

SEMANA

Lista de Raya (forma tabular)

Fecha: 08/Jun/2017

Periodo 23 al 23 Semanal del 01/06/2017 al 07/06/2017

Hora: 09:37:26:560

Reg Pat IMSS: H6710584382,0000000000

RFC: MTJ -850101-VA4

Código	Empleado	Sueldo	Destajos	Séptimo día	Productividad	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	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	\$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	\$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	\$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	\$984.50	\$0.00	\$350.00	\$0.00	\$1,334.50	-\$67.84	\$96.64	\$28.80	-\$0.30	\$0.00	\$28.50	\$1,306.00	\$0.00	\$0.00
2778	Delgado Hernandi	\$0.00	\$1,253.00	\$0.00	\$350.00	\$0.00	\$1,603.00	-\$58.38	\$125.85	\$67.47	-\$0.47	\$0.00	\$67.00	\$1,536.00	\$0.00	\$0.00
2779	Mateos Corona T	\$0.00	\$895.00	\$0.00	\$350.00	\$0.00	\$1,245.00	-\$67.84	\$86.90	\$19.06	-\$0.06	\$0.00	\$19.00	\$1,226.00	\$0.00	\$0.00
2780	Delgado Hernandi	\$0.00	\$895.00	\$0.00	\$350.00	\$0.00	\$1,245.00	-\$67.84	\$86.90	\$19.06	-\$0.06	\$0.00	\$19.00	\$1,226.00	\$0.00	\$0.00
2781	Silva Regin Jose	\$0.00	\$895.00	\$0.00	\$350.00	\$0.00	\$1,245.00	-\$67.84	\$86.90	\$19.06	-\$0.06	\$0.00	\$19.00	\$1,226.00	\$0.00	\$0.00
2782	Ayon Delgado Err	\$0.00	\$895.00	\$0.00	\$350.00	\$0.00	\$1,245.00	-\$67.84	\$86.90	\$19.06	-\$0.06	\$0.00	\$19.00	\$1,226.00	\$0.00	\$0.00
2783	Ibarra Gabriel Ra	\$0.00	\$895.00	\$0.00	\$350.00	\$0.00	\$1,245.00	-\$67.84	\$86.90	\$19.06	-\$0.06	\$0.00	\$19.00	\$1,226.00	\$0.00	\$0.00
2784	Preciado Ibarra R	\$0.00	\$895.00	\$0.00	\$350.00	\$0.00	\$1,245.00	-\$67.84	\$86.90	\$19.06	-\$0.06	\$0.00	\$19.00	\$1,226.00	\$0.00	\$0.00
2785	Delgado Zavalza t	\$0.00	\$895.00	\$0.00	\$350.00	\$0.00	\$1,245.00	-\$67.84	\$86.90	\$19.06	-\$0.06	\$0.00	\$19.00	\$1,226.00	\$0.00	\$0.00
2786	Palomera Dolores	\$0.00	\$1,250.00	\$0.00	\$350.00	\$0.00	\$1,600.00	-\$58.38	\$125.53	\$67.15	\$0.85	\$0.00	\$68.00	\$1,532.00	\$0.00	\$0.00
2789	Lara Franco Jose	\$0.00	\$1,000.00	\$0.00	\$350.00	\$0.00	\$1,350.00	-\$67.84	\$98.33	\$30.49	\$0.51	\$0.00	\$31.00	\$1,319.00	\$0.00	\$0.00
2793	Lopez Lambaren l	\$0.00	\$1,095.00	\$0.00	\$350.00	\$0.00	\$1,445.00	-\$58.38	\$108.66	\$50.28	-\$0.28	\$0.00	\$50.00	\$1,395.00	\$0.00	\$0.00
2839	Perez Santoyo Ju	\$0.00	\$895.00	\$0.00	\$350.00	\$0.00	\$1,245.00	-\$67.84	\$86.90	\$19.06	-\$0.06	\$0.00	\$19.00	\$1,226.00	\$0.00	\$0.00
2850	Mera Duran Jose	\$0.00	\$1,375.00	\$0.00	\$350.00	\$0.00	\$1,725.00	\$0.00	\$140.21	\$140.21	\$0.79	\$0.00	\$141.00	\$1,584.00	\$0.00	\$0.00
