

SEMANA

Lista de Raya (forma tabular)

Periodo 35 al 35 Semanal del 22/08/2013 al 28/08/2013

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	\$1,526.17	\$59.17	\$1,467.00
Total Depto		----- \$1,186.14	----- \$0.00	----- \$1,526.17	----- \$59.17	----- \$1,467.00

Departamento 403 403 DIR DE DELEGACIONES Y AGENCIAS

4535	Campos Rangel Simon	\$1,718.82	\$0.00	\$2,211.55	\$222.55	\$1,989.00
Total Depto		----- \$1,718.82	----- \$0.00	----- \$2,211.55	----- \$222.55	----- \$1,989.00

Departamento 605 1600 COMUDE

2849	Magaña Galindo Eustacio	\$1,193.16	\$0.00	\$1,535.20	\$60.20	\$1,475.00
3104	Galvan Andalon Roberto	\$1,193.16	\$0.00	\$1,535.20	\$60.20	\$1,475.00
3239	Romero Martinez Antonio	\$1,193.16	\$0.00	\$1,535.20	\$60.20	\$1,475.00
Total Depto		----- \$3,579.48	----- \$0.00	----- \$4,605.60	----- \$180.60	----- \$4,425.00

Departamento 706 706 DIR DE SERVICIOS GENERALES

2775	Carrillo Rivera Blas	\$0.00	\$1,085.00	\$1,577.35	\$64.35	\$1,513.00
2776	Murguia Aleman Alfonso	\$0.00	\$1,194.00	\$1,700.63	\$136.63	\$1,564.00
2777	Lopez Mateos Servando	\$0.00	\$1,189.00	\$1,692.81	\$430.81	\$1,262.00
2778	Delgado Hernandez Alfonso	\$0.00	\$1,519.00	\$2,070.36	\$197.36	\$1,873.00
2779	Mateos Corona Timoteo	\$0.00	\$1,240.00	\$1,737.00	\$142.00	\$1,595.00
2780	Delgado Hernandez J. Salvador	\$0.00	\$1,085.00	\$1,578.07	\$65.07	\$1,513.00
2781	Silva Regin Jose	\$0.00	\$1,085.00	\$1,575.40	\$64.40	\$1,511.00
2782	Ayon Delgado Emmanuel	\$0.00	\$1,165.00	\$1,654.80	\$80.80	\$1,574.00
2783	Ibarra Gabriel Rafael	\$0.00	\$1,085.00	\$1,577.35	\$65.35	\$1,512.00
2784	Preciado Ibarra Rosalio	\$0.00	\$1,085.00	\$1,580.95	\$473.95	\$1,107.00
2785	Delgado Zavalza Guadalupe	\$0.00	\$1,085.00	\$1,578.73	\$375.73	\$1,203.00
2786	Palomera Dolores Miguel	\$0.00	\$1,550.00	\$2,105.50	\$203.50	\$1,902.00

2789	Lara Franco Jose guadalupe	\$0.00	\$0.00	\$1,810.38	\$153.38	\$1,657.00
2792	Avalos Moreno Jose	\$1,192.86	\$0.00	\$1,534.81	\$59.81	\$1,475.00
2793	LOPEZ LAMBAREN RICARDO BENITO	\$0.00	\$1,285.00	\$1,801.35	\$152.35	\$1,649.00
2839	Perez Santoyo Juan manuel	\$0.00	\$1,085.00	\$1,577.35	\$64.35	\$1,513.00
2850	Mera Duran Jose Carmen	\$0.00	\$1,450.00	\$1,959.75	\$177.75	\$1,782.00
2851	Espinoza Carrisales Juan	\$0.00	\$1,250.00	\$1,783.00	\$149.00	\$1,634.00
2852	Espinoza Arguello Romualdo	\$0.00	\$1,300.00	\$1,839.75	\$158.75	\$1,681.00
2854	MURGUIA PEREZ IVAN ALFONSO	\$0.00	\$1,189.00	\$1,691.37	\$85.37	\$1,606.00
3538	DELGADO MATEOS ALFREDO	\$0.00	\$1,085.00	\$1,580.17	\$64.17	\$1,516.00
5807	Nuño Garcia Jesus	\$1,186.14	\$0.00	\$1,526.17	\$59.17	\$1,467.00
5808	Velazquez Ramirez Ricardo	\$1,186.14	\$0.00	\$1,526.17	\$59.17	\$1,467.00
5809	Hernandez Gutierrez Gabriel	\$0.00	\$0.00	\$36.00	-\$93.00	\$129.00
5810	Cerda Sanchez Juan	\$0.00	\$2,423.00	\$3,069.43	\$400.43	\$2,669.00
5811	Nuñez Mendoza David	\$0.00	\$2,423.00	\$3,069.43	\$400.43	\$2,669.00
5812	Peña Baez Tonatiah	\$0.00	\$1,200.00	\$1,694.00	\$86.00	\$1,608.00
5813	Ramos Castro David	\$0.00	\$2,500.00	\$3,150.00	\$418.00	\$2,732.00
5814	Meza Muñoz Miguel Angel	\$0.00	\$4,560.00	\$5,429.15	\$918.15	\$4,511.00
5816	Peña Baez Eduardo	\$0.00	\$2,423.00	\$3,052.38	\$396.38	\$2,656.00
5817	Solano Diaz Jose Alonso	\$0.00	\$1,200.00	\$1,694.00	\$86.00	\$1,608.00
5818	Hernandez Ponce Pedro	\$0.00	\$2,423.00	\$3,069.43	\$400.43	\$2,669.00
Total Depto		-----	-----	-----	-----	-----
		\$3,565.14	\$42,163.00	\$63,323.04	\$6,496.04	\$56,827.00

