

**SEMANA**

Lista de Raya (forma tabular)

Fecha: 24/Nov/2016

Período 47 al 47 Semanal del 17/11/2016 al 23/11/2016

hora: 12:15:46:942

Reg Pat IMSS: H6710584382,00000000000

RFC: MTJ -850101-VA4

Código	Empleado	Sueldo	Destajos	Séptimo día	Productividad	*Otras* *Percepciones*	*TOTAL* *PERCEPCION ES*	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* *DEDUCCIONE S*	*NETO*	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONE S*
<b>Departamento 605 1600 COMUDE</b>																		
2849	Magaña Galindo E	\$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	-\$0.53	\$0.00	\$50.33	\$1,400.00	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$2,486.28</b>	<b>\$0.00</b>	<b>\$414.38</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,900.66</b>	<b>-\$116.76</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$218.48</b>	<b>\$101.72</b>	<b>-\$1.06</b>	<b>\$0.00</b>	<b>\$100.66</b>	<b>\$2,800.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 706 706 DIR DE SERVICIOS GENERALES</b>																		
2776	Murguia Aleman F	\$0.00	\$1,116.00	\$0.00	\$350.00	\$0.00	\$1,466.00	-\$58.38	\$0.00	\$0.00	\$110.95	\$52.57	\$0.43	\$0.00	\$53.00	\$1,413.00	\$0.00	\$0.00
2778	Delgado Hernand	\$0.00	\$1,237.00	\$0.00	\$350.00	\$0.00	\$1,587.00	-\$58.38	\$0.00	\$0.00	\$124.11	\$65.73	-\$0.73	\$0.00	\$65.00	\$1,522.00	\$0.00	\$0.00
2779	Mateos Corona Ti	\$0.00	\$884.00	\$0.00	\$350.00	\$0.00	\$1,234.00	-\$67.84	\$0.00	\$0.00	\$85.71	\$17.86	\$0.14	\$0.00	\$18.00	\$1,216.00	\$0.00	\$0.00
2780	Delgado Hernand	\$0.00	\$884.00	\$0.00	\$350.00	\$0.00	\$1,234.00	-\$67.84	\$0.00	\$0.00	\$85.71	\$17.86	-\$0.86	\$0.00	\$17.00	\$1,217.00	\$0.00	\$0.00
2781	Silva Regin Jose	\$0.00	\$884.00	\$0.00	\$350.00	\$0.00	\$1,234.00	-\$67.84	\$0.00	\$0.00	\$85.71	\$17.86	-\$0.86	\$0.00	\$17.00	\$1,217.00	\$0.00	\$0.00
2782	Ayon Delgado En	\$0.00	\$884.00	\$0.00	\$350.00	\$0.00	\$1,234.00	-\$67.84	\$0.00	\$0.00	\$85.71	\$17.86	\$0.14	\$0.00	\$18.00	\$1,216.00	\$0.00	\$0.00
2783	Ibarra Gabriel Raf	\$0.00	\$884.00	\$0.00	\$350.00	\$0.00	\$1,234.00	-\$67.84	\$0.00	\$0.00	\$85.71	\$17.86	\$0.14	\$0.00	\$18.00	\$1,216.00	\$0.00	\$0.00
2784	Preciado Ibarra R	\$0.00	\$884.00	\$0.00	\$350.00	\$0.00	\$1,234.00	-\$67.84	\$0.00	\$0.00	\$85.71	\$17.86	\$0.14	\$0.00	\$18.00	\$1,216.00	\$0.00	\$0.00
2785	Delgado Zavalza	\$0.00	\$884.00	\$0.00	\$350.00	\$0.00	\$1,234.00	-\$67.84	\$0.00	\$0.00	\$85.71	\$17.86	\$0.14	\$0.00	\$18.00	\$1,216.00	\$0.00	\$0.00
2786	Palomera Dolores	\$0.00	\$1,000.00	\$0.00	\$350.00	\$0.00	\$1,350.00	-\$67.84	\$0.00	\$0.00	\$98.33	\$30.49	-\$0.49	\$0.00	\$30.00	\$1,320.00	\$0.00	\$0.00
2789	Lara Franco Jose	\$0.00	\$500.00	\$0.00	\$350.00	\$0.00	\$850.00	-\$88.07	-\$38.78	\$38.78	\$49.28	\$0.00	-\$0.22	\$0.00	-\$39.00	\$889.00	\$0.00	\$0.00
