CONTPAQ i
NÓMINAS

AHUALULCO DE MERCADO 2016 SEGURIDAD PUBLICA

Lista de Raya (forma tabular)

Periodo 23 al 23 QUINCENSEGPUBLICA del 01/12/2016 al 15/12/2016

Fecha: 12/04/2017
Hora: 20:57:50:57

Rec.Pat.IMSS: 00000000000
RFC MAM: 890201-CR3

Clave	Empleado	Sueldo	Horas Extras	Gratificacion	Prima de vacaciones y bonos	Aguinaldo	"Otras" percepciones	"TOTAL" percepciones	Subsidio al Empleo Acreditado	Subsidio al Empleo Det	I.S.R. antes de Subs. al Empleo	I.S.R. Acred	I.S.R. Ret	Deducciones generales	Anticipo al sueldo	I.S.R. Trabajo	"Otras" Deducciones	"TOTAL" deducciones	Neto	Aportaciones patronales	Infonavit corriente	Infonavit vencido	"Otras" obligaciones	"TOTAL" obligaciones
Rec.Pat. IMSS: 00000000000																								
Desabemento 23 SERVICIOS MEDICOS																								
002	Salda Jimenez Pearl	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
003	Jiménez Guerrero Elias	$2,735.44	$0.00	$0.00	$0.00	$0.00	$0.00	$2,735.44	-$145.38	$0.00	$155.56	$0.00	$10.18	$0.00	$0.00	$0.00	$0.00	$0.00	$8.16	$2,687.20	$54.71	$0.00	$0.00	$54.71
091	Manrique Carrillo Omar	$3,026.68	$0.00	$0.00	$0.00	$0.00	$0.00	$3,026.68	-$145.38	$0.00	$226.41	$0.00	$80.24	$0.00	$0.00	$0.06	$0.00	$0.06	$80.29	$2,949.60	$60.60	$0.00	$0.00	$60.60
229	Ruelas Hernandez Aurelio Moises	$4,971.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,971.00	$0.00	$0.00	$518.34	$0.00	$518.34	$0.00	$0.00	$0.06	$0.00	$0.06	$518.40	$4,452.60	$99.42	$0.00	$0.00	$99.42
234	Ramirez Ramirez Ricardo	$3,026.68	$0.00	$0.00	$0.00	$0.00	$0.00	$3,026.68	-$145.38	$0.00	$226.41	$0.00	$80.24	$0.00	$0.00	$0.06	$0.00	$0.06	$80.29	$2,949.60	$60.60	$0.00	$0.00	$60.60
306	Mora Garcia Eric Ruben	$3,334.30	$0.00	$0.00	$0.00	$0.00	$0.00	$3,334.30	-$145.38	$0.00	$298.70	$0.00	$153.32	$0.00	$0.00	$0.12	$0.00	$0.12	$153.20	$3,300.80	$66.69	$0.00	$0.00	$66.69
360	Beltran Becerra Antonio	$4,971.10	$0.00	$0.00	$0.00	$0.00	$0.00	$4,971.10	$0.00	$0.00	$518.34	$0.00	$518.34	$0.00	$0.00	-$0.06	$0.00	-$0.06	$518.40	$4,452.60	$99.42	$0.00	$0.00	$99.42
436	Santana Lopez Norma Beatriz	$3,668.25	$0.00	$0.00	$0.00	$0.00	$0.00	$3,668.25	$0.00	$0.00	$324.76	$0.00	$324.76	$0.00	$0.00	-$0.12	$0.00	-$0.12	$324.88	$3,343.37	$73.37	$0.00	$0.00	$73.37
