

## Patronato de las Fiestas de Octubre de la ZMG (Base B)

### NÓMINA PERSONAL BASE B

Periodo 1 al 1 Quincenal del 01/01/2017 al 15/01/2017

Código	Empleado	Sueldo	Prima de vacaciones a tiempo	Apoyo Despensa	*TOTAL* *PERCEPCIONES*	I.S.R. (sp)	Ajuste al neto	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
<b>Reg. Pat. IMSS: C1678696380</b>										
<b>Departamento 2 Canica Azul</b>										
2761	Olmos Ochoa Jesus Everardo	\$4,829.50	\$794.33	\$241.48	\$5,865.31	\$488.02	\$0.09	\$0.00	\$488.11	\$5,377.20
<b>Total Depto</b>		<b>\$4,829.50</b>	<b>\$794.33</b>	<b>\$241.48</b>	<b>\$5,865.31</b>	<b>\$488.02</b>	<b>\$0.09</b>	<b>\$0.00</b>	<b>\$488.11</b>	<b>\$5,377.20</b>
<b>Departamento 5 Contabilidad</b>										
2472	Gomez Ramirez Elvia	\$4,771.89	\$784.85	\$238.59	\$5,795.33	\$477.70	\$0.03	\$0.00	\$477.73	\$5,317.60
<b>Total Depto</b>		<b>\$4,771.89</b>	<b>\$784.85</b>	<b>\$238.59</b>	<b>\$5,795.33</b>	<b>\$477.70</b>	<b>\$0.03</b>	<b>\$0.00</b>	<b>\$477.73</b>	<b>\$5,317.60</b>
<b>Departamento 8 Juridico</b>										
2460	Velez Rosas Jose Arturo	\$8,184.44	\$1,346.13	\$409.22	\$9,939.79	\$1,193.64	-\$0.05	\$320.00	\$1,513.59	\$8,426.20
<b>Total Depto</b>		<b>\$8,184.44</b>	<b>\$1,346.13</b>	<b>\$409.22</b>	<b>\$9,939.79</b>	<b>\$1,193.64</b>	<b>-\$0.05</b>	<b>\$320.00</b>	<b>\$1,513.59</b>	<b>\$8,426.20</b>
<b>Departamento 12 Direccion de Comunicacion</b>										
2438	Lugo Razo Fernando	\$7,120.59	\$1,171.15	\$356.03	\$8,647.77	\$966.40	-\$0.03	\$0.00	\$966.37	\$7,681.40
2545	Hernandez Flores Carlos Diego	\$7,017.08	\$1,154.13	\$350.85	\$8,522.06	\$944.29	-\$0.03	\$0.00	\$944.26	\$7,577.80
<b>Total Depto</b>		<b>\$14,137.67</b>	<b>\$2,325.28</b>	<b>\$706.88</b>	<b>\$17,169.83</b>	<b>\$1,910.69</b>	<b>-\$0.06</b>	<b>\$0.00</b>	<b>\$1,910.63</b>	<b>\$15,259.20</b>
<b>Departamento 13 Relaciones Publicas</b>										
2758	Diaz Sanchez Maria Cristina	\$7,120.59	\$1,171.15	\$356.03	\$8,647.77	\$966.40	-\$0.03	\$0.00	\$966.37	\$7,681.40
<b>Total Depto</b>		<b>\$7,120.59</b>	<b>\$1,171.15</b>	<b>\$356.03</b>	<b>\$8,647.77</b>	<b>\$966.40</b>	<b>-\$0.03</b>	<b>\$0.00</b>	<b>\$966.37</b>	<b>\$7,681.40</b>
<b>Departamento 14 Direccion de Espectaculos</b>										
2543	Negrete Toledo Sergio Rafael	\$5,972.99	\$982.40	\$298.65	\$7,254.04	\$721.27	\$0.17	\$0.00	\$721.44	\$6,532.60
<b>Total Depto</b>		<b>\$5,972.99</b>	<b>\$982.40</b>	<b>\$298.65</b>	<b>\$7,254.04</b>	<b>\$721.27</b>	<b>\$0.17</b>	<b>\$0.00</b>	<b>\$721.44</b>	<b>\$6,532.60</b>

		\$5,972.99	\$982.40	\$298.65	\$7,254.04	\$721.27	\$0.17	\$0.00	\$721.44	\$6,532.60
<b>Departamento 15 Direccion Operativa</b>										
2439	Ruvalcaba Rubio Christopher Ivan	\$7,120.59	\$1,171.15	\$356.03	\$8,647.77	\$966.40	-\$0.03	\$0.00	\$966.37	\$7,681.40
2652	Ridan Vazquez Alejandro	\$7,120.59	\$1,171.15	\$356.03	\$8,647.77	\$966.40	-\$0.03	\$0.00	\$966.37	\$7,681.40
<b>Total Depto</b>		----- \$14,241.18	----- \$2,342.30	----- \$712.06	----- \$17,295.54	----- \$1,932.80	----- -\$0.06	----- \$0.00	----- \$1,932.74	----- \$15,362.80
<b>Departamento 17 Mantenimiento</b>										
0785	Campos Salazar Gerardo	\$4,284.12	\$704.63	\$214.21	\$5,202.96	\$390.61	-\$0.05	\$0.00	\$390.56	\$4,812.40
<b>Total Depto</b>		----- \$4,284.12	----- \$704.63	----- \$214.21	----- \$5,202.96	----- \$390.61	----- -\$0.05	----- \$0.00	----- \$390.56	----- \$4,812.40
<b>Departamento 18 Seguridad y Proteccion Civil</b>										
0158	Sanchez Guerrero Juan Jesus	\$3,823.41	\$628.85	\$191.17	\$4,643.43	\$316.90	-\$0.07	\$0.00	\$316.83	\$4,326.60
1934	Lomeli Lopez Abraham Israel	\$4,712.46	\$775.07	\$235.62	\$5,723.15	\$467.05	-\$0.10	\$0.00	\$466.95	\$5,256.20
<b>Total Depto</b>		----- \$8,535.87	----- \$1,403.92	----- \$426.79	----- \$10,366.58	----- \$783.95	----- -\$0.17	----- \$0.00	----- \$783.78	----- \$9,582.80
<b>Total Gral.</b>		=====	=====	=====	=====	=====	=====	=====	=====	=====
		\$72,078.25	\$11,854.99	\$3,603.91	\$87,537.15	\$8,865.08	-\$0.13	\$320.00	\$9,184.95	\$78,352.20