

SEMANA

Lista de Raya (forma tabular)

Periodo 20 al 20 Semanal del 12/05/2016 al 18/05/2016

Fecha: 18/May/2016

Hora: 15:30:33:812

Reg Pat IMSS: H6710584382.000000000000
RFC: MTJ - 850101-VA4

Código	Empleado	Sueldo	Destajos	Séptimo día	3% vivienda	Productividad	*Otras *Percepciones*	*TOTAL* *PERCEPCIONES*	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*
Departamento 605 1600 COMUDE																				
2849	Magaña Galindo Eustasio	\$1,243.14	\$0.00	\$207.19	\$174.03	\$0.00	\$0.00	\$1,624.36	-\$58.38	\$0.00	\$0.00	\$128.18	\$69.80	\$0.00	-\$0.44	\$0.00	\$69.36	\$1,555.00	\$0.00	\$0.00
3104	Galvan Andalon Roberto	\$1,243.14	\$0.00	\$207.19	\$174.03	\$0.00	\$0.00	\$1,624.36	-\$58.38	\$0.00	\$0.00	\$128.18	\$69.80	\$0.00	-\$0.44	\$0.00	\$69.36	\$1,555.00	\$0.00	\$0.00
3239	Romero Martínez Antonio	\$1,243.14	\$0.00	\$207.19	\$174.03	\$0.00	\$0.00	\$1,624.36	-\$58.38	\$0.00	\$0.00	\$128.18	\$69.80	\$0.00	\$0.56	\$0.00	\$70.36	\$1,554.00	\$0.00	\$0.00
Total Depto		\$3,729.42	\$0.00	\$621.57	\$522.09	\$0.00	\$0.00	\$4,873.08	-\$175.14	\$0.00	\$0.00	\$384.54	\$209.40	\$0.00	-\$0.32	\$0.00	\$209.08	\$4,664.00	\$0.00	\$0.00
Departamento 706 706 DIR DE SERVICIOS GENERALES																				
2776	Murguía Aleman Alfonso	\$0.00	\$682.00	\$0.00	\$123.36	\$350.00	\$0.00	\$1,155.36	-\$74.81	\$0.00	\$0.00	\$77.15	\$2.35	-\$2.35	\$0.36	\$0.00	\$2.71	\$1,155.00	\$0.00	\$0.00
2778	Delgado Hernandez Alfonso	\$0.00	\$868.00	\$0.00	\$145.53	\$350.00	\$0.00	\$1,363.53	-\$67.84	\$0.00	\$0.00	\$99.80	\$31.96	\$0.00	\$0.57	\$0.00	\$32.53	\$1,331.00	\$0.00	\$0.00
2779	Mateos Corona Timoteo	\$0.00	\$620.00	\$0.00	\$115.95	\$350.00	\$0.00	\$1,085.95	-\$81.57	-\$11.97	\$11.97	\$69.60	\$0.00	\$0.00	-\$0.08	\$0.00	-\$12.05	\$1,098.00	\$0.00	\$0.00
2780	Delgado Hernandez J. Salvador	\$0.00	\$620.00	\$0.00	\$115.95	\$350.00	\$0.00	\$1,085.95	-\$81.57	-\$11.97	\$11.97	\$69.60	\$0.00	\$0.00	-\$0.08	\$0.00	-\$12.05	\$1,098.00	\$0.00	\$0.00
2781	Silva Regin Jose	\$0.00	\$620.00	\$0.00	\$115.95	\$350.00	\$0.00	\$1,085.95	-\$81.57	-\$11.97	\$11.97	\$69.60	\$0.00	\$0.00	-\$0.08	\$0.00	-\$12.05	\$1,098.00	\$0.00	\$0.00
2782	Ayon Delgado Emmanuel	\$0.00	\$620.00	\$0.00	\$115.95	\$350.00	\$0.00	\$1,085.95	-\$81.57	-\$11.97	\$11.97	\$69.60	\$0.00	\$0.00	-\$0.08	\$0.00	-\$12.05	\$1,098.00	\$0.00	\$0.00
