

SEMANA  
Lista de Raya . Periodo 21 al 21 Semanal del 16/05/2013 al 22/05/2013  
000 -040622-

Código	Empleado	Sueldo	Destajos	Productividad	*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	\$0.00	\$1,383.83	\$34.83	\$1,349.00
Total Depto	-----	-----	-----	-----	-----	-----
	<b>\$1,186.14</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,383.83</b>	<b>\$34.83</b>	<b>\$1,349.00</b>

Departamento 403 403 DIR DE DELEGACIONES Y AGENCIAS

4535 Campos Rangel Simon	\$1,718.82	\$0.00	\$0.00	\$2,005.29	\$186.29	\$1,819.00
Total Depto	-----	-----	-----	-----	-----	-----
	<b>\$1,718.82</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,005.29</b>	<b>\$186.29</b>	<b>\$1,819.00</b>

Departamento 605 1600 COMUDE

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

Departamento 706 706 DIR DE SERVICIOS GENERALES

2775 Carrillo Rivera Blas	\$0.00	\$1,190.00	\$350.00	\$1,540.00	\$60.00	\$1,480.00
2776 Murguia Aleman Alfonso	\$0.00	\$1,309.00	\$350.00	\$1,659.00	\$82.00	\$1,577.00

2777 Lopez Mateos Servando	\$0.00	\$1,190.00	\$350.00	\$1,540.00	\$407.00	\$1,133.00
2778 Delgado Hernandez Alfonso	\$0.00	\$1,666.00	\$350.00	\$2,016.00	\$187.00	\$1,829.00
2779 Mateos Corona Timoteo	\$0.00	\$1,190.00	\$350.00	\$1,540.00	\$61.00	\$1,479.00
2780 Delgado Hernandez J. Salvador	\$0.00	\$1,190.00	\$350.00	\$1,540.00	\$60.00	\$1,480.00
2781 Silva Regin Jose	\$0.00	\$1,190.00	\$350.00	\$1,540.00	\$447.00	\$1,093.00
2782 Ayon Delgado Emmanuel	\$0.00	\$1,165.00	\$350.00	\$1,515.00	\$58.00	\$1,457.00
2783 Ibarra Gabriel Rafael	\$0.00	\$1,190.00	\$350.00	\$1,540.00	\$61.00	\$1,479.00
2784 Preciado Ibarra Rosalio	\$0.00	\$1,190.00	\$350.00	\$1,540.00	\$470.00	\$1,070.00
2785 Delgado Zavalza Guadalupe	\$0.00	\$1,190.00	\$350.00	\$1,540.00	\$371.00	\$1,169.00
2786 Palomera Dolores Miguel	\$0.00	\$1,725.00	\$350.00	\$2,075.00	\$198.00	\$1,877.00
