

SEMANA

Lista de Raya (forma tabular)

Periodo 33 al 33 Semanal del 08/08/2013 al 14/08/2013

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	\$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	\$186.29	\$1,819.00
Total Depto		----- \$1,718.82	----- \$0.00	----- \$2,005.29	----- \$186.29	----- \$1,819.00

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	\$1,225.00	\$1,575.00	\$64.00	\$1,511.00
2776	Murguia Aleman Alfonso	\$0.00	\$1,348.00	\$1,698.00	\$86.00	\$1,612.00
2777	Lopez Mateos Servando	\$0.00	\$1,383.00	\$1,733.00	\$487.00	\$1,246.00
2778	Delgado Hernandez Alfonso	\$0.00	\$1,732.00	\$2,082.00	\$199.00	\$1,883.00
2779	Mateos Corona Timoteo	\$0.00	\$1,225.00	\$1,575.00	\$64.00	\$1,511.00
2780	Delgado Hernandez J. Salvador	\$0.00	\$1,225.00	\$1,575.00	\$65.00	\$1,510.00
2781	Silva Regin Jose	\$0.00	\$1,225.00	\$1,575.00	\$64.00	\$1,511.00
2782	Ayon Delgado Emmanuel	\$0.00	\$1,165.00	\$1,515.00	\$58.00	\$1,457.00
2783	Ibarra Gabriel Rafael	\$0.00	\$1,225.00	\$1,575.00	\$65.00	\$1,510.00
2784	Preciado Ibarra Rosalio	\$0.00	\$1,225.00	\$1,575.00	\$474.00	\$1,101.00
2785	Delgado Zavalza Guadalupe	\$0.00	\$1,271.00	\$1,621.00	\$380.00	\$1,241.00
2786	Palomera Dolores Miguel	\$0.00	\$1,600.00	\$1,950.00	\$176.00	\$1,774.00

2789	Lara Franco Jose guadalupe	\$0.00	\$1,350.00	\$1,700.00	\$137.00	\$1,563.00
2792	Avalos Moreno Jose	\$1,192.86	\$0.00	\$1,391.67	\$34.67	\$1,357.00
2793	LOPEZ LAMBAREN RICARDO BENITO	\$0.00	\$1,425.00	\$1,775.00	\$148.00	\$1,627.00
2839	Perez Santoyo Juan manuel	\$0.00	\$1,225.00	\$1,575.00	\$64.00	\$1,511.00
2850	Mera Duran Jose Carmen	\$0.00	\$1,250.00	\$1,600.00	\$67.00	\$1,533.00
2851	Espinoza Carrisales Juan	\$0.00	\$1,425.00	\$1,775.00	\$467.00	\$1,308.00
2852	Espinoza Arguello Romualdo	\$0.00	\$1,650.00	\$2,000.00	\$185.00	\$1,815.00
2854	MURGUIA PEREZ IVAN ALFONSO	\$0.00	\$1,225.00	\$1,575.00	\$64.00	\$1,511.00
3538	DELGADO MATEOS ALFREDO	\$0.00	\$1,271.00	\$1,621.00	\$70.00	\$1,551.00
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
5810	Cerda Sanchez Juan	\$0.00	\$2,041.00	\$2,391.00	\$255.00	\$2,136.00
5811	Nuñez Mendoza David	\$0.00	\$2,041.00	\$2,391.00	\$256.00	\$2,135.00
5812	Peña Baez Tonatiah	\$0.00	\$1,200.00	\$1,550.00	\$61.00	\$1,489.00
5813	Ramos Castro David	\$0.00	\$2,500.00	\$2,850.00	\$354.00	\$2,496.00
5814	Meza Muñoz Miguel Angel	\$0.00	\$3,997.00	\$4,347.00	\$673.00	\$3,674.00
5816	Peña Baez Eduardo	\$0.00	\$0.00	\$2,668.00	-\$77.00	\$2,745.00
5817	Solano Diaz Jose Alonso	\$0.00	\$1,200.00	\$1,550.00	\$61.00	\$1,489.00
5818	Hernandez Ponce Pedro	\$0.00	\$2,041.00	\$2,391.00	\$255.00	\$2,136.00

