

SEMANA

Lista de Raya (forma tabular)

Periodo 40 al 40 Semanal del 29/09/2016 al 05/10/2016

Fecha: 06/Oct/2016

Hora: 10:46:44:474

Reg Pat IMSS: H6710584382,0000000000

RFC: MTJ -850101-VA4

Código	Empleado	Sueldo	Destajos	Séptimo día	3% vivienda	Productividad	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONE S*	Subs al Empleo acreditado	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	\$174.04	\$0.00	\$0.00	\$1,624.37	-\$58.38	\$128.18	\$69.80	\$0.00	\$0.57	\$0.00	\$70.37	\$1,554.00	\$0.00	\$0.00	
3104	Galvan Andalon Roberto	\$1,243.14	\$0.00	\$207.19	\$174.04	\$0.00	\$0.00	\$1,624.37	-\$58.38	\$128.18	\$69.80	\$0.00	\$0.57	\$0.00	\$70.37	\$1,554.00	\$0.00	\$0.00	
Total Depto		\$2,486.28	\$0.00	\$414.38	\$348.08	\$0.00	\$0.00	\$3,248.74	-\$116.76	\$256.36	\$139.60	\$0.00	\$1.14	\$0.00	\$140.74	\$3,108.00	\$0.00	\$0.00	
Departamento 706 706 DIR DE SERVICIOS GENERALES																			
2776	Murguía Aleman Alfonso	\$0.00	\$918.00	\$0.00	\$152.34	\$350.00	\$0.00	\$1,420.34	-\$67.84	\$105.98	\$38.14	\$0.00	\$0.20	\$0.00	\$38.34	\$1,382.00	\$0.00	\$0.00	
2778	Delgado Hernandez Alfonso	\$0.00	\$1,251.00	\$0.00	\$184.89	\$350.00	\$0.00	\$1,785.89	\$0.00	\$149.96	\$149.96	\$0.00	\$0.93	\$0.00	\$150.89	\$1,635.00	\$0.00	\$0.00	
2779	Mateos Corona Timoteo	\$0.00	\$894.00	\$0.00	\$144.09	\$350.00	\$0.00	\$1,388.09	-\$67.84	\$102.47	\$34.63	-\$34.63	\$0.09	\$0.00	\$34.72	\$1,388.00	\$0.00	\$0.00	
2780	Delgado Hernandez J. Salvador	\$0.00	\$894.00	\$0.00	\$144.09	\$350.00	\$0.00	\$1,388.09	-\$67.84	\$102.47	\$34.63	-\$34.63	\$0.09	\$0.00	\$34.72	\$1,388.00	\$0.00	\$0.00	
2781	Silva Regin Jose	\$0.00	\$894.00	\$0.00	\$142.62	\$350.00	\$0.00	\$1,386.62	-\$67.84	\$102.31	\$34.47	-\$34.47	\$0.62	\$0.00	\$35.09	\$1,386.00	\$0.00	\$0.00	
2782	Ayon Delgado Emmanuel	\$0.00	\$894.00	\$0.00	\$144.09	\$350.00	\$0.00	\$1,388.09	-\$67.84	\$102.47	\$34.63	-\$34.63	\$0.09	\$0.00	\$34.72	\$1,388.00	\$0.00	\$0.00	
2783	Ibarra Gabriel Rafael	\$0.00	\$894.00	\$0.00	\$144.09	\$350.00	\$0.00	\$1,388.09	-\$67.84	\$102.47	\$34.63	-\$34.63	\$0.09	\$0.00	\$34.72	\$1,388.00	\$0.00	\$0.00	
2784	Preciado Ibarra Rosalio	\$0.00	\$894.00	\$0.00	\$144.09	\$350.00	\$0.00	\$1,388.09	-\$67.84	\$102.47	\$34.63	-\$34.63	\$0.09	\$0.00	\$34.72	\$1,388.00	\$0.00	\$0.00	
