



**FIDEICOMISO CIUDAD CREATIVA DIGITAL
NÓMINA DEL 01 AL 15 DE ABRIL DE 2018
MES 04/2018
NÓMINA 07**

R.F.C. FCC130823LGO REGISTRO PATRONAL: R1362170109

| N° EMPLEADO (A) | NIVEL SALARIAL | PUESTO | NOMBRE | DÍAS DEL PERIODO | | | | SUELDO DIARIO | PERCEPCIONES MENSUALES | | | | | | | TOTAL PERCEPCIÓN | ISR | DEDUCCIONES | | NETO A PAGAR | FIRMA DEL EMPLEADO (A) | |
|-----------------|----------------|-------------------------|-------------------------------------|------------------|---|---|----|---------------|------------------------|----------|--------|------------------|------------|------------------|-----------|------------------|-----------|-------------|--|--------------|------------------------|--|
| | | | | L | F | L | T | | SUELDO | DESPENSA | PASAJE | PRIMA VACACIONAL | VACACIONES | PRIMA VACACIONAL | AGUINALDO | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | |
| 33 | 26 | DIRECTOR GENERAL | JACOBO GONZÁLEZ TORRES | 15 | 0 | 0 | 15 | 2,189.30 | 32,839.50 | 1,272.00 | 897.00 | | | 0.00 | 0.00 | 0.00 | 35,008.50 | 8,385.49 | | | 26,623.01 | |
| 34 | 21 | SECRETARIA TÉCNICA | CELIA GUADALUPE MONDRAGÓN RODRÍGUEZ | 15 | 0 | 0 | 15 | 1,273.60 | 19,104.00 | 904.00 | 649.50 | | | 0.00 | 0.00 | 0.00 | 20,657.50 | 4,080.19 | | | 16,577.31 | |
| 43 | 21 | DIRECTOR DE OPERACIONES | JORGE FRANCISCO CAPILLA PACHECO | 15 | 0 | 0 | 15 | 1,273.60 | 19,104.00 | 904.00 | 649.50 | | | 0.00 | 0.00 | 0.00 | 20,657.50 | 4,080.19 | | | 16,577.31 | |
| 45 | 21 | DIRECTORA DE INNOVACIÓN | ELSA DÍAZ CASTRO | 15 | 0 | 0 | 15 | 1,273.60 | 19,104.00 | 904.00 | 649.50 | | | 0.00 | 0.00 | 0.00 | 20,657.50 | 4,080.19 | | | 16,577.31 | |
| 51 | 20 | SECRETARIO PARTICULAR | DANIEL HIGARDA PÉREZ | 15 | 0 | 0 | 15 | 1,149.57 | 17,243.55 | 840.00 | 595.50 | | | 0.00 | 0.00 | 0.00 | 18,679.05 | 3,496.94 | | | 15,182.11 | |

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|----|----|---|----------------------------------|----|---|---|----|--------|-----------|--------|--------|--|--|------|------|------|-----------|----------|--|--|-----------|--|
| 18 | 16 | COORDINADORA DE COMUNICACIÓN SOCIAL | PRISCILA VIZCARRA GARCÍA DE ALBA | 15 | 0 | 0 | 15 | 739.53 | 11,092.95 | 732.50 | 493.50 | | | 0.00 | 0.00 | 0.00 | 12,318.95 | 2,001.04 | | | 10,317.91 | |
| 20 | 16 | COORDINADOR DE GESTIÓN INSTITUCIONAL | WALTER DANIEL MEDINA ROSAS | 15 | 0 | 0 | 15 | 739.53 | 11,092.95 | 732.50 | 493.50 | | | 0.00 | 0.00 | 0.00 | 12,318.95 | 2,001.04 | | | 10,317.91 | |
| 38 | 16 | COORDINADORA DE ARQUITECTURA | ANA CAROLINA UREÑA GARCÍA | 15 | 0 | 0 | 15 | 739.53 | 11,092.95 | 732.50 | 493.50 | | | 0.00 | 0.00 | 0.00 | 12,318.95 | 2,001.04 | | | 10,317.91 | |
| 39 | 16 | COORDINADORA DE INFORMACIÓN Y TRANSPARENCIA | ANA ROSA ARENAS FRANCO | 15 | 0 | 0 | 15 | 739.53 | 11,092.95 | 732.50 | 493.50 | | | 0.00 | 0.00 | 0.00 | 12,318.95 | 2,001.04 | | | 10,317.91 | |
| 42 | 16 | COORDINADORA DE ENLACE Y SEGUIMIENTO | ANA CRISTINA URALDE RAMÍREZ | 15 | 0 | 0 | 15 | 739.53 | 11,092.95 | 732.50 | 493.50 | | | 0.00 | 0.00 | 0.00 | 12,318.95 | 2,001.04 | | | 10,317.91 | |
| 44 | 16 | COORDINADOR JURÍDICO | JAIME JAVIER SANTIAGO GARCÍA | 15 | 0 | 0 | 15 | 739.53 | 11,092.95 | 732.50 | 493.50 | | | 0.00 | 0.00 | 0.00 | 12,318.95 | 2,001.04 | | | 10,317.91 | |
| 48 | 16 | COORDINADORA DE INGENIERÍA | JESSICA LAU VELÁZQUEZ | 15 | 0 | 0 | 15 | 739.53 | 11,092.95 | 732.50 | 493.50 | | | 0.00 | 0.00 | 0.00 | 12,318.95 | 2,001.04 | | | 10,317.91 | |

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|------------------------|----|--|--|----|---|---|----|--------|-----------|--------|-------------------|------------------|-----------------|-------------|-------------|-------------|-------------|-------------------|------------------|-------------|-------------|-------------------|
| 49 | 16 | COORDINADORA DE LOGÍSTICA | GUILLE N CECILIA GONZÁL EZ O'CONN OR | 15 | 0 | 0 | 15 | 739.53 | 11,092.95 | 732.50 | 493.50 | | 0.00 | 0.00 | 0.00 | 12,318.95 | 2,001.04 | | | 10,317.91 | | |
| 52 | 16 | COORDINADORA DE CONTABILIDAD Y ADQUISICIONES | ADRIAN A NOEMÍ CAMPA GONSAL EZ | 15 | 0 | 0 | 15 | 739.53 | 11,092.95 | 732.50 | 493.50 | | 0.00 | 0.00 | 0.00 | 12,318.95 | 2,001.04 | | | 10,317.91 | | |
| TOTAL QUINCENAL | | | | | | | | | | | 207,231.60 | 11,416.50 | 7,882.50 | 0.00 | 0.00 | 0.00 | 0.00 | 226,530.60 | 42,132.36 | 0.00 | 0.00 | 184,398.24 |

