

SEMANA

Lista de Raya (forma tabular)

Periodo 26 al 26 Semanal del 23/06/2016 al 29/06/2016

Fecha: 29/Jun/2016

hora: 13:38:01:173

Reg Pat IMSS: H6710584382.00000000000

RFC: MTJ -850101-VA4

| Código | Empleado | Sueldo | Destajos | Séptimo día | Productividad | *Otras* *Percepciones* | *TOTAL* *PERCEPCIONES* | Subs al Empleo acreditado | Subsidio al Empleo (sp) | Subsidio al empleo X CONTABILIZAR | 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 Eustacio | \$1,243.14 | \$0.00 | \$207.19 | \$0.00 | \$0.00 | \$1,450.33 | -\$58.38 | \$0.00 | \$0.00 | \$109.24 | \$50.86 | \$0.47 | \$0.00 | \$51.33 | \$1,399.00 | \$0.00 | \$0.00 |
| 3104 | Galvan Andalon Roberto | \$1,243.14 | \$0.00 | \$207.19 | \$0.00 | \$0.00 | \$1,450.33 | -\$58.38 | \$0.00 | \$0.00 | \$109.24 | \$50.86 | -\$0.53 | \$0.00 | \$50.33 | \$1,400.00 | \$0.00 | \$0.00 |
| 3239 | Romero Martinez Antonio | \$1,243.14 | \$0.00 | \$207.19 | \$0.00 | \$0.00 | \$1,450.33 | -\$58.38 | \$0.00 | \$0.00 | \$109.24 | \$50.86 | \$0.47 | \$0.00 | \$51.33 | \$1,399.00 | \$0.00 | \$0.00 |
| Total Depto | | \$3,729.42 | \$0.00 | \$621.57 | \$0.00 | \$0.00 | \$4,350.99 | -\$175.14 | \$0.00 | \$0.00 | \$327.72 | \$152.58 | \$0.41 | \$0.00 | \$152.99 | \$4,198.00 | \$0.00 | \$0.00 |
| Departamento 706 706 DIR DE SERVICIOS GENERALES | | | | | | | | | | | | | | | | | | |
| 2776 | Murguia Aleman Alfonso | \$0.00 | \$737.00 | \$0.00 | \$350.00 | \$0.00 | \$1,087.00 | -\$74.81 | -\$5.09 | \$5.09 | \$69.71 | \$0.00 | \$0.09 | \$0.00 | -\$5.00 | \$1,092.00 | \$0.00 | \$0.00 |
| 2778 | Delgado Hernandez Alfonso | \$0.00 | \$938.00 | \$0.00 | \$350.00 | \$0.00 | \$1,288.00 | -\$67.84 | \$0.00 | \$0.00 | \$91.58 | \$23.74 | \$0.26 | \$0.00 | \$24.00 | \$1,264.00 | \$0.00 | \$0.00 |
| 2779 | Mateos Corona Timoteo | \$0.00 | \$670.00 | \$0.00 | \$350.00 | \$0.00 | \$1,020.00 | -\$88.07 | -\$25.64 | \$25.64 | \$62.42 | \$0.00 | -\$0.36 | \$0.00 | -\$26.00 | \$1,046.00 | \$0.00 | \$0.00 |
| 2780 | Delgado Hernandez J. Salvador | \$0.00 | \$585.00 | \$0.00 | \$350.00 | \$0.00 | \$935.00 | -\$88.07 | -\$33.34 | \$33.34 | \$54.72 | \$0.00 | -\$0.66 | \$0.00 | -\$34.00 | \$969.00 | \$0.00 | \$0.00 |