438	Romero Arias Luis Rodolfo	$3,668.25	$0.00	$0.00	$0.00	$0.00	$0.00	$3,668.25	$0.00	$0.00	$324.76	$0.00	$324.76	$0.00	$0.00	-$0.12	$0.00	-$0.12	$324.88	$3,343.37	$73.37	$0.00	$0.00	$73.37
Total Desab		**$29,768.72**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$29,768.72**	**-$581.54**	**$0.00**	**$2,588.74**	**$0.00**	**$2,029.52**	**$0.00**	**-$0.30**	**$0.00**	**$0.00**	**$2,029.22**	**$27,740.00**	**$596.38**	**$0.00**	**$0.00**	**$596.38**
Desabemento 27 PROTECCION CIVIL																								
080	Tovar Rodriguez Pedro	$3,026.68	$0.00	$0.00	$0.00	$0.00	$0.00	$3,026.68	-$145.38	$0.00	$226.41	$0.00	$80.23	$0.00	$0.00	$0.06	$0.00	$0.06	$80.29	$2,949.60	$60.60	$0.00	$0.00	$60.60
238	Cervantes Ivelisse Teresa	$3,026.68	$0.00	$0.00	$0.00	$0.00	$0.00	$3,026.68	-$145.38	$0.00	$226.41	$0.00	$80.23	$0.00	$0.00	-$0.15	$0.00	-$0.15	$80.39	$2,949.60	$60.60	$0.00	$0.00	$60.60
299	Lopez Perez Sara Elena	$3,029.88	$0.00	$0.00	$0.00	$0.00	$0.00	$3,029.88	-$145.38	$0.00	$226.41	$0.00	$80.24	$0.00	$0.00	$0.06	$0.00	$0.06	$80.29	$2,949.60	$60.60	$161.17	$0.00	$221.77
416	Gaspar Castañeda Luis Alfredo	$3,026.68	$0.00	$0.00	$0.00	$0.00	$0.00	$3,026.68	-$145.38	$0.00	$226.41	$0.00	$80.23	$0.00	$0.00	$0.06	$0.00	$0.06	$80.29	$2,949.60	$60.60	$0.00	$0.00	$60.60
437	Garcia Javier Mario Isaiel	$3,026.68	$0.00	$0.00	$0.00	$0.00	$0.00	$3,026.68	-$145.38	$0.00	$226.41	$0.00	$80.23	$0.00	$0.00	$0.15	$0.00	$0.15	$80.38	$2,949.60	$60.60	$0.00	$0.00	$60.60
Total Desab		**$15,135.68**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$15,135.68**	**-$726.90**	**$0.00**	**$1,132.06**	**$0.00**	**$401.13**	**$0.00**	**$0.27**	**$0.00**	**$0.00**	**$401.39**	**$14,734.29**	**$303.00**	**$161.17**	**$0.00**	**$464.17**
Desabemento 20 SEGURIDAD PUBLICA																								
130	Gonzalez Medina Mario	$4,927.39	$0.00	$0.00	$0.00	$0.00	$0.00	$4,927.39	$0.00	$0.00	$628.26	$0.00	$628.26	$0.00	$0.09	$0.00	$0.00	$628.35	$4,272.00	$80.15	$239.78	$0.00	$0.00	$319.93
202	Villalaco Ramirez Cesar Gustavo	$4,297.05	$0.00	$0.00	$0.00	$0.00	$0.00	$4,297.05	$0.00	$0.00	$397.67	$0.00	$397.67	$0.00	-$0.12	$0.00	$0.00	$397.55	$3,899.60	$86.94	$0.00	$0.00	$0.00	$86.94
208	Hernandez Palma Raymundo	$4,297.18	$0.00	$0.00	$0.00	$0.00	$0.00	$4,297.18	$0.00	$0.00	$397.67	$0.00	$397.67	$0.00	-$0.02	$0.00	$0.00	$397.65	$3,899.60	$86.94	$0.00	$0.00	$0.00	$86.94
