

SEMANA

Lista de Raya (forma tabular)

Fecha: 18/Ago/2017

Periodo 33 al 33 Semanal del 10/08/2017 al 16/08/2017

Hora: 14:31:06:794

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	\$1,034.00	\$0.00	\$350.00	\$0.00	\$1,384.00	-\$67.84	\$102.03	\$34.18	-\$0.18	\$0.00	\$34.00	\$1,350.00	\$0.00	\$0.00
2778	Delgado Hernandi	\$0.00	\$1,316.00	\$0.00	\$350.00	\$0.00	\$1,666.00	-\$50.11	\$132.71	\$82.60	\$0.40	\$0.00	\$83.00	\$1,583.00	\$0.00	\$0.00
2779	Mateos Corona T	\$0.00	\$940.00	\$0.00	\$350.00	\$0.00	\$1,290.00	-\$67.84	\$91.80	\$23.96	\$0.04	\$0.00	\$24.00	\$1,266.00	\$0.00	\$0.00
2780	Delgado Hernandi	\$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
2781	Silva Regin Jose	\$0.00	\$940.00	\$0.00	\$350.00	\$0.00	\$1,290.00	-\$67.84	\$91.80	\$23.96	\$0.04	\$0.00	\$24.00	\$1,266.00	\$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	\$0.04	\$0.00	\$24.00	\$1,266.00	\$0.00	\$0.00
2783	Ibarra Gabriel Ra	\$0.00	\$940.00	\$0.00	\$350.00	\$0.00	\$1,290.00	-\$67.84	\$91.80	\$23.96	\$0.04	\$0.00	\$24.00	\$1,266.00	\$0.00	\$0.00
2784	Preciado Ibarra R	\$0.00	\$940.00	\$0.00	\$350.00	\$0.00	\$1,290.00	-\$67.84	\$91.80	\$23.96	\$0.04	\$0.00	\$24.00	\$1,266.00	\$0.00	\$0.00
2785	Delgado Zavalza t	\$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
2786	Palomera Dolores	\$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
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	\$940.00	\$0.00	\$350.00	\$0.00	\$1,290.00	-\$67.84	\$91.80	\$23.96	\$0.04	\$0.00	\$24.00	\$1,266.00	\$0.00	\$0.00
2839	Perez Santoyo Ju	\$0.00	\$1,140.00	\$0.00	\$350.00	\$0.00	\$1,490.00	-\$58.38	\$113.56	\$55.18	\$0.82	\$0.00	\$56.00	\$1,434.00	\$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	-\$0.15	\$0.00	\$67.00	\$1,533.00	\$0.00	\$0.00
2852	Espinoza Arguello	\$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
2854	Murguía Perez lve	\$0.00	\$940.00	\$0.00	\$350.00	\$0.00	\$1,290.00	-\$67.84	\$91.80	\$23.96	\$0.04	\$0.00	\$24.00	\$1,266.00	\$0.00	\$0.00
3538	DELGADO MATE	\$0.00	\$940.00	\$0.00	\$350.00	\$0.00	\$1,290.00	-\$67.84	\$91.80	\$23.96	\$0.04	\$0.00	\$24.00	\$1,266.00	\$0.00	\$0.00
6163	Frias Lara Juan A	\$0.00	\$1,200.00	\$0.00	\$350.00	\$0.00	\$1,550.00	-\$58.38	\$120.09	\$61.71	-\$0.71	\$0.00	\$61.00	\$1,489.00	\$0.00	\$0.00
6682	Garcia Lomeli Fra	\$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
6683	Barajas Roman O	\$0.00	\$1,350.00	\$0.00	\$350.00	\$0.00	\$1,700.00	\$0.00	\$136.41	\$136.41	-\$0.41	\$0.00	\$136.00	\$1,564.00	\$0.00	\$0.00
6685	Ascencio Cervantv	\$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	\$1,350.00	\$0.00	\$350.00	\$0.00	\$1,700.00	\$0.00	\$136.41	\$136.41	-\$0.41	\$0.00	\$136.00	\$1,564.00	\$0.00	\$0.00
6726	Cervantes Hernan	\$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
7233	Rojas Salas Franx	\$0.00	\$1,350.00	\$0.00	\$350.00	\$0.00	\$1,700.00	\$0.00	\$136.41	\$136.41	\$0.59	\$0.00	\$137.00	\$1,563.00	\$0.00	\$0.00
Total Depto		\$0.00	\$28,640.00	\$0.00	\$8,400.00	\$0.00	\$37,040.00	-\$1,097.71	\$2,961.21	\$1,863.49	-\$1.49	\$0.00	\$1,862.00	\$35,178.00	\$0.00	\$0.00
Departamento 708 708 DIR DE MEJORAMIENTO URBANO																
2894	Reyes Rodriguez	\$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
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	\$1,400.00	\$0.00	\$350.00	\$0.00	\$1,750.00	\$0.00	\$144.21	\$144.21	-\$0.21	\$0.00	\$144.00	\$1,606.00	\$0.00	\$0.00
2955	Ramirez Torres Ji	\$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
2958	Miramontes Alvar	\$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
2968	Barajas Tinoco Al	\$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
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	Mejia Cortes Jose	\$0.00	\$1,350.00	\$0.00	\$350.00	\$0.00	\$1,700.00	\$0.00	\$136.41	\$136.41	-\$0.41	\$0.00	\$136.00	\$1,564.00	\$0.00	\$0.00
2994	Mejia Cortes Mari	\$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
3009	Fernandez Raygo	\$0.00	\$1,350.00	\$0.00	\$350.00	\$0.00	\$1,700.00	\$0.00	\$136.41	\$136.41	\$0.59	\$0.00	\$137.00	\$1,563.00	\$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	\$1,750.00	\$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
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	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	\$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
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	-\$0.42	\$0.00	\$38.99	\$1,393.00	\$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	\$1,350.00	\$0.00	\$350.00	\$0.00	\$1,700.00	\$0.00	\$136.41	\$136.41	-\$0.41	\$0.00	\$136.00	\$1,564.00	\$0.00	\$0.00
3804	Noyola Adame Fr:	\$0.00	\$1,450.00	\$0.00	\$350.00	\$0.00	\$1,800.00	\$0.00	\$152.21	\$152.21	\$0.79	\$0.00	\$153.00	\$1,647.00	\$0.00	\$0.00
Total Depto		\$3,713.34	\$26,199.28	\$618.89	\$5,950.00	\$0.00	\$36,481.51	-\$242.98	\$3,189.43	\$2,946.45	-\$3.94	\$0.00	\$2,942.51	\$33,539.00	\$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	\$54.839,28	\$1.239,32	\$14.350,00	\$0,00	\$77.864,52	-\$1.515,83	\$6.477,50	\$4.961,65	-\$6,13	\$0,00	\$4.955,52	\$72.909,00	\$0,00	\$0,00
-------------	------------	-------------	------------	-------------	--------	-------------	-------------	------------	------------	---------	--------	------------	-------------	--------	--------