

**SEMANA**

Lista de Raya (forma tabular)

Fecha: 05/Abr/2017

Periodo 15 al 15 Semanal del 06/04/2017 al 12/04/2017

Hora: 16:07:38:656

Reg Pat IMSS: H6710584382,0000000000

RFC: MTJ -850101-VA4

Código	Empleado	Sueldo	Destajos	Séptimo día	Productividad	*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	\$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 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
<b>Total Depto</b>		<b>\$2,486.28</b>	<b>\$0.00</b>	<b>\$414.38</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,900.66</b>	<b>-\$116.76</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$218.48</b>	<b>\$101.72</b>	<b>-\$0.06</b>	<b>\$0.00</b>	<b>\$101.66</b>	<b>\$2,799.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 706 706 DIR DE SERVICIOS GENERALES</b>																		
2776	Murguía Aleman F	\$0.00	\$1,033.00	\$0.00	\$350.00	\$0.00	\$1,383.00	-\$67.84	\$0.00	\$0.00	\$101.92	\$34.08	-\$0.08	\$0.00	\$34.00	\$1,349.00	\$0.00	\$0.00
2778	Delgado Hernandi	\$0.00	\$1,314.00	\$0.00	\$350.00	\$0.00	\$1,664.00	-\$50.11	\$0.00	\$0.00	\$132.49	\$82.38	\$0.62	\$0.00	\$83.00	\$1,581.00	\$0.00	\$0.00
2779	Mateos Corona T	\$0.00	\$938.00	\$0.00	\$350.00	\$0.00	\$1,288.00	-\$67.84	\$0.00	\$0.00	\$91.58	\$23.74	-\$0.74	\$0.00	\$23.00	\$1,265.00	\$0.00	\$0.00
2780	Delgado Hernandi	\$0.00	\$938.00	\$0.00	\$350.00	\$0.00	\$1,288.00	-\$67.84	\$0.00	\$0.00	\$91.58	\$23.74	\$0.26	\$0.00	\$24.00	\$1,264.00	\$0.00	\$0.00
2781	Silva Regin Jose	\$0.00	\$938.00	\$0.00	\$350.00	\$0.00	\$1,288.00	-\$67.84	\$0.00	\$0.00	\$91.58	\$23.74	\$0.26	\$0.00	\$24.00	\$1,264.00	\$0.00	\$0.00
2782	Ayon Delgado Err	\$0.00	\$938.00	\$0.00	\$350.00	\$0.00	\$1,288.00	-\$67.84	\$0.00	\$0.00	\$91.58	\$23.74	-\$0.74	\$0.00	\$23.00	\$1,265.00	\$0.00	\$0.00
2783	Ibarra Gabriel Ra	\$0.00	\$938.00	\$0.00	\$350.00	\$0.00	\$1,288.00	-\$67.84	\$0.00	\$0.00	\$91.58	\$23.74	-\$0.74	\$0.00	\$23.00	\$1,265.00	\$0.00	\$0.00
2784	Preciado Ibarra R	\$0.00	\$938.00	\$0.00	\$350.00	\$0.00	\$1,288.00	-\$67.84	\$0.00	\$0.00	\$91.58	\$23.74	\$0.26	\$0.00	\$24.00	\$1,264.00	\$0.00	\$0.00
2785	Delgado Zavalza t	\$0.00	\$938.00	\$0.00	\$350.00	\$0.00	\$1,288.00	-\$67.84	\$0.00	\$0.00	\$91.58	\$23.74	\$0.26	\$0.00	\$24.00	\$1,264.00	\$0.00	\$0.00
2786	Palomera Dolores	\$0.00	\$1,000.00	\$0.00	\$350.00	\$0.00	\$1,350.00	-\$67.84	\$0.00	\$0.00	\$98.33	\$30.49	-\$0.49	\$0.00	\$30.00	\$1,320.00	\$0.00	\$0.00
2789	Lara Franco Jose	\$0.00	\$1,000.00	\$0.00	\$350.00	\$0.00	\$1,350.00	-\$67.84	\$0.00	\$0.00	\$98.33	\$30.49	-\$0.49	\$0.00	\$30.00	\$1,320.00	\$0.00	\$0.00
2793	Lopez Lambaren l	\$0.00	\$1,180.00	\$0.00	\$350.00	\$0.00	\$1,530.00	-\$58.38	\$0.00	\$0.00	\$117.91	\$59.53	\$0.47	\$0.00	\$60.00	\$1,470.00	\$0.00	\$0.00
