

SEMANA

Lista de Raya (forma tabular)

Fecha: 11/May/2016

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RFC: MFL-800101-V-04

Periodo 19 al 19 Semanal del 05/05/2016 al 11/05/2016

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	-\$0.53	\$0.00	\$50.33	\$1,400.00	\$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	\$1,399.00	\$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	-\$0.53	\$0.00	\$50.33	\$1,400.00	\$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	-\$0.59	\$0.00	\$151.99	\$4,199.00	\$0.00	\$0.00	
Departamento 706 706 DIR DE SERVICIOS GENERALES																			
2776	Murga Alvarado Alfonso	\$0.00	\$660.00	\$0.00	\$350.00	\$0.00	\$1,010.00	-\$88.07	-\$26.73	\$26.73	\$51.34	\$0.00	-\$3.27	\$0.00	\$27.00	\$1,037.00	\$0.00	\$0.00	
2778	Dalgaard Hernández Alfonso	\$0.00	\$840.00	\$0.00	\$350.00	\$0.00	\$1,190.00	-\$74.81	\$0.00	\$0.00	\$80.92	\$6.11	-\$0.11	\$0.00	\$6.00	\$1,184.00	\$0.00	\$0.00	
2779	Martín Corona Timoteo	\$0.00	\$600.00	\$0.00	\$350.00	\$0.00	\$950.00	-\$88.07	-\$32.38	\$32.38	\$55.68	\$0.00	-\$0.62	\$0.00	\$32.00	\$983.00	\$0.00	\$0.00	
2780	Dalgaard Hernández J. Salvador	\$0.00	\$600.00	\$0.00	\$350.00	\$0.00	\$950.00	-\$88.07	-\$32.38	\$32.38	\$55.68	\$0.00	-\$0.62	\$0.00	\$33.00	\$983.00	\$0.00	\$0.00	
2781	Silva Páez José	\$0.00	\$600.00	\$0.00	\$350.00	\$0.00	\$950.00	-\$88.07	-\$32.38	\$32.38	\$55.68	\$0.00	\$0.38	\$0.00	\$32.00	\$982.00	\$0.00	\$0.00	
2782	Ayón Delgado Emmanuel	\$0.00	\$600.00	\$0.00	\$350.00	\$0.00	\$950.00	-\$88.07	-\$32.38	\$32.38	\$55.68	\$0.00	\$0.38	\$0.00	\$32.00	\$982.00	\$0.00	\$0.00	
2783	Ibarra Gabriel Rafael	\$0.00	\$600.00	\$0.00	\$350.00	\$0.00	\$950.00	-\$88.07	-\$32.38	\$32.38	\$55.68	\$0.00	\$0.38	\$0.00	\$32.00	\$982.00	\$0.00	\$0.00	
2784	Priocastro Ibarra Rosalvo	\$0.00	\$600.00	\$0.00	\$350.00	\$0.00	\$950.00	-\$88.07	-\$32.38	\$32.38	\$55.68	\$0.00	\$0.38	\$0.00	\$32.00	\$982.00	\$0.00	\$0.00	
2785	Dalgaard Zambiza Guadalupe	\$0.00	\$600.00	\$0.00	\$350.00	\$0.00	\$950.00	-\$88.07	-\$32.38	\$32.38	\$55.68	\$0.00	-\$0.62	\$0.00	\$33.00	\$983.00	\$0.00	\$0.00	
2786	Palomera Dolores Miguel	\$0.00	\$1,600.00	\$0.00	\$350.00	\$0.00	\$1,950.00	\$0.00	\$0.00	\$0.00	\$176.21	\$176.21	-\$0.21	\$0.00	\$176.00	\$1,774.00	\$0.00	\$0.00	
2789	Lara Franco José guadalupe	\$0.00	\$725.00	\$0.00	\$350.00	\$0.00	\$1,125.00	-\$74.81	-\$0.38	\$0.38	\$73.95	\$0.00	-\$0.04	\$0.00	\$1.00	\$1,126.00	\$0.00	\$0.00	
2793	López Lambarean Ricardo bento	\$0.00	\$800.00	\$0.00	\$350.00	\$0.00	\$1,150.00	-\$74.81	\$0.00	\$0.00	\$76.57	\$1.76	\$0.24	\$0.00	\$2.00	\$1,148.00	\$0.00	\$0.00	
2839	Pérez Cantayo Juan manuel	\$0.00	\$800.00	\$0.00	\$350.00	\$0.00	\$1,150.00	-\$88.07	-\$32.38	\$32.38	\$55.68	\$0.00	\$0.38	\$0.00	\$32.00	\$982.00	\$0.00	\$0.00	
