

SEMANA

Lista de Raya (forma tabular)

Fecha: 20/Dic/2016

Período 52 al 52 Semanal del 22/12/2016 al 28/12/2016

Hora: 10:08:24:839

Reg Pat IMSS: H6710584382.00000000000

RFC: MTJ -850101-VA4

Código	Empleado	Sueldo	Destajos	Séptimo día	3% vivienda	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 Eustacio	\$1,243.14	\$0.00	\$207.19	\$174.04	\$0.00	\$0.00	\$1,624.37	-\$58.38	\$0.00	\$0.00	\$128.18	\$69.80	\$0.57	\$0.00	\$70.37	\$1,554.00	\$0.00	\$0.00
3104	Galvan Andalon Roberto	\$1,243.14	\$0.00	\$207.19	\$174.04	\$0.00	\$0.00	\$1,624.37	-\$58.38	\$0.00	\$0.00	\$128.18	\$69.80	\$0.57	\$0.00	\$70.37	\$1,554.00	\$0.00	\$0.00
Total Depto		\$2,486.28	\$0.00	\$414.38	\$348.08	\$0.00	\$0.00	\$3,248.74	-\$116.76	\$0.00	\$0.00	\$256.36	\$139.60	\$1.14	\$0.00	\$140.74	\$3,108.00	\$0.00	\$0.00
Departamento 706 706 DIR DE SERVICIOS GENERALES																			
2776	Murguía Aleman Alfonso	\$0.00	\$1,045.00	\$0.00	\$163.95	\$350.00	\$0.00	\$1,558.95	-\$58.38	\$0.00	\$0.00	\$121.06	\$62.68	-\$0.73	\$0.00	\$61.95	\$1,497.00	\$0.00	\$0.00
2778	Delgado Hernandez Alfonso	\$0.00	\$1,330.00	\$0.00	\$192.36	\$350.00	\$0.00	\$1,872.36	\$0.00	\$0.00	\$0.00	\$163.79	\$163.79	-\$0.43	\$0.00	\$163.36	\$1,709.00	\$0.00	\$0.00
2779	Mateos Corona Timoteo	\$0.00	\$950.00	\$0.00	\$149.40	\$350.00	\$0.00	\$1,449.40	-\$58.38	\$0.00	\$0.00	\$109.14	\$50.76	\$0.64	\$0.00	\$51.40	\$1,398.00	\$0.00	\$0.00
2780	Delgado Hernandez J. Salvac	\$0.00	\$950.00	\$0.00	\$149.40	\$350.00	\$0.00	\$1,449.40	-\$58.38	\$0.00	\$0.00	\$109.14	\$50.76	-\$0.36	\$0.00	\$50.40	\$1,399.00	\$0.00	\$0.00
2781	Silva Regin Jose	\$0.00	\$950.00	\$0.00	\$149.40	\$350.00	\$0.00	\$1,449.40	-\$58.38	\$0.00	\$0.00	\$109.14	\$50.76	\$0.64	\$0.00	\$51.40	\$1,398.00	\$0.00	\$0.00
2782	Ayon Delgado Emmanuel	\$0.00	\$950.00	\$0.00	\$149.40	\$350.00	\$0.00	\$1,449.40	-\$58.38	\$0.00	\$0.00	\$109.14	\$50.76	-\$0.36	\$0.00	\$50.40	\$1,399.00	\$0.00	\$0.00
2783	Ibarra Gabriel Rafael	\$0.00	\$950.00	\$0.00	\$149.40	\$350.00	\$0.00	\$1,449.40	-\$58.38	\$0.00	\$0.00	\$109.14	\$50.76	-\$0.36	\$0.00	\$50.40	\$1,399.00	\$0.00	\$0.00
2784	Preciado Ibarra Rosalio	\$0.00	\$950.00	\$0.00	\$149.40	\$350.00	\$0.00	\$1,449.40	-\$58.38	\$0.00	\$0.00	\$109.14	\$50.76	\$0.64	\$0.00	\$51.40	\$1,398.00	\$0.00	\$0.00
