CONTPAQ i
NÓMINAS

SEMANA

Lista de Raya (forma tabular)

Periodo 12 al 12 Semanal del 16/03/2017 al 22/03/2017

cha: 24/Mar/2017
ora: 14:07:46:594

Reg Pat IMSS: H6710584382,00000000000

RFC: MTJ -850101-VA4

Código	Empleado	Sueldo	Destajos	Séptimo día	3% vivienda	Productividad	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	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	$174,04	$0,00	$0,00	$1.624,37	-$58,38	$128,18	$69,80	$0,57	$0,00	$70,37	$1.554,00	$0,00	$0,00
3104	Galvan Andalon R	$1.243,14	$0,00	$207,19	$174,04	$0,00	$0,00	$1.624,37	-$58,38	$128,18	$69,80	-$0,43	$0,00	$69,37	$1.555,00	$0,00	$0,00
Total Depto		**$2.486,28**	**$0,00**	**$414,38**	**$348,08**	**$0,00**	**$0,00**	**$3.248,74**	**-$116,76**	**$256,36**	**$139,60**	**$0,14**	**$0,00**	**$139,74**	**$3.109,00**	**$0,00**	**$0,00**
Departamento 706 706 DIR DE SERVICIOS GENERALES																	
2776	Murguia Aleman A	$0,00	$1.202,00	$0,00	$169,47	$350,00	$0,00	$1.721,47	$0,00	$139,65	$139,65	-$0,18	$0,00	$139,47	$1.582,00	$0,00	$0,00
2778	Delgado Hernand	$0,00	$1.529,00	$0,00	$204,18	$350,00	$0,00	$2.083,18	$0,00	$199,49	$199,49	-$0,31	$0,00	$199,18	$1.884,00	$0,00	$0,00
2779	Mateos Corona T	$0,00	$1.091,00	$0,00	$157,77	$350,00	$0,00	$1.598,77	-$58,38	$125,39	$67,01	-$0,24	$0,00	$66,77	$1.532,00	$0,00	$0,00
2780	Delgado Hernand	$0,00	$1.091,00	$0,00	$157,77	$350,00	$0,00	$1.598,77	-$58,38	$125,39	$67,01	-$0,24	$0,00	$66,77	$1.532,00	$0,00	$0,00
2781	Silva Regin Jose	$0,00	$1.091,00	$0,00	$157,77	$350,00	$0,00	$1.598,77	-$58,38	$125,39	$67,01	$0,76	$0,00	$67,77	$1.531,00	$0,00	$0,00
2782	Ayon Delgado Em	$0,00	$1.091,00	$0,00	$157,77	$350,00	$0,00	$1.598,77	-$58,38	$125,39	$67,01	-$0,24	$0,00	$66,77	$1.532,00	$0,00	$0,00
2783	Ibarra Gabriel Ra	$0,00	$1.091,00	$0,00	$157,77	$350,00	$0,00	$1.598,77	-$58,38	$125,39	$67,01	-$0,24	$0,00	$66,77	$1.532,00	$0,00	$0,00
2784	Preciado Ibarra R	$0,00	$1.091,00	$0,00	$157,77	$350,00	$0,00	$1.598,77	-$58,38	$125,39	$67,01	$0,76	$0,00	$67,77	$1.531,00	$0,00	$0,00
2785	Delgado Zavalza (	$0,00	$1.091,00	$0,00	$157,77	$350,00	$0,00	$1.598,77	-$58,38	$125,39	$67,01	-$0,24	$0,00	$66,77	$1.532,00	$0,00	$0,00
2786	Palomera Dolores	$0,00	$1.275,00	$0,00	$186,00	$350,00	$0,00	$1.811,00	$0,00	$153,97	$153,97	$0,03	$0,00	$154,00	$1.657,00	$0,00	$0,00
2789	Lara Franco Jose	$0,00	$1.000,00	$0,00	$182,25	$350,00	$0,00	$1.532,25	-$58,38	$118,16	$59,78	-$0,53	$0,00	$59,25	$1.473,00	$0,00	$0,00
2793	Lopez Lambaren I	$0,00	$1.375,00	$0,00	$185,73	$350,00	$0,00	$1.910,73	$0,00	$169,93	$169,93	-$0,20	$0,00	$169,73	$1.741,00	$0,00	$0,00