215	Fernandez Hernandez Mario Erikel	$4,797.18	$0.00	$0.00	$0.00	$0.00	$0.00	$4,797.18	$0.00	$0.00	$587.60	$0.00	$587.60	$0.00	-$0.00	$0.00	$0.00	$587.60	$4,209.60	$96.94	$0.00	$0.00	$0.00	$96.94
231	Duran Enriquez Jesus	$4,614.26	$0.00	$0.00	$0.00	$0.00	$0.00	$4,614.26	$0.00	$0.00	$554.26	$0.00	$554.26	$1,050.00	$0.00	$0.00	$0.00	$1,604.26	$3,110.00	$92.29	$0.00	$0.00	$0.00	$92.29
233	Barrio Lanzas Elias	$6,933.80	$0.00	$0.00	$0.00	$0.00	$0.00	$6,933.80	$0.00	$0.00	$933.80	$0.00	$933.80	$0.00	$0.00	$0.00	$0.00	$933.80	$6,000.00	$138.68	$0.00	$0.00	$0.00	$138.68
237	Cardenas Ramirez Ivan	$4,297.18	$0.00	$0.00	$0.00	$0.00	$0.00	$4,297.18	$0.00	$0.00	$397.67	$0.00	$397.67	$0.00	$0.00	$0.00	$0.00	$397.67	$3,899.60	$86.94	$0.00	$0.00	$0.00	$86.94
244	Pano Rosas Mariano	$6,497.18	$0.00	$0.00	$0.00	$0.00	$0.00	$6,497.18	$0.00	$0.00	$847.18	$0.00	$847.18	$0.00	$0.00	$0.00	$0.00	$847.18	$5,650.00	$113.94	$0.00	$0.00	$0.00	$113.94
298	Ramirez Almanza Emmanuel	$572.96	$0.00	$0.00	$0.00	$13,186.73	$0.00	$13,759.69	-$200.43	-$175.13	$26.70	$1,968.73	$0.00	$0.09	$0.00	$0.00	$0.00	$1,793.69	$11,966.00	$275.19	$0.00	$0.00	$275.19
305	Ramirez Rosales Ramon	$4,297.22	$0.00	$0.00	$0.00	$0.00	$0.00	$4,297.22	$0.00	$0.00	$397.60	$0.00	$397.60	$0.00	$0.02	$0.00	$0.00	$397.62	$3,899.60	$86.94	$0.00	$0.00	$0.00	$86.94
327	Moreno Gonzalez Alonzo	$6,662.18	$0.00	$0.00	$0.00	$0.00	$0.00	$6,662.18	$0.00	$0.00	$662.18	$0.00	$662.18	$0.00	$0.00	$0.00	$0.00	$662.18	$5,000.00	$113.24	$0.00	$0.00	$0.00	$113.24
332	Cruz Ramirez Ricardo	$4,297.18	$0.00	$0.00	$0.00	$0.00	$0.00	$4,297.18	$0.00	$0.00	$397.67	$0.00	$397.67	$0.00	$0.00	$0.00	$0.00	$397.67	$3,899.60	$86.94	$0.00	$0.00	$0.00	$86.94
337	Castillo Leyte Gabriel	$13,577.08	$0.00	$0.00	$0.00	$0.00	$0.00	$13,577.08	$0.00	$0.00	$1,424.73	$0.00	$1,424.73	$0.00	-$0.00	$0.00	$0.00	$1,424.69	$11,152.40	$271.54	$0.00	$0.00	$0.00	$271.54
340	Garda Juarez Daniel Eduardo	$6,933.80	$0.00	$0.00	$0.00	$0.00	$0.00	$6,933.80	$0.00	$0.00	$933.80	$0.00	$933.80	$0.00	$0.00	$0.00	$0.00	$933.80	$6,000.00	$138.68	$0.00	$0.00	$0.00	$138.68
356	Landeros Gonzalez Maria Elena	$4,297.22	$0.00	$0.00	$0.00	$0.00	$0.00	$4,297.22	$0.00	$0.00	$397.60	$0.00	$397.60	$0.00	$0.02	$0.00	$0.00	$397.62	$3,899.60	$86.94	$0.00	$0.00	$0.00	$86.94
