

SEMANA

Lista de Raya (forma tabular)

Periodo 24 al 24 Semanal del 09/06/2016 al 15/06/2016

Fecha: 15/Jun/2016

Hora: 12:42:38:58

Reg Pat IMSS: H6710584382.0000000000
RFC: MTJ -850101-VA4

Código	Empleado	Sueldo	Destajos	Séptimo día	3% vivienda	Productividad	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	I.S.R. a compensar	Ajuste al neto	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*	
Departamento 605 1600 COMUDE																			
2849	Magaña Galindo Eustacio	\$1,243.14	\$0.00	\$207.19	\$174.03	\$0.00	\$0.00	\$1,624.36	-\$58.38	\$128.18	\$69.80	\$0.00	\$0.56	\$0.00	\$70.36	\$1,554.00	\$0.00	\$0.00	\$0.00
3104	Galvan Andalon Roberto	\$1,243.14	\$0.00	\$207.19	\$174.03	\$0.00	\$0.00	\$1,624.36	-\$58.38	\$128.18	\$69.80	\$0.00	-\$0.44	\$0.00	\$69.36	\$1,555.00	\$0.00	\$0.00	\$0.00
3239	Romero Martinez Antonio	\$1,243.14	\$0.00	\$207.19	\$174.03	\$0.00	\$0.00	\$1,624.36	-\$58.38	\$128.18	\$69.80	\$0.00	\$0.56	\$0.00	\$70.36	\$1,554.00	\$0.00	\$0.00	\$0.00
Total Depto		\$3,729.42	\$0.00	\$621.57	\$522.09	\$0.00	\$0.00	\$4,873.08	-\$175.14	\$384.54	\$209.40	\$0.00	\$0.68	\$0.00	\$210.08	\$4,663.00	\$0.00	\$0.00	\$0.00
Departamento 706 706 DIR DE SERVICIOS GENERALES																			
2776	Murguia Aleman Alfonso	\$0.00	\$781.00	\$0.00	\$127.74	\$350.00	\$0.00	\$1,258.74	-\$67.84	\$88.40	\$20.56	-\$20.56	\$0.74	\$0.00	\$21.30	\$1,258.00	\$0.00	\$0.00	\$0.00
2778	Delgado Hernandez Alfonso	\$0.00	\$994.00	\$0.00	\$151.11	\$350.00	\$0.00	\$1,495.11	-\$58.38	\$114.12	\$55.74	\$0.00	\$0.37	\$0.00	\$56.11	\$1,439.00	\$0.00	\$0.00	\$0.00
2779	Mateos Corona Timoteo	\$0.00	\$710.00	\$0.00	\$119.94	\$350.00	\$0.00	\$1,179.94	-\$74.81	\$79.83	\$5.02	-\$5.02	-\$0.06	\$0.00	\$4.96	\$1,180.00	\$0.00	\$0.00	\$0.00
2780	Delgado Hernandez J. Salvador	\$0.00	\$710.00	\$0.00	\$119.94	\$350.00	\$0.00	\$1,179.94	-\$74.81	\$79.83	\$5.02	-\$5.02	-\$0.06	\$0.00	\$4.96	\$1,180.00	\$0.00	\$0.00	\$0.00
2781	Silva Regin Jose	\$0.00	\$710.00	\$0.00	\$119.94	\$350.00	\$0.00	\$1,179.94	-\$74.81	\$79.83	\$5.02	-\$5.02	-\$0.06	\$0.00	\$4.96	\$1,180.00	\$0.00	\$0.00	\$0.00
2782	Ayon Delgado Emmanuel	\$0.00	\$710.00	\$0.00	\$119.94	\$350.00	\$0.00	\$1,179.94	-\$74.81	\$79.83	\$5.02	-\$5.02	-\$0.06	\$0.00	\$4.96	\$1,180.00	\$0.00	\$0.00	\$0.00
2783	Ibarra Gabriel Rafael	\$0.00	\$710.00	\$0.00	\$119.94	\$350.00	\$0.00	\$1,179.94	-\$74.81	\$79.83	\$5.02	-\$5.02	-\$0.06	\$0.00	\$4.96	\$1,180.00	\$0.00	\$0.00	\$0.00