2785	Delgado Zavala Guadalupe	\$0.00	\$950.00	\$0.00	\$149.40	\$350.00	\$0.00	\$1,449.40	-\$58.38	\$0.00	\$0.00	\$109.14	\$50.76	\$0.64	\$0.00	\$51.40	\$1,398.00	\$0.00	\$0.00
2786	Palomera Dolores Miguel	\$0.00	\$1,750.00	\$0.00	\$248.25	\$350.00	\$0.00	\$2,348.25	\$0.00	\$0.00	\$0.00	\$246.99	\$246.99	\$0.26	\$0.00	\$247.25	\$2,101.00	\$0.00	\$0.00
2789	Lara Franco Jose guadalupe	\$0.00	\$500.00	\$0.00	\$102.00	\$350.00	\$0.00	\$952.00	-\$88.07	-\$32.26	\$32.26	\$55.81	\$0.00	\$0.26	\$0.00	-\$32.00	\$984.00	\$0.00	\$0.00
2793	Lopez Lambaren Ricardo ber	\$0.00	\$1,150.00	\$0.00	\$175.59	\$350.00	\$0.00	\$1,675.59	-\$50.11	\$0.00	\$0.00	\$133.75	\$83.64	-\$0.05	\$0.00	\$83.59	\$1,592.00	\$0.00	\$0.00
2839	Perez Santoyo Juan manuel	\$0.00	\$950.00	\$0.00	\$149.40	\$350.00	\$0.00	\$1,449.40	-\$58.38	\$0.00	\$0.00	\$109.14	\$50.76	-\$0.36	\$0.00	\$50.40	\$1,399.00	\$0.00	\$0.00
2850	Mera Duran Jose Carmen	\$0.00	\$1,375.00	\$0.00	\$210.75	\$350.00	\$0.00	\$1,935.75	\$0.00	\$0.00	\$0.00	\$173.93	\$173.93	-\$0.18	\$0.00	\$173.75	\$1,762.00	\$0.00	\$0.00
2852	Espinoza Arguello Romualdo	\$0.00	\$1,750.00	\$0.00	\$252.00	\$350.00	\$0.00	\$2,352.00	\$0.00	\$0.00	\$0.00	\$247.66	\$247.66	\$0.34	\$0.00	\$248.00	\$2,104.00	\$0.00	\$0.00
2854	Murguía Perez Ivan Alfonso	\$0.00	\$950.00	\$0.00	\$149.40	\$350.00	\$0.00	\$1,449.40	-\$58.38	\$0.00	\$0.00	\$109.14	\$50.76	-\$0.36	\$0.00	\$50.40	\$1,399.00	\$0.00	\$0.00
3538	DELGADO MATEOS ALFRE	\$0.00	\$950.00	\$0.00	\$149.40	\$350.00	\$0.00	\$1,449.40	-\$58.38	\$0.00	\$0.00	\$109.14	\$50.76	\$0.64	\$0.00	\$51.40	\$1,398.00	\$0.00	\$0.00
6163	Frias Lara Juan Antonio	\$0.00	\$1,075.00	\$0.00	\$126.75	\$0.00	\$0.00	\$1,201.75	-\$74.81	\$0.00	\$0.00	\$82.20	\$7.39	\$0.36	\$0.00	\$7.75	\$1,194.00	\$0.00	\$0.00
6682	Garcia Lomeli Francisco Javi	\$0.00	\$1,700.00	\$0.00	\$240.00	\$350.00	\$0.00	\$2,290.00	\$0.00	\$0.00	\$0.00	\$236.55	\$236.55	-\$0.55	\$0.00	\$236.00	\$2,054.00	\$0.00	\$0.00
6683	Barajas Roman Omar Alejanc	\$0.00	\$1,600.00	\$0.00	\$234.75	\$350.00	\$0.00	\$2,184.75	\$0.00	\$0.00	\$0.00	\$217.69	\$217.69	\$0.06	\$0.00	\$217.75	\$1,967.00	\$0.00	\$0.00
6685	Ascencio Cervantes Gricelda	\$0.00	\$1,700.00	\$0.00	\$240.00	\$350.00	\$0.00	\$2,290.00	\$0.00	\$0.00	\$0.00	\$236.55	\$236.55	-\$0.55	\$0.00	\$236.00	\$2,054.00	\$0.00	\$0.00
