

**SEMANA**

Lista de Raya (forma tabular)

cha: 10/Ago/2016

Periodo 32 al 32 Semanal del 04/08/2016 al 10/08/2016

ora: 15:24:00:286

Reg Pat IMSS: H6710584382,00000000000

RFC: MTJ -850101-VA4

Código	Empleado	Sueldo	Destajos	Séptimo día	3% vivienda	Productividad	*Otras* *Percepciones*	*TOTAL* *PERCEPCION ES*	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* *DEDUCCIONE S*	*NETO*	*Otras* *Obligaciones*	*TOTAL* *OBLIGACION S*
<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 F	\$0.00	\$875.00	\$0.00	\$145.50	\$350.00	\$0.00	\$1,370.50	-\$67.84	\$0.00	\$0.00	\$100.56	\$32.72	-\$32.72	\$0.50	\$0.00	\$33.22	\$1,370.00	\$0.00	\$0.00
2778	Delgado Hernand	\$0.00	\$1,113.00	\$0.00	\$173.67	\$350.00	\$0.00	\$1,636.67	-\$58.38	\$0.00	\$0.00	\$129.52	\$71.14	\$0.00	-\$0.47	\$0.00	\$70.67	\$1,566.00	\$0.00	\$0.00
2779	Mateos Corona Ti	\$0.00	\$795.00	\$0.00	\$135.36	\$350.00	\$0.00	\$1,280.36	-\$67.84	\$0.00	\$0.00	\$90.75	\$22.91	-\$22.91	-\$0.64	\$0.00	\$22.27	\$1,281.00	\$0.00	\$0.00
2780	Delgado Hernand	\$0.00	\$702.00	\$0.00	\$128.67	\$350.00	\$0.00	\$1,180.67	-\$74.81	\$0.00	\$0.00	\$79.91	\$5.10	-\$5.10	\$0.67	\$0.00	\$5.77	\$1,180.00	\$0.00	\$0.00
2781	Silva Regin Jose	\$0.00	\$795.00	\$0.00	\$136.05	\$350.00	\$0.00	\$1,281.05	-\$67.84	\$0.00	\$0.00	\$90.83	\$22.98	-\$22.98	\$0.05	\$0.00	\$23.03	\$1,281.00	\$0.00	\$0.00
2782	Ayon Delgado Er	\$0.00	\$795.00	\$0.00	\$136.05	\$350.00	\$0.00	\$1,281.05	-\$67.84	\$0.00	\$0.00	\$90.83	\$22.98	-\$22.98	\$0.05	\$0.00	\$23.03	\$1,281.00	\$0.00	\$0.00
2783	Ibarra Gabriel Raf	\$0.00	\$795.00	\$0.00	\$136.05	\$350.00	\$0.00	\$1,281.05	-\$67.84	\$0.00	\$0.00	\$90.83	\$22.98	-\$22.98	-\$0.95	\$0.00	\$22.03	\$1,282.00	\$0.00	\$0.00
2784	Preciado Ibarra R	\$0.00	\$795.00	\$0.00	\$136.05	\$350.00	\$0.00	\$1,281.05	-\$67.84	\$0.00	\$0.00	\$90.83	\$22.98	-\$22.98	\$0.05	\$0.00	\$23.03	\$1,281.00	\$0.00	\$0.00
2785	Delgado Zavalza I	\$0.00	\$795.00	\$0.00	\$136.05	\$350.00	\$0.00	\$1,281.05	-\$67.84	\$0.00	\$0.00	\$90.83	\$22.98	-\$22.98	\$0.05	\$0.00	\$23.03	\$1,281.00	\$0.00	\$0.00
2786	Palomera Dolores	\$0.00	\$1,025.00	\$0.00	\$210.09	\$350.00	\$0.00	\$1,585.09	-\$58.38	\$0.00	\$0.00	\$123.91	\$65.53	\$0.00	-\$0.44	\$0.00	\$65.09	\$1,520.00	\$0.00	\$0.00
2789	Lara Franco Jose	\$0.00	\$1,000.00	\$0.00	\$205.50	\$350.00	\$0.00	\$1,555.50	-\$58.38	\$0.00	\$0.00	\$120.69	\$62.31	\$0.00	\$0.19	\$0.00	\$62.50	\$1,493.00	\$0.00	\$0.00
2793	Lopez Lambaren	\$0.00	\$1,035.00	\$0.00	\$155.25	\$350.00	\$0.00	\$1,540.25	-\$58.38	\$0.00	\$0.00	\$119.03	\$60.65	\$0.00	-\$0.40	\$0.00	\$60.25	\$1,480.00	\$0.00	\$0.00
