

SEMANA
Lista de Raya (forma tabular)

Periodo 6 al 6 Semanal del 02/02/2017 al 08/02/2017

Fecha: 09/Feb/2017

Hora: 12:29:07:585

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 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 Andalón 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	Murguía Aleman Alfonso	\$0.00	\$1,124.00	\$0.00	\$350.00	\$0.00	\$1,474.00	-\$58.38	\$0.00	\$0.00	\$111.82	\$53.44	\$0.56	\$0.00	\$54.00	\$1,420.00	\$0.00	\$0.00
2778	Delgado Hernandez Alfonso	\$0.00	\$1,430.00	\$0.00	\$350.00	\$0.00	\$1,780.00	\$0.00	\$0.00	\$0.00	\$149.01	\$149.01	-\$0.01	\$0.00	\$149.00	\$1,631.00	\$0.00	\$0.00
2779	Mateos Corona Timoteo	\$0.00	\$1,021.00	\$0.00	\$350.00	\$0.00	\$1,371.00	-\$67.84	\$0.00	\$0.00	\$100.61	\$32.77	\$0.23	\$0.00	\$33.00	\$1,338.00	\$0.00	\$0.00
2780	Delgado Hernandez J. Salvador	\$0.00	\$1,021.00	\$0.00	\$350.00	\$0.00	\$1,371.00	-\$67.84	\$0.00	\$0.00	\$100.61	\$32.77	-\$0.77	\$0.00	\$32.00	\$1,339.00	\$0.00	\$0.00
2781	Silva Regin Jose	\$0.00	\$1,021.00	\$0.00	\$350.00	\$0.00	\$1,371.00	-\$67.84	\$0.00	\$0.00	\$100.61	\$32.77	\$0.23	\$0.00	\$33.00	\$1,338.00	\$0.00	\$0.00
2782	Ayon Delgado Emmanuel	\$0.00	\$1,021.00	\$0.00	\$350.00	\$0.00	\$1,371.00	-\$67.84	\$0.00	\$0.00	\$100.61	\$32.77	\$0.23	\$0.00	\$33.00	\$1,338.00	\$0.00	\$0.00
2783	Ibarra Gabriel Rafael	\$0.00	\$1,021.00	\$0.00	\$350.00	\$0.00	\$1,371.00	-\$67.84	\$0.00	\$0.00	\$100.61	\$32.77	\$0.23	\$0.00	\$33.00	\$1,338.00	\$0.00	\$0.00
2784	Preciado Ibarra Rosalio	\$0.00	\$1,021.00	\$0.00	\$350.00	\$0.00	\$1,371.00	-\$67.84	\$0.00	\$0.00	\$100.61	\$32.77	\$0.23	\$0.00	\$33.00	\$1,338.00	\$0.00	\$0.00
2785	Delgado Zavala Guadalupe	\$0.00	\$1,021.00	\$0.00	\$350.00	\$0.00	\$1,371.00	-\$67.84	\$0.00	\$0.00	\$100.61	\$32.77	\$0.23	\$0.00	\$33.00	\$1,338.00	\$0.00	\$0.00
2786	Palomera Dolores Miguel	\$0.00	\$1,075.00	\$0.00	\$350.00	\$0.00	\$1,425.00	-\$67.84	\$0.00	\$0.00	\$106.49	\$38.65	-\$0.65	\$0.00	\$38.00	\$1,387.00	\$0.00	\$0.00
2789	Lara Franco Jose guadalupe	\$0.00	\$1,450.00	\$0.00	\$350.00	\$0.00	\$1,800.00	\$0.00	\$0.00	\$0.00	\$152.21	\$152.21	\$0.79	\$0.00	\$153.00	\$1,647.00	\$0.00	\$0.00
2793	Lopez Lambaren Ricardo benito	\$0.00	\$1,261.00	\$0.00	\$350.00	\$0.00	\$1,611.00	-\$58.38	\$0.00	\$0.00	\$126.72	\$68.34	-\$0.34	\$0.00	\$68.00	\$1,543.00	\$0.00	\$0.00
2839	Perez Santoyo Juan manuel	\$0.00	\$1,021.00	\$0.00	\$350.00	\$0.00	\$1,371.00	-\$67.84	\$0.00	\$0.00	\$100.61	\$32.77	-\$0.77	\$0.00	\$32.00	\$1,339.00	\$0.00	\$0.00
2850	Mera Duran Jose Carmen	\$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
2852	Espinoza Arguello Romualdo	\$0.00	\$1,500.00	\$0.00	\$350.00	\$0.00	\$1,850.00	\$0.00	\$0.00	\$0.00	\$160.21	\$160.21	-\$0.21	\$0.00	\$160.00	\$1,690.00	\$0.00	\$0.00
2854	Murguía Perez Ivan Alfonso	\$0.00	\$1,021.00	\$0.00	\$350.00	\$0.00	\$1,371.00	-\$67.84	\$0.00	\$0.00	\$100.61	\$32.77	-\$0.77	\$0.00	\$32.00	\$1,339.00	\$0.00	\$0.00
3538	DELGADO MATEOS ALFREDO	\$0.00	\$1,021.00	\$0.00	\$350.00	\$0.00	\$1,371.00	-\$67.84	\$0.00	\$0.00	\$100.61	\$32.77	\$0.23	\$0.00	\$33.00	\$1,338.00	\$0.00	\$0.00
6163	Frias Lara Juan Antonio	\$0.00	\$975.00	\$0.00	\$0.00	\$0.00	\$975.00	-\$88.07	-\$30.54	\$30.54	\$57.53	\$0.00	-\$0.46	\$0.00	-\$31.00	\$1,006.00	\$0.00	\$0.00
6682	Garcia Lomeli Francisco Javier	\$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
6683	Barajas Roman Omar Alejandro	\$0.00	\$1,175.00	\$0.00	\$350.00	\$0.00	\$1,525.00	-\$58.38	\$0.00	\$0.00	\$117.37	\$58.99	\$0.01	\$0.00	\$59.00	\$1,466.00	\$0.00	\$0.00
