83
2652	Encargado de Logistica	\$6,879.82	\$0.00	\$0.00	\$343.99	\$7,223.81	\$0.00	\$914.97	\$0.04	\$0.00	\$0.00	\$915.01
Total Depto	Total Depto	\$20,639.50	\$0.00	\$0.00	\$1,031.97	\$21,671.47	\$0.00	\$2,744.91	-\$0.04	\$0.00	\$0.00	\$2,744.87
Departamento 11	Departamento 11 Mantenimiento											
0006	Oficial de Obra A	\$4,666.24	\$0.00	\$0.00	\$233.31	\$4,899.55	\$0.00	\$458.76	-\$0.01	\$0.00	\$0.00	\$458.75
0142	Oficial de Obra C	\$4,139.21	\$0.00	\$0.00	\$206.96	\$4,346.17	\$0.00	\$367.42	-\$0.05	\$0.00	\$498.00	\$865.37
0178	Intendente	\$2,717.12	\$0.00	\$0.00	\$135.86	\$2,852.98	\$0.00	\$42.88	-\$0.10	\$0.00	\$0.00	\$42.78
0491	Oficial de Obra B	\$4,553.31	\$0.00	\$0.00	\$227.67	\$4,780.98	\$0.00	\$438.53	\$0.05	\$0.00	\$455.00	\$893.58
0785	Oficial de Obra C	\$4,139.05	\$0.00	\$0.00	\$206.95	\$4,346.00	\$0.00	\$367.40	\$0.00	\$0.00	\$0.00	\$367.40
1607	Intendente	\$2,717.12	\$0.00	\$0.00	\$135.86	\$2,852.98	\$0.00	\$42.88	\$0.10	\$0.00	\$0.00	\$42.98
2071	Auxiliar de Obra C	\$3,992.58	\$0.00	\$0.00	\$199.63	\$4,192.21	\$0.00	\$343.96	\$0.05	\$0.00	\$0.00	\$344.01
2198	Oficial de Obra C	\$4,139.21	\$0.00	\$0.00	\$206.96	\$4,346.17	\$0.00	\$367.42	\$0.15	\$0.00	\$0.00	\$367.57
Total Depto	Total Depto	\$31,063.84	\$0.00	\$0.00	\$1,553.20	\$32,617.04	\$0.00	\$2,429.25	\$0.19	\$0.00	\$953.00	\$3,382.44
Departamento 12	Departamento 12 Seguridad y Proteccion Civil											
0087	Auxiliar de Seguridad A	\$4,553.16	\$0.00	\$0.00	\$227.66	\$4,780.82	\$0.00	\$438.50	-\$0.08	\$0.00	\$827.00	\$1,265.42
0095	Auxiliar de Seguridad C	\$3,694.14	\$0.00	\$0.00	\$184.71	\$3,878.85	\$0.00	\$296.50	\$0.15	\$0.00	\$0.00	\$296.65
0158	Auxiliar de Seguridad C	\$3,694.21	\$0.00	\$0.00	\$184.71	\$3,878.92	\$0.00	\$296.50	\$0.02	\$0.00	\$218.00	\$514.52
1073	Auxiliar de Seguridad C	\$3,694.30	\$0.00	\$0.00	\$184.72	\$3,879.02	\$0.00	\$296.51	\$0.11	\$0.00	\$0.00	\$296.62
1773	Auxiliar de Seguridad C	\$6,879.82	\$0.00	\$0.00	\$343.99	\$7,223.81	\$0.00	\$914.97	\$0.04	\$0.00	\$0.00	\$915.01
2397	Auxiliar de Seguridad C	\$3,694.21	\$0.00	\$0.00	\$184.71	\$3,878.92	\$0.00	\$296.50	\$0.02	\$0.00	\$0.00	\$296.52
2436	Chofer A	\$1,298.34	\$10,226.62	\$36,515.85	\$64.92	\$48,105.73	\$2,184.41	\$0.00	-\$0.11	\$4,472.43	\$0.00	\$6,656.73
2461	Supervisor de Seguridad	\$8,038.10	\$0.00	\$0.00	\$401.91	\$8,440.01	\$0.00	\$1,162.38	\$0.03	\$0.00	\$0.00	\$1,162.41
Total Depto	Total Depto	\$35,546.28	\$10,226.62	\$36,515.85	\$1,777.33	\$84,066.08	\$2,184.41	\$3,701.86	\$0.18	\$4,472.43	\$1,045.00	\$11,403.88
Departamento 16	Departamento 16 Direccion de Espectaculos											
2543	Auxiliar en Eventos Especiales	\$5,771.13	\$0.00	\$0.00	\$288.56	\$6,059.69	\$0.00	\$678.15	-\$0.06	\$0.00	\$0.00	\$678.09
Total Depto	Total Depto	\$5,771.13	\$0.00	\$0.00	\$288.56	\$6,059.69	\$0.00	\$678.15	-\$0.06	\$0.00	\$0.00	\$678.09
Departamento 17	Departamento 17 Desfile											
0040	Oficial Pintor	\$4,772.51	\$0.00	\$0.00	\$238.63	\$5,011.14	\$0.00	\$477.81	\$0.13	\$0.00	\$0.00	\$477.94
0609	Oficial Pintor	\$3,762.60	\$0.00	\$0.00	\$188.13	\$3,950.73	\$0.00	\$307.17	-\$0.04	\$0.00	\$0.00	\$307.13
0761	Oficial Pintor	\$4,138.89	\$0.00	\$0.00	\$206.94	\$4,345.83	\$0.00	\$367.37	-\$0.14	\$0.00	\$0.00	\$367.23