2784	Preciado Ibarra Rosalio	\$0.00	\$710.00	\$0.00	\$119.94	\$350.00	\$0.00	\$1,179.94	-\$74.81	\$79.83	\$5.02	-\$5.02	-\$0.06	\$0.00	\$4.96	\$1,180.00	\$0.00	\$0.00	\$0.00
2785	Delgado Zavalza Guadalupe	\$0.00	\$710.00	\$0.00	\$119.94	\$350.00	\$0.00	\$1,179.94	-\$74.81	\$79.83	\$5.02	-\$5.02	-\$0.06	\$0.00	\$4.96	\$1,180.00	\$0.00	\$0.00	\$0.00
2786	Palomera Dolores Miguel	\$0.00	\$1,375.00	\$0.00	\$213.70	\$350.00	\$0.00	\$1,938.70	\$0.00	\$174.41	\$174.41	\$0.00	\$0.29	\$0.00	\$174.70	\$1,764.00	\$0.00	\$0.00	\$0.00
2789	Lara Franco Jose guadalupe	\$0.00	\$1,425.00	\$0.00	\$209.50	\$350.00	\$0.00	\$1,984.50	\$0.00	\$181.81	\$181.81	\$0.00	-\$0.31	\$0.00	\$181.50	\$1,803.00	\$0.00	\$0.00	\$0.00
2793	Lopez Lambaren Ricardo benito	\$0.00	\$910.00	\$0.00	\$145.14	\$350.00	\$0.00	\$1,405.14	-\$67.84	\$104.33	\$36.48	\$0.00	\$0.66	\$0.00	\$37.14	\$1,368.00	\$0.00	\$0.00	\$0.00
2839	Perez Santoyo Juan manuel	\$0.00	\$710.00	\$0.00	\$119.94	\$350.00	\$0.00	\$1,179.94	-\$74.81	\$79.83	\$5.02	-\$5.02	-\$0.06	\$0.00	\$4.96	\$1,180.00	\$0.00	\$0.00	\$0.00
2850	Mera Duran Jose Carmen	\$0.00	\$1,325.00	\$0.00	\$198.00	\$350.00	\$0.00	\$1,873.00	\$0.00	\$163.89	\$163.89	\$0.00	-\$0.89	\$0.00	\$163.00	\$1,710.00	\$0.00	\$0.00	\$0.00
2852	Espinosa Arguello Romualdo	\$0.00	\$1,250.00	\$0.00	\$216.75	\$350.00	\$0.00	\$1,816.75	\$0.00	\$154.89	\$154.89	\$0.00	-\$0.14	\$0.00	\$154.75	\$1,662.00	\$0.00	\$0.00	\$0.00
2854	Murguia Perez Ivan Alfonso	\$0.00	\$710.00	\$0.00	\$119.94	\$350.00	\$0.00	\$1,179.94	-\$74.81	\$79.83	\$5.02	-\$5.02	-\$0.06	\$0.00	\$4.96	\$1,180.00	\$0.00	\$0.00	\$0.00
3538	DELGADO MATEOS ALFREDO	\$0.00	\$710.00	\$0.00	\$119.94	\$350.00	\$0.00	\$1,179.94	-\$74.81	\$79.83	\$5.02	-\$5.02	-\$0.06	\$0.00	\$4.96	\$1,180.00	\$0.00	\$0.00	\$0.00
6682	Garcia Lomeli Francisco Javier	\$0.00	\$1,525.00	\$0.00	\$174.75	\$350.00	\$0.00	\$2,049.75	\$0.00	\$193.50	\$193.50	\$0.00	\$0.25	\$0.00	\$193.75	\$1,856.00	\$0.00	\$0.00	\$0.00
6683	Barajas Roman Omar Alejandro	\$0.00	\$1,950.00	\$0.00	\$222.75	\$350.00	\$0.00	\$2,522.75	\$0.00	\$283.47	\$283.47	\$0.00	-\$0.72	\$0.00	\$282.75	\$2,240.00	\$0.00	\$0.00	\$0.00
6684	Olivarez Robledo Martin	\$0.00	\$850.00	\$0.00	\$141.00	\$350.00	\$0.00	\$1,341.00	-\$67.84	\$97.35	\$29.51	\$0.00	-\$0.51	\$0.00	\$29.00	\$1,312.00	\$0.00	\$0.00	\$0.00
