

SEMANA

Lista de Raya (forma tabular)

cha: 11/Ene/2017

Periodo 2 al 2 Semanal del 05/01/2017 al 11/01/2017

ora: 14:32:40:149

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	-\$0.53	\$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
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	-\$1.06	\$0.00	\$100.66	\$2,800.00	\$0.00	\$0.00
Departamento 706 706 DIR DE SERVICIOS GENERALES																		
2776	Murguía Aleman f	\$0.00	\$891.00	\$0.00	\$350.00	\$0.00	\$1,241.00	-\$67.84	\$0.00	\$0.00	\$86.47	\$18.63	-\$0.63	\$0.00	\$18.00	\$1,223.00	\$0.00	\$0.00
2778	Delgado Hernand	\$0.00	\$1,134.00	\$0.00	\$350.00	\$0.00	\$1,484.00	-\$58.38	\$0.00	\$0.00	\$112.91	\$54.53	-\$0.53	\$0.00	\$54.00	\$1,430.00	\$0.00	\$0.00
2779	Mateos Corona Ti	\$0.00	\$810.00	\$0.00	\$350.00	\$0.00	\$1,160.00	-\$74.81	\$0.00	\$0.00	\$77.66	\$2.85	\$0.15	\$0.00	\$3.00	\$1,157.00	\$0.00	\$0.00
2780	Delgado Hernand	\$0.00	\$810.00	\$0.00	\$350.00	\$0.00	\$1,160.00	-\$74.81	\$0.00	\$0.00	\$77.66	\$2.85	\$0.00	\$0.00	\$2.85	\$1,160.00	\$0.00	\$0.00
2781	Silva Regin Jose	\$0.00	\$810.00	\$0.00	\$350.00	\$0.00	\$1,160.00	-\$74.81	\$0.00	\$0.00	\$77.66	\$2.85	\$0.15	\$0.00	\$3.00	\$1,157.00	\$0.00	\$0.00
2782	Ayon Delgado En	\$0.00	\$810.00	\$0.00	\$350.00	\$0.00	\$1,160.00	-\$74.81	\$0.00	\$0.00	\$77.66	\$2.85	\$0.15	\$0.00	\$3.00	\$1,157.00	\$0.00	\$0.00
2783	Ibarra Gabriel Raf	\$0.00	\$810.00	\$0.00	\$350.00	\$0.00	\$1,160.00	-\$74.81	\$0.00	\$0.00	\$77.66	\$2.85	\$0.00	\$0.00	\$2.85	\$1,160.00	\$0.00	\$0.00
2784	Preciado Ibarra R	\$0.00	\$810.00	\$0.00	\$350.00	\$0.00	\$1,160.00	-\$74.81	\$0.00	\$0.00	\$77.66	\$2.85	\$0.15	\$0.00	\$3.00	\$1,157.00	\$0.00	\$0.00
2785	Delgado Zavalza i	\$0.00	\$810.00	\$0.00	\$350.00	\$0.00	\$1,160.00	-\$74.81	\$0.00	\$0.00	\$77.66	\$2.85	\$0.15	\$0.00	\$3.00	\$1,157.00	\$0.00	\$0.00
2786	Palomera Dolores	\$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
2789	Lara Franco Jose	\$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
2793	Lopez Lambaren	\$0.00	\$1,010.00	\$0.00	\$350.00	\$0.00	\$1,360.00	-\$67.84	\$0.00	\$0.00	\$99.42	\$31.57	\$0.43	\$0.00	\$32.00	\$1,328.00	\$0.00	\$0.00
2839	Perez Santoyo Ju	\$0.00	\$810.00	\$0.00	\$350.00	\$0.00	\$1,160.00	-\$74.81	\$0.00	\$0.00	\$77.66	\$2.85	-\$0.85	\$0.00	\$2.00	\$1,158.00	\$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 Arguelk	\$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
2854	Murguía Perez Iv	\$0.00	\$810.00	\$0.00	\$350.00	\$0.00	\$1,160.00	-\$74.81	\$0.00	\$0.00	\$77.66	\$2.85	\$0.15	\$0.00	\$3.00	\$1,157.00	\$0.00	\$0.00
3538	DELGADO MATE	\$0.00	\$810.00	\$0.00	\$350.00	\$0.00	\$1,160.00	-\$74.81	\$0.00	\$0.00	\$77.66	\$2.85	\$0.15	\$0.00	\$3.00	\$1,157.00	\$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	\$550.00	\$0.00	\$350.00	\$0.00	\$900.00	-\$88.07	-\$35.58	\$35.58	\$52.48	\$0.00	\$0.58	\$0.00	-\$35.00	\$935.00	\$0.00	\$0.00
6683	Barajas Roman O	\$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
6685	Ascencio Cervant	\$0.00	\$550.00	\$0.00	\$350.00	\$0.00	\$900.00	-\$88.07	-\$35.58	\$35.58	\$52.48	\$0.00	\$0.58	\$0.00	-\$35.00	\$935.00	\$0.00	\$0.00
6687	Noyola Martinez Iv	\$0.00	\$1,200.00	\$0.00	\$350.00	\$0.00	\$1,550.00	-\$58.38	\$0.00	\$0.00	\$120.09	\$61.71	-\$0.71	\$0.00	\$61.00	\$1,489.00	\$0.00	\$0.00
