

SEMANA

Lista de Raya (forma tabular)

Periodo 20 al 20 Semanal del 11/05/2017 al 17/05/2017

Reg Pat IMSS: H6710584382,0000000000

RFC: MTJ -850101-VA4

Código	Empleado	Sueldo	Destajos	Séptimo día	3% vivienda	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONE S*	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* *OBLIGACIONE S*
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	\$0.47	\$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	-\$0.53	\$0.00	\$50.33	\$1,400.00	\$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	Murguía Aleman A	\$0.00	\$1,017.50	\$0.00	\$216.89	\$0.00	\$1,584.39	-\$58.38	\$0.00	\$0.00	\$123.83	\$65.45	\$0.94	\$0.00	\$66.39	\$1,518.00	\$0.00	\$0.00
2778	Delgado Hernandi	\$0.00	\$1,295.00	\$0.00	\$264.57	\$0.00	\$1,909.57	\$0.00	\$0.00	\$0.00	\$169.75	\$169.75	-\$0.18	\$0.00	\$169.57	\$1,740.00	\$0.00	\$0.00
2779	Mateos Corona T	\$0.00	\$925.00	\$0.00	\$200.91	\$0.00	\$1,475.91	-\$58.38	\$0.00	\$0.00	\$112.03	\$53.65	\$0.26	\$0.00	\$53.91	\$1,422.00	\$0.00	\$0.00
2780	Delgado Hernandi	\$0.00	\$925.00	\$0.00	\$200.91	\$0.00	\$1,475.91	-\$58.38	\$0.00	\$0.00	\$112.03	\$53.65	\$0.26	\$0.00	\$53.91	\$1,422.00	\$0.00	\$0.00
2781	Silva Regin Jose	\$0.00	\$925.00	\$0.00	\$200.91	\$0.00	\$1,475.91	-\$58.38	\$0.00	\$0.00	\$112.03	\$53.65	-\$0.74	\$0.00	\$52.91	\$1,423.00	\$0.00	\$0.00
2782	Ayon Delgado Err	\$0.00	\$925.00	\$0.00	\$200.91	\$0.00	\$1,475.91	-\$58.38	\$0.00	\$0.00	\$112.03	\$53.65	\$0.26	\$0.00	\$53.91	\$1,422.00	\$0.00	\$0.00
2783	Ibarra Gabriel Ra	\$0.00	\$925.00	\$0.00	\$200.91	\$0.00	\$1,475.91	-\$58.38	\$0.00	\$0.00	\$112.03	\$53.65	\$0.26	\$0.00	\$53.91	\$1,422.00	\$0.00	\$0.00
2784	Preciado Ibarra R	\$0.00	\$925.00	\$0.00	\$200.91	\$0.00	\$1,475.91	-\$58.38	\$0.00	\$0.00	\$112.03	\$53.65	-\$0.74	\$0.00	\$52.91	\$1,423.00	\$0.00	\$0.00
2785	Delgado Zavalza t	\$0.00	\$925.00	\$0.00	\$191.01	\$0.00	\$1,466.01	-\$58.38	\$0.00	\$0.00	\$110.95	\$52.57	-\$0.56	\$0.00	\$52.01	\$1,414.00	\$0.00	\$0.00
2786	Palomera Dolores	\$0.00	\$1,250.00	\$0.00	\$189.75	\$0.00	\$1,789.75	\$0.00	\$0.00	\$150.57	\$150.57	\$0.18	\$0.00	\$150.75	\$1,639.00	\$0.00	\$0.00	
2789	Lara Franco Jose	\$0.00	\$0.00	\$0.00	\$102.00	\$0.00	\$452.00	-\$93.68	-\$69.87	\$69.87	\$23.81	\$0.00	-\$0.13	\$0.00	-\$70.00	\$522.00	\$0.00	\$0.00
2793	Lopez Lambaren l	\$0.00	\$1,125.00	\$0.00	\$228.54	\$0.00	\$1,703.54	\$0.00	\$0.00	\$0.00	\$136.79	\$136.79	-\$0.25	\$0.00	\$136.54	\$1,567.00	\$0.00	\$0.00
2839	Perez Santoyo Ju	\$0.00	\$925.00	\$0.00	\$200.91	\$0.00	\$1,475.91	-\$58.38	\$0.00	\$0.00	\$112.03	\$53.65	\$0.26	\$0.00	\$53.91	\$1,422.00	\$0.00	\$0.00
