

SEMANA

Lista de Raya (forma tabular)

Periodo 5 al 5 Semanal del 26/01/2017 al 01/02/2017

cha: 02/Feb/2017

ora: 11:18:23:256

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	\$0.47	\$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	\$0.47	\$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	\$0.94	\$0.00	\$102.66	\$2,798.00	\$0.00	\$0.00
Departamento 706 706 DIR DE SERVICIOS GENERALES																		
2776	Murguia Aleman J	\$0.00	\$1,193.50	\$0.00	\$350.00	\$0.00	\$1,543.50	-\$58.38	\$0.00	\$0.00	\$119.38	\$61.00	-\$0.50	\$0.00	\$60.50	\$1,483.00	\$0.00	\$0.00
2778	Delgado Hernand	\$0.00	\$1,519.00	\$0.00	\$350.00	\$0.00	\$1,869.00	\$0.00	\$0.00	\$0.00	\$163.25	\$163.25	\$0.75	\$0.00	\$164.00	\$1,705.00	\$0.00	\$0.00
2779	Mateos Corona Ti	\$0.00	\$1,085.00	\$0.00	\$350.00	\$0.00	\$1,435.00	-\$58.38	\$0.00	\$0.00	\$107.58	\$49.20	-\$0.20	\$0.00	\$49.00	\$1,386.00	\$0.00	\$0.00
2780	Delgado Hernand	\$0.00	\$1,085.00	\$0.00	\$350.00	\$0.00	\$1,435.00	-\$58.38	\$0.00	\$0.00	\$107.58	\$49.20	\$0.80	\$0.00	\$50.00	\$1,385.00	\$0.00	\$0.00
2781	Silva Regin Jose	\$0.00	\$1,085.00	\$0.00	\$350.00	\$0.00	\$1,435.00	-\$58.38	\$0.00	\$0.00	\$107.58	\$49.20	-\$0.20	\$0.00	\$49.00	\$1,386.00	\$0.00	\$0.00
2782	Ayon Delgado En	\$0.00	\$1,085.00	\$0.00	\$350.00	\$0.00	\$1,435.00	-\$58.38	\$0.00	\$0.00	\$107.58	\$49.20	-\$0.20	\$0.00	\$49.00	\$1,386.00	\$0.00	\$0.00
2783	Ibarra Gabriel Raf	\$0.00	\$1,085.00	\$0.00	\$350.00	\$0.00	\$1,435.00	-\$58.38	\$0.00	\$0.00	\$107.58	\$49.20	-\$0.20	\$0.00	\$49.00	\$1,386.00	\$0.00	\$0.00
2784	Preciado Ibarra R	\$0.00	\$1,085.00	\$0.00	\$350.00	\$0.00	\$1,435.00	-\$58.38	\$0.00	\$0.00	\$107.58	\$49.20	-\$0.20	\$0.00	\$49.00	\$1,386.00	\$0.00	\$0.00
2785	Delgado Zavalza J	\$0.00	\$1,085.00	\$0.00	\$350.00	\$0.00	\$1,435.00	-\$58.38	\$0.00	\$0.00	\$107.58	\$49.20	-\$0.20	\$0.00	\$49.00	\$1,386.00	\$0.00	\$0.00
2786	Palomera Dolores	\$0.00	\$1,625.00	\$0.00	\$350.00	\$0.00	\$1,975.00	\$0.00	\$0.00	\$0.00	\$180.21	\$180.21	-\$0.21	\$0.00	\$180.00	\$1,795.00	\$0.00	\$0.00
2789	Lara Franco Jose	\$0.00	\$1,675.00	\$0.00	\$350.00	\$0.00	\$2,025.00	\$0.00	\$0.00	\$0.00	\$189.07	\$189.07	-\$0.07	\$0.00	\$189.00	\$1,836.00	\$0.00	\$0.00
2793	Lopez Lambaren	\$0.00	\$1,285.00	\$0.00	\$350.00	\$0.00	\$1,635.00	-\$58.38	\$0.00	\$0.00	\$129.34	\$70.96	\$0.04	\$0.00	\$71.00	\$1,564.00	\$0.00	\$0.00
2839	Perez Santoyo Ju	\$0.00	\$1,085.00	\$0.00	\$350.00	\$0.00	\$1,435.00	-\$58.38	\$0.00	\$0.00	\$107.58	\$49.20	-\$0.20	\$0.00	\$49.00	\$1,386.00	\$0.00	\$0.00
2850	Mera Duran Jose	\$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
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	-\$0.07	\$0.00	\$189.00	\$1,836.00	\$0.00	\$0.00
2854	Murguia Perez Iv	\$0.00	\$1,085.00	\$0.00	\$350.00	\$0.00	\$1,435.00	-\$58.38	\$0.00	\$0.00	\$107.58	\$49.20	\$0.80	\$0.00	\$50.00	\$1,385.00	\$0.00	\$0.00
3538	DELGADO MATE	\$0.00	\$1,085.00	\$0.00	\$350.00	\$0.00	\$1,435.00	-\$58.38	\$0.00	\$0.00	\$107.58	\$49.20	-\$0.20	\$0.00	\$49.00	\$1,386.00	\$0.00	\$0.00
6163	Frias Lara Juan A	\$0.00	\$1,100.00	\$0.00	\$0.00	\$0.00	\$1,100.00	-\$74.81	-\$3.68	\$3.68	\$71.13	\$0.00	-\$0.32	\$0.00	-\$4.00	\$1,104.00	\$0.00	\$0.00
6682	Garcia Lomeli Fr	\$0.00	\$1,150.00	\$0.00	\$350.00	\$0.00	\$1,500.00	-\$58.38	\$0.00	\$0.00	\$114.65	\$56.27	\$0.73	\$0.00	\$57.00	\$1,443.00	\$0.00	\$0.00
