

SEMANA

Lista de Raya (forma tabular)

cha: 04/Ene/2017

Periodo 1 al 1 Semanal del 29/12/2016 al 04/01/2017

ora: 15:03:41:457

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*
Departamento 605 1600 COMUDE																		
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	\$0.47	\$0.00	\$51.33	\$1,399.00	\$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	\$0.94	\$0.00	\$102.66	\$2,798.00	\$0.00	\$0.00
Departamento 706 706 DIR DE SERVICIOS GENERALES																		
2776	Murguia Aleman f	\$0.00	\$897.00	\$0.00	\$350.00	\$0.00	\$1,247.00	-\$67.84	\$0.00	\$0.00	\$87.12	\$19.28	-\$0.28	\$0.00	\$19.00	\$1,228.00	\$0.00	\$0.00
2778	Delgado Hernand	\$0.00	\$1,141.00	\$0.00	\$350.00	\$0.00	\$1,491.00	-\$58.38	\$0.00	\$0.00	\$113.67	\$55.29	\$0.71	\$0.00	\$56.00	\$1,435.00	\$0.00	\$0.00
2779	Mateos Corona Ti	\$0.00	\$815.00	\$0.00	\$350.00	\$0.00	\$1,165.00	-\$74.81	\$0.00	\$0.00	\$78.20	\$3.39	-\$0.39	\$0.00	\$3.00	\$1,162.00	\$0.00	\$0.00
2780	Delgado Hernand	\$0.00	\$815.00	\$0.00	\$350.00	\$0.00	\$1,165.00	-\$74.81	\$0.00	\$0.00	\$78.20	\$3.39	\$0.00	\$0.00	\$3.39	\$1,165.00	\$0.00	\$0.00
2781	Silva Regin Jose	\$0.00	\$815.00	\$0.00	\$350.00	\$0.00	\$1,165.00	-\$74.81	\$0.00	\$0.00	\$78.20	\$3.39	\$0.61	\$0.00	\$4.00	\$1,161.00	\$0.00	\$0.00
2782	Ayon Delgado En	\$0.00	\$815.00	\$0.00	\$350.00	\$0.00	\$1,165.00	-\$74.81	\$0.00	\$0.00	\$78.20	\$3.39	-\$0.39	\$0.00	\$3.00	\$1,162.00	\$0.00	\$0.00
2783	Ibarra Gabriel Raf	\$0.00	\$815.00	\$0.00	\$350.00	\$0.00	\$1,165.00	-\$74.81	\$0.00	\$0.00	\$78.20	\$3.39	\$0.00	\$0.00	\$3.39	\$1,165.00	\$0.00	\$0.00
2784	Preciado Ibarra R	\$0.00	\$815.00	\$0.00	\$350.00	\$0.00	\$1,165.00	-\$74.81	\$0.00	\$0.00	\$78.20	\$3.39	\$0.61	\$0.00	\$4.00	\$1,161.00	\$0.00	\$0.00
2785	Delgado Zavala	\$0.00	\$815.00	\$0.00	\$350.00	\$0.00	\$1,165.00	-\$74.81	\$0.00	\$0.00	\$78.20	\$3.39	\$0.61	\$0.00	\$4.00	\$1,161.00	\$0.00	\$0.00
2786	Palomera Dolores	\$0.00	\$1,625.00	\$0.00	\$350.00	\$0.00	\$1,975.00	\$0.00	\$0.00	\$0.00	\$180.21	\$180.21	\$0.79	\$0.00	\$181.00	\$1,794.00	\$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	\$0.00	\$1,015.00	\$0.00	\$350.00	\$0.00	\$1,365.00	-\$67.84	\$0.00	\$0.00	\$99.96	\$32.12	-\$0.12	\$0.00	\$32.00	\$1,333.00	\$0.00	\$0.00
2839	Perez Santoyo Ju	\$0.00	\$815.00	\$0.00	\$350.00	\$0.00	\$1,165.00	-\$74.81	\$0.00	\$0.00	\$78.20	\$3.39	\$0.61	\$0.00	\$4.00	\$1,161.00	\$0.00	\$0.00
2850	Mera Duran Jose	\$0.00	\$1,375.00	\$0.00	\$350.00	\$0.00	\$1,725.00	\$0.00	\$0.00	\$0.00	\$140.21	\$140.21	-\$0.21	\$0.00	\$140.00	\$1,585.00	\$0.00	\$0.00
2852	Espinoza Arguelk	\$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
2854	Murguia Perez Iv	\$0.00	\$815.00	\$0.00	\$350.00	\$0.00	\$1,165.00	-\$74.81	\$0.00	\$0.00	\$78.20	\$3.39	-\$0.39	\$0.00	\$3.00	\$1,162.00	\$0.00	\$0.00
3538	DELGADO MATE	\$0.00	\$815.00	\$0.00	\$350.00	\$0.00	\$1,165.00	-\$74.81	\$0.00	\$0.00	\$78.20	\$3.39	\$0.61	\$0.00	\$4.00	\$1,161.00	\$0.00	\$0.00
6163	Frias Lara Juan A	\$0.00	\$1,125.00	\$0.00	\$0.00	\$0.00	\$1,125.00	-\$74.81	-\$0.96	\$0.96	\$73.85	\$0.00	-\$1.04	\$0.00	-\$2.00	\$1,127.00	\$0.00	\$0.00
6682	Garcia Lomeli Fr	\$0.00	\$1,625.00	\$0.00	\$350.00	\$0.00	\$1,975.00	\$0.00	\$0.00	\$0.00	\$180.21	\$180.21	\$0.79	\$0.00	\$181.00	\$1,794.00	\$0.00	\$0.00
6683	Barajas Roman O	\$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
