

**SEMANA**

Lista de Raya (forma tabular)

Período 44 al 44 Semanal del 27/10/2016 al 02/11/2016

cha: 03/Nov/2016

ora: 10:25:51:743

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* *OBLIGACIONE S*
<b>Departamento 605 1600 COMUDE</b>																				
2849	Magaña Galindo E	\$1,243.14	\$0.00	\$207.19	\$174.04	\$0.00	\$0.00	\$1,624.37	-\$58.38	\$0.00	\$0.00	\$128.18	\$69.80	\$0.00	\$0.57	\$0.00	\$70.37	\$1,554.00	\$0.00	\$0.00
3104	Galvan Andalon R	\$1,243.14	\$0.00	\$207.19	\$174.04	\$0.00	\$0.00	\$1,624.37	-\$58.38	\$0.00	\$0.00	\$128.18	\$69.80	\$0.00	\$0.57	\$0.00	\$70.37	\$1,554.00	\$0.00	\$0.00
3239	Romero Martinez	\$0.00	\$0.00	\$0.00	\$174.04	\$0.00	\$0.00	\$174.04	-\$93.72	-\$87.70	\$87.70	\$6.02	\$0.00	\$0.00	\$0.74	\$0.00	-\$86.96	\$261.00	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$2,486.28</b>	<b>\$0.00</b>	<b>\$414.38</b>	<b>\$522.12</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,422.78</b>	<b>-\$210.48</b>	<b>-\$87.70</b>	<b>\$87.70</b>	<b>\$262.38</b>	<b>\$139.60</b>	<b>\$0.00</b>	<b>\$1.88</b>	<b>\$0.00</b>	<b>\$53.78</b>	<b>\$3,369.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 706 706 DIR DE SERVICIOS GENERALES</b>																				
2776	Murguia Aleman A	\$0.00	\$1,033.00	\$0.00	\$147.90	\$350.00	\$0.00	\$1,530.90	-\$58.38	\$0.00	\$0.00	\$118.01	\$59.63	\$0.00	\$0.27	\$0.00	\$59.90	\$1,471.00	\$0.00	\$0.00
2778	Delgado Hernand	\$0.00	\$1,314.00	\$0.00	\$176.70	\$350.00	\$0.00	\$1,840.70	\$0.00	\$0.00	\$0.00	\$158.73	\$158.73	\$0.00	-\$0.03	\$0.00	\$158.70	\$1,682.00	\$0.00	\$0.00
2779	Mateos Corona Ti	\$0.00	\$959.00	\$0.00	\$138.84	\$350.00	\$0.00	\$1,447.84	-\$58.38	\$0.00	\$0.00	\$108.97	\$50.59	-\$4.46	-\$0.29	\$0.00	\$50.30	\$1,402.00	\$0.00	\$0.00
2780	Delgado Hernand	\$0.00	\$959.00	\$0.00	\$138.84	\$350.00	\$0.00	\$1,447.84	-\$58.38	\$0.00	\$0.00	\$108.97	\$50.59	-\$30.29	-\$0.46	\$0.00	\$50.13	\$1,428.00	\$0.00	\$0.00
2781	Silva Regin Jose	\$0.00	\$959.00	\$0.00	\$138.84	\$350.00	\$0.00	\$1,447.84	-\$58.38	\$0.00	\$0.00	\$108.97	\$50.59	-\$16.84	\$0.09	\$0.00	\$50.68	\$1,414.00	\$0.00	\$0.00
2782	Ayon Delgado Er	\$0.00	\$959.00	\$0.00	\$138.84	\$350.00	\$0.00	\$1,447.84	-\$58.38	\$0.00	\$0.00	\$108.97	\$50.59	-\$4.39	-\$0.36	\$0.00	\$50.23	\$1,402.00	\$0.00	\$0.00
