

SEMANA

Lista de Raya (forma tabular)

Fecha: 27/Jul/2017

Periodo 30 al 30 Semanal del 20/07/2017 al 26/07/2017

Hora: 10:12:09:358

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	\$0.47	\$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	\$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	\$0.94	\$0.00	\$102.66	\$2,798.00	\$0.00	\$0.00
Departamento 706 706 DIR DE SERVICIOS GENERALES																
2776	Murguía Aleman A	\$0.00	\$974.00	\$0.00	\$350.00	\$0.00	\$1,324.00	-\$67.84	\$95.50	\$27.66	\$0.34	\$0.00	\$28.00	\$1,296.00	\$0.00	\$0.00
2778	Delgado Hernandi	\$0.00	\$1,395.00	\$0.00	\$350.00	\$0.00	\$1,745.00	\$0.00	\$143.41	\$143.41	\$0.59	\$0.00	\$144.00	\$1,601.00	\$0.00	\$0.00
2779	Mateos Corona T	\$0.00	\$885.00	\$0.00	\$350.00	\$0.00	\$1,235.00	-\$67.84	\$85.82	\$17.97	\$0.03	\$0.00	\$18.00	\$1,217.00	\$0.00	\$0.00
2780	Delgado Hernandi	\$0.00	\$885.00	\$0.00	\$350.00	\$0.00	\$1,235.00	-\$67.84	\$85.82	\$17.97	\$0.03	\$0.00	\$18.00	\$1,217.00	\$0.00	\$0.00
2781	Silva Regin Jose	\$0.00	\$885.00	\$0.00	\$350.00	\$0.00	\$1,235.00	-\$67.84	\$85.82	\$17.97	\$0.03	\$0.00	\$18.00	\$1,217.00	\$0.00	\$0.00
2782	Ayon Delgado Err	\$0.00	\$885.00	\$0.00	\$350.00	\$0.00	\$1,235.00	-\$67.84	\$85.82	\$17.97	\$0.03	\$0.00	\$18.00	\$1,217.00	\$0.00	\$0.00
2783	Ibarra Gabriel Ra	\$0.00	\$885.00	\$0.00	\$350.00	\$0.00	\$1,235.00	-\$67.84	\$85.82	\$17.97	\$0.03	\$0.00	\$18.00	\$1,217.00	\$0.00	\$0.00
2784	Preciado Ibarra R	\$0.00	\$885.00	\$0.00	\$350.00	\$0.00	\$1,235.00	-\$67.84	\$85.82	\$17.97	\$0.03	\$0.00	\$18.00	\$1,217.00	\$0.00	\$0.00
2785	Delgado Zavalza t	\$0.00	\$885.00	\$0.00	\$350.00	\$0.00	\$1,235.00	-\$67.84	\$85.82	\$17.97	\$0.03	\$0.00	\$18.00	\$1,217.00	\$0.00	\$0.00
2786	Palomera Dolores	\$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
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	\$885.00	\$0.00	\$350.00	\$0.00	\$1,235.00	-\$67.84	\$85.82	\$17.97	\$0.03	\$0.00	\$18.00	\$1,217.00	\$0.00	\$0.00
2839	Perez Santoyo Ju	\$0.00	\$1,085.00	\$0.00	\$350.00	\$0.00	\$1,435.00	-\$58.38	\$107.58	\$49.20	\$0.80	\$0.00	\$50.00	\$1,385.00	\$0.00	\$0.00
2850	Mera Duran Jose	\$0.00	\$1,250.00	\$0.00	\$350.00	\$0.00	\$1,600.00	-\$58.38	\$125.53	\$67.15	\$0.85	\$0.00	\$68.00	\$1,532.00	\$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	\$0.79	\$0.00	\$161.00	\$1,689.00	\$0.00	\$0.00
2854	Murguía Perez lve	\$0.00	\$885.00	\$0.00	\$350.00	\$0.00	\$1,235.00	-\$67.84	\$85.82	\$17.97	\$0.03	\$0.00	\$18.00	\$1,217.00	\$0.00	\$0.00
3538	DELGADO MATE	\$0.00	\$885.00	\$0.00	\$350.00	\$0.00	\$1,235.00	-\$67.84	\$85.82	\$17.97	\$0.03	\$0.00	\$18.00	\$1,217.00	\$0.00	\$0.00
6163	Frias Lara Juan A	\$0.00	\$1,125.00	\$0.00	\$350.00	\$0.00	\$1,475.00	-\$58.38	\$111.93	\$53.55	\$0.45	\$0.00	\$54.00	\$1,421.00	\$0.00	\$0.00
6682	García Lomeli Fra	\$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
6683	Barajas Roman O	\$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
6685	Ascencio Cervant	\$0.00	\$2,125.00	\$0.00	\$350.00	\$0.00	\$2,475.00	\$0.00	\$273.27	\$273.27	\$0.73	\$0.00	\$274.00	\$2,201.00	\$0.00	\$0.00
