

SEMANA

Lista de Raya (forma tabular)

cha: 19/Ene/2017

Periodo 3 al 3 Semanal del 12/01/2017 al 18/01/2017

ora: 10:54:43:760

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)	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 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	\$0.00	\$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	\$0.00	\$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	\$0.00	\$0.94	\$0.00	\$102.66	\$2,798.00	\$0.00	\$0.00
Departamento 706 706 DIR DE SERVICIOS GENERALES																			
2776	Murguía Aleman f	\$0.00	\$908.00	\$0.00	\$350.00	\$0.00	\$1,258.00	-\$67.84	\$0.00	\$0.00	\$88.32	\$20.48	\$0.00	\$0.52	\$0.00	\$21.00	\$1,237.00	\$0.00	\$0.00
2778	Delgado Hernand	\$0.00	\$1,155.00	\$0.00	\$350.00	\$0.00	\$1,505.00	-\$58.38	\$0.00	\$0.00	\$115.19	\$56.81	\$0.00	\$0.19	\$0.00	\$57.00	\$1,448.00	\$0.00	\$0.00
2779	Mateos Corona Ti	\$0.00	\$825.00	\$0.00	\$350.00	\$0.00	\$1,175.00	-\$74.81	\$0.00	\$0.00	\$79.29	\$4.48	\$0.00	-\$0.48	\$0.00	\$4.00	\$1,171.00	\$0.00	\$0.00
2780	Delgado Hernand	\$0.00	\$825.00	\$0.00	\$350.00	\$0.00	\$1,175.00	-\$74.81	\$0.00	\$0.00	\$79.29	\$4.48	-\$4.48	\$0.00	\$0.00	\$4.48	\$1,175.00	\$0.00	\$0.00
2781	Silva Regin Jose	\$0.00	\$825.00	\$0.00	\$350.00	\$0.00	\$1,175.00	-\$74.81	\$0.00	\$0.00	\$79.29	\$4.48	\$0.00	-\$0.48	\$0.00	\$4.00	\$1,171.00	\$0.00	\$0.00
2782	Ayon Delgado En	\$0.00	\$825.00	\$0.00	\$350.00	\$0.00	\$1,175.00	-\$74.81	\$0.00	\$0.00	\$79.29	\$4.48	\$0.00	-\$0.48	\$0.00	\$4.00	\$1,171.00	\$0.00	\$0.00
2783	Ibarra Gabriel Raf	\$0.00	\$825.00	\$0.00	\$350.00	\$0.00	\$1,175.00	-\$74.81	\$0.00	\$0.00	\$79.29	\$4.48	-\$4.48	\$0.00	\$0.00	\$4.48	\$1,175.00	\$0.00	\$0.00
2784	Preciado Ibarra R	\$0.00	\$825.00	\$0.00	\$350.00	\$0.00	\$1,175.00	-\$74.81	\$0.00	\$0.00	\$79.29	\$4.48	\$0.00	-\$0.48	\$0.00	\$4.00	\$1,171.00	\$0.00	\$0.00
2785	Delgado Zavala	\$0.00	\$825.00	\$0.00	\$350.00	\$0.00	\$1,175.00	-\$74.81	\$0.00	\$0.00	\$79.29	\$4.48	\$0.00	-\$0.48	\$0.00	\$4.00	\$1,171.00	\$0.00	\$0.00
2786	Palomera Dolores	\$0.00	\$1,500.00	\$0.00	\$350.00	\$0.00	\$1,850.00	\$0.00	\$0.00	\$0.00	\$160.21	\$160.21	\$0.00	-\$0.21	\$0.00	\$160.00	\$1,690.00	\$0.00	\$0.00
2789	Lara Franco Jose	\$0.00	\$1,500.00	\$0.00	\$350.00	\$0.00	\$1,850.00	\$0.00	\$0.00	\$0.00	\$160.21	\$160.21	\$0.00	-\$0.21	\$0.00	\$160.00	\$1,690.00	\$0.00	\$0.00
2793	Lopez Lambaren	\$0.00	\$1,025.00	\$0.00	\$350.00	\$0.00	\$1,375.00	-\$67.84	\$0.00	\$0.00	\$101.05	\$33.21	\$0.00	-\$0.21	\$0.00	\$33.00	\$1,342.00	\$0.00	\$0.00
