

SEMANA

Lista de Raya (forma tabular)

Fecha: 04/May/2016

Reg Paj INSS: H6710048382.0000000000
RFC: MFL-800101-V-04

Hora: 14:40:10:513

Código	Empleado	Sueldo	Destajos	Séptimo día	Productividad	"Otras" "Percepciones"	"TOTAL" "PERCEPCIONES"	Subs al Empleo acreditado	Subsidio al Empleo (pp)	Subsidio al empleo X CONTABILIZAR	I.S.R. antes de Subs al Empleo	I.S.R. (pp)	Ajuste al neto	"Otras" "Deducciones"	"TOTAL" "DEDUCCIONES"	"NETO"	"Otras" "Obligaciones"	"TOTAL" "OBLIGACIONES"	
Departamento 605 1600 COMUDE																			
2849	Magaña Galindo Eustacio	\$1,243.14	\$0.00	\$207.19	\$0.00	\$0.00	\$1,450.33	-\$58.38	\$0.00	\$0.00	\$109.24	\$50.86	\$0.47	\$0.00	\$51.33	\$1,399.00	\$0.00	\$0.00	
3104	Gálvez Anábal Roberto	\$1,243.14	\$0.00	\$207.19	\$0.00	\$0.00	\$1,450.33	-\$58.38	\$0.00	\$0.00	\$109.24	\$50.86	-\$0.53	\$0.00	\$50.33	\$1,400.00	\$0.00	\$0.00	
3238	Romero Martínez Anselmo	\$1,243.14	\$0.00	\$207.19	\$0.00	\$0.00	\$1,450.33	-\$58.38	\$0.00	\$0.00	\$109.24	\$50.86	\$0.47	\$0.00	\$51.33	\$1,399.00	\$0.00	\$0.00	
Total Depto		\$3,729.42	\$0.00	\$621.57	\$0.00	\$0.00	\$4,350.99	-\$175.14	\$0.00	\$0.00	\$327.72	\$152.58	\$0.41	\$0.00	\$152.99	\$4,198.00	\$0.00	\$0.00	
Departamento 706 706 DIR DE SERVICIOS GENERALES																			
2776	Murga Alvarado Alfonso	\$0.00	\$677.00	\$0.00	\$350.00	\$0.00	\$1,027.00	-\$81.07	-\$18.38	\$18.38	\$53.19	\$0.00	-\$0.38	\$0.00	-\$18.00	\$1,045.00	\$0.00	\$0.00	
2778	Dalgaard Hernandez Alfonso	\$0.00	\$861.00	\$0.00	\$350.00	\$0.00	\$1,211.00	-\$0.00	-\$0.00	\$83.20	\$6.40	\$0.00	-\$0.40	\$0.00	\$6.00	\$1,203.00	\$0.00	\$0.00	
2779	Martín Corona Timoteo	\$0.00	\$615.00	\$0.00	\$350.00	\$0.00	\$965.00	-\$98.07	-\$31.42	\$31.42	\$56.64	\$0.00	\$0.42	\$0.00	-\$31.00	\$966.00	\$0.00	\$0.00	
2780	Dalgaard Hernandez J. Salvador	\$0.00	\$615.00	\$0.00	\$350.00	\$0.00	\$965.00	-\$98.07	-\$31.42	\$31.42	\$56.64	\$0.00	\$0.42	\$0.00	-\$31.00	\$966.00	\$0.00	\$0.00	
2781	Silva Páez José	\$0.00	\$615.00	\$0.00	\$350.00	\$0.00	\$965.00	-\$98.07	-\$31.42	\$31.42	\$56.64	\$0.00	-\$0.58	\$0.00	-\$32.00	\$997.00	\$0.00	\$0.00	
2782	Ayón Delgado Emmanuel	\$0.00	\$615.00	\$0.00	\$350.00	\$0.00	\$965.00	-\$98.07	-\$31.42	\$31.42	\$56.64	\$0.00	\$0.42	\$0.00	-\$31.00	\$966.00	\$0.00	\$0.00	
2783	Ibarra Gabriel Rafael	\$0.00	\$615.00	\$0.00	\$350.00	\$0.00	\$965.00	-\$98.07	-\$31.42	\$31.42	\$56.64	\$0.00	-\$0.58	\$0.00	-\$32.00	\$997.00	\$0.00	\$0.00	