2785	Delgado Zavalza Guadalupe	\$0.00	\$894.00	\$0.00	\$144.09	\$350.00	\$0.00	\$1,388.09	-\$67.84	\$102.47	\$34.63	-\$34.63	\$0.09	\$0.00	\$34.72	\$1,388.00	\$0.00	\$0.00	
2786	Palomera Dolores Miguel	\$0.00	\$1,075.00	\$0.00	\$201.00	\$350.00	\$0.00	\$1,626.00	-\$58.38	\$128.36	\$69.98	\$0.00	\$0.02	\$0.00	\$70.00	\$1,556.00	\$0.00	\$0.00	
2789	Lara Franco Jose guadalupe	\$0.00	\$1,141.00	\$0.00	\$178.98	\$350.00	\$0.00	\$1,669.98	-\$50.11	\$133.14	\$83.03	\$0.00	-\$0.05	\$0.00	\$82.98	\$1,587.00	\$0.00	\$0.00	
2793	Lopez Lambaren Ricardo benito	\$0.00	\$1,151.00	\$0.00	\$171.18	\$350.00	\$0.00	\$1,672.18	-\$50.11	\$133.38	\$83.27	\$0.00	-\$0.09	\$0.00	\$83.18	\$1,589.00	\$0.00	\$0.00	
2839	Perez Santoyo Juan manuel	\$0.00	\$894.00	\$0.00	\$144.09	\$350.00	\$0.00	\$1,388.09	-\$67.84	\$102.47	\$34.63	-\$34.63	\$0.09	\$0.00	\$34.72	\$1,388.00	\$0.00	\$0.00	
2850	Mera Duran Jose Carmen	\$0.00	\$1,175.00	\$0.00	\$173.25	\$350.00	\$0.00	\$1,698.25	-\$50.11	\$136.22	\$86.11	\$0.00	\$0.14	\$0.00	\$86.25	\$1,612.00	\$0.00	\$0.00	
2852	Espinoza Arguello Romualdo	\$0.00	\$1,150.00	\$0.00	\$203.25	\$350.00	\$0.00	\$1,703.25	\$0.00	\$136.76	\$136.76	\$0.00	-\$0.51	\$0.00	\$136.25	\$1,567.00	\$0.00	\$0.00	
2854	Murguía Perez Ivan Alfonso	\$0.00	\$832.00	\$0.00	\$144.69	\$350.00	\$0.00	\$1,326.69	-\$67.84	\$95.79	\$27.95	-\$27.95	-\$0.31	\$0.00	\$27.64	\$1,327.00	\$0.00	\$0.00	
3538	DELGADO MATEOS ALFREDO	\$0.00	\$894.00	\$0.00	\$144.09	\$350.00	\$0.00	\$1,388.09	-\$67.84	\$102.47	\$34.63	-\$34.63	-\$0.91	\$0.00	\$33.72	\$1,389.00	\$0.00	\$0.00	
6682	Garcia Lomeli Francisco Javier	\$0.00	\$1,225.00	\$0.00	\$230.25	\$350.00	\$0.00	\$1,805.25	\$0.00	\$153.05	\$153.05	\$0.00	\$0.20	\$0.00	\$153.25	\$1,652.00	\$0.00	\$0.00	
6683	Barajas Roman Omar Alejandro	\$0.00	\$1,525.00	\$0.00	\$238.50	\$350.00	\$0.00	\$2,113.50	\$0.00	\$204.92	\$204.92	\$0.00	\$0.58	\$0.00	\$205.50	\$1,908.00	\$0.00	\$0.00	
6684	Olivarez Robledo Martin	\$0.00	\$1,025.00	\$0.00	\$163.50	\$350.00	\$0.00	\$1,538.50	-\$58.38	\$118.84	\$60.46	\$0.00	\$0.04	\$0.00	\$60.50	\$1,478.00	\$0.00	\$0.00	
6685	Ascencio Cervantes Gricelda	\$0.00	\$1,225.00	\$0.00	\$201.00	\$350.00	\$0.00	\$1,776.00	\$0.00	\$148.37	\$148.37	\$0.00	\$0.63	\$0.00	\$149.00	\$1,627.00	\$0.00	\$0.00	
