CONTPAQ i
NOMINAS

AHUALULCO DE MERCADO 2016 SEGURIDAD PUBLICA

Lista de Raya (forma tabular)

Periodo 24 al 24 QUINCENA PUBLICA del 16/12/2016 al 31/12/2016

Fecha: 13/Enero/2017
Hora: 21:00:00.178

Rev. Hist. IMSS: 00000000000
RFC: MAM 980101-QE3

Código	Empleado	Sueldo	Horas extras	Comisiones	Prima de vacaciones a tiempo	Aguinaldo	*Otros* *Percepciones*	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. Art.142	I.S.R. (sp)	Retenguanlo	Deduccion general	Ajuste al neto	I.S.R. Retenido	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*	Ptcliquenta mdsd	Infonavit empresa	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
Rev. Fol. IMSS: 00000000000																								
Departamento TT DIRECTOR ADMVTIV																								
000	Sandoval Rosario Alma	$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
002	Navarrete Rosalio Felix	$7,796.14	$0.00	$0.00	$0.00	$0.00	$0.00	$7,796.14	-$125.56	$0.00	$168.54	$0.00	$168.54	$0.00	$0.00	$0.54	$0.00	$0.00	$168.54	$7,627.70	$0.00	$0.00	$0.00	$0.00
081	Mariscal Carrillo Itzel	$3,029.69	$0.00	$0.00	$0.00	$0.00	$0.00	$3,029.69	-$125.56	$0.00	$226.41	$0.00	$86.24	$0.00	$0.00	$0.05	$0.00	$0.00	$86.29	$2,943.40	$60.60	$0.00	$0.00	$60.60
176	Ruano Jaramillo Juanito Manuel	$4,407.26	$0.00	$0.00	$0.00	$0.00	$0.00	$4,407.26	$0.00	$0.00	$439.74	$0.00	$439.74	$0.00	$0.00	-$0.14	$0.00	$0.00	$439.60	$3,967.66	$88.15	$0.00	$0.00	$88.15
231	Hernandez Torres Andres	$3,029.69	$0.00	$0.00	$0.00	$0.00	$0.00	$3,029.69	-$125.56	$0.00	$226.41	$0.00	$86.24	$0.00	$0.00	-$0.06	$0.00	$0.00	$86.18	$2,943.51	$60.60	$0.00	$0.00	$60.60
237	Ramirez Ortiz Ana Luz	$3,029.69	$0.00	$0.00	$0.00	$0.00	$0.00	$3,029.69	-$125.56	$0.00	$226.41	$0.00	$86.24	$0.00	$0.00	$0.05	$0.00	$0.00	$86.29	$2,943.40	$60.60	$0.00	$0.00	$60.60
300	Beltran Balcerio Antonio	$3,971.13	$0.00	$0.00	$0.00	$0.00	$0.00	$3,971.13	$0.00	$0.00	$528.39	$0.00	$528.39	$0.00	$0.00	-$0.05	$0.00	$0.00	$528.34	$3,442.79	$79.42	$0.00	$0.00	$79.42
438	Santana Lopez Norma Beatriz	$3,848.25	$0.00	$0.00	$0.00	$0.00	$0.00	$3,848.25	$0.00	$0.00	$324.75	$0.00	$324.75	$0.00	$0.00	$0.10	$0.00	$0.00	$324.85	$3,523.40	$76.97	$0.00	$0.00	$76.97
476	Bonilla Arana Luis Enrique	$7,528.76	$0.00	$0.00	$0.00	$0.00	$0.00	$7,528.76	$0.00	$0.00	$774.76	$0.00	$774.76	$0.00	$0.00	$0.15	$0.00	$0.00	$774.91	$6,753.85	$150.57	$0.00	$0.00	$150.57
