CONTPAQ i
NÓMINAS

SEMANA

Lista de Raya (forma tabular)

Periodo 25 al 25 Semanal del 16/06/2016 al 22/06/2016

Fecha: 22/Jun/2016
Hora: 13:39:08:544

Reg Pat IMSS: H6710584382.00000000000
RFC: MTJ -850101- VA4

Código	Empleado	Sueldo	Destajos	Séptimo día	Puntualidad	GUARDIAS	Productividad	Ayuda Economica	Premios eficiencia	Prima Vacacional	Contingencias	INGRESOS PROPIOS	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	Subsidio al empleo X CONTABILIZAR	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Dias no laborados X CONT	Faltas CONTABILIZAR	Descto por pago indebido CONTABILIZAR	Anticipo Sueldo X CONTAB	Ajuste al neto	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
Departamento 605 1600 COMUDE																												
2849	Magaña Galindo Eustacio	$1.243,14	$0,00	$207,19	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$1.450,33	-$58,38	$0,00	$0,00	$109,24	$50,86	$0,00	$0,00	$0,00	$0,00	-$0,53	$0,00	$50,33	$1.400,00	$0,00	$0,00
3104	Galvan Andalon Roberto	$1.243,14	$0,00	$207,19	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$1.450,33	-$58,38	$0,00	$0,00	$109,24	$50,86	$0,00	$0,00	$0,00	$0,00	$0,47	$0,00	$51,33	$1.399,00	$0,00	$0,00
3239	Romero Martinez Antonio	$1.243,14	$0,00	$207,19	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$1.450,33	-$58,38	$0,00	$0,00	$0,00	$109,24	$50,86	$0,00	$0,00	$0,00	$0,00	-$0,53	$0,00	$50,33	$1.400,00	$0,00	$0,00
Total Depto		**$3.729,42**	**$0,00**	**$621,57**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$4.350,99**	**-$175,14**	**$0,00**	**$0,00**	**$327,72**	**$152,58**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**-$0,59**	**$0,00**	**$151,99**	**$4.199,00**	**$0,00**	**$0,00**
Departamento 706 706 DIR DE SERVICIOS GENERALES																												
2776	Murguia Aleman Alfonso	$0,00	$682,00	$0,00	$0,00	$0,00	$350,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$1.032,00	-$81,57	-$17,84	$17,84	$63,73	$0,00	$0,00	$0,00	$0,00	$0,00	-$0,16	$0,00	-$18,00	$1.050,00	$0,00	$0,00
2778	Delgado Hernandez Alfonso	$0,00	$868,00	$0,00	$0,00	$0,00	$350,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$1.218,00	-$74,81	$0,00	$0,00	$83,97	$9,16	$0,00	$0,00	$0,00	$0,00	-$0,16	$0,00	$9,00	$1.209,00	$0,00	$0,00
2779	Mateos Corona Timoteo	$0,00	$620,00	$0,00	$0,00	$0,00	$350,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$970,00	-$88,07	-$31,08	$31,08	$56,98	$0,00	$0,00	$0,00	$0,00	$0,00	$0,08	$0,00	-$31,00	$1.001,00	$0,00	$0,00
2780	Delgado Hernandez J. Salvador	$0,00	$620,00	$0,00	$0,00	$0,00	$350,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$970,00	-$88,07	-$31,08	$31,08	$56,98	$0,00	$0,00	$0,00	$0,00	$0,00	$0,08	$0,00	-$31,00	$1.001,00	$0,00	$0,00
2781	Silva Regin Jose	$0,00	$620,00	$0,00	$0,00	$0,00	$350,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$970,00	-$88,07	-$31,08	$31,08	$56,98	$0,00	$0,00	$0,00	$0,00	$0,00	$0,08	$0,00	-$31,00	$1.001,00	$0,00	$0,00
2782	Ayon Delgado Emmanuel	$0,00	$620,00	$0,00	$0,00	$0,00	$350,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$970,00	-$88,07	-$31,08	$31,08	$56,98	$0,00	$0,00	$0,00	$0,00	$0,00	$0,08	$0,00	-$31,00	$1.001,00	$0,00	$0,00
2783	Ibarra Gabriel Rafael	$0,00	$620,00	$0,00	$0,00	$0,00	$350,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$970,00	-$88,07	-$31,08	$31,08	$56,98	$0,00	$0,00	$0,00	$0,00	$0,00	$0,08	$0,00	-$31,00	$1.001,00	$0,00	$0,00
