

SEMANA

Lista de Raya (forma tabular)

Periodo 39 al 39 Semanal del 19/09/2013 al 25/09/2013

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	\$1,125.00	\$1,611.35	\$68.35	\$1,543.00
2776	Murguia Aleman Alfonso	\$0.00	\$1,238.00	\$1,738.00	\$142.00	\$1,596.00
2777	Lopez Mateos Servando	\$0.00	\$1,125.00	\$1,611.35	\$415.35	\$1,196.00
2778	Delgado Hernandez Alfonso	\$0.00	\$1,575.00	\$2,115.89	\$204.89	\$1,911.00
2779	Mateos Corona Timoteo	\$0.00	\$1,125.00	\$1,614.35	\$69.35	\$1,545.00
2780	Delgado Hernandez J. Salvador	\$0.00	\$1,125.00	\$1,611.35	\$68.35	\$1,543.00
2781	Silva Regin Jose	\$0.00	\$1,125.00	\$1,611.35	\$68.35	\$1,543.00
2782	Ayon Delgado Emmanuel	\$0.00	\$1,165.00	\$1,654.80	\$81.80	\$1,573.00
2783	Ibarra Gabriel Rafael	\$0.00	\$1,125.00	\$1,611.35	\$68.35	\$1,543.00
2784	Preciado Ibarra Rosalio	\$0.00	\$1,125.00	\$1,617.71	\$478.71	\$1,139.00
2785	Delgado Zavalza Guadalupe	\$0.00	\$1,216.00	\$1,705.08	\$448.08	\$1,257.00
2786	Palomera Dolores Miguel	\$0.00	\$1,475.00	\$2,011.00	\$187.00	\$1,824.00
2789	Lara Franco Jose guadalupe	\$0.00	\$1,475.00	\$1,983.25	\$181.25	\$1,802.00
2792	Avalos Moreno Jose	\$1,192.86	\$0.00	\$1,534.81	\$60.81	\$1,474.00

2793	LOPEZ LAMBAREN RICARDO BENITO	\$0.00	\$1,325.00	\$1,835.35	\$157.35	\$1,678.00
2839	Perez Santoyo Juan manuel	\$0.00	\$1,125.00	\$1,611.35	\$68.35	\$1,543.00
2850	Mera Duran Jose Carmen	\$0.00	\$1,275.00	\$1,783.25	\$150.25	\$1,633.00
2851	Espinoza Carrisales Juan	\$0.00	\$0.00	\$2,010.75	\$186.75	\$1,824.00
2852	Espinoza Arguello Romualdo	\$0.00	\$0.00	\$2,046.13	\$193.13	\$1,853.00
2854	MURGUIA PEREZ IVAN ALFONSO	\$0.00	\$1,125.00	\$1,611.35	\$68.35	\$1,543.00
3538	DELGADO MATEOS ALFREDO	\$0.00	\$1,125.00	\$1,611.35	\$68.35	\$1,543.00
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
5810	Cerda Sanchez Juan	\$0.00	\$1,200.00	\$1,787.45	\$150.45	\$1,637.00
5811	Nuñez Mendoza David	\$0.00	\$1,200.00	\$1,787.45	\$149.45	\$1,638.00
5812	Peña Baez Tonatiah	\$0.00	\$1,200.00	\$1,718.00	\$139.00	\$1,579.00
5813	Ramos Castro David	\$0.00	\$2,500.00	\$3,195.00	\$427.00	\$2,768.00
5814	Meza Muñoz Miguel Angel	\$0.00	\$2,500.00	\$3,304.20	\$451.20	\$2,853.00
5816	Peña Baez Eduardo	\$0.00	\$1,200.00	\$1,787.45	\$149.45	\$1,638.00
5817	Solano Diaz Jose Alonso	\$0.00	\$1,200.00	\$1,718.00	\$139.00	\$1,579.00
5818	Hernandez Ponce Pedro	\$0.00	\$1,200.00	\$1,787.45	\$150.45	\$1,637.00
Total Depto		-----	-----	-----	-----	-----
		\$3,565.14	\$34,194.00	\$56,678.51	\$5,309.51	\$51,369.00

Departamento 708 708 DIR DE MEJORAMIENTO URBANO

2894	Reyes Rodriguez Francisco	\$0.00	\$1,425.00	\$1,974.50	\$179.50	\$1,795.00
2895	Fernandez Raygoza Javier	\$0.00	\$1,425.00	\$1,974.50	\$180.50	\$1,794.00
2952	HERNANDEZ ESTRADA VICTOR JAVIER	\$0.00	\$1,550.00	\$2,094.63	\$201.63	\$1,893.00
2955	RAMIREZ TORRES JUAN CARLOS	\$0.00	\$1,400.00	\$1,935.63	\$173.63	\$1,762.00
2958	Miramontes Alvarez Severo	\$1,192.98	\$0.00	\$1,534.97	\$59.97	\$1,475.00
2968	Barajas Tinoco Alejandro	\$0.00	\$1,450.00	\$1,983.00	\$182.00	\$1,801.00
2969	BARAJAS TINOCO JUAN	\$0.00	\$1,300.00	\$1,821.75	\$486.75	\$1,335.00
2973	Mejia Cortes Jose Manuel	\$0.00	\$1,375.00	\$1,921.50	\$237.50	\$1,684.00
2994	MEJIA CORTES MARTIN	\$0.00	\$1,425.00	\$1,963.25	\$178.25	\$1,785.00
3014	MALDONADO HERNANDEZ ADALBERTO	\$0.00	\$1,425.00	\$1,974.50	\$261.50	\$1,713.00
3026	SANCHEZ LOPEZ ROBERTO	\$0.00	\$1,375.00	\$1,919.25	\$171.25	\$1,748.00
3032	FLORES TERRONES MIGUEL ANGEL	\$0.00	\$1,900.00	\$2,479.50	\$273.50	\$2,206.00
3129	Palafox Veloz Juan Manuel	\$0.00	\$1,425.00	\$1,963.25	\$178.25	\$1,785.00
3238	DE AVILA GUERRERO FRANCISCO JAVIER	\$0.00	\$1,450.00	\$2,000.25	\$185.25	\$1,815.00
3382	Rojas Martinez Juan	\$1,192.98	\$0.00	\$1,534.97	\$59.97	\$1,475.00
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	\$1,575.00	\$2,093.00	\$500.00	\$1,593.00
3803	De Avila De Santiago Hipolito	\$0.00	\$1,300.00	\$1,845.75	\$159.75	\$1,686.00
3804	Noyola Adame Francisco	\$0.00	\$1,450.00	\$2,000.25	\$184.25	\$1,816.00
5864	Perez De La Rosa Raul	\$0.00	\$1,200.00	\$1,718.00	\$139.00	\$1,579.00
Total Depto		-----	-----	-----	-----	-----
		\$4,600.02	\$24,450.00	\$39,581.20	\$4,129.20	\$35,452.00

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	-\$69.00	\$549.00
4947	Medina Enriquez Guillermo Favio	\$0.00	\$0.00	\$1,200.00	\$7.00	\$1,193.00
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
6068	Garcidueñas Ramirez Diana Elizabeth	\$0.00	\$0.00	\$3,600.00	\$514.00	\$3,086.00
Total Depto		-----	-----	-----	-----	-----
		\$0.00	\$0.00	\$9,600.00	\$480.00	\$9,120.00
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	\$58,644.00	\$117,063.21	\$10,469.21	\$106,594.00