

SEMANA

Lista de Raya (forma tabular)

Periodo 4 al 4 Semanal del 19/01/2017 al 25/01/2017

cha: 26/Ene/2017

ora: 10:54:58:900

Reg Pat IMSS: H6710584382,00000000000

RFC: MTJ -850101-VA4

Código	Empleado	Sueldo	Destajos	Séptimo día	3% vivienda	Productividad	*Otras* *Percepciones*	*TOTAL* *PERCEPCION ES*	Subs al Empleo acreditado	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	\$174.04	\$0.00	\$0.00	\$1,624.37	-\$58.38	\$128.18	\$69.80	\$0.00	-\$0.43	\$0.00	\$69.37	\$1,555.00	\$0.00	\$0.00
3104	Galvan Andalón R	\$1,243.14	\$0.00	\$207.19	\$174.04	\$0.00	\$0.00	\$1,624.37	-\$58.38	\$128.18	\$69.80	\$0.00	-\$0.43	\$0.00	\$69.37	\$1,555.00	\$0.00	\$0.00
Total Depto		\$2,486.28	\$0.00	\$414.38	\$348.08	\$0.00	\$0.00	\$3,248.74	-\$116.76	\$256.36	\$139.60	\$0.00	-\$0.86	\$0.00	\$138.74	\$3,110.00	\$0.00	\$0.00
Departamento 706 706 DIR DE SERVICIOS GENERALES																		
2776	Murguía Aleman A	\$0.00	\$990.00	\$0.00	\$152.57	\$350.00	\$0.00	\$1,492.57	-\$58.38	\$113.84	\$55.46	\$0.00	\$0.11	\$0.00	\$55.57	\$1,437.00	\$0.00	\$0.00
2778	Delgado Hernand	\$0.00	\$1,260.00	\$0.00	\$182.70	\$350.00	\$0.00	\$1,792.70	\$0.00	\$151.05	\$151.05	\$0.00	-\$0.35	\$0.00	\$150.70	\$1,642.00	\$0.00	\$0.00
2779	Mateos Corona Ti	\$0.00	\$900.00	\$0.00	\$142.50	\$350.00	\$0.00	\$1,392.50	-\$67.84	\$102.95	\$35.11	\$0.00	\$0.39	\$0.00	\$35.50	\$1,357.00	\$0.00	\$0.00
2780	Delgado Hernand	\$0.00	\$900.00	\$0.00	\$142.50	\$350.00	\$0.00	\$1,392.50	-\$67.84	\$102.95	\$35.11	-\$11.21	-\$0.40	\$0.00	\$34.71	\$1,369.00	\$0.00	\$0.00
2781	Silva Regin Jose	\$0.00	\$900.00	\$0.00	\$142.50	\$350.00	\$0.00	\$1,392.50	-\$67.84	\$102.95	\$35.11	\$0.00	\$0.39	\$0.00	\$35.50	\$1,357.00	\$0.00	\$0.00
2782	Ayon Delgado En	\$0.00	\$900.00	\$0.00	\$142.50	\$350.00	\$0.00	\$1,392.50	-\$67.84	\$102.95	\$35.11	\$0.00	\$0.39	\$0.00	\$35.50	\$1,357.00	\$0.00	\$0.00
2783	Ibarra Gabriel Raf	\$0.00	\$900.00	\$0.00	\$148.50	\$350.00	\$0.00	\$1,398.50	-\$67.84	\$103.60	\$35.76	-\$0.14	-\$0.12	\$0.00	\$35.64	\$1,363.00	\$0.00	\$0.00
2784	Preciado Ibarra R	\$0.00	\$900.00	\$0.00	\$142.50	\$350.00	\$0.00	\$1,392.50	-\$67.84	\$102.95	\$35.11	\$0.00	\$0.39	\$0.00	\$35.50	\$1,357.00	\$0.00	\$0.00
