

SEMANA

Lista de Raya (forma tabular)

cha: 02/Nov/2017

Periodo 44 al 44 Semanal del 26/10/2017 al 01/11/2017

ora: 10:27:03:835

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	\$174.04	\$0.00	\$0.00	\$1,624.37	-\$58.38	\$128.18	\$69.80	\$0.57	\$0.00	\$70.37	\$1,554.00	\$0.00	\$0.00
3104	Galvan Andalon R	\$1,243.14	\$0.00	\$207.19	\$174.04	\$0.00	\$0.00	\$1,624.37	-\$58.38	\$128.18	\$69.80	-\$0.43	\$0.00	\$69.37	\$1,555.00	\$0.00	\$0.00
Total Depto		\$2,486.28	\$0.00	\$414.38	\$348.08	\$0.00	\$0.00	\$3,248.74	-\$116.76	\$256.36	\$139.60	\$0.14	\$0.00	\$139.74	\$3,109.00	\$0.00	\$0.00
Departamento 706 706 DIR DE SERVICIOS GENERALES																	
2776	Murguía Aleman A	\$0.00	\$1,030.00	\$0.00	\$165.60	\$350.00	\$0.00	\$1,545.60	-\$58.38	\$119.61	\$61.23	\$0.37	\$0.00	\$61.60	\$1,484.00	\$0.00	\$0.00
2778	Delgado Hernandi	\$0.00	\$1,442.00	\$0.00	\$215.04	\$350.00	\$0.00	\$2,007.04	\$0.00	\$185.85	\$185.85	\$0.19	\$0.00	\$186.04	\$1,821.00	\$0.00	\$0.00
2779	Mateos Corona T	\$0.00	\$1,030.00	\$0.00	\$165.60	\$350.00	\$0.00	\$1,545.60	-\$58.38	\$119.61	\$61.23	\$0.37	\$0.00	\$61.60	\$1,484.00	\$0.00	\$0.00
2780	Delgado Hernandi	\$0.00	\$1,030.00	\$0.00	\$165.60	\$350.00	\$0.00	\$1,545.60	-\$58.38	\$119.61	\$61.23	\$0.37	\$0.00	\$61.60	\$1,484.00	\$0.00	\$0.00
2781	Silva Regin Jose	\$0.00	\$1,030.00	\$0.00	\$165.60	\$350.00	\$0.00	\$1,545.60	-\$58.38	\$119.61	\$61.23	\$0.37	\$0.00	\$61.60	\$1,484.00	\$0.00	\$0.00
2782	Ayon Delgado Err	\$0.00	\$940.00	\$0.00	\$154.80	\$350.00	\$0.00	\$1,444.80	-\$58.38	\$108.64	\$50.26	-\$0.46	\$0.00	\$49.80	\$1,395.00	\$0.00	\$0.00
2783	Ibarra Gabriel Ra	\$0.00	\$1,230.00	\$0.00	\$177.96	\$350.00	\$0.00	\$1,757.96	\$0.00	\$145.49	\$145.49	\$0.47	\$0.00	\$145.96	\$1,612.00	\$0.00	\$0.00
2784	Preciado Ibarra R	\$0.00	\$1,030.00	\$0.00	\$165.60	\$350.00	\$0.00	\$1,545.60	-\$58.38	\$119.61	\$61.23	\$0.37	\$0.00	\$61.60	\$1,484.00	\$0.00	\$0.00
2785	Delgado Zavalza t	\$0.00	\$890.00	\$0.00	\$161.40	\$350.00	\$0.00	\$1,401.40	-\$67.84	\$103.92	\$36.08	\$0.32	\$0.00	\$36.40	\$1,365.00	\$0.00	\$0.00
2786	Palomera Dolores	\$0.00	\$1,450.00	\$0.00	\$213.00	\$350.00	\$0.00	\$2,013.00	\$0.00	\$186.92	\$186.92	\$0.08	\$0.00	\$187.00	\$1,826.00	\$0.00	\$0.00
2789	Lara Franco Jose	\$0.00	\$1,400.00	\$0.00	\$210.00	\$350.00	\$0.00	\$1,960.00	\$0.00	\$177.81	\$177.81	\$0.19	\$0.00	\$178.00	\$1,782.00	\$0.00	\$0.00
2793	Lopez Lambaren l	\$0.00	\$1,133.00	\$0.00	\$177.96	\$350.00	\$0.00	\$1,660.96	-\$50.11	\$132.16	\$82.05	-\$0.09	\$0.00	\$81.96	\$1,579.00	\$0.00	\$0.00
2839	Perez Santoyo Ju	\$0.00	\$1,272.00	\$0.00	\$194.22	\$350.00	\$0.00	\$1,816.22	\$0.00	\$154.81	\$154.81	\$0.41	\$0.00	\$155.22	\$1,661.00	\$0.00	\$0.00