2839	Perez Santoyo Ju	\$0.00	\$825.00	\$0.00	\$350.00	\$0.00	\$1,175.00	-\$74.81	\$0.00	\$0.00	\$79.29	\$4.48	\$0.00	\$0.52	\$0.00	\$5.00	\$1,170.00	\$0.00	\$0.00
2850	Mera Duran Jose	\$0.00	\$1,500.00	\$0.00	\$350.00	\$0.00	\$1,850.00	\$0.00	\$0.00	\$0.00	\$160.21	\$160.21	\$0.00	-\$0.21	\$0.00	\$160.00	\$1,690.00	\$0.00	\$0.00
2852	Espinoza Arguelk	\$0.00	\$1,675.00	\$0.00	\$350.00	\$0.00	\$2,025.00	\$0.00	\$0.00	\$0.00	\$189.07	\$189.07	\$0.00	-\$0.07	\$0.00	\$189.00	\$1,836.00	\$0.00	\$0.00
2854	Murguía Perez Iv	\$0.00	\$825.00	\$0.00	\$350.00	\$0.00	\$1,175.00	-\$74.81	\$0.00	\$0.00	\$79.29	\$4.48	\$0.00	\$0.52	\$0.00	\$5.00	\$1,170.00	\$0.00	\$0.00
3538	DELGADO MATE	\$0.00	\$825.00	\$0.00	\$350.00	\$0.00	\$1,175.00	-\$74.81	\$0.00	\$0.00	\$79.29	\$4.48	\$0.00	-\$0.48	\$0.00	\$4.00	\$1,171.00	\$0.00	\$0.00
6163	Frias Lara Juan A	\$0.00	\$925.00	\$0.00	\$0.00	\$0.00	\$925.00	-\$88.07	-\$33.98	\$33.98	\$54.08	\$0.00	\$0.00	-\$0.02	\$0.00	-\$34.00	\$959.00	\$0.00	\$0.00
6682	Garcia Lomeli Fr	\$0.00	\$1,125.00	\$0.00	\$350.00	\$0.00	\$1,475.00	-\$58.38	\$0.00	\$0.00	\$111.93	\$53.55	\$0.00	-\$0.55	\$0.00	\$53.00	\$1,422.00	\$0.00	\$0.00
6683	Barajas Roman O	\$0.00	\$1,575.00	\$0.00	\$350.00	\$0.00	\$1,925.00	\$0.00	\$0.00	\$0.00	\$172.21	\$172.21	\$0.00	-\$0.21	\$0.00	\$172.00	\$1,753.00	\$0.00	\$0.00
6685	Ascencio Cervant	\$0.00	\$1,125.00	\$0.00	\$350.00	\$0.00	\$1,475.00	-\$58.38	\$0.00	\$0.00	\$111.93	\$53.55	\$0.00	-\$0.55	\$0.00	\$53.00	\$1,422.00	\$0.00	\$0.00
6687	Noyola Martinez Iv	\$0.00	\$1,025.00	\$0.00	\$350.00	\$0.00	\$1,375.00	-\$67.84	\$0.00	\$0.00	\$101.05	\$33.21	\$0.00	-\$0.21	\$0.00	\$33.00	\$1,342.00	\$0.00	\$0.00
6726	Cervantes Hernar	\$0.00	\$1,850.00	\$0.00	\$350.00	\$0.00	\$2,200.00	\$0.00	\$0.00	\$0.00	\$220.43	\$220.43	\$0.00	-\$0.43	\$0.00	\$220.00	\$1,980.00	\$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	\$0.00	-\$0.16	\$0.00	-\$83.00	\$333.00	\$0.00	\$0.00
Total Depto		\$0.00	\$25,388.00	\$0.00	\$7,700.00	\$0.00	\$33,088.00	-\$1,308.55	-\$116.82	\$116.82	\$2,549.67	\$1,357.95	-\$8.96	-\$4.17	\$0.00	\$1,236.96	\$31,860.00	\$0.00	\$0.00
Departamento 708 708 DIR DE MEJORAMIENTO URBANO																			
2894	Reyes Rodriguez	\$0.00	\$1,650.00	\$0.00	\$350.00	\$0.00	\$2,000.00	\$0.00	\$0.00	\$0.00	\$184.59	\$184.59	\$0.00	-\$0.59	\$0.00	\$184.00	\$1,816.00	\$0.00	\$0.00
2895	Fernandez Raygc	\$0.00	\$1,650.00	\$0.00	\$350.00	\$0.00	\$2,000.00	\$0.00	\$0.00	\$0.00	\$184.59	\$184.59	\$0.00	\$0.41	\$0.00	\$185.00	\$1,815.00	\$0.00	\$0.00
2952	Hernandez Estrac	\$0.00	\$1,425.00	\$0.00	\$350.00	\$0.00	\$1,775.00	\$0.00	\$0.00	\$0.00	\$148.21	\$148.21	\$0.00	-\$0.21	\$0.00	\$148.00	\$1,627.00	\$0.00	\$0.00