6687	Noyola Martínez N	\$0.00	\$1,500.00	\$0.00	\$350.00	\$0.00	\$1,850.00	\$0.00	\$160.21	\$160.21	\$0.79	\$0.00	\$161.00	\$1,689.00	\$0.00	\$0.00
6726	Cervantes Hernan	\$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
7233	Rojas Salas Franx	\$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
Total Depto		\$0.00	\$28,304.00	\$0.00	\$8,400.00	\$0.00	\$36,704.00	-\$989.22	\$2,935.22	\$1,945.90	\$5.10	\$0.00	\$1,951.00	\$34,753.00	\$0.00	\$0.00
Departamento 708 708 DIR DE MEJORAMIENTO URBANO																
2894	Reyes Rodriguez	\$0.00	\$1,550.00	\$0.00	\$350.00	\$0.00	\$1,900.00	\$0.00	\$168.21	\$168.21	-\$0.21	\$0.00	\$168.00	\$1,732.00	\$0.00	\$0.00
2895	Fernandez Raygo	\$0.00	\$1,550.00	\$0.00	\$350.00	\$0.00	\$1,900.00	\$0.00	\$168.21	\$168.21	-\$0.21	\$0.00	\$168.00	\$1,732.00	\$0.00	\$0.00
2952	Hernandez Estrad	\$0.00	\$1,550.00	\$0.00	\$350.00	\$0.00	\$1,900.00	\$0.00	\$168.21	\$168.21	-\$0.21	\$0.00	\$168.00	\$1,732.00	\$0.00	\$0.00
2955	Ramirez Torres Ji	\$0.00	\$1,550.00	\$0.00	\$350.00	\$0.00	\$1,900.00	\$0.00	\$168.21	\$168.21	-\$0.21	\$0.00	\$168.00	\$1,732.00	\$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	\$1,750.00	\$0.00	\$350.00	\$0.00	\$2,100.00	\$0.00	\$202.51	\$202.51	-\$0.51	\$0.00	\$202.00	\$1,898.00	\$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	\$1,550.00	\$0.00	\$350.00	\$0.00	\$1,900.00	\$0.00	\$168.21	\$168.21	-\$0.21	\$0.00	\$168.00	\$1,732.00	\$0.00	\$0.00
2994	Mejía Cortes Mari	\$0.00	\$1,550.00	\$0.00	\$350.00	\$0.00	\$1,900.00	\$0.00	\$168.21	\$168.21	-\$0.21	\$0.00	\$168.00	\$1,732.00	\$0.00	\$0.00
3009	Fernandez Raygo	\$0.00	\$1,550.00	\$0.00	\$350.00	\$0.00	\$1,900.00	\$0.00	\$168.21	\$168.21	-\$0.21	\$0.00	\$168.00	\$1,732.00	\$0.00	\$0.00
3014	Maldonado Herna	\$0.00	\$2,125.00	\$0.00	\$350.00	\$0.00	\$2,475.00	\$0.00	\$273.27	\$273.27	\$0.73	\$0.00	\$274.00	\$2,201.00	\$0.00	\$0.00
3026	Sanchez Lopez Ri	\$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
3032	Flores Terrones N	\$0.00	\$1,750.00	\$0.00	\$350.00	\$0.00	\$2,100.00	\$0.00	\$202.51	\$202.51	-\$0.51	\$0.00	\$202.00	\$1,898.00	\$0.00	\$0.00
3129	Palafox Veloz Jua	\$0.00	\$1,625.00	\$0.00	\$350.00	\$0.00	\$1,975.00	\$0.00	\$180.21	\$180.21	-\$0.21	\$0.00	\$180.00	\$1,795.00	\$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	\$1,000.00	\$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
3803	De Avila De Santi	\$0.00	\$1,500.00	\$0.00	\$350.00	\$0.00	\$1,850.00	\$0.00	\$160.21	\$160.21	\$0.79	\$0.00	\$161.00	\$1,689.00	\$0.00	\$0.00
3804	Noyola Adame Fr:	\$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
Total Depto		\$3,713.34	\$27,074.28	\$618.89	\$5,950.00	\$0.00	\$37,356.51	-\$252.44	\$3,344.03	\$3,091.59	-\$1.08	\$0.00	\$3,090.51	\$34,266.00	\$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	\$55.378,28	\$1.239,32	\$14.350,00	\$0,00	\$78.403,52	-\$1.416,80	\$6.606,11	\$5.189,20	\$5,32	\$0,00	\$5.194,52	\$73.209,00	\$0,00	\$0,00
-------------	------------	-------------	------------	-------------	--------	-------------	-------------	------------	------------	--------	--------	------------	-------------	--------	--------