

SEMANA

Lista de Raya (forma tabular)

Periodo 31 al 31 Semanal del 28/07/2016 al 03/08/2016

cha: 03/Ago/2016

ora: 14:53:48:851

Reg Pat IMSS: H6710584382,0000000000

RFC: MTJ -850101-VA4

Código	Empleado	Sueldo	Destajos	Séptimo día	Productividad	*Otras* *Percepciones*	*TOTAL* *PERCEPCION ES*	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)	I.S.R. a compensar	Ajuste al neto	*Otras* *Deducciones*	*TOTAL* *DEDUCCION S*	*NETO*	*Otras* *Obligaciones*	*TOTAL* *OBLIGACION S*
Departamento 605 1600 COMUDE																			
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	\$0.00	-\$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	\$0.00	\$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	\$0.00	-\$0.53	\$0.00	\$50.33	\$1,400.00	\$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	\$0.00	-\$0.59	\$0.00	\$151.99	\$4,199.00	\$0.00	\$0.00
Departamento 706 706 DIR DE SERVICIOS GENERALES																			
2776	Murguia Aleman A	\$0.00	\$941.00	\$0.00	\$350.00	\$0.00	\$1,291.00	-\$67.84	\$0.00	\$0.00	\$91.91	\$24.07	-\$24.07	\$0.00	\$0.00	\$24.07	\$1,291.00	\$0.00	\$0.00
2778	Delgado Hernand	\$0.00	\$1,197.00	\$0.00	\$350.00	\$0.00	\$1,547.00	-\$58.38	\$0.00	\$0.00	\$119.76	\$61.38	\$0.00	-\$0.38	\$0.00	\$61.00	\$1,486.00	\$0.00	\$0.00
2779	Mateos Corona Ti	\$0.00	\$855.00	\$0.00	\$350.00	\$0.00	\$1,205.00	-\$74.81	\$0.00	\$0.00	\$82.55	\$7.75	-\$7.75	\$0.00	\$0.00	\$7.75	\$1,205.00	\$0.00	\$0.00
2780	Delgado Hernand	\$0.00	\$702.00	\$0.00	\$350.00	\$0.00	\$1,052.00	-\$81.57	-\$15.66	\$15.66	\$65.91	\$0.00	\$0.00	-\$0.34	\$0.00	-\$16.00	\$1,068.00	\$0.00	\$0.00
2781	Silva Regin Jose	\$0.00	\$855.00	\$0.00	\$350.00	\$0.00	\$1,205.00	-\$74.81	\$0.00	\$0.00	\$82.55	\$7.75	-\$7.75	\$0.00	\$0.00	\$7.75	\$1,205.00	\$0.00	\$0.00
2782	Ayon Delgado Er	\$0.00	\$855.00	\$0.00	\$350.00	\$0.00	\$1,205.00	-\$74.81	\$0.00	\$0.00	\$82.55	\$7.75	-\$7.75	\$0.00	\$0.00	\$7.75	\$1,205.00	\$0.00	\$0.00
2783	Ibarra Gabriel Raf	\$0.00	\$855.00	\$0.00	\$350.00	\$0.00	\$1,205.00	-\$74.81	\$0.00	\$0.00	\$82.55	\$7.75	-\$7.75	\$0.00	\$0.00	\$7.75	\$1,205.00	\$0.00	\$0.00
2784	Preciado Ibarra R	\$0.00	\$855.00	\$0.00	\$350.00	\$0.00	\$1,205.00	-\$74.81	\$0.00	\$0.00	\$82.55	\$7.75	-\$7.75	\$0.00	\$0.00	\$7.75	\$1,205.00	\$0.00	\$0.00
2785	Delgado Zavalza J	\$0.00	\$855.00	\$0.00	\$350.00	\$0.00	\$1,205.00	-\$74.81	\$0.00	\$0.00	\$82.55	\$7.75	-\$7.75	\$0.00	\$0.00	\$7.75	\$1,205.00	\$0.00	\$0.00
2786	Palomera Dolores	\$0.00	\$1,675.00	\$0.00	\$350.00	\$0.00	\$2,025.00	\$0.00	\$0.00	\$0.00	\$189.07	\$189.07	\$0.00	-\$0.07	\$0.00	\$189.00	\$1,836.00	\$0.00	\$0.00
2789	Lara Franco Jose	\$0.00	\$1,700.00	\$0.00	\$350.00	\$0.00	\$2,050.00	\$0.00	\$0.00	\$0.00	\$193.55	\$193.55	\$0.00	\$0.45	\$0.00	\$194.00	\$1,856.00	\$0.00	\$0.00
