

SEMANA

Lista de Raya (forma tabular)

Fecha: 03/Ago/2017

Periodo 31 al 31 Semanal del 27/07/2017 al 02/08/2017

Hora: 13:17:31:580

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	-\$0.53	\$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	-\$1.06	\$0.00	\$100.66	\$2,800.00	\$0.00	\$0.00
Departamento 706 706 DIR DE SERVICIOS GENERALES																
2776	Murguía Aleman A	\$0.00	\$1,073.00	\$0.00	\$350.00	\$0.00	\$1,423.00	-\$67.84	\$106.27	\$38.43	-\$0.43	\$0.00	\$38.00	\$1,385.00	\$0.00	\$0.00
2778	Delgado Hernandi	\$0.00	\$1,365.00	\$0.00	\$350.00	\$0.00	\$1,715.00	\$0.00	\$138.61	\$138.61	-\$0.61	\$0.00	\$138.00	\$1,577.00	\$0.00	\$0.00
2779	Mateos Corona T	\$0.00	\$975.00	\$0.00	\$350.00	\$0.00	\$1,325.00	-\$67.84	\$95.61	\$27.77	-\$0.77	\$0.00	\$27.00	\$1,298.00	\$0.00	\$0.00
2780	Delgado Hernandi	\$0.00	\$975.00	\$0.00	\$350.00	\$0.00	\$1,325.00	-\$67.84	\$95.61	\$27.77	-\$0.77	\$0.00	\$27.00	\$1,298.00	\$0.00	\$0.00
2781	Silva Regin Jose	\$0.00	\$975.00	\$0.00	\$350.00	\$0.00	\$1,325.00	-\$67.84	\$95.61	\$27.77	-\$0.77	\$0.00	\$27.00	\$1,298.00	\$0.00	\$0.00
2782	Ayon Delgado Err	\$0.00	\$975.00	\$0.00	\$350.00	\$0.00	\$1,325.00	-\$67.84	\$95.61	\$27.77	-\$0.77	\$0.00	\$27.00	\$1,298.00	\$0.00	\$0.00
2783	Ibarra Gabriel Ra	\$0.00	\$975.00	\$0.00	\$350.00	\$0.00	\$1,325.00	-\$67.84	\$95.61	\$27.77	-\$0.77	\$0.00	\$27.00	\$1,298.00	\$0.00	\$0.00
2784	Preciado Ibarra R	\$0.00	\$975.00	\$0.00	\$350.00	\$0.00	\$1,325.00	-\$67.84	\$95.61	\$27.77	\$0.23	\$0.00	\$28.00	\$1,297.00	\$0.00	\$0.00
2785	Delgado Zavalza t	\$0.00	\$975.00	\$0.00	\$350.00	\$0.00	\$1,325.00	-\$67.84	\$95.61	\$27.77	-\$0.77	\$0.00	\$27.00	\$1,298.00	\$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	-\$0.49	\$0.00	\$30.00	\$1,320.00	\$0.00	\$0.00
2793	Lopez Lambaren l	\$0.00	\$975.00	\$0.00	\$350.00	\$0.00	\$1,325.00	-\$67.84	\$95.61	\$27.77	\$0.23	\$0.00	\$28.00	\$1,297.00	\$0.00	\$0.00
2839	Perez Santoyo Ju	\$0.00	\$1,175.00	\$0.00	\$350.00	\$0.00	\$1,525.00	-\$58.38	\$117.37	\$58.99	\$0.01	\$0.00	\$59.00	\$1,466.00	\$0.00	\$0.00
2850	Mera Duran 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
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	\$965.00	\$0.00	\$350.00	\$0.00	\$1,315.00	-\$67.84	\$94.52	\$26.68	\$0.32	\$0.00	\$27.00	\$1,288.00	\$0.00	\$0.00
3538	DELGADO MATE	\$0.00	\$975.00	\$0.00	\$350.00	\$0.00	\$1,325.00	-\$67.84	\$95.61	\$27.77	\$0.23	\$0.00	\$28.00	\$1,297.00	\$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	\$125.53	\$67.15	-\$0.15	\$0.00	\$67.00	\$1,533.00	\$0.00	\$0.00
6682	Garcia 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	\$0.79	\$0.00	\$161.00	\$1,689.00	\$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	-\$0.27	\$0.00	\$273.00	\$2,202.00	\$0.00	\$0.00
6687	Noyola Martinez N	\$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
6726	Cervantes Hernan	\$0.00	\$1,600.00	\$0.00	\$350.00	\$0.00	\$1,950.00	\$0.00	\$176.21	\$176.21	\$0.79	\$0.00	\$177.00	\$1,773.00	\$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	\$29,778.00	\$0.00	\$8,400.00	\$0.00	\$38,178.00	-\$930.84	\$3,104.07	\$2,173.23	-\$5.23	\$0.00	\$2,168.00	\$36,010.00	\$0.00	\$0.00
Departamento 708 708 DIR DE MEJORAMIENTO URBANO																
2894	Reyes Rodriguez	\$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
2895	Fernandez Raygo	\$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
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	\$0.49	\$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	-\$0.82	\$0.00	\$139.28	\$1,585.00	\$0.00	\$0.00
2973	Mejia 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	Mejia Cortes Mari	\$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
3009	Fernandez Raygo	\$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
3014	Maldonado Herna	\$0.00	\$2,125.00	\$0.00	\$350.00	\$0.00	\$2,475.00	\$0.00	\$273.27	\$273.27	-\$0.27	\$0.00	\$273.00	\$2,202.00	\$0.00	\$0.00
3026	Sanchez Lopez Ri	\$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
3032	Flores Terrones N	\$0.00	\$1,750.00	\$0.00	\$350.00	\$0.00	\$2,100.00	\$0.00	\$202.51	\$202.51	\$0.49	\$0.00	\$203.00	\$1,897.00	\$0.00	\$0.00
3129	Palaflox 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 Martinez Ju	\$1,242.96	\$0.00	\$207.16	\$0.00	\$0.00	\$1,450.12	-\$58.38	\$109.22	\$50.84	-\$0.72	\$0.00	\$50.12	\$1,400.00	\$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 N	\$0.00	\$1,250.00	\$0.00	\$350.00	\$0.00	\$1,600.00	-\$58.38	\$125.53	\$67.15	-\$0.15	\$0.00	\$67.00	\$1,533.00	\$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	-\$0.21	\$0.00	\$160.00	\$1,690.00	\$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	\$28,599.28	\$618.89	\$5,950.00	\$0.00	\$38,881.51	-\$242.98	\$3,589.03	\$3,346.05	-\$0.54	\$0.00	\$3,345.51	\$35,536.00	\$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	\$58.377,28	\$1.239,32	\$14.350,00	\$0,00	\$81.402,52	-\$1.348,96	\$7.019,96	\$5.670,99	-\$7,47	\$0,00	\$5.663,52	\$75.739,00	\$0,00	\$0,00
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