| 2781 | Silva Regin Jose | \$0.00 | \$670.00 | \$0.00 | \$350.00 | \$0.00 | \$1,020.00 | -\$88.07 | -\$25.64 | \$25.64 | \$62.42 | \$0.00 | \$0.64 | \$0.00 | -\$25.00 | \$1,045.00 | \$0.00 | \$0.00 |
| 2782 | Ayon Delgado Emmanuel | \$0.00 | \$670.00 | \$0.00 | \$350.00 | \$0.00 | \$1,020.00 | -\$88.07 | -\$25.64 | \$25.64 | \$62.42 | \$0.00 | -\$0.36 | \$0.00 | -\$26.00 | \$1,046.00 | \$0.00 | \$0.00 |
| 2783 | Ibarra Gabriel Rafael | \$0.00 | \$670.00 | \$0.00 | \$350.00 | \$0.00 | \$1,020.00 | -\$88.07 | -\$25.64 | \$25.64 | \$62.42 | \$0.00 | \$0.64 | \$0.00 | -\$25.00 | \$1,045.00 | \$0.00 | \$0.00 |
| 2784 | Preciado Ibarra Rosalio | \$0.00 | \$670.00 | \$0.00 | \$350.00 | \$0.00 | \$1,020.00 | -\$88.07 | -\$25.64 | \$25.64 | \$62.42 | \$0.00 | -\$0.36 | \$0.00 | -\$26.00 | \$1,046.00 | \$0.00 | \$0.00 |
| 2785 | Delgado Zavalza Guadalupe | \$0.00 | \$670.00 | \$0.00 | \$350.00 | \$0.00 | \$1,020.00 | -\$88.07 | -\$25.64 | \$25.64 | \$62.42 | \$0.00 | -\$0.36 | \$0.00 | -\$26.00 | \$1,046.00 | \$0.00 | \$0.00 |
| 2786 | Palomera Dolores Miguel | \$0.00 | \$1,225.00 | \$0.00 | \$350.00 | \$0.00 | \$1,575.00 | -\$58.38 | \$0.00 | \$0.00 | \$122.81 | \$64.43 | -\$0.43 | \$0.00 | \$64.00 | \$1,511.00 | \$0.00 | \$0.00 |
| 2789 | Lara Franco Jose guadalupe | \$0.00 | \$1,600.00 | \$0.00 | \$350.00 | \$0.00 | \$1,950.00 | \$0.00 | \$0.00 | \$0.00 | \$176.21 | \$176.21 | -\$0.21 | \$0.00 | \$176.00 | \$1,774.00 | \$0.00 | \$0.00 |
| 2793 | Lopez Lambaren Ricardo benito | \$0.00 | \$870.00 | \$0.00 | \$350.00 | \$0.00 | \$1,220.00 | -\$74.81 | \$0.00 | \$0.00 | \$84.18 | \$9.38 | -\$0.38 | \$0.00 | \$9.00 | \$1,211.00 | \$0.00 | \$0.00 |
| 2839 | Perez Santoyo Juan manuel | \$0.00 | \$755.00 | \$0.00 | \$350.00 | \$0.00 | \$1,105.00 | -\$74.81 | -\$3.13 | \$3.13 | \$71.67 | \$0.00 | \$0.13 | \$0.00 | -\$3.00 | \$1,108.00 | \$0.00 | \$0.00 |
| 2850 | Mera Duran Jose Carmen | \$0.00 | \$950.00 | \$0.00 | \$350.00 | \$0.00 | \$1,300.00 | -\$67.84 | \$0.00 | \$0.00 | \$92.89 | \$25.05 | -\$0.05 | \$0.00 | \$25.00 | \$1,275.00 | \$0.00 | \$0.00 |
| 2852 | Espinoza Arguello Romualdo | \$0.00 | \$1,700.00 | \$0.00 | \$350.00 | \$0.00 | \$2,050.00 | \$0.00 | \$0.00 | \$0.00 | \$193.55 | \$193.55 | -\$0.55 | \$0.00 | \$193.00 | \$1,857.00 | \$0.00 | \$0.00 |
