

SEMANA

Lista de Raya (forma tabular)

Periodo 38 al 38 Semanal del 15/09/2016 al 21/09/2016

cha: 21/Sep/2016

hora: 14:23:47.483

Reg Pat IMSS: H6710584382,0000000000

RFC: MTJ -850101-VA4

Código	Empleado	Sueldo	Destajos	Séptimo día	Productividad	"Otras" "Percepciones"	"TOTAL" "PERCEPCIONE 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" "OBLIGACIONE S"
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	\$0.00	\$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	\$0.00	\$0.47	\$0.00	\$51.33	\$1,399.00	\$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	\$0.00	\$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	\$1.41	\$0.00	\$153.99	\$4,197.00	\$0.00	\$0.00
Departamento 706 706 DIR DE SERVICIOS GENERALES																			
2776	Murguia Aleman Alfonso	\$0.00	\$901.00	\$0.00	\$350.00	\$0.00	\$1,251.00	-\$67.84	\$0.00	\$0.00	\$87.56	\$19.71	\$0.00	\$0.29	\$0.00	\$20.00	\$1,231.00	\$0.00	\$0.00
2778	Delgado Hernandez Alfonso	\$0.00	\$1,146.00	\$0.00	\$350.00	\$0.00	\$1,496.00	-\$58.38	\$0.00	\$0.00	\$114.21	\$55.83	\$0.00	\$0.17	\$0.00	\$56.00	\$1,440.00	\$0.00	\$0.00
2779	Mateos Corona Timoteo	\$0.00	\$819.00	\$0.00	\$350.00	\$0.00	\$1,169.00	-\$74.81	\$0.00	\$0.00	\$78.64	\$3.83	-\$3.83	\$0.00	\$0.00	\$3.83	\$1,169.00	\$0.00	\$0.00
2780	Delgado Hernandez J. Salvador	\$0.00	\$819.00	\$0.00	\$350.00	\$0.00	\$1,169.00	-\$74.81	\$0.00	\$0.00	\$78.64	\$3.83	-\$3.83	\$0.00	\$0.00	\$3.83	\$1,169.00	\$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 Emmanuel	\$0.00	\$819.00	\$0.00	\$350.00	\$0.00	\$1,169.00	-\$74.81	\$0.00	\$0.00	\$78.64	\$3.83	-\$3.83	\$0.00	\$0.00	\$3.83	\$1,169.00	\$0.00	\$0.00
2783	Ibarra Gabriel Rafael	\$0.00	\$819.00	\$0.00	\$350.00	\$0.00	\$1,169.00	-\$74.81	\$0.00	\$0.00	\$78.64	\$3.83	-\$3.83	\$0.00	\$0.00	\$3.83	\$1,169.00	\$0.00	\$0.00
2784	Preciado Ibarra Rosalio	\$0.00	\$819.00	\$0.00	\$350.00	\$0.00	\$1,169.00	-\$74.81	\$0.00	\$0.00	\$78.64	\$3.83	-\$3.83	\$0.00	\$0.00	\$3.83	\$1,169.00	\$0.00	\$0.00
2785	Delgado Zavalza Guadalupe	\$0.00	\$819.00	\$0.00	\$350.00	\$0.00	\$1,169.00	-\$74.81	\$0.00	\$0.00	\$78.64	\$3.83	-\$3.83	\$0.00	\$0.00	\$3.83	\$1,169.00	\$0.00	\$0.00
2786	Palomera Dolores Miguel	\$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
2789	Lara Franco Jose guadalupe	\$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	-\$0.87	\$0.00	\$69.00	\$1,556.00	\$0.00	\$0.00
2793	Lopez Lambaren Ricardo benito	\$0.00	\$1,065.00	\$0.00	\$350.00	\$0.00	\$1,415.00	-\$67.84	\$0.00	\$0.00	\$105.40	\$37.56	\$0.00	\$0.44	\$0.00	\$38.00	\$1,377.00	\$0.00	\$0.00
2839	Perez Santoyo Juan manuel	\$0.00	\$819.00	\$0.00	\$350.00	\$0.00	\$1,169.00	-\$74.81	\$0.00	\$0.00	\$78.64	\$3.83	-\$3.83	\$0.00	\$0.00	\$3.83	\$1,169.00	\$0.00	\$0.00
2850	Mera Duran Jose Carmen	\$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
2852	Espinoza Arguello Romualdo	\$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	\$0.79	\$0.00	\$161.00	\$1,689.00	\$0.00	\$0.00
2854	Murguia Perez Ivan Alfonso	\$0.00	\$819.00	\$0.00	\$350.00	\$0.00	\$1,169.00	-\$74.81	\$0.00	\$0.00	\$78.64	\$3.83	-\$3.83	\$0.00	\$0.00	\$3.83	\$1,169.00	\$0.00	\$0.00
3538	DELGADO MATEOS ALFREDO	\$0.00	\$819.00	\$0.00	\$350.00	\$0.00	\$1,169.00	-\$74.81	\$0.00	\$0.00	\$78.64	\$3.83	-\$3.83	\$0.00	\$0.00	\$3.83	\$1,169.00	\$0.00	\$0.00
6682	Garcia Lomeli Francisco Javier	\$0.00	\$1,375.00	\$0.00	\$350.00	\$0.00	\$1,725.00	\$0.00	\$0.00	\$0.00	\$140.21	\$140.21	\$0.00	-\$0.21	\$0.00	\$140.00	\$1,585.00	\$0.00	\$0.00