2839	Perez Santoyo Ju	\$0.00	\$938.00	\$0.00	\$350.00	\$0.00	\$1,288.00	-\$67.84	\$0.00	\$0.00	\$91.58	\$23.74	\$0.26	\$0.00	\$24.00	\$1,264.00	\$0.00	\$0.00
2850	Mera Duran Jose	\$0.00	\$1,000.00	\$0.00	\$350.00	\$0.00	\$1,350.00	-\$67.84	\$0.00	\$0.00	\$98.33	\$30.49	-\$0.49	\$0.00	\$30.00	\$1,320.00	\$0.00	\$0.00
2852	Espinoza Arguello	\$0.00	\$1,000.00	\$0.00	\$350.00	\$0.00	\$1,350.00	-\$67.84	\$0.00	\$0.00	\$98.33	\$30.49	-\$0.49	\$0.00	\$30.00	\$1,320.00	\$0.00	\$0.00
2854	Murguía Perez Ive	\$0.00	\$938.00	\$0.00	\$350.00	\$0.00	\$1,288.00	-\$67.84	\$0.00	\$0.00	\$91.58	\$23.74	\$0.26	\$0.00	\$24.00	\$1,264.00	\$0.00	\$0.00
3538	DELGADO MATE	\$0.00	\$938.00	\$0.00	\$350.00	\$0.00	\$1,288.00	-\$67.84	\$0.00	\$0.00	\$91.58	\$23.74	-\$0.74	\$0.00	\$23.00	\$1,265.00	\$0.00	\$0.00
6163	Frias Lara Juan A	\$0.00	\$875.00	\$0.00	\$350.00	\$0.00	\$1,225.00	-\$74.81	\$0.00	\$0.00	\$84.73	\$9.92	\$0.08	\$0.00	\$10.00	\$1,215.00	\$0.00	\$0.00
6682	Garcia Lomeli Fra	\$0.00	\$1,250.00	\$0.00	\$350.00	\$0.00	\$1,600.00	-\$58.38	\$0.00	\$0.00	\$125.53	\$67.15	-\$0.15	\$0.00	\$67.00	\$1,533.00	\$0.00	\$0.00
6683	Barajas Roman O	\$0.00	\$1,125.00	\$0.00	\$350.00	\$0.00	\$1,475.00	-\$58.38	\$0.00	\$0.00	\$111.93	\$53.55	\$0.45	\$0.00	\$54.00	\$1,421.00	\$0.00	\$0.00
6685	Ascencio Cervant	\$0.00	\$1,250.00	\$0.00	\$350.00	\$0.00	\$1,600.00	-\$58.38	\$0.00	\$0.00	\$125.53	\$67.15	-\$0.15	\$0.00	\$67.00	\$1,533.00	\$0.00	\$0.00
6687	Noyola Martinez A	\$0.00	\$1,000.00	\$0.00	\$350.00	\$0.00	\$1,350.00	-\$67.84	\$0.00	\$0.00	\$98.33	\$30.49	-\$0.49	\$0.00	\$30.00	\$1,320.00	\$0.00	\$0.00
6726	Cervantes Hernan	\$0.00	\$1,250.00	\$0.00	\$350.00	\$0.00	\$1,600.00	-\$58.38	\$0.00	\$0.00	\$125.53	\$67.15	-\$0.15	\$0.00	\$67.00	\$1,533.00	\$0.00	\$0.00
7233	Rojas Salas Franx	\$0.00	\$1,000.00	\$0.00	\$350.00	\$0.00	\$1,350.00	-\$67.84	\$0.00	\$0.00	\$98.33	\$30.49	-\$0.49	\$0.00	\$30.00	\$1,320.00	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$0.00</b>	<b>\$24,657.00</b>	<b>\$0.00</b>	<b>\$8,400.00</b>	<b>\$0.00</b>	<b>\$33,057.00</b>	<b>-\$1,570.10</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,431.35</b>	<b>\$861.25</b>	<b>-\$3.25</b>	<b>\$0.00</b>	<b>\$858.00</b>	<b>\$32,199.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 708 708 DIR DE MEJORAMIENTO URBANO</b>																		
2894	Reyes Rodriguez	\$0.00	\$1,125.00	\$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
2895	Fernandez Raygo	\$0.00	\$1,125.00	\$0.00	\$350.00	\$0.00	\$1,475.00	-\$58.38	\$0.00	\$0.00	\$111.93	\$53.55	\$0.45	\$0.00	\$54.00	\$1,421.00	\$0.00	\$0.00
2952	Hernandez Estrad	\$0.00	\$1,125.00	\$0.00	\$350.00	\$0.00	\$1,475.00	-\$58.38	\$0.00	\$0.00	\$111.93	\$53.55	\$0.45	\$0.00	\$54.00	\$1,421.00	\$0.00	\$0.00