2850	Pérez Cruz José Carmen	\$0.00	\$1,200.00	\$0.00	\$350.00	\$0.00	\$1,550.00	-\$88.07	-\$32.38	\$32.38	\$55.68	\$0.00	\$0.38	\$0.00	\$32.00	\$1,488.00	\$0.00	\$0.00	
2852	Esquivel Arguello Romualdo	\$0.00	\$1,225.00	\$0.00	\$350.00	\$0.00	\$1,575.00	-\$88.07	-\$32.38	\$32.38	\$55.68	\$0.00	\$0.57	\$0.00	\$65.00	\$1,510.00	\$0.00	\$0.00	
2854	Murga Pérez Ivan Alfonso	\$0.00	\$600.00	\$0.00	\$350.00	\$0.00	\$950.00	-\$88.07	-\$32.38	\$32.38	\$55.68	\$0.00	\$0.38	\$0.00	\$32.00	\$982.00	\$0.00	\$0.00	
3538	DELGADO MATEOS ALFREDO	\$0.00	\$600.00	\$0.00	\$350.00	\$0.00	\$950.00	-\$88.07	-\$32.38	\$32.38	\$55.68	\$0.00	-\$0.62	\$0.00	\$33.00	\$983.00	\$0.00	\$0.00	
6862	Carroll Lomel Francisco Javier	\$0.00	\$1,500.00	\$0.00	\$350.00	\$0.00	\$1,850.00	\$0.00	\$0.00	\$0.00	\$160.21	\$160.21	\$4.79	\$0.00	\$165.00	\$1,695.00	\$0.00	\$0.00	
6863	Barral Roman César Alejandro	\$0.00	\$1,200.00	\$0.00	\$350.00	\$0.00	\$1,550.00	-\$88.07	-\$32.38	\$32.38	\$55.68	\$0.00	\$0.38	\$0.00	\$32.00	\$1,530.00	\$0.00	\$0.00	
6864	Olivarez Roberto Martín	\$0.00	\$1,000.00	\$0.00	\$350.00	\$0.00	\$1,350.00	-\$87.84	\$0.00	\$0.00	\$88.33	\$30.49	\$0.51	\$0.00	\$31.00	\$1,319.00	\$0.00	\$0.00	
6865	Azonzo Cervantes Gisela	\$0.00	\$1,600.00	\$0.00	\$350.00	\$0.00	\$1,950.00	\$0.00	\$0.00	\$0.00	\$160.21	\$160.21	\$0.79	\$0.00	\$161.00	\$1,696.00	\$0.00	\$0.00	
6867	Noyola Martínez Marco Antonio	\$0.00	\$875.00	\$0.00	\$350.00	\$0.00	\$1,325.00	-\$87.84	\$0.00	\$0.00	\$85.61	\$27.77	\$0.23	\$0.00	\$28.00	\$1,297.00	\$0.00	\$0.00	
6726	Cervantes Hernández Daniel	\$0.00	\$1,300.00	\$0.00	\$350.00	\$0.00	\$1,700.00	-\$88.07	-\$32.38	\$32.38	\$55.68	\$0.00	-\$0.41	\$0.00	\$136.00	\$1,564.00	\$0.00	\$0.00	
Total Depto		\$0.00	\$20,675.00	\$0.00	\$8,050.00	\$0.00	\$28,725.00	-\$1,504.02	-\$351.49	\$351.49	\$2,044.89	\$892.46	\$3.03	\$0.00	\$544.00	\$28,181.00	\$0.00	\$0.00	
Departamento 708 708 DIR DE MEJORAMIENTO URBANO																			
2884	Rivero Rodríguez Francisco	\$0.00	\$1,875.00	\$0.00	\$350.00	\$0.00	\$2,225.00	\$0.00	\$0.00	\$0.00	\$224.91	\$224.91	\$0.09	\$0.00	\$225.00	\$2,000.00	\$0.00	\$0.00	
2885	Fernández Raygoza Javier	\$0.00	\$1,875.00	\$0.00	\$350.00	\$0.00	\$2,225.00	\$0.00	\$0.00	\$0.00	\$224.91	\$224.91	\$0.09	\$0.00	\$225.00	\$2,000.00	\$0.00	\$0.00	
2882	Hernández Estrada Víctor Javier	\$0.00	\$1,500.00	\$0.00	\$350.00	\$0.00	\$1,850.00	\$0.00	\$0.00	\$0.00	\$160.21	\$160.21	-\$0.21	\$0.00	\$160.00	\$1,690.00	\$0.00	\$0.00	
2885	Ramírez Torres Juan Carlos	\$0.00	\$1,500.00	\$0.00	\$350.00	\$0.00	\$1,850.00	-\$90.11	\$0.00	\$0.00	\$159.97	\$50.86	\$0.14	\$0.00	\$61.00	\$1,560.00	\$0.00	\$0.00	
2958	Miramontes Álvarez 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	-\$0.72	\$0.00	\$50.12	\$1,400.00	\$0.00	\$0.00	
