

SEMANA

Lista de Raya (forma tabular)

Período 30 al 30 Semanal del 21/07/2016 al 27/07/2016

echa: 28/Jul/2016

hora: 11:55:58:959

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	\$0.47	\$0.00	\$51.33	\$1,399.00	\$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	-\$0.53	\$0.00	\$50.33	\$1,400.00	\$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	\$0.47	\$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	\$0.00	\$0.41	\$0.00	\$152.99	\$4,198.00	\$0.00	\$0.00
Departamento 706 706 DIR DE SERVICIOS GENERALES																			
2776	Murguia Aleman A	\$0.00	\$798.00	\$0.00	\$350.00	\$0.00	\$1,148.00	-\$74.81	\$0.00	\$0.00	\$76.35	\$1.54	-\$1.54	\$0.00	\$0.00	\$1.54	\$1,148.00	\$0.00	\$0.00
2778	Delgado Hermand	\$0.00	\$1,015.00	\$0.00	\$350.00	\$0.00	\$1,365.00	-\$67.84	\$0.00	\$0.00	\$99.96	\$32.12	\$0.88	\$0.88	\$0.00	\$33.00	\$1,332.00	\$0.00	\$0.00
2779	Mateos Corona Tir	\$0.00	\$702.00	\$0.00	\$350.00	\$0.00	\$1,052.00	-\$81.57	-\$15.66	\$15.66	\$65.91	\$0.00	\$0.66	\$0.66	\$0.00	-\$15.00	\$1,067.00	\$0.00	\$0.00
2780	Delgado Hermand	\$0.00	\$725.00	\$0.00	\$350.00	\$0.00	\$1,075.00	-\$81.57	-\$13.16	\$13.16	\$68.41	\$0.00	\$0.16	\$0.16	\$0.00	-\$13.00	\$1,088.00	\$0.00	\$0.00
2781	Silva Regin Jose	\$0.00	\$725.00	\$0.00	\$350.00	\$0.00	\$1,075.00	-\$81.57	-\$13.16	\$13.16	\$68.41	\$0.00	\$0.16	\$0.16	\$0.00	-\$13.00	\$1,088.00	\$0.00	\$0.00
2782	Ayon Delgado Em	\$0.00	\$725.00	\$0.00	\$350.00	\$0.00	\$1,075.00	-\$81.57	-\$13.16	\$13.16	\$68.41	\$0.00	\$0.16	\$0.16	\$0.00	-\$13.00	\$1,088.00	\$0.00	\$0.00
2783	Ibarra Gabriel Raf	\$0.00	\$725.00	\$0.00	\$350.00	\$0.00	\$1,075.00	-\$81.57	-\$13.16	\$13.16	\$68.41	\$0.00	\$0.16	\$0.16	\$0.00	-\$13.00	\$1,088.00	\$0.00	\$0.00
2784	Preciado Ibarra R	\$0.00	\$725.00	\$0.00	\$350.00	\$0.00	\$1,075.00	-\$81.57	-\$13.16	\$13.16	\$68.41	\$0.00	\$0.16	\$0.16	\$0.00	-\$13.00	\$1,088.00	\$0.00	\$0.00
2785	Delgado Zavalza C	\$0.00	\$725.00	\$0.00	\$350.00	\$0.00	\$1,075.00	-\$81.57	-\$13.16	\$13.16	\$68.41	\$0.00	\$0.16	\$0.16	\$0.00	-\$13.00	\$1,088.00	\$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	\$0.79	\$0.00	\$153.00	\$1,647.00	\$0.00	\$0.00
2789	Lara Franco Jose	\$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
2793	Lopez Lambaren F	\$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
2839	Perez Santoyo Ju	\$0.00	\$725.00	\$0.00	\$350.00	\$0.00	\$1,075.00	-\$81.57	-\$13.16	\$13.16	\$68.41	\$0.00	\$0.16	\$0.16	\$0.00	-\$13.00	\$1,088.00	\$0.00	\$0.00
2850	Mera Duran Jose t	\$0.00	\$1,125.00	\$0.00	\$350.00	\$0.00	\$1,475.00	-\$58.38	\$0.00	\$0.00	\$111.93	\$53.55	\$0.00	\$0.45	\$0.00	\$54.00	\$1,421.00	\$0.00	\$0.00
2852	Espinoza Arguello	\$0.00	\$1,550.00	\$0.00	\$350.00	\$0.00	\$1,900.00	\$0.00	\$0.00	\$0.00	\$168.21	\$168.21	\$0.00	\$0.79	\$0.00	\$169.00	\$1,731.00	\$0.00	\$0.00
2854	Murguia Perez Iva	\$0.00	\$725.00	\$0.00	\$350.00	\$0.00	\$1,075.00	-\$81.57	-\$13.16	\$13.16	\$68.41	\$0.00	\$0.16	\$0.16	\$0.00	-\$13.00	\$1,088.00	\$0.00	\$0.00
3538	DELGADO MATE	\$0.00	\$725.00	\$0.00	\$350.00	\$0.00	\$1,075.00	-\$81.57	-\$13.16	\$13.16	\$68.41	\$0.00	\$0.16	\$0.16	\$0.00	-\$13.00	\$1,088.00	\$0.00	\$0.00