6683	Barajas Roman Omar Alejandro	\$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
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	\$0.00	-\$0.76	\$0.00	\$1.00	\$1,149.00	\$0.00	\$0.00
6685	Ascencio Cervantes Gricelda	\$0.00	\$1,375.00	\$0.00	\$350.00	\$0.00	\$1,725.00	\$0.00	\$0.00	\$0.00	\$140.21	\$140.21	\$0.00	-\$0.21	\$0.00	\$140.00	\$1,585.00	\$0.00	\$0.00
6687	Noyola Martinez Marco Antonio	\$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
6726	Cervantes Hernandez Daniel	\$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
Total Depto		\$0.00	\$24,188.00	\$0.00	\$8,050.00	\$0.00	\$32,238.00	-\$1,218.00	-\$3.68	\$3.68	\$2,442.58	\$1,228.26	-\$42.22	-\$0.36	\$0.00	\$1,224.22	\$31,056.00	\$0.00	\$0.00
Departamento 708 708 DIR DE MEJORAMIENTO URBANO																			
2894	Reyes Rodríguez Francisco	\$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
2895	Fernandez Raygoza Javier	\$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
2952	Hernandez Estrada Victor Javier	\$0.00	\$1,400.00	\$0.00	\$350.00	\$0.00	\$1,750.00	\$0.00	\$0.00	\$0.00	\$144.21	\$144.21	\$0.00	-\$0.21	\$0.00	\$144.00	\$1,606.00	\$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	\$0.00	-\$0.21	\$0.00	\$160.00	\$1,690.00	\$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	\$0.00	\$0.28	\$0.00	\$51.12	\$1,399.00	\$0.00	\$0.00
2968	Barajas Tinoco Alejandro	\$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
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	\$0.00	\$0.18	\$0.00	\$140.28	\$1,584.00	\$0.00	\$0.00
2973	Mejia Cortes Jose Manuel	\$0.00	\$1,850.00	\$0.00	\$350.00	\$0.00	\$2,200.00	\$0.00	\$0.00	\$0.00	\$220.43	\$220.43	\$0.00	-\$0.43	\$0.00	\$220.00	\$1,980.00	\$0.00	\$0.00
2994	Mejia Cortes Martin	\$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
3009	Fernandez Raygoza Ricardo	\$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 Hernandez Adalberto	\$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
3026	Sanchez Lopez Roberto	\$0.00	\$1,050.00	\$0.00	\$350.00	\$0.00	\$1,400.00	-\$67.84	\$0.00	\$0.00	\$103.77	\$35.93	\$0.00	\$0.07	\$0.00	\$36.00	\$1,364.00	\$0.00	\$0.00
3032	Flores Terrones Miguel Angel	\$0.00	\$1,875.00	\$0.00	\$350.00	\$0.00	\$2,225.00	\$0.00	\$0.00	\$0.00	\$224.91	\$224.91	\$0.00	\$0.09	\$0.00	\$225.00	\$2,000.00	\$0.00	\$0.00
3129	Palafax Veloz Juan Manuel	\$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 Francisco Javier	\$0.00	\$1,050.00	\$0.00	\$350.00	\$0.00	\$1,400.00	-\$67.84	\$0.00	\$0.00	\$103.77	\$35.93	\$0.00	\$0.07	\$0.00	\$36.00	\$1,364.00	\$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	\$0.00	-\$0.72	\$0.00	\$50.12	\$1,400.00	\$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	\$0.00	-\$0.42	\$0.00	\$38.99	\$1,393.00	\$0.00	\$0.00
3771	Razo Cervantes Miguel Angel	\$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
3803	De Avila De Santiago Hipolito	\$0.00	\$1,050.00	\$0.00	\$350.00	\$0.00	\$1,400.00	-\$67.84	\$0.00	\$0.00	\$103.77	\$35.93	\$0.00	\$0.07	\$0.00	\$36.00	\$1,364.00	\$0.00	\$0.00
3804	Noyola Adame Francisco	\$0.00	\$1,050.00	\$0.00	\$350.00	\$0.00	\$1,400.00	-\$67.84	\$0.00	\$0.00	\$103.77	\$35.93	\$0.00	\$0.07	\$0.00	\$36.00	\$1,364.00	\$0.00	\$0.00
Total Depto		\$3,713.34	\$25,549.28	\$618.89	\$5,600.00	\$0.00	\$35,481.51	-\$514.34	\$0.00	\$0.00	\$3,088.71	\$2,574.37	\$0.00	-\$1.86	\$0.00	\$2,572.51	\$32,909.00	\$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</												