| 2854 | Murguia Perez Ivan Alfonso | \$0.00 | \$670.00 | \$0.00 | \$350.00 | \$0.00 | \$1,020.00 | -\$88.07 | -\$25.64 | \$25.64 | \$62.42 | \$0.00 | \$0.64 | \$0.00 | -\$25.00 | \$1,045.00 | \$0.00 | \$0.00 |
| 3538 | DELGADO MATEOS ALFREDO | \$0.00 | \$670.00 | \$0.00 | \$350.00 | \$0.00 | \$1,020.00 | -\$88.07 | -\$25.64 | \$25.64 | \$62.42 | \$0.00 | -\$0.36 | \$0.00 | -\$26.00 | \$1,046.00 | \$0.00 | \$0.00 |
| 6682 | Garcia Lomeli Francisco Javier | \$0.00 | \$1,625.00 | \$0.00 | \$350.00 | \$0.00 | \$1,975.00 | \$0.00 | \$0.00 | \$0.00 | \$180.21 | \$180.21 | -\$0.21 | \$0.00 | \$180.00 | \$1,795.00 | \$0.00 | \$0.00 |
| 6683 | Barajas Roman Omar Alejandro | \$0.00 | \$1,700.00 | \$0.00 | \$350.00 | \$0.00 | \$2,050.00 | \$0.00 | \$0.00 | \$0.00 | \$193.55 | \$193.55 | \$0.45 | \$0.00 | \$194.00 | \$1,856.00 | \$0.00 | \$0.00 |
| 6684 | Olivarez Robledo Martin | \$0.00 | \$800.00 | \$0.00 | \$350.00 | \$0.00 | \$1,150.00 | -\$74.81 | \$0.00 | \$0.00 | \$76.57 | \$1.76 | \$0.24 | \$0.00 | \$2.00 | \$1,148.00 | \$0.00 | \$0.00 |
| 6685 | Ascencio Cervantes Gricelda | \$0.00 | \$1,600.00 | \$0.00 | \$350.00 | \$0.00 | \$1,950.00 | \$0.00 | \$0.00 | \$0.00 | \$176.21 | \$176.21 | -\$0.21 | \$0.00 | \$176.00 | \$1,774.00 | \$0.00 | \$0.00 |
| 6687 | Noyola Martinez Marco Antonio | \$0.00 | \$1,275.00 | \$0.00 | \$350.00 | \$0.00 | \$1,625.00 | -\$58.38 | \$0.00 | \$0.00 | \$128.25 | \$69.87 | \$0.13 | \$0.00 | \$70.00 | \$1,555.00 | \$0.00 | \$0.00 |
| 6726 | Cervantes Hernandez Daniel | \$0.00 | \$2,100.00 | \$0.00 | \$350.00 | \$0.00 | \$2,450.00 | \$0.00 | \$0.00 | \$0.00 | \$267.93 | \$267.93 | \$0.07 | \$0.00 | \$268.00 | \$2,182.00 | \$0.00 | \$0.00 |
| Total Depto | | \$0.00 | \$23,820.00 | \$0.00 | \$8,050.00 | \$0.00 | \$31,870.00 | -\$1,344.31 | -\$246.68 | \$246.68 | \$2,479.40 | \$1,381.89 | -\$1.21 | \$0.00 | \$1,134.00 | \$30,736.00 | \$0.00 | \$0.00 |
| Departamento 708 708 DIR DE MEJORAMIENTO URBANO | | | | | | | | | | | | | | | | | | |
| 2894 | Reyes Rodriguez Francisco | \$0.00 | \$2,000.00 | \$0.00 | \$350.00 | \$0.00 | \$2,350.00 | \$0.00 | \$0.00 | \$0.00 | \$247.31 | \$247.31 | -\$0.31 | \$0.00 | \$247.00 | \$2,103.00 | \$0.00 | \$0.00 |
| 2895 | Fernandez Raygoza Javier | \$0.00 | \$2,000.00 | \$0.00 | \$350.00 | \$0.00 | \$2,350.00 | \$0.00 | \$0.00 | \$0.00 | \$247.31 | \$247.31 | -\$0.31 | \$0.00 | \$247.00 | \$2,103.00 | \$0.00 | \$0.00 |