357	Arellano Salinas Juan	$4,297.18	$0.00	$0.00	$0.00	$0.00	$0.00	$4,297.18	$0.00	$0.00	$397.60	$0.00	$397.60	$0.00	-$0.00	$0.00	$0.00	$397.60	$3,899.60	$86.94	$0.00	$0.00	$0.00	$86.94
358	Ramirez Ramirez Ricardo	$4,297.22	$0.00	$0.00	$0.00	$0.00	$0.00	$4,297.22	$0.00	$0.00	$397.60	$0.00	$397.60	$0.00	$0.02	$0.00	$0.00	$397.62	$3,899.60	$86.94	$0.00	$0.00	$0.00	$86.94
366	Rosas Candelas Ma Del Refugio	$4,297.22	$0.00	$0.00	$0.00	$0.00	$0.00	$4,297.22	$0.00	$0.00	$397.60	$0.00	$397.60	$0.00	$0.02	$0.00	$0.00	$397.62	$3,899.60	$86.94	$0.00	$0.00	$0.00	$86.94
380	Cortes Dominguez Gilberto	$4,297.18	$0.00	$0.00	$0.00	$0.00	$0.00	$4,297.18	$0.00	$0.00	$397.60	$0.00	$397.60	$0.00	$0.18	$0.00	$0.00	$397.78	$3,899.40	$86.94	$0.00	$0.00	$0.00	$86.94
381	Ochoa Gomez Luis Adolfo	$4,297.22	$0.00	$0.00	$0.00	$0.00	$0.00	$4,297.22	$0.00	$0.00	$397.60	$0.00	$397.60	$0.00	$0.02	$0.00	$0.00	$397.62	$3,899.60	$86.94	$0.00	$0.00	$0.00	$86.94
382	Martinez Sanchez Heriberto	$4,297.22	$0.00	$0.00	$0.00	$0.00	$0.00	$4,297.22	$0.00	$0.00	$397.60	$0.00	$397.60	$0.00	$0.02	$0.00	$0.00	$397.62	$3,899.60	$86.94	$0.00	$0.00	$0.00	$86.94
386	Rios Vazquez Ruben	$4,937.35	$0.00	$0.00	$0.00	$0.00	$0.00	$4,937.35	$0.00	$0.00	$626.26	$0.00	$626.26	$0.00	$0.09	$0.00	$0.00	$626.35	$4,272.00	$95.15	$0.00	$0.00	$0.00	$95.15
389	Avila Deniketa Patricia	$4,297.18	$0.00	$0.00	$0.00	$0.00	$0.00	$4,297.18	$0.00	$0.00	$397.60	$0.00	$397.60	$0.00	-$0.02	$0.00	$0.00	$397.58	$3,899.60	$86.94	$0.00	$0.00	$0.00	$86.94
407	Ramirez Hernandez Mario Daniel	$4,797.18	$0.00	$0.00	$0.00	$0.00	$0.00	$4,797.18	$0.00	$0.00	$587.60	$0.00	$587.60	$0.00	-$0.00	$0.00	$0.00	$587.60	$4,209.60	$96.94	$0.00	$0.00	$0.00	$96.94
408	Hernandez Soto Valeria Alejandra	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
419	Aceves Orozco Jose Guadalupe	$5,026.68	$0.00	$0.00	$0.00	$0.00	$0.00	$5,026.68	$0.00	$0.00	$628.68	$0.00	$628.68	$0.00	$0.00	$0.00	$0.00	$628.68	$4,500.00	$103.57	$0.00	$0.00	$0.00	$103.57
420	Cervera Rivera Karla Antonia	$4,297.05	$0.00	$0.00	$0.00	$0.00	$0.00	$4,297.05	$0.00	$0.00	$397.57	$0.00	$397.57	$0.00	-$0.12	$0.00	$0.00	$397.45	$3,899.60	$0.00	$0.00	$0.00	$0.00	$0.00
421	Hernandez Rosendo Francisco	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