2968	Barral Tinoco Alejandro	\$0.00	\$1,500.00	\$0.00	\$350.00	\$0.00	\$1,850.00	\$0.00	\$0.00	\$0.00	\$160.21	\$160.21	\$0.79	\$0.00	\$161.00	\$1,695.00	\$0.00	\$0.00	
2969	Barral Tinoco Juan	\$0.00	\$1,374.74	\$0.00	\$350.00	\$0.00	\$1,401.74	\$0.00	\$0.00	\$0.00	\$0.00	\$140.17	-\$0.43	\$0.00	\$139.74	\$1,585.00	\$0.00	\$0.00	
2973	Meja Cortes José Manuel	\$0.00	\$1,675.00	\$0.00	\$350.00	\$0.00	\$2,025.00	\$0.00	\$0.00	\$0.00	\$189.07	\$189.07	-\$0.07	\$0.00	\$189.00	\$1,836.00	\$0.00	\$0.00	
2984	Maja Correa Mario	\$0.00	\$1,700.00	\$0.00	\$350.00	\$0.00	\$2,050.00	\$0.00	\$0.00	\$0.00	\$193.55	\$193.55	-\$0.55	\$0.00	\$193.00	\$1,857.00	\$0.00	\$0.00	
3014	Madrado Hernández Adalberto	\$0.00	\$1,875.00	\$0.00	\$350.00	\$0.00	\$2,225.00	\$0.00	\$0.00	\$0.00	\$224.91	\$224.91	\$0.09	\$0.00	\$225.00	\$2,000.00	\$0.00	\$0.00	
3026	Sánchez López Roberto	\$0.00	\$1,200.00	\$0.00	\$350.00	\$0.00	\$1,550.00	-\$88.07	-\$32.38	\$32.38	\$55.68	\$0.00	-\$0.15	\$0.00	\$67.00	\$1,533.00	\$0.00	\$0.00	
3032	Flores Ferrones Miguel Ángel	\$0.00	\$1,800.00	\$0.00	\$350.00	\$0.00	\$2,150.00	\$0.00	\$0.00	\$0.00	\$211.47	\$211.47	-\$0.47	\$0.00	\$211.00	\$1,939.00	\$0.00	\$0.00	
3129	Palafox Velaz Juan Manuel	\$0.00	\$1,875.00	\$0.00	\$350.00	\$0.00	\$2,225.00	\$0.00	\$0.00	\$0.00	\$224.91	\$224.91	\$0.09	\$0.00	\$225.00	\$2,000.00	\$0.00	\$0.00	
3238	De Avila Guerrero Francisco Javier	\$0.00	\$1,600.00	\$0.00	\$350.00	\$0.00	\$1,950.00	\$0.00	\$0.00	\$0.00	\$176.21	\$176.21	\$0.79	\$0.00	\$177.00	\$1,773.00	\$0.00	\$0.00	
3382	Rojas Martínez 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	Pérez Cruz Carlos Eduardo	\$1,227.42	\$0.00	\$204.57	\$0.00	\$0.00	\$1,431.99	-\$87.84	\$0.00	\$0.00	\$107.25	\$30.41	-\$0.42	\$0.00	\$38.99	\$1,383.00	\$0.00	\$0.00	
3771	Razo Cervantes Miguel Ángel	\$0.00	\$825.00	\$0.00	\$350.00	\$0.00	\$1,175.00	-\$74.81	\$0.00	\$0.00	\$79.29	\$4.48	\$0.52	\$0.00	\$5.00	\$1,170.00	\$0.00	\$0.00	
3803	De Avila De Santiago Hipólito	\$0.00	\$1,200.00	\$0.00	\$350.00	\$0.00	\$1,550.00	-\$88.07	-\$32.38	\$32.38	\$55.68	\$0.00	-\$0.15	\$0.00	\$67.00	\$1,533.00	\$0.00	\$0.00	
3804	Noyola Adams Francisco	\$0.00	\$1,400.00	\$0.00	\$350.00	\$0.00	\$1,750.00	\$0.00	\$0.00	\$0.00	\$152.21	\$152.21	-\$0.21	\$0.00	\$152.00	\$1,548.00	\$0.00	\$0.00	
Total Depto		\$3,713.34	\$24,724.74	\$618.89	\$5,600.00	\$0.00	\$34,656.97	-\$426.38	\$0.00	\$0.00	\$3,069.76	\$2,643.47	-\$0.50	\$0.00	\$2,642.97	\$32,914.00	\$0.00	\$0.00	
Departamento 1400 1400 DIR GRAL DE SEGURIDAD PUBLICA																			
2073	Ramirez, Maria De Los 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	\$45,399.74	\$1,448.51	\$13,650.00	\$0.00	\$69,175.31	-\$2,163.82	-\$351.49	\$351.49	\$5,550.74	\$3,738.50	\$2.30	\$0.00	\$3,389.31	\$65,786.00	\$0.00	\$0.00	