Total Depto		-----	-----	-----	-----	-----
		\$3,565.14	\$41,690.00	\$57,967.33	\$5,326.33	\$52,641.00

Departamento 708 708 DIR DE MEJORAMIENTO URBANO

2894	Reyes Rodriguez Francisco	\$0.00	\$2,050.00	\$2,400.00	\$257.00	\$2,143.00
2895	Fernandez Raygoza Javier	\$0.00	\$2,050.00	\$2,400.00	\$258.00	\$2,142.00
2952	HERNANDEZ ESTRADA VICTOR JAVIER	\$0.00	\$2,000.00	\$2,350.00	\$247.00	\$2,103.00
2955	RAMIREZ TORRES JUAN CARLOS	\$0.00	\$2,025.00	\$2,375.00	\$252.00	\$2,123.00
2958	Miramontes Alvarez Severo	\$1,192.98	\$0.00	\$1,391.81	\$35.81	\$1,356.00
2968	Barajas Tinoco Alejandro	\$0.00	\$1,400.00	\$1,750.00	\$144.00	\$1,606.00
2969	BARAJAS TINOCO JUAN	\$0.00	\$1,450.00	\$1,800.00	\$483.00	\$1,317.00
2973	Mejia Cortes Jose Manuel	\$0.00	\$1,950.00	\$2,300.00	\$305.00	\$1,995.00
2994	MEJIA CORTES MARTIN	\$0.00	\$1,625.00	\$1,975.00	\$181.00	\$1,794.00
3014	MALDONADO HERNANDEZ ADALBERTO	\$0.00	\$2,050.00	\$2,400.00	\$338.00	\$2,062.00
3026	SANCHEZ LOPEZ ROBERTO	\$0.00	\$1,550.00	\$1,900.00	\$168.00	\$1,732.00
3032	FLORES TERRONES MIGUEL ANGEL	\$0.00	\$2,100.00	\$2,450.00	\$268.00	\$2,182.00
3129	Palafox Veloz Juan Manuel	\$0.00	\$1,625.00	\$1,975.00	\$180.00	\$1,795.00
3238	DE AVILA GUERRERO FRANCISCO JAVIER	\$0.00	\$1,500.00	\$1,850.00	\$161.00	\$1,689.00
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	\$57.39	\$1,152.00
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	\$1,650.00	\$2,000.00	\$483.00	\$1,517.00
3803	De Avila De Santiago Hipolito	\$0.00	\$1,500.00	\$1,850.00	\$160.00	\$1,690.00
3804	Noyola Adame Francisco	\$0.00	\$1,500.00	\$1,850.00	\$161.00	\$1,689.00
5864	Perez De La Rosa Raul	\$0.00	\$3,580.00	\$3,930.00	\$584.00	\$3,346.00

Total Depto		-----	-----	-----	-----	-----
		\$4,600.02	\$31,605.00	\$42,921.69	\$4,790.69	\$38,131.00

Departamento 709 709 DIR DE PARQUES Y JARDINES						
3654	Acevedo Frias Carlos Estanislao	\$1,036.62	\$0.00	\$1,209.39	\$7.39	\$1,202.00
Total Depto		-----	-----	-----	-----	-----
		\$1,036.62	\$0.00	\$1,209.39	\$7.39	\$1,202.00
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	-\$31.00	\$991.00
4787	Galindo Barajas Francisco Javier	\$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	\$1,000.00	-\$28.00	\$1,028.00
5819	Meza Bañuelos Jorge	\$0.00	\$0.00	\$1,080.00	-\$13.00	\$1,093.00
5821	Gutierrez Lopez Leopoldo	\$0.00	\$0.00	\$1,140.00	\$0.00	\$1,140.00
Total Depto		-----	-----	-----	-----	-----
		\$0.00	\$0.00	\$7,420.00	-\$20.00	\$7,440.00
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	\$73,295.00	\$118,467.63	\$10,463.63	\$108,004.00