

SEMANA

Lista de Raya (forma tabular)

Periodo 51 al 51 Semanal del 15/12/2016 al 21/12/2016

Fecha: 20/Dic/2016

Hora: 09:54:16.639

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 Eustacio	\$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 Roberto	\$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	Murguia Aleman Alfonso	\$0.00	\$1,045.00	\$0.00	\$350.00	\$0.00	\$1,395.00	-\$67.84	\$0.00	\$0.00	\$103.22	\$35.38	\$0.62	\$0.00	\$36.00	\$1,359.00	\$0.00	\$0.00
2778	Delgado Hernandez Alfonso	\$0.00	\$1,330.00	\$0.00	\$350.00	\$0.00	\$1,680.00	-\$50.11	\$0.00	\$0.00	\$134.23	\$84.12	-\$0.12	\$0.00	\$84.00	\$1,596.00	\$0.00	\$0.00
2779	Mateos Corona Timoteo	\$0.00	\$950.00	\$0.00	\$350.00	\$0.00	\$1,300.00	-\$67.84	\$0.00	\$0.00	\$92.89	\$25.05	-\$0.05	\$0.00	\$25.00	\$1,275.00	\$0.00	\$0.00
2780	Delgado Hernandez J. Salvador	\$0.00	\$950.00	\$0.00	\$350.00	\$0.00	\$1,300.00	-\$67.84	\$0.00	\$0.00	\$92.89	\$25.05	-\$0.05	\$0.00	\$25.00	\$1,275.00	\$0.00	\$0.00
2781	Silva Regin Jose	\$0.00	\$950.00	\$0.00	\$350.00	\$0.00	\$1,300.00	-\$67.84	\$0.00	\$0.00	\$92.89	\$25.05	-\$0.05	\$0.00	\$25.00	\$1,275.00	\$0.00	\$0.00
2782	Ayon Delgado Emmanuel	\$0.00	\$950.00	\$0.00	\$350.00	\$0.00	\$1,300.00	-\$67.84	\$0.00	\$0.00	\$92.89	\$25.05	\$0.95	\$0.00	\$26.00	\$1,274.00	\$0.00	\$0.00
2783	Ibarra Gabriel Rafael	\$0.00	\$950.00	\$0.00	\$350.00	\$0.00	\$1,300.00	-\$67.84	\$0.00	\$0.00	\$92.89	\$25.05	-\$0.05	\$0.00	\$25.00	\$1,275.00	\$0.00	\$0.00
2784	Preciado Ibarra Rosalio	\$0.00	\$950.00	\$0.00	\$350.00	\$0.00	\$1,300.00	-\$67.84	\$0.00	\$0.00	\$92.89	\$25.05	-\$0.05	\$0.00	\$25.00	\$1,275.00	\$0.00	\$0.00
2785	Delgado Zavalza Guadalupe	\$0.00	\$950.00	\$0.00	\$350.00	\$0.00	\$1,300.00	-\$67.84	\$0.00	\$0.00	\$92.89	\$25.05	-\$0.05	\$0.00	\$25.00	\$1,275.00	\$0.00	\$0.00
2786	Palomera Dolores Miguel	\$0.00	\$1,750.00	\$0.00	\$350.00	\$0.00	\$2,100.00	\$0.00	\$0.00	\$0.00	\$202.51	\$202.51	-\$0.51	\$0.00	\$202.00	\$1,898.00	\$0.00	\$0.00
2789	Lara Franco Jose guadalupe	\$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 Ricardo benito	\$0.00	\$1,150.00	\$0.00	\$350.00	\$0.00	\$1,500.00	-\$58.38	\$0.00	\$0.00	\$114.65	\$56.27	-\$0.27	\$0.00	\$56.00	\$1,444.00	\$0.00	\$0.00
2839	Perez Santoyo Juan manuel	\$0.00	\$950.00	\$0.00	\$350.00	\$0.00	\$1,300.00	-\$67.84	\$0.00	\$0.00	\$92.89	\$25.05	-\$0.05	\$0.00	\$25.00	\$1,275.00	\$0.00	\$0.00
2850	Mera Duran Jose Carmen	\$0.00	\$1,375.00	\$0.00	\$350.00	\$0.00	\$1,725.00	\$0.00	\$0.00	\$0.00	\$140.21	\$140.21	\$0.79	\$0.00	\$141.00	\$1,584.00	\$0.00	\$0.00
2852	Espinoza Arguello Romualdo	\$0.00	\$1,750.00	\$0.00	\$350.00	\$0.00	\$2,100.00	\$0.00	\$0.00	\$0.00	\$202.51	\$202.51	-\$0.51	\$0.00	\$202.00	\$1,898.00	\$0.00	\$0.00
2854	Murguia Perez Ivan Alfonso	\$0.00	\$950.00	\$0.00	\$350.00	\$0.00	\$1,300.00	-\$67.84	\$0.00	\$0.00	\$92.89	\$25.05	-\$0.05	\$0.00	\$25.00	\$1,275.00	\$0.00	\$0.00
3538	DELGADO MATEOS ALFREDO	\$0.00	\$950.00	\$0.00	\$350.00	\$0.00	\$1,300.00	-\$67.84	\$0.00	\$0.00	\$92.89	\$25.05	-\$0.05	\$0.00	\$25.00	\$1,275.00	\$0.00	\$0.00
6163	Frias Lara Juan Antonio	\$0.00	\$1,075.00	\$0.00	\$0.00	\$0.00	\$1,075.00	-\$81.57	-\$13.16	\$13.16	\$68.41	\$0.00	\$0.16	\$0.00	-\$13.00	\$1,088.00	\$0.00	\$0.00
6682	Garcia Lomeli Francisco Javier	\$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
6683	Barajas Roman Omar Alejandro	\$0.00	\$1,600.00	\$0.00	\$350.00	\$0.00	\$1,950.00	\$0.00	\$0.00	\$0.00	\$176.21	\$176.21	\$0.79	\$0.00	\$177.00	\$1,773.00	\$0.00	\$0.00
6685	Ascencio Cervantes Gricelda	\$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
