

SEMANA

Lista de Raya (forma tabular)

Fecha: 13/Jul/2017

Periodo 28 al 28 Semanal del 06/07/2017 al 12/07/2017

hora: 10:01:13:88

Reg Pat IMSS: H6710584382,0000000000

RFC: MTJ -850101-VA4

Código	Empleado	Sueldo	Destajos	Séptimo día	3% vivienda	Productividad	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONE S*	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* *OBLIGACIONE S*
Departamento 605 1600 COMUDE																	
2849	Magaña Galindo I	\$1,243.14	\$0.00	\$207.19	\$0.00	\$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
3104	Galvan Andalon R	\$1,243.14	\$0.00	\$207.19	\$0.00	\$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	\$0.00	\$2,900.66	-\$116.76	\$218.48	\$101.72	\$0.94	\$0.00	\$102.66	\$2,798.00	\$0.00	\$0.00
Departamento 706 706 DIR DE SERVICIOS GENERALES																	
2776	Murguía Aleman A	\$0.00	\$1,061.50	\$0.00	\$173.51	\$350.00	\$0.00	\$1,585.01	-\$58.38	\$123.90	\$65.52	-\$0.51	\$0.00	\$65.01	\$1,520.00	\$0.00	\$0.00
2778	Delgado Hernandi	\$0.00	\$1,351.00	\$0.00	\$209.37	\$350.00	\$0.00	\$1,910.37	\$0.00	\$169.87	\$169.87	\$0.50	\$0.00	\$170.37	\$1,740.00	\$0.00	\$0.00
2779	Mateos Corona T	\$0.00	\$965.00	\$0.00	\$161.55	\$350.00	\$0.00	\$1,476.55	-\$58.38	\$112.10	\$53.72	-\$0.17	\$0.00	\$53.55	\$1,423.00	\$0.00	\$0.00
2780	Delgado Hernandi	\$0.00	\$965.00	\$0.00	\$161.55	\$350.00	\$0.00	\$1,476.55	-\$58.38	\$112.10	\$53.72	-\$0.17	\$0.00	\$53.55	\$1,423.00	\$0.00	\$0.00
2781	Silva Regin Jose	\$0.00	\$965.00	\$0.00	\$161.55	\$350.00	\$0.00	\$1,476.55	-\$58.38	\$112.10	\$53.72	-\$0.17	\$0.00	\$53.55	\$1,423.00	\$0.00	\$0.00
2782	Ayon Delgado Err	\$0.00	\$965.00	\$0.00	\$161.55	\$350.00	\$0.00	\$1,476.55	-\$58.38	\$112.10	\$53.72	-\$0.17	\$0.00	\$53.55	\$1,423.00	\$0.00	\$0.00
2783	Ibarra Gabriel Ra	\$0.00	\$965.00	\$0.00	\$161.55	\$350.00	\$0.00	\$1,476.55	-\$58.38	\$112.10	\$53.72	-\$0.17	\$0.00	\$53.55	\$1,423.00	\$0.00	\$0.00
2784	Preciado Ibarra R	\$0.00	\$965.00	\$0.00	\$161.55	\$350.00	\$0.00	\$1,476.55	-\$58.38	\$112.10	\$53.72	-\$0.17	\$0.00	\$53.55	\$1,423.00	\$0.00	\$0.00
2785	Delgado Zavalza t	\$0.00	\$965.00	\$0.00	\$161.55	\$350.00	\$0.00	\$1,476.55	-\$58.38	\$112.10	\$53.72	-\$0.17	\$0.00	\$53.55	\$1,423.00	\$0.00	\$0.00
2786	Palomera Dolores	\$0.00	\$1,500.00	\$0.00	\$225.75	\$350.00	\$0.00	\$2,075.75	\$0.00	\$198.16	\$198.16	-\$0.41	\$0.00	\$197.75	\$1,878.00	\$0.00	\$0.00
2789	Lara Franco Jose	\$0.00	\$1,000.00	\$0.00	\$162.00	\$350.00	\$0.00	\$1,512.00	-\$58.38	\$115.95	\$57.57	\$0.43	\$0.00	\$58.00	\$1,454.00	\$0.00	\$0.00
2793	Lopez Lambaren l	\$0.00	\$1,167.00	\$0.00	\$180.42	\$350.00	\$0.00	\$1,697.42	-\$50.11	\$136.13	\$86.02	\$0.40	\$0.00	\$86.42	\$1,611.00	\$0.00	\$0.00
2839	Perez Santoyo Ju	\$0.00	\$1,165.00	\$0.00	\$173.55	\$350.00	\$0.00	\$1,688.55	-\$50.11	\$135.16	\$85.05	-\$0.50	\$0.00	\$84.55	\$1,604.00	\$0.00	\$0.00
