CONTPAQ i
NÓMINAS

SEMANA

Lista de Raya (forma tabular)

Periodo 11 al 11 Semanal del 09/03/2017 al 15/03/2017

Fecha: 16/Mar/2017
Hora: 12:06:23:69

Reg Pat IMSS: H6710584382,00000000000

RFC: MTJ -850101-VA4

Código	Empleado	Sueldo	Destajos	Séptimo día	Productividad	*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)	Ajuste al neto	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
Departamento 605 1600 COMUDE																		
2849	Magaña Galindo I	$1.243,14	$0,00	$207,19	$0,00	$0,00	$1.450,33	-$58,38	$0,00	$0,00	$109,24	$50,86	-$0,53	$0,00	$50,33	$1.400,00	$0,00	$0,00
3104	Galvan Andalon R	$1.243,14	$0,00	$207,19	$0,00	$0,00	$1.450,33	-$58,38	$0,00	$0,00	$109,24	$50,86	$0,47	$0,00	$51,33	$1.399,00	$0,00	$0,00
Total Depto		**$2.486,28**	**$0,00**	**$414,38**	**$0,00**	**$0,00**	**$2.900,66**	**-$116,76**	**$0,00**	**$0,00**	**$218,48**	**$101,72**	**-$0,06**	**$0,00**	**$101,66**	**$2.799,00**	**$0,00**	**$0,00**
Departamento 706 706 DIR DE SERVICIOS GENERALES																		
2776	Murguia Aleman A	$0,00	$1.115,00	$0,00	$350,00	$0,00	$1.465,00	-$58,38	$0,00	$0,00	$110,84	$52,46	$0,54	$0,00	$53,00	$1.412,00	$0,00	$0,00
2778	Delgado Hernand	$0,00	$1.419,00	$0,00	$350,00	$0,00	$1.769,00	$0,00	$0,00	$0,00	$147,25	$147,25	$0,75	$0,00	$148,00	$1.621,00	$0,00	$0,00
2779	Mateos Corona T	$0,00	$1.013,00	$0,00	$350,00	$0,00	$1.363,00	-$67,84	$0,00	$0,00	$99,74	$31,90	$0,10	$0,00	$32,00	$1.331,00	$0,00	$0,00
2780	Delgado Hernand	$0,00	$1.013,00	$0,00	$350,00	$0,00	$1.363,00	-$67,84	$0,00	$0,00	$99,74	$31,90	$0,10	$0,00	$32,00	$1.331,00	$0,00	$0,00
2781	Silva Regin Jose	$0,00	$1.013,00	$0,00	$350,00	$0,00	$1.363,00	-$67,84	$0,00	$0,00	$99,74	$31,90	-$0,90	$0,00	$31,00	$1.332,00	$0,00	$0,00
2782	Ayon Delgado Em	$0,00	$1.013,00	$0,00	$350,00	$0,00	$1.363,00	-$67,84	$0,00	$0,00	$99,74	$31,90	$0,10	$0,00	$32,00	$1.331,00	$0,00	$0,00
2783	Ibarra Gabriel Ra	$0,00	$1.013,00	$0,00	$350,00	$0,00	$1.363,00	-$67,84	$0,00	$0,00	$99,74	$31,90	$0,10	$0,00	$32,00	$1.331,00	$0,00	$0,00
2784	Preciado Ibarra R	$0,00	$1.013,00	$0,00	$350,00	$0,00	$1.363,00	-$67,84	$0,00	$0,00	$99,74	$31,90	-$0,90	$0,00	$31,00	$1.332,00	$0,00	$0,00
2785	Delgado Zavalza (	$0,00	$1.013,00	$0,00	$350,00	$0,00	$1.363,00	-$67,84	$0,00	$0,00	$99,74	$31,90	$0,10	$0,00	$32,00	$1.331,00	$0,00	$0,00
2786	Palomera Dolores	$0,00	$1.125,00	$0,00	$350,00	$0,00	$1.475,00	-$58,38	$0,00	$0,00	$111,93	$53,55	$0,45	$0,00	$54,00	$1.421,00	$0,00	$0,00
2789	Lara Franco Jose	$0,00	$1.125,00	$0,00	$350,00	$0,00	$1.475,00	-$58,38	$0,00	$0,00	$111,93	$53,55	$0,45	$0,00	$54,00	$1.421,00	$0,00	$0,00
2793	Lopez Lambaren I	$0,00	$1.255,00	$0,00	$350,00	$0,00	$1.605,00	-$58,38	$0,00	$0,00	$126,07	$67,69	$0,31	$0,00	$68,00	$1.537,00	$0,00	$0,00