2839	Perez Santoyo Ju	\$0.00	\$795.00	\$0.00	\$136.05	\$350.00	\$0.00	\$1,281.05	-\$67.84	\$0.00	\$0.00	\$90.83	\$22.98	-\$22.98	-\$0.95	\$0.00	\$22.03	\$1,282.00	\$0.00	\$0.00
2850	Mera Duran Jose	\$0.00	\$1,250.00	\$0.00	\$175.50	\$350.00	\$0.00	\$1,775.50	\$0.00	\$0.00	\$0.00	\$148.29	\$148.29	\$0.00	\$0.21	\$0.00	\$148.50	\$1,627.00	\$0.00	\$0.00
2852	Espinoza Arguelk	\$0.00	\$1,250.00	\$0.00	\$221.25	\$350.00	\$0.00	\$1,821.25	\$0.00	\$0.00	\$0.00	\$155.61	\$155.61	\$0.00	-\$0.36	\$0.00	\$155.25	\$1,666.00	\$0.00	\$0.00
2854	Murguia Perez Ivz	\$0.00	\$795.00	\$0.00	\$136.05	\$350.00	\$0.00	\$1,281.05	-\$67.84	\$0.00	\$0.00	\$90.83	\$22.98	-\$22.98	\$0.05	\$0.00	\$23.03	\$1,281.00	\$0.00	\$0.00
3538	DELGADO MATE	\$0.00	\$795.00	\$0.00	\$136.05	\$350.00	\$0.00	\$1,281.05	-\$67.84	\$0.00	\$0.00	\$90.83	\$22.98	-\$22.98	\$0.05	\$0.00	\$23.03	\$1,281.00	\$0.00	\$0.00
6682	Garcia Lomeli Frz	\$0.00	\$1,500.00	\$0.00	\$192.00	\$350.00	\$0.00	\$2,042.00	\$0.00	\$0.00	\$0.00	\$192.11	\$192.11	\$0.00	-\$0.11	\$0.00	\$192.00	\$1,850.00	\$0.00	\$0.00
6683	Barajas Roman O	\$0.00	\$1,550.00	\$0.00	\$214.50	\$350.00	\$0.00	\$2,114.50	\$0.00	\$0.00	\$0.00	\$205.10	\$205.10	\$0.00	-\$0.60	\$0.00	\$204.50	\$1,910.00	\$0.00	\$0.00
6684	Olivarez Robledo	\$0.00	\$550.00	\$0.00	\$66.75	\$350.00	\$0.00	\$966.75	-\$88.07	-\$31.31	\$31.31	\$56.75	\$0.00	\$0.00	\$0.06	\$0.00	-\$31.25	\$998.00	\$0.00	\$0.00
6685	Ascencio Cervant	\$0.00	\$1,500.00	\$0.00	\$189.75	\$350.00	\$0.00	\$2,039.75	\$0.00	\$0.00	\$0.00	\$191.71	\$191.71	\$0.00	\$0.04	\$0.00	\$191.75	\$1,848.00	\$0.00	\$0.00
6687	Noyola Martinez Iv	\$0.00	\$925.00	\$0.00	\$144.75	\$350.00	\$0.00	\$1,419.75	-\$67.84	\$0.00	\$0.00	\$105.92	\$38.07	\$0.00	-\$0.32	\$0.00	\$37.75	\$1,382.00	\$0.00	\$0.00
6726	Cervantes Hemar	\$0.00	\$1,825.00	\$0.00	\$199.50	\$350.00	\$0.00	\$2,374.50	\$0.00	\$0.00	\$0.00	\$251.80	\$251.80	\$0.00	-\$0.30	\$0.00	\$251.50	\$2,123.00	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$0.00</b>	<b>\$23,255.00</b>	<b>\$0.00</b>	<b>\$3,646.44</b>	<b>\$8,050.00</b>	<b>\$0.00</b>	<b>\$34,951.44</b>	<b>-\$1,142.64</b>	<b>-\$31.31</b>	<b>\$31.31</b>	<b>\$2,798.30</b>	<b>\$1,686.89</b>	<b>-\$244.57</b>	<b>-\$3.57</b>	<b>\$0.00</b>	<b>\$1,652.01</b>	<b>\$33,544.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 708 708 DIR DE MEJORAMIENTO URBANO</b>																				
2894	Reyes Rodriguez	\$0.00	\$1,875.00	\$0.00	\$258.00	\$350.00	\$0.00	\$2,483.00	\$0.00	\$0.00	\$0.00	\$274.98	\$274.98	\$0.00	\$0.02	\$0.00	\$275.00	\$2,208.00	\$0.00	\$0.00
2895	Fernandez Raygc	\$0.00	\$1,875.00	\$0.00	\$258.00	\$350.00	\$0.00	\$2,483.00	\$0.00	\$0.00	\$0.00	\$274.98	\$274.98	\$0.00	\$0.02	\$0.00	\$275.00	\$2,208.00	\$0.00	\$0.00
