

**SEMANA**

Lista de Raya (forma tabular)

Período 27 al 27 Semanal del 30/06/2016 al 06/07/2016

Fecha: 06/Jul/2016

Hora: 14:36:19:89

Reg Pat IMSS: H6710584382,0000000000

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*	
<b>Departamento 605 1600 COMUDE</b>																			
2849	Magaña Galindo E	\$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	
3104	Galvan Andalon R	\$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	
3239	Romero Martinez /	\$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	
<b>Total Depto</b>		<b>\$3,729.42</b>	<b>\$0.00</b>	<b>\$621.57</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,350.99</b>	<b>-\$175.14</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$327.72</b>	<b>\$152.58</b>	<b>-\$0.59</b>	<b>\$0.00</b>	<b>\$151.99</b>	<b>\$4,199.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>Departamento 706 706 DIR DE SERVICIOS GENERALES</b>																			
2776	Murguia Aleman A	\$0.00	\$732.00	\$0.00	\$350.00	\$0.00	\$1,082.00	-\$81.57	-\$12.40	\$12.40	\$69.17	\$0.00	-\$0.60	\$0.00	-\$13.00	\$1,095.00	\$0.00	\$0.00	
2778	Delgado Hermand	\$0.00	\$971.00	\$0.00	\$350.00	\$0.00	\$1,321.00	-\$67.84	\$0.00	\$0.00	\$95.17	\$27.33	-\$0.33	\$0.00	\$27.00	\$1,294.00	\$0.00	\$0.00	
2779	Mateos Corona Tir	\$0.00	\$665.00	\$0.00	\$350.00	\$0.00	\$1,015.00	-\$88.07	-\$26.19	\$26.19	\$61.88	\$0.00	\$0.19	\$0.00	-\$26.00	\$1,041.00	\$0.00	\$0.00	
2780	Delgado Hermand	\$0.00	\$665.00	\$0.00	\$350.00	\$0.00	\$1,015.00	-\$88.07	-\$26.19	\$26.19	\$61.88	\$0.00	\$0.19	\$0.00	-\$26.00	\$1,041.00	\$0.00	\$0.00	
2781	Silva Regin Jose	\$0.00	\$665.00	\$0.00	\$350.00	\$0.00	\$1,015.00	-\$88.07	-\$26.19	\$26.19	\$61.88	\$0.00	\$0.19	\$0.00	-\$26.00	\$1,041.00	\$0.00	\$0.00	
2782	Ayon Delgado Em	\$0.00	\$665.00	\$0.00	\$350.00	\$0.00	\$1,015.00	-\$88.07	-\$26.19	\$26.19	\$61.88	\$0.00	\$0.19	\$0.00	-\$26.00	\$1,041.00	\$0.00	\$0.00	
2783	Ibarra Gabriel Raf	\$0.00	\$665.00	\$0.00	\$350.00	\$0.00	\$1,015.00	-\$88.07	-\$26.19	\$26.19	\$61.88	\$0.00	-\$0.81	\$0.00	-\$27.00	\$1,042.00	\$0.00	\$0.00	
2784	Preciado Ibarra R	\$0.00	\$665.00	\$0.00	\$350.00	\$0.00	\$1,015.00	-\$88.07	-\$26.19	\$26.19	\$61.88	\$0.00	\$0.19	\$0.00	-\$26.00	\$1,041.00	\$0.00	\$0.00	
2785	Delgado Zavalza C	\$0.00	\$665.00	\$0.00	\$350.00	\$0.00	\$1,015.00	-\$88.07	-\$26.19	\$26.19	\$61.88	\$0.00	\$0.19	\$0.00	-\$26.00	\$1,041.00	\$0.00	\$0.00	
2786	Palomera Dolores	\$0.00	\$1,725.00	\$0.00	\$350.00	\$0.00	\$2,075.00	\$0.00	\$0.00	\$0.00	\$198.03	\$198.03	-\$0.03	\$0.00	\$198.00	\$1,877.00	\$0.00	\$0.00	
2789	Lara Franco Jose	\$0.00	\$1,525.00	\$0.00	\$350.00	\$0.00	\$1,875.00	\$0.00	\$0.00	\$0.00	\$164.21	\$164.21	-\$0.21	\$0.00	\$164.00	\$1,711.00	\$0.00	\$0.00	
2793	Lopez Lambaren F	\$0.00	\$865.00	\$0.00	\$350.00	\$0.00	\$1,215.00	-\$74.81	\$0.00	\$0.00	\$83.64	\$8.83	\$0.17	\$0.00	\$9.00	\$1,206.00	\$0.00	\$0.00	
2839	Perez Santoyo Ju	\$0.00	\$665.00	\$0.00	\$350.00	\$0.00	\$1,015.00	-\$88.07	-\$26.19	\$26.19	\$61.88	\$0.00	\$0.19	\$0.00	-\$26.00	\$1,041.00	\$0.00	\$0.00	
