

SEMANA

Lista de Raya (forma tabular)

Periodo 49 al 49 Semanal del 01/12/2016 al 07/12/2016

Fecha: 07/Dic/2016

hora: 14:40:46:890

Reg Pat IMSS: H6710584382.0000000000

RFC: MTJ -850101-VA4

Código	Empleado	Sueldo	Destajos	Séptimo día	Productividad	Prima Vacacional	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONE S*	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)	I.S.R. a compensar	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	\$0.00	\$443.98	\$0.00	\$1,894.31	-\$58.38	\$0.00	\$0.00	\$109.24	\$50.86	\$0.00	-\$0.55	\$0.00	\$50.31	\$1,844.00	\$0.00	\$0.00
3104	Galvan Andalon Roberto	\$1,243.14	\$0.00	\$207.19	\$0.00	\$443.98	\$0.00	\$1,894.31	-\$58.38	\$0.00	\$0.00	\$109.24	\$50.86	\$0.00	-\$0.55	\$0.00	\$50.31	\$1,844.00	\$0.00	\$0.00
3239	Romero Martinez Antonio	\$0.00	\$0.00	\$0.00	\$0.00	\$443.98	\$0.00	\$443.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	-\$0.02	\$444.00	\$0.00	\$0.00
Total Depto		\$2,486.28	\$0.00	\$414.38	\$0.00	\$1,331.94	\$0.00	\$4,232.60	-\$116.76	\$0.00	\$0.00	\$218.48	\$101.72	\$0.00	-\$1.12	\$0.00	\$100.60	\$4,132.00	\$0.00	\$0.00
Departamento 706 706 DIR DE SERVICIOS GENERALES																				
2776	Murguia Aleman Alfonso	\$0.00	\$930.00	\$0.00	\$350.00	\$332.14	\$0.00	\$1,612.14	-\$67.84	\$0.00	\$0.00	\$90.71	\$22.87	\$0.00	\$0.27	\$0.00	\$23.14	\$1,589.00	\$0.00	\$0.00
2778	Delgado Hernandez Alfonso	\$0.00	\$1,022.00	\$0.00	\$350.00	\$365.00	\$0.00	\$1,737.00	-\$67.84	\$0.00	\$0.00	\$100.72	\$32.88	\$0.00	\$1.12	\$0.00	\$34.00	\$1,703.00	\$0.00	\$0.00
2779	Mateos Corona Timoteo	\$0.00	\$730.00	\$0.00	\$350.00	\$260.71	\$0.00	\$1,340.71	-\$81.57	-\$12.61	\$12.61	\$68.95	\$0.00	\$46.86	-\$0.54	\$0.00	-\$13.15	\$1,307.00	\$0.00	\$0.00
2780	Delgado Hernandez J. Salvador	\$0.00	\$730.00	\$0.00	\$350.00	\$260.71	\$0.00	\$1,340.71	-\$81.57	-\$12.61	\$12.61	\$68.95	\$0.00	\$72.69	\$0.63	\$0.00	-\$11.98	\$1,280.00	\$0.00	\$0.00
2781	Silva Regin Jose	\$0.00	\$730.00	\$0.00	\$350.00	\$260.71	\$0.00	\$1,340.71	-\$81.57	-\$12.61	\$12.61	\$68.95	\$0.00	\$59.08	-\$0.76	\$0.00	-\$13.37	\$1,295.00	\$0.00	\$0.00
2782	Ayon Delgado Emmanuel	\$0.00	\$730.00	\$0.00	\$350.00	\$260.71	\$0.00	\$1,340.71	-\$81.57	-\$12.61	\$12.61	\$68.95	\$0.00	\$46.79	-\$0.47	\$0.00	-\$13.08	\$1,307.00	\$0.00	\$0.00