2850	Mera Duran Jose	\$0.00	\$1,300.00	\$0.00	\$201.00	\$350.00	\$0.00	\$1,851.00	\$0.00	\$160.37	\$160.37	-\$0.37	\$0.00	\$160.00	\$1,691.00	\$0.00	\$0.00
2852	Espinoza Arguello	\$0.00	\$1,500.00	\$0.00	\$239.25	\$350.00	\$0.00	\$2,089.25	\$0.00	\$200.58	\$200.58	-\$0.33	\$0.00	\$200.25	\$1,889.00	\$0.00	\$0.00
2854	Murguía Perez lve	\$0.00	\$965.00	\$0.00	\$161.55	\$350.00	\$0.00	\$1,476.55	-\$58.38	\$112.10	\$53.72	-\$0.17	\$0.00	\$53.55	\$1,423.00	\$0.00	\$0.00
3538	DELGADO MATE	\$0.00	\$965.00	\$0.00	\$161.55	\$350.00	\$0.00	\$1,476.55	-\$58.38	\$112.10	\$53.72	-\$0.17	\$0.00	\$53.55	\$1,423.00	\$0.00	\$0.00
6163	Frias Lara Juan A	\$0.00	\$1,200.00	\$0.00	\$194.25	\$350.00	\$0.00	\$1,744.25	\$0.00	\$143.29	\$143.29	-\$0.04	\$0.00	\$143.25	\$1,601.00	\$0.00	\$0.00
6682	Garcia Lomeli Fra	\$0.00	\$2,000.00	\$0.00	\$282.00	\$350.00	\$0.00	\$2,632.00	\$0.00	\$306.81	\$306.81	\$0.19	\$0.00	\$307.00	\$2,325.00	\$0.00	\$0.00
6683	Barajas Roman O	\$0.00	\$1,625.00	\$0.00	\$249.75	\$350.00	\$0.00	\$2,224.75	\$0.00	\$224.86	\$224.86	-\$0.11	\$0.00	\$224.75	\$2,000.00	\$0.00	\$0.00
6685	Ascencio Cervant	\$0.00	\$2,125.00	\$0.00	\$297.00	\$350.00	\$0.00	\$2,772.00	\$0.00	\$336.71	\$336.71	\$0.29	\$0.00	\$337.00	\$2,435.00	\$0.00	\$0.00
6687	Noyola Martinez N	\$0.00	\$1,625.00	\$0.00	\$249.75	\$350.00	\$0.00	\$2,224.75	\$0.00	\$224.86	\$224.86	-\$0.11	\$0.00	\$224.75	\$2,000.00	\$0.00	\$0.00
6726	Cervantes Hernan	\$0.00	\$2,000.00	\$0.00	\$282.00	\$350.00	\$0.00	\$2,632.00	\$0.00	\$306.81	\$306.81	\$0.19	\$0.00	\$307.00	\$2,325.00	\$0.00	\$0.00
7233	Rojas Salas Franx	\$0.00	\$1,625.00	\$0.00	\$264.75	\$350.00	\$0.00	\$2,239.75	\$0.00	\$227.55	\$227.55	\$0.20	\$0.00	\$227.75	\$2,012.00	\$0.00	\$0.00
Total Depto		\$0.00	\$30,929.50	\$0.00	\$4,838.30	\$8,400.00	\$0.00	\$44,167.80	-\$742.40	\$4,019.91	\$3,277.51	-\$1.71	\$0.00	\$3,275.80	\$40,892.00	\$0.00	\$0.00
Departamento 708 708 DIR DE MEJORAMIENTO URBANO																	
2894	Reyes Rodriguez	\$0.00	\$1,625.00	\$0.00	\$252.00	\$350.00	\$0.00	\$2,227.00	\$0.00	\$225.26	\$225.26	\$0.74	\$0.00	\$226.00	\$2,001.00	\$0.00	\$0.00
2895	Fernandez Raygo	\$0.00	\$1,625.00	\$0.00	\$252.00	\$350.00	\$0.00	\$2,227.00	\$0.00	\$225.26	\$225.26	\$0.74	\$0.00	\$226.00	\$2,001.00	\$0.00	\$0.00
2952	Hernandez Estrad	\$0.00	\$1,700.00	\$0.00	\$254.25	\$350.00	\$0.00	\$2,304.25	\$0.00	\$239.11	\$239.11	\$0.14	\$0.00	\$239.25	\$2,065.00	\$0.00	\$0.00
2955	Ramirez Torres Ji	\$0.00	\$1,700.00	\$0.00	\$254.25	\$350.00	\$0.00	\$2,304.25	\$0.00	\$239.11	\$239.11	\$0.14	\$0.00	\$239.25	\$2,065.00	\$0.00	\$0.00
2958	Miramontes Alvar	\$1,242.96	\$0.00	\$207.16	\$0.00	\$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	\$282.00	\$350.00	\$0.00	\$2,632.00	\$0.00	\$306.81	\$306.81	\$0.19	\$0.00	\$307.00	\$2,325.00	\$0.00	\$0.00