2784	Preciado Ibarra Rosalio	$0,00	$620,00	$0,00	$0,00	$0,00	$350,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$970,00	-$88,07	-$31,08	$31,08	$56,98	$0,00	$0,00	$0,00	$0,00	$0,00	$0,08	$0,00	-$31,00	$1.001,00	$0,00	$0,00
2785	Delgado Zavalza Guadalupe	$0,00	$620,00	$0,00	$0,00	$0,00	$350,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$970,00	-$88,07	-$31,08	$31,08	$56,98	$0,00	$0,00	$0,00	$0,00	$0,00	$0,08	$0,00	-$31,00	$1.001,00	$0,00	$0,00
2786	Palomera Dolores Miguel	$0,00	$1.300,00	$0,00	$0,00	$0,00	$350,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$1.650,00	-$50,11	$0,00	$0,00	$130,97	$80,86	$0,00	$0,00	$0,00	$0,00	$0,14	$0,00	$81,00	$1.569,00	$0,00	$0,00
2789	Lara Franco Jose guadalupe	$0,00	$1.600,00	$0,00	$0,00	$0,00	$350,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$1.950,00	$0,00	$0,00	$0,00	$176,21	$176,21	$0,00	$0,00	$0,00	$0,00	$0,79	$0,00	$177,00	$1.773,00	$0,00	$0,00
2793	Lopez Lambaren Ricardo benito	$0,00	$820,00	$0,00	$0,00	$0,00	$350,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$1.170,00	-$74,81	$0,00	$0,00	$78,74	$3,94	$0,00	$0,00	$0,00	$0,00	$0,06	$0,00	$4,00	$1.166,00	$0,00	$0,00
2839	Perez Santoyo Juan manuel	$0,00	$620,00	$0,00	$0,00	$0,00	$350,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$970,00	-$88,07	-$31,08	$31,08	$56,98	$0,00	$0,00	$0,00	$0,00	$0,00	$0,08	$0,00	-$31,00	$1.001,00	$0,00	$0,00
2850	Mera Duran Jose Carmen	$0,00	$1.425,00	$0,00	$0,00	$0,00	$350,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$1.775,00	$0,00	$0,00	$0,00	$148,21	$148,21	$0,00	$0,00	$0,00	$0,00	$0,79	$0,00	$149,00	$1.626,00	$0,00	$0,00
2852	Espinoza Arguello Romualdo	$0,00	$1.850,00	$0,00	$0,00	$0,00	$350,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$2.200,00	$0,00	$0,00	$0,00	$220,43	$220,43	$0,00	$0,00	$0,00	$0,00	$0,57	$0,00	$221,00	$1.979,00	$0,00	$0,00
2854	Murguia Perez Ivan Alfonso	$0,00	$620,00	$0,00	$0,00	$0,00	$350,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$970,00	-$88,07	-$31,08	$31,08	$56,98	$0,00	$0,00	$0,00	$0,00	$0,00	-$0,92	$0,00	-$32,00	$1.002,00	$0,00	$0,00
3538	DELGADO MATEOS ALFREDO	$0,00	$620,00	$0,00	$0,00	$0,00	$350,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$970,00	-$88,07	-$31,08	$31,08	$56,98	$0,00	$0,00	$0,00	$0,00	$0,00	$0,08	$0,00	-$31,00	$1.001,00	$0,00	$0,00
6682	Garcia Lomeli Francisco Javier	$0,00	$1.625,00	$0,00	$0,00	$0,00	$350,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$1.975,00	$0,00	$0,00	$0,00	$180,21	$180,21	$0,00	$0,00	$0,00	$0,00	-$0,21	$0,00	$180,00	$1.795,00	$0,00	$0,00
6683	Barajas Roman Omar Alejandro	$0,00	$1.700,00	$0,00	$0,00	$0,00	$350,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$2.050,00	$0,00	$0,00	$0,00	$193,55	$193,55	$0,00	$0,00	$0,00	$0,00	$0,45	$0,00	$194,00	$1.856,00	$0,00	$0,00
6684	Olivarez Rebledo Martin	$0,00	$1.625,00	$0,00	$0,00	$0,00	$350,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$1.975,00	$0,00	$0,00	$0,00	$180,21	$180,21	$0,00	$0,00	$0,00	$0,00	-$0,21	$0,00	$180,00	$1.795,00	$0,00	$0,00
6685	Ascencio Cervantes Gricelda	$0,00	$1.250,00	$0,00	$0,00	$0,00	$350,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$1.600,00	-$58,38	$0,00	$0,00	$125,53	$67,15	$0,00	$0,00	$0,00	$0,00	$0,85	$0,00	$68,00	$1.532,00	$0,00	$0,00