2793	Lopez Lambaren	\$0.00	\$1,202.00	\$0.00	\$350.00	\$0.00	\$1,552.00	-\$58.38	\$0.00	\$0.00	\$120.31	\$61.92	\$0.08	\$0.00	\$62.00	\$1,490.00	\$0.00	\$0.00
2839	Perez Santoyo Ju	\$0.00	\$884.00	\$0.00	\$350.00	\$0.00	\$1,234.00	-\$67.84	\$0.00	\$0.00	\$85.71	\$17.86	\$0.14	\$0.00	\$18.00	\$1,216.00	\$0.00	\$0.00
2850	Mera Duran Jose	\$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
2852	Espinoza Arguelk	\$0.00	\$1,000.00	\$0.00	\$350.00	\$0.00	\$1,350.00	-\$67.84	\$0.00	\$0.00	\$98.33	\$30.49	-\$0.49	\$0.00	\$30.00	\$1,320.00	\$0.00	\$0.00
2854	Murguia Perez Iv	\$0.00	\$884.00	\$0.00	\$350.00	\$0.00	\$1,234.00	-\$67.84	\$0.00	\$0.00	\$85.71	\$17.86	\$0.14	\$0.00	\$18.00	\$1,216.00	\$0.00	\$0.00
3538	DELGADO MATE	\$0.00	\$884.00	\$0.00	\$350.00	\$0.00	\$1,234.00	-\$67.84	\$0.00	\$0.00	\$85.71	\$17.86	\$0.14	\$0.00	\$18.00	\$1,216.00	\$0.00	\$0.00
6163	Frias Lara Juan A	\$0.00	\$875.00	\$0.00	\$0.00	\$0.00	\$875.00	-\$88.07	-\$37.18	\$37.18	\$50.88	\$0.00	\$0.18	\$0.00	-\$37.00	\$912.00	\$0.00	\$0.00
6682	Garcia Lomeli Fr	\$0.00	\$1,000.00	\$0.00	\$350.00	\$0.00	\$1,350.00	-\$67.84	\$0.00	\$0.00	\$98.33	\$30.49	-\$0.49	\$0.00	\$30.00	\$1,320.00	\$0.00	\$0.00
6683	Barajas Roman O	\$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
6685	Ascencio Cervant	\$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
6687	Noyola Martinez Iv	\$0.00	\$750.00	\$0.00	\$350.00	\$0.00	\$1,100.00	-\$74.81	-\$3.68	\$3.68	\$71.13	\$0.00	\$0.68	\$0.00	-\$3.00	\$1,103.00	\$0.00	\$0.00
6726	Cervantes Hernar	\$0.00	\$1,600.00	\$0.00	\$350.00	\$0.00	\$1,950.00	\$0.00	\$0.00	\$0.00	\$176.21	\$176.21	-\$0.21	\$0.00	\$176.00	\$1,774.00	\$0.00	\$0.00
7085	Flores Rojas Luis	\$0.00	\$375.00	\$0.00	\$0.00	\$0.00	\$375.00	-\$93.72	-\$74.84	\$74.84	\$18.88	\$0.00	-\$0.16	\$0.00	-\$75.00	\$450.00	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$0.00</b>	<b>\$23,245.00</b>	<b>\$0.00</b>	<b>\$7,700.00</b>	<b>\$0.00</b>	<b>\$30,945.00</b>	<b>-\$1,527.95</b>	<b>-\$154.48</b>	<b>\$154.48</b>	<b>\$2,257.91</b>	<b>\$884.35</b>	<b>-\$1.87</b>	<b>\$0.00</b>	<b>\$728.00</b>	<b>\$30,217.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 708 708 DIR DE MEJORAMIENTO URBANO</b>																		
2894	Reyes Rodriguez	\$0.00	\$1,700.00	\$0.00	\$350.00	\$0.00	\$2,050.00	\$0.00	\$0.00	\$0.00	\$193.55	\$193.55	\$0.45	\$0.00	\$194.00	\$1,856.00	\$0.00	\$0.00
2895	Fernandez Raygc	\$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 Estrac	\$0.00	\$1,425.00	\$0.00	\$350.00	\$0.00	\$1,775.00	\$0.00	\$0.00	\$0.00	\$148.21	\$148.21	-\$0.21	\$0.00	\$148.00	\$1,627.00	\$0.00	\$0.00