Total Desde		**$50,252.70**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$50,252.70**	**-$628.11**	**$0.00**	**$5,277.33**	**$0.00**	**$5,277.33**	**$0.00**	**$0.00**	**$0.75**	**$0.00**	**$0.00**	**$5,277.92**	**$47,627.46**	**$502.57**	**$0.00**	**$0.00**	**$502.57**
Departamento TT DEPORTIVA ITUZ																								
005	Tapia Cruz Noel	$3,029.69	$0.00	$0.00	$0.00	$0.00	$0.00	$3,029.69	-$125.56	$0.00	$226.41	$0.00	$86.24	$0.00	$0.00	$0.05	$0.00	$0.00	$86.29	$2,943.40	$60.60	$0.00	$0.00	$60.60
006	Tapia Cruz Noelia Yolanda	$3,029.69	$0.00	$0.00	$0.00	$0.00	$0.00	$3,029.69	-$125.56	$0.00	$226.41	$0.00	$86.24	$0.00	$0.00	$0.05	$0.00	$0.00	$86.29	$2,943.40	$60.60	$0.00	$0.00	$60.60
268	Lopez Perez Sara Elena	$3,029.69	$0.00	$0.00	$0.00	$0.00	$0.00	$3,029.69	-$125.56	$0.00	$226.41	$0.00	$86.24	$0.00	$0.00	-$0.15	$0.00	$0.00	$86.09	$2,943.60	$60.60	$171.52	$0.00	$232.12
408	Carrillo Castañeda Luis Alfredo	$3,029.69	$0.00	$0.00	$0.00	$0.00	$0.00	$3,029.69	-$125.56	$0.00	$226.41	$0.00	$86.24	$0.00	$0.00	$0.02	$0.00	$0.00	$86.26	$2,943.43	$60.60	$0.00	$0.00	$60.60
477	Flores Tapia Maria Isabel	$3,029.69	$0.00	$0.00	$0.00	$0.00	$0.00	$3,029.69	-$125.56	$0.00	$226.41	$0.00	$86.24	$0.00	$0.00	-$0.06	$0.00	$0.00	$86.18	$2,943.51	$60.60	$0.00	$0.00	$60.60
Total Desde		**$18,178.14**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$18,178.14**	**-$753.36**	**$0.00**	**$1,358.46**	**$0.00**	**$517.44**	**$0.00**	**$0.00**	**$0.77**	**$0.00**	**$0.00**	**$517.94**	**$14,712.74**	**$363.91**	**$171.52**	**$0.00**	**$535.43**
Departamento DIRECTOR DEL 2° A																								
192	Gonzalez Medina Maria	$4,507.35	$0.00	$0.00	$0.00	$0.00	$0.00	$4,507.35	$0.00	$0.00	$439.29	$0.00	$439.29	$0.00	$0.00	-$0.11	$0.00	$0.00	$439.18	$4,072.30	$90.15	$206.76	$0.00	$296.91
207	Ramirez Ramirez Ana Maria Pontian	$4,407.26	$0.00	$0.00	$0.00	$0.00	$0.00	$4,407.26	$0.00	$0.00	$439.74	$0.00	$439.74	$0.00	$0.00	-$0.14	$0.00	$0.00	$439.60	$3,967.66	$88.15	$0.00	$0.00	$88.15
208	Hernandez Palos Raymundo	$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	-$0.02	$0.00	$0.00	$397.58	$3,899.60	$85.94	$0.00	$0.00	$85.94
215	Galeana Hernandez Maria Isabel	$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	-$0.02	$0.00	$0.00	$397.58	$3,899.60	$85.94	$0.00	$0.00	$85.94
315	Perez Bribiesca Nery	$4,414.26	$0.00	$0.00	$0.00	$0.00	$0.00	$4,414.26	$0.00	$0.00	$464.26	$0.00	$464.26	$0.00	$1,000.00	$0.00	$0.00	$0.00	$1,464.26	$2,950.00	$88.78	$0.00	$0.00	$88.78
