

## SEMANA

## Lista de Raya (forma tabular)

Fecha: 29/Mar/2017

Periodo 13 al 13 Semanal del 23/03/2017 al 29/03/2017

Hora: 15:22:39:673

Reg Pat IMSS: H6710584382,0000000000

RFC: MTJ-850101-VA4

Código	Empleado	Sueldo	Destajos	Séptimo día	Productividad	Prima Vacacional	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	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* *DEDUCCIONES*	*NETO*	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
<b>Departamento 605 1600 COMUDE</b>																			
2849	Magaña Galindo I	\$1.243,14	\$0,00	\$207,19	\$0,00	\$184,99	\$0,00	\$1.635,32	<b>-\$58,38</b>	\$0,00	\$0,00	\$109,24	\$50,86	<b>-\$0,54</b>	\$0,00	\$50,32	\$1.585,00	\$0,00	\$0,00
3104	Galvan Andalon R	\$1.243,14	\$0,00	\$207,19	\$0,00	\$184,99	\$0,00	\$1.635,32	<b>-\$58,38</b>	\$0,00	\$0,00	\$109,24	\$50,86	<b>\$0,46</b>	\$0,00	\$51,32	\$1.584,00	\$0,00	\$0,00
<b>Total Depto</b>		<b>\$2.486,28</b>	<b>\$0,00</b>	<b>\$414,38</b>	<b>\$0,00</b>	<b>\$369,98</b>	<b>\$0,00</b>	<b>\$3.270,64</b>	<b>-\$116,76</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$218,48</b>	<b>\$101,72</b>	<b>-\$0,08</b>	<b>\$0,00</b>	<b>\$101,64</b>	<b>\$3.169,00</b>	<b>\$0,00</b>	<b>\$0,00</b>
<b>Departamento 706 706 DIR DE SERVICIOS GENERALES</b>																			
2776	Murguía Aleman A	\$0,00	\$1.044,00	\$0,00	\$350,00	\$201,75	\$0,00	\$1.595,75	<b>-\$67,84</b>	\$0,00	\$0,00	\$103,12	\$35,27	<b>\$0,48</b>	\$0,00	\$35,75	\$1.560,00	\$0,00	\$0,00
2778	Delgado Hernandi	\$0,00	\$1.328,00	\$0,00	\$350,00	\$243,07	\$0,00	\$1.921,07	<b>-\$50,11</b>	\$0,00	\$0,00	\$134,01	\$83,91	<b>\$0,16</b>	\$0,00	\$84,07	\$1.837,00	\$0,00	\$0,00
2779	Mateos Corona T	\$0,00	\$948,00	\$0,00	\$350,00	\$187,82	\$0,00	\$1.485,82	<b>-\$67,84</b>	\$0,00	\$0,00	\$92,67	\$24,83	<b>-\$0,01</b>	\$0,00	\$24,82	\$1.461,00	\$0,00	\$0,00
2780	Delgado Hernandi	\$0,00	\$948,00	\$0,00	\$350,00	\$187,82	\$0,00	\$1.485,82	<b>-\$67,84</b>	\$0,00	\$0,00	\$92,67	\$24,83	<b>-\$0,01</b>	\$0,00	\$24,82	\$1.461,00	\$0,00	\$0,00
2781	Silva Regin Jose	\$0,00	\$948,00	\$0,00	\$350,00	\$187,82	\$0,00	\$1.485,82	<b>-\$67,84</b>	\$0,00	\$0,00	\$92,67	\$24,83	<b>-\$0,01</b>	\$0,00	\$24,82	\$1.461,00	\$0,00	\$0,00