2839	Perez Santoyo Ju	$0,00	$1.013,00	$0,00	$350,00	$0,00	$1.363,00	-$67,84	$0,00	$0,00	$99,74	$31,90	$0,10	$0,00	$32,00	$1.331,00	$0,00	$0,00
2850	Mera Duran Jose	$0,00	$1.125,00	$0,00	$350,00	$0,00	$1.475,00	-$58,38	$0,00	$0,00	$111,93	$53,55	-$0,55	$0,00	$53,00	$1.422,00	$0,00	$0,00
2852	Espinoza Arguello	$0,00	$1.500,00	$0,00	$350,00	$0,00	$1.850,00	$0,00	$0,00	$0,00	$160,21	$160,21	-$0,21	$0,00	$160,00	$1.690,00	$0,00	$0,00
2854	Murguia Perez Iva	$0,00	$1.013,00	$0,00	$350,00	$0,00	$1.363,00	-$67,84	$0,00	$0,00	$99,74	$31,90	$0,10	$0,00	$32,00	$1.331,00	$0,00	$0,00
3538	DELGADO MATE	$0,00	$1.013,00	$0,00	$350,00	$0,00	$1.363,00	-$67,84	$0,00	$0,00	$99,74	$31,90	$0,10	$0,00	$32,00	$1.331,00	$0,00	$0,00
6163	Frias Lara Juan A	$0,00	$1.250,00	$0,00	$0,00	$0,00	$1.250,00	-$67,84	$0,00	$0,00	$87,45	$19,61	$0,39	$0,00	$20,00	$1.230,00	$0,00	$0,00
6682	Garcia Lomeli Fra	$0,00	$1.300,00	$0,00	$350,00	$0,00	$1.650,00	-$50,11	$0,00	$0,00	$130,97	$80,86	-$0,86	$0,00	$80,00	$1.570,00	$0,00	$0,00
6683	Barajas Roman O	$0,00	$1.125,00	$0,00	$350,00	$0,00	$1.475,00	-$58,38	$0,00	$0,00	$111,93	$53,55	-$0,55	$0,00	$53,00	$1.422,00	$0,00	$0,00
6685	Ascencio Cervant	$0,00	$1.300,00	$0,00	$350,00	$0,00	$1.650,00	-$50,11	$0,00	$0,00	$130,97	$80,86	$0,14	$0,00	$81,00	$1.569,00	$0,00	$0,00
6687	Noyola Martinez M	$0,00	$750,00	$0,00	$350,00	$0,00	$1.100,00	-$74,81	-$3,68	$3,68	$71,13	$0,00	-$0,32	$0,00	-$4,00	$1.104,00	$0,00	$0,00
6726	Cervantes Hernan	$0,00	$1.450,00	$0,00	$350,00	$0,00	$1.800,00	$0,00	$0,00	$0,00	$152,21	$152,21	-$0,21	$0,00	$152,00	$1.648,00	$0,00	$0,00
Total Depto		**$0,00**	**$25.969,00**	**$0,00**	**$7.700,00**	**$0,00**	**$33.669,00**	**-$1.271,55**	**-$3,68**	**$3,68**	**$2.562,22**	**$1.294,35**	**-$0,67**	**$0,00**	**$1.290,00**	**$32.379,00**	**$0,00**	**$0,00**
Departamento 708 708 DIR DE MEJORAMIENTO URBANO																		
2894	Reyes Rodriguez	$0,00	$1.725,00	$0,00	$350,00	$0,00	$2.075,00	$0,00	$0,00	$0,00	$198,03	$198,03	-$0,03	$0,00	$198,00	$1.877,00	$0,00	$0,00
2895	Fernandez Raygo	$0,00	$1.725,00	$0,00	$350,00	$0,00	$2.075,00	$0,00	$0,00	$0,00	$198,03	$198,03	-$0,03	$0,00	$198,00	$1.877,00	$0,00	$0,00
2952	Hernandez Estrad	$0,00	$1.250,00	$0,00	$350,00	$0,00	$1.600,00	-$58,38	$0,00	$0,00	$125,53	$67,15	-$0,15	$0,00	$67,00	$1.533,00	$0,00	$0,00
2955	Ramirez Torres Ju	$0,00	$1.250,00	$0,00	$350,00	$0,00	$1.600,00	-$58,38	$0,00	$0,00	$125,53	$67,15	-$0,15	$0,00	$67,00	$1.533,00	$0,00	$0,00
2958	Miramontes Alvar	$1.242,96	$0,00	$207,16	$0,00	$0,00	$1.450,12	-$58,38	$0,00	$0,00	$109,22	$50,84	-$0,72	$0,00	$50,12	$1.400,00	$0,00	$0,00
2968	Barajas Tinoco Al	$0,00	$1.125,00	$0,00	$350,00	$0,00	$1.475,00	-$58,38	$0,00	$0,00	$111,93	$53,55	$0,45	$0,00	$54,00	$1.421,00	$0,00	$0,00