2783	Ibarra Gabriel Rafael	\$0.00	\$620.00	\$0.00	\$115.95	\$350.00	\$0.00	\$1,085.95	-\$81.57	-\$11.97	\$11.97	\$69.60	\$0.00	\$0.00	-\$0.08	\$0.00	-\$12.05	\$1,098.00	\$0.00	\$0.00
2784	Preciado Ibarra Rosalio	\$0.00	\$620.00	\$0.00	\$115.95	\$350.00	\$0.00	\$1,085.95	-\$81.57	-\$11.97	\$11.97	\$69.60	\$0.00	\$0.00	-\$0.08	\$0.00	-\$12.05	\$1,098.00	\$0.00	\$0.00
2785	Delgado Zavala Guadalupe	\$0.00	\$620.00	\$0.00	\$115.95	\$350.00	\$0.00	\$1,085.95	-\$81.57	-\$11.97	\$11.97	\$69.60	\$0.00	\$0.00	-\$0.08	\$0.00	-\$12.05	\$1,098.00	\$0.00	\$0.00
2786	Palomera Dolores Miguel	\$0.00	\$1,450.00	\$0.00	\$210.00	\$350.00	\$0.00	\$2,010.00	\$0.00	\$0.00	\$0.00	\$186.38	\$186.38	\$0.00	-\$0.38	\$0.00	\$186.00	\$1,824.00	\$0.00	\$0.00
2789	Lara Franco Jose guadalupe	\$0.00	\$1,033.00	\$0.00	\$166.00	\$350.00	\$0.00	\$1,549.00	-\$58.38	\$0.00	\$0.00	\$119.98	\$61.60	\$0.00	\$0.40	\$0.00	\$62.00	\$1,487.00	\$0.00	\$0.00
2793	Lopez Lambaren Ricardo benito	\$0.00	\$820.00	\$0.00	\$139.95	\$350.00	\$0.00	\$1,309.95	-\$67.84	\$0.00	\$0.00	\$93.97	\$26.13	\$0.00	-\$0.18	\$0.00	\$25.95	\$1,284.00	\$0.00	\$0.00
2839	Perez Santoyo Juan manuel	\$0.00	\$620.00	\$0.00	\$115.95	\$350.00	\$0.00	\$1,085.95	-\$81.57	-\$11.97	\$11.97	\$69.60	\$0.00	\$0.00	-\$0.08	\$0.00	-\$12.05	\$1,098.00	\$0.00	\$0.00
2850	Mera Duran Jose Carmen	\$0.00	\$1,050.00	\$0.00	\$180.00	\$350.00	\$0.00	\$1,580.00	-\$58.38	\$0.00	\$0.00	\$123.35	\$64.97	\$0.00	\$0.03	\$0.00	\$65.00	\$1,515.00	\$0.00	\$0.00
2852	Espinosa Arguello Romualdo	\$0.00	\$1,500.00	\$0.00	\$210.00	\$350.00	\$0.00	\$2,060.00	\$0.00	\$0.00	\$0.00	\$195.34	\$195.34	\$0.00	-\$0.34	\$0.00	\$195.00	\$1,865.00	\$0.00	\$0.00
2854	Murguía Perez Ivan Alfonso	\$0.00	\$620.00	\$0.00	\$115.95	\$350.00	\$0.00	\$1,085.95	-\$81.57	-\$11.97	\$11.97	\$69.60	\$0.00	\$0.00	-\$0.08	\$0.00	-\$12.05	\$1,098.00	\$0.00	\$0.00
3538	DELGADO MATEOS ALFREDO	\$0.00	\$620.00	\$0.00	\$115.95	\$350.00	\$0.00	\$1,085.95	-\$81.57	-\$11.97	\$11.97	\$69.60	\$0.00	\$0.00	-\$0.08	\$0.00	-\$12.05	\$1,098.00	\$0.00	\$0.00
6682	Garcia Lomeli Francisco Javier	\$0.00	\$1,150.00	\$0.00	\$192.00	\$350.00	\$0.00	\$1,692.00	-\$50.11	\$0.00	\$0.00	\$135.54	\$85.43	\$0.00	-\$0.43	\$0.00	\$85.00	\$1,607.00	\$0.00	\$0.00
6683	Barajas Roman Omar Alejandro	\$0.00	\$1,250.00	\$0.00	\$199.50	\$350.00	\$0.00	\$1,799.50	\$0.00	\$0.00	\$0.00	\$152.13	\$152.13	\$0.00	-\$0.63	\$0.00	\$151.50	\$1,648.00	\$0.00	\$0.00