2784	Picoado Ibarra Rosalío	\$0.00	\$615.00	\$0.00	\$350.00	\$0.00	\$965.00	-\$98.07	-\$31.42	\$31.42	\$56.64	\$0.00	\$0.42	\$0.00	-\$31.00	\$966.00	\$0.00	\$0.00	
2785	Dalgaard Zanatta Guadalupe	\$0.00	\$615.00	\$0.00	\$350.00	\$0.00	\$965.00	-\$98.07	-\$31.42	\$31.42	\$56.64	\$0.00	\$0.42	\$0.00	-\$31.00	\$966.00	\$0.00	\$0.00	
2786	Palomera Dolores Miguel	\$0.00	\$1,300.00	\$0.00	\$350.00	\$0.00	\$1,650.00	-\$50.11	\$0.00	\$0.00	\$130.97	\$50.86	\$0.14	\$0.00	\$81.00	\$1,569.00	\$0.00	\$0.00	
2789	Lara Franco José guadalupe	\$0.00	\$1,050.00	\$0.00	\$350.00	\$0.00	\$1,400.00	-\$97.84	\$0.00	\$0.00	\$56.35	\$30.49	\$0.00	\$0.00	-\$30.00	\$1,320.00	\$0.00	\$0.00	
2793	Lopez Lambaren Ricardo benito	\$0.00	\$815.00	\$0.00	\$350.00	\$0.00	\$1,165.00	-\$74.81	\$0.00	\$0.00	\$78.20	\$3.39	-\$0.39	\$0.00	\$3.00	\$1,162.00	\$0.00	\$0.00	
2839	Perez Cantayo Juan manuel	\$0.00	\$615.00	\$0.00	\$350.00	\$0.00	\$965.00	-\$98.07	-\$31.42	\$31.42	\$56.64	\$0.00	-\$0.58	\$0.00	-\$32.00	\$997.00	\$0.00	\$0.00	
2850	Perez Cruz José Carmen	\$0.00	\$1,225.00	\$0.00	\$350.00	\$0.00	\$1,575.00	-\$98.38	-\$11.42	\$0.00	\$0.00	\$64.43	-\$0.43	\$0.00	\$64.00	\$1,511.00	\$0.00	\$0.00	
2852	Epimaco Arguello Romualdo	\$0.00	\$1,625.00	\$0.00	\$350.00	\$0.00	\$1,975.00	-\$0.00	\$0.00	\$0.00	\$160.21	\$160.21	-\$0.21	\$0.00	\$160.00	\$1,795.00	\$0.00	\$0.00	
2854	Murga Páez Ivan Alfonso	\$0.00	\$615.00	\$0.00	\$350.00	\$0.00	\$965.00	-\$98.07	-\$31.42	\$31.42	\$56.64	\$0.00	-\$0.58	\$0.00	-\$32.00	\$997.00	\$0.00	\$0.00	
3538	DELGADO MATEOS ALFREDO	\$0.00	\$615.00	\$0.00	\$350.00	\$0.00	\$965.00	-\$98.07	-\$31.42	\$31.42	\$56.64	\$0.00	\$0.42	\$0.00	-\$31.00	\$966.00	\$0.00	\$0.00	
6682	Carroll Lomel Francisco Javier	\$0.00	\$1,050.00	\$0.00	\$350.00	\$0.00	\$1,400.00	-\$97.84	\$0.00	\$0.00	\$133.77	\$56.03	-\$0.03	\$0.00	\$35.00	\$1,365.00	\$0.00	\$0.00	
6683	Barral Roman César Alejandro	\$0.00	\$1,300.00	\$0.00	\$350.00	\$0.00	\$1,700.00	-\$0.00	\$0.00	\$0.00	\$156.41	\$156.41	-\$0.41	\$0.00	\$156.00	\$1,564.00	\$0.00	\$0.00	
6684	Olivarez Roberto Martín	\$0.00	\$750.00	\$0.00	\$350.00	\$0.00	\$1,100.00	-\$74.81	-\$3.68	\$3.68	\$71.13	\$0.00	-\$0.32	\$0.00	-\$4.00	\$1,104.00	\$0.00	\$0.00	
