

SEMANA

Lista de Raya (forma tabular)

Periodo 17 al 17 Semanal del 20/04/2017 al 26/04/2017

Fecha: 27/Abr/2017

Hora: 13:46:55:128

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*
Departamento 605 1600 COMUDE																		
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
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	-\$0.06	\$0.00	\$101.66	\$2,799.00	\$0.00	\$0.00
Departamento 706 706 DIR DE SERVICIOS GENERALES																		
2776	Murguia Aleman F	\$0.00	\$2,378.00	\$0.00	\$350.00	\$0.00	\$2,728.00	\$0.00	\$0.00	\$0.00	\$327.31	\$327.31	-\$0.31	\$0.00	\$327.00	\$2,401.00	\$0.00	\$0.00
2778	Delgado Hernandi	\$0.00	\$3,027.00	\$0.00	\$350.00	\$0.00	\$3,377.00	\$0.00	\$0.00	\$0.00	\$465.94	\$465.94	\$0.06	\$0.00	\$466.00	\$2,911.00	\$0.00	\$0.00
2779	Mateos Corona T	\$0.00	\$2,161.00	\$0.00	\$350.00	\$0.00	\$2,511.00	\$0.00	\$0.00	\$0.00	\$280.96	\$280.96	\$0.04	\$0.00	\$281.00	\$2,230.00	\$0.00	\$0.00
2780	Delgado Hernandi	\$0.00	\$2,161.00	\$0.00	\$350.00	\$0.00	\$2,511.00	\$0.00	\$0.00	\$0.00	\$280.96	\$280.96	\$0.04	\$0.00	\$281.00	\$2,230.00	\$0.00	\$0.00
2781	Silva Regin Jose	\$0.00	\$2,161.00	\$0.00	\$350.00	\$0.00	\$2,511.00	\$0.00	\$0.00	\$0.00	\$280.96	\$280.96	\$0.04	\$0.00	\$281.00	\$2,230.00	\$0.00	\$0.00
2782	Ayon Delgado Err	\$0.00	\$2,161.00	\$0.00	\$350.00	\$0.00	\$2,511.00	\$0.00	\$0.00	\$0.00	\$280.96	\$280.96	\$0.04	\$0.00	\$281.00	\$2,230.00	\$0.00	\$0.00
2783	Ibarra Gabriel Ra	\$0.00	\$2,161.00	\$0.00	\$350.00	\$0.00	\$2,511.00	\$0.00	\$0.00	\$0.00	\$280.96	\$280.96	-\$0.96	\$0.00	\$280.00	\$2,231.00	\$0.00	\$0.00
2784	Preciado Ibarra R	\$0.00	\$2,161.00	\$0.00	\$350.00	\$0.00	\$2,511.00	\$0.00	\$0.00	\$0.00	\$280.96	\$280.96	\$0.04	\$0.00	\$281.00	\$2,230.00	\$0.00	\$0.00
2785	Delgado Zavalza t	\$0.00	\$1,831.00	\$0.00	\$350.00	\$0.00	\$2,181.00	\$0.00	\$0.00	\$0.00	\$217.02	\$217.02	-\$0.02	\$0.00	\$217.00	\$1,964.00	\$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	\$0.51	\$0.00	\$31.00	\$1,319.00	\$0.00	\$0.00
2793	Lopez Lambaren l	\$0.00	\$2,398.00	\$0.00	\$350.00	\$0.00	\$2,748.00	\$0.00	\$0.00	\$0.00	\$331.58	\$331.58	\$0.42	\$0.00	\$332.00	\$2,416.00	\$0.00	\$0.00
2839	Perez Santoyo Ju	\$0.00	\$2,161.00	\$0.00	\$350.00	\$0.00	\$2,511.00	\$0.00	\$0.00	\$0.00	\$280.96	\$280.96	\$0.04	\$0.00	\$281.00	\$2,230.00	\$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	\$0.51	\$0.00	\$31.00	\$1,319.00	\$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 lve	\$0.00	\$2,161.00	\$0.00	\$350.00	\$0.00	\$2,511.00	\$0.00	\$0.00	\$0.00	\$280.96	\$280.96	\$0.04	\$0.00	\$281.00	\$2,230.00	\$0.00	\$0.00
3538	DELGADO MATE	\$0.00	\$1,811.00	\$0.00	\$350.00	\$0.00	\$2,161.00	\$0.00	\$0.00	\$0.00	\$213.44	\$213.44	-\$0.44	\$0.00	\$213.00	\$1,948.00	\$0.00	\$0.00
6163	Frias Lara Juan 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	\$0.51	\$0.00	\$31.00	\$1,319.00	\$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	-\$0.55	\$0.00	\$53.00	\$1,422.00	\$0.00	\$0.00
6685	Ascencio Cervant	\$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
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	\$0.51	\$0.00	\$31.00	\$1,319.00	\$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
Total Depto		\$0.00	\$40,733.00	\$0.00	\$8,400.00	\$0.00	\$49,133.00	-\$650.02	\$0.00	\$0.00	\$4,994.48	\$4,344.46	-\$0.46	\$0.00	\$4,344.00	\$44,789.00	\$0.00	\$0.00
Departamento 708 708 DIR DE MEJORAMIENTO URBANO																		
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	\$0.45	\$0.00	\$54.00	\$1,421.00	\$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	-\$0.55	\$0.00	\$53.00	\$1,422.00	\$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 Ju	\$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
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	\$0.28	\$0.00	\$51.12	\$1,399.00	\$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	\$0.79	\$0.00	\$165.00	\$1,710.00	\$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	\$0.45	\$0.00	\$54.00	\$1,421.00	\$0.00	\$0.00
3014	Maldonado Herna	\$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
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	\$0.45	\$0.00	\$54.00	\$1,421.00	\$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	-\$0.55	\$0.00	\$53.00	\$1,422.00	\$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	\$1,375.00	\$0.00	\$350.00	\$0.00	\$1,725.00	\$0.00	\$0.00	\$0.00	\$140.21	\$140.21	-\$0.21	\$0.00	\$140.00	\$1,585.00	\$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	-\$0.72	\$0.00	\$50.12	\$1,400.00	\$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	\$0.58	\$0.00	\$39.99	\$1,392.00	\$0.00	\$0.00
3771	Razo Cervantes A	\$0.00	\$750.00	\$0.00	\$350.00	\$0.00	\$1,100.00	-\$74.81	-\$3.68	\$3.68	\$71.13	\$0.00	-\$0.32	\$0.00	-\$4.00	\$1,104.00	\$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	\$0.51	\$0.00	\$31.00	\$1,319.00	\$0.00	\$0.00
Total Depto		\$3,713.34	\$19,649.28	\$618.89	\$5,950.00	\$0.00	\$29,931.51	-\$978.89	-\$3.68	\$3.68	\$2,297.51	\$1,322.30	\$4.89	\$0.00	\$1,323.51	\$28,608.00	\$0.00	\$0.00
Departamento 1400 1400 DIR GRAL DE SEGURIDAD PUBLICA																		
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
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	\$60.382,28	\$1.239,32	\$14.350,00	\$0,00	\$83.407,52	-\$1.804,05	-\$3,68	\$3,68	\$7.618,85	\$5.818,47	\$4,73	\$0,00	\$5.819,52	\$77.588,00	\$0,00	\$0,00
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