2955	Ramirez Torres Ji	\$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
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	\$1,125.00	\$0.00	\$350.00	\$0.00	\$1,475.00	-\$58.38	\$0.00	\$0.00	\$111.93	\$53.55	\$0.45	\$0.00	\$54.00	\$1,421.00	\$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	\$1,525.00	\$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
2994	Mejia Cortes Mari	\$0.00	\$1,125.00	\$0.00	\$350.00	\$0.00	\$1,475.00	-\$58.38	\$0.00	\$0.00	\$111.93	\$53.55	\$0.45	\$0.00	\$54.00	\$1,421.00	\$0.00	\$0.00
3009	Fernandez Raygo	\$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
3014	Maldonado Herna	\$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
3026	Sanchez Lopez Ri	\$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
3032	Flores Terrones A	\$0.00	\$1,125.00	\$0.00	\$350.00	\$0.00	\$1,475.00	-\$58.38	\$0.00	\$0.00	\$111.93	\$53.55	\$0.45	\$0.00	\$54.00	\$1,421.00	\$0.00	\$0.00
3129	Palafox Veloz Jua	\$0.00	\$1,125.00	\$0.00	\$350.00	\$0.00	\$1,475.00	-\$58.38	\$0.00	\$0.00	\$111.93	\$53.55	\$0.45	\$0.00	\$54.00	\$1,421.00	\$0.00	\$0.00
3238	De Avila Guerrerc	\$0.00	\$1,050.00	\$0.00	\$350.00	\$0.00	\$1,400.00	-\$67.84	\$0.00	\$0.00	\$103.77	\$35.93	\$0.07	\$0.00	\$36.00	\$1,364.00	\$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 A	\$0.00	\$625.00	\$0.00	\$350.00	\$0.00	\$975.00	-\$88.07	-\$30.54	\$30.54	\$57.53	\$0.00	\$0.54	\$0.00	-\$30.00	\$1,005.00	\$0.00	\$0.00
3803	De Avila De Santi	\$0.00	\$1,000.00	\$0.00	\$350.00	\$0.00	\$1,350.00	-\$67.84	\$0.00	\$0.00	\$98.33	\$30.49	\$0.51	\$0.00	\$31.00	\$1,319.00	\$0.00	\$0.00
3804	Noyola Adame Fr	\$0.00	\$1,000.00	\$0.00	\$350.00	\$0.00	\$1,350.00	-\$67.84	\$0.00	\$0.00	\$98.33	\$30.49	-\$0.49	\$0.00	\$30.00	\$1,320.00	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$3,713.34</b>	<b>\$18,949.28</b>	<b>\$618.89</b>	<b>\$5,950.00</b>	<b>\$0.00</b>	<b>\$29,231.51</b>	<b>-\$1,118.37</b>	<b>-\$30.54</b>	<b>\$30.54</b>	<b>\$2,219.19</b>	<b>\$1,131.36</b>	<b>-\$0.31</b>	<b>\$0.00</b>	<b>\$1,100.51</b>	<b>\$28,131.00</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	\$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
<b>Total Depto</b>		<b>\$1,236.30</b>	<b>\$0.00</b>	<b>\$206.05</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,442.35</b>	<b>-\$58.38</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$108.38</b>	<b>\$49.99</b>	<b>\$0.36</b>	<b>\$0.00</b>	<b>\$50.35</b>	<b>\$1,392.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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Total Gral.	\$7.435,92	\$43.606,28	\$1.239,32	\$14.350,00	\$0,00	\$66.631,52	-\$2.863,61	-\$30,54	\$30,54	\$4.977,40	\$2.144,32	-\$3,26	\$0,00	\$2.110,52	\$64.521,00	\$0,00	\$0,00
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