2785	Delgado Zavalza J	\$0.00	\$900.00	\$0.00	\$142.50	\$350.00	\$0.00	\$1,392.50	-\$67.84	\$102.95	\$35.11	\$0.00	\$0.39	\$0.00	\$35.50	\$1,357.00	\$0.00	\$0.00
2786	Palomera Dolores	\$0.00	\$1,575.00	\$0.00	\$209.25	\$350.00	\$0.00	\$2,134.25	\$0.00	\$208.64	\$208.64	\$0.00	\$0.61	\$0.00	\$209.25	\$1,925.00	\$0.00	\$0.00
2789	Lara Franco Jose	\$0.00	\$1,625.00	\$0.00	\$195.75	\$350.00	\$0.00	\$2,170.75	\$0.00	\$215.18	\$215.18	\$0.00	-\$0.43	\$0.00	\$214.75	\$1,956.00	\$0.00	\$0.00
2793	Lopez Lambaren	\$0.00	\$1,100.00	\$0.00	\$160.50	\$350.00	\$0.00	\$1,610.50	-\$58.38	\$126.67	\$68.29	\$0.00	\$0.21	\$0.00	\$68.50	\$1,542.00	\$0.00	\$0.00
2839	Perez Santoyo Ju	\$0.00	\$900.00	\$0.00	\$142.50	\$350.00	\$0.00	\$1,392.50	-\$67.84	\$102.95	\$35.11	\$0.00	\$0.39	\$0.00	\$35.50	\$1,357.00	\$0.00	\$0.00
2850	Mera Duran Jose	\$0.00	\$1,600.00	\$0.00	\$210.00	\$350.00	\$0.00	\$2,160.00	\$0.00	\$213.26	\$213.26	\$0.00	\$0.74	\$0.00	\$214.00	\$1,946.00	\$0.00	\$0.00
2852	Espinoza Arguelk	\$0.00	\$1,750.00	\$0.00	\$219.75	\$350.00	\$0.00	\$2,319.75	\$0.00	\$241.88	\$241.88	\$0.00	-\$0.13	\$0.00	\$241.75	\$2,078.00	\$0.00	\$0.00
2854	Murguía Perez Ivz	\$0.00	\$900.00	\$0.00	\$142.50	\$350.00	\$0.00	\$1,392.50	-\$67.84	\$102.95	\$35.11	\$0.00	-\$0.61	\$0.00	\$34.50	\$1,358.00	\$0.00	\$0.00
3538	DELGADO MATÉ	\$0.00	\$900.00	\$0.00	\$142.50	\$350.00	\$0.00	\$1,392.50	-\$67.84	\$102.95	\$35.11	\$0.00	\$0.39	\$0.00	\$35.50	\$1,357.00	\$0.00	\$0.00
6163	Frias Lara Juan A	\$0.00	\$1,125.00	\$0.00	\$121.50	\$0.00	\$0.00	\$1,246.50	-\$67.84	\$87.07	\$19.22	\$0.00	\$0.28	\$0.00	\$19.50	\$1,227.00	\$0.00	\$0.00
6682	García Lomeli Frz	\$0.00	\$1,150.00	\$0.00	\$175.50	\$350.00	\$0.00	\$1,675.50	-\$50.11	\$133.74	\$83.63	\$0.00	-\$0.13	\$0.00	\$83.50	\$1,592.00	\$0.00	\$0.00
6683	Barajas Roman O	\$0.00	\$1,575.00	\$0.00	\$237.00	\$350.00	\$0.00	\$2,162.00	\$0.00	\$213.62	\$213.62	\$0.00	\$0.38	\$0.00	\$214.00	\$1,948.00	\$0.00	\$0.00
6685	Ascencio Cervant	\$0.00	\$1,150.00	\$0.00	\$175.50	\$350.00	\$0.00	\$1,675.50	-\$50.11	\$133.74	\$83.63	\$0.00	\$0.87	\$0.00	\$84.50	\$1,591.00	\$0.00	\$0.00
6687	Noyola Martínez N	\$0.00	\$1,100.00	\$0.00	\$190.50	\$350.00	\$0.00	\$1,640.50	-\$50.11	\$129.93	\$79.83	\$0.00	\$0.67	\$0.00	\$80.50	\$1,560.00	\$0.00	\$0.00