6684	Olivarez Robledo Martin	\$0.00	\$1,000.00	\$0.00	\$144.00	\$350.00	\$0.00	\$1,494.00	-\$58.38	\$0.00	\$0.00	\$114.00	\$55.61	\$0.00	-\$0.61	\$0.00	\$55.00	\$1,439.00	\$0.00	\$0.00
6685	Ascencio Cervantes Gricelda	\$0.00	\$1,125.00	\$0.00	\$153.00	\$350.00	\$0.00	\$1,628.00	-\$58.38	\$0.00	\$0.00	\$128.57	\$70.19	\$0.00	-\$0.19	\$0.00	\$70.00	\$1,558.00	\$0.00	\$0.00
6687	Noyola Martínez Marco Antonio	\$0.00	\$1,225.00	\$0.00	\$153.00	\$350.00	\$0.00	\$1,728.00	\$0.00	\$0.00	\$0.00	\$140.69	\$140.69	\$0.00	\$0.31	\$0.00	\$141.00	\$1,587.00	\$0.00	\$0.00
6726	Cervantes Hernandez Daniel	\$0.00	\$1,600.00	\$0.00	\$204.00	\$350.00	\$0.00	\$2,154.00	\$0.00	\$0.00	\$0.00	\$212.18	\$212.18	\$0.00	-\$0.18	\$0.00	\$212.00	\$1,942.00	\$0.00	\$0.00
Total Depto		\$0.00	\$20,953.00	\$0.00	\$3,379.84	\$8,050.00	\$0.00	\$32,382.84	-\$1,309.82	-\$119.70	\$119.70	\$2,475.08	\$1,284.96	-\$2.35	-\$2.07	\$0.00	\$1,163.19	\$31,222.00	\$0.00	\$0.00
Departamento 708 708 DIR DE MEJORAMIENTO URBANO																				
2894	Reyes Rodriguez Francisco	\$0.00	\$1,825.00	\$0.00	\$252.00	\$350.00	\$0.00	\$2,427.00	\$0.00	\$0.00	\$0.00	\$263.02	\$263.02	\$0.00	-\$0.02	\$0.00	\$263.00	\$2,164.00	\$0.00	\$0.00
2895	Fernandez Raygoza Javier	\$0.00	\$1,825.00	\$0.00	\$252.00	\$350.00	\$0.00	\$2,427.00	\$0.00	\$0.00	\$0.00	\$263.02	\$263.02	\$0.00	-\$0.02	\$0.00	\$263.00	\$2,164.00	\$0.00	\$0.00
2952	Hernandez Estrada Victor Javier	\$0.00	\$1,275.00	\$0.00	\$208.00	\$350.00	\$0.00	\$1,833.00	\$0.00	\$0.00	\$0.00	\$157.49	\$157.49	\$0.00	-\$0.49	\$0.00	\$157.00	\$1,676.00	\$0.00	\$0.00
2955	Ramirez Torres Juan Carlos	\$0.00	\$1,400.00	\$0.00	\$220.00	\$350.00	\$0.00	\$1,970.00	\$0.00	\$0.00	\$0.00	\$179.41	\$179.41	\$0.00	-\$0.41	\$0.00	\$179.00	\$1,791.00	\$0.00	\$0.00
2958	Miramontes Alvarez Severo	\$1,242.96	\$0.00	\$207.16	\$173.91	\$0.00	\$0.00	\$1,624.03	-\$58.38	\$0.00	\$0.00	\$128.14	\$69.76	\$0.00	\$0.27	\$0.00	\$70.03	\$1,554.00	\$0.00	\$0.00
2968	Barajas Tinoco Alejandro	\$0.00	\$1,500.00	\$0.00	\$231.00	\$350.00	\$0.00	\$2,081.00	\$0.00	\$0.00	\$0.00	\$199.10	\$199.10	\$0.00	-\$0.10	\$0.00	\$199.00	\$1,882.00	\$0.00	\$0.00
2969	Barajas Tinoco Juan	\$0.00	\$1,374.28	\$0.00	\$203.00	\$350.00	\$0.00	\$1,927.28	\$0.00	\$0.00	\$0.00	\$172.58	\$172.58	\$0.00	-\$0.30	\$0.00	\$172.28	\$1,755.00	\$0.00	\$0.00