6682	Garcia Lomeli Frai	\$0.00	\$1,000.00	\$0.00	\$350.00	\$0.00	\$1,350.00	-\$67.84	\$0.00	\$0.00	\$98.33	\$30.49	\$0.00	-\$0.49	\$0.00	\$30.00	\$1,320.00	\$0.00	\$0.00
6683	Barajas Roman Or	\$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	\$0.13	\$0.00	\$70.00	\$1,555.00	\$0.00	\$0.00
6684	Olivarez Robledo l	\$0.00	\$0.00	\$0.00	\$350.00	\$0.00	\$350.00	-\$93.72	-\$76.44	\$76.44	\$17.28	\$0.00	\$0.44	\$0.44	\$0.00	-\$76.00	\$426.00	\$0.00	\$0.00
6685	Ascencio Cervant	\$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	\$0.67	\$0.00	\$23.00	\$1,252.00	\$0.00	\$0.00
6687	Noyola Martinez M	\$0.00	\$1,000.00	\$0.00	\$350.00	\$0.00	\$1,350.00	-\$67.84	\$0.00	\$0.00	\$98.33	\$30.49	\$0.00	-\$0.49	\$0.00	\$30.00	\$1,320.00	\$0.00	\$0.00
6726	Cervantes Heman	\$0.00	\$1,225.00	\$0.00	\$350.00	\$0.00	\$1,575.00	-\$58.38	\$0.00	\$0.00	\$122.81	\$64.43	\$0.00	\$0.57	\$0.00	\$65.00	\$1,510.00	\$0.00	\$0.00
Total Depto		\$0.00	\$21,015.00	\$0.00	\$8,050.00	\$0.00	\$29,065.00	-\$1,498.57	-\$210.54	\$210.54	\$2,095.81	\$807.78	-\$1.54	\$5.30	\$0.00	\$602.54	\$28,464.00	\$0.00	\$0.00
Departamento 708 708 DIR DE MEJORAMIENTO URBANO																			
2894	Reyes Rodríguez	\$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
2895	Fernandez Raygo:	\$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
2952	Hernandez Estrad:	\$0.00	\$1,300.00	\$0.00	\$350.00	\$0.00	\$1,650.00	-\$50.11	\$0.00	\$0.00	\$130.97	\$80.86	\$0.00	-\$0.86	\$0.00	\$80.00	\$1,570.00	\$0.00	\$0.00
2955	Ramirez Torres Ju	\$0.00	\$1,125.00	\$0.00	\$350.00	\$0.00	\$1,475.00	-\$58.38	\$0.00	\$0.00	\$111.93	\$53.55	\$0.00	\$0.45	\$0.00	\$54.00	\$1,421.00	\$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	-\$0.72	\$0.00	\$50.12	\$1,400.00	\$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	\$1,800.00	\$0.00	\$350.00	\$0.00	\$2,150.00	\$0.00	\$0.00	\$0.00	\$211.47	\$211.47	\$0.00	-\$0.47	\$0.00	\$211.00	\$1,939.00	\$0.00	\$0.00
2994	Mejia Cortes Marti	\$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
3009	Fernandez Raygo:	\$0.00	\$1,550.00	\$0.00	\$0.00	\$0.00	\$1,550.00	-\$58.38	\$0.00	\$0.00	\$120.09	\$61.71	\$0.00	-\$0.71	\$0.00	\$61.00	\$1,489.00	\$0.00	\$0.00
3014	Maldonado Hemar	\$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
3026	Sanchez Lopez Ri	\$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
3032	Flores Terrones Iv	\$0.00	\$1,800.00	\$0.00	\$350.00	\$0.00	\$2,150.00	\$0.00	\$0.00	\$0.00	\$211.47	\$211.47	\$0.00	-\$0.47	\$0.00	\$211.00	\$1,939.00	\$0.00	\$0.00
3129	Palafox Veloz Jua	\$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 Guerrero	\$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
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	-\$0.42	\$0.00	\$38.99	\$1,393.00	\$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 Santic	\$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
3804	Noyola Adame Fr	\$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
Total Depto		\$3,713.34	\$26,607.61	\$618.89	\$5,600.00	\$0.00	\$36,539.84	-\$426.28	\$0.00	\$0.00	\$3,238.37	\$2,812.10	\$0.00	-\$1.26	\$0.00	\$2,810.84	\$33,729.00	\$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										