6726	Cervantes Hernar	\$0.00	\$1,850.00	\$0.00	\$243.75	\$350.00	\$0.00	\$2,443.75	\$0.00	\$266.60	\$266.60	\$0.00	\$0.15	\$0.00	\$266.75	\$2,177.00	\$0.00	\$0.00
Total Depto		\$0.00	\$26,850.00	\$0.00	\$3,905.27	\$7,700.00	\$0.00	\$38,455.27	-\$1,013.33	\$3,265.37	\$2,252.04	-\$11.35	\$4.58	\$0.00	\$2,256.62	\$36,210.00	\$0.00	\$0.00
Departamento 708 708 DIR DE MEJORAMIENTO URBANO																		
2894	Reyes Rodriguez	\$0.00	\$1,625.00	\$0.00	\$244.50	\$350.00	\$0.00	\$2,219.50	\$0.00	\$223.92	\$223.92	\$0.00	\$0.58	\$0.00	\$224.50	\$1,995.00	\$0.00	\$0.00
2895	Fernandez Raygo	\$0.00	\$1,625.00	\$0.00	\$244.50	\$350.00	\$0.00	\$2,219.50	\$0.00	\$223.92	\$223.92	\$0.00	-\$0.42	\$0.00	\$223.50	\$1,996.00	\$0.00	\$0.00
2952	Hernandez Estrac	\$0.00	\$1,475.00	\$0.00	\$210.75	\$350.00	\$0.00	\$2,035.75	\$0.00	\$190.99	\$190.99	\$0.00	\$0.76	\$0.00	\$191.75	\$1,844.00	\$0.00	\$0.00
2955	Ramirez Torres J	\$0.00	\$1,475.00	\$0.00	\$204.00	\$350.00	\$0.00	\$2,029.00	\$0.00	\$189.78	\$189.78	\$0.00	\$0.22	\$0.00	\$190.00	\$1,839.00	\$0.00	\$0.00
2958	Miramontes Alvar	\$1,242.96	\$0.00	\$207.16	\$173.92	\$0.00	\$0.00	\$1,624.04	-\$58.38	\$128.14	\$69.76	\$0.00	-\$0.72	\$0.00	\$69.04	\$1,555.00	\$0.00	\$0.00
2968	Barajas Tinoco Al	\$0.00	\$1,950.00	\$0.00	\$262.50	\$350.00	\$0.00	\$2,562.50	\$0.00	\$291.96	\$291.96	\$0.00	-\$0.46	\$0.00	\$291.50	\$2,271.00	\$0.00	\$0.00
2969	Barajas Tinoco J	\$0.00	\$1,374.28	\$0.00	\$206.91	\$350.00	\$0.00	\$1,931.19	\$0.00	\$173.20	\$173.20	\$0.00	-\$0.01	\$0.00	\$173.19	\$1,758.00	\$0.00	\$0.00
2973	Mejía Cortes José	\$0.00	\$1,625.00	\$0.00	\$224.25	\$350.00	\$0.00	\$2,199.25	\$0.00	\$220.29	\$220.29	\$0.00	-\$0.04	\$0.00	\$220.25	\$1,979.00	\$0.00	\$0.00
2994	Mejía Cortes Mart	\$0.00	\$1,600.00	\$0.00	\$220.50	\$350.00	\$0.00	\$2,170.50	\$0.00	\$215.14	\$215.14	\$0.00	\$0.36	\$0.00	\$215.50	\$1,955.00	\$0.00	\$0.00
3009	Fernandez Raygo	\$0.00	\$1,625.00	\$0.00	\$202.50	\$0.00	\$0.00	\$1,827.50	\$0.00	\$156.61	\$156.61	\$0.00	-\$0.11	\$0.00	\$156.50	\$1,671.00	\$0.00	\$0.00
3014	Maldonado Herna	\$0.00	\$1,600.00	\$0.00	\$228.75	\$350.00	\$0.00	\$2,178.75	\$0.00	\$216.62	\$216.62	\$0.00	\$0.13	\$0.00	\$216.75	\$1,962.00	\$0.00	\$0.00
