

SEMANA

Lista de Raya (forma tabular)

Periodo 29 al 29 Semanal del 11/07/2013 al 17/07/2013

Reg Pat IMSS: 00000000000

RFC: 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	\$1,205.00	\$1,555.00	\$62.00	\$1,493.00
2776	Murguia Aleman Alfonso	\$0.00	\$1,319.00	\$1,669.00	\$83.00	\$1,586.00
2777	Lopez Mateos Servando	\$0.00	\$1,205.00	\$1,555.00	\$409.00	\$1,146.00
2778	Delgado Hernandez Alfonso	\$0.00	\$1,687.00	\$2,037.00	\$192.00	\$1,845.00
2779	Mateos Corona Timoteo	\$0.00	\$1,205.00	\$1,555.00	\$62.00	\$1,493.00
2780	Delgado Hernandez J. Salvador	\$0.00	\$1,205.00	\$1,555.00	\$62.00	\$1,493.00
2781	Silva Regin Jose	\$0.00	\$1,205.00	\$1,555.00	\$449.00	\$1,106.00
2782	Ayon Delgado Emmanuel	\$0.00	\$1,165.00	\$1,515.00	\$58.00	\$1,457.00
2783	Ibarra Gabriel Rafael	\$0.00	\$1,205.00	\$1,555.00	\$62.00	\$1,493.00
2784	Preciado Ibarra Rosalio	\$0.00	\$1,205.00	\$1,555.00	\$471.00	\$1,084.00
2785	Delgado Zavalza Guadalupe	\$0.00	\$1,205.00	\$1,555.00	\$374.00	\$1,181.00
2786	Palomera Dolores Miguel	\$0.00	\$1,725.00	\$2,075.00	\$198.00	\$1,877.00

2789	Lara Franco Jose guadalupe	\$0.00	\$1,300.00	\$1,650.00	\$81.00	\$1,569.00
2792	Avalos Moreno Jose	\$1,192.86	\$0.00	\$1,391.67	\$35.67	\$1,356.00
2793	LOPEZ LAMBAREN RICARDO BENITO	\$0.00	\$1,526.00	\$1,876.00	\$165.00	\$1,711.00
2839	Perez Santoyo Juan manuel	\$0.00	\$1,205.00	\$1,555.00	\$62.00	\$1,493.00
2850	Mera Duran Jose Carmen	\$0.00	\$1,250.00	\$1,600.00	\$67.00	\$1,533.00
2851	Espinoza Carrisales Juan	\$0.00	\$1,200.00	\$1,550.00	\$381.00	\$1,169.00
2852	Espinoza Arguello Romualdo	\$0.00	\$1,800.00	\$2,150.00	\$473.00	\$1,677.00
2854	MURGUIA PEREZ IVAN ALFONSO	\$0.00	\$1,205.00	\$1,555.00	\$62.00	\$1,493.00
3128	Rabago Olivares Fausto Hugo	\$1,188.54	\$0.00	\$1,386.63	\$33.63	\$1,353.00
3538	DELGADO MATEOS ALFREDO	\$0.00	\$1,205.00	\$1,555.00	\$62.00	\$1,493.00
5807	Nuño Garcia Jesus	\$1,186.14	\$0.00	\$1,383.83	\$34.83	\$1,349.00
5808	Velazquez Ramirez Ricardo	\$1,186.14	\$0.00	\$1,383.83	\$34.83	\$1,349.00
5816	Peña Baez Eduardo	\$0.00	\$0.00	\$2,668.75	-\$76.25	\$2,745.00
Total Depto		-----	-----	-----	-----	-----
		\$4,753.68	\$26,227.00	\$41,441.71	\$3,897.71	\$37,544.00

Departamento 708
 708 DIR DE MEJORAMIENTO URBANO

2894	Reyes Rodriguez Francisco	\$0.00	\$1,250.00	\$1,600.00	\$67.00	\$1,533.00
2895	Fernandez Raygoza Javier	\$0.00	\$1,250.00	\$1,600.00	\$67.00	\$1,533.00
2952	HERNANDEZ ESTRADA VICTOR JAVIER	\$0.00	\$1,300.00	\$1,650.00	\$81.00	\$1,569.00
2955	RAMIREZ TORRES JUAN CARLOS	\$0.00	\$1,300.00	\$1,650.00	\$81.00	\$1,569.00
2958	Miramontes Alvarez Severo	\$1,192.98	\$0.00	\$1,391.81	\$34.81	\$1,357.00
2968	Barajas Tinoco Alejandro	\$0.00	\$2,175.00	\$2,525.00	\$284.00	\$2,241.00
2969	BARAJAS TINOCO JUAN	\$0.00	\$2,300.00	\$2,650.00	\$642.00	\$2,008.00
2973	Mejia Cortes Jose Manuel	\$0.00	\$1,300.00	\$1,650.00	\$148.00	\$1,502.00
2994	MEJIA CORTES MARTIN	\$0.00	\$1,300.00	\$1,650.00	\$81.00	\$1,569.00
3014	MALDONADO HERNANDEZ ADALBERTO	\$0.00	\$1,250.00	\$1,600.00	\$149.00	\$1,451.00
3026	SANCHEZ LOPEZ ROBERTO	\$0.00	\$1,100.00	\$1,450.00	\$51.00	\$1,399.00
3032	FLORES TERRONES MIGUEL ANGEL	\$0.00	\$2,275.00	\$2,625.00	\$306.00	\$2,319.00
3129	Palafox Veloz Juan Manuel	\$0.00	\$1,300.00	\$1,650.00	\$81.00	\$1,569.00
3238	DE AVILA GUERRERO FRANCISCO JAVIER	\$0.00	\$1,100.00	\$1,450.00	\$51.00	\$1,399.00
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	\$1,600.00	\$1,950.00	\$475.00	\$1,475.00
3803	De Avila De Santiago Hipolito	\$0.00	\$1,100.00	\$1,450.00	\$51.00	\$1,399.00
3804	Noyola Adame Francisco	\$0.00	\$1,100.00	\$1,450.00	\$51.00	\$1,399.00
Total Depto		-----	-----	-----	-----	-----
		\$4,600.02	\$23,000.00	\$33,966.69	\$2,826.69	\$31,140.00

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	\$2,040.00	\$192.00	\$1,848.00
2903	Avila Escamilla Luis Jesse	\$0.00	\$0.00	\$240.00	-\$84.00	\$324.00
4787	Galindo Barajas Francisco Javier	\$0.00	\$0.00	\$960.00	-\$31.00	\$991.00
4789	Franco Jarero Miguel	\$0.00	\$0.00	\$120.00	-\$91.00	\$211.00
4947	Medina Enriquez Guillermo Favio	\$0.00	\$0.00	\$800.00	-\$45.00	\$845.00
5819	Meza Bañuelos Jorge	\$0.00	\$0.00	\$540.00	-\$64.00	\$604.00
5821	Gutierrez Lopez Leopoldo	\$0.00	\$0.00	\$960.00	-\$32.00	\$992.00
Total Depto		-----	-----	-----	-----	-----
		\$0.00	\$0.00	\$5,660.00	-\$155.00	\$5,815.00
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
Total Gral.		=====	=====	=====	=====	=====
		\$18,061.08	\$49,227.00	\$91,227.01	\$6,936.01	\$84,291.00