CONTPAQ i
NOMINAS

AHUALULCO DE MERCADO 2016 SEGURIDAD PUBLICA

Lista de Raya (forma tabular)

Periodo 22 al 22 QUINXSEGXPUBLICA del 16/11/2016 al 30/11/2016

Fecha: 12/Ene/2017
Hora: 20:57:03:027

Reg Pat IMSS: 0000000000
RFC: MAM -850101-QE3

Código	Empleado	Sueldo	Horas extras	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Préstamo empresa	Deduccion general	Ajuste al neto	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*	2% Impuesto estatal	Infonavit empresa	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
Reg. Pat. IMSS: 0000000000																			
Departamento 22 SERVICIOS MEDICOS																			
062	Sigala Jimenez Pavel	$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
063	Jimenez Guerrero Silvia	$2,735.44	$0.00	$0.00	$2,735.44	-$16.38	$0.00	$193.58	$49.20	$0.00	$0.00	-$0.16	$0.00	$68.04	$2,687.40	$54.71	$0.00	$0.00	$54.71
091	Mexical Carrillo Omar	$1,029.89	$0.00	$0.00	$1,029.89	-$16.38	$0.00	$225.41	$80.24	$0.00	$0.00	-$0.15	$0.00	$80.09	$2,949.60	$60.60	$0.00	$0.00	$60.60
229	Rueda Hernandez Aurelio Moises	$4,971.00	$0.00	$0.00	$4,971.00	$0.00	$0.00	$518.34	$124.34	$0.00	$0.00	$0.06	$0.00	$124.40	$4,452.60	$99.42	$0.00	$0.00	$99.42
231	Hernandez Torres Andrew	$1,029.89	$0.00	$0.00	$1,029.89	-$16.38	$0.00	$225.41	$80.25	$0.00	$0.00	$0.14	$0.00	$80.39	$2,949.60	$60.60	$0.00	$0.00	$60.60
306	Mojo Garcia Ma Rocio	$3,334.30	$0.00	$0.00	$3,334.30	-$15.10	$0.00	$268.73	$123.63	$0.00	$0.00	$0.07	$0.00	$123.70	$3,200.60	$66.69	$0.00	$0.00	$66.69
360	Beltran Becerra Antonio	$4,971.10	$0.00	$0.00	$4,971.10	$0.00	$0.00	$518.36	$124.36	$0.00	$0.00	-$0.06	$0.00	$124.30	$4,452.80	$99.42	$0.00	$0.00	$99.42
436	Santana Lopez Norma Beatriz	$3,848.25	$0.00	$0.00	$3,848.25	$0.00	$0.00	$324.75	$324.75	$0.00	$0.00	$0.10	$0.00	$324.85	$3,523.40	$76.97	$0.00	$0.00	$76.97
439	Romero Arana Luis Enrique	$3,848.25	$0.00	$0.00	$3,848.25	$0.00	$0.00	$324.75	$324.75	$0.00	$0.00	$0.10	$0.00	$324.85	$3,523.40	$76.97	$0.00	$0.00	$76.97
Total Depto		**$28,768.22**	**$0.00**	**$0.00**	**$28,768.22**	**-$64.24**	**$0.00**	**$2,689.74**	**$2,028.52**	**$0.00**	**$0.00**	**$0.10**	**$0.00**	**$2,028.62**	**$27,738.60**	**$575.36**	**$0.00**	**$0.00**	**$575.36**
Departamento 27 PROTECCION CIVIL																			
065	Tovar Rodriguez Pedro	$3,029.83	$0.00	$0.00	$3,029.83	-$16.38	$0.00	$225.41	$80.23	$0.00	$0.00	$0.05	$0.00	$80.23	$2,949.60	$60.60	$0.00	$0.00	$60.60
