

SEMANA

Lista de Raya (forma tabular)

Periodo 34 al 34 Semanal del 15/08/2013 al 21/08/2013

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	\$34.83	\$1,349.00
Total Depto		\$1,186.14	\$0.00	\$1,383.83	\$34.83	\$1,349.00

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	\$1,200.00	\$1,550.00	\$62.00	\$1,488.00
2776	Murguia Aleman Alfonso	\$0.00	\$1,320.00	\$1,670.00	\$83.00	\$1,587.00
2777	Lopez Mateos Servando	\$0.00	\$1,320.00	\$1,670.00	\$430.00	\$1,240.00
2778	Delgado Hernandez Alfonso	\$0.00	\$1,732.00	\$2,082.00	\$200.00	\$1,882.00
2779	Mateos Corona Timoteo	\$0.00	\$1,200.00	\$1,550.00	\$62.00	\$1,488.00
2780	Delgado Hernandez J. Salvador	\$0.00	\$1,224.00	\$1,574.00	\$64.00	\$1,510.00
2781	Silva Regin Jose	\$0.00	\$1,200.00	\$1,550.00	\$62.00	\$1,488.00
2782	Ayon Delgado Emmanuel	\$0.00	\$1,165.00	\$1,515.00	\$58.00	\$1,457.00
2783	Ibarra Gabriel Rafael	\$0.00	\$1,200.00	\$1,550.00	\$61.00	\$1,489.00
2784	Preciado Ibarra Rosalio	\$0.00	\$1,320.00	\$1,670.00	\$492.00	\$1,178.00
2785	Delgado Zavalza Guadalupe	\$0.00	\$1,200.00	\$1,550.00	\$373.00	\$1,177.00
2786	Palomera Dolores Miguel	\$0.00	\$1,800.00	\$2,150.00	\$212.00	\$1,938.00

2789	Lara Franco Jose guadalupe	\$0.00	\$0.00	\$1,656.25	\$81.25	\$1,575.00
2792	Avalos Moreno Jose	\$1,192.86	\$0.00	\$1,391.67	\$34.67	\$1,357.00
2793	LOPEZ LAMBAREN RICARDO BENITO	\$0.00	\$1,400.00	\$1,750.00	\$144.00	\$1,606.00
2839	Perez Santoyo Juan manuel	\$0.00	\$1,200.00	\$1,550.00	\$62.00	\$1,488.00
2850	Mera Duran Jose Carmen	\$0.00	\$1,525.00	\$1,875.00	\$164.00	\$1,711.00
2851	Espinoza Carrisales Juan	\$0.00	\$1,950.00	\$2,300.00	\$558.00	\$1,742.00
2852	Espinoza Arguello Romualdo	\$0.00	\$1,900.00	\$2,250.00	\$229.00	\$2,021.00
2854	MURGUIA PEREZ IVAN ALFONSO	\$0.00	\$1,430.00	\$1,780.00	\$149.00	\$1,631.00
3538	DELGADO MATEOS ALFREDO	\$0.00	\$1,248.00	\$1,598.00	\$67.00	\$1,531.00
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	\$0.00	\$350.00	-\$77.00	\$427.00
5810	Cerda Sanchez Juan	\$0.00	\$2,253.00	\$2,603.00	\$301.00	\$2,302.00
5811	Nuñez Mendoza David	\$0.00	\$2,253.00	\$2,603.00	\$300.00	\$2,303.00
5812	Peña Baez Tonatiah	\$0.00	\$1,200.00	\$1,550.00	\$62.00	\$1,488.00
5813	Ramos Castro David	\$0.00	\$2,500.00	\$2,850.00	\$353.00	\$2,497.00
5814	Meza Muñoz Miguel Angel	\$0.00	\$4,240.00	\$4,590.00	\$725.00	\$3,865.00
5816	Peña Baez Eduardo	\$0.00	\$2,253.00	\$2,603.00	\$301.00	\$2,302.00
5817	Solano Diaz Jose Alonso	\$0.00	\$1,200.00	\$1,550.00	\$62.00	\$1,488.00
5818	Hernandez Ponce Pedro	\$0.00	\$2,253.00	\$2,603.00	\$301.00	\$2,302.00
Total Depto		-----	-----	-----	-----	-----
		\$3,565.14	\$44,686.00	\$60,301.58	\$6,043.58	\$54,258.00

