

SEMANA

Lista de Raya (forma tabular)

Período 29 al 29 Semanal del 14/07/2016 al 20/07/2016

echa: 20/Jul/2016

hora: 14:20:11:582

Reg Pat IMSS: H6710584382,0000000000

RFC: MTJ -850101-VA4

Código	Empleado	Sueldo	Destajos	Séptimo día	Productividad	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES* S*	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* *DEDUCCIONES* *	*NETO*	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES* 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	\$836.00	\$0.00	\$350.00	\$0.00	\$1,186.00	-\$74.81	\$0.00	\$0.00	\$80.48	\$5.68	-\$5.68	\$0.00	\$0.00	\$5.68	\$1,186.00	\$0.00	\$0.00
2778	Delgado Hermand	\$0.00	\$1,064.00	\$0.00	\$350.00	\$0.00	\$1,414.00	-\$67.84	\$0.00	\$0.00	\$105.29	\$37.45	\$0.00	-\$0.45	\$0.00	\$37.00	\$1,377.00	\$0.00	\$0.00
2779	Mateos Corona Tir	\$0.00	\$760.00	\$0.00	\$350.00	\$0.00	\$1,110.00	-\$74.81	-\$2.59	\$2.59	\$72.22	\$0.00	\$0.00	-\$0.41	\$0.00	-\$3.00	\$1,113.00	\$0.00	\$0.00
2780	Delgado Hermand	\$0.00	\$760.00	\$0.00	\$350.00	\$0.00	\$1,110.00	-\$74.81	-\$2.59	\$2.59	\$72.22	\$0.00	\$0.00	-\$0.41	\$0.00	-\$3.00	\$1,113.00	\$0.00	\$0.00
2781	Silva Regin Jose	\$0.00	\$760.00	\$0.00	\$350.00	\$0.00	\$1,110.00	-\$74.81	-\$2.59	\$2.59	\$72.22	\$0.00	\$0.00	\$0.59	\$0.00	-\$2.00	\$1,112.00	\$0.00	\$0.00
2782	Ayon Delgado Em	\$0.00	\$760.00	\$0.00	\$350.00	\$0.00	\$1,110.00	-\$74.81	-\$2.59	\$2.59	\$72.22	\$0.00	\$0.00	-\$0.41	\$0.00	-\$3.00	\$1,113.00	\$0.00	\$0.00
2783	Ibarra Gabriel Raf	\$0.00	\$760.00	\$0.00	\$350.00	\$0.00	\$1,110.00	-\$74.81	-\$2.59	\$2.59	\$72.22	\$0.00	\$0.00	\$0.59	\$0.00	-\$2.00	\$1,112.00	\$0.00	\$0.00
2784	Preciado Ibarra R	\$0.00	\$760.00	\$0.00	\$350.00	\$0.00	\$1,110.00	-\$74.81	-\$2.59	\$2.59	\$72.22	\$0.00	\$0.00	-\$0.41	\$0.00	-\$3.00	\$1,113.00	\$0.00	\$0.00
2785	Delgado Zavalza C	\$0.00	\$760.00	\$0.00	\$350.00	\$0.00	\$1,110.00	-\$74.81	-\$2.59	\$2.59	\$72.22	\$0.00	\$0.00	-\$0.41	\$0.00	-\$3.00	\$1,113.00	\$0.00	\$0.00
2786	Palomera Dolores	\$0.00	\$1,450.00	\$0.00	\$350.00	\$0.00	\$1,800.00	\$0.00	\$0.00	\$0.00	\$152.21	\$152.21	\$0.00	-\$0.21	\$0.00	\$152.00	\$1,648.00	\$0.00	\$0.00
2789	Lara Franco 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
2793	Lopez Lambaren F	\$0.00	\$960.00	\$0.00	\$350.00	\$0.00	\$1,310.00	-\$67.84	\$0.00	\$0.00	\$93.98	\$26.13	\$0.00	-\$0.13	\$0.00	\$26.00	\$1,284.00	\$0.00	\$0.00
2839	Perez Santoyo Ju	\$0.00	\$760.00	\$0.00	\$350.00	\$0.00	\$1,110.00	-\$74.81	-\$2.59	\$2.59	\$72.22	\$0.00	\$0.00	\$0.59	\$0.00	-\$2.00	\$1,112.00	\$0.00	\$0.00
