

SEMANA

Lista de Raya (forma tabular)

Periodo 21 al 21 Semanal del 18/05/2017 al 24/05/2017

Fecha: 25/May/2017
Hora: 09:42:16:287

Reg Pat IMSS: H6710584382,00000000000
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	Murguía Aleman F	\$0.00	\$1,144.00	\$0.00	\$350.00	\$0.00	\$1,494.00	-\$58.38	\$0.00	\$0.00	\$114.00	\$55.61	-\$0.61	\$0.00	\$55.00	\$1,439.00	\$0.00	\$0.00
2778	Delgado Hernandi	\$0.00	\$1,456.00	\$0.00	\$350.00	\$0.00	\$1,806.00	\$0.00	\$0.00	\$0.00	\$153.17	\$153.17	-\$0.17	\$0.00	\$153.00	\$1,653.00	\$0.00	\$0.00
2779	Mateos Corona T	\$0.00	\$1,040.00	\$0.00	\$350.00	\$0.00	\$1,390.00	-\$67.84	\$0.00	\$0.00	\$102.68	\$34.84	-\$0.84	\$0.00	\$34.00	\$1,356.00	\$0.00	\$0.00
2780	Delgado Hernandi	\$0.00	\$520.00	\$0.00	\$350.00	\$0.00	\$870.00	-\$88.07	-\$37.50	\$37.50	\$50.56	\$0.00	-\$0.50	\$0.00	-\$38.00	\$908.00	\$0.00	\$0.00
2781	Silva Regín Jose	\$0.00	\$1,040.00	\$0.00	\$350.00	\$0.00	\$1,390.00	-\$67.84	\$0.00	\$0.00	\$102.68	\$34.84	\$0.16	\$0.00	\$35.00	\$1,355.00	\$0.00	\$0.00
2782	Ayon Delgado Err	\$0.00	\$1,040.00	\$0.00	\$350.00	\$0.00	\$1,390.00	-\$67.84	\$0.00	\$0.00	\$102.68	\$34.84	-\$0.84	\$0.00	\$34.00	\$1,356.00	\$0.00	\$0.00
2783	Ibarra Gabriel Ra	\$0.00	\$1,040.00	\$0.00	\$350.00	\$0.00	\$1,390.00	-\$67.84	\$0.00	\$0.00	\$102.68	\$34.84	-\$0.84	\$0.00	\$34.00	\$1,356.00	\$0.00	\$0.00
2784	Preciado Ibarra R	\$0.00	\$920.00	\$0.00	\$350.00	\$0.00	\$1,270.00	-\$67.84	\$0.00	\$0.00	\$89.62	\$21.78	\$0.22	\$0.00	\$22.00	\$1,248.00	\$0.00	\$0.00
2785	Delgado Zavalza t	\$0.00	\$1,040.00	\$0.00	\$350.00	\$0.00	\$1,390.00	-\$67.84	\$0.00	\$0.00	\$102.68	\$34.84	\$0.16	\$0.00	\$35.00	\$1,355.00	\$0.00	\$0.00
2786	Palomera Dolores	\$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
2789	Lara Franco Jose	\$0.00	\$0.00	\$0.00	\$350.00	\$0.00	\$350.00	-\$93.72	-\$76.44	\$76.44	\$17.28	\$0.00	\$0.44	\$0.00	-\$76.00	\$426.00	\$0.00	\$0.00
2793	Lopez Lambaren l	\$0.00	\$1,240.00	\$0.00	\$350.00	\$0.00	\$1,590.00	-\$58.38	\$0.00	\$0.00	\$124.44	\$66.06	-\$0.06	\$0.00	\$66.00	\$1,524.00	\$0.00	\$0.00
2839	Perez Santoyo Ju	\$0.00	\$1,040.00	\$0.00	\$350.00	\$0.00	\$1,390.00	-\$67.84	\$0.00	\$0.00	\$102.68	\$34.84	\$0.16	\$0.00	\$35.00	\$1,355.00	\$0.00	\$0.00
2850	Mera Duran Jose	\$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
2852	Espinoza Arguello	\$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