2969	Barajas Tinoco Ju	\$0.00	\$1,374.28	\$0.00	\$206.91	\$350.00	\$0.00	\$1,931.19	\$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	\$1,700.00	\$0.00	\$273.00	\$350.00	\$0.00	\$2,323.00	\$0.00	\$242.47	\$242.47	\$0.53	\$0.00	\$243.00	\$2,080.00	\$0.00	\$0.00
2994	Mejia Cortes Mari	\$0.00	\$1,700.00	\$0.00	\$273.00	\$350.00	\$0.00	\$2,323.00	\$0.00	\$242.47	\$242.47	\$0.53	\$0.00	\$243.00	\$2,080.00	\$0.00	\$0.00
3009	Fernandez Raygo	\$0.00	\$1,625.00	\$0.00	\$252.00	\$350.00	\$0.00	\$2,227.00	\$0.00	\$225.26	\$225.26	-\$0.26	\$0.00	\$225.00	\$2,002.00	\$0.00	\$0.00
3014	Maldonado Herna	\$0.00	\$2,125.00	\$0.00	\$297.00	\$350.00	\$0.00	\$2,772.00	\$0.00	\$336.71	\$336.71	\$0.29	\$0.00	\$337.00	\$2,435.00	\$0.00	\$0.00
3026	Sanchez Lopez Ri	\$0.00	\$1,500.00	\$0.00	\$259.50	\$350.00	\$0.00	\$2,109.50	\$0.00	\$204.21	\$204.21	-\$0.71	\$0.00	\$203.50	\$1,906.00	\$0.00	\$0.00
3032	Flores Terrones N	\$0.00	\$1,700.00	\$0.00	\$264.75	\$350.00	\$0.00	\$2,314.75	\$0.00	\$240.99	\$240.99	\$0.76	\$0.00	\$241.75	\$2,073.00	\$0.00	\$0.00
3129	Palafox Veloz Jua	\$0.00	\$1,250.00	\$0.00	\$192.94	\$350.00	\$0.00	\$1,792.94	\$0.00	\$151.08	\$151.08	-\$0.14	\$0.00	\$150.94	\$1,642.00	\$0.00	\$0.00
3238	De Avila Guerrerc	\$0.00	\$2,125.00	\$0.00	\$289.50	\$350.00	\$0.00	\$2,764.50	\$0.00	\$335.11	\$335.11	-\$0.61	\$0.00	\$334.50	\$2,430.00	\$0.00	\$0.00
3382	Rojas Martinez Ju	\$1,242.96	\$0.00	\$207.16	\$0.00	\$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	\$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	\$1,200.00	\$0.00	\$220.50	\$350.00	\$0.00	\$1,770.50	\$0.00	\$147.49	\$147.49	\$0.01	\$0.00	\$147.50	\$1,623.00	\$0.00	\$0.00
3803	De Avila De Santi	\$0.00	\$1,500.00	\$0.00	\$255.75	\$350.00	\$0.00	\$2,105.75	\$0.00	\$203.54	\$203.54	\$0.21	\$0.00	\$203.75	\$1,902.00	\$0.00	\$0.00
3804	Noyola Adame Fr:	\$0.00	\$1,750.00	\$0.00	\$267.00	\$350.00	\$0.00	\$2,367.00	\$0.00	\$250.35	\$250.35	\$0.65	\$0.00	\$251.00	\$2,116.00	\$0.00	\$0.00
Total Depto		\$3,713.34	\$28,199.28	\$618.89	\$4,346.35	\$5,950.00	\$0.00	\$42,827.86	-\$184.60	\$4,314.12	\$4,129.52	\$3.34	\$0.00	\$4,132.86	\$38,695.00	\$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	\$0.00	\$1,442.35	-\$58.38	\$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	\$0.00	\$1,442.35	-\$58.38	\$108.38	\$49.99	-\$0.64	\$0.00	\$49.35	\$1,393.00	\$0.00	\$0.00

Total Gral.	\$7.435,92	\$59.128,78	\$1.239,32	\$9.184,65	\$14.350,00	\$0,00	\$91.338,67	-\$1.102,14	\$8.660,89	\$7.558,74	\$1,93	\$0,00	\$7.560,67	\$83.778,00	\$0,00	\$0,00
-------------	------------	-------------	------------	------------	-------------	--------	-------------	--------------------	------------	------------	--------	--------	------------	-------------	--------	--------