

SEMANA
Lista de Raya . Periodo 18 al 18 Semanal del 25/04/2013 al 01/05/2013
000 -040622-

Código	Empleado	Sueldo	Destajos	*TOTAL* *PERCEPCIONES*	*TOTAL* *DEDUCCIONES*	*NETO*
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Reg. Pat. IMSS: 00000000000

Departamento 204 204 DIR DE LOGISTICA

2806 Gomez Martinez Jose	\$1,186.14	\$0.00	\$1,383.83	\$33.83	\$1,350.00
Total Depto	\$1,186.14	\$0.00	\$1,383.83	\$33.83	\$1,350.00

Departamento 403 403 DIR DE DELEGACIONES Y AGENCIAS

4535 Campos Rangel Simon	\$1,718.82	\$0.00	\$2,005.29	\$185.29	\$1,820.00
Total Depto	\$1,718.82	\$0.00	\$2,005.29	\$185.29	\$1,820.00

Departamento 605 1600 COMUDE

2849 Magaña Galindo Eustacio	\$1,193.16	\$0.00	\$1,392.02	\$35.02	\$1,357.00
3104 Galvan Andalon Roberto	\$1,193.16	\$0.00	\$1,392.02	\$35.02	\$1,357.00
3239 Romero Martinez Antonio	\$1,193.16	\$0.00	\$1,392.02	\$35.02	\$1,357.00
Total Depto	\$3,579.48	\$0.00	\$4,176.06	\$105.06	\$4,071.00

Departamento 706 706 DIR DE SERVICIOS GENERALES

2775 Carrillo Rivera Blas	\$0.00	\$940.00	\$1,290.00	\$24.00	\$1,266.00
2776 Murguia Aleman Alfonso	\$0.00	\$1,034.00	\$1,384.00	\$34.00	\$1,350.00
2777 Lopez Mateos Servando	\$0.00	\$940.00	\$1,290.00	\$370.00	\$920.00
2778 Delgado Hernandez Alfonso	\$0.00	\$1,316.00	\$1,666.00	\$82.00	\$1,584.00
2779 Mateos Corona Timoteo	\$0.00	\$940.00	\$1,290.00	\$24.00	\$1,266.00

2780	Delgado Hernandez J. Salvador	\$0.00	\$940.00	\$1,290.00	\$24.00	\$1,266.00
2781	Silva Regin Jose	\$0.00	\$940.00	\$1,290.00	\$411.00	\$879.00
2782	Ayon Delgado Emmanuel	\$0.00	\$940.00	\$1,290.00	\$24.00	\$1,266.00
2783	Ibarra Gabriel Rafael	\$0.00	\$940.00	\$1,290.00	\$24.00	\$1,266.00
2784	Preciado Ibarra Rosalio	\$0.00	\$940.00	\$1,290.00	\$433.00	\$857.00
2785	Delgado Zavalza Guadalupe	\$0.00	\$940.00	\$1,290.00	\$334.00	\$956.00
2786	Palomera Dolores Miguel	\$0.00	\$1,500.00	\$1,850.00	\$160.00	\$1,690.00
2789	Lara Franco Jose guadalupe	\$0.00	\$0.00	\$1,418.75	\$38.75	\$1,380.00
2792	Avalos Moreno Jose	\$1,192.86	\$0.00	\$1,391.67	\$34.67	\$1,357.00
2793	LOPEZ LAMBAREN RICARDO BENITO	\$0.00	\$1,060.00	\$1,410.00	\$37.00	\$1,373.00
2839	Perez Santoyo Juan manuel	\$0.00	\$940.00	\$1,290.00	\$24.00	\$1,266.00
2850	Mera Duran Jose Carmen	\$0.00	\$1,075.00	\$1,425.00	\$367.00	\$1,058.00
2851	Espinoza Carrisales Juan	\$0.00	\$1,300.00	\$1,650.00	\$400.00	\$1,250.00
2852	Espinoza Arguello Romualdo	\$0.00	\$1,325.00	\$1,675.00	\$345.00	\$1,330.00
2854	MURGUIA PEREZ IVAN ALFONSO	\$0.00	\$940.00	\$1,290.00	\$24.00	\$1,266.00
3128	Rabago Olivares Fausto Hugo	\$1,188.54	\$0.00	\$1,386.63	\$34.63	\$1,352.00
3538	DELGADO MATEOS ALFREDO	\$0.00	\$940.00	\$1,290.00	\$24.00	\$1,266.00
5807	Nuño Garcia Jesus	\$1,186.14	\$0.00	\$1,383.83	\$33.83	\$1,350.00
5808	Velazquez Ramirez Ricardo	\$1,186.14	\$0.00	\$1,383.83	\$33.83	\$1,350.00
5809	Hernandez Gutierrez Gabriel	\$0.00	\$4,960.00	\$5,310.00	\$891.00	\$4,419.00
5810	Cerda Sanchez Juan	\$0.00	\$2,635.00	\$2,985.00	\$382.00	\$2,603.00
5811	Nuñez Mendoza David	\$0.00	\$2,635.00	\$2,985.00	\$382.00	\$2,603.00
5812	Peña Baez Tonatiah	\$0.00	\$2,635.00	\$2,985.00	\$382.00	\$2,603.00
5813	Ramos Castro David	\$0.00	\$2,635.00	\$2,985.00	\$382.00	\$2,603.00
5814	Meza Muñoz Miguel Angel	\$0.00	\$4,960.00	\$5,310.00	\$890.00	\$4,420.00
5816	Peña Baez Eduardo	\$0.00	\$2,635.00	\$2,985.00	\$382.00	\$2,603.00
5817	Solano Diaz Jose Alonso	\$0.00	\$2,635.00	\$2,985.00	\$382.00	\$2,603.00
5818	Hernandez Ponce Pedro	\$0.00	\$2,635.00	\$2,985.00	\$382.00	\$2,603.00
Total Depto		-----	-----	-----	-----	-----
		\$4,753.68	\$48,255.00	\$65,019.71	\$7,795.71	\$57,224.00
Departamento 708 708 DIR DE MEJORAMIENTO URBANO						
2894	Reyes Rodriguez Francisco	\$0.00	\$1,675.00	\$2,025.00	\$189.00	\$1,836.00
2895	Fernandez Raygoza Javier	\$0.00	\$1,875.00	\$2,225.00	\$225.00	\$2,000.00
2952	HERNANDEZ ESTRADA VICTOR JAVIER	\$0.00	\$1,375.00	\$1,725.00	\$140.00	\$1,585.00
2955	RAMIREZ TORRES JUAN CARLOS	\$0.00	\$1,525.00	\$1,875.00	\$471.00	\$1,404.00
2958	Miramontes Alvarez Severo	\$1,192.98	\$0.00	\$1,391.81	\$34.81	\$1,357.00
2968	Barajas Tinoco Alejandro	\$0.00	\$0.00	\$2,156.25	\$566.25	\$1,590.00