2782	Ayon Delgado Em	\$0,00	\$948,00	\$0,00	\$350,00	\$187,82	\$0,00	\$1.485,82	<b>-\$67,84</b>	\$0,00	\$0,00	\$92,67	\$24,83	<b>-\$0,01</b>	\$0,00	\$24,82	\$1.461,00	\$0,00	\$0,00
2783	Ibarra Gabriel Ra	\$0,00	\$948,00	\$0,00	\$350,00	\$187,82	\$0,00	\$1.485,82	<b>-\$67,84</b>	\$0,00	\$0,00	\$92,67	\$24,83	<b>-\$0,01</b>	\$0,00	\$24,82	\$1.461,00	\$0,00	\$0,00
2784	Preciado Ibarra R	\$0,00	\$948,00	\$0,00	\$350,00	\$187,82	\$0,00	\$1.485,82	<b>-\$67,84</b>	\$0,00	\$0,00	\$92,67	\$24,83	<b>-\$0,01</b>	\$0,00	\$24,82	\$1.461,00	\$0,00	\$0,00
2785	Delgado Zavalza t	\$0,00	\$948,00	\$0,00	\$350,00	\$187,82	\$0,00	\$1.485,82	<b>-\$67,84</b>	\$0,00	\$0,00	\$92,67	\$24,83	<b>-\$0,01</b>	\$0,00	\$24,82	\$1.461,00	\$0,00	\$0,00
2786	Palomera Dolores	\$0,00	\$850,00	\$0,00	\$350,00	\$221,43	\$0,00	\$1.421,43	<b>-\$74,81</b>	\$0,00	\$0,00	\$82,01	\$7,20	<b>-\$0,77</b>	\$0,00	\$6,43	\$1.415,00	\$0,00	\$0,00
2789	Lara Franco Jose	\$0,00	\$750,00	\$0,00	\$350,00	\$216,96	\$0,00	\$1.316,96	<b>-\$74,81</b>	<b>-\$3,68</b>	\$3,68	\$71,13	\$0,00	<b>\$0,64</b>	\$0,00	<b>-\$3,04</b>	\$1.320,00	\$0,00	\$0,00
2793	Lopez Lambaren l	\$0,00	\$1.190,00	\$0,00	\$350,00	\$221,11	\$0,00	\$1.761,11	<b>-\$58,38</b>	\$0,00	\$0,00	\$119,00	\$60,62	<b>\$0,49</b>	\$0,00	\$61,11	\$1.700,00	\$0,00	\$0,00
2839	Perez Santoyo Ju	\$0,00	\$948,00	\$0,00	\$350,00	\$187,82	\$0,00	\$1.485,82	<b>-\$67,84</b>	\$0,00	\$0,00	\$92,67	\$24,83	<b>-\$0,01</b>	\$0,00	\$24,82	\$1.461,00	\$0,00	\$0,00
2850	Mera Duran Jose	\$0,00	\$950,00	\$0,00	\$350,00	\$201,79	\$0,00	\$1.501,79	<b>-\$67,84</b>	\$0,00	\$0,00	\$92,89	\$25,05	<b>\$0,74</b>	\$0,00	\$25,79	\$1.476,00	\$0,00	\$0,00
2852	Espinoza Arguello	\$0,00	\$625,00	\$0,00	\$350,00	\$247,32	\$0,00	\$1.222,32	<b>-\$88,07</b>	<b>-\$30,54</b>	\$30,54	\$57,53	\$0,00	<b>-\$0,14</b>	\$0,00	<b>-\$30,68</b>	\$1.253,00	\$0,00	\$0,00
2854	Murguía Perez Ive	\$0,00	\$948,00	\$0,00	\$350,00	\$187,82	\$0,00	\$1.485,82	<b>-\$67,84</b>	\$0,00	\$0,00	\$92,67	\$24,83	<b>-\$0,01</b>	\$0,00	\$24,82	\$1.461,00	\$0,00	\$0,00
3538	DELGADO MATE	\$0,00	\$948,00	\$0,00	\$350,00	\$187,82	\$0,00	\$1.485,82	<b>-\$67,84</b>	\$0,00	\$0,00	\$92,67	\$24,83	<b>-\$0,01</b>	\$0,00	\$24,82	\$1.461,00	\$0,00	\$0,00