6687	Noyola Martinez Marco Antonio	$0,00	$950,00	$0,00	$0,00	$0,00	$350,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$1.300,00	-$67,84	$0,00	$0,00	$92,89	$25,05	$0,00	$0,00	$0,00	$0,00	-$0,05	$0,00	$25,00	$1.275,00	$0,00	$0,00
6726	Cervantes Hernandez Daniel	$0,00	$2.100,00	$0,00	$0,00	$0,00	$350,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$2.450,00	$0,00	$0,00	$0,00	$267,93	$267,93	$0,00	$0,00	$0,00	$0,00	$0,07	$0,00	$268,00	$2.182,00	$0,00	$0,00
Total Depto		**$0,00**	**$23.995,00**	**$0,00**	**$0,00**	**$0,00**	**$8.050,00**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$32.045,00**	**-$1.288,22**	**-$328,64**	**$328,64**	**$2.512,38**	**$1.552,91**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$2,73**	**$0,00**	**$1.227,00**	**$30.818,00**	**$0,00**	**$0,00**
Departamento 708 708 DIR DE MEJORAMIENTO URBANO																												
2894	Reyes Rodriguez Francisco	$0,00	$1.900,00	$0,00	$0,00	$0,00	$350,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$2.250,00	$0,00	$0,00	$0,00	$229,39	$229,39	$0,00	$0,00	$0,00	$0,00	$0,61	$0,00	$230,00	$2.020,00	$0,00	$0,00
2895	Fernandez Raygoza Javier	$0,00	$1.900,00	$0,00	$0,00	$0,00	$350,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$2.250,00	$0,00	$0,00	$0,00	$229,39	$229,39	$0,00	$0,00	$0,00	$0,00	$0,61	$0,00	$230,00	$2.020,00	$0,00	$0,00
2952	Hernandez Estrada Victor Javier	$0,00	$1.450,00	$0,00	$0,00	$0,00	$350,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$1.800,00	$0,00	$0,00	$0,00	$152,21	$152,21	$0,00	$0,00	$0,00	$0,00	$0,79	$0,00	$153,00	$1.647,00	$0,00	$0,00
2955	Ramirez Torres Juan Carlos	$0,00	$1.450,00	$0,00	$0,00	$0,00	$350,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$1.800,00	$0,00	$0,00	$0,00	$152,21	$152,21	$0,00	$0,00	$0,00	$0,00	-$0,21	$0,00	$152,00	$1.648,00	$0,00	$0,00
2958	Miramontes Alvarez Severo	$1.242,96	$0,00	$207,16	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$1.450,12	-$58,38	$0,00	$0,00	$109,22	$50,84	$0,00	$0,00	$0,00	$0,00	$0,28	$0,00	$51,12	$1.399,00	$0,00	$0,00
2968	Barajas Tinoco Alejandro	$0,00	$1.875,00	$0,00	$0,00	$0,00	$350,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$2.225,00	$0,00	$0,00	$0,00	$224,91	$224,91	$0,00	$0,00	$0,00	$0,00	$0,09	$0,00	$225,00	$2.000,00	$0,00	$0,00
2969	Barajas Tinoco Juan	$0,00	$1.374,28	$0,00	$0,00	$0,00	$350,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$1.724,28	$0,00	$0,00	$0,00	$140,10	$140,10	$0,00	$0,00	$0,00	$0,00	$0,18	$0,00	$140,28	$1.584,00	$0,00	$0,00
2973	Mejia Cortes Jose Manuel	$0,00	$1.950,00	$0,00	$0,00	$0,00	$350,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$2.300,00	$0,00	$0,00	$0,00	$238,35	$238,35	$0,00	$0,00	$0,00	$0,00	$0,65	$0,00	$239,00	$2.061,00	$0,00	$0,00
2994	Mejia Cortes Martin	$0,00	$1.950,00	$0,00	$0,00	$0,00	$350,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$2.300,00	$0,00	$0,00	$0,00	$238,35	$238,35	$0,00	$0,00	$0,00	$0,00	-$0,35	$0,00	$238,00	$2.062,00	$0,00	$0,00
3009	Fernandez Raygoza Ricardo	$0,00	$1.875,00	$0,00	$0,00	$0,00	$350,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$2.225,00	$0,00	$0,00	$0,00	$164,21	$164,21	$0,00	$0,00	$0,00	$0,00	-$0,21	$0,00	$164,00	$1.711,00	$0,00	$0,00
3014	Maldonado Hernandez Adalberto	$0,00	$1.250,00	$0,00	$0,00	$0,00	$350,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$1.600,00	-$58,38	$0,00	$0,00	$125,53	$67,15	$0,00	$0,00	$0,00	$0,00	-$0,15	$0,00	$67,00	$1.533,00	$0,00	$0,00