2789 Lara Franco Jose guadalupe	\$0.00	\$1,700.00	\$350.00	\$2,050.00	\$194.00	\$1,856.00
2792 Avalos Moreno Jose	\$1,192.86	\$0.00	\$0.00	\$1,391.67	\$34.67	\$1,357.00
2793 LOPEZ LAMBAREN RICARDO BENITO	\$0.00	\$1,390.00	\$350.00	\$1,740.00	\$143.00	\$1,597.00
2839 Perez Santoyo Juan manuel	\$0.00	\$1,190.00	\$350.00	\$1,540.00	\$61.00	\$1,479.00
2850 Mera Duran Jose Carmen	\$0.00	\$1,300.00	\$350.00	\$1,650.00	\$409.00	\$1,241.00
2851 Espinoza Carrisales Juan	\$0.00	\$1,425.00	\$350.00	\$1,775.00	\$467.00	\$1,308.00
2852 Espinoza Arguello Romualdo	\$0.00	\$1,425.00	\$350.00	\$1,775.00	\$409.00	\$1,366.00
2854 MURGUIA PEREZ IVAN ALFONSO	\$0.00	\$1,190.00	\$350.00	\$1,540.00	\$60.00	\$1,480.00
3128 Rabago Olivares Fausto Hugo	\$1,188.54	\$0.00	\$0.00	\$1,386.63	\$34.63	\$1,352.00
3538 DELGADO MATEOS ALFREDO	\$0.00	\$1,190.00	\$350.00	\$1,540.00	\$60.00	\$1,480.00
5807 Nuño Garcia Jesus	\$1,186.14	\$0.00	\$0.00	\$1,383.83	\$33.83	\$1,350.00
5808 Velazquez Ramirez Ricardo	\$1,186.14	\$0.00	\$0.00	\$1,383.83	\$33.83	\$1,350.00
5809 Hernandez Gutierrez Gabriel	\$0.00	\$2,125.00	\$350.00	\$2,475.00	\$273.00	\$2,202.00
5810 Cerda Sanchez Juan	\$0.00	\$2,125.00	\$350.00	\$2,475.00	\$273.00	\$2,202.00
5811 Nuñez Mendoza David	\$0.00	\$2,125.00	\$350.00	\$2,475.00	\$273.00	\$2,202.00
5812 Peña Baez Tonatiuh	\$0.00	\$2,125.00	\$350.00	\$2,475.00	\$273.00	\$2,202.00
5813 Ramos Castro David	\$0.00	\$4,000.00	\$350.00	\$4,350.00	\$674.00	\$3,676.00
5814 Meza Muñoz Miguel Angel	\$0.00	\$4,000.00	\$350.00	\$4,350.00	\$674.00	\$3,676.00
5816 Peña Baez Eduardo	\$0.00	\$2,125.00	\$350.00	\$2,475.00	\$273.00	\$2,202.00
5817 Solano Diaz Jose Alonso	\$0.00	\$2,125.00	\$350.00	\$2,475.00	\$273.00	\$2,202.00
5818 Hernandez Ponce Pedro	\$0.00	\$2,125.00	\$350.00	\$2,475.00	\$273.00	\$2,202.00
Total Depto	----- \$4,753.68	----- \$49,070.00	----- \$10,150.00	----- \$64,765.96	----- \$7,660.96	----- \$57,105.00

