

SEMANA

Lista de Raya (forma tabular)

cha: 21/Sep/2017

Periodo 38 al 38 Semanal del 14/09/2017 al 20/09/2017

ora: 10:43:50:862

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	-\$0.53	\$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	\$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	\$1,164.00	\$0.00	\$350.00	\$0.00	\$1,514.00	-\$58.38	\$116.17	\$57.79	\$0.21	\$0.00	\$58.00	\$1,456.00	\$0.00	\$0.00
2778	Delgado Hernandi	\$0.00	\$1,603.00	\$0.00	\$350.00	\$0.00	\$1,953.00	\$0.00	\$176.69	\$176.69	\$0.31	\$0.00	\$177.00	\$1,776.00	\$0.00	\$0.00
2779	Mateos Corona T	\$0.00	\$1,145.00	\$0.00	\$350.00	\$0.00	\$1,495.00	-\$58.38	\$114.10	\$55.72	\$0.28	\$0.00	\$56.00	\$1,439.00	\$0.00	\$0.00
2780	Delgado Hernandi	\$0.00	\$890.00	\$0.00	\$350.00	\$0.00	\$1,240.00	-\$67.84	\$86.36	\$18.52	-\$0.52	\$0.00	\$18.00	\$1,222.00	\$0.00	\$0.00
2781	Silva Regin Jose	\$0.00	\$1,145.00	\$0.00	\$350.00	\$0.00	\$1,495.00	-\$58.38	\$114.10	\$55.72	\$0.28	\$0.00	\$56.00	\$1,439.00	\$0.00	\$0.00
2782	Ayon Delgado Err	\$0.00	\$940.00	\$0.00	\$350.00	\$0.00	\$1,290.00	-\$67.84	\$91.80	\$23.96	-\$0.96	\$0.00	\$23.00	\$1,267.00	\$0.00	\$0.00
2783	Ibarra Gabriel Ra	\$0.00	\$1,145.00	\$0.00	\$350.00	\$0.00	\$1,495.00	-\$58.38	\$114.10	\$55.72	\$0.28	\$0.00	\$56.00	\$1,439.00	\$0.00	\$0.00
2784	Preciado Ibarra R	\$0.00	\$1,145.00	\$0.00	\$350.00	\$0.00	\$1,495.00	-\$58.38	\$114.10	\$55.72	\$0.28	\$0.00	\$56.00	\$1,439.00	\$0.00	\$0.00
2785	Delgado Zavalza t	\$0.00	\$1,145.00	\$0.00	\$350.00	\$0.00	\$1,495.00	-\$58.38	\$114.10	\$55.72	\$0.28	\$0.00	\$56.00	\$1,439.00	\$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	\$1,450.00	\$0.00	\$350.00	\$0.00	\$1,800.00	\$0.00	\$152.21	\$152.21	-\$0.21	\$0.00	\$152.00	\$1,648.00	\$0.00	\$0.00
2793	Lopez Lambaren l	\$0.00	\$1,259.00	\$0.00	\$350.00	\$0.00	\$1,609.00	-\$58.38	\$126.51	\$68.13	\$0.87	\$0.00	\$69.00	\$1,540.00	\$0.00	\$0.00
2839	Perez Santoyo Ju	\$0.00	\$1,265.00	\$0.00	\$350.00	\$0.00	\$1,615.00	-\$58.38	\$127.16	\$68.78	\$0.22	\$0.00	\$69.00	\$1,546.00	\$0.00	\$0.00
2850	Mera Duran Jose	\$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
2852	Espinoza Arguello	\$0.00	\$1,700.00	\$0.00	\$350.00	\$0.00	\$2,050.00	\$0.00	\$193.55	\$193.55	\$0.45	\$0.00	\$194.00	\$1,856.00	\$0.00	\$0.00
2854	Murguía Perez lve	\$0.00	\$1,145.00	\$0.00	\$350.00	\$0.00	\$1,495.00	-\$58.38	\$114.10	\$55.72	\$0.28	\$0.00	\$56.00	\$1,439.00	\$0.00	\$0.00
3538	DELGADO MATE	\$0.00	\$1,145.00	\$0.00	\$350.00	\$0.00	\$1,495.00	-\$58.38	\$114.10	\$55.72	\$0.28	\$0.00	\$56.00	\$1,439.00	\$0.00	\$0.00
6163	Frias Lara Juan A	\$0.00	\$1,000.00	\$0.00	\$350.00	\$0.00	\$1,350.00	-\$67.84	\$98.33	\$30.49	-\$0.49	\$0.00	\$30.00	\$1,320.00	\$0.00	\$0.00
6682	García Lomeli Fra	\$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
6683	Barajas Roman O	\$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
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 I	\$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
6726	Cervantes Hernan	\$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
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	\$33,311.00	\$0.00	\$8,400.00	\$0.00	\$41,711.00	-\$787.32	\$3,598.10	\$2,810.78	\$0.22	\$0.00	\$2,811.00	\$38,900.00	\$0.00	\$0.00
Departamento 708 708 DIR DE MEJORAMIENTO URBANO																
2894	Reyes Rodriguez	\$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
2895	Fernandez Raygo	\$0.00	\$1,875.00	\$0.00	\$350.00	\$0.00	\$2,225.00	\$0.00	\$224.91	\$224.91	-\$0.91	\$0.00	\$224.00	\$2,001.00	\$0.00	\$0.00
2952	Hernandez Estrad	\$0.00	\$1,750.00	\$0.00	\$350.00	\$0.00	\$2,100.00	\$0.00	\$202.51	\$202.51	\$0.49	\$0.00	\$203.00	\$1,897.00	\$0.00	\$0.00
2955	Ramirez Torres Ji	\$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
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	\$0.49	\$0.00	\$203.00	\$1,897.00	\$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	\$1,750.00	\$0.00	\$350.00	\$0.00	\$2,100.00	\$0.00	\$202.51	\$202.51	\$0.49	\$0.00	\$203.00	\$1,897.00	\$0.00	\$0.00
2994	Mejía Cortes Mari	\$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
3009	Fernandez Raygo	\$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
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	\$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 I	\$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
3129	Palafox Veloz Jua	\$0.00	\$1,531.25	\$0.00	\$350.00	\$0.00	\$1,881.25	\$0.00	\$165.21	\$165.21	\$0.04	\$0.00	\$165.25	\$1,716.00	\$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	\$0.69	\$0.00	\$248.00	\$2,102.00	\$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	\$0.58	\$0.00	\$39.99	\$1,392.00	\$0.00	\$0.00
3771	Razo Cervantes I	\$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
3803	De Avila De Santi	\$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
3804	Noyola Adame Fr:	\$0.00	\$1,750.00	\$0.00	\$350.00	\$0.00	\$2,100.00	\$0.00	\$202.51	\$202.51	\$0.49	\$0.00	\$203.00	\$1,897.00	\$0.00	\$0.00
Total Depto		\$3,713.34	\$30,330.53	\$618.89	\$5,950.00	\$0.00	\$40,612.76	-\$184.60	\$3,885.27	\$3,700.67	\$4.09	\$0.00	\$3,704.76	\$36,908.00	\$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	-\$0.64	\$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	\$108.38	\$49.99	-\$0.64	\$0.00	\$49.35	\$1,393.00	\$0.00	\$0.00

Total Gral.	\$7.435,92	\$63.641,53	\$1.239,32	\$14.350,00	\$0,00	\$86.666,77	-\$1.147,06	\$7.810,23	\$6.663,16	\$3,61	\$0,00	\$6.666,77	\$80.000,00	\$0,00	\$0,00
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