6726	Cervantes Hernar	\$0.00	\$1,400.00	\$0.00	\$350.00	\$0.00	\$1,750.00	\$0.00	\$0.00	\$0.00	\$144.21	\$144.21	\$0.79	\$0.00	\$145.00	\$1,605.00	\$0.00	\$0.00
7085	Flores Rojas Luis	\$0.00	\$250.00	\$0.00	\$0.00	\$0.00	\$250.00	-\$93.72	-\$82.84	\$82.84	\$10.88	\$0.00	-\$0.16	\$0.00	-\$83.00	\$333.00	\$0.00	\$0.00
Total Depto		\$0.00	\$21,435.00	\$0.00	\$7,700.00	\$0.00	\$29,135.00	-\$1,641.28	-\$191.18	\$191.18	\$2,070.57	\$620.49	\$0.39	\$0.00	\$429.70	\$28,711.00	\$0.00	\$0.00
Departamento 708 708 DIR DE MEJORAMIENTO URBANO																		
2894	Reyes Rodriguez	\$0.00	\$1,850.00	\$0.00	\$350.00	\$0.00	\$2,200.00	\$0.00	\$0.00	\$0.00	\$220.43	\$220.43	\$0.57	\$0.00	\$221.00	\$1,979.00	\$0.00	\$0.00
2895	Fernandez Raygc	\$0.00	\$1,850.00	\$0.00	\$350.00	\$0.00	\$2,200.00	\$0.00	\$0.00	\$0.00	\$220.43	\$220.43	-\$0.43	\$0.00	\$220.00	\$1,980.00	\$0.00	\$0.00
2952	Hernandez Estrac	\$0.00	\$1,100.00	\$0.00	\$350.00	\$0.00	\$1,450.00	-\$58.38	\$0.00	\$0.00	\$109.21	\$50.83	\$0.17	\$0.00	\$51.00	\$1,399.00	\$0.00	\$0.00
2955	Ramirez Torres J	\$0.00	\$1,100.00	\$0.00	\$350.00	\$0.00	\$1,450.00	-\$58.38	\$0.00	\$0.00	\$109.21	\$50.83	\$0.17	\$0.00	\$51.00	\$1,399.00	\$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	\$1,800.00	\$0.00	\$350.00	\$0.00	\$2,150.00	\$0.00	\$0.00	\$0.00	\$211.47	\$211.47	\$0.53	\$0.00	\$212.00	\$1,938.00	\$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	\$1,200.00	\$0.00	\$350.00	\$0.00	\$1,550.00	-\$58.38	\$0.00	\$0.00	\$120.09	\$61.71	\$0.29	\$0.00	\$62.00	\$1,488.00	\$0.00	\$0.00
2994	Mejia Cortes Mart	\$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
3009	Fernandez Raygc	\$0.00	\$1,850.00	\$0.00	\$0.00	\$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
3014	Maldonado Herna	\$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
3026	Sanchez Lopez R	\$0.00	\$1,325.00	\$0.00	\$350.00	\$0.00	\$1,675.00	-\$50.11	\$0.00	\$0.00	\$133.69	\$83.58	-\$0.58	\$0.00	\$83.00	\$1,592.00	\$0.00	\$0.00
3032	Flores Terrones M	\$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
3129	Palafox Veloz Juz	\$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
3238	De Avila Guerrerc	\$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
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	-\$0.72	\$0.00	\$50.12	\$1,400.00	\$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	\$1,900.00	\$0.00	\$350.00	\$0.00	\$2,250.00	\$0.00	\$0.00	\$0.00	\$229.39	\$229.39	\$0.61	\$0.00	\$230.00	\$2,020.00	\$0.00	\$0.00
3803	De Avila De Santi	\$0.00	\$1,900.00	\$0.00	\$350.00	\$0.00	\$2,250.00	\$0.00	\$0.00	\$0.00	\$229.39	\$229.39	-\$0.39	\$0.00	\$229.00	\$2,021.00	\$0.00	\$0.00
3804	Noyola Adame Fr	\$0.00	\$1,650.00	\$0.00	\$350.00	\$0.00	\$2,000.00	\$0.00	\$0.00	\$0.00	\$184.59	\$184.59	\$0.41	\$0.00	\$185.00	\$1,815.00	\$0.00	\$0.00
Total Depto		\$3,713.34	\$25,899.28	\$618.89	\$5,600.00	\$0.00	\$35,831.51	-\$518.34	\$0.00	\$0.00	\$3,129.43	\$2,611.09	\$0.42	\$0.00	\$2,611.51	\$33,220.00	\$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	\$47,334.28	\$1,239.32	\$13,300.00	\$0.00	\$69,309.52	-\$2,334.76	-\$191.18	\$191.18	\$5,526.86	\$3,						