238	Campante Sedano Teresa	$3,029.89	$0.00	$0.00	$3,029.89	-$16.38	$0.00	$225.41	$80.24	$0.00	$0.00	$0.05	$0.00	$80.29	$2,949.60	$60.60	$0.00	$0.00	$60.60
298	Lopez Perez Sara Elena	$3,029.89	$0.00	$0.00	$3,029.89	-$16.38	$0.00	$225.41	$80.24	$0.00	$0.00	$0.05	$0.00	$80.29	$2,949.60	$60.60	$101.17	$0.00	$161.77
438	Castellon Castañeda Luis Alfredo	$3,029.85	$0.00	$0.00	$3,029.85	-$16.38	$0.00	$225.41	$80.23	$0.00	$0.00	$0.02	$0.00	$80.25	$2,949.60	$60.60	$0.00	$0.00	$60.60
437	Garcia Zarate Maria Isabel	$3,030.00	$0.00	$0.00	$3,030.00	-$16.38	$0.00	$225.42	$80.25	$0.00	$0.00	-$0.05	$0.00	$80.20	$2,949.80	$60.60	$0.00	$0.00	$60.60
Total Depto		**$15,149.46**	**$0.00**	**$0.00**	**$15,149.46**	**-$78.90**	**$0.00**	**$1,126.06**	**$401.19**	**$0.00**	**$0.00**	**$0.07**	**$0.00**	**$401.26**	**$14,748.20**	**$303.00**	**$101.17**	**$0.00**	**$404.17**
Departamento 46 SEGURIDAD PUBLICA																			
192	Gonzalez Medina Mario	$4,507.35	$0.00	$0.00	$4,507.35	$0.00	$0.00	$435.26	$435.26	$0.00	$0.00	$0.09	$0.00	$435.35	$4,072.00	$90.15	$229.79	$0.00	$319.93
202	Villalauco Francisco Cesar Gustavo	$4,297.05	$0.00	$0.00	$4,297.05	$0.00	$0.00	$397.57	$397.57	$0.00	$0.00	$0.08	$0.00	$397.65	$3,899.40	$85.94	$0.00	$0.00	$85.94
208	Hernandez Padua Raymundo	$4,297.18	$0.00	$0.00	$4,297.18	$0.00	$0.00	$397.60	$397.60	$0.00	$0.00	$0.18	$0.00	$397.78	$3,899.40	$85.94	$0.00	$0.00	$85.94
215	Galeana Hernandez Maria Isabel	$4,297.18	$0.00	$0.00	$4,297.18	$0.00	$0.00	$397.60	$397.60	$0.00	$0.00	-$0.02	$0.00	$397.58	$3,899.60	$85.94	$0.00	$0.00	$85.94
221	Duran Enriquez Jesus	$6,614.45	$0.00	$0.00	$6,614.45	$0.00	$0.00	$654.45	$654.45	$600.00	$1,050.00	$0.00	$0.00	$2,304.45	$2,610.00	$92.29	$0.00	$0.00	$92.29
222	Barra Lemus Elias	$6,933.80	$0.00	$0.00	$6,933.80	$0.00	$0.00	$933.80	$933.80	$0.00	$0.00	$0.00	$0.00	$933.80	$6,000.00	$138.68	$0.00	$0.00	$138.68
264	Guizar Suarez Isidro	$5,662.18	$0.00	$0.00	$5,662.18	$0.00	$0.00	$662.18	$662.18	$0.00	$0.00	$0.00	$0.00	$662.18	$5,000.00	$113.24	$0.00	$0.00	$113.24
299	Celis Flores Rodrigo	$5,662.18	$0.00	$0.00	$5,662.18	$0.00	$0.00	$662.18	$662.18	$0.00	$0.00	$0.00	$0.00	$662.18	$5,000.00	$113.24	$0.00	$0.00	$113.24
296	Ramirez Almansa Emmanuel	$4,297.22	$0.00	$0.00	$4,297.22	$0.00	$0.00	$397.60	$397.60	$0.00	$0.00	$0.02	$0.00	$397.62	$3,899.60	$85.94	$0.00	$0.00	$85.94