3026	Sanchez Lopez Roberto	$0,00	$1.575,00	$0,00	$0,00	$0,00	$350,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$1.925,00	$0,00	$0,00	$0,00	$172,21	$172,21	$0,00	$0,00	$0,00	$0,00	-$0,21	$0,00	$172,00	$1.753,00	$0,00	$0,00
3032	Flores Terrones Miguel Angel	$0,00	$1.800,00	$0,00	$0,00	$0,00	$350,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$2.150,00	$0,00	$0,00	$0,00	$211,47	$211,47	$0,00	$0,00	$0,00	$0,00	$0,53	$0,00	$212,00	$1.938,00	$0,00	$0,00
3129	Pelaflor Veliz Juan Manuel	$0,00	$1.250,00	$0,00	$0,00	$0,00	$350,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$1.600,00	-$58,38	$0,00	$0,00	$125,53	$67,15	$0,00	$0,00	$0,00	$0,00	$0,85	$0,00	$68,00	$1.532,00	$0,00	$0,00
3238	De Avila Guerrero Francisco Javier	$0,00	$1.800,00	$0,00	$0,00	$0,00	$350,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$2.150,00	$0,00	$0,00	$0,00	$211,47	$211,47	$0,00	$0,00	$0,00	$0,00	-$0,47	$0,00	$211,00	$1.939,00	$0,00	$0,00
3382	Rojas Martinez Juan	$1.242,96	$0,00	$207,16	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$1.450,12	-$58,38	$0,00	$0,00	$109,22	$50,84	$0,00	$0,00	$0,00	$0,00	$0,28	$0,00	$51,12	$1.399,00	$0,00	$0,00
3587	Perez Cruz Carlos Eliardo	$1.227,42	$0,00	$204,57	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$1.431,99	-$67,84	$0,00	$0,00	$107,25	$39,41	$0,00	$0,00	$0,00	$0,00	$0,58	$0,00	$39,99	$1.392,00	$0,00	$0,00
3771	Razo Cervantes Miguel Angel	$0,00	$500,00	$0,00	$0,00	$0,00	$350,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$850,00	-$88,07	-$38,78	$38,78	$49,28	$0,00	$0,00	$0,00	$0,00	$0,00	-$0,22	$0,00	-$39,00	$889,00	$0,00	$0,00
3803	De Avila De Santiago Hipolito	$0,00	$1.800,00	$0,00	$0,00	$0,00	$350,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$2.150,00	$0,00	$0,00	$0,00	$211,47	$211,47	$0,00	$0,00	$0,00	$0,00	$0,53	$0,00	$212,00	$1.938,00	$0,00	$0,00
3804	Noyola Adame Francisco	$0,00	$1.700,00	$0,00	$0,00	$0,00	$350,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$2.050,00	$0,00	$0,00	$0,00	$193,55	$193,55	$0,00	$0,00	$0,00	$0,00	$0,45	$0,00	$194,00	$1.856,00	$0,00	$0,00
Total Depto		**$3.713,34**	**$27.399,28**	**$618,89**	**$0,00**	**$0,00**	**$5.600,00**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$37.331,51**	**-$389,43**	**-$38,78**	**$38,78**	**$3.395,32**	**$3.044,68**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$4,61**	**$0,00**	**$3.010,51**	**$34.321,00**	**$0,00**	**$0,00**
Departamento 1400 1400 DIR GRAL DE SEGURIDAD PUBLICA																												
2073	Ramirez . Maria De Los Dolores	$1.236,30	$0,00	$206,05	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$1.442,35	-$58,38	$0,00	$0,00	$108,38	$49,99	$0,00	$0,00	$0,00	$0,00	-$0,64	$0,00	$49,35	$1.393,00	$0,00	$0,00
Total Depto		**$1.236,30**	**$0,00**	**$206,05**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$1.442,35**	**-$58,38**	**$0,00**	**$0,00**	**$108,38**	**$49,99**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**-$0,64**	**$0,00**	**$49,35**	**$1.393,00**	**$0,00**	**$0,00**
Total Gral.		**$8.679,06**	**$51.394,28**	**$1.446,51**	**$0,00**	**$0,00**	**$13.650,00**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$75.169,85**	**-$1.911,17**	**-$367,42**	**$367,42**	**$6.343,80**	**$4.800,16**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$6,11**	**$0,00**	**$4.438,85**	**$70.731,00**	**$0,00**	**$0,00**