2852	Espinoza Arguello	\$0.00	\$1,500.00	\$0.00	\$350.00	\$0.00	\$1,850.00	\$0.00	\$160.21	\$160.21	-\$0.21	\$0.00	\$160.00	\$1,690.00	\$0.00	\$0.00
2854	Murguía Perez lve	\$0.00	\$895.00	\$0.00	\$350.00	\$0.00	\$1,245.00	-\$67.84	\$86.90	\$19.06	-\$0.06	\$0.00	\$19.00	\$1,226.00	\$0.00	\$0.00
3538	DELGADO MATE	\$0.00	\$895.00	\$0.00	\$350.00	\$0.00	\$1,245.00	-\$67.84	\$86.90	\$19.06	-\$0.06	\$0.00	\$19.00	\$1,226.00	\$0.00	\$0.00
6163	Frias Lara Juan A	\$0.00	\$1,375.00	\$0.00	\$350.00	\$0.00	\$1,725.00	\$0.00	\$140.21	\$140.21	\$0.79	\$0.00	\$141.00	\$1,584.00	\$0.00	\$0.00
6682	García Lomeli Fra	\$0.00	\$2,000.00	\$0.00	\$350.00	\$0.00	\$2,350.00	\$0.00	\$247.31	\$247.31	-\$0.31	\$0.00	\$247.00	\$2,103.00	\$0.00	\$0.00
6683	Barajas Roman O	\$0.00	\$1,800.00	\$0.00	\$350.00	\$0.00	\$2,150.00	\$0.00	\$211.47	\$211.47	\$0.53	\$0.00	\$212.00	\$1,938.00	\$0.00	\$0.00
6685	Ascencio Cervant	\$0.00	\$2,000.00	\$0.00	\$350.00	\$0.00	\$2,350.00	\$0.00	\$247.31	\$247.31	-\$0.31	\$0.00	\$247.00	\$2,103.00	\$0.00	\$0.00
6687	Noyola Martínez N	\$0.00	\$1,800.00	\$0.00	\$350.00	\$0.00	\$2,150.00	\$0.00	\$211.47	\$211.47	\$0.53	\$0.00	\$212.00	\$1,938.00	\$0.00	\$0.00
6726	Cervantes Hernan	\$0.00	\$2,000.00	\$0.00	\$350.00	\$0.00	\$2,350.00	\$0.00	\$247.31	\$247.31	-\$0.31	\$0.00	\$247.00	\$2,103.00	\$0.00	\$0.00
7233	Rojas Salas Franx	\$0.00	\$1,700.00	\$0.00	\$350.00	\$0.00	\$2,050.00	\$0.00	\$193.55	\$193.55	-\$0.55	\$0.00	\$193.00	\$1,857.00	\$0.00	\$0.00
Total Depto		\$0.00	\$30,082.50	\$0.00	\$8,400.00	\$0.00	\$38,482.50	-\$989.22	\$3,223.06	\$2,233.84	\$0.66	\$0.00	\$2,234.50	\$36,248.00	\$0.00	\$0.00
Departamento 708 708 DIR DE MEJORAMIENTO URBANO																
2894	Reyes Rodriguez	\$0.00	\$1,600.00	\$0.00	\$350.00	\$0.00	\$1,950.00	\$0.00	\$176.21	\$176.21	-\$0.21	\$0.00	\$176.00	\$1,774.00	\$0.00	\$0.00
2895	Fernandez Raygo	\$0.00	\$1,600.00	\$0.00	\$350.00	\$0.00	\$1,950.00	\$0.00	\$176.21	\$176.21	-\$0.21	\$0.00	\$176.00	\$1,774.00	\$0.00	\$0.00
2952	Hernandez Estrad	\$0.00	\$1,650.00	\$0.00	\$350.00	\$0.00	\$2,000.00	\$0.00	\$184.59	\$184.59	\$0.41	\$0.00	\$185.00	\$1,815.00	\$0.00	\$0.00
2955	Ramirez Torres Ji	\$0.00	\$1,650.00	\$0.00	\$350.00	\$0.00	\$2,000.00	\$0.00	\$184.59	\$184.59	\$0.41	\$0.00	\$185.00	\$1,815.00	\$0.00	\$0.00
2958	Miramontes Alvar	\$1,242.96	\$0.00	\$207.16	\$0.00	\$0.00	\$1,450.12	-\$58.38	\$109.22	\$50.84	\$0.28	\$0.00	\$51.12	\$1,399.00	\$0.00	\$0.00
2968	Barajas Tinoco Al	\$0.00	\$2,000.00	\$0.00	\$350.00	\$0.00	\$2,350.00	\$0.00	\$247.31	\$247.31	\$0.69	\$0.00	\$248.00	\$2,102.00	\$0.00	\$0.00