2850	Mera Duran Jose	\$0.00	\$1,175.00	\$0.00	\$218.25	\$350.00	\$0.00	\$1,743.25	\$0.00	\$143.13	\$143.13	\$0.12	\$0.00	\$143.25	\$1,600.00	\$0.00	\$0.00
2852	Espinoza Arguello	\$0.00	\$1,500.00	\$0.00	\$229.50	\$350.00	\$0.00	\$2,079.50	\$0.00	\$198.83	\$198.83	-\$0.33	\$0.00	\$198.50	\$1,881.00	\$0.00	\$0.00
2854	Murguía Perez lve	\$0.00	\$1,030.00	\$0.00	\$165.60	\$350.00	\$0.00	\$1,545.60	-\$58.38	\$119.61	\$61.23	\$0.37	\$0.00	\$61.60	\$1,484.00	\$0.00	\$0.00
3538	DELGADO MATE	\$0.00	\$1,030.00	\$0.00	\$165.60	\$350.00	\$0.00	\$1,545.60	-\$58.38	\$119.61	\$61.23	\$0.37	\$0.00	\$61.60	\$1,484.00	\$0.00	\$0.00
6163	Frias Lara Juan A	\$0.00	\$1,750.00	\$0.00	\$219.00	\$350.00	\$0.00	\$2,319.00	\$0.00	\$241.75	\$241.75	\$0.25	\$0.00	\$242.00	\$2,077.00	\$0.00	\$0.00
6682	Garcia Lomeli Fra	\$0.00	\$1,700.00	\$0.00	\$237.00	\$350.00	\$0.00	\$2,287.00	\$0.00	\$236.02	\$236.02	-\$0.02	\$0.00	\$236.00	\$2,051.00	\$0.00	\$0.00
6683	Barajas Roman O	\$0.00	\$2,000.00	\$0.00	\$259.50	\$350.00	\$0.00	\$2,609.50	\$0.00	\$302.00	\$302.00	\$0.50	\$0.00	\$302.50	\$2,307.00	\$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	\$2,000.00	\$0.00	\$259.50	\$350.00	\$0.00	\$2,609.50	\$0.00	\$302.00	\$302.00	-\$0.50	\$0.00	\$301.50	\$2,308.00	\$0.00	\$0.00
6726	Cervantes Hernan	\$0.00	\$1,750.00	\$0.00	\$238.50	\$350.00	\$0.00	\$2,338.50	\$0.00	\$245.24	\$245.24	\$0.26	\$0.00	\$245.50	\$2,093.00	\$0.00	\$0.00
7233	Rojas Salas Franx	\$0.00	\$1,750.00	\$0.00	\$232.50	\$350.00	\$0.00	\$2,332.50	\$0.00	\$244.17	\$244.17	\$0.33	\$0.00	\$244.50	\$2,088.00	\$0.00	\$0.00
Total Depto		\$0.00	\$32,717.00	\$0.00	\$4,854.33	\$8,400.00	\$0.00	\$45,971.33	-\$584.99	\$4,282.72	\$3,697.73	\$4.60	\$0.00	\$3,702.33	\$42,269.00	\$0.00	\$0.00
Departamento 708 708 DIR DE MEJORAMIENTO URBANO																	
2894	Reyes Rodriguez	\$0.00	\$2,000.00	\$0.00	\$272.25	\$350.00	\$0.00	\$2,622.25	\$0.00	\$304.72	\$304.72	\$0.53	\$0.00	\$305.25	\$2,317.00	\$0.00	\$0.00
2895	Fernandez Raygo	\$0.00	\$1,750.00	\$0.00	\$238.50	\$350.00	\$0.00	\$2,338.50	\$0.00	\$245.24	\$245.24	\$0.26	\$0.00	\$245.50	\$2,093.00	\$0.00	\$0.00
2952	Hernandez Estrad	\$0.00	\$1,750.00	\$0.00	\$240.00	\$350.00	\$0.00	\$2,340.00	\$0.00	\$245.51	\$245.51	\$0.49	\$0.00	\$246.00	\$2,094.00	\$0.00	\$0.00
2955	Ramirez Torres Ji	\$0.00	\$2,000.00	\$0.00	\$270.75	\$350.00	\$0.00	\$2,620.75	\$0.00	\$304.40	\$304.40	-\$0.65	\$0.00	\$303.75	\$2,317.00	\$0.00	\$0.00
2958	Miramontes Alvar	\$1,242.96	\$0.00	\$207.16	\$173.92	\$0.00	\$0.00	\$1,624.04	-\$58.38	\$128.14	\$69.76	\$0.28	\$0.00	\$70.04	\$1,554.00	\$0.00	\$0.00
2968	Barajas Tinoco Al	\$0.00	\$2,000.00	\$0.00	\$259.50	\$350.00	\$0.00	\$2,609.50	\$0.00	\$302.00	\$302.00	\$0.50	\$0.00	\$302.50	\$2,307.00	\$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	\$1,750.00	\$0.00	\$237.00	\$350.00	\$0.00	\$2,337.00	\$0.00	\$244.98	\$244.98	\$0.02	\$0.00	\$245.00	\$2,092.00	\$0.00	\$0.00