2783	Ibarra Gabriel Rafael	\$0.00	\$730.00	\$0.00	\$350.00	\$260.71	\$0.00	\$1,340.71	-\$81.57	-\$12.61	\$12.61	\$68.95	\$0.00	\$61.62	\$0.70	\$0.00	-\$11.91	\$1,291.00	\$0.00	\$0.00
2784	Preciado Ibarra Rosalio	\$0.00	\$730.00	\$0.00	\$350.00	\$260.71	\$0.00	\$1,340.71	-\$81.57	-\$12.61	\$12.61	\$68.95	\$0.00	\$63.20	\$0.12	\$0.00	-\$12.49	\$1,290.00	\$0.00	\$0.00
2785	Delgado Zavala Guadalupe	\$0.00	\$730.00	\$0.00	\$350.00	\$260.71	\$0.00	\$1,340.71	-\$81.57	-\$12.61	\$12.61	\$68.95	\$0.00	\$46.86	-\$0.54	\$0.00	-\$13.15	\$1,307.00	\$0.00	\$0.00
2786	Palomera Dolores Miguel	\$0.00	\$1,625.00	\$0.00	\$350.00	\$580.36	\$0.00	\$2,555.36	\$0.00	\$0.00	\$0.00	\$180.21	\$180.21	\$0.00	-\$0.85	\$0.00	\$179.36	\$2,376.00	\$0.00	\$0.00
2789	Lara Franco Jose guadalupe	\$0.00	\$500.00	\$0.00	\$350.00	\$178.57	\$0.00	\$1,028.57	-\$88.07	-\$38.78	\$38.78	\$49.28	\$0.00	\$0.00	\$0.35	\$0.00	-\$38.43	\$1,067.00	\$0.00	\$0.00
2793	Lopez Lambaren Ricardo benito	\$0.00	\$1,003.00	\$0.00	\$350.00	\$358.21	\$0.00	\$1,711.21	-\$67.84	\$0.00	\$0.00	\$98.65	\$30.81	\$0.00	\$0.40	\$0.00	\$31.21	\$1,680.00	\$0.00	\$0.00
2839	Perez Santoyo Juan manuel	\$0.00	\$730.00	\$0.00	\$350.00	\$260.71	\$0.00	\$1,340.71	-\$81.57	-\$12.61	\$12.61	\$68.95	\$0.00	\$46.51	-\$0.19	\$0.00	-\$12.80	\$1,307.00	\$0.00	\$0.00
2850	Mera Duran Jose Carmen	\$0.00	\$1,500.00	\$0.00	\$350.00	\$535.71	\$0.00	\$2,385.71	\$0.00	\$0.00	\$0.00	\$160.21	\$160.21	\$0.00	\$0.50	\$0.00	\$160.71	\$2,225.00	\$0.00	\$0.00
2852	Espinoza Arguello Romualdo	\$0.00	\$1,750.00	\$0.00	\$350.00	\$625.00	\$0.00	\$2,725.00	\$0.00	\$0.00	\$0.00	\$202.51	\$202.51	\$0.00	-\$0.51	\$0.00	\$202.00	\$2,523.00	\$0.00	\$0.00
2854	Murguia Perez Ivan Alfonso	\$0.00	\$730.00	\$0.00	\$350.00	\$260.71	\$0.00	\$1,340.71	-\$81.57	-\$12.61	\$12.61	\$68.95	\$0.00	\$46.79	\$0.53	\$0.00	-\$12.08	\$1,306.00	\$0.00	\$0.00
3538	DELGADO MATEOS ALFREDO	\$0.00	\$730.00	\$0.00	\$350.00	\$260.71	\$0.00	\$1,340.71	-\$81.57	-\$12.61	\$12.61	\$68.95	\$0.00	\$46.79	-\$0.47	\$0.00	-\$13.08	\$1,307.00	\$0.00	\$0.00
6163	Frias Lara Juan Antonio	\$0.00	\$1,000.00	\$0.00	\$0.00	\$357.14	\$0.00	\$1,357.14	-\$88.07	-\$27.82	\$27.82	\$60.25	\$0.00	\$0.00	-\$0.04	\$0.00	-\$27.86	\$1,385.00	\$0.00	\$0.00
6682	Garcia Lomeli Francisco Javier	\$0.00	\$1,500.00	\$0.00	\$350.00	\$535.71	\$0.00	\$2,385.71	\$0.00	\$0.00	\$0.00	\$160.21	\$160.21	\$0.00	-\$0.50	\$0.00	\$159.71	\$2,226.00	\$0.00	\$0.00