2783	Ibarra Gabriel Raf	\$0.00	\$959.00	\$0.00	\$138.84	\$350.00	\$0.00	\$1,447.84	-\$58.38	\$0.00	\$0.00	\$108.97	\$50.59	-\$19.22	-\$0.53	\$0.00	\$50.06	\$1,417.00	\$0.00	\$0.00
2784	Preciado Ibarra R	\$0.00	\$959.00	\$0.00	\$138.84	\$350.00	\$0.00	\$1,447.84	-\$58.38	\$0.00	\$0.00	\$108.97	\$50.59	-\$20.80	\$0.05	\$0.00	\$50.64	\$1,418.00	\$0.00	\$0.00
2785	Delgado Zavalza I	\$0.00	\$948.00	\$0.00	\$138.51	\$350.00	\$0.00	\$1,436.51	-\$58.38	\$0.00	\$0.00	\$107.74	\$49.36	-\$4.46	\$0.61	\$0.00	\$49.97	\$1,391.00	\$0.00	\$0.00
2786	Palomera Dolores	\$0.00	\$1,475.00	\$0.00	\$210.75	\$350.00	\$0.00	\$2,035.75	\$0.00	\$0.00	\$0.00	\$190.99	\$190.99	\$0.00	-\$0.24	\$0.00	\$190.75	\$1,845.00	\$0.00	\$0.00
2789	Lara Franco Jose	\$0.00	\$500.00	\$0.00	\$110.25	\$350.00	\$0.00	\$960.25	-\$88.07	-\$31.73	\$31.73	\$56.34	\$0.00	\$0.00	-\$0.02	\$0.00	-\$31.75	\$992.00	\$0.00	\$0.00
2793	Lopez Lambaren	\$0.00	\$1,185.00	\$0.00	\$177.90	\$350.00	\$0.00	\$1,712.90	\$0.00	\$0.00	\$0.00	\$138.28	\$138.28	\$0.00	-\$0.38	\$0.00	\$137.90	\$1,575.00	\$0.00	\$0.00
2839	Perez Santoyo Ju	\$0.00	\$959.00	\$0.00	\$138.84	\$350.00	\$0.00	\$1,447.84	-\$58.38	\$0.00	\$0.00	\$108.97	\$50.59	-\$4.11	\$0.36	\$0.00	\$50.95	\$1,401.00	\$0.00	\$0.00
2850	Mera Duran Jose	\$0.00	\$1,450.00	\$0.00	\$194.25	\$350.00	\$0.00	\$1,994.25	\$0.00	\$0.00	\$0.00	\$183.56	\$183.56	\$0.00	-\$0.31	\$0.00	\$183.25	\$1,811.00	\$0.00	\$0.00
2852	Espinoza Arguelk	\$0.00	\$1,675.00	\$0.00	\$216.75	\$350.00	\$0.00	\$2,241.75	\$0.00	\$0.00	\$0.00	\$227.91	\$227.91	\$0.00	-\$0.16	\$0.00	\$227.75	\$2,014.00	\$0.00	\$0.00
2854	Murguia Perez Ivá	\$0.00	\$959.00	\$0.00	\$138.84	\$350.00	\$0.00	\$1,447.84	-\$58.38	\$0.00	\$0.00	\$108.97	\$50.59	-\$5.83	\$0.08	\$0.00	\$50.67	\$1,403.00	\$0.00	\$0.00
3538	DELGADO MATE	\$0.00	\$959.00	\$0.00	\$138.84	\$350.00	\$0.00	\$1,447.84	-\$58.38	\$0.00	\$0.00	\$108.97	\$50.59	-\$4.39	\$0.64	\$0.00	\$51.23	\$1,401.00	\$0.00	\$0.00
6682	Garcia Lomeli Frá	\$0.00	\$1,450.00	\$0.00	\$201.75	\$350.00	\$0.00	\$2,001.75	\$0.00	\$0.00	\$0.00	\$184.90	\$184.90	\$0.00	-\$0.15	\$0.00	\$184.75	\$1,817.00	\$0.00	\$0.00
6683	Barajas Roman O	\$0.00	\$1,525.00	\$0.00	\$224.25	\$350.00	\$0.00	\$2,099.25	\$0.00	\$0.00	\$0.00	\$202.37	\$202.37	\$0.00	\$0.88	\$0.00	\$203.25	\$1,896.00	\$0.00	\$0.00