2850	Mera Duran Jose t	\$0.00	\$825.00	\$0.00	\$350.00	\$0.00	\$1,175.00	-\$74.81	\$0.00	\$0.00	\$79.29	\$4.48	\$0.00	-\$0.48	\$0.00	\$4.00	\$1,171.00	\$0.00	\$0.00
2852	Espinoza Arguello	\$0.00	\$1,500.00	\$0.00	\$350.00	\$0.00	\$1,850.00	\$0.00	\$0.00	\$0.00	\$160.21	\$160.21	\$0.00	-\$0.21	\$0.00	\$160.00	\$1,690.00	\$0.00	\$0.00
2854	Murguia Perez Iva	\$0.00	\$760.00	\$0.00	\$350.00	\$0.00	\$1,110.00	-\$74.81	-\$2.59	\$2.59	\$72.22	\$0.00	\$0.00	-\$0.41	\$0.00	-\$3.00	\$1,113.00	\$0.00	\$0.00
3538	DELGADO MATE	\$0.00	\$760.00	\$0.00	\$350.00	\$0.00	\$1,110.00	-\$74.81	-\$2.59	\$2.59	\$72.22	\$0.00	\$0.00	-\$0.41	\$0.00	-\$3.00	\$1,113.00	\$0.00	\$0.00
6682	Garcia Lomeli Frai	\$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
6683	Barajas Roman Or	\$0.00	\$1,350.00	\$0.00	\$350.00	\$0.00	\$1,700.00	\$0.00	\$0.00	\$0.00	\$136.41	\$136.41	\$0.00	\$0.59	\$0.00	\$137.00	\$1,563.00	\$0.00	\$0.00
6684	Olivarez Robledo l	\$0.00	\$275.00	\$0.00	\$350.00	\$0.00	\$625.00	-\$93.63	-\$58.75	\$58.75	\$34.88	\$0.00	\$0.00	-\$0.25	\$0.00	-\$59.00	\$684.00	\$0.00	\$0.00
6685	Ascencio Cervant	\$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	-\$0.51	\$0.00	\$202.00	\$1,898.00	\$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	\$0.00	\$0.08	\$0.00	\$10.00	\$1,215.00	\$0.00	\$0.00
6726	Cervantes Herman	\$0.00	\$925.00	\$0.00	\$350.00	\$0.00	\$1,275.00	-\$67.84	\$0.00	\$0.00	\$90.17	\$22.33	\$0.00	-\$0.33	\$0.00	\$22.00	\$1,253.00	\$0.00	\$0.00
Total Depto		\$0.00	\$22,410.00	\$0.00	\$8,050.00	\$0.00	\$30,460.00	-\$1,328.06	-\$84.65	\$84.65	\$2,270.40	\$1,026.99	-\$5.68	-\$2.66	\$0.00	\$939.68	\$29,526.00	\$0.00	\$0.00
Departamento 708 708 DIR DE MEJORAMIENTO URBANO																			
2894	Reyes Rodriguez	\$0.00	\$1,625.00	\$0.00	\$350.00	\$0.00	\$1,975.00	\$0.00	\$0.00	\$0.00	\$180.21	\$180.21	\$0.00	-\$0.21	\$0.00	\$180.00	\$1,795.00	\$0.00	\$0.00
2895	Fernandez Raygo:	\$0.00	\$1,625.00	\$0.00	\$350.00	\$0.00	\$1,975.00	\$0.00	\$0.00	\$0.00	\$180.21	\$180.21	\$0.00	-\$0.21	\$0.00	\$180.00	\$1,795.00	\$0.00	\$0.00
2952	Hernandez Estrad:	\$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
2955	Ramirez Torres Ju	\$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
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	\$0.00	\$0.28	\$0.00	\$51.12	\$1,399.00	\$0.00	\$0.00