2850	Mera Duran Jose t	\$0.00	\$1,250.00	\$0.00	\$350.00	\$0.00	\$1,600.00	-\$58.38	\$0.00	\$0.00	\$125.53	\$67.15	-\$0.15	\$0.00	\$67.00	\$1,533.00	\$0.00	\$0.00	
2852	Espinoza Arguello	\$0.00	\$1,575.00	\$0.00	\$350.00	\$0.00	\$1,925.00	\$0.00	\$0.00	\$0.00	\$172.21	\$172.21	\$0.79	\$0.00	\$173.00	\$1,752.00	\$0.00	\$0.00	
2854	Murguia Perez Iva	\$0.00	\$665.00	\$0.00	\$350.00	\$0.00	\$1,015.00	-\$88.07	-\$26.19	\$26.19	\$61.88	\$0.00	\$0.19	\$0.00	-\$26.00	\$1,041.00	\$0.00	\$0.00	
3538	DELGADO MATE	\$0.00	\$665.00	\$0.00	\$350.00	\$0.00	\$1,015.00	-\$88.07	-\$26.19	\$26.19	\$61.88	\$0.00	\$0.19	\$0.00	-\$26.00	\$1,041.00	\$0.00	\$0.00	
6682	Garcia Lomeli Frai	\$0.00	\$1,125.00	\$0.00	\$350.00	\$0.00	\$1,475.00	-\$58.38	\$0.00	\$0.00	\$111.93	\$53.55	\$0.45	\$0.00	\$54.00	\$1,421.00	\$0.00	\$0.00	
6683	Barajas Roman Or	\$0.00	\$1,425.00	\$0.00	\$350.00	\$0.00	\$1,775.00	\$0.00	\$0.00	\$0.00	\$148.21	\$148.21	-\$0.21	\$0.00	\$148.00	\$1,627.00	\$0.00	\$0.00	
6684	Olivarez Robledo l	\$0.00	\$400.00	\$0.00	\$350.00	\$0.00	\$750.00	-\$93.63	-\$50.75	\$50.75	\$42.88	\$0.00	-\$0.25	\$0.00	-\$51.00	\$801.00	\$0.00	\$0.00	
6685	Ascencio Cervant	\$0.00	\$1,150.00	\$0.00	\$350.00	\$0.00	\$1,500.00	-\$58.38	\$0.00	\$0.00	\$114.65	\$56.27	-\$0.27	\$0.00	\$56.00	\$1,444.00	\$0.00	\$0.00	
6687	Noyola Martinez M	\$0.00	\$875.00	\$0.00	\$350.00	\$0.00	\$1,225.00	-\$74.81	\$0.00	\$0.00	\$84.73	\$9.92	\$0.08	\$0.00	\$10.00	\$1,215.00	\$0.00	\$0.00	
6726	Cervantes Herman	\$0.00	\$1,750.00	\$0.00	\$350.00	\$0.00	\$2,100.00	\$0.00	\$0.00	\$0.00	\$202.51	\$202.51	\$0.49	\$0.00	\$203.00	\$1,897.00	\$0.00	\$0.00	
<b>Total Depto</b>		<b>\$0.00</b>	<b>\$22,018.00</b>	<b>\$0.00</b>	<b>\$8,050.00</b>	<b>\$0.00</b>	<b>\$30,068.00</b>	<b>-\$1,448.50</b>	<b>-\$325.05</b>	<b>\$325.05</b>	<b>\$2,231.67</b>	<b>\$1,108.22</b>	<b>\$0.83</b>	<b>\$0.00</b>	<b>\$784.00</b>	<b>\$29,284.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>Departamento 708 708 DIR DE MEJORAMIENTO URBANO</b>																			
2894	Reyes Rodriguez	\$0.00	\$1,925.00	\$0.00	\$350.00	\$0.00	\$2,275.00	\$0.00	\$0.00	\$0.00	\$233.87	\$233.87	\$0.13	\$0.00	\$234.00	\$2,041.00	\$0.00	\$0.00	
2895	Fernandez Raygo:	\$0.00	\$1,925.00	\$0.00	\$350.00	\$0.00	\$2,275.00	\$0.00	\$0.00	\$0.00	\$233.87	\$233.87	\$0.13	\$0.00	\$234.00	\$2,041.00	\$0.00	\$0.00	
2952	Hernandez Estrad:	\$0.00	\$1,025.00	\$0.00	\$350.00	\$0.00	\$1,375.00	-\$67.84	\$0.00	\$0.00	\$101.05	\$33.21	-\$0.21	\$0.00	\$33.00	\$1,342.00	\$0.00	\$0.00	
2955	Ramirez Torres Ju	\$0.00	\$1,025.00	\$0.00	\$350.00	\$0.00	\$1,375.00	-\$67.84	\$0.00	\$0.00	\$101.05	\$33.21	-\$0.21	\$0.00	\$33.00	\$1,342.00	\$0.00	\$0.00	
2958	Miramontes Alvare	\$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	
2968	Barajas Tinoco Al	\$0.00	\$1,900.00	\$0.00	\$350.00	\$0.00	\$2,250.00	\$0.00	\$0.00	\$0.00	\$229.39	\$229.39	\$0.61	\$0.00	\$230.00	\$2,020.00	\$0.00	\$0.00	