2969	Barajas Tinoco Ju	$0,00	$1.374,28	$0,00	$350,00	$0,00	$1.724,28	$0,00	$0,00	$0,00	$140,10	$140,10	$0,18	$0,00	$140,28	$1.584,00	$0,00	$0,00
2973	Mejia Cortes Jose	$0,00	$1.725,00	$0,00	$350,00	$0,00	$2.075,00	$0,00	$0,00	$0,00	$198,03	$198,03	-$0,03	$0,00	$198,00	$1.877,00	$0,00	$0,00
2994	Mejia Cortes Mari	$0,00	$1.725,00	$0,00	$350,00	$0,00	$2.075,00	$0,00	$0,00	$0,00	$198,03	$198,03	-$0,03	$0,00	$198,00	$1.877,00	$0,00	$0,00
3009	Fernandez Raygo	$0,00	$1.725,00	$0,00	$0,00	$0,00	$1.725,00	$0,00	$0,00	$0,00	$140,21	$140,21	$0,79	$0,00	$141,00	$1.584,00	$0,00	$0,00
3014	Maldonado Herna	$0,00	$1.000,00	$0,00	$350,00	$0,00	$1.350,00	-$67,84	$0,00	$0,00	$98,33	$30,49	$0,51	$0,00	$31,00	$1.319,00	$0,00	$0,00
3026	Sanchez Lopez R	$0,00	$1.500,00	$0,00	$350,00	$0,00	$1.850,00	$0,00	$0,00	$0,00	$160,21	$160,21	-$0,21	$0,00	$160,00	$1.690,00	$0,00	$0,00
3032	Flores Terrones M	$0,00	$1.725,00	$0,00	$350,00	$0,00	$2.075,00	$0,00	$0,00	$0,00	$198,03	$198,03	-$0,03	$0,00	$198,00	$1.877,00	$0,00	$0,00
3129	Palafox Veloz Jua	$0,00	$1.000,00	$0,00	$350,00	$0,00	$1.350,00	-$67,84	$0,00	$0,00	$98,33	$30,49	$0,51	$0,00	$31,00	$1.319,00	$0,00	$0,00
3238	De Avila Guerrero	$0,00	$1.625,00	$0,00	$350,00	$0,00	$1.975,00	$0,00	$0,00	$0,00	$180,21	$180,21	-$0,21	$0,00	$180,00	$1.795,00	$0,00	$0,00
3382	Rojas Martinez Ju	$1.242,96	$0,00	$207,16	$0,00	$0,00	$1.450,12	-$58,38	$0,00	$0,00	$109,22	$50,84	$0,28	$0,00	$51,12	$1.399,00	$0,00	$0,00
3587	Perez Cruz Carlos	$1.227,42	$0,00	$204,57	$0,00	$0,00	$1.431,99	-$67,84	$0,00	$0,00	$107,25	$39,41	-$0,42	$0,00	$38,99	$1.393,00	$0,00	$0,00
3803	De Avila De Santi	$0,00	$1.500,00	$0,00	$350,00	$0,00	$1.850,00	$0,00	$0,00	$0,00	$160,21	$160,21	-$0,21	$0,00	$160,00	$1.690,00	$0,00	$0,00
3804	Noyola Adame Fr	$0,00	$875,00	$0,00	$350,00	$0,00	$1.225,00	-$74,81	$0,00	$0,00	$84,73	$9,92	$0,08	$0,00	$10,00	$1.215,00	$0,00	$0,00
Total Depto		**$3.713,34**	**$22.849,28**	**$618,89**	**$5.250,00**	**$0,00**	**$32.431,51**	**-$570,23**	**$0,00**	**$0,00**	**$2.741,16**	**$2.170,93**	**$0,58**	**$0,00**	**$2.171,51**	**$30.260,00**	**$0,00**	**$0,00**
Departamento 1400 1400 DIR GRAL DE SEGURIDAD PUBLICA																		
2073	Ramirez . Maria I	$1.236,30	$0,00	$206,05	$0,00	$0,00	$1.442,35	-$58,38	$0,00	$0,00	$108,38	$49,99	$0,36	$0,00	$50,35	$1.392,00	$0,00	$0,00
Total Depto		**$1.236,30**	**$0,00**	**$206,05**	**$0,00**	**$0,00**	**$1.442,35**	**-$58,38**	**$0,00**	**$0,00**	**$108,38**	**$49,99**	**$0,36**	**$0,00**	**$50,35**	**$1.392,00**	**$0,00**	**$0,00**
Total Gral.		**$7.435,92**	**$48.818,28**	**$1.239,32**	**$12.950,00**	**$0,00**	**$70.443,52**	**-$2.016,92**	**-$3,68**	**$3,68**	**$5.630,24**	**$3.616,99**	**$0,21**	**$0,00**	**$3.613,52**	**$66.830,00**	**$0,00**	**$0,00**