Departamento 708 708 DIR DE MEJORAMIENTO URBANO

2894	Reyes Rodriguez Francisco	\$0.00	\$1,675.00	\$2,233.50	\$226.50	\$2,007.00
2895	Fernandez Raygoza Javier	\$0.00	\$1,675.00	\$2,233.50	\$226.50	\$2,007.00
2952	HERNANDEZ ESTRADA VICTOR JAVIER	\$0.00	\$1,375.00	\$1,911.00	\$170.00	\$1,741.00
2955	RAMIREZ TORRES JUAN CARLOS	\$0.00	\$1,600.00	\$2,142.75	\$210.75	\$1,932.00
2958	Miramontes Alvarez Severo	\$1,192.98	\$0.00	\$1,534.97	\$59.97	\$1,475.00
2968	Barajas Tinoco Alejandro	\$0.00	\$1,750.00	\$2,311.50	\$240.50	\$2,071.00
2969	BARAJAS TINOCO JUAN	\$0.00	\$0.00	\$2,113.88	\$536.88	\$1,577.00
2973	Mejia Cortes Jose Manuel	\$0.00	\$1,650.00	\$2,200.25	\$286.25	\$1,914.00
2994	MEJIA CORTES MARTIN	\$0.00	\$1,725.00	\$2,264.75	\$231.75	\$2,033.00
3014	MALDONADO HERNANDEZ ADALBERTO	\$0.00	\$1,675.00	\$2,233.50	\$307.50	\$1,926.00
3026	SANCHEZ LOPEZ ROBERTO	\$0.00	\$1,650.00	\$2,209.25	\$222.25	\$1,987.00
3032	FLORES TERRONES MIGUEL ANGEL	\$0.00	\$2,250.00	\$2,882.00	\$360.00	\$2,522.00
3129	Palafox Veloz Juan Manuel	\$0.00	\$1,725.00	\$2,264.75	\$231.75	\$2,033.00
3238	DE AVILA GUERRERO FRANCISCO JAVIER	\$0.00	\$1,525.00	\$2,066.25	\$196.25	\$1,870.00
3382	Rojas Martinez Juan	\$1,192.98	\$0.00	\$1,534.97	\$60.97	\$1,474.00
3587	Perez Cruz Carlos Eduardo	\$1,036.62	\$0.00	\$1,333.78	\$78.78	\$1,255.00
3611	Arana Perez Francisco Javier	\$1,177.44	\$0.00	\$1,514.97	\$57.97	\$1,457.00
3771	Razo Cervantes Miguel Angel	\$0.00	\$1,675.00	\$2,197.50	\$518.50	\$1,679.00
3803	De Avila De Santiago Hipolito	\$0.00	\$1,900.00	\$2,452.50	\$268.50	\$2,184.00
3804	Noyola Adame Francisco	\$0.00	\$1,525.00	\$2,058.00	\$195.00	\$1,863.00
5864	Perez De La Rosa Raul	\$0.00	\$1,200.00	\$1,729.40	\$141.40	\$1,588.00
Total Depto		-----	-----	-----	-----	-----

		\$4,600.02	\$26,575.00	\$43,422.97	\$4,827.97	\$38,595.00
Departamento 709 709 DIR DE PARQUES Y JARDINES						
3654	Acevedo Frias Carlos Estanislao	\$1,036.62	\$0.00	\$1,333.78	\$28.78	\$1,305.00
Total Depto		-----	-----	-----	-----	-----
		\$1,036.62	\$0.00	\$1,333.78	\$28.78	\$1,305.00
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	\$960.00	-\$32.00	\$992.00
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	-\$45.00	\$845.00
5819	Meza Bañuelos Jorge	\$0.00	\$0.00	\$720.00	-\$52.00	\$772.00
5821	Gutierrez Lopez Leopoldo	\$0.00	\$0.00	\$840.00	-\$39.00	\$879.00
Total Depto		-----	-----	-----	-----	-----
		\$0.00	\$0.00	\$5,600.00	-\$84.00	\$5,684.00
Departamento 1400 1400 DIR GRAL DE SEGURIDAD PUBLICA						
2073	Ramirez . Maria De Los Dolores	\$1,186.32	\$0.00	\$1,526.40	\$59.40	\$1,467.00
Total Depto		-----	-----	-----	-----	-----
		\$1,186.32	\$0.00	\$1,526.40	\$59.40	\$1,467.00
Total Gral.		=====	=====	=====	=====	=====
		\$16,872.54	\$68,738.00	\$123,549.51	\$11,790.51	\$111,759.00