424	Villalaco Ramirez Cesar Gustavo	$4,297.05	$0.00	$0.00	$0.00	$0.00	$0.00	$4,297.05	$0.00	$0.00	$397.57	$0.00	$397.57	$0.00	-$0.12	$0.00	$0.00	$397.45	$3,899.60	$86.94	$0.00	$0.00	$0.00	$86.94
426	Villalba Pacheco Juan Francisco	$4,297.05	$0.00	$0.00	$0.00	$0.00	$0.00	$4,297.05	$0.00	$0.00	$397.57	$0.00	$397.57	$0.00	-$0.12	$0.00	$0.00	$397.45	$3,899.60	$86.94	$0.00	$0.00	$0.00	$86.94
427	Garcia Martinez Andres	$4,297.05	$0.00	$0.00	$0.00	$0.00	$0.00	$4,297.05	$0.00	$0.00	$397.57	$0.00	$397.57	$0.00	-$0.12	$0.00	$0.00	$397.45	$3,899.60	$86.94	$0.00	$0.00	$0.00	$86.94
429	Cardenas Valera Mauro Antonio	$5,714.24	$0.00	$0.00	$0.00	$0.00	$0.00	$5,714.24	$0.00	$0.00	$834.91	$0.00	$834.91	$0.00	-$0.07	$0.00	$0.00	$834.84	$4,879.40	$114.40	$0.00	$0.00	$0.00	$114.40
430	Lucio Muñoz Bernardo	$5,762.11	$0.00	$0.00	$0.00	$0.00	$0.00	$5,762.11	$0.00	$0.00	$854.84	$0.00	$854.84	$0.00	-$0.00	$0.00	$0.00	$854.84	$4,907.27	$115.36	$0.00	$0.00	$0.00	$115.36
431	Ramirez Ramirez Ricardo	$4,297.22	$0.00	$0.00	$0.00	$0.00	$0.00	$4,297.22	$0.00	$0.00	$397.60	$0.00	$397.60	$0.00	$0.02	$0.00	$0.00	$397.62	$3,899.60	$86.94	$0.00	$0.00	$0.00	$86.94
434	Valdez Castro Adela	$4,297.05	$0.00	$0.00	$0.00	$0.00	$0.00	$4,297.05	$0.00	$0.00	$397.57	$0.00	$397.57	$0.00	-$0.12	$0.00	$0.00	$397.45	$3,899.60	$86.94	$0.00	$0.00	$0.00	$86.94
435	Ulloa Ordaz Rodolfo Eduardo	$4,297.05	$0.00	$0.00	$0.00	$0.00	$0.00	$4,297.05	$0.00	$0.00	$397.57	$0.00	$397.57	$0.00	-$0.08	$0.00	$0.00	$397.49	$3,899.60	$86.94	$0.00	$0.00	$0.00	$86.94
436	Contreras Martinez Alejandro	$4,797.05	$0.00	$0.00	$0.00	$0.00	$0.00	$4,797.05	$0.00	$0.00	$587.57	$0.00	$587.57	$0.00	-$0.08	$0.00	$0.00	$587.49	$4,209.60	$96.94	$0.00	$0.00	$0.00	$96.94
Total Desab		**$165,961.64**	**$0.00**	**$0.00**	**$0.00**	**$13,186.73**	**$0.00**	**$179,161.37**	**-$339.93**	**-$175.13**	**$17,818.39**	**$1,968.73**	**$17,467.66**	**$1,050.00**	**-$0.18**	**$0.00**	**$0.00**	**$20,310.87**	**$158,845.49**	**$3,697.61**	**$239.78**	**$0.00**	**$3,736.79**
Total Gral.		**$210,865.32**	**$0.00**	**$0.00**	**$0.00**	**$13,186.73**	**$0.00**	**$224,065.59**	**-$1,647.37**	**-$175.13**	**$21,539.19**	**$1,968.73**	**$19,897.28**	**$1,050.00**	**-$0.18**	**$0.00**	**$0.00**	**$22,740.48**	**$201,338.60**	**$4,596.38**	**$839.96**	**$0.00**	**$5,736.34**