6685	Ascencio Cervant	\$0.00	\$1,625.00	\$0.00	\$350.00	\$0.00	\$1,975.00	\$0.00	\$0.00	\$0.00	\$180.21	\$180.21	\$0.79	\$0.00	\$181.00	\$1,794.00	\$0.00	\$0.00
6687	Noyola Martinez Iv	\$0.00	\$1,625.00	\$0.00	\$350.00	\$0.00	\$1,975.00	\$0.00	\$0.00	\$0.00	\$180.21	\$180.21	\$0.79	\$0.00	\$181.00	\$1,794.00	\$0.00	\$0.00
6726	Cervantes Hernar	\$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
7085	Flores Rojas Luis	\$0.00	\$1,125.00	\$0.00	\$0.00	\$0.00	\$1,125.00	-\$74.81	-\$0.96	\$0.96	\$73.85	\$0.00	-\$0.04	\$0.00	-\$1.00	\$1,126.00	\$0.00	\$0.00
Total Depto		\$0.00	\$27,328.00	\$0.00	\$7,700.00	\$0.00	\$35,028.00	-\$1,150.16	-\$1.92	\$1.92	\$2,744.06	\$1,595.82	\$3.88	\$0.00	\$1,597.78	\$33,437.00	\$0.00	\$0.00
Departamento 708 708 DIR DE MEJORAMIENTO URBANO																		
2894	Reyes Rodriguez	\$0.00	\$1,625.00	\$0.00	\$350.00	\$0.00	\$1,975.00	\$0.00	\$0.00	\$0.00	\$180.21	\$180.21	-\$1.21	\$0.00	\$179.00	\$1,796.00	\$0.00	\$0.00
2895	Fernandez Raygc	\$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
2952	Hernandez Estrac	\$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
2955	Ramirez Torres J	\$0.00	\$1,625.00	\$0.00	\$350.00	\$0.00	\$1,975.00	\$0.00	\$0.00	\$0.00	\$180.21	\$180.21	-\$1.21	\$0.00	\$179.00	\$1,796.00	\$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	\$0.28	\$0.00	\$51.12	\$1,399.00	\$0.00	\$0.00
2968	Barajas Tinoco Al	\$0.00	\$1,625.00	\$0.00	\$350.00	\$0.00	\$1,975.00	\$0.00	\$0.00	\$0.00	\$180.21	\$180.21	-\$1.21	\$0.00	\$179.00	\$1,796.00	\$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	-\$0.82	\$0.00	\$139.28	\$1,585.00	\$0.00	\$0.00
2973	Mejia Cortes Jose	\$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
2994	Mejia Cortes Mart	\$0.00	\$1,625.00	\$0.00	\$350.00	\$0.00	\$1,975.00	\$0.00	\$0.00	\$0.00	\$180.21	\$180.21	\$0.79	\$0.00	\$181.00	\$1,794.00	\$0.00	\$0.00
3009	Fernandez Raygc	\$0.00	\$1,625.00	\$0.00	\$0.00	\$0.00	\$1,625.00	-\$58.38	\$0.00	\$0.00	\$128.25	\$69.87	\$0.13	\$0.00	\$70.00	\$1,555.00	\$0.00	\$0.00
3014	Maldonado Herna	\$0.00	\$1,625.00	\$0.00	\$350.00	\$0.00	\$1,975.00	\$0.00	\$0.00	\$0.00	\$180.21	\$180.21	-\$1.21	\$0.00	\$179.00	\$1,796.00	\$0.00	\$0.00
3026	Sanchez Lopez R	\$0.00	\$1,625.00	\$0.00	\$350.00	\$0.00	\$1,975.00	\$0.00	\$0.00	\$0.00	\$180.21	\$180.21	\$0.79	\$0.00	\$181.00	\$1,794.00	\$0.00	\$0.00
3032	Flores Terrones M	\$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
3129	Palafax Veloz Ju	\$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
3238	De Avila Guerrerc	\$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	\$1.28	\$0.00	\$52.12	\$1,398.00	\$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
3771	Razo Cervantes M	\$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
3803	De Avila De Santi	\$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
3804	Noyola Adame Fr	\$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
Total Depto		\$3,713.34	\$26,874.28	\$618.89	\$5,600.00	\$0.00	\$36,806.51	-\$301.36	\$0.00	\$0.00	\$3,228.91	\$2,927.55	-\$4.04	\$0.00	\$2,923.51	\$33,883.00	\$0.00	\$0.00
Departamento 1400 1400 DIR GRAL DE SEGURIDAD PUBLICA																		
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
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	\$54,202.28	\$1,239.32	\$13,300.00	\$0.00	\$76,177.52	-\$1,626.66	-\$1.92	\$1.92								