

SEMANA

Lista de Raya (forma tabular)

Fecha: 11/Ene/2018

Periodo 2 al 2 Semanal del 04/01/2018 al 10/01/2018

Hora: 13:49:35:670

Reg Pat IMSS: H6710584382,00000000000

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	\$101.17	\$42.79	-\$0.46	\$0.00	\$42.33	\$1,408.00	\$0.00	\$0.00
3104	Galvan Andalon R	\$1,243.14	\$0.00	\$207.19	\$0.00	\$0.00	\$1,450.33	-\$58.38	\$101.17	\$42.79	\$0.54	\$0.00	\$43.33	\$1,407.00	\$0.00	\$0.00
Total Depto		\$2,486.28	\$0.00	\$414.38	\$0.00	\$0.00	\$2,900.66	-\$116.76	\$202.34	\$85.58	\$0.08	\$0.00	\$85.66	\$2,815.00	\$0.00	\$0.00
Departamento 706 706 DIR DE SERVICIOS GENERALES																
2776	Murguía Aleman A	\$0.00	\$1,798.00	\$0.00	\$350.00	\$0.00	\$2,148.00	\$0.00	\$185.33	\$185.33	-\$0.33	\$0.00	\$185.00	\$1,963.00	\$0.00	\$0.00
2778	Delgado Hernandi	\$0.00	\$2,516.00	\$0.00	\$350.00	\$0.00	\$2,866.00	\$0.00	\$314.34	\$314.34	-\$0.34	\$0.00	\$314.00	\$2,552.00	\$0.00	\$0.00
2779	Mateos Corona T	\$0.00	\$1,998.00	\$0.00	\$350.00	\$0.00	\$2,348.00	\$0.00	\$218.06	\$218.06	-\$0.06	\$0.00	\$218.00	\$2,130.00	\$0.00	\$0.00
2780	Delgado Hernandi	\$0.00	\$1,798.00	\$0.00	\$350.00	\$0.00	\$2,148.00	\$0.00	\$185.33	\$185.33	\$0.67	\$0.00	\$186.00	\$1,962.00	\$0.00	\$0.00
2781	Silva Regin Jose	\$0.00	\$1,798.00	\$0.00	\$350.00	\$0.00	\$2,148.00	\$0.00	\$185.33	\$185.33	-\$0.33	\$0.00	\$185.00	\$1,963.00	\$0.00	\$0.00
2782	Ayon Delgado Err	\$0.00	\$940.00	\$0.00	\$350.00	\$0.00	\$1,290.00	-\$67.84	\$83.73	\$15.89	\$0.11	\$0.00	\$16.00	\$1,274.00	\$0.00	\$0.00
2783	Ibarra Gabriel Ra	\$0.00	\$1,798.00	\$0.00	\$350.00	\$0.00	\$2,148.00	\$0.00	\$185.33	\$185.33	-\$0.33	\$0.00	\$185.00	\$1,963.00	\$0.00	\$0.00
2784	Preciado Ibarra R	\$0.00	\$1,798.00	\$0.00	\$350.00	\$0.00	\$2,148.00	\$0.00	\$185.33	\$185.33	\$0.67	\$0.00	\$186.00	\$1,962.00	\$0.00	\$0.00
2785	Delgado Zavalza t	\$0.00	\$1,798.00	\$0.00	\$350.00	\$0.00	\$2,148.00	\$0.00	\$185.33	\$185.33	\$0.67	\$0.00	\$186.00	\$1,962.00	\$0.00	\$0.00
2786	Palomera Dolores	\$0.00	\$1,500.00	\$0.00	\$350.00	\$0.00	\$1,850.00	\$0.00	\$144.66	\$144.66	\$0.34	\$0.00	\$145.00	\$1,705.00	\$0.00	\$0.00
2789	Lara Franco Jose	\$0.00	\$1,500.00	\$0.00	\$350.00	\$0.00	\$1,850.00	\$0.00	\$144.66	\$144.66	-\$0.66	\$0.00	\$144.00	\$1,706.00	\$0.00	\$0.00
2793	Lopez Lambaren l	\$0.00	\$1,976.00	\$0.00	\$350.00	\$0.00	\$2,326.00	\$0.00	\$214.12	\$214.12	-\$0.12	\$0.00	\$214.00	\$2,112.00	\$0.00	\$0.00
2839	Perez Santoyo Ju	\$0.00	\$1,892.00	\$0.00	\$350.00	\$0.00	\$2,242.00	\$0.00	\$200.37	\$200.37	-\$0.37	\$0.00	\$200.00	\$2,042.00	\$0.00	\$0.00