6687	Noyola Martinez Marco Antonio	\$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
6726	Cervantes Hernandez Daniel	\$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
7085	Flores Rojas Luis Fernando	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	-\$88.07	-\$27.82	\$27.82	\$60.25	\$0.00	-\$0.18	\$0.00	-\$28.00	\$1,028.00	\$0.00	\$0.00
Total Depto		\$0.00	\$28,425.00	\$0.00	\$7,700.00	\$0.00	\$36,125.00	-\$1,170.82	-\$79.76	\$79.76	\$2,890.08	\$1,799.03	\$2.73	\$0.00	\$1,722.00	\$34,403.00	\$0.00	\$0.00
Departamento 708 708 DIR DE MEJORAMIENTO URBANO																		
2894	Reyes Rodriguez Francisco	\$0.00	\$1,800.00	\$0.00	\$350.00	\$0.00	\$2,150.00	\$0.00	\$0.00	\$0.00	\$211.47	\$211.47	-\$0.47	\$0.00	\$211.00	\$1,939.00	\$0.00	\$0.00
2895	Fernandez Raygoza Javier	\$0.00	\$1,750.00	\$0.00	\$350.00	\$0.00	\$2,100.00	\$0.00	\$0.00	\$0.00	\$202.51	\$202.51	-\$0.51	\$0.00	\$202.00	\$1,898.00	\$0.00	\$0.00
2952	Hernandez Estrada Victor Javier	\$0.00	\$1,750.00	\$0.00	\$350.00	\$0.00	\$2,100.00	\$0.00	\$0.00	\$0.00	\$202.51	\$202.51	-\$0.51	\$0.00	\$202.00	\$1,898.00	\$0.00	\$0.00
2955	Ramirez Torres Juan Carlos	\$0.00	\$1,800.00	\$0.00	\$350.00	\$0.00	\$2,150.00	\$0.00	\$0.00	\$0.00	\$211.47	\$211.47	-\$0.47	\$0.00	\$211.00	\$1,939.00	\$0.00	\$0.00
2958	Miramontes Alvarez Severo	\$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 Alejandro	\$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
2969	Barajas Tinoco Juan	\$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 Manuel	\$0.00	\$1,775.00	\$0.00	\$350.00	\$0.00	\$2,125.00	\$0.00	\$0.00	\$0.00	\$206.99	\$206.99	\$0.01	\$0.00	\$207.00	\$1,918.00	\$0.00	\$0.00
2994	Mejia Cortes Martin	\$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
3009	Fernandez Raygoza Ricardo	\$0.00	\$1,700.00	\$0.00	\$0.00	\$0.00	\$1,700.00	\$0.00	\$0.00	\$0.00	\$136.41	\$136.41	\$0.59	\$0.00	\$137.00	\$1,563.00	\$0.00	\$0.00
3014	Maldonado Hernandez Adalberto	\$0.00	\$1,825.00	\$0.00	\$350.00	\$0.00	\$2,175.00	\$0.00	\$0.00	\$0.00	\$215.95	\$215.95	\$0.05	\$0.00	\$216.00	\$1,959.00	\$0.00	\$0.00
3026	Sanchez Lopez Roberto	\$0.00	\$1,750.00	\$0.00	\$350.00	\$0.00	\$2,100.00	\$0.00	\$0.00	\$0.00	\$202.51	\$202.51	-\$0.51	\$0.00	\$202.00	\$1,898.00	\$0.00	\$0.00
3032	Flores Terrones Miguel Angel	\$0.00	\$1,825.00	\$0.00	\$350.00	\$0.00	\$2,175.00	\$0.00	\$0.00	\$0.00	\$215.95	\$215.95	\$0.05	\$0.00	\$216.00	\$1,959.00	\$0.00	\$0.00
3129	Palafox Veloz Juan Manuel	\$0.00	\$1,825.00	\$0.00	\$350.00	\$0.00	\$2,175.00	\$0.00	\$0.00	\$0.00	\$215.95	\$215.95	\$0.05	\$0.00	\$216.00	\$1,959.00	\$0.00	\$0.00
3238	De Avila Guerrero Francisco Javier	\$0.00	\$1,750.00	\$0.00	\$350.00	\$0.00	\$2,100.00	\$0.00	\$0.00	\$0.00	\$202.51	\$202.51	-\$0.51	\$0.00	\$202.00	\$1,898.00	\$0.00	\$0.00
3382	Rojas Martinez Juan	\$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 Eduardo	\$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 Miguel Angel	\$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
3803	De Avila De Santiago Hipolito	\$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
3804	Noyola Adame Francisco	\$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
Total Depto		\$3,713.34	\$29,024.28	\$618.89	\$5,600.00	\$0.00	\$38,956.51	-\$252.44	\$0.00	\$0.00	\$3,616.31	\$3,363.87	-\$1.36	\$0.00	\$3,362.51	\$35,594.00	\$0.00	\$0.00
Departamento 1400 1400 DIR GRAL DE SEGURIDAD PUBLICA																		
2073	Ramirez , Maria De Los Dolores	\$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	\$57,449.28	\$1,239.32	\$13,300.00 </													