2839	Perez Santoyo Ju	$0,00	$1.091,00	$0,00	$157,77	$350,00	$0,00	$1.598,77	-$58,38	$125,39	$67,01	-$0,24	$0,00	$66,77	$1.532,00	$0,00	$0,00
2850	Mera Duran Jose	$0,00	$1.075,00	$0,00	$169,50	$350,00	$0,00	$1.594,50	-$58,38	$124,93	$66,55	-$0,05	$0,00	$66,50	$1.528,00	$0,00	$0,00
2852	Espinoza Arguello	$0,00	$1.375,00	$0,00	$207,75	$350,00	$0,00	$1.932,75	$0,00	$173,45	$173,45	$0,30	$0,00	$173,75	$1.759,00	$0,00	$0,00
2854	Murguia Perez Iva	$0,00	$1.091,00	$0,00	$157,77	$350,00	$0,00	$1.598,77	-$58,38	$125,39	$67,01	-$0,24	$0,00	$66,77	$1.532,00	$0,00	$0,00
3538	DELGADO MATE	$0,00	$1.091,00	$0,00	$157,77	$350,00	$0,00	$1.598,77	-$58,38	$125,39	$67,01	-$0,24	$0,00	$66,77	$1.532,00	$0,00	$0,00
6163	Frias Lara Juan A	$0,00	$1.125,00	$0,00	$143,25	$0,00	$0,00	$1.268,25	-$67,84	$89,43	$21,59	-$0,34	$0,00	$21,25	$1.247,00	$0,00	$0,00
6682	Garcia Lomeli Fra	$0,00	$1.125,00	$0,00	$179,25	$350,00	$0,00	$1.654,25	-$50,11	$131,43	$81,32	$0,93	$0,00	$82,25	$1.572,00	$0,00	$0,00
6683	Barajas Roman O	$0,00	$1.000,00	$0,00	$207,00	$350,00	$0,00	$1.557,00	-$58,38	$120,85	$62,47	$0,53	$0,00	$63,00	$1.494,00	$0,00	$0,00
6685	Ascencio Cervant	$0,00	$1.250,00	$0,00	$183,00	$350,00	$0,00	$1.783,00	$0,00	$149,49	$149,49	-$0,49	$0,00	$149,00	$1.634,00	$0,00	$0,00
6687	Noyola Martinez M	$0,00	$1.200,00	$0,00	$164,25	$350,00	$0,00	$1.714,25	$0,00	$138,49	$138,49	-$0,24	$0,00	$138,25	$1.576,00	$0,00	$0,00
6726	Cervantes Hernan	$0,00	$1.675,00	$0,00	$223,50	$350,00	$0,00	$2.248,50	$0,00	$229,12	$229,12	$0,38	$0,00	$229,50	$2.019,00	$0,00	$0,00
Total Depto		**$0,00**	**$27.116,00**	**$0,00**	**$3.982,83**	**$7.700,00**	**$0,00**	**$38.798,83**	**-$876,89**	**$3.192,29**	**$2.315,40**	**-$0,57**	**$0,00**	**$2.314,83**	**$36.484,00**	**$0,00**	**$0,00**
Departamento 708 708 DIR DE MEJORAMIENTO URBANO																	
2894	Reyes Rodriguez	$0,00	$1.200,00	$0,00	$210,75	$350,00	$0,00	$1.760,75	$0,00	$145,93	$145,93	-$0,18	$0,00	$145,75	$1.615,00	$0,00	$0,00
2895	Fernandez Raygo	$0,00	$1.200,00	$0,00	$210,75	$350,00	$0,00	$1.760,75	$0,00	$145,93	$145,93	$0,82	$0,00	$146,75	$1.614,00	$0,00	$0,00
2952	Hernandez Estrad	$0,00	$1.125,00	$0,00	$196,50	$350,00	$0,00	$1.671,50	-$50,11	$133,31	$83,20	$0,30	$0,00	$83,50	$1.588,00	$0,00	$0,00
2955	Ramirez Torres Ju	$0,00	$1.125,00	$0,00	$196,50	$350,00	$0,00	$1.671,50	-$50,11	$133,31	$83,20	-$0,70	$0,00	$82,50	$1.589,00	$0,00	$0,00
2958	Miramontes Alvar	$1.242,96	$0,00	$207,16	$173,92	$0,00	$0,00	$1.624,04	-$58,38	$128,14	$69,76	$0,28	$0,00	$70,04	$1.554,00	$0,00	$0,00
2968	Barajas Tinoco Al	$0,00	$1.125,00	$0,00	$218,25	$350,00	$0,00	$1.693,25	-$50,11	$135,67	$85,57	-$0,32	$0,00	$85,25	$1.608,00	$0,00	$0,00