2850	Mera Duran Jose	\$0.00	\$1,650.00	\$0.00	\$350.00	\$0.00	\$2,000.00	\$0.00	\$161.65	\$161.65	-\$0.65	\$0.00	\$161.00	\$1,839.00	\$0.00	\$0.00
2852	Espinoza Arguello	\$0.00	\$1,500.00	\$0.00	\$350.00	\$0.00	\$1,850.00	\$0.00	\$144.66	\$144.66	-\$0.66	\$0.00	\$144.00	\$1,706.00	\$0.00	\$0.00
2854	Murguía Perez lve	\$0.00	\$1,798.00	\$0.00	\$350.00	\$0.00	\$2,148.00	\$0.00	\$185.33	\$185.33	\$0.67	\$0.00	\$186.00	\$1,962.00	\$0.00	\$0.00
3538	DELGADO MATE	\$0.00	\$1,798.00	\$0.00	\$350.00	\$0.00	\$2,148.00	\$0.00	\$185.33	\$185.33	-\$0.33	\$0.00	\$185.00	\$1,963.00	\$0.00	\$0.00
6163	Frias Lara Juan A	\$0.00	\$1,650.00	\$0.00	\$350.00	\$0.00	\$2,000.00	\$0.00	\$161.65	\$161.65	-\$0.65	\$0.00	\$161.00	\$1,839.00	\$0.00	\$0.00
6682	Garcia Lomeli Fra	\$0.00	\$1,650.00	\$0.00	\$350.00	\$0.00	\$2,000.00	\$0.00	\$161.65	\$161.65	-\$0.65	\$0.00	\$161.00	\$1,839.00	\$0.00	\$0.00
6683	Barajas Roman O	\$0.00	\$1,700.00	\$0.00	\$350.00	\$0.00	\$2,050.00	\$0.00	\$169.65	\$169.65	\$0.35	\$0.00	\$170.00	\$1,880.00	\$0.00	\$0.00
6685	Ascencio Cervant	\$0.00	\$2,000.00	\$0.00	\$350.00	\$0.00	\$2,350.00	\$0.00	\$218.42	\$218.42	\$0.58	\$0.00	\$219.00	\$2,131.00	\$0.00	\$0.00
6687	Noyola Martinez N	\$0.00	\$1,650.00	\$0.00	\$350.00	\$0.00	\$2,000.00	\$0.00	\$161.65	\$161.65	\$0.35	\$0.00	\$162.00	\$1,838.00	\$0.00	\$0.00
6726	Cervantes Hernan	\$0.00	\$1,650.00	\$0.00	\$350.00	\$0.00	\$2,000.00	\$0.00	\$161.65	\$161.65	-\$0.65	\$0.00	\$161.00	\$1,839.00	\$0.00	\$0.00
7233	Rojas Salas Franx	\$0.00	\$1,650.00	\$0.00	\$350.00	\$0.00	\$2,000.00	\$0.00	\$161.65	\$161.65	-\$0.65	\$0.00	\$161.00	\$1,839.00	\$0.00	\$0.00
Total Depto		\$0.00	\$41,806.00	\$0.00	\$8,400.00	\$0.00	\$50,206.00	-\$67.84	\$4,305.21	\$4,237.37	-\$2.37	\$0.00	\$4,235.00	\$45,971.00	\$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	\$177.65	\$177.65	\$0.35	\$0.00	\$178.00	\$1,922.00	\$0.00	\$0.00
2895	Fernandez Raygo	\$0.00	\$1,650.00	\$0.00	\$350.00	\$0.00	\$2,000.00	\$0.00	\$161.65	\$161.65	\$0.35	\$0.00	\$162.00	\$1,838.00	\$0.00	\$0.00
2952	Hernandez Estrad	\$0.00	\$1,650.00	\$0.00	\$350.00	\$0.00	\$2,000.00	\$0.00	\$161.65	\$161.65	-\$0.65	\$0.00	\$161.00	\$1,839.00	\$0.00	\$0.00
2955	Ramirez Torres Ji	\$0.00	\$1,800.00	\$0.00	\$350.00	\$0.00	\$2,150.00	\$0.00	\$185.65	\$185.65	\$0.35	\$0.00	\$186.00	\$1,964.00	\$0.00	\$0.00
2958	Miramontes Alvar	\$1,242.96	\$0.00	\$207.16	\$0.00	\$0.00	\$1,450.12	-\$58.38	\$101.15	\$42.77	-\$0.65	\$0.00	\$42.12	\$1,408.00	\$0.00	\$0.00
2968	Barajas Tinoco Al	\$0.00	\$1,800.00	\$0.00	\$350.00	\$0.00	\$2,150.00	\$0.00	\$185.65	\$185.65	-\$0.65	\$0.00	\$185.00	\$1,965.00	\$0.00	\$0.00