6687	Noyola Martinez Marco Anton	\$0.00	\$1,200.00	\$0.00	\$187.50	\$350.00	\$0.00	\$1,737.50	\$0.00	\$0.00	\$0.00	\$142.21	\$142.21	\$0.29	\$0.00	\$142.50	\$1,595.00	\$0.00	\$0.00
6726	Cervantes Hernandez Daniel	\$0.00	\$1,750.00	\$0.00	\$252.00	\$350.00	\$0.00	\$2,352.00	\$0.00	\$0.00	\$0.00	\$247.66	\$247.66	-\$0.66	\$0.00	\$247.00	\$2,105.00	\$0.00	\$0.00
7085	Flores Rojas Luis Fernando	\$0.00	\$1,000.00	\$0.00	\$97.50	\$0.00	\$0.00	\$1,097.50	-\$74.81	-\$3.95	\$3.95	\$70.86	\$0.00	\$0.45	\$0.00	-\$3.50	\$1,101.00	\$0.00	\$0.00
Total Depto		\$0.00	\$28,425.00	\$0.00	\$4,217.40	\$7,700.00	\$0.00	\$40,342.40	-\$929.98	-\$36.21	\$36.21	\$3,468.11	\$2,574.34	\$0.27	\$0.00	\$2,538.40	\$37,804.00	\$0.00	\$0.00
Departamento 708 708 DIR DE MEJORAMIENTO URBANO																			
2894	Reyes Rodriguez Francisco	\$0.00	\$1,800.00	\$0.00	\$262.50	\$350.00	\$0.00	\$2,412.50	\$0.00	\$0.00	\$0.00	\$259.92	\$259.92	\$0.58	\$0.00	\$260.50	\$2,152.00	\$0.00	\$0.00
2895	Fernandez Raygoza Javier	\$0.00	\$1,750.00	\$0.00	\$258.00	\$350.00	\$0.00	\$2,358.00	\$0.00	\$0.00	\$0.00	\$248.74	\$248.74	\$0.26	\$0.00	\$249.00	\$2,109.00	\$0.00	\$0.00
2952	Hernandez Estrada Victor Ja	\$0.00	\$1,750.00	\$0.00	\$251.25	\$350.00	\$0.00	\$2,351.25	\$0.00	\$0.00	\$0.00	\$247.53	\$247.53	-\$0.28	\$0.00	\$247.25	\$2,104.00	\$0.00	\$0.00
2955	Ramirez Torres Juan Carlos	\$0.00	\$1,800.00	\$0.00	\$256.50	\$350.00	\$0.00	\$2,406.50	\$0.00	\$0.00	\$0.00	\$258.64	\$258.64	-\$0.14	\$0.00	\$258.50	\$2,148.00	\$0.00	\$0.00
2958	Miramontes Alvarez Severo	\$1,242.96	\$0.00	\$207.16	\$173.92	\$0.00	\$0.00	\$1,624.04	-\$58.38	\$0.00	\$0.00	\$128.14	\$69.76	\$0.28	\$0.00	\$70.04	\$1,554.00	\$0.00	\$0.00
2968	Barajas Tinoco Alejandro	\$0.00	\$1,850.00	\$0.00	\$264.75	\$350.00	\$0.00	\$2,464.75	\$0.00	\$0.00	\$0.00	\$271.08	\$271.08	-\$0.33	\$0.00	\$270.75	\$2,194.00	\$0.00	\$0.00
2969	Barajas Tinoco Juan	\$0.00	\$1,374.28	\$0.00	\$206.91	\$350.00	\$0.00	\$1,931.19	\$0.00	\$0.00	\$0.00	\$173.20	\$173.20	-\$0.01	\$0.00	\$173.19	\$1,758.00	\$0.00	\$0.00
2973	Mejia Cortes Jose Manuel	\$0.00	\$1,775.00	\$0.00	\$257.25	\$350.00	\$0.00	\$2,382.25	\$0.00	\$0.00	\$0.00	\$253.46	\$253.46	-\$0.21	\$0.00	\$253.25	\$2,129.00	\$0.00	\$0.00