6685	Azonzo Cervantes Gisela	\$0.00	\$1,050.00	\$0.00	\$350.00	\$0.00	\$1,400.00	-\$97.84	\$0.00	\$0.00	\$133.77	\$56.03	\$0.07	\$0.00	\$36.00	\$1,364.00	\$0.00	\$0.00	
6687	Noyola Martínez Marco Antonio	\$0.00	\$875.00	\$0.00	\$350.00	\$0.00	\$1,225.00	-\$67.84	\$0.00	\$0.00	\$65.61	\$27.77	\$0.23	\$0.00	\$28.00	\$1,297.00	\$0.00	\$0.00	
6728	Cervantes Hernandez Daniel	\$0.00	\$1,300.00	\$0.00	\$350.00	\$0.00	\$1,650.00	-\$50.11	\$0.00	\$0.00	\$130.97	\$50.86	\$0.14	\$0.00	\$81.00	\$1,569.00	\$0.00	\$0.00	
Total Depto		\$0.00	\$20,128.00	\$0.00	\$8,050.00	\$0.00	\$28,178.00	-\$1,616.66	-\$336.26	\$336.26	\$1,964.97	\$684.68	-\$2.42	\$0.00	\$346.00	\$27,832.00	\$0.00	\$0.00	
Departamento 708 708 DIR DE MEJORAMIENTO URBANO																			
2884	Rivero Rodríguez Francisco	\$0.00	\$1,625.00	\$0.00	\$350.00	\$0.00	\$1,975.00	\$0.00	\$0.00	\$0.00	\$160.21	\$160.21	-\$0.21	\$0.00	\$160.00	\$1,795.00	\$0.00	\$0.00	
2885	Fernandez Raygoza Javier	\$0.00	\$1,625.00	\$0.00	\$350.00	\$0.00	\$1,975.00	\$0.00	\$0.00	\$0.00	\$160.21	\$160.21	-\$0.21	\$0.00	\$160.00	\$1,795.00	\$0.00	\$0.00	
2882	Hernandez Estrada Victor Javier	\$0.00	\$1,300.00	\$0.00	\$350.00	\$0.00	\$1,650.00	-\$50.11	\$0.00	\$0.00	\$130.97	\$50.86	\$0.14	\$0.00	\$81.00	\$1,569.00	\$0.00	\$0.00	
2883	Ramirez Torres Juan Carlos	\$0.00	\$1,625.00	\$0.00	\$350.00	\$0.00	\$1,975.00	\$0.00	\$0.00	\$0.00	\$160.21	\$160.21	-\$0.21	\$0.00	\$160.00	\$1,795.00	\$0.00	\$0.00	
2958	Miramontes Alvarez Severo	\$1,242.96	\$0.00	\$207.16	\$0.00	\$0.00	\$1,450.12	-\$58.38	\$0.00	\$0.00	\$109.22	\$50.84	\$0.28	\$0.00	\$51.12	\$1,399.00	\$0.00	\$0.00	
2968	Barral Tinoco Alejandro	\$0.00	\$1,625.00	\$0.00	\$350.00	\$0.00	\$1,975.00	\$0.00	\$0.00	\$0.00	\$160.21	\$160.21	-\$0.21	\$0.00	\$160.00	\$1,795.00	\$0.00	\$0.00	
2969	Barral Tinoco Juan	\$0.00	\$1,374.28	\$0.00	\$350.00	\$0.00	\$1,724.28	\$0.00	\$0.00	\$0.00	\$140.10	\$0.18	\$0.00	\$0.00	\$140.28	\$1,584.00	\$0.00	\$0.00	
2973	Meja Cortes Jose Manuel	\$0.00	\$1,625.00	\$0.00	\$350.00	\$0.00	\$1,975.00	\$0.00	\$0.00	\$0.00	\$160.21	\$160.21	-\$0.21	\$0.00	\$160.00	\$1,795.00	\$0.00	\$0.00	
2984	Maja Conza Mario	\$0.00	\$1,625.00	\$0.00	\$350.00	\$0.00	\$1,975.00	\$0.00	\$0.00	\$0.00	\$160.21	\$160.21	\$0.79	\$0.00	\$161.00	\$1,794.00	\$0.00	\$0.00	
3014	Maldonado Hernandez Adalberto	\$0.00	\$1,625.00	\$0.00	\$350.00	\$0.00	\$1,975.00	\$0.00	\$0.00	\$0.00	\$160.21	\$160.21	-\$0.21	\$0.00	\$160.00	\$1,795.00	\$0.00	\$0.00	