6683	Barajas Roman O	\$0.00	\$1,525.00	\$0.00	\$350.00	\$0.00	\$1,875.00	\$0.00	\$0.00	\$0.00	\$164.21	\$164.21	-\$0.21	\$0.00	\$164.00	\$1,711.00	\$0.00	\$0.00
6685	Ascencio Cervant	\$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
6687	Noyola Martinez Iv	\$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
6726	Cervantes Hemar	\$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
Total Depto		\$0.00	\$29,297.50	\$0.00	\$7,700.00	\$0.00	\$36,997.50	-\$950.51	-\$3.68	\$3.68	\$3,015.33	\$2,068.50	-\$1.32	\$0.00	\$2,063.50	\$34,934.00	\$0.00	\$0.00
Departamento 708 708 DIR DE MEJORAMIENTO URBANO																		
2894	Reyes Rodriguez	\$0.00	\$1,625.00	\$0.00	\$350.00	\$0.00	\$1,975.00	\$0.00	\$0.00	\$0.00	\$180.21	\$180.21	-\$0.21	\$0.00	\$180.00	\$1,795.00	\$0.00	\$0.00
2895	Fernandez Raygo	\$0.00	\$1,625.00	\$0.00	\$350.00	\$0.00	\$1,975.00	\$0.00	\$0.00	\$0.00	\$180.21	\$180.21	-\$0.21	\$0.00	\$180.00	\$1,795.00	\$0.00	\$0.00
2952	Hernandez Estrac	\$0.00	\$1,350.00	\$0.00	\$350.00	\$0.00	\$1,700.00	\$0.00	\$0.00	\$0.00	\$136.41	\$136.41	-\$0.41	\$0.00	\$136.00	\$1,564.00	\$0.00	\$0.00
2955	Ramirez Torres J	\$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
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	\$1,875.00	\$0.00	\$350.00	\$0.00	\$2,225.00	\$0.00	\$0.00	\$0.00	\$224.91	\$224.91	\$0.09	\$0.00	\$225.00	\$2,000.00	\$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	\$1,625.00	\$0.00	\$350.00	\$0.00	\$1,975.00	\$0.00	\$0.00	\$0.00	\$180.21	\$180.21	-\$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	-\$0.21	\$0.00	\$176.00	\$1,774.00	\$0.00	\$0.00
3009	Fernandez Raygo	\$0.00	\$1,625.00	\$0.00	\$0.00	\$0.00	\$1,625.00	-\$58.38	\$0.00	\$0.00	\$128.25	\$69.87	\$0.13	\$0.00	\$70.00	\$1,555.00	\$0.00	\$0.00
3014	Maldonado Herna	\$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
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	\$1,350.00	\$0.00	\$350.00	\$0.00	\$1,700.00	\$0.00	\$0.00	\$0.00	\$136.41	\$136.41	-\$0.41	\$0.00	\$136.00	\$1,564.00	\$0.00	\$0.00
3129	Palafox Veloz Ju	\$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
3238	De Avila Guerrerc	\$0.00	\$1,675.00	\$0.00	\$350.00	\$0.00	\$2,025.00	\$0.00	\$0.00	\$0.00	\$189.07	\$189.07	-\$0.07	\$0.00	\$189.00	\$1,836.00	\$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	-\$0.42	\$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	-\$0.32	\$0.00	-\$4.00	\$1,104.00	\$0.00	\$0.00
3803	De Avila De Santi	\$0.00	\$1,600.00	\$0.00	\$350.00	\$0.00	\$1,950.00	\$0.00	\$0.00	\$0.00	\$176.21	\$176.21	-\$0.21	\$0.00	\$176.00	\$1,774.00	\$0.00	\$0.00
3804	Noyola Adame Fr	\$0.00	\$1,425.00	\$0.00	\$350.00	\$0.00	\$1,775.00	\$0.00	\$0.00	\$0.00	\$148.21	\$148.21	-\$0.21	\$0.00	\$148.00	\$1,627.00	\$0.00	\$0.00
Total Depto		\$3,713.34	\$25,549.28	\$618.89	\$5,600.00	\$0.00	\$35,481.51	-\$367.90	-\$3.68	\$3.68	\$3,043.55	\$2,679.33	-\$4.14	\$0.00	\$2,671.51	\$32,810.00	\$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	-\$0.64	\$0.00	\$49.35	\$1,393.00	\$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	-\$0.64	\$0.00	\$49.35	\$1,393.00	\$0.00	\$0.00
Total Gral.		\$7,435.92	\$54,846.78	\$1,239.32	\$13,300.00	\$0.00	\$76,822.02	-\$1,493.55	-\$7.36	\$7.36	\$6,385.74	\$4,899.54	-\$5.16	\$0.00	\$4,887.02	\$71,935.00	\$0.00	\$0.00