2969	Barajas Tinoco Ju	$0,00	$1.374,28	$0,00	$206,91	$350,00	$0,00	$1.931,19	$0,00	$173,20	$173,20	-$0,01	$0,00	$173,19	$1.758,00	$0,00	$0,00
2973	Mejia Cortes Jose	$0,00	$1.200,00	$0,00	$203,25	$350,00	$0,00	$1.753,25	$0,00	$144,73	$144,73	-$0,48	$0,00	$144,25	$1.609,00	$0,00	$0,00
2994	Mejia Cortes Mar	$0,00	$1.200,00	$0,00	$201,75	$350,00	$0,00	$1.751,75	$0,00	$144,49	$144,49	$0,26	$0,00	$144,75	$1.607,00	$0,00	$0,00
3009	Fernandez Raygo	$0,00	$1.050,00	$0,00	$164,25	$0,00	$0,00	$1.214,25	-$74,81	$83,56	$8,75	-$0,50	$0,00	$8,25	$1.206,00	$0,00	$0,00
3014	Maldonado Herna	$0,00	$1.475,00	$0,00	$189,75	$350,00	$0,00	$2.014,75	$0,00	$187,23	$187,23	-$0,48	$0,00	$186,75	$1.828,00	$0,00	$0,00
3026	Sanchez Lopez R	$0,00	$1.200,00	$0,00	$203,25	$350,00	$0,00	$1.753,25	$0,00	$144,73	$144,73	-$0,48	$0,00	$144,25	$1.609,00	$0,00	$0,00
3032	Flores Terrones M	$0,00	$1.200,00	$0,00	$201,75	$350,00	$0,00	$1.751,75	$0,00	$144,49	$144,49	$0,26	$0,00	$144,75	$1.607,00	$0,00	$0,00
3129	Palafox Veloz Jua	$0,00	$1.275,00	$0,00	$183,75	$350,00	$0,00	$1.808,75	$0,00	$153,61	$153,61	$0,14	$0,00	$153,75	$1.655,00	$0,00	$0,00
3238	De Avila Guerrero	$0,00	$1.200,00	$0,00	$201,75	$350,00	$0,00	$1.751,75	$0,00	$144,49	$144,49	$0,26	$0,00	$144,75	$1.607,00	$0,00	$0,00
3382	Rojas Martinez Ju	$1.242,96	$0,00	$207,16	$173,92	$0,00	$0,00	$1.624,04	-$58,38	$128,14	$69,76	$0,28	$0,00	$70,04	$1.554,00	$0,00	$0,00
3587	Perez Cruz Carlos	$1.227,42	$0,00	$204,57	$171,84	$0,00	$0,00	$1.603,83	-$58,38	$125,94	$67,56	$0,27	$0,00	$67,83	$1.536,00	$0,00	$0,00
3803	De Avila De Santi	$0,00	$1.125,00	$0,00	$203,25	$350,00	$0,00	$1.678,25	-$50,11	$134,04	$83,93	-$0,68	$0,00	$83,25	$1.595,00	$0,00	$0,00
3804	Noyola Adame Fr	$0,00	$875,00	$0,00	$169,50	$350,00	$0,00	$1.394,50	-$67,84	$103,17	$35,33	$0,17	$0,00	$35,50	$1.359,00	$0,00	$0,00
Total Depto		**$3.713,34**	**$18.949,28**	**$618,89**	**$3.681,59**	**$5.250,00**	**$0,00**	**$32.213,10**	**-$518,23**	**$2.634,11**	**$2.115,89**	**-$0,79**	**$0,00**	**$2.115,10**	**$30.098,00**	**$0,00**	**$0,00**
Departamento 1400 1400 DIR GRAL DE SEGURIDAD PUBLICA																	
2073	Ramirez . Maria D	$1.236,30	$0,00	$206,05	$173,44	$0,00	$0,00	$1.615,79	-$58,38	$127,25	$68,87	-$0,08	$0,00	$68,79	$1.547,00	$0,00	$0,00
Total Depto		**$1.236,30**	**$0,00**	**$206,05**	**$173,44**	**$0,00**	**$0,00**	**$1.615,79**	**-$58,38**	**$127,25**	**$68,87**	**-$0,08**	**$0,00**	**$68,79**	**$1.547,00**	**$0,00**	**$0,00**
Total Gral.		**$7.435,92**	**$46.065,28**	**$1.239,32**	**$8.185,94**	**$12.950,00**	**$0,00**	**$75.876,46**	**-$1.570,26**	**$6.210,01**	**$4.639,76**	**-$1,30**	**$0,00**	**$4.638,46**	**$71.238,00**	**$0,00**	**$0,00**