2850	Mera Duran Jose	\$0.00	\$1,250.00	\$0.00	\$177.00	\$0.00	\$1,777.00	\$0.00	\$0.00	\$0.00	\$148.53	\$148.53	-\$0.53	\$0.00	\$148.00	\$1,629.00	\$0.00	\$0.00
2852	Espinoza Arguello	\$0.00	\$1,650.00	\$0.00	\$187.50	\$0.00	\$2,187.50	\$0.00	\$0.00	\$0.00	\$218.19	\$218.19	\$0.31	\$0.00	\$218.50	\$1,969.00	\$0.00	\$0.00
2854	Murguía Perez lve	\$0.00	\$925.00	\$0.00	\$200.91	\$0.00	\$1,475.91	-\$58.38	\$0.00	\$0.00	\$112.03	\$53.65	\$0.26	\$0.00	\$53.91	\$1,422.00	\$0.00	\$0.00
3538	DELGADO MATE	\$0.00	\$925.00	\$0.00	\$190.41	\$0.00	\$1,465.41	-\$58.38	\$0.00	\$0.00	\$110.88	\$52.50	-\$0.09	\$0.00	\$52.41	\$1,413.00	\$0.00	\$0.00
6163	Frias Lara Juan A	\$0.00	\$1,250.00	\$0.00	\$176.25	\$0.00	\$1,776.25	\$0.00	\$0.00	\$0.00	\$148.41	\$148.41	-\$0.16	\$0.00	\$148.25	\$1,628.00	\$0.00	\$0.00
6682	Garcia Lomeli Fra	\$0.00	\$1,875.00	\$0.00	\$224.25	\$0.00	\$2,449.25	\$0.00	\$0.00	\$0.00	\$267.77	\$267.77	-\$0.52	\$0.00	\$267.25	\$2,182.00	\$0.00	\$0.00
6683	Barajas Roman O	\$0.00	\$1,750.00	\$0.00	\$215.25	\$0.00	\$2,315.25	\$0.00	\$0.00	\$0.00	\$241.08	\$241.08	-\$0.83	\$0.00	\$240.25	\$2,075.00	\$0.00	\$0.00
6685	Ascencio Cervant	\$0.00	\$1,875.00	\$0.00	\$228.00	\$0.00	\$2,453.00	\$0.00	\$0.00	\$0.00	\$268.57	\$268.57	\$0.43	\$0.00	\$269.00	\$2,184.00	\$0.00	\$0.00
6687	Noyola Martinez A	\$0.00	\$1,650.00	\$0.00	\$192.75	\$0.00	\$2,192.75	\$0.00	\$0.00	\$0.00	\$219.13	\$219.13	-\$0.38	\$0.00	\$218.75	\$1,974.00	\$0.00	\$0.00
6726	Cervantes Hernan	\$0.00	\$1,875.00	\$0.00	\$224.25	\$0.00	\$2,449.25	\$0.00	\$0.00	\$0.00	\$267.77	\$267.77	-\$0.52	\$0.00	\$267.25	\$2,182.00	\$0.00	\$0.00
7233	Rojas Salas Franx	\$0.00	\$1,600.00	\$0.00	\$194.25	\$0.00	\$2,144.25	\$0.00	\$0.00	\$0.00	\$210.44	\$210.44	-\$0.19	\$0.00	\$210.25	\$1,934.00	\$0.00	\$0.00
Total Depto		\$0.00	\$28,712.50	\$0.00	\$4,809.95	\$0.00	\$41,922.45	-\$735.86	-\$69.87	\$69.87	\$3,712.71	\$3,046.72	-\$2.40	\$0.00	\$2,974.45	\$38,948.00	\$0.00	\$0.00
Departamento 708 708 DIR DE MEJORAMIENTO URBANO																		
2894	Reyes Rodriguez	\$0.00	\$1,500.00	\$0.00	\$190.50	\$0.00	\$2,040.50	\$0.00	\$0.00	\$0.00	\$191.84	\$191.84	\$0.66	\$0.00	\$192.50	\$1,848.00	\$0.00	\$0.00
2895	Fernandez Raygo	\$0.00	\$1,550.00	\$0.00	\$192.00	\$0.00	\$2,092.00	\$0.00	\$0.00	\$0.00	\$201.07	\$201.07	-\$0.07	\$0.00	\$201.00	\$1,891.00	\$0.00	\$0.00
2952	Hernandez Estrad	\$0.00	\$1,750.00	\$0.00	\$210.00	\$0.00	\$2,310.00	\$0.00	\$0.00	\$0.00	\$240.14	\$240.14	-\$0.14	\$0.00	\$240.00	\$2,070.00	\$0.00	\$0.00