2969	Barajas Tinoco Ju	\$0.00	\$1,374.28	\$0.00	\$350.00	\$0.00	\$1,724.28	\$0.00	\$140.10	\$140.10	\$0.18	\$0.00	\$140.28	\$1,584.00	\$0.00	\$0.00
2973	Mejía Cortes Jose	\$0.00	\$1,650.00	\$0.00	\$350.00	\$0.00	\$2,000.00	\$0.00	\$184.59	\$184.59	\$0.41	\$0.00	\$185.00	\$1,815.00	\$0.00	\$0.00
2994	Mejía Cortes Mari	\$0.00	\$1,650.00	\$0.00	\$350.00	\$0.00	\$2,000.00	\$0.00	\$184.59	\$184.59	\$0.41	\$0.00	\$185.00	\$1,815.00	\$0.00	\$0.00
3009	Fernandez Raygo	\$0.00	\$1,600.00	\$0.00	\$350.00	\$0.00	\$1,950.00	\$0.00	\$176.21	\$176.21	-\$0.21	\$0.00	\$176.00	\$1,774.00	\$0.00	\$0.00
3014	Maldonado Herna	\$0.00	\$2,000.00	\$0.00	\$350.00	\$0.00	\$2,350.00	\$0.00	\$247.31	\$247.31	-\$0.31	\$0.00	\$247.00	\$2,103.00	\$0.00	\$0.00
3026	Sanchez Lopez Ri	\$0.00	\$2,000.00	\$0.00	\$350.00	\$0.00	\$2,350.00	\$0.00	\$247.31	\$247.31	-\$0.31	\$0.00	\$247.00	\$2,103.00	\$0.00	\$0.00
3032	Flores Terrones N	\$0.00	\$1,650.00	\$0.00	\$350.00	\$0.00	\$2,000.00	\$0.00	\$184.59	\$184.59	-\$0.59	\$0.00	\$184.00	\$1,816.00	\$0.00	\$0.00
3129	Palafox Veloz Jua	\$0.00	\$1,437.50	\$0.00	\$350.00	\$0.00	\$1,787.50	\$0.00	\$150.21	\$150.21	-\$0.71	\$0.00	\$149.50	\$1,638.00	\$0.00	\$0.00
3238	De Avila Guerrerc	\$0.00	\$2,000.00	\$0.00	\$350.00	\$0.00	\$2,350.00	\$0.00	\$247.31	\$247.31	-\$0.31	\$0.00	\$247.00	\$2,103.00	\$0.00	\$0.00
3382	Rojas Martínez Ju	\$1,242.96	\$0.00	\$207.16	\$0.00	\$0.00	\$1,450.12	-\$58.38	\$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	\$107.25	\$39.41	-\$0.42	\$0.00	\$38.99	\$1,393.00	\$0.00	\$0.00
3771	Razo Cervantes N	\$0.00	\$1,650.00	\$0.00	\$350.00	\$0.00	\$2,000.00	\$0.00	\$184.59	\$184.59	\$0.41	\$0.00	\$185.00	\$1,815.00	\$0.00	\$0.00
3803	De Avila De Santi	\$0.00	\$1,875.00	\$0.00	\$350.00	\$0.00	\$2,225.00	\$0.00	\$224.91	\$224.91	\$0.09	\$0.00	\$225.00	\$2,000.00	\$0.00	\$0.00
3804	Noyola Adame Fr	\$0.00	\$1,850.00	\$0.00	\$350.00	\$0.00	\$2,200.00	\$0.00	\$220.43	\$220.43	\$0.57	\$0.00	\$221.00	\$1,979.00	\$0.00	\$0.00
Total Depto		\$3,713.34	\$29,236.78	\$618.89	\$5,950.00	\$0.00	\$39,519.01	-\$184.60	\$3,686.75	\$3,502.15	\$0.86	\$0.00	\$3,503.01	\$36,016.00	\$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	\$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	\$108.38	\$49.99	\$0.36	\$0.00	\$50.35	\$1,392.00	\$0.00	\$0.00

Total Gral.	\$7.435,92	\$59.319,28	\$1.239,32	\$14.350,00	\$0,00	\$82.344,52	-\$1.348,96	\$7.236,67	\$5.887,70	\$1,82	\$0,00	\$5.889,52	\$76.455,00	\$0,00	\$0,00
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