2793	Lopez Lambaren	\$0.00	\$855.00	\$0.00	\$350.00	\$0.00	\$1,205.00	-\$74.81	\$0.00	\$0.00	\$82.55	\$7.75	\$0.00	\$0.25	\$0.00	\$8.00	\$1,197.00	\$0.00	\$0.00
2839	Perez Santoyo Ju	\$0.00	\$855.00	\$0.00	\$350.00	\$0.00	\$1,205.00	-\$74.81	\$0.00	\$0.00	\$82.55	\$7.75	-\$7.75	\$0.00	\$0.00	\$7.75	\$1,205.00	\$0.00	\$0.00
2850	Mera Duran Jose	\$0.00	\$1,250.00	\$0.00	\$350.00	\$0.00	\$1,600.00	-\$58.38	\$0.00	\$0.00	\$125.53	\$67.15	\$0.00	-\$0.15	\$0.00	\$67.00	\$1,533.00	\$0.00	\$0.00
2852	Espinoza Arguelk	\$0.00	\$1,675.00	\$0.00	\$350.00	\$0.00	\$2,025.00	\$0.00	\$0.00	\$0.00	\$189.07	\$189.07	\$0.00	-\$0.07	\$0.00	\$189.00	\$1,836.00	\$0.00	\$0.00
2854	Murguia Perez Iv	\$0.00	\$855.00	\$0.00	\$350.00	\$0.00	\$1,205.00	-\$74.81	\$0.00	\$0.00	\$82.55	\$7.75	-\$7.75	\$0.00	\$0.00	\$7.75	\$1,205.00	\$0.00	\$0.00
3538	DELGADO MATE	\$0.00	\$855.00	\$0.00	\$350.00	\$0.00	\$1,205.00	-\$74.81	\$0.00	\$0.00	\$82.55	\$7.75	-\$7.75	\$0.00	\$0.00	\$7.75	\$1,205.00	\$0.00	\$0.00
6682	Garcia Lomeli Fr	\$0.00	\$750.00	\$0.00	\$350.00	\$0.00	\$1,100.00	-\$74.81	-\$3.68	\$3.68	\$71.13	\$0.00	\$0.00	\$0.68	\$0.00	-\$3.00	\$1,103.00	\$0.00	\$0.00
6683	Barajas Roman O	\$0.00	\$1,575.00	\$0.00	\$350.00	\$0.00	\$1,925.00	\$0.00	\$0.00	\$0.00	\$172.21	\$172.21	\$0.00	-\$0.21	\$0.00	\$172.00	\$1,753.00	\$0.00	\$0.00
6685	Ascencio Cervant	\$0.00	\$750.00	\$0.00	\$350.00	\$0.00	\$1,100.00	-\$74.81	-\$3.68	\$3.68	\$71.13	\$0.00	\$0.00	-\$0.32	\$0.00	-\$4.00	\$1,104.00	\$0.00	\$0.00
6687	Noyola Martinez Iv	\$0.00	\$625.00	\$0.00	\$350.00	\$0.00	\$975.00	-\$88.07	-\$30.54	\$30.54	\$57.53	\$0.00	\$0.00	\$0.54	\$0.00	-\$30.00	\$1,005.00	\$0.00	\$0.00
6726	Cervantes Hemar	\$0.00	\$1,275.00	\$0.00	\$350.00	\$0.00	\$1,625.00	-\$58.38	\$0.00	\$0.00	\$128.25	\$69.87	\$0.00	\$0.13	\$0.00	\$70.00	\$1,555.00	\$0.00	\$0.00
Total Depto		\$0.00	\$22,665.00	\$0.00	\$7,700.00	\$0.00	\$30,365.00	-\$1,310.34	-\$53.56	\$53.56	\$2,300.55	\$1,043.87	-\$93.82	\$0.51	\$0.00	\$990.82	\$29,468.00	\$0.00	\$0.00
Departamento 708 708 DIR DE MEJORAMIENTO URBANO																			
2894	Reyes Rodriguez	\$0.00	\$1,950.00	\$0.00	\$350.00	\$0.00	\$2,300.00	\$0.00	\$0.00	\$0.00	\$238.35	\$238.35	\$0.00	-\$0.35	\$0.00	\$238.00	\$2,062.00	\$0.00	\$0.00
2895	Fernandez Raygo	\$0.00	\$1,950.00	\$0.00	\$350.00	\$0.00	\$2,300.00	\$0.00	\$0.00	\$0.00	\$238.35	\$238.35	\$0.00	-\$0.35	\$0.00	\$238.00	\$2,062.00	\$0.00	\$0.00
2952	Hernandez Estrac	\$0.00	\$750.00	\$0.00	\$350.00	\$0.00	\$1,100.00	-\$74.81	-\$3.68	\$3.68	\$71.13	\$0.00	\$0.00	\$0.68	\$0.00	-\$3.00	\$1,103.00	\$0.00	\$0.00
2955	Ramirez Torres J	\$0.00	\$1,218.75	\$0.00	\$350.00	\$0.00	\$1,568.75	-\$58.38	\$0.00	\$0.00	\$122.13	\$63.75	\$0.00	\$0.00	\$0.00	\$63.75	\$1,505.00	\$0.00	\$0.00