| 2952 | Hernandez Estrada Victor Javier | \$0.00 | \$1,500.00 | \$0.00 | \$350.00 | \$0.00 | \$1,850.00 | \$0.00 | \$0.00 | \$0.00 | \$160.21 | \$160.21 | -\$0.21 | \$0.00 | \$160.00 | \$1,690.00 | \$0.00 | \$0.00 |
| 2955 | Ramirez Torres Juan Carlos | \$0.00 | \$1,500.00 | \$0.00 | \$350.00 | \$0.00 | \$1,850.00 | \$0.00 | \$0.00 | \$0.00 | \$160.21 | \$160.21 | \$0.79 | \$0.00 | \$161.00 | \$1,689.00 | \$0.00 | \$0.00 |
| 2958 | Miramontes Alvarez Severo | \$1,242.96 | \$0.00 | \$207.16 | \$0.00 | \$0.00 | \$1,450.12 | -\$58.38 | \$0.00 | \$0.00 | \$109.22 | \$50.84 | -\$0.72 | \$0.00 | \$50.12 | \$1,400.00 | \$0.00 | \$0.00 |
| 2968 | Barajas Tinoco Alejandro | \$0.00 | \$1,875.00 | \$0.00 | \$350.00 | \$0.00 | \$2,225.00 | \$0.00 | \$0.00 | \$0.00 | \$224.91 | \$224.91 | \$0.09 | \$0.00 | \$225.00 | \$2,000.00 | \$0.00 | \$0.00 |
| 2969 | Barajas Tinoco Juan | \$0.00 | \$1,374.28 | \$0.00 | \$350.00 | \$0.00 | \$1,724.28 | \$0.00 | \$0.00 | \$0.00 | \$140.10 | \$140.10 | \$0.18 | \$0.00 | \$140.28 | \$1,584.00 | \$0.00 | \$0.00 |
| 2973 | Mejia Cortes Jose Manuel | \$0.00 | \$1,950.00 | \$0.00 | \$350.00 | \$0.00 | \$2,300.00 | \$0.00 | \$0.00 | \$0.00 | \$238.35 | \$238.35 | -\$0.35 | \$0.00 | \$238.00 | \$2,062.00 | \$0.00 | \$0.00 |
| 2994 | Mejia Cortes Martin | \$0.00 | \$1,950.00 | \$0.00 | \$350.00 | \$0.00 | \$2,300.00 | \$0.00 | \$0.00 | \$0.00 | \$238.35 | \$238.35 | -\$0.35 | \$0.00 | \$238.00 | \$2,062.00 | \$0.00 | \$0.00 |
| 3009 | Fernandez Raygoza Ricardo | \$0.00 | \$2,125.00 | \$0.00 | \$0.00 | \$0.00 | \$2,125.00 | \$0.00 | \$0.00 | \$0.00 | \$206.99 | \$206.99 | \$0.01 | \$0.00 | \$207.00 | \$1,918.00 | \$0.00 | \$0.00 |
| 3014 | Maldonado Hernandez Adalberto | \$0.00 | \$2,000.00 | \$0.00 | \$350.00 | \$0.00 | \$2,350.00 | \$0.00 | \$0.00 | \$0.00 | \$247.31 | \$247.31 | -\$0.31 | \$0.00 | \$247.00 | \$2,103.00 | \$0.00 | \$0.00 |
| 3026 | Sanchez Lopez Roberto | \$0.00 | \$1,275.00 | \$0.00 | \$350.00 | \$0.00 | \$1,625.00 | -\$58.38 | \$0.00 | \$0.00 | \$128.25 | \$69.87 | \$0.13 | \$0.00 | \$70.00 | \$1,555.00 | \$0.00 | \$0.00 |