2969	Barajas Tinoco Ju	\$0.00	\$1,374.28	\$0.00	\$350.00	\$0.00	\$1,724.28	\$0.00	\$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	\$0.00	\$1,925.00	\$0.00	\$350.00	\$0.00	\$2,275.00	\$0.00	\$0.00	\$0.00	\$233.87	\$233.87	\$0.13	\$0.00	\$234.00	\$2,041.00	\$0.00	\$0.00	
2994	Mejia Cortes Marti	\$0.00	\$1,925.00	\$0.00	\$350.00	\$0.00	\$2,275.00	\$0.00	\$0.00	\$0.00	\$233.87	\$233.87	\$0.13	\$0.00	\$234.00	\$2,041.00	\$0.00	\$0.00	
3009	Fernandez Raygo:	\$0.00	\$1,575.00	\$0.00	\$0.00	\$0.00	\$1,575.00	-\$58.38	\$0.00	\$0.00	\$122.81	\$64.43	\$0.57	\$0.00	\$65.00	\$1,510.00	\$0.00	\$0.00	
3014	Maldonado Hernar	\$0.00	\$1,925.00	\$0.00	\$350.00	\$0.00	\$2,275.00	\$0.00	\$0.00	\$0.00	\$233.87	\$233.87	\$0.13	\$0.00	\$234.00	\$2,041.00	\$0.00	\$0.00	
3026	Sanchez Lopez Ri	\$0.00	\$1,350.00	\$0.00	\$350.00	\$0.00	\$1,700.00	\$0.00	\$0.00	\$0.00	\$136.41	\$136.41	-\$0.41	\$0.00	\$136.00	\$1,564.00	\$0.00	\$0.00	
3032	Flores Terrones Iv	\$0.00	\$1,925.00	\$0.00	\$350.00	\$0.00	\$2,275.00	\$0.00	\$0.00	\$0.00	\$233.87	\$233.87	\$0.13	\$0.00	\$234.00	\$2,041.00	\$0.00	\$0.00	
3129	Palafax Veloz Jua	\$0.00	\$1,925.00	\$0.00	\$350.00	\$0.00	\$2,275.00	\$0.00	\$0.00	\$0.00	\$233.87	\$233.87	\$0.13	\$0.00	\$234.00	\$2,041.00	\$0.00	\$0.00	
3238	De Avila Guerrero	\$0.00	\$1,550.00	\$0.00	\$350.00	\$0.00	\$1,900.00	\$0.00	\$0.00	\$0.00	\$168.21	\$168.21	\$0.79	\$0.00	\$169.00	\$1,731.00	\$0.00	\$0.00	
3382	Rojas Martinez Ju	\$1,242.96	\$0.00	\$207.16	\$0.00	\$0.00	\$1,450.12	-\$58.38	\$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	\$1,227.42	\$0.00	\$204.57	\$0.00	\$0.00	\$1,431.99	-\$67.84	\$0.00	\$0.00	\$107.25	\$39.41	\$0.58	\$0.00	\$39.99	\$1,392.00	\$0.00	\$0.00	
3771	Razo Cervantes M	\$0.00	\$875.00	\$0.00	\$350.00	\$0.00	\$1,225.00	-\$74.81	\$0.00	\$0.00	\$84.73	\$9.92	\$0.08	\$0.00	\$10.00	\$1,215.00	\$0.00	\$0.00	
3803	De Avila De Santie	\$0.00	\$1,300.00	\$0.00	\$350.00	\$0.00	\$1,650.00	-\$50.11	\$0.00	\$0.00	\$130.97	\$80.86	\$0.14	\$0.00	\$81.00	\$1,569.00	\$0.00	\$0.00	
3804	Noyola Adame Fr	\$0.00	\$1,600.00	\$0.00	\$350.00	\$0.00	\$1,950.00	\$0.00	\$0.00	\$0.00	\$176.21	\$176.21	\$0.79	\$0.00	\$177.00	\$1,773.00	\$0.00	\$0.00	
<b>Total Depto</b>		<b>\$3,713.34</b>	<b>\$27,049.28</b>	<b>\$618.89</b>	<b>\$5,600.00</b>	<b>\$0.00</b>	<b>\$36,981.51</b>	<b>-\$503.58</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,353.71</b>	<b>\$2,850.13</b>	<b>\$4.38</b>	<b>\$0.00</b>	<b>\$2,854.51</b>	<b>\$34,127.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>Departamento 1400 1400 DIR GRAL DE SEGURIDAD PUBLICA</b>																			
2073	Ramirez . Maria Di	\$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	
<b>Total Depto</b>		<b>\$1,236.30</b>	<b>\$0.00</b>	<b>\$206.05</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,442.35</b>	<b>-\$58.38</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$108.38</b>	<b>\$49.99</b>	<b>\$0.36</b>	<b>\$0.00</b>	<b>\$50.35</b>	<b>\$1,392.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>Total Gral.</b>		<b>\$8,679.06</b>	<b>\$49,067.28</b>	<b>\$1,446.51</b>	<b>\$13,650.00</b>	<b>\$0.00</b>	<b>\$72,842.85</b>	<b>-\$2,185.60</b> </											