

**SEMANA**

Lista de Raya (forma tabular)

echa: 19/Oct/2016

Periodo 42 al 42 Semanal del 13/10/2016 al 19/10/2016

hora: 14:34:14:592

Reg Pat IMSS: H6710584382,0000000000

RFC: MTJ-850101-VA4

Código	Empleado	Sueldo	Destajos	Séptimo día	Puntualidad	GUARDIAS	Productividad	Ayuda Economica	Premios eficiencia	Prima Vacacional	Contingencias	INGRESOS PROPIOS	*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)	Dias no laborados X CONT	Faltas CONTABILIZAR	Descto por pago indebido CONTABILIZAR	Anticipo Sueldo X CONTAB	Ajuste al neto	*Otras *Deducciones*	*TOTAL *DEDUCCIONES*	*NETO*	*Otras *Obligaciones*	*TOTAL *OBLIGACIONES*		
<b>Departamento 605 1600 COMUJE</b>																															
2849	Magaña Galindo Eustacio	\$1,243.14	\$0.00	\$207.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,450.33	-\$58.38	\$0.00	\$0.00	\$109.24	\$50.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.47	\$0.00	\$51.33	\$1,399.00	\$0.00	\$0.00		
3104	Galvan Andalón Roberto	\$1,243.14	\$0.00	\$207.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,450.33	-\$58.38	\$0.00	\$0.00	\$109.24	\$50.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.47	\$0.00	\$51.33	\$1,399.00	\$0.00	\$0.00		
<b>Total Depto</b>		<b>\$2,486.28</b>	<b>\$0.00</b>	<b>\$414.38</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,900.66</b>	<b>-\$116.76</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$218.48</b>	<b>\$101.72</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.94</b>	<b>\$0.00</b>	<b>\$102.66</b>	<b>\$2,798.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
<b>Departamento 706 706 DIR DE SERVICIOS GENERALES</b>																															
2776	Murguía Aleman Alfonso	\$0.00	\$693.00	\$0.00	\$0.00	\$0.00	\$350.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,043.00	-\$81.57	-\$16.64	\$16.64	\$64.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.36	\$0.00	-\$17.00	\$1,060.00	\$0.00	\$0.00		
2778	Delgado Hernandez Alfonso	\$0.00	\$882.00	\$0.00	\$0.00	\$0.00	\$350.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,232.00	-\$67.84	\$0.00	\$0.00	\$85.49	\$17.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.35	\$0.00	\$18.00	\$1,214.00	\$0.00	\$0.00		
2779	Mateos Corona Timoteo	\$0.00	\$630.00	\$0.00	\$0.00	\$0.00	\$350.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$980.00	-\$88.07	-\$29.99	\$29.99	\$58.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	-\$30.00	\$1,010.00	\$0.00	\$0.00		
2780	Delgado Hernandez J. Salvador	\$0.00	\$630.00	\$0.00	\$0.00	\$0.00	\$350.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$980.00	-\$88.07	-\$29.99	\$29.99	\$58.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	-\$30.00	\$1,010.00	\$0.00	\$0.00		
2781	Silva Regin Jose	\$0.00	\$630.00	\$0.00	\$0.00	\$0.00	\$350.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$980.00	-\$88.07	-\$29.99	\$29.99	\$58.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	-\$30.00	\$1,010.00	\$0.00	\$0.00		
2782	Ayon Delgado Emmanuel	\$0.00	\$630.00	\$0.00	\$0.00	\$0.00	\$350.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$980.00	-\$88.07	-\$29.99	\$29.99	\$58.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	-\$30.00	\$1,010.00	\$0.00	\$0.00		
2783	Ibarra Gabriel Rafael	\$0.00	\$630.00	\$0.00	\$0.00	\$0.00	\$350.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$980.00	-\$88.07	-\$29.99	\$29.99	\$58.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	-\$30.00	\$1,010.00	\$0.00	\$0.00		
2784	Preciado Ibarra Rosalío	\$0.00	\$630.00	\$0.00	\$0.00	\$0.00	\$350.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$980.00	-\$88.07	-\$29.99	\$29.99	\$58.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	-\$30.00	\$1,010.00	\$0.00	\$0.00		
2785	Delgado Zavala Guadalupe	\$0.00	\$630.00	\$0.00	\$0.00	\$0.00	\$350.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$980.00	-\$88.07	-\$29.99	\$29.99	\$58.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	-\$30.00	\$1,010.00	\$0.00	\$0.00		
2786	Palomera Dolores Mguel	\$0.00	\$1,225.00	\$0.00	\$0.00	\$0.00	\$350.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,575.00	-\$58.38	\$0.00	\$0.00	\$122.81	\$64.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.57	\$0.00	\$65.00	\$1,510.00	\$0.00	\$0.00		
2789	Lara Franco Jose guadalupe	\$0.00	\$625.00	\$0.00	\$0.00	\$0.00	\$350.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$975.00	-\$88.07	-\$30.54	\$30.54	\$57.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.54	\$0.00	-\$30.00	\$1,005.00	\$0.00	\$0.00		
2793	Lopez Lambaren Ricardo benito	\$0.00	\$1,275.00	\$0.00	\$0.00	\$0.00	\$350.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,625.00	-\$58.38	\$0.00	\$0.00	\$128.25	\$69.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.13	\$0.00	\$70.00	\$1,555.00	\$0.00	\$0.00		
2839	Perez Santoyo Juan manuel	\$0.00	\$630.00	\$0.00	\$0.00	\$0.00	\$350.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$980.00	-\$88.07	-\$29.99	\$29.99	\$58.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	-\$30.00	\$1,010.00	\$0.00	\$0.00		