6685	Ascencio Cervant	\$0.00	\$1,450.00	\$0.00	\$201.75	\$350.00	\$0.00	\$2,001.75	\$0.00	\$0.00	\$0.00	\$184.90	\$184.90	\$0.00	-\$0.15	\$0.00	\$184.75	\$1,817.00	\$0.00	\$0.00
6687	Noyola Martinez Iv	\$0.00	\$1,150.00	\$0.00	\$193.50	\$350.00	\$0.00	\$1,693.50	-\$50.11	\$0.00	\$0.00	\$135.70	\$85.59	\$0.00	-\$0.09	\$0.00	\$85.50	\$1,608.00	\$0.00	\$0.00
6726	Cervantes Hemar	\$0.00	\$2,000.00	\$0.00	\$276.75	\$350.00	\$0.00	\$2,626.75	\$0.00	\$0.00	\$0.00	\$305.68	\$305.68	\$0.00	\$0.07	\$0.00	\$305.75	\$2,321.00	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$0.00</b>	<b>\$25,786.00</b>	<b>\$0.00</b>	<b>\$3,720.57</b>	<b>\$7,700.00</b>	<b>\$0.00</b>	<b>\$37,206.57</b>	<b>-\$780.36</b>	<b>-\$31.73</b>	<b>\$31.73</b>	<b>\$3,175.84</b>	<b>\$2,427.21</b>	<b>-\$114.79</b>	<b>-\$0.12</b>	<b>\$0.00</b>	<b>\$2,395.36</b>	<b>\$34,926.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 708 708 DIR DE MEJORAMIENTO URBANO</b>																				
2894	Reyes Rodriguez	\$0.00	\$1,975.00	\$0.00	\$277.50	\$350.00	\$0.00	\$2,602.50	\$0.00	\$0.00	\$0.00	\$300.50	\$300.50	\$0.00	\$0.00	\$0.00	\$300.50	\$2,302.00	\$0.00	\$0.00
2895	Fernandez Raygo	\$0.00	\$1,975.00	\$0.00	\$277.50	\$350.00	\$0.00	\$2,602.50	\$0.00	\$0.00	\$0.00	\$300.50	\$300.50	\$0.00	\$0.00	\$0.00	\$300.50	\$2,302.00	\$0.00	\$0.00
2952	Hernandez Estrac	\$0.00	\$1,650.00	\$0.00	\$234.75	\$350.00	\$0.00	\$2,234.75	\$0.00	\$0.00	\$0.00	\$226.65	\$226.65	\$0.00	\$0.10	\$0.00	\$226.75	\$2,008.00	\$0.00	\$0.00
2955	Ramirez Torres J	\$0.00	\$1,650.00	\$0.00	\$234.75	\$350.00	\$0.00	\$2,234.75	\$0.00	\$0.00	\$0.00	\$226.65	\$226.65	\$0.00	\$0.10	\$0.00	\$226.75	\$2,008.00	\$0.00	\$0.00
2958	Miramontes Alvar	\$1,242.96	\$0.00	\$207.16	\$173.92	\$0.00	\$0.00	\$1,624.04	-\$58.38	\$0.00	\$0.00	\$128.14	\$69.76	\$0.00	-\$0.72	\$0.00	\$69.04	\$1,555.00	\$0.00	\$0.00
2968	Barajas Tinoco Al	\$0.00	\$1,800.00	\$0.00	\$256.50	\$350.00	\$0.00	\$2,406.50	\$0.00	\$0.00	\$0.00	\$258.64	\$258.64	\$0.00	-\$0.14	\$0.00	\$258.50	\$2,148.00	\$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	\$1,850.00	\$0.00	\$264.75	\$350.00	\$0.00	\$2,464.75	\$0.00	\$0.00	\$0.00	\$271.08	\$271.08	\$0.00	-\$0.33	\$0.00	\$270.75	\$2,194.00	\$0.00	\$0.00