2952	Hernandez Estrac	\$0.00	\$1,400.00	\$0.00	\$183.75	\$350.00	\$0.00	\$1,933.75	\$0.00	\$0.00	\$0.00	\$173.61	\$173.61	\$0.00	\$0.14	\$0.00	\$173.75	\$1,760.00	\$0.00	\$0.00
2955	Ramirez Torres J	\$0.00	\$1,650.00	\$0.00	\$205.06	\$350.00	\$0.00	\$2,205.06	\$0.00	\$0.00	\$0.00	\$221.33	\$221.33	\$0.00	-\$0.27	\$0.00	\$221.06	\$1,984.00	\$0.00	\$0.00
2958	Miramontes Alvar	\$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	\$1,925.00	\$0.00	\$255.75	\$350.00	\$0.00	\$2,530.75	\$0.00	\$0.00	\$0.00	\$285.18	\$285.18	\$0.00	-\$0.43	\$0.00	\$284.75	\$2,246.00	\$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	\$1,975.00	\$0.00	\$255.75	\$350.00	\$0.00	\$2,580.75	\$0.00	\$0.00	\$0.00	\$295.86	\$295.86	\$0.00	-\$0.11	\$0.00	\$295.75	\$2,285.00	\$0.00	\$0.00
2994	Mejia Cortes Mart	\$0.00	\$1,975.00	\$0.00	\$255.50	\$350.00	\$0.00	\$2,578.50	\$0.00	\$0.00	\$0.00	\$295.38	\$295.38	\$0.00	\$0.12	\$0.00	\$295.50	\$2,283.00	\$0.00	\$0.00
3009	Fernandez Raygc	\$0.00	\$1,875.00	\$0.00	\$206.25	\$0.00	\$0.00	\$2,081.25	\$0.00	\$0.00	\$0.00	\$199.15	\$199.15	\$0.00	\$0.10	\$0.00	\$199.25	\$1,882.00	\$0.00	\$0.00
3014	Maldonado Herna	\$0.00	\$1,625.00	\$0.00	\$235.50	\$350.00	\$0.00	\$2,210.50	\$0.00	\$0.00	\$0.00	\$222.31	\$222.31	\$0.00	-\$0.81	\$0.00	\$221.50	\$1,989.00	\$0.00	\$0.00
3026	Sanchez Lopez R	\$0.00	\$1,425.00	\$0.00	\$210.00	\$350.00	\$0.00	\$1,985.00	\$0.00	\$0.00	\$0.00	\$181.90	\$181.90	\$0.00	\$0.10	\$0.00	\$182.00	\$1,803.00	\$0.00	\$0.00
3032	Flores Terrones M	\$0.00	\$2,000.00	\$0.00	\$257.25	\$350.00	\$0.00	\$2,607.25	\$0.00	\$0.00	\$0.00	\$301.52	\$301.52	\$0.00	-\$0.27	\$0.00	\$301.25	\$2,306.00	\$0.00	\$0.00
3129	Palafox Veloz Juz	\$0.00	\$1,500.00	\$0.00	\$232.50	\$350.00	\$0.00	\$2,082.50	\$0.00	\$0.00	\$0.00	\$199.37	\$199.37	\$0.00	\$0.13	\$0.00	\$199.50	\$1,883.00	\$0.00	\$0.00
3238	De Avila Guerrerc	\$0.00	\$1,375.00	\$0.00	\$213.75	\$350.00	\$0.00	\$1,938.75	\$0.00	\$0.00	\$0.00	\$174.41	\$174.41	\$0.00	-\$0.66	\$0.00	\$173.75	\$1,765.00	\$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	\$0.27	\$0.00	\$70.03	\$1,554.00	\$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	\$1,000.00	\$0.00	\$121.99	\$350.00	\$0.00	\$1,471.99	-\$58.38	\$0.00	\$0.00	\$111.60	\$53.22	\$0.00	-\$0.23	\$0.00	\$52.99	\$1,419.00	\$0.00	\$0.00
3803	De Avila De Santi	\$0.00	\$1,425.00	\$0.00	\$204.75	\$350.00	\$0.00	\$1,979.75	\$0.00	\$0.00	\$0.00	\$180.97	\$180.97	\$0.00	-\$0.22	\$0.00	\$180.75	\$1,799.00	\$0.00	\$0.00
3804	Noyola Adame Fr	\$0.00	\$1,375.00	\$0.00	\$218.25	\$350.00	\$0.00	\$1,943.25												