

SEMANA

Lista de Raya (forma tabular)

Fecha: 18/Dic/2017

Periodo 52 al 52 Semanal del 21/12/2017 al 27/12/2017

Hora: 14:35:42:171

Reg Pat IMSS: H6710584382,000000000000

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	-\$0.43	\$0.00	\$69.37	\$1,555.00	\$0.00	\$0.00
3104	Galvan Andalon R	\$1,243.14	\$0.00	\$207.19	\$173.92	\$0.00	\$0.00	\$1,624.25	-\$58.38	\$128.17	\$69.79	\$0.46	\$0.00	\$70.25	\$1,554.00	\$0.00	\$0.00
Total Depto		\$2,486.28	\$0.00	\$414.38	\$347.96	\$0.00	\$0.00	\$3,248.62	-\$116.76	\$256.35	\$139.59	\$0.03	\$0.00	\$139.62	\$3,109.00	\$0.00	\$0.00
Departamento 706 706 DIR DE SERVICIOS GENERALES																	
2776	Murguía Aleman A	\$0.00	\$1,025.00	\$0.00	\$165.00	\$350.00	\$0.00	\$1,540.00	-\$58.38	\$119.00	\$60.62	\$0.38	\$0.00	\$61.00	\$1,479.00	\$0.00	\$0.00
2778	Delgado Hernandi	\$0.00	\$1,435.00	\$0.00	\$214.20	\$350.00	\$0.00	\$1,999.20	\$0.00	\$184.44	\$184.44	-\$0.24	\$0.00	\$184.20	\$1,815.00	\$0.00	\$0.00
2779	Mateos Corona T	\$0.00	\$1,025.00	\$0.00	\$165.00	\$350.00	\$0.00	\$1,540.00	-\$58.38	\$119.00	\$60.62	\$0.38	\$0.00	\$61.00	\$1,479.00	\$0.00	\$0.00
2780	Delgado Hernandi	\$0.00	\$1,025.00	\$0.00	\$165.00	\$350.00	\$0.00	\$1,540.00	-\$58.38	\$119.00	\$60.62	-\$0.62	\$0.00	\$60.00	\$1,480.00	\$0.00	\$0.00
2781	Silva Regin Jose	\$0.00	\$1,025.00	\$0.00	\$165.00	\$350.00	\$0.00	\$1,540.00	-\$58.38	\$119.00	\$60.62	\$0.38	\$0.00	\$61.00	\$1,479.00	\$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	\$0.54	\$0.00	\$50.80	\$1,394.00	\$0.00	\$0.00
2783	Ibarra Gabriel Ra	\$0.00	\$1,025.00	\$0.00	\$165.00	\$350.00	\$0.00	\$1,540.00	-\$58.38	\$119.00	\$60.62	\$0.38	\$0.00	\$61.00	\$1,479.00	\$0.00	\$0.00
2784	Preciado Ibarra R	\$0.00	\$1,025.00	\$0.00	\$165.00	\$350.00	\$0.00	\$1,540.00	-\$58.38	\$119.00	\$60.62	\$0.38	\$0.00	\$61.00	\$1,479.00	\$0.00	\$0.00
2785	Delgado Zavalza t	\$0.00	\$1,025.00	\$0.00	\$165.00	\$350.00	\$0.00	\$1,540.00	-\$58.38	\$119.00	\$60.62	-\$0.62	\$0.00	\$60.00	\$1,480.00	\$0.00	\$0.00
2786	Palomera Dolores	\$0.00	\$1,650.00	\$0.00	\$240.00	\$350.00	\$0.00	\$2,240.00	\$0.00	\$227.59	\$227.59	-\$0.59	\$0.00	\$227.00	\$2,013.00	\$0.00	\$0.00
2789	Lara Franco Jose	\$0.00	\$1,500.00	\$0.00	\$222.00	\$350.00	\$0.00	\$2,072.00	\$0.00	\$197.49	\$197.49	-\$0.49	\$0.00	\$197.00	\$1,875.00	\$0.00	\$0.00
2793	Lopez Lambaren l	\$0.00	\$1,127.50	\$0.00	\$177.32	\$350.00	\$0.00	\$1,654.82	-\$50.11	\$131.49	\$81.39	-\$0.57	\$0.00	\$80.82	\$1,574.00	\$0.00	\$0.00
2839	Perez Santoyo Ju	\$0.00	\$1,225.00	\$0.00	\$189.00	\$350.00	\$0.00	\$1,764.00	\$0.00	\$146.45	\$146.45	-\$0.45	\$0.00	\$146.00	\$1,618.00	\$0.00	\$0.00
2850	Mera Duran Jose	\$0.00	\$1,700.00	\$0.00	\$246.00	\$350.00	\$0.00	\$2,296.00	\$0.00	\$237.63	\$237.63	\$0.37	\$0.00	\$238.00	\$2,058.00	\$0.00	\$0.00