Departamento 708 708 DIR DE MEJORAMIENTO URBANO

2894	Reyes Rodriguez Francisco	\$0.00	\$1,525.00	\$350.00	\$1,875.00	\$164.00	\$1,711.00
2895	Fernandez Raygoza Javier	\$0.00	\$1,425.00	\$350.00	\$1,775.00	\$148.00	\$1,627.00
2952	HERNANDEZ ESTRADA VICTOR JAVIER	\$0.00	\$1,975.00	\$350.00	\$2,325.00	\$243.00	\$2,082.00
2955	RAMIREZ TORRES JUAN CARLOS	\$0.00	\$1,425.00	\$350.00	\$1,775.00	\$454.00	\$1,321.00
2958	Miramontes Alvarez Severo	\$1,192.98	\$0.00	\$0.00	\$1,391.81	\$34.81	\$1,357.00
2968	Barajas Tinoco Alejandro	\$0.00	\$1,800.00	\$350.00	\$2,150.00	\$566.00	\$1,584.00
2969	BARAJAS TINOCO JUAN	\$0.00	\$1,950.00	\$350.00	\$2,300.00	\$569.00	\$1,731.00
2973	Mejia Cortes Jose Manuel	\$0.00	\$1,700.00	\$350.00	\$2,050.00	\$259.00	\$1,791.00
2994	MEJIA CORTES MARTIN	\$0.00	\$1,725.00	\$350.00	\$2,075.00	\$198.00	\$1,877.00
3014	MALDONADO HERNANDEZ ADALBERT	\$0.00	\$1,525.00	\$350.00	\$1,875.00	\$245.00	\$1,630.00
3026	SANCHEZ LOPEZ ROBERTO	\$0.00	\$1,425.00	\$350.00	\$1,775.00	\$148.00	\$1,627.00
3032	FLORES TERRONES MIGUEL ANGEL	\$0.00	\$1,950.00	\$350.00	\$2,300.00	\$602.00	\$1,698.00
3129	Palafox Veloz Juan Manuel	\$0.00	\$1,700.00	\$350.00	\$2,050.00	\$367.00	\$1,683.00
3238	DE AVILA GUERRERO FRANCISCO JAVII	\$0.00	\$1,550.00	\$350.00	\$1,900.00	\$168.00	\$1,732.00
3382	Rojas Martinez Juan	\$1,192.98	\$0.00	\$0.00	\$1,391.81	\$34.81	\$1,357.00
3587	Perez Cruz Carlos Eduardo	\$1,036.62	\$0.00	\$0.00	\$1,209.39	\$58.39	\$1,151.00
3611	Arana Perez Francisco Javier	\$1,177.44	\$0.00	\$0.00	\$1,373.68	\$32.68	\$1,341.00
3771	Razo Cervantes Miguel Angel	\$0.00	\$1,950.00	\$350.00	\$2,300.00	\$537.00	\$1,763.00
3803	De Avila De Santiago Hipolito	\$0.00	\$1,625.00	\$350.00	\$1,975.00	\$180.00	\$1,795.00
3804	Noyola Adame Francisco	\$0.00	\$2,200.00	\$350.00	\$2,550.00	\$289.00	\$2,261.00
5864	Perez De La Rosa Raul	\$0.00	\$2,125.00	\$350.00	\$2,475.00	\$273.00	\$2,202.00
Total Depto		----- \$4,600.02	----- \$29,575.00	----- \$5,950.00	----- \$40,891.69	----- \$5,570.69	----- \$35,321.00

Departamento 709 709 DIR DE PARQUES Y JARDINES

3654	Acevedo Frias Carlos Estanislao	\$1,036.62	\$0.00	\$0.00	\$1,209.39	\$8.39	\$1,201.00
Total Depto		----- \$1,036.62	----- \$0.00	----- \$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	\$1,920.00	\$1,920.00	\$172.00	\$1,748.00
2903	Avila Escamilla Luis Jesse	\$0.00	\$0.00	\$1,200.00	\$1,200.00	\$7.00	\$1,193.00
4787	Galindo Barajas Francisco Javier	\$0.00	\$0.00	\$1,080.00	\$1,080.00	-\$13.00	\$1,093.00

	4789 Franco Jarero Miguel	\$0.00	\$0.00	\$480.00	\$480.00	-\$68.00	\$548.00
	4947 Medina Enriquez Guillermo Favio	\$0.00	\$0.00	\$1,000.00	\$1,000.00	-\$28.00	\$1,028.00
	5819 Meza Bañuelos Jorge	\$0.00	\$0.00	\$840.00	\$840.00	-\$40.00	\$880.00
	5821 Gutierrez Lopez Leopoldo	\$0.00	\$0.00	\$1,200.00	\$1,200.00	\$7.00	\$1,193.00
Total Depto		-----	-----	-----	-----	-----	-----
		\$0.00	\$0.00	\$7,720.00	\$7,720.00	\$37.00	\$7,683.00
Departamento 1400 1400 DIR GRAL DE SEGURIDAD PUBLICA							
	2073 Ramirez . Maria De Los Dolores	\$1,186.32	\$0.00	\$0.00	\$1,384.04	\$34.04	\$1,350.00
Total Depto		-----	-----	-----	-----	-----	-----
		\$1,186.32	\$0.00	\$0.00	\$1,384.04	\$34.04	\$1,350.00
Total Gral.		=====	=====	=====	=====	=====	=====
		\$18,061.08	\$78,645.00	\$23,820.00	\$123,536.26	\$13,637.26	\$109,899.00