305	Ramirez Esquivel Ramon	$4,297.22	$0.00	$0.00	$4,297.22	$0.00	$0.00	$397.60	$397.60	$0.00	$0.00	$0.02	$0.00	$397.62	$3,899.60	$85.94	$0.00	$0.00	$85.94
327	Monroy Gonzalez Alonzo	$5,662.18	$0.00	$0.00	$5,662.18	$0.00	$0.00	$662.18	$662.18	$0.00	$0.00	$0.00	$0.00	$662.18	$5,000.00	$113.24	$0.00	$0.00	$113.24
336	Hernandez Ortiz Ricardo	$4,297.18	$0.00	$0.00	$4,297.18	$0.00	$0.00	$397.60	$397.60	$0.00	$0.00	$0.18	$0.00	$397.78	$3,899.40	$85.94	$0.00	$0.00	$85.94
337	Castillo Lopez Gabriel	$13,577.08	$0.00	$0.00	$13,577.08	$0.00	$0.00	$1,424.70	$1,424.70	$0.00	$0.00	-$0.02	$0.00	$1,424.68	$11,152.40	$271.54	$0.00	$0.00	$271.54
340	Gaona Aguas Daniel Eduardo	$6,933.80	$0.00	$0.00	$6,933.80	$0.00	$0.00	$933.80	$933.80	$0.00	$0.00	$0.00	$0.00	$933.80	$6,000.00	$138.68	$0.00	$0.00	$138.68
356	Landeros Gonzalez Maria Elena	$4,297.22	$0.00	$0.00	$4,297.22	$0.00	$0.00	$397.60	$397.60	$0.00	$0.00	$0.02	$0.00	$397.62	$3,899.60	$85.94	$0.00	$0.00	$85.94
357	Arellano Salinas Joel	$4,297.18	$0.00	$0.00	$4,297.18	$0.00	$0.00	$397.60	$397.60	$0.00	$0.00	$0.18	$0.00	$397.78	$3,899.40	$85.94	$0.00	$0.00	$85.94
391	Gudiño Arellano Oscar	$5,028.68	$0.00	$0.00	$5,028.68	$0.00	$0.00	$528.68	$528.68	$0.00	$0.00	$0.00	$0.00	$528.68	$4,500.00	$100.57	$0.00	$0.00	$100.57
389	Franco Castañeda Ma Del Refugio	$4,297.22	$0.00	$0.00	$4,297.22	$0.00	$0.00	$397.60	$397.60	$0.00	$0.00	$0.02	$0.00	$397.62	$3,899.60	$85.94	$0.00	$0.00	$85.94
390	Cortes Espinoza Gilberto	$4,297.18	$0.00	$0.00	$4,297.18	$0.00	$0.00	$397.60	$397.60	$0.00	$0.00	-$0.02	$0.00	$397.58	$3,899.60	$85.94	$0.00	$0.00	$85.94
391	Ochoa Gomez Luis Adolfo	$4,297.22	$0.00	$0.00	$4,297.22	$0.00	$0.00	$397.60	$397.60	$0.00	$0.00	$0.02	$0.00	$397.62	$3,899.60	$85.94	$0.00	$0.00	$85.94
392	Martinez Sanchez Heriberto	$4,297.22	$0.00	$0.00	$4,297.22	$0.00	$0.00	$397.60	$397.60	$0.00	$0.00	$0.02	$0.00	$397.62	$3,899.60	$85.94	$0.00	$0.00	$85.94
398	Rojo Vazquez Ruben	$4,507.35	$0.00	$0.00	$4,507.35	$0.00	$0.00	$435.26	$435.26	$0.00	$0.00	-$0.11	$0.00	$435.15	$4,072.20	$90.15	$0.00	$0.00	$90.15
399	Avila Zermeño Franciza	$4,297.18	$0.00	$0.00	$4,297.18	$0.00	$0.00	$397.60	$397.60	$0.00	$0.00	-$0.02	$0.00	$397.58	$3,899.60	$85.94	$0.00	$0.00	$85.94
400	Velazquez Sierda Hilario Daniel	$4,297.18	$0.00	$0.00	$4,297.18	$0.00	$0.00	$397.60	$397.60	$0.00	$0.00	-$0.02	$0.00	$397.58	$3,899.60	$85.94	$0.00	$0.00	$85.94
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