6163	Frias Lara Juan A	\$0,00	\$1.000,00	\$0,00	\$0,00	\$170,54	\$0,00	\$1.170,54	<b>-\$88,07</b>	<b>-\$27,82</b>	\$27,82	\$60,25	\$0,00	<b>\$0,36</b>	\$0,00	<b>-\$27,46</b>	\$1.198,00	\$0,00	\$0,00
6682	Garcia Lomeli Fra	\$0,00	\$1.000,00	\$0,00	\$350,00	\$213,39	\$0,00	\$1.563,39	<b>-\$67,84</b>	\$0,00	\$0,00	\$98,33	\$30,49	<b>-\$0,10</b>	\$0,00	\$30,39	\$1.533,00	\$0,00	\$0,00
6683	Barajas Roman O	\$0,00	\$750,00	\$0,00	\$350,00	\$246,43	\$0,00	\$1.346,43	<b>-\$74,81</b>	<b>-\$3,68</b>	\$3,68	\$71,13	\$0,00	<b>\$0,11</b>	\$0,00	<b>-\$3,57</b>	\$1.350,00	\$0,00	\$0,00
6685	Ascencio Cervant	\$0,00	\$1.375,00	\$0,00	\$350,00	\$217,86	\$0,00	\$1.942,86	<b>\$0,00</b>	<b>\$0,00</b>	\$0,00	\$140,21	\$140,21	<b>-\$0,35</b>	\$0,00	\$139,86	\$1.803,00	\$0,00	\$0,00
6687	Noyola Martinez A	\$0,00	\$575,00	\$0,00	\$350,00	\$195,54	\$0,00	\$1.120,54	<b>-\$88,07</b>	<b>-\$33,98</b>	\$33,98	\$54,08	\$0,00	<b>\$0,52</b>	\$0,00	<b>-\$33,46</b>	\$1.154,00	\$0,00	\$0,00
6726	Cervantes Hernan	\$0,00	\$1.825,00	\$0,00	\$350,00	\$266,07	\$0,00	\$2.441,07	<b>\$0,00</b>	<b>\$0,00</b>	\$0,00	\$215,95	\$215,95	<b>\$0,12</b>	\$0,00	\$216,07	\$2.225,00	\$0,00	\$0,00
<b>Total Depto</b>		<b>\$0,00</b>	<b>\$22.742,00</b>	<b>\$0,00</b>	<b>\$7.700,00</b>	<b>\$4.741,46</b>	<b>\$0,00</b>	<b>\$35.183,46</b>	<b>-\$1.479,05</b>	<b>-\$99,70</b>	<b>\$99,70</b>	<b>\$2.226,34</b>	<b>\$847,00</b>	<b>\$2,16</b>	<b>\$0,00</b>	<b>\$749,46</b>	<b>\$34.434,00</b>	<b>\$0,00</b>	<b>\$0,00</b>
<b>Departamento 708 708 DIR DE MEJORAMIENTO URBANO</b>																			
2894	Reyes Rodriguez	\$0,00	\$1.500,00	\$0,00	\$350,00	\$250,89	\$0,00	\$2.100,89	<b>\$0,00</b>	<b>\$0,00</b>	\$0,00	\$160,21	\$160,21	<b>\$0,68</b>	\$0,00	\$160,89	\$1.940,00	\$0,00	\$0,00
2895	Fernandez Raygo	\$0,00	\$1.500,00	\$0,00	\$350,00	\$250,89	\$0,00	\$2.100,89	<b>\$0,00</b>	<b>\$0,00</b>	\$0,00	\$160,21	\$160,21	<b>-\$0,32</b>	\$0,00	\$159,89	\$1.941,00	\$0,00	\$0,00
2952	Hernandez Estrad	\$0,00	\$1.175,00	\$0,00	\$350,00	\$233,93	\$0,00	\$1.758,93	<b>-\$58,38</b>	<b>\$0,00</b>	\$0,00	\$117,37	\$58,99	<b>-\$0,06</b>	\$0,00	\$58,93	\$1.700,00	\$0,00	\$0,00