2994	Mejia Cortes Mari	\$0.00	\$1,750.00	\$0.00	\$241.50	\$350.00	\$0.00	\$2,341.50	\$0.00	\$245.78	\$245.78	-\$0.28	\$0.00	\$245.50	\$2,096.00	\$0.00	\$0.00
3009	Fernandez Raygo	\$0.00	\$2,000.00	\$0.00	\$252.00	\$350.00	\$0.00	\$2,602.00	\$0.00	\$300.40	\$300.40	-\$0.40	\$0.00	\$300.00	\$2,302.00	\$0.00	\$0.00
3014	Maldonado Herna	\$0.00	\$1,875.00	\$0.00	\$267.00	\$350.00	\$0.00	\$2,492.00	\$0.00	\$276.90	\$276.90	\$0.10	\$0.00	\$277.00	\$2,215.00	\$0.00	\$0.00
3026	Sanchez Lopez Ri	\$0.00	\$1,875.00	\$0.00	\$237.75	\$350.00	\$0.00	\$2,462.75	\$0.00	\$270.65	\$270.65	\$0.10	\$0.00	\$270.75	\$2,192.00	\$0.00	\$0.00
3032	Flores Terrones N	\$0.00	\$2,000.00	\$0.00	\$259.50	\$350.00	\$0.00	\$2,609.50	\$0.00	\$302.00	\$302.00	\$0.50	\$0.00	\$302.50	\$2,307.00	\$0.00	\$0.00
3129	Palafox Veloz Jua	\$0.00	\$1,400.00	\$0.00	\$210.00	\$350.00	\$0.00	\$1,960.00	\$0.00	\$177.81	\$177.81	\$0.19	\$0.00	\$178.00	\$1,782.00	\$0.00	\$0.00
3238	De Avila Guerrer	\$0.00	\$2,000.00	\$0.00	\$272.25	\$350.00	\$0.00	\$2,622.25	\$0.00	\$304.72	\$304.72	\$0.53	\$0.00	\$305.25	\$2,317.00	\$0.00	\$0.00
3382	Rojas Martínez Ju	\$1,242.96	\$0.00	\$207.16	\$173.92	\$0.00	\$0.00	\$1,624.04	-\$58.38	\$128.14	\$69.76	\$0.28	\$0.00	\$70.04	\$1,554.00	\$0.00	\$0.00
3587	Perez Cruz Carlos	\$1,227.42	\$0.00	\$204.57	\$171.84	\$0.00	\$0.00	\$1,603.83	-\$58.38	\$125.94	\$67.56	-\$0.73	\$0.00	\$66.83	\$1,537.00	\$0.00	\$0.00
3771	Razo Cervantes N	\$0.00	\$1,350.00	\$0.00	\$198.00	\$350.00	\$0.00	\$1,898.00	\$0.00	\$167.89	\$167.89	\$0.11	\$0.00	\$168.00	\$1,730.00	\$0.00	\$0.00
3803	De Avila De Santi	\$0.00	\$1,900.00	\$0.00	\$252.00	\$350.00	\$0.00	\$2,502.00	\$0.00	\$279.04	\$279.04	-\$0.04	\$0.00	\$279.00	\$2,223.00	\$0.00	\$0.00
3804	Noyola Adame Fr:	\$0.00	\$2,125.00	\$0.00	\$267.75	\$350.00	\$0.00	\$2,742.75	\$0.00	\$330.46	\$330.46	\$0.29	\$0.00	\$330.75	\$2,412.00	\$0.00	\$0.00
Total Depto		\$3,713.34	\$30,899.28	\$618.89	\$4,702.34	\$5,950.00	\$0.00	\$45,883.85	-\$175.14	\$4,857.92	\$4,682.78	\$2.07	\$0.00	\$4,684.85	\$41,199.00	\$0.00	\$0.00
Departamento 1400 1400 DIR GRAL DE SEGURIDAD PUBLICA																	
2073	Ramirez . Maria C	\$1,236.30	\$0.00	\$206.05	\$173.44	\$0.00	\$0.00	\$1,615.79	-\$58.38	\$127.25	\$68.87	-\$0.08	\$0.00	\$68.79	\$1,547.00	\$0.00	\$0.00
Total Depto		\$1,236.30	\$0.00	\$206.05	\$173.44	\$0.00	\$0.00	\$1,615.79	-\$58.38	\$127.25	\$68.87	-\$0.08	\$0.00	\$68.79	\$1,547.00	\$0.00	\$0.00

Total Gral.	\$7.435,92	\$63.616,28	\$1.239,32	\$10.078,19	\$14.350,00	\$0,00	\$96.719,71	-\$935,27	\$9.524,25	\$8.588,98	\$6,73	\$0,00	\$8.595,71	\$88.124,00	\$0,00	\$0,00
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