322	Sierra Lerias Elias	$6,933.60	$0.00	$0.00	$0.00	$0.00	$0.00	$6,933.60	$0.00	$0.00	$933.60	$0.00	$933.60	$0.00	$0.00	$0.00	$0.00	$0.00	$933.60	$6,000.00	$139.68	$0.00	$0.00	$139.68
327	Ramirez Ortiz Ana Luz	$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	$0.02	$0.00	$0.00	$397.62	$3,899.56	$85.94	$0.00	$0.00	$85.94
398	Cirio Flores Rubisa	$5,662.18	$0.00	$0.00	$0.00	$0.00	$0.00	$5,662.18	$0.00	$0.00	$662.18	$0.00	$662.18	$0.00	$0.00	$0.00	$0.00	$0.00	$662.18	$5,000.00	$113.24	$0.00	$0.00	$113.24
399	Mendez Alcantara Monica	$4,797.70	$0.00	$0.00	$0.00	$0.00	$0.00	$4,797.70	$0.00	$0.00	$597.07	$0.00	$597.07	$0.00	$0.00	-$0.07	$0.00	$0.00	$597.00	$3,884.63	$95.94	$0.00	$0.00	$95.94
400	Ramirez Ramirez Ana Maria	$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	$0.02	$0.00	$0.00	$397.62	$3,899.56	$85.94	$0.00	$0.00	$85.94
401	Sebastian Ortiz Tomas	$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	$0.02	$0.00	$0.00	$397.62	$3,899.56	$85.94	$0.00	$0.00	$85.94
402	Portillo Jualtenco Rene	$6,078.48	$0.00	$0.00	$0.00	$0.00	$0.00	$6,078.48	$0.00	$0.00	$878.48	$0.00	$878.48	$0.00	$0.00	$0.00	$0.00	$0.00	$878.48	$5,200.00	$121.57	$0.00	$0.00	$121.57
589	Franco Castañeda 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	$0.00	-$0.18	$0.00	$0.00	$397.42	$3,899.80	$85.94	$0.00	$0.00	$85.94
590	Pulido Bribiesca William	$7,662.78	$0.00	$0.00	$0.00	$0.00	$0.00	$7,662.78	-$125.56	$0.00	$1,097.25	$0.00	$971.69	$0.00	$0.00	-$0.11	$0.00	$0.00	$971.58	$6,691.20	$153.26	$0.00	$0.00	$153.26
591	Ochoa Galeno 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	$0.00	$0.02	$0.00	$0.00	$397.62	$3,899.60	$85.94	$0.00	$0.00	$85.94
592	Ramirez Ramirez Humberto	$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	-$0.02	$0.00	$0.00	$397.58	$3,899.60	$85.94	$0.00	$0.00	$85.94
596	Mora Gerardo Brenda	$4,797.70	$0.00	$0.00	$0.00	$0.00	$0.00	$4,797.70	$0.00	$0.00	$597.70	$0.00	$597.70	$0.00	$0.00	-$0.12	$0.00	$0.00	$597.58	$3,884.50	$95.94	$0.00	$0.00	$95.94
598	Avila Zenteno 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	$0.00	-$0.02	$0.00	$0.00	$397.58	$3,899.60	$85.94	$0.00	$0.00	$85.94
245	Valencia Osorio Lenin Yazel	$4,797.70	$0.00	$0.00	$0.00	$0.00	$0.00	$4,797.70	$0.00	$0.00	$597.07	$0.00	$597.07	$0.00	$0.00	-$0.07	$0.00	$0.00	$597.00	$3,884.63	$95.94	$0.00	$0.00	$95.94
439	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
470	Ramirez Ramirez Ana Maria	$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	-$0.02	$0.00	$0.00	$397.58	$3,899.60	$85.94	$0.00	$0.00	$85.94