2968	Barajas Tinoco Ale	\$0.00	\$1,625.00	\$0.00	\$350.00	\$0.00	\$1,975.00	\$0.00	\$0.00	\$0.00	\$180.21	\$180.21	\$0.00	-\$0.21	\$0.00	\$180.00	\$1,795.00	\$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	\$0.18	\$0.00	\$140.28	\$1,584.00	\$0.00	\$0.00
2973	Mejia Cortes Jose	\$0.00	\$1,625.00	\$0.00	\$350.00	\$0.00	\$1,975.00	\$0.00	\$0.00	\$0.00	\$180.21	\$180.21	\$0.00	-\$0.21	\$0.00	\$180.00	\$1,795.00	\$0.00	\$0.00
2994	Mejia Cortes Marti	\$0.00	\$1,625.00	\$0.00	\$350.00	\$0.00	\$1,975.00	\$0.00	\$0.00	\$0.00	\$180.21	\$180.21	\$0.00	-\$0.21	\$0.00	\$180.00	\$1,795.00	\$0.00	\$0.00
3009	Fernandez Raygo:	\$0.00	\$1,500.00	\$0.00	\$0.00	\$0.00	\$1,500.00	-\$58.38	\$0.00	\$0.00	\$114.65	\$56.27	\$0.00	\$0.73	\$0.00	\$57.00	\$1,443.00	\$0.00	\$0.00
3014	Maldonado Hernar	\$0.00	\$1,525.00	\$0.00	\$350.00	\$0.00	\$1,875.00	\$0.00	\$0.00	\$0.00	\$164.21	\$164.21	\$0.00	-\$0.21	\$0.00	\$164.00	\$1,711.00	\$0.00	\$0.00
3026	Sanchez Lopez Ri	\$0.00	\$1,525.00	\$0.00	\$350.00	\$0.00	\$1,875.00	\$0.00	\$0.00	\$0.00	\$164.21	\$164.21	\$0.00	\$0.79	\$0.00	\$165.00	\$1,710.00	\$0.00	\$0.00
3032	Flores Terrones Iv	\$0.00	\$1,625.00	\$0.00	\$350.00	\$0.00	\$1,975.00	\$0.00	\$0.00	\$0.00	\$180.21	\$180.21	\$0.00	\$0.79	\$0.00	\$181.00	\$1,794.00	\$0.00	\$0.00
3129	Palafax Veloz Jua	\$0.00	\$1,500.00	\$0.00	\$350.00	\$0.00	\$1,850.00	\$0.00	\$0.00	\$0.00	\$160.21	\$160.21	\$0.00	-\$0.21	\$0.00	\$160.00	\$1,690.00	\$0.00	\$0.00
3238	De Avila Guerrero	\$0.00	\$1,425.00	\$0.00	\$350.00	\$0.00	\$1,775.00	\$0.00	\$0.00	\$0.00	\$148.21	\$148.21	\$0.00	-\$0.21	\$0.00	\$148.00	\$1,627.00	\$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	\$0.28	\$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	\$0.00	\$0.58	\$0.00	\$39.99	\$1,392.00	\$0.00	\$0.00
3771	Razo Cervantes M	\$0.00	\$833.33	\$0.00	\$350.00	\$0.00	\$1,183.33	-\$74.81	\$0.00	\$0.00	\$80.19	\$5.39	\$0.00	-\$0.06	\$0.00	\$5.33	\$1,178.00	\$0.00	\$0.00
3803	De Avila De Santie	\$0.00	\$1,350.00	\$0.00	\$350.00	\$0.00	\$1,700.00	\$0.00	\$0.00	\$0.00	\$136.41	\$136.41	\$0.00	-\$0.41	\$0.00	\$136.00	\$1,564.00	\$0.00	\$0.00
3804	Noyola Adame Frc	\$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
Total Depto		\$3,713.34	\$24,907.61	\$618.89	\$5,600.00	\$0.00	\$34,839.84	-\$434.55	\$0.00	\$0.00	\$2,943.85	\$2,509.31	\$0.00	\$1.53	\$0.00	\$2,510.84	\$32,329.00	\$0.00	\$0.00
Departamento 1400 1400 DIR GRAL DE SEGURIDAD PUBLICA																			
2073	Ramirez . Maria Di	\$1,236.30	\$0.00	\$206.05	\$0.00	\$0.00	\$1,442.35	-\$58.38	\$0.00	\$0.00									