2955	Ramirez Torres J	\$0.00	\$1,200.00	\$0.00	\$350.00	\$0.00	\$1,550.00	-\$58.38	\$0.00	\$0.00	\$120.09	\$61.71	\$0.00	\$0.29	\$0.00	\$62.00	\$1,488.00	\$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	\$0.00	\$0.28	\$0.00	\$51.12	\$1,399.00	\$0.00	\$0.00
2968	Barajas Tinoco Al	\$0.00	\$1,975.00	\$0.00	\$350.00	\$0.00	\$2,325.00	\$0.00	\$0.00	\$0.00	\$242.83	\$242.83	\$0.00	\$0.17	\$0.00	\$243.00	\$2,082.00	\$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	\$0.00	\$0.18	\$0.00	\$140.28	\$1,584.00	\$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	\$0.00	-\$0.21	\$0.00	\$180.00	\$1,795.00	\$0.00	\$0.00
2994	Mejia Cortes Mart	\$0.00	\$1,600.00	\$0.00	\$350.00	\$0.00	\$1,950.00	\$0.00	\$0.00	\$0.00	\$176.21	\$176.21	\$0.00	-\$0.21	\$0.00	\$176.00	\$1,774.00	\$0.00	\$0.00
3009	Fernandez Raygc	\$0.00	\$1,650.00	\$0.00	\$0.00	\$0.00	\$1,650.00	-\$50.11	\$0.00	\$0.00	\$130.97	\$80.86	\$0.00	\$0.14	\$0.00	\$81.00	\$1,569.00	\$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	\$0.00	-\$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	\$0.00	\$0.42	\$0.00	\$84.00	\$1,591.00	\$0.00	\$0.00
3032	Flores Terrones M	\$0.00	\$1,700.00	\$0.00	\$350.00	\$0.00	\$2,050.00	\$0.00	\$0.00	\$0.00	\$193.55	\$193.55	\$0.00	-\$0.55	\$0.00	\$193.00	\$1,857.00	\$0.00	\$0.00
3129	Palafox Veloz Ju	\$0.00	\$1,500.00	\$0.00	\$350.00	\$0.00	\$1,850.00	\$0.00	\$0.00	\$0.00	\$160.21	\$160.21	\$0.00	\$0.79	\$0.00	\$161.00	\$1,689.00	\$0.00	\$0.00
3238	De Avila Guerrerc	\$0.00	\$1,725.00	\$0.00	\$350.00	\$0.00	\$2,075.00	\$0.00	\$0.00	\$0.00	\$198.03	\$198.03	\$0.00	-\$0.03	\$0.00	\$198.00	\$1,877.00	\$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	\$0.00	\$0.28	\$0.00	\$51.12	\$1,399.00	\$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	\$0.00	-\$0.42	\$0.00	\$38.99	\$1,393.00	\$0.00	\$0.00
3771	Razo Cervantes M	\$0.00	\$750.00	\$0.00	\$350.00	\$0.00	\$1,100.00	-\$74.81	-\$3.68	\$3.68	\$71.13	\$0.00	\$0.00	-\$0.32	\$0.00	-\$4.00	\$1,104.00	\$0.00	\$0.00
3803	De Avila De Santi	\$0.00	\$1,575.00	\$0.00	\$350.00	\$0.00	\$1,925.00	\$0.00	\$0.00	\$0.00	\$172.21	\$172.21	\$0.00	-\$0.21	\$0.00	\$172.00	\$1,753.00	\$0.00	\$0.00
3804	Noyola Adame Fr	\$0.00	\$1,400.00	\$0.00	\$350.00	\$0.00	\$1,750.00	\$0.00	\$0.00	\$0.00	\$144.21	\$144.21	\$0.00	-\$0.21	\$0.00	\$144.00	\$1,606.00	\$0.00	\$0.00
Total Depto		\$3,713.34	\$25,624.28	\$618.89	\$5,600.00	\$0.00	\$35,556.51	-\$418.01	-\$3.68	\$3.68	\$3,066.73	\$2,652.40	\$0.00	-\$0.21	\$0.00	\$2,648.51	\$32,908.00	\$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</							