419	Aceves Orozco Jose Guadalupe	$5,028.68	$0.00	$0.00	$5,028.68	$0.00	$0.00	$528.68	$528.68	$0.00	$0.00	$0.00	$0.00	$528.68	$4,500.00	$100.57	$0.00	$0.00	$100.57
420	Campos Reyes Karla Antonia	$4,297.05	$0.00	$0.00	$4,297.05	$0.00	$0.00	$397.57	$397.57	$0.00	$0.00	$0.08	$0.00	$397.65	$3,899.40	$0.00	$0.00	$0.00	$0.00
421	Hernandez Resendiz Francisco	$4,297.05	$0.00	$0.00	$4,297.05	$0.00	$0.00	$397.57	$397.57	$0.00	$0.00	-$0.12	$0.00	$397.45	$3,899.60	$85.94	$0.00	$0.00	$85.94
424	Direro Hernandez Jose De Jesus	$5,028.68	$0.00	$0.00	$5,028.68	$0.00	$0.00	$528.68	$528.68	$875.00	$0.00	$0.00	$0.00	$1,403.68	$3,625.00	$100.57	$0.00	$0.00	$100.57
426	Villalar Pacheco Joel Federico	$4,297.05	$0.00	$0.00	$4,297.05	$0.00	$0.00	$397.57	$397.57	$0.00	$0.00	$0.08	$0.00	$397.65	$3,899.40	$85.94	$0.00	$0.00	$85.94
427	Garcia Martinez Andres	$4,297.05	$0.00	$0.00	$4,297.05	$0.00	$0.00	$397.57	$397.57	$0.00	$0.00	$0.08	$0.00	$397.65	$3,899.40	$85.94	$0.00	$0.00	$85.94
429	Camberos Valero Marco Antonio	$4,010.72	$0.00	$0.00	$4,010.72	$0.00	$0.00	$350.75	$350.75	$0.00	$0.00	$0.17	$0.00	$350.92	$3,659.80	$80.21	$0.00	$0.00	$80.21
431	Luquin Rubio Rigoberto	$4,297.05	$0.00	$0.00	$4,297.05	$0.00	$0.00	$397.57	$397.57	$0.00	$0.00	-$0.12	$0.00	$397.45	$3,899.60	$85.94	$0.00	$0.00	$85.94
432	Godinez Lopez Victor	$4,297.05	$0.00	$0.00	$4,297.05	$0.00	$0.00	$397.57	$397.57	$0.00	$0.00	$0.08	$0.00	$397.65	$3,899.40	$85.94	$0.00	$0.00	$85.94
434	Valdez Castro Adela	$4,297.05	$0.00	$0.00	$4,297.05	$0.00	$0.00	$397.57	$397.57	$0.00	$0.00	$0.08	$0.00	$397.65	$3,899.40	$85.94	$0.00	$0.00	$85.94
435	Ulloa Ortega Rodolfo Eduardo	$4,297.05	$0.00	$0.00	$4,297.05	$0.00	$0.00	$397.57	$397.57	$0.00	$0.00	$0.08	$0.00	$397.65	$3,899.40	$85.94	$0.00	$0.00	$85.94
436	Contreras Martinez Alejandro	$4,297.05	$0.00	$0.00	$4,297.05	$0.00	$0.00	$397.57	$397.57	$0.00	$0.00	-$0.12	$0.00	$397.45	$3,899.60	$85.94	$0.00	$0.00	$85.94
Total Depto		**$175,991.25**	**$0.00**	**$0.00**	**$175,991.25**	**$0.00**	**$0.00**	**$18,695.10**	**$18,695.10**	**$1,375.00**	**$1,050.00**	**$0.75**	**$0.00**	**$21,110.85**	**$154,880.40**	**$3,423.81**	**$229.79**	**$0.00**	**$3,653.59**
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Total Gral.		**$220,908.93**	**$0.00**	**$0.00**	**$220,908.93**	**-$143.14**	**$0.00**	**$22,410.90**	**$21,124.81**	**$1,375.00**	**$1,050.00**	**$0.82**	**$0.00**	**$23,540.72**	**$197,368.20**	**$4,302.18**	**$429.95**	**$0.00**	**$4,732.14**