2969	BARAJAS TINOCO JUAN	\$0.00	\$0.00	\$2,212.50	\$554.50	\$1,658.00
2973	Mejia Cortes Jose Manuel	\$0.00	\$1,275.00	\$1,625.00	\$136.00	\$1,489.00
2994	MEJIA CORTES MARTIN	\$0.00	\$1,275.00	\$1,625.00	\$70.00	\$1,555.00
3014	MALDONADO HERNANDEZ ADALBERT	\$0.00	\$1,500.00	\$1,850.00	\$241.00	\$1,609.00
3026	SANCHEZ LOPEZ ROBERTO	\$0.00	\$1,625.00	\$1,975.00	\$180.00	\$1,795.00
3032	FLORES TERRONES MIGUEL ANGEL	\$0.00	\$1,925.00	\$2,275.00	\$597.00	\$1,678.00
3129	Palafox Veloz Juan Manuel	\$0.00	\$0.00	\$1,956.25	\$350.25	\$1,606.00
3238	DE AVILA GUERRERO FRANCISCO JAVI	\$0.00	\$1,725.00	\$2,075.00	\$198.00	\$1,877.00
3382	Rojas Martinez Juan	\$1,192.98	\$0.00	\$1,391.81	\$34.81	\$1,357.00
3587	Perez Cruz Carlos Eduardo	\$1,036.62	\$0.00	\$1,209.39	\$58.39	\$1,151.00
3611	Arana Perez Francisco Javier	\$1,177.44	\$0.00	\$1,373.68	\$32.68	\$1,341.00
3771	Razo Cervantes Miguel Angel	\$0.00	\$1,075.00	\$1,425.00	\$337.00	\$1,088.00
3803	De Avila De Santiago Hipolito	\$0.00	\$1,800.00	\$2,150.00	\$211.00	\$1,939.00
3804	Noyola Adame Francisco	\$0.00	\$0.00	\$2,006.25	\$186.25	\$1,820.00
5864	Perez De La Rosa Raul	\$0.00	\$2,635.00	\$2,985.00	\$383.00	\$2,602.00
Total Depto		-----	-----	-----	-----	-----
		\$4,600.02	\$21,285.00	\$39,532.94	\$5,195.94	\$34,337.00

Departamento 709 709 DIR DE PARQUES Y JARDINES

3654	Acevedo Frias Carlos Estanislao	\$1,036.62	\$0.00	\$1,209.39	\$8.39	\$1,201.00
Total Depto		-----	-----	-----	-----	-----
		\$1,036.62	\$0.00	\$1,209.39	\$8.39	\$1,201.00

Departamento 902 902 DIR DE CULTURA

2899	Sanchez Grimaldo Ana Karina	\$0.00	\$0.00	\$1,680.00	\$84.00	\$1,596.00
2903	Avila Escamilla Luis Jesse	\$0.00	\$0.00	\$840.00	-\$39.00	\$879.00
4787	Galindo Barajas Francisco Javier	\$0.00	\$0.00	\$840.00	-\$39.00	\$879.00
4789	Franco Jarero Miguel	\$0.00	\$0.00	\$240.00	-\$84.00	\$324.00
4947	Medina Enriquez Guillermo Favio	\$0.00	\$0.00	\$800.00	-\$44.00	\$844.00
5819	Meza Bañuelos Jorge	\$0.00	\$0.00	\$480.00	-\$68.00	\$548.00
5820	Galindo Rizo Victoria	\$0.00	\$0.00	\$240.00	-\$83.00	\$323.00
5821	Gutierrez Lopez Leopoldo	\$0.00	\$0.00	\$960.00	-\$32.00	\$992.00
Total Depto		-----	-----	-----	-----	-----
		\$0.00	\$0.00	\$6,080.00	-\$305.00	\$6,385.00

Departamento 1400 1400 DIR GRAL DE SEGURIDAD PUBLICA

2073	Ramirez . Maria De Los Dolores	\$1,186.32	\$0.00	\$1,384.04	\$34.04	\$1,350.00
Total Depto		-----	-----	-----	-----	-----

		\$1,186.32	\$0.00	\$1,384.04	\$34.04	\$1,350.00
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Total Gral.		\$18,061.08	\$69,540.00	\$120,791.26	\$13,053.26	\$107,738.00