

SEMANA

Lista de Raya (forma tabular)

Periodo 43 al 43 Semanal del 17/10/2013 al 23/10/2013

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	\$58.17	\$1,468.00
Total Depto		----- \$1,186.14	----- \$0.00	----- \$1,526.17	----- \$58.17	----- \$1,468.00

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	\$1,105.00	\$1,586.40	\$65.40	\$1,521.00
2776	Murguia Aleman Alfonso	\$0.00	\$1,216.00	\$1,710.57	\$137.57	\$1,573.00
2777	Lopez Mateos Servando	\$0.00	\$1,105.00	\$1,586.40	\$412.40	\$1,174.00
2778	Delgado Hernandez Alfonso	\$0.00	\$1,547.00	\$2,080.96	\$198.96	\$1,882.00
2779	Mateos Corona Timoteo	\$0.00	\$1,105.00	\$1,586.40	\$65.40	\$1,521.00
2780	Delgado Hernandez J. Salvador	\$0.00	\$1,105.00	\$1,585.32	\$65.32	\$1,520.00
2781	Silva Regin Jose	\$0.00	\$1,105.00	\$1,586.40	\$65.40	\$1,521.00
2782	Ayon Delgado Emmanuel	\$0.00	\$1,105.00	\$1,591.35	\$66.35	\$1,525.00
2783	Ibarra Gabriel Rafael	\$0.00	\$1,105.00	\$1,586.40	\$65.40	\$1,521.00
2784	Preciado Ibarra Rosalio	\$0.00	\$1,105.00	\$1,586.40	\$418.40	\$1,168.00
2785	Delgado Zavalza Guadalupe	\$0.00	\$1,105.00	\$1,592.13	\$377.13	\$1,215.00
2786	Palomera Dolores Miguel	\$0.00	\$1,600.00	\$2,076.00	\$199.00	\$1,877.00

2789	Lara Franco Jose guadalupe	\$0.00	\$1,600.00	\$2,076.00	\$198.00	\$1,878.00
2792	Avalos Moreno Jose	\$1,192.86	\$0.00	\$1,534.81	\$59.81	\$1,475.00
2793	LOPEZ LAMBAREN RICARDO BENITO	\$0.00	\$1,305.00	\$1,798.40	\$151.40	\$1,647.00
2839	Perez Santoyo Juan manuel	\$0.00	\$1,105.00	\$1,586.40	\$65.40	\$1,521.00
2850	Mera Duran Jose Carmen	\$0.00	\$1,225.00	\$1,687.50	\$84.50	\$1,603.00
2851	Espinoza Carrisales Juan	\$0.00	\$1,325.00	\$1,797.25	\$151.25	\$1,646.00
2852	Espinoza Arguello Romualdo	\$0.00	\$1,325.00	\$1,789.75	\$150.75	\$1,639.00
2854	MURGUIA PEREZ IVAN ALFONSO	\$0.00	\$1,100.00	\$1,581.40	\$65.40	\$1,516.00
3538	DELGADO MATEOS ALFREDO	\$0.00	\$1,105.00	\$1,586.40	\$66.40	\$1,520.00
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	\$2,295.00	\$2,851.55	\$353.55	\$2,498.00
5811	Nuñez Mendoza David	\$0.00	\$2,295.00	\$2,851.55	\$353.55	\$2,498.00
5812	Peña Baez Tonatihu	\$0.00	\$1,200.00	\$1,694.00	\$85.00	\$1,609.00
5813	Ramos Castro David	\$0.00	\$2,500.00	\$3,150.00	\$418.00	\$2,732.00
5814	Meza Muñoz Miguel Angel	\$0.00	\$4,320.00	\$5,058.80	\$830.80	\$4,228.00
5816	Peña Baez Eduardo	\$0.00	\$2,295.00	\$2,851.55	\$353.55	\$2,498.00
5817	Solano Diaz Jose Alonso	\$0.00	\$1,200.00	\$1,694.00	\$85.00	\$1,609.00
5818	Hernandez Ponce Pedro	\$0.00	\$2,295.00	\$2,851.55	\$353.55	\$2,498.00