2852	Espinoza Arguello	\$0.00	\$1,600.00	\$0.00	\$234.00	\$350.00	\$0.00	\$2,184.00	\$0.00	\$217.56	\$217.56	-\$0.56	\$0.00	\$217.00	\$1,967.00	\$0.00	\$0.00
2854	Murguía Perez lve	\$0.00	\$1,025.00	\$0.00	\$165.00	\$350.00	\$0.00	\$1,540.00	-\$58.38	\$119.00	\$60.62	\$0.38	\$0.00	\$61.00	\$1,479.00	\$0.00	\$0.00
3538	DELGADO MATE	\$0.00	\$1,025.00	\$0.00	\$165.00	\$350.00	\$0.00	\$1,540.00	-\$58.38	\$119.00	\$60.62	\$0.38	\$0.00	\$61.00	\$1,479.00	\$0.00	\$0.00
6163	Frias Lara Juan A	\$0.00	\$1,750.00	\$0.00	\$256.50	\$350.00	\$0.00	\$2,356.50	\$0.00	\$248.47	\$248.47	\$0.03	\$0.00	\$248.50	\$2,108.00	\$0.00	\$0.00
6682	García Lomeli Fra	\$0.00	\$1,750.00	\$0.00	\$256.50	\$350.00	\$0.00	\$2,356.50	\$0.00	\$248.47	\$248.47	\$0.03	\$0.00	\$248.50	\$2,108.00	\$0.00	\$0.00
6683	Barajas Roman O	\$0.00	\$1,750.00	\$0.00	\$253.50	\$350.00	\$0.00	\$2,353.50	\$0.00	\$247.93	\$247.93	-\$0.43	\$0.00	\$247.50	\$2,106.00	\$0.00	\$0.00
6685	Ascencio Cervant	\$0.00	\$2,000.00	\$0.00	\$285.75	\$350.00	\$0.00	\$2,635.75	\$0.00	\$307.61	\$307.61	\$0.14	\$0.00	\$307.75	\$2,328.00	\$0.00	\$0.00
6687	Noyola Martínez I	\$0.00	\$1,750.00	\$0.00	\$253.50	\$350.00	\$0.00	\$2,353.50	\$0.00	\$247.93	\$247.93	\$0.57	\$0.00	\$248.50	\$2,105.00	\$0.00	\$0.00
6726	Cervantes Hernan	\$0.00	\$1,750.00	\$0.00	\$256.50	\$350.00	\$0.00	\$2,356.50	\$0.00	\$248.47	\$248.47	\$0.03	\$0.00	\$248.50	\$2,108.00	\$0.00	\$0.00
7233	Rojas Salas Franx	\$0.00	\$1,750.00	\$0.00	\$256.50	\$350.00	\$0.00	\$2,356.50	\$0.00	\$248.47	\$248.47	\$0.03	\$0.00	\$248.50	\$2,108.00	\$0.00	\$0.00
Total Depto		\$0.00	\$32,902.50	\$0.00	\$4,981.07	\$8,400.00	\$0.00	\$46,283.57	-\$633.91	\$4,319.64	\$3,685.74	-\$0.17	\$0.00	\$3,685.57	\$42,598.00	\$0.00	\$0.00
Departamento 708 708 DIR DE MEJORAMIENTO URBANO																	
2894	Reyes Rodriguez	\$0.00	\$1,750.00	\$0.00	\$256.50	\$350.00	\$0.00	\$2,356.50	\$0.00	\$248.47	\$248.47	\$0.03	\$0.00	\$248.50	\$2,108.00	\$0.00	\$0.00
2895	Fernandez Raygo	\$0.00	\$1,750.00	\$0.00	\$256.50	\$350.00	\$0.00	\$2,356.50	\$0.00	\$248.47	\$248.47	\$0.03	\$0.00	\$248.50	\$2,108.00	\$0.00	\$0.00
2952	Hernandez Estrad	\$0.00	\$1,800.00	\$0.00	\$264.00	\$350.00	\$0.00	\$2,414.00	\$0.00	\$260.24	\$260.24	-\$0.24	\$0.00	\$260.00	\$2,154.00	\$0.00	\$0.00
2955	Ramirez Torres Ji	\$0.00	\$2,000.00	\$0.00	\$285.00	\$350.00	\$0.00	\$2,635.00	\$0.00	\$307.45	\$307.45	-\$0.45	\$0.00	\$307.00	\$2,328.00	\$0.00	\$0.00
2958	Miramontes Alvar	\$1,242.96	\$0.00	\$207.16	\$173.44	\$0.00	\$0.00	\$1,623.56	-\$58.38	\$128.09	\$69.71	-\$0.15	\$0.00	\$69.56	\$1,554.00	\$0.00	\$0.00