6683	Barajas Roman Omar Alejandro	\$0.00	\$1,625.00	\$0.00	\$350.00	\$580.36	\$0.00	\$2,555.36	\$0.00	\$0.00	\$0.00	\$180.21	\$180.21	\$0.00	\$0.15	\$0.00	\$180.36	\$2,375.00	\$0.00	\$0.00
6685	Ascencio Cervantes Gricelda	\$0.00	\$1,500.00	\$0.00	\$350.00	\$535.71	\$0.00	\$2,385.71	\$0.00	\$0.00	\$0.00	\$160.21	\$160.21	\$0.00	-\$0.50	\$0.00	\$159.71	\$2,226.00	\$0.00	\$0.00
6687	Noyola Martinez Marco Antonio	\$0.00	\$1,250.00	\$0.00	\$350.00	\$446.43	\$0.00	\$2,046.43	-\$58.38	\$0.00	\$0.00	\$125.53	\$67.15	\$0.00	\$0.28	\$0.00	\$67.43	\$1,979.00	\$0.00	\$0.00
6726	Cervantes Hernandez Daniel	\$0.00	\$1,750.00	\$0.00	\$350.00	\$625.00	\$0.00	\$2,725.00	\$0.00	\$0.00	\$0.00	\$202.51	\$202.51	\$0.00	\$0.49	\$0.00	\$203.00	\$2,522.00	\$0.00	\$0.00
7085	Flores Rojas Luis Fernando	\$0.00	\$250.00	\$0.00	\$0.00	\$89.29	\$0.00	\$339.29	-\$93.72	-\$82.84	\$82.84	\$10.88	\$0.00	\$0.00	\$0.13	\$0.00	-\$82.71	\$422.00	\$0.00	\$0.00
Total Depto		\$0.00	\$24,505.00	\$0.00	\$7,700.00	\$8,751.73	\$0.00	\$40,956.73	-\$1,347.46	-\$275.54	\$275.54	\$2,471.59	\$1,399.78	\$537.19	\$0.30	\$0.00	\$1,124.54	\$39,295.00	\$0.00	\$0.00
Departamento 708 708 DIR DE MEJORAMIENTO URBANO																				
2894	Reyes Rodriguez Francisco	\$0.00	\$1,950.00	\$0.00	\$350.00	\$696.43	\$0.00	\$2,996.43	\$0.00	\$0.00	\$0.00	\$238.35	\$238.35	\$0.00	\$0.08	\$0.00	\$238.43	\$2,758.00	\$0.00	\$0.00
2895	Fernandez Raygoza Javier	\$0.00	\$1,950.00	\$0.00	\$350.00	\$696.43	\$0.00	\$2,996.43	\$0.00	\$0.00	\$0.00	\$238.35	\$238.35	\$0.00	\$0.08	\$0.00	\$238.43	\$2,758.00	\$0.00	\$0.00
2952	Hernandez Estrada Victor Javier	\$0.00	\$1,725.00	\$0.00	\$350.00	\$616.07	\$0.00	\$2,691.07	\$0.00	\$0.00	\$0.00	\$198.03	\$198.03	\$0.00	\$0.04	\$0.00	\$198.07	\$2,493.00	\$0.00	\$0.00
2955	Ramirez Torres Juan Carlos	\$0.00	\$1,750.00	\$0.00	\$350.00	\$625.00	\$0.00	\$2,725.00	\$0.00	\$0.00	\$0.00	\$202.51	\$202.51	\$0.00	\$0.49	\$0.00	\$203.00	\$2,522.00	\$0.00	\$0.00
2958	Miramontes Alvarez Severo	\$1,242.96	\$0.00	\$207.16	\$0.00	\$443.63	\$0.00	\$1,893.75	-\$58.38	\$0.00	\$0.00	\$109.22	\$50.84	\$0.00	-\$0.09	\$0.00	\$50.75	\$1,843.00	\$0.00	\$0.00
2968	Barajas Tinoco Alejandro	\$0.00	\$1,875.00	\$0.00	\$350.00	\$669.64	\$0.00	\$2,894.64	\$0.00	\$0.00	\$0.00	\$224.91	\$224.91	\$0.00	\$0.73	\$0.00	\$225.64	\$2,669.00	\$0.00	\$0.00