6685	Ascencio Cervantes Gricelda	\$0.00	\$1,250.00	\$0.00	\$175.50	\$350.00	\$0.00	\$1,775.50	\$0.00	\$148.29	\$148.29	\$0.00	-\$0.79	\$0.00	\$147.50	\$1,628.00	\$0.00	\$0.00	\$0.00
6687	Noyola Martinez Marco Antonio	\$0.00	\$1,325.00	\$0.00	\$160.50	\$350.00	\$0.00	\$1,835.50	\$0.00	\$157.89	\$157.89	\$0.00	-\$0.39	\$0.00	\$157.50	\$1,678.00	\$0.00	\$0.00	\$0.00
6726	Cervantes Hernandez Daniel	\$0.00	\$1,950.00	\$0.00	\$247.50	\$350.00	\$0.00	\$2,547.50	\$0.00	\$288.76	\$288.76	\$0.00	-\$0.26	\$0.00	\$288.50	\$2,259.00	\$0.00	\$0.00	\$0.00
Total Depto		\$0.00	\$24,010.00	\$0.00	\$3,583.34	\$8,050.00	\$0.00	\$35,643.34	-\$1,010.00	\$2,949.41	\$1,939.40	-\$70.76	-\$1.30	\$0.00	\$1,938.10	\$33,776.00	\$0.00	\$0.00	\$0.00
Departamento 708 708 DIR DE MEJORAMIENTO URBANO																			
2894	Reyes Rodriguez Francisco	\$0.00	\$2,050.00	\$0.00	\$283.50	\$350.00	\$0.00	\$2,683.50	\$0.00	\$317.81	\$317.81	\$0.00	-\$0.31	\$0.00	\$317.50	\$2,366.00	\$0.00	\$0.00	\$0.00
2895	Fernandez Raygoza Javier	\$0.00	\$2,050.00	\$0.00	\$283.50	\$350.00	\$0.00	\$2,683.50	\$0.00	\$317.81	\$317.81	\$0.00	-\$0.31	\$0.00	\$317.50	\$2,366.00	\$0.00	\$0.00	\$0.00
2952	Hernandez Estrada Victor Javier	\$0.00	\$1,325.00	\$0.00	\$211.50	\$350.00	\$0.00	\$1,886.50	\$0.00	\$166.05	\$166.05	\$0.00	-\$0.55	\$0.00	\$165.50	\$1,721.00	\$0.00	\$0.00	\$0.00
2955	Ramirez Torres Juan Carlos	\$0.00	\$1,325.00	\$0.00	\$207.00	\$350.00	\$0.00	\$1,882.00	\$0.00	\$165.33	\$165.33	\$0.00	-\$0.33	\$0.00	\$165.00	\$1,717.00	\$0.00	\$0.00	\$0.00
2958	Miramontes Alvarez Severo	\$1,242.96	\$0.00	\$207.16	\$173.91	\$0.00	\$0.00	\$1,624.03	-\$58.38	\$128.14	\$69.76	\$0.00	\$0.27	\$0.00	\$70.03	\$1,554.00	\$0.00	\$0.00	\$0.00
2968	Barajas Tinoco Alejandro	\$0.00	\$1,650.00	\$0.00	\$244.50	\$350.00	\$0.00	\$2,244.50	\$0.00	\$228.40	\$228.40	\$0.00	\$0.10	\$0.00	\$228.50	\$2,016.00	\$0.00	\$0.00	\$0.00
2969	Barajas Tinoco Juan	\$0.00	\$1,374.28	\$0.00	\$206.91	\$350.00	\$0.00	\$1,931.19	\$0.00	\$173.20	\$173.20	\$0.00	-\$0.01	\$0.00	\$173.19	\$1,758.00	\$0.00	\$0.00	\$0.00
2973	Mejia Cortes Jose Manuel	\$0.00	\$2,050.00	\$0.00	\$273.00	\$350.00	\$0.00	\$2,673.00	\$0.00	\$315.56	\$315.56	\$0.00	-\$0.56	\$0.00	\$315.00	\$2,358.00	\$0.00	\$0.00	\$0.00
2994	Mejia Cortes Martin	\$0.00	\$2,050.00	\$0.00	\$273.00	\$350.00	\$0.00	\$2,673.00	\$0.00	\$315.56	\$315.56	\$0.00	\$0.44	\$0.00	\$316.00	\$2,357.00	\$0.00	\$0.00	\$0.00