2854	Murguía Perez Ive	\$0.00	\$1,040.00	\$0.00	\$350.00	\$0.00	\$1,390.00	-\$67.84	\$0.00	\$0.00	\$102.68	\$34.84	\$0.16	\$0.00	\$35.00	\$1,355.00	\$0.00	\$0.00
3538	DELGADO MATE	\$0.00	\$920.00	\$0.00	\$350.00	\$0.00	\$1,270.00	-\$67.84	\$0.00	\$0.00	\$89.62	\$21.78	\$0.22	\$0.00	\$22.00	\$1,248.00	\$0.00	\$0.00
6163	Frias Lara Juan A	\$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
6682	García Lomeli Fra	\$0.00	\$1,875.00	\$0.00	\$350.00	\$0.00	\$2,225.00	\$0.00	\$0.00	\$0.00	\$224.91	\$224.91	\$0.09	\$0.00	\$225.00	\$2,000.00	\$0.00	\$0.00
6683	Barajas Roman O	\$0.00	\$1,650.00	\$0.00	\$350.00	\$0.00	\$2,000.00	\$0.00	\$0.00	\$0.00	\$184.59	\$184.59	\$0.41	\$0.00	\$185.00	\$1,815.00	\$0.00	\$0.00
6685	Ascencio Cervant	\$0.00	\$1,875.00	\$0.00	\$350.00	\$0.00	\$2,225.00	\$0.00	\$0.00	\$0.00	\$224.91	\$224.91	\$0.09	\$0.00	\$225.00	\$2,000.00	\$0.00	\$0.00
6687	Noyola Martínez l	\$0.00	\$1,650.00	\$0.00	\$350.00	\$0.00	\$2,000.00	\$0.00	\$0.00	\$0.00	\$184.59	\$184.59	\$0.41	\$0.00	\$185.00	\$1,815.00	\$0.00	\$0.00
6726	Cervantes Hernan	\$0.00	\$1,875.00	\$0.00	\$350.00	\$0.00	\$2,225.00	\$0.00	\$0.00	\$0.00	\$224.91	\$224.91	\$0.09	\$0.00	\$225.00	\$2,000.00	\$0.00	\$0.00
7233	Rojas Salas Franx	\$0.00	\$1,500.00	\$0.00	\$350.00	\$0.00	\$1,850.00	\$0.00	\$0.00	\$0.00	\$160.21	\$160.21	-\$0.21	\$0.00	\$160.00	\$1,690.00	\$0.00	\$0.00
Total Depto		\$0.00	\$29,030.00	\$0.00	\$8,400.00	\$0.00	\$37,430.00	-\$1,084.25	-\$113.94	\$113.94	\$3,078.37	\$2,108.06	-\$2.12	\$0.00	\$1,992.00	\$35,438.00	\$0.00	\$0.00
Departamento 708 708 DIR DE MEJORAMIENTO URBANO																		
2894	Reyes Rodriguez	\$0.00	\$1,500.00	\$0.00	\$350.00	\$0.00	\$1,850.00	\$0.00	\$0.00	\$0.00	\$160.21	\$160.21	-\$0.21	\$0.00	\$160.00	\$1,690.00	\$0.00	\$0.00
2895	Fernandez Raygo	\$0.00	\$1,500.00	\$0.00	\$350.00	\$0.00	\$1,850.00	\$0.00	\$0.00	\$0.00	\$160.21	\$160.21	-\$0.21	\$0.00	\$160.00	\$1,690.00	\$0.00	\$0.00
2952	Hernandez Estrad	\$0.00	\$1,500.00	\$0.00	\$350.00	\$0.00	\$1,850.00	\$0.00	\$0.00	\$0.00	\$160.21	\$160.21	-\$0.21	\$0.00	\$160.00	\$1,690.00	\$0.00	\$0.00
2955	Ramirez Torres Ji	\$0.00	\$1,500.00	\$0.00	\$350.00	\$0.00	\$1,850.00	\$0.00	\$0.00	\$0.00	\$160.21	\$160.21	-\$0.21	\$0.00	\$160.00	\$1,690.00	\$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	\$1,700.00	\$0.00	\$350.00	\$0.00	\$2,050.00	\$0.00	\$0.00	\$0.00	\$193.55	\$193.55	\$0.45	\$0.00	\$194.00	\$1,856.00	\$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	Mejía Cortes Jose	\$0.00	\$1,500.00	\$0.00	\$350.00	\$0.00	\$1,850.00	\$0.00	\$0.00	\$0.00	\$160.21	\$160.21	-\$0.21	\$0.00	\$160.00	\$1,690.00	\$0.00	\$0.00