2850	Mera Duran Jose Carmen	\$0.00	\$1,250.00	\$0.00	\$0.00	\$0.00	\$350.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,600.00	-\$58.38	\$0.00	\$0.00	\$125.53	\$67.15	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.15	\$0.00	\$67.00	\$1,533.00	\$0.00	\$0.00		
2852	Espinoza Arguello Romualdo	\$0.00	\$1,175.00	\$0.00	\$0.00	\$0.00	\$350.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,525.00	-\$58.38	\$0.00	\$0.00	\$117.37	\$58.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	\$59.00	\$1,466.00	\$0.00	\$0.00		
2854	Murguía Perez Ivan Alfonso	\$0.00	\$630.00	\$0.00	\$0.00	\$0.00	\$350.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$980.00	-\$88.07	-\$29.99	\$29.99	\$58.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	-\$30.00	\$1,010.00	\$0.00	\$0.00		
3538	DELGADO MATEOS ALFREDO	\$0.00	\$630.00	\$0.00	\$0.00	\$0.00	\$350.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$980.00	-\$88.07	-\$29.99	\$29.99	\$58.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	-\$30.00	\$1,010.00	\$0.00	\$0.00		
6682	García Lomeli Francisco Javier	\$0.00	\$1,225.00	\$0.00	\$0.00	\$0.00	\$350.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,575.00	-\$58.38	\$0.00	\$0.00	\$122.81	\$64.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.57	\$0.00	\$65.00	\$1,510.00	\$0.00	\$0.00		
6683	Barajas Roman Omar Alejandro	\$0.00	\$1,625.00	\$0.00	\$0.00	\$0.00	\$350.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,975.00	\$0.00	\$0.00	\$0.00	\$180.21	\$180.21	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.21	\$0.00	\$180.00	\$1,795.00	\$0.00	\$0.00		
6684	Olivarez Robledo Martin	\$0.00	\$250.00	\$0.00	\$0.00	\$0.00	\$350.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$600.00	-\$93.68	-\$60.40	\$60.40	\$33.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.60	\$0.00	-\$61.00	\$661.00	\$0.00	\$0.00		
6685	Ascencio Cervantes Gricelda	\$0.00	\$1,225.00	\$0.00	\$0.00	\$0.00	\$350.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,575.00	-\$58.38	\$0.00	\$0.00	\$122.81	\$64.43	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.43	\$0.00	\$64.00	\$1,511.00	\$0.00	\$0.00		
6687	Noyola Martínez Marco Antonio	\$0.00	\$1,375.00	\$0.00	\$0.00	\$0.00	\$350.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,725.00	\$0.00	\$0.00	\$0.00	\$140.21	\$140.21	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.21	\$0.00	\$140.00	\$1,585.00	\$0.00	\$0.00		
6726	Cervantes Hernandez Daniel	\$0.00	\$2,000.00	\$0.00	\$0.00	\$0.00	\$350.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,350.00	\$0.00	\$0.00	\$0.00	\$247.31	\$247.31	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.31	\$0.00	\$247.00	\$2,103.00	\$0.00	\$0.00		
<b>Total Depto</b>		<b>\$0.00</b>	<b>\$21,125.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8,050.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$29,175.00</b>	<b>-\$1,562.14</b>	<b>-\$407.48</b>	<b>\$407.48</b>	<b>\$2,129.24</b>	<b>\$974.68</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$0.20</b>	<b>\$0.00</b>	<b>\$567.00</b>	<b>\$28,608.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>Departamento 708 708 DIR DE MEJORAMIENTO URBANO</b>																															
2894	Reyes Rodriguez Francisco	\$0.00	\$2,075.00	\$0.00	\$0.00	\$0.00	\$350.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,425.00	\$0.00	\$0.00	\$0.00	\$262.59	\$262.59	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.59	\$0.00	\$262.00	\$2,163.00	\$0.00	\$0.00		
2895	Fernandez Raygoza Javier	\$0.00	\$2,075.00	\$0.00	\$0.00	\$0.00	\$350.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,425.00	\$0.00	\$0.00	\$0.00	\$262.59	\$262.59	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.59	\$0.00	\$262.00	\$2,163.00	\$0.00	\$0.00		
2952	Hernandez Estrada Victor Javier	\$0.00	\$1,650.00	\$0.00	\$0.00	\$0.00	\$350.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,000.00	\$0.00	\$0.00	\$0.00	\$184.59	\$184.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.41	\$0.00	\$185.00	\$1,815.00	\$0.00	\$0.00		
2955	Ramirez Torres Juan Carlos	\$0.00	\$1,650.00	\$0.00	\$0.00	\$0.00	\$350.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,000.00	\$0.00	\$0.00	\$0.00	\$184.59	\$184.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.41	\$0.00	\$185.00	\$1,815.00	\$0.00	\$0.00		
2958	Miramontes Alvarez Severo	\$1,242.96	\$0.00	\$207.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,450.12	-\$58.38	\$0.00	\$0.00	\$109.22	\$50.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.28	\$0.00	\$51.12	\$1,399.00	\$0.00	\$0.00		
2968	Barajas Tinoco Alejandro	\$0.00	\$1,800.00	\$0.00	\$0.00	\$0.00	\$350.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,150.00	\$0.00	\$0.00	\$0.00	\$211.47	\$211.47	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.47	\$0.00	\$211.00	\$1,939.00	\$0.00	\$0.00		
2969	Barajas Tinoco Juan	\$0.00	\$1,374.28	\$0.00	\$0.00	\$0.00	\$350.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,724.28	\$0.00	\$0.00	\$0.00	\$140.10	\$140.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.18	\$0.00	\$140.28	\$1,584.00	\$0.00	\$0.00		
2973	Mejía Cortes Jose Manuel	\$0.00	\$1,900.00	\$0.00	\$0.00																										