1162	Oficial Pintor	\$2,717.12	\$0.00	\$0.00	\$135.86	\$2,852.98	\$0.00	\$42.88	-\$0.10	\$0.00	\$0.00	\$42.78
1592	Oficial Calificado Herrero A	\$5,974.36	\$0.00	\$0.00	\$298.72	\$6,273.08	\$0.00	\$721.56	-\$0.08	\$0.00	\$0.00	\$721.48
Total Depto		\$21,365.48	\$0.00	\$0.00	\$1,068.28	\$22,433.76	\$0.00	\$1,916.79	-\$0.23	\$0.00	\$0.00	\$1,916.56
Departamento 18 Departamento 18 Direccion de Comunicacion												
0865	Auxiliar Administrativo B	\$4,138.89	\$0.00	\$0.00	\$206.94	\$4,345.83	\$0.00	\$367.37	\$0.06	\$0.00	\$0.00	\$367.43
1475	Secretaria C	\$6,019.24	\$0.00	\$0.00	\$300.96	\$6,320.20	\$0.00	\$731.15	-\$0.15	\$0.00	\$0.00	\$731.00
2438	Auxiliar Administrativo A	\$6,879.84	\$0.00	\$0.00	\$343.99	\$7,223.83	\$0.00	\$914.97	\$0.06	\$0.00	\$0.00	\$915.03
2545	Encargado de Diseño	\$6,779.77	\$0.00	\$0.00	\$338.99	\$7,118.76	\$0.00	\$893.60	-\$0.04	\$0.00	\$0.00	\$893.56
Total Depto		\$23,817.74	\$0.00	\$0.00	\$1,190.88	\$25,008.62	\$0.00	\$2,907.09	-\$0.07	\$0.00	\$0.00	\$2,907.02
Departamento 19 Departamento 19 Relaciones Publicas												
2644	Reina 2015	\$2,500.10	\$0.00	\$0.00	\$125.00	\$2,625.10	\$0.00	\$4.15	\$0.15	\$0.00	\$0.00	\$4.30
2758	Auxiliar Administrativo A	\$6,879.82	\$0.00	\$0.00	\$343.99	\$7,223.81	\$0.00	\$914.97	\$0.04	\$0.00	\$0.00	\$915.01
Total Depto		\$9,379.92	\$0.00	\$0.00	\$468.99	\$9,848.91	\$0.00	\$919.12	\$0.19	\$0.00	\$0.00	\$919.31
Total Gral.		\$202,964.25	\$10,226.62	\$36,515.85	\$10,148.22	\$259,854.94	\$2,184.41	\$21,645.02	\$0.08	\$4,472.43	\$1,998.00	\$30,299.94

NETO

\$5,507.80
\$5,508.00
\$5,508.00
\$5,508.00

\$22,031.80

\$4,627.40
\$3,694.80

\$8,322.20

\$5,589.20
\$0.00

\$5,589.20

\$5,159.00

\$5,159.00

\$5,349.60
\$5,349.80

\$10,699.40

\$6,308.80

\$6,309.00

\$6,308.80

\$18,926.60

\$4,440.80

\$3,480.80

\$2,810.20

\$3,887.40

\$3,978.60

\$2,810.00

\$3,848.20

\$3,978.60

\$29,234.60

\$3,515.40

\$3,582.20

\$3,364.40

\$3,582.40

\$6,308.80

\$3,582.40

\$41,449.00

\$7,277.60

\$72,662.20

\$5,381.60

\$5,381.60

\$4,533.20

\$3,643.60

\$3,978.60

\$2,810.20
\$5,551.60

\$20,517.20

\$3,978.40
\$5,589.20
\$6,308.80
\$6,225.20

\$22,101.60

\$2,620.80
\$6,308.80

\$8,929.60

=====
\$229,555.00