2955	Ramirez Torres Ji	\$0.00	\$1,750.00	\$0.00	\$210.00	\$0.00	\$2,310.00	\$0.00	\$0.00	\$0.00	\$240.14	\$240.14	-\$0.14	\$0.00	\$240.00	\$2,070.00	\$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	\$1,750.00	\$0.00	\$213.75	\$0.00	\$2,313.75	\$0.00	\$0.00	\$0.00	\$240.81	\$240.81	-\$0.06	\$0.00	\$240.75	\$2,073.00	\$0.00	\$0.00
2969	Barajas Tinoco Ju	\$0.00	\$1,374.28	\$0.00	\$206.91	\$0.00	\$1,931.19	\$0.00	\$0.00	\$0.00	\$173.20	\$173.20	-\$0.01	\$0.00	\$173.19	\$1,758.00	\$0.00	\$0.00
2973	Mejia Cortes Jose	\$0.00	\$1,500.00	\$0.00	\$216.00	\$0.00	\$2,066.00	\$0.00	\$0.00	\$0.00	\$196.41	\$196.41	\$0.59	\$0.00	\$197.00	\$1,869.00	\$0.00	\$0.00
2994	Mejia Cortes Mari	\$0.00	\$1,500.00	\$0.00	\$204.00	\$0.00	\$2,054.00	\$0.00	\$0.00	\$0.00	\$194.26	\$194.26	-\$0.26	\$0.00	\$194.00	\$1,860.00	\$0.00	\$0.00
3009	Fernandez Raygo	\$0.00	\$1,550.00	\$0.00	\$193.50	\$0.00	\$2,093.50	\$0.00	\$0.00	\$0.00	\$201.34	\$201.34	-\$0.84	\$0.00	\$200.50	\$1,893.00	\$0.00	\$0.00
3014	Maldonado Herna	\$0.00	\$1,875.00	\$0.00	\$238.50	\$0.00	\$2,463.50	\$0.00	\$0.00	\$0.00	\$270.81	\$270.81	-\$0.31	\$0.00	\$270.50	\$2,193.00	\$0.00	\$0.00
3026	Sanchez Lopez Ri	\$0.00	\$1,750.00	\$0.00	\$198.00	\$0.00	\$2,298.00	\$0.00	\$0.00	\$0.00	\$237.99	\$237.99	\$0.01	\$0.00	\$238.00	\$2,060.00	\$0.00	\$0.00
3032	Flores Terrones A	\$0.00	\$1,500.00	\$0.00	\$204.00	\$0.00	\$2,054.00	\$0.00	\$0.00	\$0.00	\$194.26	\$194.26	-\$0.26	\$0.00	\$194.00	\$1,860.00	\$0.00	\$0.00
3129	Palafox Veloz Jua	\$0.00	\$1,250.00	\$0.00	\$196.50	\$0.00	\$1,796.50	\$0.00	\$0.00	\$0.00	\$151.65	\$151.65	-\$0.15	\$0.00	\$151.50	\$1,645.00	\$0.00	\$0.00
3238	De Avila Guerrerc	\$0.00	\$1,875.00	\$0.00	\$226.50	\$0.00	\$2,451.50	\$0.00	\$0.00	\$0.00	\$268.25	\$268.25	-\$0.75	\$0.00	\$267.50	\$2,184.00	\$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	\$1,250.00	\$0.00	\$132.00	\$0.00	\$1,732.00	\$0.00	\$0.00	\$0.00	\$141.33	\$141.33	\$0.67	\$0.00	\$142.00	\$1,590.00	\$0.00	\$0.00
3803	De Avila De Santi	\$0.00	\$1,500.00	\$0.00	\$183.00	\$0.00	\$2,033.00	\$0.00	\$0.00	\$0.00	\$190.50	\$190.50	\$0.50	\$0.00	\$191.00	\$1,842.00	\$0.00	\$0.00
3804	Noyola Adame Fr	\$0.00	\$1,750.00	\$0.00	\$195.75	\$0.00	\$2,295.75	\$0.00	\$0.00	\$0.00	\$237.58	\$237.58	\$0.17	\$0.00	\$237.75	\$2,058.00	\$0.00	\$0.00
Total Depto		\$3,713.34	\$26,974.28	\$618.89	\$3,410.91	\$0.00	\$40,667.42	-\$184.60	\$0.00	\$0.00	\$3,897.27	\$3,712.67	-\$0.25	\$0.00	\$3,712.42	\$36,955.00	\$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	\$55.686,78	\$1.239,32	\$8.220,86	\$0,00	\$86.932,88	-\$1.095,60	-\$69,87	\$69,87	\$7.936,84	\$6.911,10	-\$2,35	\$0,00	\$6.838,88	\$80.094,00	\$0,00	\$0,00
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