2994	Mejia Cortes Martin	\$0.00	\$1,750.00	\$0.00	\$255.75	\$350.00	\$0.00	\$2,355.75	\$0.00	\$0.00	\$0.00	\$248.34	\$248.34	-\$0.59	\$0.00	\$247.75	\$2,108.00	\$0.00	\$0.00
3009	Fernandez Raygoza Ricardo	\$0.00	\$1,700.00	\$0.00	\$210.75	\$0.00	\$0.00	\$1,910.75	\$0.00	\$0.00	\$0.00	\$169.93	\$169.93	-\$0.18	\$0.00	\$169.75	\$1,741.00	\$0.00	\$0.00
3014	Maldonado Hernandez Adalb	\$0.00	\$1,825.00	\$0.00	\$262.50	\$350.00	\$0.00	\$2,437.50	\$0.00	\$0.00	\$0.00	\$265.26	\$265.26	\$0.24	\$0.00	\$265.50	\$2,172.00	\$0.00	\$0.00
3026	Sanchez Lopez Roberto	\$0.00	\$1,750.00	\$0.00	\$252.75	\$350.00	\$0.00	\$2,352.75	\$0.00	\$0.00	\$0.00	\$247.80	\$247.80	-\$0.05	\$0.00	\$247.75	\$2,105.00	\$0.00	\$0.00
3032	Flores Terrones Miguel Ange	\$0.00	\$1,825.00	\$0.00	\$263.25	\$350.00	\$0.00	\$2,438.25	\$0.00	\$0.00	\$0.00	\$265.42	\$265.42	-\$0.17	\$0.00	\$265.25	\$2,173.00	\$0.00	\$0.00
3129	Palafox Veloz Juan Manuel	\$0.00	\$1,825.00	\$0.00	\$262.50	\$350.00	\$0.00	\$2,437.50	\$0.00	\$0.00	\$0.00	\$265.26	\$265.26	\$0.24	\$0.00	\$265.50	\$2,172.00	\$0.00	\$0.00
3238	De Avila Guerrero Francisco	\$0.00	\$1,750.00	\$0.00	\$252.75	\$350.00	\$0.00	\$2,352.75	\$0.00	\$0.00	\$0.00	\$247.80	\$247.80	-\$0.05	\$0.00	\$247.75	\$2,105.00	\$0.00	\$0.00
3382	Rojas Martinez Juan	\$1,242.96	\$0.00	\$207.16	\$173.92	\$0.00	\$0.00	\$1,624.04	-\$58.38	\$0.00	\$0.00	\$128.14	\$69.76	-\$0.72	\$0.00	\$69.04	\$1,555.00	\$0.00	\$0.00
3587	Perez Cruz Carlos Eduardo	\$1,227.42	\$0.00	\$204.57	\$171.84	\$0.00	\$0.00	\$1,603.83	-\$58.38	\$0.00	\$0.00	\$125.94	\$67.56	\$0.27	\$0.00	\$67.83	\$1,536.00	\$0.00	\$0.00
3771	Razo Cervantes Miguel Ange	\$0.00	\$1,000.00	\$0.00	\$162.00	\$350.00	\$0.00	\$1,512.00	-\$58.38	\$0.00	\$0.00	\$115.95	\$57.57	\$0.43	\$0.00	\$58.00	\$1,454.00	\$0.00	\$0.00
3803	De Avila De Santiago Hipolite	\$0.00	\$1,750.00	\$0.00	\$250.50	\$350.00	\$0.00	\$2,350.50	\$0.00	\$0.00	\$0.00	\$247.40	\$247.40	\$0.10	\$0.00	\$247.50	\$2,103.00	\$0.00	\$0.00
3804	Noyola Adame Francisco	\$0.00	\$1,750.00	\$0.00	\$253.50	\$350.00	\$0.00	\$2,353.50	\$0.00	\$0.00	\$0.00	\$247.93	\$247.93	-\$0.43	\$0.00	\$247.50	\$2,106.00	\$0.00	\$0.00
Total Depto		\$3,713.34	\$29,024.28	\$618.89	\$4,703.09	\$5,600.00	\$0.00	\$43,659.60	-\$233.52	\$0.00	\$0.00	\$4,415.88	\$4,182.36	-\$0.76	\$0.00	\$4,181.60	\$39,478.00	\$0.00	\$0.00
																			