

**SEMANA**

Lista de Raya (forma tabular)

Período 28 al 28 Semanal del 07/07/2016 al 13/07/2016

Fecha: 13/Jul/2016

hora: 14:01:36:858

Reg Pat IMSS: H6710584382,0000000000

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*
<b>Departamento 605 1600 COMUDE</b>																				
2849	Magaña Galindo E	\$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
3104	Galvan Andalon R	\$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 Martinez /	\$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
<b>Total Depto</b>		<b>\$3,729.42</b>	<b>\$0.00</b>	<b>\$621.57</b>	<b>\$522.09</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,873.08</b>	<b>-\$175.14</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$384.54</b>	<b>\$209.40</b>	<b>\$0.00</b>	<b>\$0.68</b>	<b>\$0.00</b>	<b>\$210.08</b>	<b>\$4,663.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 706 706 DIR DE SERVICIOS GENERALES</b>																				
2776	Murguia Aleman A	\$0.00	\$787.00	\$0.00	\$130.14	\$350.00	\$0.00	\$1,267.14	-\$67.84	\$0.00	\$0.00	\$89.31	\$21.47	-\$21.47	\$0.14	\$0.00	\$21.61	\$1,267.00	\$0.00	\$0.00
2778	Delgado Hernand	\$0.00	\$1,001.00	\$0.00	\$154.14	\$350.00	\$0.00	\$1,505.14	-\$58.38	\$0.00	\$0.00	\$115.21	\$56.83	\$0.00	\$0.31	\$0.00	\$57.14	\$1,448.00	\$0.00	\$0.00
2779	Mateos Corona Tir	\$0.00	\$715.00	\$0.00	\$122.10	\$350.00	\$0.00	\$1,187.10	-\$74.81	\$0.00	\$0.00	\$80.60	\$5.80	-\$5.80	\$0.10	\$0.00	\$5.90	\$1,187.00	\$0.00	\$0.00
2780	Delgado Hernand	\$0.00	\$715.00	\$0.00	\$119.55	\$350.00	\$0.00	\$1,184.55	-\$74.81	\$0.00	\$0.00	\$80.33	\$5.52	-\$5.52	\$0.55	\$0.00	\$6.07	\$1,184.00	\$0.00	\$0.00
2781	Silva Regin Jose	\$0.00	\$715.00	\$0.00	\$122.10	\$350.00	\$0.00	\$1,187.10	-\$74.81	\$0.00	\$0.00	\$80.60	\$5.80	-\$5.80	-\$0.90	\$0.00	\$4.90	\$1,188.00	\$0.00	\$0.00
2782	Ayon Delgado Em	\$0.00	\$715.00	\$0.00	\$122.10	\$350.00	\$0.00	\$1,187.10	-\$74.81	\$0.00	\$0.00	\$80.60	\$5.80	-\$5.80	\$0.10	\$0.00	\$5.90	\$1,187.00	\$0.00	\$0.00
2783	Ibarra Gabriel Rafi	\$0.00	\$715.00	\$0.00	\$122.10	\$350.00	\$0.00	\$1,187.10	-\$74.81	\$0.00	\$0.00	\$80.60	\$5.80	-\$5.80	\$0.10	\$0.00	\$5.90	\$1,187.00	\$0.00	\$0.00
2784	Preciado Ibarra R	\$0.00	\$715.00	\$0.00	\$122.10	\$350.00	\$0.00	\$1,187.10	-\$74.81	\$0.00	\$0.00	\$80.60	\$5.80	-\$5.80	\$0.10	\$0.00	\$5.90	\$1,187.00	\$0.00	\$0.00
2785	Delgado Zavalza C	\$0.00	\$715.00	\$0.00	\$122.10	\$350.00	\$0.00	\$1,187.10	-\$74.81	\$0.00	\$0.00	\$80.60	\$5.80	-\$5.80	\$0.10	\$0.00	\$5.90	\$1,187.00	\$0.00	\$0.00
2786	Palomera Dolores	\$0.00	\$1,500.00	\$0.00	\$211.50	\$350.00	\$0.00	\$2,061.50	\$0.00	\$0.00	\$0.00	\$195.61	\$195.61	\$0.00	-\$0.11	\$0.00	\$195.50	\$1,866.00	\$0.00	\$0.00
2789	Lara Franco Jose	\$0.00	\$1,525.00	\$0.00	\$229.50	\$350.00	\$0.00	\$2,104.50	\$0.00	\$0.00	\$0.00	\$203.31	\$203.31	\$0.00	\$0.19	\$0.00	\$203.50	\$1,901.00	\$0.00	\$0.00
