

SEMANA

Lista de Raya (forma tabular)

cha: 16/Feb/2017

Periodo 7 al 7 Semanal del 09/02/2017 al 15/02/2017

ora: 13:04:11:561

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 f	\$0.00	\$709.50	\$0.00	\$350.00	\$0.00	\$1,059.50	-\$81.57	-\$14.84	\$14.84	\$66.72	\$0.00	-\$0.66	\$0.00	-\$15.50	\$1,075.00	\$0.00	\$0.00
2778	Delgado Hernand	\$0.00	\$903.00	\$0.00	\$350.00	\$0.00	\$1,253.00	-\$67.84	\$0.00	\$0.00	\$87.77	\$19.93	\$0.07	\$0.00	\$20.00	\$1,233.00	\$0.00	\$0.00
2779	Mateos Corona Ti	\$0.00	\$645.00	\$0.00	\$350.00	\$0.00	\$995.00	-\$88.07	-\$28.36	\$28.36	\$59.70	\$0.00	-\$0.64	\$0.00	-\$29.00	\$1,024.00	\$0.00	\$0.00
2780	Delgado Hernand	\$0.00	\$645.00	\$0.00	\$350.00	\$0.00	\$995.00	-\$88.07	-\$28.36	\$28.36	\$59.70	\$0.00	\$0.36	\$0.00	-\$28.00	\$1,023.00	\$0.00	\$0.00
2781	Silva Regin Jose	\$0.00	\$645.00	\$0.00	\$350.00	\$0.00	\$995.00	-\$88.07	-\$28.36	\$28.36	\$59.70	\$0.00	-\$0.64	\$0.00	-\$29.00	\$1,024.00	\$0.00	\$0.00
2782	Ayon Delgado En	\$0.00	\$645.00	\$0.00	\$350.00	\$0.00	\$995.00	-\$88.07	-\$28.36	\$28.36	\$59.70	\$0.00	\$0.36	\$0.00	-\$28.00	\$1,023.00	\$0.00	\$0.00
2783	Ibarra Gabriel Raf	\$0.00	\$645.00	\$0.00	\$350.00	\$0.00	\$995.00	-\$88.07	-\$28.36	\$28.36	\$59.70	\$0.00	\$0.36	\$0.00	-\$28.00	\$1,023.00	\$0.00	\$0.00
2784	Preciado Ibarra R	\$0.00	\$645.00	\$0.00	\$350.00	\$0.00	\$995.00	-\$88.07	-\$28.36	\$28.36	\$59.70	\$0.00	-\$0.64	\$0.00	-\$29.00	\$1,024.00	\$0.00	\$0.00
2785	Delgado Zavalza i	\$0.00	\$645.00	\$0.00	\$350.00	\$0.00	\$995.00	-\$88.07	-\$28.36	\$28.36	\$59.70	\$0.00	-\$0.64	\$0.00	-\$29.00	\$1,024.00	\$0.00	\$0.00
2786	Palomera Dolores	\$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
2789	Lara Franco Jose	\$0.00	\$950.00	\$0.00	\$350.00	\$0.00	\$1,300.00	-\$67.84	\$0.00	\$0.00	\$92.89	\$25.05	-\$0.05	\$0.00	\$25.00	\$1,275.00	\$0.00	\$0.00
2793	Lopez Lambaren	\$0.00	\$845.00	\$0.00	\$350.00	\$0.00	\$1,195.00	-\$74.81	\$0.00	\$0.00	\$81.46	\$6.66	\$0.34	\$0.00	\$7.00	\$1,188.00	\$0.00	\$0.00
2839	Perez Santoyo Ju	\$0.00	\$645.00	\$0.00	\$350.00	\$0.00	\$995.00	-\$88.07	-\$28.36	\$28.36	\$59.70	\$0.00	\$0.36	\$0.00	-\$28.00	\$1,023.00	\$0.00	\$0.00
2850	Mera Duran Jose	\$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
2852	Espinoza Arguelk	\$0.00	\$1,425.00	\$0.00	\$350.00	\$0.00	\$1,775.00	\$0.00	\$0.00	\$0.00	\$148.21	\$148.21	\$0.79	\$0.00	\$149.00	\$1,626.00	\$0.00	\$0.00
2854	Murguia Perez Iv	\$0.00	\$645.00	\$0.00	\$350.00	\$0.00	\$995.00	-\$88.07	-\$28.36	\$28.36	\$59.70	\$0.00	\$0.36	\$0.00	-\$28.00	\$1,023.00	\$0.00	\$0.00
3538	DELGADO MATE	\$0.00	\$645.00	\$0.00	\$350.00	\$0.00	\$995.00	-\$88.07	-\$28.36	\$28.36	\$59.70	\$0.00	-\$0.64	\$0.00	-\$29.00	\$1,024.00	\$0.00	\$0.00
6163	Frias Lara Juan A	\$0.00	\$800.00	\$0.00	\$0.00	\$0.00	\$800.00	-\$90.44	-\$44.36	\$44.36	\$46.08	\$0.00	\$0.36	\$0.00	-\$44.00	\$844.00	\$0.00	\$0.00
6682	Garcia Lomeli Fr	\$0.00	\$1,200.00	\$0.00	\$350.00	\$0.00	\$1,550.00	-\$58.38	\$0.00	\$0.00	\$120.09	\$61.71	\$0.29	\$0.00	\$62.00	\$1,488.00	\$0.00	\$0.00
6683	Barajas Roman O	\$0.00	\$1,225.00	\$0.00	\$350.00	\$0.00	\$1,575.00	-\$58.38	\$0.00	\$0.00	\$122.81	\$64.43	-\$0.43	\$0.00	\$64.00	\$1,511.00	\$0.00	\$0.00