6687	Noyola Martinez Marco Antonio	\$0.00	\$1,375.00	\$0.00	\$178.50	\$350.00	\$0.00	\$1,903.50	\$0.00	\$168.77	\$168.77	\$0.00	-\$0.27	\$0.00	\$168.50	\$1,735.00	\$0.00	\$0.00	
6726	Cervantes Hernandez Daniel	\$0.00	\$2,075.00	\$0.00	\$192.00	\$350.00	\$0.00	\$2,617.00	\$0.00	\$303.60	\$303.60	\$0.00	-\$0.60	\$0.00	\$303.00	\$2,314.00	\$0.00	\$0.00	
Total Depto		\$0.00	\$25,189.00	\$0.00	\$3,908.67	\$8,050.00	\$0.00	\$37,147.67	-\$1,013.33	\$3,039.21	\$2,025.88	-\$339.46	\$1.25	\$0.00	\$2,027.13	\$35,460.00	\$0.00	\$0.00	
Departamento 708 708 DIR DE MEJORAMIENTO URBANO																			
2894	Reyes Rodríguez Francisco	\$0.00	\$1,925.00	\$0.00	\$241.50	\$350.00	\$0.00	\$2,516.50	\$0.00	\$282.13	\$282.13	\$0.00	\$0.37	\$0.00	\$282.50	\$2,234.00	\$0.00	\$0.00	
2895	Fernandez Raygoza Javier	\$0.00	\$1,925.00	\$0.00	\$261.75	\$350.00	\$0.00	\$2,536.75	\$0.00	\$286.46	\$286.46	\$0.00	\$0.29	\$0.00	\$286.75	\$2,250.00	\$0.00	\$0.00	
2952	Hernandez Estrada Victor Javier	\$0.00	\$1,400.00	\$0.00	\$179.25	\$350.00	\$0.00	\$1,929.25	\$0.00	\$172.89	\$172.89	\$0.00	\$0.36	\$0.00	\$173.25	\$1,756.00	\$0.00	\$0.00	
2955	Ramirez Torres Juan Carlos	\$0.00	\$1,350.00	\$0.00	\$213.75	\$350.00	\$0.00	\$1,913.75	\$0.00	\$170.41	\$170.41	\$0.00	\$0.34	\$0.00	\$170.75	\$1,743.00	\$0.00	\$0.00	
2958	Miramontes Alvarez Severo	\$1,242.96	\$0.00	\$207.16	\$173.92	\$0.00	\$0.00	\$1,624.04	-\$58.38	\$128.14	\$69.76	\$0.00	-\$0.72	\$0.00	\$69.04	\$1,555.00	\$0.00	\$0.00	
2968	Barajas Tinoco Alejandro	\$0.00	\$1,775.00	\$0.00	\$189.00	\$350.00	\$0.00	\$2,314.00	\$0.00	\$240.85	\$240.85	\$0.00	\$0.15	\$0.00	\$241.00	\$2,073.00	\$0.00	\$0.00	
2969	Barajas Tinoco Juan	\$0.00	\$1,374.28	\$0.00	\$233.96	\$350.00	\$0.00	\$1,958.24	\$0.00	\$177.53	\$177.53	\$0.00	\$0.71	\$0.00	\$178.24	\$1,780.00	\$0.00	\$0.00	
2973	Mejia Cortes Jose Manuel	\$0.00	\$1,850.00	\$0.00	\$266.25	\$350.00	\$0.00	\$2,466.25	\$0.00	\$271.40	\$271.40	\$0.00	-\$0.15	\$0.00	\$271.25	\$2,195.00	\$0.00	\$0.00	
2994	Mejia Cortes Martin	\$0.00	\$1,850.00	\$0.00	\$264.75	\$350.00	\$0.00	\$2,464.75	\$0.00	\$271.08	\$271.08	\$0.00	-\$0.33	\$0.00	\$270.75	\$2,194.00	\$0.00	\$0.00	
3009	Fernandez Raygoza Ricardo	\$0.00	\$1,850.00	\$0.00	\$234.00	\$0.00	\$0.00	\$2,084.00	\$0.00	\$199.64	\$199.64	\$0.00	-\$0.64	\$0.00	\$199.00	\$1,885.00	\$0.00	\$0.00	