2969	Barajas Tinoco Ju	\$0.00	\$1,374.28	\$0.00	\$350.00	\$0.00	\$1,724.28	\$0.00	\$130.98	\$130.98	\$0.30	\$0.00	\$131.28	\$1,593.00	\$0.00	\$0.00
2973	Mejia Cortes Jose	\$0.00	\$1,650.00	\$0.00	\$350.00	\$0.00	\$2,000.00	\$0.00	\$161.65	\$161.65	-\$0.65	\$0.00	\$161.00	\$1,839.00	\$0.00	\$0.00
2994	Mejia Cortes Mari	\$0.00	\$1,650.00	\$0.00	\$350.00	\$0.00	\$2,000.00	\$0.00	\$161.65	\$161.65	\$0.35	\$0.00	\$162.00	\$1,838.00	\$0.00	\$0.00
3009	Fernandez Raygo	\$0.00	\$1,650.00	\$0.00	\$350.00	\$0.00	\$2,000.00	\$0.00	\$161.65	\$161.65	\$0.35	\$0.00	\$162.00	\$1,838.00	\$0.00	\$0.00
3014	Maldonado Herna	\$0.00	\$1,650.00	\$0.00	\$350.00	\$0.00	\$2,000.00	\$0.00	\$161.65	\$161.65	-\$0.65	\$0.00	\$161.00	\$1,839.00	\$0.00	\$0.00
3026	Sanchez Lopez Ri	\$0.00	\$1,650.00	\$0.00	\$350.00	\$0.00	\$2,000.00	\$0.00	\$161.65	\$161.65	-\$0.65	\$0.00	\$161.00	\$1,839.00	\$0.00	\$0.00
3032	Flores Terrones N	\$0.00	\$1,650.00	\$0.00	\$350.00	\$0.00	\$2,000.00	\$0.00	\$161.65	\$161.65	\$0.35	\$0.00	\$162.00	\$1,838.00	\$0.00	\$0.00
3129	Palaflox Veloz Jua	\$0.00	\$1,412.50	\$0.00	\$350.00	\$0.00	\$1,762.50	\$0.00	\$135.14	\$135.14	-\$0.64	\$0.00	\$134.50	\$1,628.00	\$0.00	\$0.00
3238	De Avila Guerrerc	\$0.00	\$1,750.00	\$0.00	\$350.00	\$0.00	\$2,100.00	\$0.00	\$177.65	\$177.65	\$0.35	\$0.00	\$178.00	\$1,922.00	\$0.00	\$0.00
3382	Rojas Martinez Ju	\$1,242.96	\$0.00	\$207.16	\$0.00	\$0.00	\$1,450.12	-\$58.38	\$101.15	\$42.77	\$0.35	\$0.00	\$43.12	\$1,407.00	\$0.00	\$0.00
3587	Perez Cruz Carlos	\$1,227.42	\$0.00	\$204.57	\$0.00	\$0.00	\$1,431.99	-\$67.84	\$99.18	\$31.34	\$0.65	\$0.00	\$31.99	\$1,400.00	\$0.00	\$0.00
3771	Razo Cervantes N	\$0.00	\$1,500.00	\$0.00	\$350.00	\$0.00	\$1,850.00	\$0.00	\$144.66	\$144.66	\$0.34	\$0.00	\$145.00	\$1,705.00	\$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	\$144.66	\$144.66	-\$0.66	\$0.00	\$144.00	\$1,706.00	\$0.00	\$0.00
3804	Noyola Adame Fr	\$0.00	\$1,650.00	\$0.00	\$350.00	\$0.00	\$2,000.00	\$0.00	\$161.65	\$161.65	\$0.35	\$0.00	\$162.00	\$1,838.00	\$0.00	\$0.00
Total Depto		\$3,713.34	\$27,736.78	\$618.89	\$5,950.00	\$0.00	\$38,019.01	-\$184.60	\$3,038.37	\$2,853.77	-\$0.76	\$0.00	\$2,853.01	\$35,166.00	\$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	\$100.31	\$41.93	\$0.42	\$0.00	\$42.35	\$1,400.00	\$0.00	\$0.00
Total Depto		\$1,236.30	\$0.00	\$206.05	\$0.00	\$0.00	\$1,442.35	-\$58.38	\$100.31	\$41.93	\$0.42	\$0.00	\$42.35	\$1,400.00	\$0.00	\$0.00

Total Gral.	\$7.435,92	\$69.542,78	\$1.239,32	\$14.350,00	\$0,00	\$92.568,02	-\$427,58	\$7.646,23	\$7.218,65	-\$2,63	\$0,00	\$7.216,02	\$85.352,00	\$0,00	\$0,00
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