3026	Sanchez Lopez R	\$0.00	\$1,325.00	\$0.00	\$210.00	\$350.00	\$0.00	\$1,885.00	\$0.00	\$165.81	\$165.81	\$0.00	\$0.19	\$0.00	\$166.00	\$1,719.00	\$0.00	\$0.00
3032	Flores Terrones N	\$0.00	\$1,700.00	\$0.00	\$231.75	\$350.00	\$0.00	\$2,281.75	\$0.00	\$235.08	\$235.08	\$0.00	\$0.67	\$0.00	\$235.75	\$2,046.00	\$0.00	\$0.00
3129	Palafox Veloz Jué	\$0.00	\$1,600.00	\$0.00	\$228.75	\$350.00	\$0.00	\$2,178.75	\$0.00	\$216.62	\$216.62	\$0.00	\$0.13	\$0.00	\$216.75	\$1,962.00	\$0.00	\$0.00
3238	De Avila Guerrerc	\$0.00	\$1,725.00	\$0.00	\$241.50	\$350.00	\$0.00	\$2,316.50	\$0.00	\$241.30	\$241.30	\$0.00	\$0.20	\$0.00	\$241.50	\$2,075.00	\$0.00	\$0.00
3382	Rojas Martinez Ju	\$1,242.96	\$0.00	\$207.16	\$173.92	\$0.00	\$0.00	\$1,624.04	-\$58.38	\$128.14	\$69.76	\$0.00	\$0.28	\$0.00	\$70.04	\$1,554.00	\$0.00	\$0.00
3587	Perez Cruz Carlos	\$1,227.42	\$0.00	\$204.57	\$171.84	\$0.00	\$0.00	\$1,603.83	-\$58.38	\$125.94	\$67.56	\$0.00	\$0.27	\$0.00	\$67.83	\$1,536.00	\$0.00	\$0.00
3771	Razo Cervantes N	\$0.00	\$750.00	\$0.00	\$177.75	\$350.00	\$0.00	\$1,277.75	-\$67.84	\$90.47	\$22.62	\$0.00	\$0.13	\$0.00	\$22.75	\$1,255.00	\$0.00	\$0.00
3803	De Avila De Santi	\$0.00	\$1,575.00	\$0.00	\$242.25	\$350.00	\$0.00	\$2,167.25	\$0.00	\$214.56	\$214.56	\$0.00	\$0.69	\$0.00	\$215.25	\$1,952.00	\$0.00	\$0.00
3804	Noyola Adame Fr	\$0.00	\$1,425.00	\$0.00	\$225.00	\$350.00	\$0.00	\$2,000.00	\$0.00	\$184.59	\$184.59	\$0.00	\$0.41	\$0.00	\$185.00	\$1,815.00	\$0.00	\$0.00
Total Depto		\$3,713.34	\$26,074.28	\$618.89	\$4,325.84	\$5,600.00	\$0.00	\$40,332.35	-\$242.98	\$3,833.08	\$3,590.09	\$0.00	\$3.26	\$0.00	\$3,593.35	\$36,739.00	\$0.00	\$0.00
Departamento 1400 1400 DIR GRAL DE SEGURIDAD PUBLICA																		
2073	Ramirez , Maria D	\$1,236.30	\$0.00	\$206.05	\$173.44	\$0.00	\$0.00	\$1,615.79	-\$58.38	\$127.25	\$68.87	\$0.00	-\$0.08	\$0.00	\$68.79	\$1,547.00	\$0.00	\$0.00
Total Depto		\$1,236.30	\$0.00	\$206.05	\$173.44	\$0.00	\$0.00	\$1,615.79	-\$58.38	\$127.25	\$68.87	\$0.00	-\$0.08	\$0.00	\$68.79	\$1,547.00	\$0.00	\$0.00
Total Gral.		\$7,435.92	\$52,924.28	\$1,239.32	\$8,752.63	\$13,300.00	\$0.00	\$83,652.15	-\$1,431.45	\$7,482.06	\$6,050.60	-\$11.35	\$6.90	\$0.00	\$6,057.50			