2955	Ramirez Torres J	\$0.00	\$1,550.00	\$0.00	\$350.00	\$0.00	\$1,900.00	\$0.00	\$0.00	\$0.00	\$168.21	\$168.21	-\$0.21	\$0.00	\$168.00	\$1,732.00	\$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	\$1,675.00	\$0.00	\$350.00	\$0.00	\$2,025.00	\$0.00	\$0.00	\$0.00	\$189.07	\$189.07	-\$0.07	\$0.00	\$189.00	\$1,836.00	\$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	\$1,700.00	\$0.00	\$350.00	\$0.00	\$2,050.00	\$0.00	\$0.00	\$0.00	\$193.55	\$193.55	-\$0.55	\$0.00	\$193.00	\$1,857.00	\$0.00	\$0.00
2994	Mejia Cortes Mart	\$0.00	\$1,700.00	\$0.00	\$350.00	\$0.00	\$2,050.00	\$0.00	\$0.00	\$0.00	\$193.55	\$193.55	-\$0.55	\$0.00	\$193.00	\$1,857.00	\$0.00	\$0.00
3009	Fernandez Raygc	\$0.00	\$1,750.00	\$0.00	\$0.00	\$0.00	\$1,750.00	\$0.00	\$0.00	\$0.00	\$144.21	\$144.21	-\$0.21	\$0.00	\$144.00	\$1,606.00	\$0.00	\$0.00
3014	Maldonado Herna	\$0.00	\$1,575.00	\$0.00	\$350.00	\$0.00	\$1,925.00	\$0.00	\$0.00	\$0.00	\$172.21	\$172.21	-\$0.21	\$0.00	\$172.00	\$1,753.00	\$0.00	\$0.00
3026	Sanchez Lopez R	\$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
3032	Flores Terrones M	\$0.00	\$1,750.00	\$0.00	\$350.00	\$0.00	\$2,100.00	\$0.00	\$0.00	\$0.00	\$202.51	\$202.51	\$0.49	\$0.00	\$203.00	\$1,897.00	\$0.00	\$0.00
3129	Palafox Veloz Ju	\$0.00	\$1,575.00	\$0.00	\$350.00	\$0.00	\$1,925.00	\$0.00	\$0.00	\$0.00	\$172.21	\$172.21	-\$0.21	\$0.00	\$172.00	\$1,753.00	\$0.00	\$0.00
3238	De Avila Guerrerc	\$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
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	\$0.58	\$0.00	\$39.99	\$1,392.00	\$0.00	\$0.00
3771	Razo Cervantes M	\$0.00	\$500.00	\$0.00	\$350.00	\$0.00	\$850.00	-\$88.07	-\$38.78	\$38.78	\$49.28	\$0.00	-\$0.22	\$0.00	-\$39.00	\$889.00	\$0.00	\$0.00
3803	De Avila De Santi	\$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
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
<b>Total Depto</b>		<b>\$3,713.34</b>	<b>\$23,499.28</b>	<b>\$618.89</b>	<b>\$5,600.00</b>	<b>\$0.00</b>	<b>\$33,431.51</b>	<b>-\$571.91</b>	<b>-\$38.78</b>	<b>\$38.78</b>	<b>\$2,829.30</b>	<b>\$2,296.18</b>	<b>-\$0.89</b>	<b>\$0.00</b>	<b>\$2,256.51</b>	<b>\$31,175.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 1400 1400 DIR GRAL DE SEGURIDAD PUBLICA</b>																		
2073	Ramirez Maria D	\$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
<b>Total Depto</b>		<b>\$1,236.30</b>	<b>\$0.00</b>	<b>\$206.05</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,442.35</b>	<b>-\$58.38</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$108.38</b>	<b>\$49.99</b>	<b>\$0.36</b>	<b>\$0.00</b>	<b>\$50.35</b>	<b>\$1,392.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Total Gral.</b>		<b>\$7,435.92</b>	<b>\$46,744.28</b>	<b>\$1,239.32</b>	<b>\$13,300.00</b>	<b>\$0.00</b>	<b>\$68,719.52</b>	<b>-\$2,275.00</b>	<b>-\$193.26</b>	<b>\$193.26</b>								