2994	Mejía Cortes Mari	\$0.00	\$1,500.00	\$0.00	\$350.00	\$0.00	\$1,850.00	\$0.00	\$0.00	\$0.00	\$160.21	\$160.21	-\$0.21	\$0.00	\$160.00	\$1,690.00	\$0.00	\$0.00
3009	Fernandez Raygo	\$0.00	\$1,500.00	\$0.00	\$350.00	\$0.00	\$1,850.00	\$0.00	\$0.00	\$0.00	\$160.21	\$160.21	\$0.79	\$0.00	\$161.00	\$1,689.00	\$0.00	\$0.00
3014	Maldonado Herna	\$0.00	\$1,750.00	\$0.00	\$350.00	\$0.00	\$2,100.00	\$0.00	\$0.00	\$0.00	\$202.51	\$202.51	\$0.49	\$0.00	\$203.00	\$1,897.00	\$0.00	\$0.00
3026	Sanchez Lopez Ri	\$0.00	\$1,350.00	\$0.00	\$350.00	\$0.00	\$1,700.00	\$0.00	\$0.00	\$0.00	\$136.41	\$136.41	-\$0.41	\$0.00	\$136.00	\$1,564.00	\$0.00	\$0.00
3032	Flores Terrones l	\$0.00	\$1,500.00	\$0.00	\$350.00	\$0.00	\$1,850.00	\$0.00	\$0.00	\$0.00	\$160.21	\$160.21	-\$0.21	\$0.00	\$160.00	\$1,690.00	\$0.00	\$0.00
3129	Palafox Veloz Jua	\$0.00	\$1,475.00	\$0.00	\$350.00	\$0.00	\$1,825.00	\$0.00	\$0.00	\$0.00	\$156.21	\$156.21	-\$0.21	\$0.00	\$156.00	\$1,669.00	\$0.00	\$0.00
3238	De Avila Guerrerc	\$0.00	\$1,750.00	\$0.00	\$350.00	\$0.00	\$2,100.00	\$0.00	\$0.00	\$0.00	\$202.51	\$202.51	\$0.49	\$0.00	\$203.00	\$1,897.00	\$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 l	\$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
3803	De Avila De Santi	\$0.00	\$1,775.00	\$0.00	\$350.00	\$0.00	\$2,125.00	\$0.00	\$0.00	\$0.00	\$206.99	\$206.99	\$0.01	\$0.00	\$207.00	\$1,918.00	\$0.00	\$0.00
3804	Noyola Adame Fr	\$0.00	\$1,750.00	\$0.00	\$350.00	\$0.00	\$2,100.00	\$0.00	\$0.00	\$0.00	\$202.51	\$202.51	\$0.49	\$0.00	\$203.00	\$1,897.00	\$0.00	\$0.00
Total Depto		\$3,713.34	\$26,299.28	\$618.89	\$5,950.00	\$0.00	\$36,581.51	-\$184.60	\$0.00	\$0.00	\$3,188.37	\$3,003.77	\$0.74	\$0.00	\$3,004.51	\$33,577.00	\$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	-\$0.64	\$0.00	\$49.35	\$1,393.00	\$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	-\$0.64	\$0.00	\$49.35	\$1,393.00	\$0.00	\$0.00

Total Gral.	\$7.435,92	\$55.329,28	\$1.239,32	\$14.350,00	\$0,00	\$78.354,52	-\$1.443,99	-\$113,94	\$113,94	\$6.593,60	\$5.263,54	-\$2,08	\$0,00	\$5.147,52	\$73.207,00	\$0,00	\$0,00
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