6685	Ascencio Cervantes Gricelda	\$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
6687	Noyola Martinez Marco Antonio	\$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
6726	Cervantes Hernandez Daniel	\$0.00	\$2,125.00	\$0.00	\$350.00	\$0.00	\$2,475.00	\$0.00	\$0.00	\$0.00	\$273.27	\$273.27	\$0.73	\$0.00	\$274.00	\$2,201.00	\$0.00	\$0.00
Total Depto		\$0.00	\$27,075.00	\$0.00	\$7,700.00	\$0.00	\$34,775.00	-\$1,184.59	-\$30.54	\$30.54	\$2,736.73	\$1,582.68	-\$1.14	\$0.00	\$1,551.00	\$33,224.00	\$0.00	\$0.00
Departamento 708 708 DIR DE MEJORAMIENTO URBANO																		
2894	Reyes Rodriguez Francisco	\$0.00	\$1,325.00	\$0.00	\$350.00	\$0.00	\$1,675.00	-\$50.11	\$0.00	\$0.00	\$133.69	\$83.58	\$0.42	\$0.00	\$84.00	\$1,591.00	\$0.00	\$0.00
2895	Fernandez Raygoza Javier	\$0.00	\$1,325.00	\$0.00	\$350.00	\$0.00	\$1,675.00	-\$50.11	\$0.00	\$0.00	\$133.69	\$83.58	\$0.42	\$0.00	\$84.00	\$1,591.00	\$0.00	\$0.00
2952	Hernandez Estrada Victor Javier	\$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
2955	Ramirez Torres Juan Carlos	\$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
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	\$0.28	\$0.00	\$51.12	\$1,399.00	\$0.00	\$0.00
2968	Barajas Tinoco 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	-\$0.21	\$0.00	\$176.00	\$1,774.00	\$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	-\$0.82	\$0.00	\$139.28	\$1,585.00	\$0.00	\$0.00
2973	Mejia Cortes Jose Manuel	\$0.00	\$1,400.00	\$0.00	\$350.00	\$0.00	\$1,750.00	\$0.00	\$0.00	\$0.00	\$144.21	\$144.21	\$0.79	\$0.00	\$145.00	\$1,605.00	\$0.00	\$0.00
2994	Mejia Cortes Martin	\$0.00	\$1,400.00	\$0.00	\$350.00	\$0.00	\$1,750.00	\$0.00	\$0.00	\$0.00	\$144.21	\$144.21	-\$0.21	\$0.00	\$144.00	\$1,606.00	\$0.00	\$0.00
3009	Fernandez Raygoza Ricardo	\$0.00	\$1,575.00	\$0.00	\$0.00	\$0.00	\$1,575.00	-\$58.38	\$0.00	\$0.00	\$122.81	\$64.43	\$0.57	\$0.00	\$65.00	\$1,510.00	\$0.00	\$0.00
3014	Maldonado Hernandez Adalberto	\$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
3026	Sanchez Lopez Roberto	\$0.00	\$1,075.00	\$0.00	\$350.00	\$0.00	\$1,425.00	-\$67.84	\$0.00	\$0.00	\$106.49	\$38.65	\$0.35	\$0.00	\$39.00	\$1,386.00	\$0.00	\$0.00
3032	Flores Terrones Miguel Angel	\$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
3129	Palafox Veloz Juan Manuel	\$0.00	\$1,700.00	\$0.00	\$350.00	\$0.00	\$2,050.00	\$0.00	\$0.00	\$0.00	\$193.55	\$193.55	-\$0.55	\$0.00	\$193.00	\$1,857.00	\$0.00	\$0.00
3238	De Avila Guerrero Francisco Javier	\$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
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	\$0.58	\$0.00	\$39.99	\$1,392.00	\$0.00	\$0.00
3771	Razo Cervantes Miguel Angel	\$0.00	\$500.00	\$0.00	\$350.00	\$0.00	\$850.00	-\$88.07	-\$38.78	\$38.78	\$49.28	\$0.00	\$0.78	\$0.00	-\$38.00	\$888.00	\$0.00	\$0.00
3803	De Avila De Santiago Hipolito	\$0.00	\$1,075.00	\$0.00	\$350.00	\$0.00	\$1,425.00	-\$67.84	\$0.00	\$0.00	\$106.49	\$38.65	\$0.35	\$0.00	\$39.00	\$1,386.00	\$0.00	\$0.00
3804	Noyola Adame Francisco	\$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
Total Depto		\$3,713.34	\$24,174.28	\$618.89	\$5,600.00	\$0.00	\$34,106.51	-\$566.95	-\$38.78	\$38.78	\$2,878.50	\$2,350.34	\$2.95	\$0.00	\$2,314.51	\$31,792.00	\$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	\$51,249.28	\$1,239.32	\$13,300.00	\$0.00	\$73,224.52	-\$1,926.68	-\$69.32	\$69.32	\$5,942.09	\$4,084.73	\$1.11	\$0.00	\$4,016.52	\$69,208.00	\$0.00	\$0.0