2994	Mejia Cortes Mart	\$0.00	\$1,850.00	\$0.00	\$264.75	\$350.00	\$0.00	\$2,464.75	\$0.00	\$0.00	\$0.00	\$271.08	\$271.08	\$0.00	-\$0.33	\$0.00	\$270.75	\$2,194.00	\$0.00	\$0.00
3009	Fernandez Raygo	\$0.00	\$1,750.00	\$0.00	\$228.00	\$0.00	\$0.00	\$1,978.00	\$0.00	\$0.00	\$0.00	\$180.69	\$180.69	\$0.00	-\$0.69	\$0.00	\$180.00	\$1,798.00	\$0.00	\$0.00
3014	Maldonado Herna	\$0.00	\$1,750.00	\$0.00	\$242.25	\$350.00	\$0.00	\$2,342.25	\$0.00	\$0.00	\$0.00	\$245.92	\$245.92	\$0.00	\$0.33	\$0.00	\$246.25	\$2,096.00	\$0.00	\$0.00
3026	Sanchez Lopez R	\$0.00	\$1,500.00	\$0.00	\$237.75	\$350.00	\$0.00	\$2,087.75	\$0.00	\$0.00	\$0.00	\$200.31	\$200.31	\$0.00	\$0.44	\$0.00	\$200.75	\$1,887.00	\$0.00	\$0.00
3032	Flores Terrones M	\$0.00	\$1,900.00	\$0.00	\$269.25	\$350.00	\$0.00	\$2,519.25	\$0.00	\$0.00	\$0.00	\$282.72	\$282.72	\$0.00	\$0.53	\$0.00	\$283.25	\$2,236.00	\$0.00	\$0.00
3129	Palafox Veloz Jué	\$0.00	\$1,750.00	\$0.00	\$241.50	\$350.00	\$0.00	\$2,341.50	\$0.00	\$0.00	\$0.00	\$245.78	\$245.78	\$0.00	-\$0.28	\$0.00	\$245.50	\$2,096.00	\$0.00	\$0.00
3238	De Avila Guerrerc	\$0.00	\$1,700.00	\$0.00	\$237.75	\$350.00	\$0.00	\$2,287.75	\$0.00	\$0.00	\$0.00	\$236.15	\$236.15	\$0.00	\$0.60	\$0.00	\$236.75	\$2,051.00	\$0.00	\$0.00
3382	Rojas Martinez Ju	\$1,242.96	\$0.00	\$207.16	\$173.92	\$0.00	\$0.00	\$1,624.04	-\$58.38	\$0.00	\$0.00	\$128.14	\$69.76	\$0.00	\$0.28	\$0.00	\$70.04	\$1,554.00	\$0.00	\$0.00
3587	Perez Cruz Carlos	\$1,227.42	\$0.00	\$204.57	\$171.84	\$0.00	\$0.00	\$1,603.83	-\$58.38	\$0.00	\$0.00	\$125.94	\$67.56	\$0.00	-\$0.73	\$0.00	\$66.83	\$1,537.00	\$0.00	\$0.00
3771	Razo Cervantes M	\$0.00	\$650.00	\$0.00	\$150.00	\$350.00	\$0.00	\$1,150.00	-\$74.81	\$0.00	\$0.00	\$76.57	\$1.76	\$0.00	\$0.24	\$0.00	\$2.00	\$1,148.00	\$0.00	\$0.00
3803	De Avila De Santi	\$0.00	\$1,550.00	\$0.00	\$228.00	\$350.00	\$0.00	\$2,128.00	\$0.00	\$0.00	\$0.00	\$207.52	\$207.52	\$0.00	\$0.48	\$0.00	\$208.00	\$1,920.00	\$0.00	\$0.00
3804	Noyola Adame Fr	\$0.00	\$1,750.00	\$0.00	\$246.00	\$350.00	\$0.00	\$2,346.00	\$0.00	\$0.00	\$0.00	\$246.59	\$246.59	\$0.00	-\$0.59	\$0.00	\$246.00	\$2,100.00	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$3,713.34</b>	<b>\$28,424.28</b>	<b>\$618.89</b>	<b>\$4,617.59</b>	<b>\$5,600.00</b>														