2973	Mejia Cortes Jose Manuel	\$0.00	\$1,875.00	\$0.00	\$247.50	\$350.00	\$0.00	\$2,472.50	\$0.00	\$0.00	\$0.00	\$272.74	\$272.74	\$0.00	\$0.76	\$0.00	\$273.50	\$2,199.00	\$0.00	\$0.00
2994	Mejia Cortes Martin	\$0.00	\$1,875.00	\$0.00	\$248.25	\$350.00	\$0.00	\$2,473.25	\$0.00	\$0.00	\$0.00	\$272.90	\$272.90	\$0.00	\$0.35	\$0.00	\$273.25	\$2,200.00	\$0.00	\$0.00
3014	Maldonado Hernandez Adalberto	\$0.00	\$1,600.00	\$0.00	\$242.25	\$350.00	\$0.00	\$2,192.25	\$0.00	\$0.00	\$0.00	\$219.04	\$219.04	\$0.00	\$0.21	\$0.00	\$219.25	\$1,973.00	\$0.00	\$0.00
3026	Sanchez Lopez Roberto	\$0.00	\$1,700.00	\$0.00	\$203.25	\$350.00	\$0.00	\$2,253.25	\$0.00	\$0.00	\$0.00	\$229.97	\$229.97	\$0.00	\$0.28	\$0.00	\$230.25	\$2,023.00	\$0.00	\$0.00
3032	Flores Terrones Miguel Angel	\$0.00	\$1,875.00	\$0.00	\$206.25	\$350.00	\$0.00	\$2,431.25	\$0.00	\$0.00	\$0.00	\$263.93	\$263.93	\$0.00	\$0.32	\$0.00	\$264.25	\$2,167.00	\$0.00	\$0.00
3129	Palsfox Veloz Juan Manuel	\$0.00	\$1,600.00	\$0.00	\$240.00	\$350.00	\$0.00	\$2,190.00	\$0.00	\$0.00	\$0.00	\$218.63	\$218.63	\$0.00	-\$0.63	\$0.00	\$218.00	\$1,972.00	\$0.00	\$0.00
3238	De Avila Guerrero Francisco Javier	\$0.00	\$1,700.00	\$0.00	\$211.50	\$350.00	\$0.00	\$2,261.50	\$0.00	\$0.00	\$0.00	\$231.45	\$231.45	\$0.00	\$0.05	\$0.00	\$231.50	\$2,030.00	\$0.00	\$0.00
3382	Rojas Martinez Juan	\$1,242.96	\$0.00	\$207.16	\$173.91	\$0.00	\$0.00	\$1,624.03	-\$58.38	\$0.00	\$0.00	\$128.14	\$69.76	\$0.00	-\$0.73	\$0.00	\$69.03	\$1,555.00	\$0.00	\$0.00
3587	Perez Cruz Carlos Eduardo	\$1,227.42	\$0.00	\$204.57	\$171.33	\$0.00	\$0.00	\$1,603.32	-\$58.38	\$0.00	\$0.00	\$125.89	\$67.51	\$0.00	-\$0.19	\$0.00	\$67.32	\$1,536.00	\$0.00	\$0.00
3771	Razo Cervantes Miguel Angel	\$0.00	\$825.00	\$0.00	\$136.50	\$350.00	\$0.00	\$1,311.50	-\$67.84	\$0.00	\$0.00	\$94.14	\$26.30	\$0.00	\$0.20	\$0.00	\$26.50	\$1,285.00	\$0.00	\$0.00
3803	De Avila De Santiago Hipolito	\$0.00	\$1,225.00	\$0.00	\$193.50	\$350.00	\$0.00	\$1,768.50	\$0.00	\$0.00	\$0.00	\$147.17	\$147.17	\$0.00	-\$0.67	\$0.00	\$146.50	\$1,622.00	\$0.00	\$0.00
3804	Noyola Adame Francisco	\$0.00	\$1,900.00	\$0.00	\$214.50	\$350.00	\$0.00	\$2,464.50	\$0.00	\$0.00	\$0.00	\$271.03	\$271.03	\$0.00	\$0.47	\$0.00	\$271.50	\$2,193.00	\$0.00	\$0.00
Total Depto		\$3,713.34	\$25,374.28	\$618.89	\$4,0															