2793	Lopez Lambaren F	\$0.00	\$915.00	\$0.00	\$146.10	\$350.00	\$0.00	\$1,411.10	-\$67.84	\$0.00	\$0.00	\$104.98	\$37.13	\$0.00	-\$0.03	\$0.00	\$37.10	\$1,374.00	\$0.00	\$0.00
2839	Perez Santoyo Ju	\$0.00	\$715.00	\$0.00	\$124.65	\$350.00	\$0.00	\$1,189.65	-\$74.81	\$0.00	\$0.00	\$80.88	\$6.08	-\$6.08	-\$0.35	\$0.00	\$5.73	\$1,190.00	\$0.00	\$0.00
2850	Mera Duran Jose t	\$0.00	\$1,300.00	\$0.00	\$189.75	\$350.00	\$0.00	\$1,839.75	\$0.00	\$0.00	\$0.00	\$158.57	\$158.57	\$0.00	\$0.18	\$0.00	\$158.75	\$1,681.00	\$0.00	\$0.00
2852	Espinoza Arguello	\$0.00	\$1,600.00	\$0.00	\$243.75	\$350.00	\$0.00	\$2,193.75	\$0.00	\$0.00	\$0.00	\$219.31	\$219.31	\$0.00	-\$0.56	\$0.00	\$218.75	\$1,975.00	\$0.00	\$0.00
2854	Murguia Perez Iva	\$0.00	\$715.00	\$0.00	\$122.10	\$350.00	\$0.00	\$1,187.10	-\$74.81	\$0.00	\$0.00	\$80.60	\$5.80	-\$5.80	\$0.10	\$0.00	\$5.90	\$1,187.00	\$0.00	\$0.00
3538	DELGADO MATE	\$0.00	\$715.00	\$0.00	\$122.10	\$350.00	\$0.00	\$1,187.10	-\$74.81	\$0.00	\$0.00	\$80.60	\$5.80	-\$5.80	\$0.10	\$0.00	\$5.90	\$1,187.00	\$0.00	\$0.00
6682	Garcia Lomeli Frai	\$0.00	\$550.00	\$0.00	\$189.75	\$350.00	\$0.00	\$1,089.75	-\$74.81	-\$4.79	\$4.79	\$70.01	\$0.00	\$0.00	-\$0.46	\$0.00	-\$5.25	\$1,095.00	\$0.00	\$0.00
6683	Barajas Roman Or	\$0.00	\$1,300.00	\$0.00	\$225.75	\$350.00	\$0.00	\$1,875.75	\$0.00	\$0.00	\$0.00	\$164.33	\$164.33	\$0.00	-\$0.58	\$0.00	\$163.75	\$1,712.00	\$0.00	\$0.00
6684	Olivarez Robledo l	\$0.00	\$275.00	\$0.00	\$135.00	\$350.00	\$0.00	\$760.00	-\$93.63	-\$50.11	\$50.11	\$43.52	\$0.00	\$0.00	\$0.11	\$0.00	-\$50.00	\$810.00	\$0.00	\$0.00
6685	Ascencio Cervant	\$0.00	\$550.00	\$0.00	\$178.50	\$350.00	\$0.00	\$1,078.50	-\$81.57	-\$12.78	\$12.78	\$68.79	\$0.00	\$0.00	\$0.28	\$0.00	-\$12.50	\$1,091.00	\$0.00	\$0.00
6687	Noyola Martinez M	\$0.00	\$600.00	\$0.00	\$153.00	\$350.00	\$0.00	\$1,103.00	-\$74.81	-\$3.35	\$3.35	\$71.45	\$0.00	\$0.00	\$0.35	\$0.00	-\$3.00	\$1,106.00	\$0.00	\$0.00
6726	Cervantes Heman	\$0.00	\$1,625.00	\$0.00	\$267.75	\$350.00	\$0.00	\$2,242.75	\$0.00	\$0.00	\$0.00	\$228.09	\$228.09	\$0.00	-\$0.34	\$0.00	\$227.75	\$2,015.00	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$0.00</b>	<b>\$20,678.00</b>	<b>\$0.00</b>	<b>\$3,675.63</b>	<b>\$8,050.00</b>	<b>\$0.00</b>	<b>\$32,403.63</b>	<b>-\$1,266.98</b>	<b>-\$71.03</b>	<b>\$71.03</b>	<b>\$2,538.50</b>	<b>\$1,342.65</b>	<b>-\$79.47</b>	<b>-\$0.52</b>	<b>\$0.00</b>	<b>\$1,271.10</b>	<b>\$31,212.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 708 708 DIR DE MEJORAMIENTO URBANO</b>																				
2894	Reyes Rodriguez	\$0.00	\$1,625.00	\$0.00	\$265.50	\$350.00	\$0.00	\$2,240.50	\$0.00	\$0.00	\$0.00	\$227.68	\$227.68	\$0.00	-\$0.18	\$0.00	\$227.50	\$2,013.00	\$0.00	\$0.00
2895	Fernandez Raygo	\$0.00	\$1,625.00	\$0.00	\$265.50	\$350.00	\$0.00	\$2,240.50	\$0.00	\$0.00	\$0.00	\$227.68	\$227.68	\$0.00	-\$0.18	\$0.00	\$227.50	\$2,013.00	\$0.00	\$0.00