2955	Ramirez Torres Ji	\$0,00	\$1.175,00	\$0,00	\$350,00	\$233,93	\$0,00	\$1.758,93	<b>-\$58,38</b>	<b>\$0,00</b>	\$0,00	\$117,37	\$58,99	<b>\$0,94</b>	\$0,00	\$59,93	\$1.699,00	\$0,00	\$0,00
2958	Miramontes Alvar	\$1.242,96	\$0,00	\$207,16	\$0,00	\$184,85	\$0,00	\$1.634,97	<b>-\$58,38</b>	<b>\$0,00</b>	\$0,00	\$109,22	\$50,84	<b>\$0,13</b>	\$0,00	\$50,97	\$1.584,00	\$0,00	\$0,00
2968	Barajas Tinoco Al	\$0,00	\$750,00	\$0,00	\$350,00	\$259,82	\$0,00	\$1.359,82	<b>-\$74,81</b>	<b>-\$3,68</b>	\$3,68	\$71,13	\$0,00	<b>\$0,50</b>	\$0,00	<b>-\$3,18</b>	\$1.363,00	\$0,00	\$0,00
2969	Barajas Tinoco Ju	\$0,00	\$1.374,28	\$0,00	\$350,00	\$246,33	\$0,00	\$1.970,61	<b>\$0,00</b>	<b>\$0,00</b>	\$0,00	\$140,10	\$140,10	<b>-\$0,49</b>	\$0,00	\$139,61	\$1.831,00	\$0,00	\$0,00
2973	Mejia Cortes Jose	\$0,00	\$1.525,00	\$0,00	\$350,00	\$241,96	\$0,00	\$2.116,96	<b>\$0,00</b>	<b>\$0,00</b>	\$0,00	\$164,21	\$164,21	<b>-\$0,25</b>	\$0,00	\$163,96	\$1.953,00	\$0,00	\$0,00
2994	Mejia Cortes Mari	\$0,00	\$1.525,00	\$0,00	\$350,00	\$240,18	\$0,00	\$2.115,18	<b>\$0,00</b>	<b>\$0,00</b>	\$0,00	\$164,21	\$164,21	<b>-\$0,03</b>	\$0,00	\$164,18	\$1.951,00	\$0,00	\$0,00
3009	Fernandez Raygo	\$0,00	\$1.275,00	\$0,00	\$0,00	\$195,54	\$0,00	\$1.470,54	<b>-\$67,84</b>	<b>\$0,00</b>	\$0,00	\$90,17	\$22,33	<b>\$0,21</b>	\$0,00	\$22,54	\$1.448,00	\$0,00	\$0,00
3014	Maldonado Herna	\$0,00	\$1.475,00	\$0,00	\$350,00	\$225,89	\$0,00	\$2.050,89	<b>\$0,00</b>	<b>\$0,00</b>	\$0,00	\$156,21	\$156,21	<b>-\$0,32</b>	\$0,00	\$155,89	\$1.895,00	\$0,00	\$0,00
3026	Sanchez Lopez Ri	\$0,00	\$1.200,00	\$0,00	\$350,00	\$241,96	\$0,00	\$1.791,96	<b>-\$58,38</b>	<b>\$0,00</b>	\$0,00	\$120,09	\$61,71	<b>\$0,25</b>	\$0,00	\$61,96	\$1.730,00	\$0,00	\$0,00
3032	Flores Terrones A	\$0,00	\$1.525,00	\$0,00	\$350,00	\$240,18	\$0,00	\$2.115,18	<b>\$0,00</b>	<b>\$0,00</b>	\$0,00	\$164,21	\$164,21	<b>-\$0,03</b>	\$0,00	\$164,18	\$1.951,00	\$0,00	\$0,00
3129	Palafox Veloz Jua	\$0,00	\$1.200,00	\$0,00	\$350,00	\$218,75	\$0,00	\$1.768,75	<b>-\$58,38</b>	<b>\$0,00</b>	\$0,00	\$120,09	\$61,71	<b>\$0,04</b>	\$0,00	\$61,75	\$1.707,00	\$0,00	\$0,00