2968	Barajas Tinoco Al	\$0.00	\$1,900.00	\$0.00	\$271.50	\$350.00	\$0.00	\$2,521.50	\$0.00	\$283.20	\$283.20	-\$0.70	\$0.00	\$282.50	\$2,239.00	\$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	Mejía Cortes Jose	\$0.00	\$1,750.00	\$0.00	\$256.50	\$350.00	\$0.00	\$2,356.50	\$0.00	\$248.47	\$248.47	\$0.03	\$0.00	\$248.50	\$2,108.00	\$0.00	\$0.00
2994	Mejía Cortes Mari	\$0.00	\$1,750.00	\$0.00	\$256.50	\$350.00	\$0.00	\$2,356.50	\$0.00	\$248.47	\$248.47	\$0.03	\$0.00	\$248.50	\$2,108.00	\$0.00	\$0.00
3009	Fernandez Raygo	\$0.00	\$1,750.00	\$0.00	\$253.50	\$350.00	\$0.00	\$2,353.50	\$0.00	\$247.93	\$247.93	-\$0.43	\$0.00	\$247.50	\$2,106.00	\$0.00	\$0.00
3014	Maldonado Herna	\$0.00	\$1,700.00	\$0.00	\$246.00	\$350.00	\$0.00	\$2,296.00	\$0.00	\$237.63	\$237.63	\$0.37	\$0.00	\$238.00	\$2,058.00	\$0.00	\$0.00
3026	Sanchez Lopez Ri	\$0.00	\$1,700.00	\$0.00	\$246.00	\$350.00	\$0.00	\$2,296.00	\$0.00	\$237.63	\$237.63	-\$0.63	\$0.00	\$237.00	\$2,059.00	\$0.00	\$0.00
3032	Flores Terrones I	\$0.00	\$1,750.00	\$0.00	\$253.50	\$350.00	\$0.00	\$2,353.50	\$0.00	\$247.93	\$247.93	-\$0.43	\$0.00	\$247.50	\$2,106.00	\$0.00	\$0.00
3129	Palafox Veloz Jua	\$0.00	\$1,412.50	\$0.00	\$209.63	\$350.00	\$0.00	\$1,972.13	\$0.00	\$179.75	\$179.75	\$0.38	\$0.00	\$180.13	\$1,792.00	\$0.00	\$0.00
3238	De Avila Guerrerc	\$0.00	\$1,750.00	\$0.00	\$256.50	\$350.00	\$0.00	\$2,356.50	\$0.00	\$248.47	\$248.47	\$0.03	\$0.00	\$248.50	\$2,108.00	\$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	-\$0.72	\$0.00	\$69.04	\$1,555.00	\$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	\$0.27	\$0.00	\$67.83	\$1,536.00	\$0.00	\$0.00
3771	Razo Cervantes I	\$0.00	\$1,750.00	\$0.00	\$250.50	\$350.00	\$0.00	\$2,350.50	\$0.00	\$247.40	\$247.40	\$0.10	\$0.00	\$247.50	\$2,103.00	\$0.00	\$0.00
3803	De Avila De Santi	\$0.00	\$1,500.00	\$0.00	\$219.00	\$350.00	\$0.00	\$2,069.00	\$0.00	\$196.95	\$196.95	\$0.05	\$0.00	\$197.00	\$1,872.00	\$0.00	\$0.00
3804	Noyola Adame Fr	\$0.00	\$2,000.00	\$0.00	\$283.50	\$350.00	\$0.00	\$2,633.50	\$0.00	\$307.13	\$307.13	\$0.37	\$0.00	\$307.50	\$2,326.00	\$0.00	\$0.00
Total Depto		\$3,713.34	\$29,386.78	\$618.89	\$4,790.74	\$5,950.00	\$0.00	\$44,459.75	-\$175.14	\$4,550.96	\$4,375.82	-\$2.07	\$0.00	\$4,373.75	\$40,086.00	\$0.00	\$0.00
Departamento 1400 1400 DIR GRAL DE SEGURIDAD PUBLICA																	
2073	Ramirez . Maria C	\$1,236.30	\$0.00	\$206.05	\$174.04	\$0.00	\$0.00	\$1,616.39	-\$58.38	\$127.31	\$68.93	\$0.46	\$0.00	\$69.39	\$1,547.00	\$0.00	\$0.00
Total Depto		\$1,236.30	\$0.00	\$206.05	\$174.04	\$0.00	\$0.00	\$1,616.39	-\$58.38	\$127.31	\$68.93	\$0.46	\$0.00	\$69.39	\$1,547.00	\$0.00	\$0.00

Total Gral.	\$7.435,92	\$62.289,28	\$1.239,32	\$10.293,81	\$14.350,00	\$0,00	\$95.608,33	-\$984,19	\$9.254,26	\$8.270,08	-\$1,75	\$0,00	\$8.268,33	\$87.340,00	\$0,00	\$0,00
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