Departamento 708 708 DIR DE MEJORAMIENTO URBANO

2894	Reyes Rodriguez Francisco	\$0.00	\$1,850.00	\$2,200.00	\$221.00	\$1,979.00
2895	Fernandez Raygoza Javier	\$0.00	\$1,850.00	\$2,200.00	\$220.00	\$1,980.00
2952	HERNANDEZ ESTRADA VICTOR JAVIER	\$0.00	\$1,150.00	\$1,500.00	\$56.00	\$1,444.00
2955	RAMIREZ TORRES JUAN CARLOS	\$0.00	\$1,150.00	\$1,500.00	\$56.00	\$1,444.00
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	\$0.00	\$1,931.25	\$504.25	\$1,427.00
2973	Mejia Cortes Jose Manuel	\$0.00	\$1,650.00	\$2,000.00	\$251.00	\$1,749.00
2994	MEJIA CORTES MARTIN	\$0.00	\$1,575.00	\$1,925.00	\$172.00	\$1,753.00
3014	MALDONADO HERNANDEZ ADALBERTO	\$0.00	\$1,850.00	\$2,200.00	\$302.00	\$1,898.00
3026	SANCHEZ LOPEZ ROBERTO	\$0.00	\$1,975.00	\$2,325.00	\$243.00	\$2,082.00
3032	FLORES TERRONES MIGUEL ANGEL	\$0.00	\$2,300.00	\$2,650.00	\$310.00	\$2,340.00
3129	Palafox Veloz Juan Manuel	\$0.00	\$1,575.00	\$1,925.00	\$173.00	\$1,752.00
3238	DE AVILA GUERRERO FRANCISCO JAVIER	\$0.00	\$1,450.00	\$1,800.00	\$152.00	\$1,648.00
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	\$33.68	\$1,340.00
3771	Razo Cervantes Miguel Angel	\$0.00	\$1,325.00	\$1,675.00	\$382.00	\$1,293.00
3803	De Avila De Santiago Hipolito	\$0.00	\$1,575.00	\$1,925.00	\$172.00	\$1,753.00
3804	Noyola Adame Francisco	\$0.00	\$1,450.00	\$1,800.00	\$152.00	\$1,648.00
5864	Perez De La Rosa Raul	\$0.00	\$1,200.00	\$1,550.00	\$62.00	\$1,488.00
Total Depto		-----	-----	-----	-----	-----

		\$4,600.02	\$26,100.00	\$38,997.94	\$3,873.94	\$35,124.00
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	\$1,800.00	\$152.00	\$1,648.00
2903	Avila Escamilla Luis Jesse	\$0.00	\$0.00	\$720.00	-\$53.00	\$773.00
4789	Franco Jarero Miguel	\$0.00	\$0.00	\$480.00	-\$68.00	\$548.00
4947	Medina Enriquez Guillermo Favio	\$0.00	\$0.00	\$800.00	-\$44.00	\$844.00
5819	Meza Bañuelos Jorge	\$0.00	\$0.00	\$720.00	-\$53.00	\$773.00
5821	Gutierrez Lopez Leopoldo	\$0.00	\$0.00	\$840.00	-\$39.00	\$879.00
Total Depto		-----	-----	-----	-----	-----
		\$0.00	\$0.00	\$5,360.00	-\$105.00	\$5,465.00
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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		\$16,872.54	\$70,786.00	\$114,818.13	\$10,180.13	\$104,638.00