2969	Barajas Tinoco Juan	\$0.00	\$1,374.28	\$0.00	\$350.00	\$490.81	\$0.00	\$2,215.09	\$0.00	\$0.00	\$0.00	\$140.10	\$140.10	\$0.00	-\$0.01	\$0.00	\$140.09	\$2,075.00	\$0.00	\$0.00
2973	Mejia Cortes Jose Manuel	\$0.00	\$1,850.00	\$0.00	\$350.00	\$660.71	\$0.00	\$2,860.71	\$0.00	\$0.00	\$0.00	\$220.43	\$220.43	\$0.00	\$0.28	\$0.00	\$220.71	\$2,640.00	\$0.00	\$0.00
2994	Mejia Cortes Martin	\$0.00	\$1,875.00	\$0.00	\$350.00	\$669.64	\$0.00	\$2,894.64	\$0.00	\$0.00	\$0.00	\$224.91	\$224.91	\$0.00	\$0.73	\$0.00	\$225.64	\$2,669.00	\$0.00	\$0.00
3009	Fernandez Raygoza Ricardo	\$0.00	\$1,925.00	\$0.00	\$0.00	\$687.50	\$0.00	\$2,612.50	\$0.00	\$0.00	\$0.00	\$172.21	\$172.21	\$0.00	-\$0.71	\$0.00	\$171.50	\$2,441.00	\$0.00	\$0.00
3014	Maldonado Hernandez Adalberto	\$0.00	\$1,875.00	\$0.00	\$350.00	\$669.64	\$0.00	\$2,894.64	\$0.00	\$0.00	\$0.00	\$224.91	\$224.91	\$0.00	\$0.73	\$0.00	\$225.64	\$2,669.00	\$0.00	\$0.00
3026	Sanchez Lopez Roberto	\$0.00	\$1,775.00	\$0.00	\$350.00	\$633.93	\$0.00	\$2,758.93	\$0.00	\$0.00	\$0.00	\$206.99	\$206.99	\$0.00	-\$0.06	\$0.00	\$206.93	\$2,552.00	\$0.00	\$0.00
3032	Flores Terrones Miguel Angel	\$0.00	\$1,900.00	\$0.00	\$350.00	\$678.57	\$0.00	\$2,928.57	\$0.00	\$0.00	\$0.00	\$229.39	\$229.39	\$0.00	\$0.18	\$0.00	\$229.57	\$2,699.00	\$0.00	\$0.00
3129	Palafox Veloz Juan Manuel	\$0.00	\$1,875.00	\$0.00	\$350.00	\$669.64	\$0.00	\$2,894.64	\$0.00	\$0.00	\$0.00	\$224.91	\$224.91	\$0.00	-\$0.27	\$0.00	\$224.64	\$2,670.00	\$0.00	\$0.00
3238	De Avila Guerrero Francisco Javier	\$0.00	\$1,775.00	\$0.00	\$350.00	\$633.93	\$0.00	\$2,758.93	\$0.00	\$0.00	\$0.00	\$206.99	\$206.99	\$0.00	-\$0.06	\$0.00	\$206.93	\$2,552.00	\$0.00	\$0.00
3382	Rojas Martinez Juan	\$1,242.96	\$0.00	\$207.16	\$0.00	\$443.63	\$0.00	\$1,893.75	-\$58.38	\$0.00	\$0.00	\$109.22	\$50.84	\$0.00	-\$1.09	\$0.00	\$49.75	\$1,844.00	\$0.00	\$0.00
3587	Perez Cruz Carlos Eduardo	\$1,227.42	\$0.00	\$204.57	\$0.00	\$438.36	\$0.00	\$1,870.35	-\$67.84	\$0.00	\$0.00	\$107.25	\$39.41	\$0.00	\$0.94	\$0.00	\$40.35	\$1,830.00	\$0.00	\$0.00
3771	Razo Cervantes Miguel Angel	\$0.00	\$1,000.00	\$0.00	\$350.00	\$357.14	\$0.00	\$1,707.14	-\$67.84	\$0.00	\$0.00	\$98.33	\$30.49	\$0.00	-\$1.35	\$0.00	\$29.14	\$1,678.00	\$0.00	\$0.00
3803	De Avila De Santiago Hipolito	\$0.00	\$1,700.00																	