435	Carrasco Reveki Karla Adriana	$4,297.18	$0.00	$0.00	$0.00	$0.00	$0.00	$4,297.18	$0.00	$0.00	$397.57	$0.00	$397.57	$0.00	$0.00	$0.08	$0.00	$0.00	$397.65	$3,899.53	$0.00	$0.00	$0.00	$0.00
471	Hernandez Mancilla Alejandro	$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
472	Ramirez Ramirez Ana Maria Pontian	$5,662.18	$0.00	$0.00	$0.00	$0.00	$0.00	$5,662.18	$0.00	$0.00	$662.18	$0.00	$662.18	$0.00	$0.00	$0.00	$0.00	$0.00	$662.18	$5,000.00	$113.24	$0.00	$0.00	$113.24
436	Villalta Pacheco Jose Federico	$4,297.18	$0.00	$0.00	$0.00	$0.00	$0.00	$4,297.18	$0.00	$0.00	$397.57	$0.00	$397.57	$0.00	$0.00	$0.08	$0.00	$0.00	$397.65	$3,899.53	$85.94	$0.00	$0.00	$85.94
437	Flores Martinez Andrea	$4,797.70	$0.00	$0.00	$0.00	$0.00	$0.00	$4,797.70	$0.00	$0.00	$597.07	$0.00	$597.07	$0.00	$0.00	$0.06	$0.00	$0.00	$597.13	$3,884.57	$95.94	$0.00	$0.00	$95.94
439	Cardenas Valero Maria Antonia	$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
474	Tuxpa Bulos Abraham	$4,797.70	$0.00	$0.00	$0.00	$0.00	$0.00	$4,797.70	$0.00	$0.00	$597.07	$0.00	$597.07	$0.00	$0.00	$0.06	$0.00	$0.00	$597.13	$3,884.57	$95.94	$0.00	$0.00	$95.94
475	Ramirez Ramirez Ana Maria	$4,797.70	$0.00	$0.00	$0.00	$0.00	$0.00	$4,797.70	$0.00	$0.00	$597.07	$0.00	$597.07	$0.00	$0.00	$0.06	$0.00	$0.00	$597.13	$3,884.57	$95.94	$0.00	$0.00	$95.94
478	Valdez Pulido Julio	$4,797.70	$0.00	$0.00	$0.00	$0.00	$0.00	$4,797.70	$0.00	$0.00	$597.07	$0.00	$597.07	$0.00	$0.00	$0.06	$0.00	$0.00	$597.13	$3,884.57	$95.94	$0.00	$0.00	$95.94
436	Ulloa Ortega Rodolfo Eduardo	$4,297.18	$0.00	$0.00	$0.00	$0.00	$0.00	$4,297.18	$0.00	$0.00	$397.57	$0.00	$397.57	$0.00	$0.00	-$0.12	$0.00	$0.00	$397.45	$3,899.60	$85.94	$0.00	$0.00	$85.94
436	Contreras Martinez Alejandra	$4,297.18	$0.00	$0.00	$0.00	$0.00	$0.00	$4,297.18	$0.00	$0.00	$397.57	$0.00	$397.57	$0.00	$0.00	-$0.12	$0.00	$0.00	$397.45	$3,899.60	$85.94	$0.00	$0.00	$85.94
Total Desde		**$107,943.29**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$107,943.29**	**-$503.11**	**-$56.95**	**$10,416.57**	**$0.00**	**$10,408.49**	**$714.65**	**$1,000.00**	**-$0.18**	**$0.00**	**$0.00**	**$12,122.20**	**$95,799.98**	**$2,072.88**	**$206.76**	**$0.00**	**$2,329.64**
Total Final		**$976,717.56**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$976,717.56**	**-$1,756.78**	**-$56.95**	**$98,188.76**	**$0.00**	**$98,062.23**	**$714.65**	**$1,000.00**	**$0.54**	**$0.00**	**$0.00**	**$99,776.88**	**$877,940.68**	**$19,370.76**	**$377.28**	**$0.00**	**$19,748.04**