2958	Miramontes Alvar	\$1,242.96	\$0.00	\$207.16	\$0.00	\$0.00	\$1,450.12	-\$58.38	\$0.00	\$0.00	\$109.22	\$50.84	\$0.00	\$0.28	\$0.00	\$51.12	\$1,399.00	\$0.00	\$0.00
2968	Barajas Tinoco Al	\$0.00	\$1,950.00	\$0.00	\$350.00	\$0.00	\$2,300.00	\$0.00	\$0.00	\$0.00	\$238.35	\$238.35	\$0.00	\$0.65	\$0.00	\$239.00	\$2,061.00	\$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	\$0.00	-\$0.82	\$0.00	\$139.28	\$1,585.00	\$0.00	\$0.00
2973	Mejia Cortes Jose	\$0.00	\$1,725.00	\$0.00	\$350.00	\$0.00	\$2,075.00	\$0.00	\$0.00	\$0.00	\$198.03	\$198.03	\$0.00	-\$0.03	\$0.00	\$198.00	\$1,877.00	\$0.00	\$0.00
2994	Mejia Cortes Mart	\$0.00	\$1,700.00	\$0.00	\$350.00	\$0.00	\$2,050.00	\$0.00	\$0.00	\$0.00	\$193.55	\$193.55	\$0.00	\$0.45	\$0.00	\$194.00	\$1,856.00	\$0.00	\$0.00
3009	Fernandez Raygo	\$0.00	\$1,950.00	\$0.00	\$0.00	\$0.00	\$1,950.00	\$0.00	\$0.00	\$0.00	\$176.21	\$176.21	\$0.00	\$0.79	\$0.00	\$177.00	\$1,773.00	\$0.00	\$0.00
3014	Maldonado Herna	\$0.00	\$1,675.00	\$0.00	\$350.00	\$0.00	\$2,025.00	\$0.00	\$0.00	\$0.00	\$189.07	\$189.07	\$0.00	-\$0.07	\$0.00	\$189.00	\$1,836.00	\$0.00	\$0.00
3026	Sanchez Lopez R	\$0.00	\$1,075.00	\$0.00	\$350.00	\$0.00	\$1,425.00	-\$67.84	\$0.00	\$0.00	\$106.49	\$38.65	\$0.00	-\$0.65	\$0.00	\$38.00	\$1,387.00	\$0.00	\$0.00
3032	Flores Terrones M	\$0.00	\$1,750.00	\$0.00	\$350.00	\$0.00	\$2,100.00	\$0.00	\$0.00	\$0.00	\$202.51	\$202.51	\$0.00	\$0.49	\$0.00	\$203.00	\$1,897.00	\$0.00	\$0.00
3129	Palafox Veloz Ju	\$0.00	\$1,675.00	\$0.00	\$350.00	\$0.00	\$2,025.00	\$0.00	\$0.00	\$0.00	\$189.07	\$189.07	\$0.00	-\$0.07	\$0.00	\$189.00	\$1,836.00	\$0.00	\$0.00
3238	De Avila Guerrerc	\$0.00	\$1,175.00	\$0.00	\$350.00	\$0.00	\$1,525.00	-\$58.38	\$0.00	\$0.00	\$117.37	\$58.99	\$0.00	\$0.01	\$0.00	\$59.00	\$1,466.00	\$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	\$0.00	-\$0.72	\$0.00	\$50.12	\$1,400.00	\$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	\$0.00	\$0.58	\$0.00	\$39.99	\$1,392.00	\$0.00	\$0.00
3803	De Avila De Santi	\$0.00	\$1,075.00	\$0.00	\$350.00	\$0.00	\$1,425.00	-\$67.84	\$0.00	\$0.00	\$106.49	\$38.65	\$0.00	\$0.35	\$0.00	\$39.00	\$1,386.00	\$0.00	\$0.00
3804	Noyola Adame Fr	\$0.00	\$1,175.00	\$0.00	\$350.00	\$0.00	\$1,525.00	-\$58.38	\$0.00	\$0.00	\$117.37	\$58.99	\$0.00	\$0.01	\$0.00	\$59.00	\$1,466.00	\$0.00	\$0.00
Total Depto		\$3,713.34	\$24,168.03	\$618.89	\$5,250.00	\$0.00	\$33,750.26	-\$570.23	-\$3.68	\$3.68	\$2,970.26	\$2,403.71	\$0.00	\$1.23	\$0.00	\$2,401.26	\$31,349.00	\$0.00	\$0.00
Departamento 1400 1400 DIR GRAL DE SEGURIDAD PUBLICA																			
2073	Ramirez , Maria D	\$1,236.30	\$0.00	\$206.05	\$0.00	\$0.00	\$1,442.35	-\$58.38	\$0.00	\$0.00	\$108.38	\$49.99	\$0.00	\$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	\$0.00	\$0.36	\$0.00	\$50.35	\$1,392.00	\$0.00	\$0.00
Total Gral.		\$8,679.06	\$46,833.03	\$1,446.51	\$12,9														