Total Depto		-----	-----	-----	-----	-----
		\$3,565.14	\$42,798.00	\$61,647.98	\$6,080.98	\$55,567.00

Departamento 708 708 DIR DE MEJORAMIENTO URBANO

2894	Reyes Rodriguez Francisco	\$0.00	\$1,325.00	\$1,830.25	\$157.25	\$1,673.00
2895	Fernandez Raygoza Javier	\$0.00	\$1,325.00	\$1,830.25	\$157.25	\$1,673.00
2952	HERNANDEZ ESTRADA VICTOR JAVIER	\$0.00	\$1,300.00	\$1,826.76	\$156.76	\$1,670.00
2955	RAMIREZ TORRES JUAN CARLOS	\$0.00	\$1,425.00	\$1,950.26	\$176.26	\$1,774.00
2958	Miramontes Alvarez Severo	\$1,192.98	\$0.00	\$1,534.97	\$59.97	\$1,475.00
2968	Barajas Tinoco Alejandro	\$0.00	\$1,300.00	\$1,776.00	\$148.00	\$1,628.00
2969	BARAJAS TINOCO JUAN	\$0.00	\$1,650.00	\$2,150.75	\$542.75	\$1,608.00
2973	Mejia Cortes Jose Manuel	\$0.00	\$1,175.00	\$1,656.25	\$147.25	\$1,509.00
2994	MEJIA CORTES MARTIN	\$0.00	\$1,175.00	\$1,677.25	\$84.25	\$1,593.00
3014	MALDONADO HERNANDEZ ADALBERTO	\$0.00	\$1,325.00	\$1,830.25	\$238.25	\$1,592.00
3026	SANCHEZ LOPEZ ROBERTO	\$0.00	\$1,150.00	\$1,597.50	\$66.50	\$1,531.00
3032	FLORES TERRONES MIGUEL ANGEL	\$0.00	\$1,900.00	\$2,474.22	\$273.22	\$2,201.00
3129	Palafox Veloz Juan Manuel	\$0.00	\$1,175.00	\$1,677.25	\$83.25	\$1,594.00
3238	DE AVILA GUERRERO FRANCISCO JAVIER	\$0.00	\$1,125.00	\$1,591.25	\$66.25	\$1,525.00
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	\$0.00	\$1,528.29	\$227.29	\$1,301.00
3803	De Avila De Santiago Hipolito	\$0.00	\$1,450.00	\$1,902.75	\$168.75	\$1,734.00
3804	Noyola Adame Francisco	\$0.00	\$1,125.00	\$1,591.25	\$66.25	\$1,525.00
5864	Perez De La Rosa Raul	\$0.00	\$1,200.00	\$1,694.00	\$86.00	\$1,608.00

Total Depto		-----	-----	-----	-----	-----
		\$4,600.02	\$21,125.00	\$36,503.22	\$3,102.22	\$33,401.00

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	\$600.00	-\$60.00	\$660.00
4947	Medina Enriquez Guillermo Favio	\$0.00	\$0.00	\$800.00	-\$44.00	\$844.00
5819	Meza Bañuelos Jorge	\$0.00	\$0.00	\$960.00	-\$32.00	\$992.00
5821	Gutierrez Lopez Leopoldo	\$0.00	\$0.00	\$840.00	-\$40.00	\$880.00
6068	Garcidueñas Ramirez Diana Elizabeth	\$0.00	\$0.00	\$720.00	-\$53.00	\$773.00
6069	Ortega Vargas Elvira	\$0.00	\$0.00	\$720.00	-\$53.00	\$773.00
Total Depto		-----	-----	-----	-----	-----
		\$0.00	\$0.00	\$7,400.00	-\$162.00	\$7,562.00

Departamento 1400 1400 DIR GRAL DE SEGURIDAD PUBLICA

2073	Ramirez . Maria De Los Dolores	\$1,186.32	\$0.00	\$1,526.40	\$58.40	\$1,468.00
Total Depto		-----	-----	-----	-----	-----
		\$1,186.32	\$0.00	\$1,526.40	\$58.40	\$1,468.00

Total Gral.		=====	=====	=====	=====	=====
		\$16,872.54	\$63,923.00	\$116,754.70	\$9,569.70	\$107,185.00