| 3032 | Flores Terrones Miguel Angel | \$0.00 | \$1,950.00 | \$0.00 | \$350.00 | \$0.00 | \$2,300.00 | \$0.00 | \$0.00 | \$0.00 | \$238.35 | \$238.35 | -\$0.35 | \$0.00 | \$238.00 | \$2,062.00 | \$0.00 | \$0.00 |
| 3129 | Palafox Veloz Juan Manuel | \$0.00 | \$2,000.00 | \$0.00 | \$350.00 | \$0.00 | \$2,350.00 | \$0.00 | \$0.00 | \$0.00 | \$247.31 | \$247.31 | -\$0.31 | \$0.00 | \$247.00 | \$2,103.00 | \$0.00 | \$0.00 |
| 3238 | De Avila Guerrero Francisco Javier | \$0.00 | \$1,625.00 | \$0.00 | \$350.00 | \$0.00 | \$1,975.00 | \$0.00 | \$0.00 | \$0.00 | \$180.21 | \$180.21 | -\$0.21 | \$0.00 | \$180.00 | \$1,795.00 | \$0.00 | \$0.00 |
| 3382 | Rojas Martinez Juan | \$1,242.96 | \$0.00 | \$207.16 | \$0.00 | \$0.00 | \$1,450.12 | -\$58.38 | \$0.00 | \$0.00 | \$109.22 | \$50.84 | \$0.28 | \$0.00 | \$51.12 | \$1,399.00 | \$0.00 | \$0.00 |
| 3587 | Perez Cruz Carlos Eduardo | \$1,227.42 | \$0.00 | \$204.57 | \$0.00 | \$0.00 | \$1,431.99 | -\$67.84 | \$0.00 | \$0.00 | \$107.25 | \$39.41 | -\$0.42 | \$0.00 | \$38.99 | \$1,393.00 | \$0.00 | \$0.00 |
| 3771 | Razo Cervantes Miguel Angel | \$0.00 | \$1,125.00 | \$0.00 | \$350.00 | \$0.00 | \$1,475.00 | -\$58.38 | \$0.00 | \$0.00 | \$111.93 | \$53.55 | -\$0.55 | \$0.00 | \$53.00 | \$1,422.00 | \$0.00 | \$0.00 |
| 3803 | De Avila De Santiago Hipolito | \$0.00 | \$1,500.00 | \$0.00 | \$350.00 | \$0.00 | \$1,850.00 | \$0.00 | \$0.00 | \$0.00 | \$160.21 | \$160.21 | -\$0.21 | \$0.00 | \$160.00 | \$1,690.00 | \$0.00 | \$0.00 |
| 3804 | Noyola Adame Francisco | \$0.00 | \$1,875.00 | \$0.00 | \$350.00 | \$0.00 | \$2,225.00 | \$0.00 | \$0.00 | \$0.00 | \$224.91 | \$224.91 | -\$0.91 | \$0.00 | \$224.00 | \$2,001.00 | \$0.00 | \$0.00 |
| Total Depto | | \$3,713.34 | \$29,624.28 | \$618.89 | \$5,600.00 | \$0.00 | \$39,556.51 | -\$301.36 | \$0.00 | \$0.00 | \$3,727.91 | \$3,426.55 | -\$4.04 | \$0.00 | \$3,422.51 | \$36,134.00 | \$0.00 | \$0.00 |
| Departamento 1400 1400 DIR GRAL DE SEGURIDAD PUBLICA | | | | | | | | | | | | | | | | | | |
| 2073 | Ramirez . Maria De Los Dolores | \$1,236.30 | \$0.00 | \$206.05 | \$0.00 | \$0.00 | \$1,442.35 | -\$58.38 | \$0.00 | \$0.00 | \$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 | \$0.00 | \$0.00 | \$108.38 | \$49.99 | \$0.36 | \$0.00 | \$50.35 | \$1,392.00 | \$0.00 | \$0.00 |
| Total Gral. | | \$8,679.06 | \$53,444.28 | \$1,446 | | | | | | | | | | | | | | |