

## Patronato de las Fiestas de Octubre de la ZMG (Base I

### Lista de Raya (forma tabular)

Periodo 5 al 10 Quincenal del 01/03/2017 al 31/05/2017

Reg Pat IMSS: C1678696380  
RFC: PFO -890622-576

Código	Empleado	Sueldo	Vacaciones a tiempo	Prima de vacaciones a tiempo
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**Reg. Pat. IMSS: C1678696380**

#### Departamento 2 Canica Azul

2761	Oficial de Obra A	\$28,976.99	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$28,976.99</b>	<b>\$0.00</b>	<b>\$0.00</b>

#### Departamento 5 Contabilidad

2472	Auxiliar Contable B	\$25,491.93	\$3,139.40	\$784.85
<b>Total Depto</b>		<b>\$25,491.93</b>	<b>\$3,139.40</b>	<b>\$784.85</b>

#### Departamento 8 Juridico

2460	Asistente B	\$43,722.14	\$5,384.50	\$1,346.12
<b>Total Depto</b>		<b>\$43,722.14</b>	<b>\$5,384.50</b>	<b>\$1,346.12</b>

#### Departamento 12 Direccion de Comunicacion

2438	Auxiliar Administrativo A	\$38,038.94	\$4,684.60	\$1,171.15
2545	Encargado de Diseño	\$37,485.98	\$4,616.50	\$1,154.12
<b>Total Depto</b>		<b>\$75,524.92</b>	<b>\$9,301.10</b>	<b>\$2,325.27</b>

#### Departamento 13 Relaciones Publicas

2758	Auxiliar Administrativo A	\$38,038.94	\$4,684.60	\$1,171.15
<b>Total Depto</b>		<b>\$38,038.94</b>	<b>\$4,684.60</b>	<b>\$1,171.15</b>

#### Departamento 14 Direccion de Espectaculos

2543	Auxiliar en Eventos Especiales	\$31,908.34	\$3,929.60	\$982.40
<b>Total Depto</b>		<b>\$31,908.34</b>	<b>\$3,929.60</b>	<b>\$982.40</b>

#### Departamento 15 Direccion Operativa

2439	Auxiliar Adminstrativo A	\$38,038.94	\$4,684.60	\$1,171.15
<b>Total Depto</b>		<b>\$38,038.94</b>	<b>\$4,684.60</b>	<b>\$1,171.15</b>

#### Departamento 17 Mantenimiento

0785	Oficial de Obra C	\$22,886.22	\$2,818.50	\$704.62
<b>Total Depto</b>		<b>\$22,886.22</b>	<b>\$2,818.50</b>	<b>\$704.62</b>

#### Departamento 18 Seguridad y Proteccion Civil

0158	Auxiliar de Seguridad C	\$20,173.50	\$2,515.40	\$628.85
1934	Auxiliar de Seguridad A	\$24,864.41	\$3,100.30	\$775.07
<b>Total Depto</b>		<b>\$45,037.91</b>	<b>\$5,615.70</b>	<b>\$1,403.92</b>

**Total Gral.**

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**\$349,626.33**

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**\$39,558.00**

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**\$9,889.48**

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Apoyo Despesa	*TOTAL* *PERCEPCIONES*	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	*TOTAL* *DEDUCCIONES*
1,448.87	30,425.86	2,928.12	2,928.12	2,928.06
<b>1,448.87</b>	<b>30,425.86</b>	<b>2,928.12</b>	<b>2,928.12</b>	<b>2,928.06</b>
1,431.54	30,847.72	2,866.20	2,866.20	2,866.32
<b>1,431.54</b>	<b>30,847.72</b>	<b>2,866.20</b>	<b>2,866.20</b>	<b>2,866.32</b>
2,455.32	52,908.08	7,161.84	7,161.84	7,161.88
<b>2,455.32</b>	<b>52,908.08</b>	<b>7,161.84</b>	<b>7,161.84</b>	<b>7,161.88</b>
2,136.17	46,030.86	5,798.40	5,798.40	5,798.46
2,105.10	45,361.70	5,665.74	5,665.74	5,665.70
<b>4,241.27</b>	<b>91,392.56</b>	<b>11,464.14</b>	<b>11,464.14</b>	<b>11,464.16</b>
2,136.17	46,030.86	5,798.40	5,798.40	5,798.46
<b>2,136.17</b>	<b>46,030.86</b>	<b>5,798.40</b>	<b>5,798.40</b>	<b>5,798.46</b>
1,791.89	38,612.23	4,327.62	4,327.62	4,327.63
<b>1,791.89</b>	<b>38,612.23</b>	<b>4,327.62</b>	<b>4,327.62</b>	<b>4,327.63</b>
2,136.17	46,030.86	5,798.40	5,798.40	5,798.46
<b>2,136.17</b>	<b>46,030.86</b>	<b>5,798.40</b>	<b>5,798.40</b>	<b>5,798.46</b>
1,285.25	27,694.59	2,343.66	2,343.66	2,343.79
<b>1,285.25</b>	<b>27,694.59</b>	<b>2,343.66</b>	<b>2,343.66</b>	<b>2,343.79</b>
1,134.45	24,452.20	1,867.68	1,758.88	1,758.80
1,398.22	30,138.00	2,746.74	2,746.74	2,746.80
<b>2,532.67</b>	<b>54,590.20</b>	<b>4,614.42</b>	<b>4,505.62</b>	<b>4,505.60</b>

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**\$19,459.15**

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**\$418,532.96**

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**\$47,302.80**

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**\$47,194.00**

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**\$47,194.36**

<b>*NETO*</b>	<b>*TOTAL * *OBLIGACIONES*</b>
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\$27,497.80	\$3,752.96
<b>\$27,497.80</b>	<b>\$3,752.96</b>

\$27,981.40	\$3,734.56
<b>\$27,981.40</b>	<b>\$3,734.56</b>

\$45,746.20	\$4,825.82
<b>\$45,746.20</b>	<b>\$4,825.82</b>

\$40,232.40	\$4,485.64
\$39,696.00	\$4,452.56
<b>\$79,928.40</b>	<b>\$8,938.20</b>

\$40,232.40	\$4,485.64
<b>\$40,232.40</b>	<b>\$4,485.64</b>

\$34,284.60	\$4,118.62
<b>\$34,284.60</b>	<b>\$4,118.62</b>

\$40,232.40	\$4,485.64
<b>\$40,232.40</b>	<b>\$4,485.64</b>

\$25,350.80	\$3,578.58
<b>\$25,350.80</b>	<b>\$3,578.58</b>

\$22,693.40	\$3,431.20
\$27,391.20	\$3,715.48
<b>\$50,084.60</b>	<b>\$7,146.68</b>

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**\$371,338.60**

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**\$45,066.70**