3014	Maldonado Hernandez Adalberto	\$0.00	\$1,500.00	\$0.00	\$209.25	\$350.00	\$0.00	\$2,059.25	\$0.00	\$195.20	\$195.20	\$0.00	\$0.05	\$0.00	\$195.25	\$1,864.00	\$0.00	\$0.00	
3026	Sanchez Lopez Roberto	\$0.00	\$1,050.00	\$0.00	\$231.00	\$350.00	\$0.00	\$1,631.00	-\$58.38	\$128.90	\$70.52	\$0.00	\$0.48	\$0.00	\$71.00	\$1,560.00	\$0.00	\$0.00	
3032	Flores Terrones Miguel Angel	\$0.00	\$1,875.00	\$0.00	\$237.71	\$350.00	\$0.00	\$2,462.71	\$0.00	\$270.65	\$270.65	\$0.00	\$0.06	\$0.00	\$270.71	\$2,192.00	\$0.00	\$0.00	
3129	Palafox Veloz Juan Manuel	\$0.00	\$1,500.00	\$0.00	\$240.75	\$350.00	\$0.00	\$2,090.75	\$0.00	\$200.85	\$200.85	\$0.00	-\$0.10	\$0.00	\$200.75	\$1,890.00	\$0.00	\$0.00	
3238	De Avila Guerrero Francisco Javier	\$0.00	\$1,800.00	\$0.00	\$252.00	\$350.00	\$0.00	\$2,402.00	\$0.00	\$257.68	\$257.68	\$0.00	-\$0.68	\$0.00	\$257.00	\$2,145.00	\$0.00	\$0.00	
3382	Rojas Martinez Juan	\$1,242.96	\$0.00	\$207.16	\$173.92	\$0.00	\$0.00	\$1,624.04	-\$58.38	\$128.14	\$69.76	\$0.00	\$0.28	\$0.00	\$70.04	\$1,554.00	\$0.00	\$0.00	
3587	Perez Cruz Carlos Eduardo	\$1,227.42	\$0.00	\$204.57	\$171.84	\$0.00	\$0.00	\$1,603.83	-\$58.38	\$125.94	\$67.56	\$0.00	-\$0.73	\$0.00	\$66.83	\$1,537.00	\$0.00	\$0.00	
3771	Razo Cervantes Miguel Angel	\$0.00	\$1,250.00	\$0.00	\$220.50	\$350.00	\$0.00	\$1,820.50	\$0.00	\$155.49	\$155.49	\$0.00	\$0.01	\$0.00	\$155.50	\$1,665.00	\$0.00	\$0.00	
3803	De Avila De Santiago Hipolito	\$0.00	\$1,675.00	\$0.00	\$244.50	\$350.00	\$0.00	\$2,269.50	\$0.00	\$232.88	\$232.88	\$0.00	-\$0.38	\$0.00	\$232.50	\$2,037.00	\$0.00	\$0.00	
3804	Noyola Adame Francisco	\$0.00	\$1,600.00	\$0.00	\$201.75	\$350.00	\$0.00	\$2,151.75	\$0.00	\$211.78	\$211.78	\$0.00	-\$0.03	\$0.00	\$211.75	\$1,940.00	\$0.00	\$0.00	
Total Depto		\$3,713.34	\$27,549.28	\$618.89	\$4,441.35	\$5,600.00	\$0.00	\$41,922.86	-\$233.52	\$4,108.04	\$3,874.52	\$0.00	-\$0.66	\$0.00	\$3,873.86	\$38,049.00	\$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	\$173.44	\$0.00	\$0.00	\$1,615.79	-\$58.38	\$127.25	\$68.87	\$0.00	-\$0.08	\$0.00	\$68.79	\$1,547.00	\$0.00	\$0.00	
Total Depto		\$1,236.30	\$0.00	\$206.05	\$173.44	\$0.00	\$0.00	\$1,615.79	-\$58.38	\$127.25	\$68.87	\$0.00	-\$0.08	\$0.00	\$68.79	\$1,547.00	\$0.00	\$0.00	
Total Gral.		\$7,435.92	\$52,738.28	\$1,239.32	\$8,871.54	\$13,650.00	\$0.00	\$83,935.06	-\$1,421.99	\$7,530.86									