3026	Sánchez Lopez Roberto	\$0.00	\$1,625.00	\$0.00	\$350.00	\$0.00	\$1,975.00	\$0.00	\$0.00	\$0.00	\$160.21	\$160.21	-\$0.21	\$0.00	\$160.00	\$1,795.00	\$0.00	\$0.00	
3032	Flores Ferrones Miguel Angel	\$0.00	\$2,125.00	\$0.00	\$350.00	\$0.00	\$2,475.00	\$0.00	\$0.00	\$0.00	\$273.27	\$273.27	-\$0.27	\$0.00	\$273.00	\$2,202.00	\$0.00	\$0.00	
3129	Pedraza Velaz Juan Manuel	\$0.00	\$1,625.00	\$0.00	\$350.00	\$0.00	\$1,975.00	\$0.00	\$0.00	\$0.00	\$160.21	\$160.21	-\$0.21	\$0.00	\$160.00	\$1,795.00	\$0.00	\$0.00	
3238	De Avila Guerrero Francisco Javier	\$0.00	\$1,475.00	\$0.00	\$350.00	\$0.00	\$1,825.00	\$0.00	\$0.00	\$0.00	\$156.21	\$156.21	-\$0.21	\$0.00	\$156.00	\$1,669.00	\$0.00	\$0.00	
3382	Rojas Martinez Juan	\$1,242.96	\$0.00	\$207.16	\$0.00	\$0.00	\$1,450.12	-\$58.38	\$0.00	\$0.00	\$109.22	\$50.84	\$0.28	\$0.00	\$51.12	\$1,399.00	\$0.00	\$0.00	
3587	Perez Cruz Carlos Eduardo	\$1,227.42	\$0.00	\$204.57	\$0.00	\$0.00	\$1,431.99	-\$97.84	\$0.00	\$0.00	\$107.25	\$30.41	\$0.58	\$0.00	\$39.99	\$1,382.00	\$0.00	\$0.00	
3771	Razo Cervantes Miguel Angel	\$0.00	\$750.00	\$0.00	\$350.00	\$0.00	\$1,100.00	-\$74.81	-\$3.68	\$3.68	\$71.13	\$0.00	-\$0.32	\$0.00	-\$4.00	\$1,104.00	\$0.00	\$0.00	
3803	De Avila De Santiago Hipólito	\$0.00	\$1,625.00	\$0.00	\$350.00	\$0.00	\$1,975.00	\$0.00	\$0.00	\$0.00	\$160.21	\$160.21	\$0.79	\$0.00	\$161.00	\$1,794.00	\$0.00	\$0.00	
3804	Noyola Adams Francisco	\$0.00	\$1,625.00	\$0.00	\$350.00	\$0.00	\$1,975.00	\$0.00	\$0.00	\$0.00	\$160.21	\$160.21	-\$0.21	\$0.00	\$160.00	\$1,795.00	\$0.00	\$0.00	
Total Depto		\$3,713.34	\$24,799.28	\$618.89	\$5,600.00	\$0.00	\$34,731.51	-\$309.92	-\$3.68	\$3.68	\$3,063.68	\$2,797.84	\$0.35	\$0.00	\$2,754.51	\$31,977.00	\$0.00	\$0.00	
Departamento 1400 1400 DIR GRAL DE SEGURIDAD PUBLICA																			
2073	Ramirez - Mena De Lara Dolores	\$1,236.30	\$0.00	\$206.05	\$0.00	\$0.00	\$1,442.35	-\$58.38	\$0.00	\$0.00	\$108.38	\$49.99	\$0.36	\$0.00	\$50.35	\$1,392.00	\$0.00	\$0.00	
Total Depto		\$1,236.30	\$0.00	\$206.05	\$0.00	\$0.00	\$1,442.35	-\$58.38	\$0.00	\$0.00	\$108.38	\$49.99	\$0.36	\$0.00	\$50.35	\$1,392.00	\$0.00	\$0.00	
Total Gral.		\$8,679.06	\$4,927.28	\$1,446.51	\$13,650.00	\$0.00	\$68,702.85	-\$2,199.70	-\$339.94	\$339.94	\$5,464.75	\$3,645.09	-\$1.30	\$0.00	\$3,303.85	\$65,399.00	\$0.00	\$0.00	