2952	Hernandez Estrad	\$0.00	\$1,450.00	\$0.00	\$204.75	\$350.00	\$0.00	\$2,004.75	\$0.00	\$0.00	\$0.00	\$185.44	\$185.44	\$0.00	\$0.31	\$0.00	\$185.75	\$1,819.00	\$0.00	\$0.00
2955	Ramirez Torres Ju	\$0.00	\$1,450.00	\$0.00	\$204.00	\$350.00	\$0.00	\$2,004.00	\$0.00	\$0.00	\$0.00	\$185.30	\$185.30	\$0.00	-\$0.30	\$0.00	\$185.00	\$1,819.00	\$0.00	\$0.00
2958	Miramontes Alvare	\$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 Al	\$0.00	\$1,625.00	\$0.00	\$260.25	\$350.00	\$0.00	\$2,235.25	\$0.00	\$0.00	\$0.00	\$226.74	\$226.74	\$0.00	-\$0.49	\$0.00	\$226.25	\$2,009.00	\$0.00	\$0.00
2969	Barajas Tinoco Ju	\$0.00	\$1,374.28	\$0.00	\$206.91	\$350.00	\$0.00	\$1,931.19	\$0.00	\$0.00	\$0.00	\$173.20	\$173.20	\$0.00	-\$0.01	\$0.00	\$173.19	\$1,758.00	\$0.00	\$0.00
2973	Mejia Cortes Jose	\$0.00	\$1,250.00	\$0.00	\$254.25	\$350.00	\$0.00	\$1,854.25	\$0.00	\$0.00	\$0.00	\$160.89	\$160.89	\$0.00	\$0.36	\$0.00	\$161.25	\$1,693.00	\$0.00	\$0.00
2994	Mejia Cortes Marti	\$0.00	\$1,250.00	\$0.00	\$254.25	\$350.00	\$0.00	\$1,854.25	\$0.00	\$0.00	\$0.00	\$160.89	\$160.89	\$0.00	\$0.36	\$0.00	\$161.25	\$1,693.00	\$0.00	\$0.00
3009	Fernandez Raygo	\$0.00	\$1,625.00	\$0.00	\$216.00	\$0.00	\$0.00	\$1,841.00	\$0.00	\$0.00	\$0.00	\$158.77	\$158.77	\$0.00	-\$0.77	\$0.00	\$158.00	\$1,683.00	\$0.00	\$0.00
3014	Maldonado Heman	\$0.00	\$1,650.00	\$0.00	\$246.75	\$350.00	\$0.00	\$2,246.75	\$0.00	\$0.00	\$0.00	\$228.80	\$228.80	\$0.00	-\$0.05	\$0.00	\$228.75	\$2,018.00	\$0.00	\$0.00
3026	Sanchez Lopez Ri	\$0.00	\$1,350.00	\$0.00	\$208.50	\$350.00	\$0.00	\$1,908.50	\$0.00	\$0.00	\$0.00	\$169.57	\$169.57	\$0.00	-\$0.07	\$0.00	\$169.50	\$1,739.00	\$0.00	\$0.00
3032	Flores Terrones Iv	\$0.00	\$1,250.00	\$0.00	\$249.76	\$350.00	\$0.00	\$1,849.76	\$0.00	\$0.00	\$0.00	\$160.18	\$160.18	\$0.00	-\$0.42	\$0.00	\$159.76	\$1,690.00	\$0.00	\$0.00
3129	Palafox Veloz Jua	\$0.00	\$1,625.00	\$0.00	\$246.00	\$350.00	\$0.00	\$2,221.00	\$0.00	\$0.00	\$0.00	\$224.19	\$224.19	\$0.00	-\$0.19	\$0.00	\$224.00	\$1,997.00	\$0.00	\$0.00
3238	De Avila Guerrero	\$0.00	\$1,200.00	\$0.00	\$227.25	\$350.00	\$0.00	\$1,777.25	\$0.00	\$0.00	\$0.00	\$148.57	\$148.57	\$0.00	-\$0.32	\$0.00	\$148.25	\$1,629.00	\$0.00	\$0.00
3382	Rojas Martinez Ju	\$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	\$1,227.42	\$0.00	\$204.57	\$171.83	\$0.00	\$0.00	\$1,603.82	-\$58.38	\$0.00	\$0.00	\$125.94	\$67.56	\$0.00	-\$0.74	\$0.00	\$66.82	\$1,537.00	\$0.00	\$0.00
3771	Razo Cervantes M	\$0.00	\$833.33	\$0.00	\$141.99	\$350.00	\$0.00	\$1,325.32	-\$67.84	\$0.00	\$0.00	\$95.64	\$27.80	\$0.00	\$0.52	\$0.00	\$28.32	\$1,297.00	\$0.00	\$0.00
3803	De Avila De Santie	\$0.00	\$1,500.00	\$0.00	\$225.00	\$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
3804	Noyola Adame Frc	\$0.00	\$1,200.00	\$0.00	\$233.25	\$350.00	\$0.00	\$1,783.25	\$0.00	\$0.00	\$0.00	\$149.5								