3238	De Avila Guerrerc	\$0,00	\$1.050,00	\$0,00	\$350,00	\$240,18	\$0,00	\$1.640,18	<b>-\$67,84</b>	<b>\$0,00</b>	\$0,00	\$103,77	\$35,93	<b>\$0,25</b>	\$0,00	\$36,18	\$1.604,00	\$0,00	\$0,00
3382	Rojas Martinez Ju	\$1.242,96	\$0,00	\$207,16	\$0,00	\$184,85	\$0,00	\$1.634,97	<b>-\$58,38</b>	<b>\$0,00</b>	\$0,00	\$109,22	\$50,84	<b>-\$0,87</b>	\$0,00	\$49,97	\$1.585,00	\$0,00	\$0,00
3587	Perez Cruz Carlos	\$1.227,42	\$0,00	\$204,57	\$0,00	\$182,65	\$0,00	\$1.614,64	<b>-\$67,84</b>	<b>\$0,00</b>	\$0,00	\$107,25	\$39,41	<b>\$0,23</b>	\$0,00	\$39,64	\$1.575,00	\$0,00	\$0,00
3803	De Avila De Santi	\$0,00	\$1.000,00	\$0,00	\$350,00	\$241,96	\$0,00	\$1.591,96	<b>-\$67,84</b>	<b>\$0,00</b>	\$0,00	\$98,33	\$30,49	<b>\$0,47</b>	\$0,00	\$30,96	\$1.561,00	\$0,00	\$0,00
3804	Noyola Adame Fr	\$0,00	\$750,00	\$0,00	\$350,00	\$201,79	\$0,00	\$1.301,79	<b>-\$74,81</b>	<b>-\$3,68</b>	\$3,68	\$71,13	\$0,00	<b>\$0,47</b>	\$0,00	<b>-\$3,21</b>	\$1.305,00	\$0,00	\$0,00
<b>Total Depto</b>		<b>\$3.713,34</b>	<b>\$19.999,28</b>	<b>\$618,89</b>	<b>\$5.250,00</b>	<b>\$4.316,53</b>	<b>\$0,00</b>	<b>\$33.898,04</b>	<b>-\$771,26</b>	<b>-\$7,36</b>	<b>\$7,36</b>	<b>\$2.344,50</b>	<b>\$1.580,60</b>	<b>\$1,80</b>	<b>\$0,00</b>	<b>\$1.575,04</b>	<b>\$32.323,00</b>	<b>\$0,00</b>	<b>\$0,00</b>
<b>Departamento 1400 1400 DIR GRAL DE SEGURIDAD PUBLICA</b>																			
2073	Ramirez . Maria C	\$1.236,30	\$0,00	\$206,05	\$0,00	\$184,40	\$0,00	\$1.626,75	<b>-\$58,38</b>	<b>\$0,00</b>	\$0,00	\$108,38	\$49,99	<b>-\$0,24</b>	\$0,00	\$49,75	\$1.577,00	\$0,00	\$0,00
<b>Total Depto</b>		<b>\$1.236,30</b>	<b>\$0,00</b>	<b>\$206,05</b>	<b>\$0,00</b>	<b>\$184,40</b>	<b>\$0,00</b>	<b>\$1.626,75</b>	<b>-\$58,38</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$108,38</b>	<b>\$49,99</b>	<b>-\$0,24</b>	<b>\$0,00</b>	<b>\$49,75</b>	<b>\$1.577,00</b>	<b>\$0,00</b>	<b>\$0,00</b>
<b>Total Gral.</b>		<b>\$7.435,92</b>	<b>\$42.741,28</b>	<b>\$1.239,32</b>	<b>\$12.950,00</b>	<b>\$9.612,37</b>	<b>\$0,00</b>	<b>\$73.978,89</b>	<b>-\$2.425,45</b>	<b>-\$107,06</b>	<b>\$107,06</b>	<b>\$4.897,70</b>	<b>\$2.579,31</b>	<b>\$3,64</b>	<b>\$0,00</b>	<b>\$2.475,89</b>	<b>\$71.503,00</b>	<b>\$0,00</b>	<b>\$0,00</b>