6685	Ascencio Cervant	\$0.00	\$1,200.00	\$0.00	\$350.00	\$0.00	\$1,550.00	-\$58.38	\$0.00	\$0.00	\$120.09	\$61.71	\$0.29	\$0.00	\$62.00	\$1,488.00	\$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	\$1,425.00	\$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		\$0.00	\$20,707.50	\$0.00	\$7,700.00	\$0.00	\$28,407.50	-\$1,564.56	-\$342.80	\$342.80	\$1,989.96	\$768.32	-\$0.02	\$0.00	\$425.50	\$27,982.00	\$0.00	\$0.00
Departamento 708 708 DIR DE MEJORAMIENTO URBANO																		
2894	Reyes Rodriguez	\$0.00	\$1,825.00	\$0.00	\$350.00	\$0.00	\$2,175.00	\$0.00	\$0.00	\$0.00	\$215.95	\$215.95	\$0.05	\$0.00	\$216.00	\$1,959.00	\$0.00	\$0.00
2895	Fernandez Raygo	\$0.00	\$1,825.00	\$0.00	\$350.00	\$0.00	\$2,175.00	\$0.00	\$0.00	\$0.00	\$215.95	\$215.95	\$0.05	\$0.00	\$216.00	\$1,959.00	\$0.00	\$0.00
2952	Hernandez Estrac	\$0.00	\$950.00	\$0.00	\$350.00	\$0.00	\$1,300.00	-\$67.84	\$0.00	\$0.00	\$92.89	\$25.05	-\$0.05	\$0.00	\$25.00	\$1,275.00	\$0.00	\$0.00
2955	Ramirez Torres J	\$0.00	\$950.00	\$0.00	\$350.00	\$0.00	\$1,300.00	-\$67.84	\$0.00	\$0.00	\$92.89	\$25.05	-\$0.05	\$0.00	\$25.00	\$1,275.00	\$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	-\$0.72	\$0.00	\$50.12	\$1,400.00	\$0.00	\$0.00
2968	Barajas Tinoco Al	\$0.00	\$1,550.00	\$0.00	\$350.00	\$0.00	\$1,900.00	\$0.00	\$0.00	\$0.00	\$168.21	\$168.21	-\$0.21	\$0.00	\$168.00	\$1,732.00	\$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	\$1,400.00	\$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
2994	Mejia Cortes Mart	\$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
3009	Fernandez Raygo	\$0.00	\$1,825.00	\$0.00	\$0.00	\$0.00	\$1,825.00	\$0.00	\$0.00	\$0.00	\$156.21	\$156.21	-\$0.21	\$0.00	\$156.00	\$1,669.00	\$0.00	\$0.00
3014	Maldonado Herna	\$0.00	\$1,750.00	\$0.00	\$350.00	\$0.00	\$2,100.00	\$0.00	\$0.00	\$0.00	\$202.51	\$202.51	-\$0.51	\$0.00	\$202.00	\$1,898.00	\$0.00	\$0.00
3026	Sanchez Lopez R	\$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
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	\$0.45	\$0.00	\$194.00	\$1,856.00	\$0.00	\$0.00
3129	Palafox Veloz Ju	\$0.00	\$1,750.00	\$0.00	\$350.00	\$0.00	\$2,100.00	\$0.00	\$0.00	\$0.00	\$202.51	\$202.51	\$0.49	\$0.00	\$203.00	\$1,897.00	\$0.00	\$0.00
3238	De Avila Guerrerc	\$0.00	\$1,750.00	\$0.00	\$350.00	\$0.00	\$2,100.00	\$0.00	\$0.00	\$0.00	\$202.51	\$202.51	-\$0.51	\$0.00	\$202.00	\$1,898.00	\$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	\$0.28	\$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	-\$0.42	\$0.00	\$38.99	\$1,393.00	\$0.00	\$0.00
3771	Razo Cervantes M	\$0.00	\$875.00	\$0.00	\$350.00	\$0.00	\$1,225.00	-\$74.81	\$0.00	\$0.00	\$84.73	\$9.92	-\$0.92	\$0.00	\$9.00	\$1,216.00	\$0.00	\$0.00
3803	De Avila De Santi	\$0.00	\$1,475.00	\$0.00	\$350.00	\$0.00	\$1,825.00	\$0.00	\$0.00	\$0.00	\$156.21	\$156.21	-\$0.21	\$0.00	\$156.00	\$1,669.00	\$0.00	\$0.00
3804	Noyola Adame 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	-\$0.55	\$0.00	\$53.00	\$1,422.00	\$0.00	\$0.00
Total Depto		\$3,713.34	\$25,124.28	\$618.89	\$5,600.00	\$0.00	\$35,056.51	-\$453.47	\$0.00	\$0.00	\$3,026.47	\$2,573.00	-\$2.49	\$0.00	\$2,570.51	\$32,486.00	\$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	\$0.36	\$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	\$45,831.78	\$1,239.32	\$13,300.00	\$0.00	\$67,807.02	-\$2,193.17	-\$342.80	\$342.80	\$5,343.29	\$3,493.03	-\$1.21	\$0.00	\$3,149.02	\$64,658.00	\$0.00	\$0.00