

SEMANA

Lista de Raya (forma tabular)

Periodo 44 al 44 Semanal del 24/10/2013 al 30/10/2013

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	\$1,383.83	\$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	\$1,085.00	\$1,435.00	\$49.00	\$1,386.00
2776	Murguia Aleman Alfonso	\$0.00	\$1,194.00	\$1,544.00	\$61.00	\$1,483.00
2777	Lopez Mateos Servando	\$0.00	\$1,085.00	\$1,435.00	\$383.00	\$1,052.00
2778	Delgado Hernandez Alfonso	\$0.00	\$1,519.00	\$1,869.00	\$163.00	\$1,706.00
2779	Mateos Corona Timoteo	\$0.00	\$1,085.00	\$1,435.00	\$50.00	\$1,385.00
2780	Delgado Hernandez J. Salvador	\$0.00	\$1,085.00	\$1,435.00	\$49.00	\$1,386.00
2781	Silva Regin Jose	\$0.00	\$1,085.00	\$1,435.00	\$49.00	\$1,386.00
2782	Ayon Delgado Emmanuel	\$0.00	\$1,085.00	\$1,435.00	\$49.00	\$1,386.00
2783	Ibarra Gabriel Rafael	\$0.00	\$1,085.00	\$1,435.00	\$49.00	\$1,386.00
2784	Preciado Ibarra Rosalio	\$0.00	\$1,085.00	\$1,435.00	\$402.00	\$1,033.00
2785	Delgado Zavalza Guadalupe	\$0.00	\$1,085.00	\$1,435.00	\$361.00	\$1,074.00
2786	Palomera Dolores Miguel	\$0.00	\$1,150.00	\$1,500.00	\$56.00	\$1,444.00

2789	Lara Franco Jose guadalupe	\$0.00	\$1,150.00	\$1,500.00	\$56.00	\$1,444.00
2792	Avalos Moreno Jose	\$1,192.86	\$0.00	\$1,391.67	\$34.67	\$1,357.00
2793	LOPEZ LAMBAREN RICARDO BENITO	\$0.00	\$1,285.00	\$1,635.00	\$71.00	\$1,564.00
2839	Perez Santoyo Juan manuel	\$0.00	\$1,085.00	\$1,435.00	\$49.00	\$1,386.00
2850	Mera Duran Jose Carmen	\$0.00	\$1,075.00	\$1,425.00	\$39.00	\$1,386.00
2851	Espinoza Carrisales Juan	\$0.00	\$925.00	\$1,275.00	\$23.00	\$1,252.00
2852	Espinoza Arguello Romualdo	\$0.00	\$925.00	\$1,275.00	\$22.00	\$1,253.00
2854	MURGUIA PEREZ IVAN ALFONSO	\$0.00	\$1,100.00	\$1,450.00	\$51.00	\$1,399.00
3538	DELGADO MATEOS ALFREDO	\$0.00	\$1,085.00	\$1,435.00	\$49.00	\$1,386.00
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
5810	Cerda Sanchez Juan	\$0.00	\$1,275.00	\$1,625.00	\$70.00	\$1,555.00
5811	Nuñez Mendoza David	\$0.00	\$1,275.00	\$1,625.00	\$70.00	\$1,555.00
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	\$2,400.00	\$2,750.00	\$332.00	\$2,418.00
5816	Peña Baez Eduardo	\$0.00	\$1,275.00	\$1,625.00	\$70.00	\$1,555.00
5817	Solano Diaz Jose Alonso	\$0.00	\$1,200.00	\$1,550.00	\$62.00	\$1,488.00
5818	Hernandez Ponce Pedro	\$0.00	\$1,275.00	\$1,625.00	\$70.00	\$1,555.00

Total Depto		-----	-----	-----	-----	-----
		\$3,565.14	\$34,658.00	\$48,617.33	\$3,272.33	\$45,345.00

Departamento 708 708 DIR DE MEJORAMIENTO URBANO

2894	Reyes Rodriguez Francisco	\$0.00	\$1,250.00	\$1,600.00	\$67.00	\$1,533.00
2895	Fernandez Raygoza Javier	\$0.00	\$1,250.00	\$1,600.00	\$67.00	\$1,533.00
2952	HERNANDEZ ESTRADA VICTOR JAVIER	\$0.00	\$750.00	\$1,100.00	-\$4.00	\$1,104.00
2955	RAMIREZ TORRES JUAN CARLOS	\$0.00	\$750.00	\$1,100.00	-\$4.00	\$1,104.00
2958	Miramontes Alvarez Severo	\$1,192.98	\$0.00	\$1,391.81	\$35.81	\$1,356.00
2968	Barajas Tinoco Alejandro	\$0.00	\$800.00	\$1,150.00	\$2.00	\$1,148.00
2969	BARAJAS TINOCO JUAN	\$0.00	\$900.00	\$1,250.00	\$331.00	\$919.00
2973	Mejia Cortes Jose Manuel	\$0.00	\$0.00	\$1,443.75	\$116.75	\$1,327.00
2994	MEJIA CORTES MARTIN	\$0.00	\$750.00	\$1,100.00	-\$4.00	\$1,104.00
3014	MALDONADO HERNANDEZ ADALBERTO	\$0.00	\$1,250.00	\$1,600.00	\$148.00	\$1,452.00
3026	SANCHEZ LOPEZ ROBERTO	\$0.00	\$1,000.00	\$1,350.00	\$30.00	\$1,320.00
3032	FLORES TERRONES MIGUEL ANGEL	\$0.00	\$750.00	\$1,100.00	-\$4.00	\$1,104.00
3129	Palafox Veloz Juan Manuel	\$0.00	\$750.00	\$1,100.00	-\$3.00	\$1,103.00
3238	DE AVILA GUERRERO FRANCISCO JAVIER	\$0.00	\$1,150.00	\$1,500.00	\$56.00	\$1,444.00
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	\$32.68	\$1,341.00
3771	Razo Cervantes Miguel Angel	\$0.00	\$0.00	\$1,160.75	\$301.75	\$859.00
3803	De Avila De Santiago Hipolito	\$0.00	\$1,000.00	\$1,350.00	\$31.00	\$1,319.00
3804	Noyola Adame Francisco	\$0.00	\$1,150.00	\$1,500.00	\$56.00	\$1,444.00
5864	Perez De La Rosa Raul	\$0.00	\$1,200.00	\$1,550.00	\$62.00	\$1,488.00

Total Depto		-----	-----	-----	-----	-----
		\$4,600.02	\$14,700.00	\$27,921.19	\$1,411.19	\$26,510.00

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	\$960.00	-\$31.00	\$991.00
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	\$960.00	-\$31.00	\$991.00
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	\$7,520.00	-\$152.00	\$7,672.00

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

Total Gral.		=====	=====	=====	=====	=====
		\$16,872.54	\$49,358.00	\$94,217.13	\$4,899.13	\$89,318.00