3009	Fernandez Raygoza Ricardo	\$0.00	\$2,000.00	\$0.00	\$180.00	\$0.00	\$0.00	\$2,180.00	\$0.00	\$216.84	\$216.84	\$0.00	\$0.16	\$0.00	\$217.00	\$1,963.00	\$0.00	\$0.00	\$0.00
3014	Maldonado Hernandez Adalberto	\$0.00	\$1,875.00	\$0.00	\$246.00	\$350.00	\$0.00	\$2,471.00	\$0.00	\$272.42	\$272.42	\$0.00	\$0.58	\$0.00	\$273.00	\$2,198.00	\$0.00	\$0.00	\$0.00
3026	Sanchez Lopez Roberto	\$0.00	\$1,500.00	\$0.00	\$237.00	\$350.00	\$0.00	\$2,087.00	\$0.00	\$200.18	\$200.18	\$0.00	-\$0.18	\$0.00	\$200.00	\$1,887.00	\$0.00	\$0.00	\$0.00
3032	Flores Terrones Miguel Angel	\$0.00	\$1,950.00	\$0.00	\$274.50	\$350.00	\$0.00	\$2,574.50	\$0.00	\$294.52	\$294.52	\$0.00	-\$0.02	\$0.00	\$294.50	\$2,280.00	\$0.00	\$0.00	\$0.00
3129	Palafox Veloz Juan Manuel	\$0.00	\$1,875.00	\$0.00	\$246.00	\$350.00	\$0.00	\$2,471.00	\$0.00	\$272.42	\$272.42	\$0.00	-\$0.42	\$0.00	\$272.00	\$2,199.00	\$0.00	\$0.00	\$0.00
3238	De Avila Guerrero Francisco Javier	\$0.00	\$1,200.00	\$0.00	\$219.00	\$350.00	\$0.00	\$1,769.00	\$0.00	\$147.25	\$147.25	\$0.00	-\$0.25	\$0.00	\$147.00	\$1,622.00	\$0.00	\$0.00	\$0.00
3382	Rojas Martinez Juan	\$1,242.96	\$0.00	\$207.16	\$173.91	\$0.00	\$0.00	\$1,624.03	-\$58.38	\$128.14	\$69.76	\$0.00	-\$0.73	\$0.00	\$69.03	\$1,555.00	\$0.00	\$0.00	\$0.00
3587	Perez Cruz Carlos Eduardo	\$1,227.42	\$0.00	\$204.57	\$171.83	\$0.00	\$0.00	\$1,603.82	-\$58.38	\$125.94	\$67.56	\$0.00	-\$0.74	\$0.00	\$66.82	\$1,537.00	\$0.00	\$0.00	\$0.00
3771	Razo Cervantes Miguel Angel	\$0.00	\$775.00	\$0.00	\$168.70	\$350.00	\$0.00	\$1,293.70	-\$67.84	\$92.20	\$24.36	\$0.00	\$0.34	\$0.00	\$24.70	\$1,269.00	\$0.00	\$0.00	\$0.00
3803	De Avila De Santiago Hipolito	\$0.00	\$1,500.00	\$0.00	\$220.50	\$350.00	\$0.00	\$2,070.50	\$0.00	\$197.22	\$197.22	\$0.00	\$0.28	\$0.00	\$197.50	\$1,873.00	\$0.00	\$0.00	\$0.00
3804	Noyola Adame Francisco	\$0.00	\$1,750.00	\$0.00	\$234.00	\$350.00	\$0.00	\$2,334.00	\$0.00	\$244.44	\$244.44	\$0.00	-\$0.44	\$0.00	\$244.00	\$2,090.00	\$0.00	\$0.00	\$0.00
Total Depto		\$3,713.34	\$28,299.28	\$618.89	\$4,528.26	\$5,600.00	\$0.00	\$42,759.77	-\$242.98	\$4,319.43	\$4,076.45	\$0.00	-\$2.68	\$0.00	\$4,073.77	\$38,686.00	\$0.00	\$0.00	\$0.00
Departamento 1400 1400 DIR GRAL DE SEGURIDAD PUBLICA																			
2073	Ramirez Maria De Los Dolores	\$1,236.30	\$0.00																