

SEMANA

Lista de Raya (forma tabular)

Periodo 46 al 46 Semanal del 07/11/2013 al 13/11/2013

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	\$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	\$1,060.00	\$1,410.00	\$37.00	\$1,373.00
2776	Murguia Aleman Alfonso	\$0.00	\$1,166.00	\$1,516.00	\$58.00	\$1,458.00
2777	Lopez Mateos Servando	\$0.00	\$1,060.00	\$1,410.00	\$189.00	\$1,221.00
2778	Delgado Hernandez Alfonso	\$0.00	\$1,484.00	\$1,834.00	\$157.00	\$1,677.00
2779	Mateos Corona Timoteo	\$0.00	\$1,060.00	\$1,410.00	\$37.00	\$1,373.00
2780	Delgado Hernandez J. Salvador	\$0.00	\$1,060.00	\$1,410.00	\$37.00	\$1,373.00
2781	Silva Regin Jose	\$0.00	\$1,060.00	\$1,410.00	\$37.00	\$1,373.00
2782	Ayon Delgado Emmanuel	\$0.00	\$1,100.00	\$1,450.00	\$51.00	\$1,399.00
2783	Ibarra Gabriel Rafael	\$0.00	\$1,060.00	\$1,410.00	\$37.00	\$1,373.00
2784	Preciado Ibarra Rosalio	\$0.00	\$1,060.00	\$1,410.00	\$390.00	\$1,020.00
2785	Delgado Zavalza Guadalupe	\$0.00	\$1,060.00	\$1,410.00	\$348.00	\$1,062.00
2786	Palomera Dolores Miguel	\$0.00	\$1,600.00	\$1,950.00	\$176.00	\$1,774.00

2789	Lara Franco Jose guadalupe	\$0.00	\$1,600.00	\$1,950.00	\$176.00	\$1,774.00
2792	Avalos Moreno Jose	\$1,192.86	\$0.00	\$1,391.67	\$34.67	\$1,357.00
2793	LOPEZ LAMBAREN RICARDO BENITO	\$0.00	\$1,260.00	\$1,610.00	\$69.00	\$1,541.00
2839	Perez Santoyo Juan manuel	\$0.00	\$1,060.00	\$1,410.00	\$37.00	\$1,373.00
2850	Mera Duran Jose Carmen	\$0.00	\$1,225.00	\$1,575.00	\$65.00	\$1,510.00
2851	Espinoza Carrisales Juan	\$0.00	\$1,125.00	\$1,475.00	\$53.00	\$1,422.00
2852	Espinoza Arguello Romualdo	\$0.00	\$1,125.00	\$1,475.00	\$54.00	\$1,421.00
2854	MURGUIA PEREZ IVAN ALFONSO	\$0.00	\$1,060.00	\$1,410.00	\$37.00	\$1,373.00
3538	DELGADO MATEOS ALFREDO	\$0.00	\$1,060.00	\$1,410.00	\$37.00	\$1,373.00
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	\$1,700.00	\$2,050.00	\$193.00	\$1,857.00
5811	Nuñez Mendoza David	\$0.00	\$1,700.00	\$2,050.00	\$194.00	\$1,856.00
5812	Peña Baez Tonatiah	\$0.00	\$2,000.00	\$2,350.00	\$247.00	\$2,103.00
5813	Ramos Castro David	\$0.00	\$4,000.00	\$4,350.00	\$674.00	\$3,676.00
5814	Meza Muñoz Miguel Angel	\$0.00	\$3,200.00	\$3,550.00	\$503.00	\$3,047.00
5816	Peña Baez Eduardo	\$0.00	\$1,700.00	\$2,050.00	\$194.00	\$1,856.00
5817	Solano Diaz Jose Alonso	\$0.00	\$2,000.00	\$2,350.00	\$247.00	\$2,103.00
5818	Hernandez Ponce Pedro	\$0.00	\$1,700.00	\$2,050.00	\$193.00	\$1,857.00

Total Depto		-----	-----	-----	-----	-----
		\$3,565.14	\$41,345.00	\$55,304.33	\$4,629.33	\$50,675.00

Departamento 708 708 DIR DE MEJORAMIENTO URBANO

2894	Reyes Rodriguez Francisco	\$0.00	\$1,625.00	\$1,975.00	\$181.00	\$1,794.00
2895	Fernandez Raygoza Javier	\$0.00	\$1,625.00	\$1,975.00	\$180.00	\$1,795.00
2952	HERNANDEZ ESTRADA VICTOR JAVIER	\$0.00	\$1,475.00	\$1,825.00	\$156.00	\$1,669.00
2955	RAMIREZ TORRES JUAN CARLOS	\$0.00	\$1,475.00	\$1,825.00	\$157.00	\$1,668.00
2958	Miramontes Alvarez Severo	\$1,192.98	\$0.00	\$1,391.81	\$34.81	\$1,357.00
2968	Barajas Tinoco Alejandro	\$0.00	\$1,675.00	\$2,025.00	\$189.00	\$1,836.00
2969	BARAJAS TINOCO JUAN	\$0.00	\$1,575.00	\$1,925.00	\$172.00	\$1,753.00
2973	Mejia Cortes Jose Manuel	\$0.00	\$1,350.00	\$1,700.00	\$202.00	\$1,498.00
2994	MEJIA CORTES MARTIN	\$0.00	\$1,425.00	\$1,775.00	\$149.00	\$1,626.00
3014	MALDONADO HERNANDEZ ADALBERTO	\$0.00	\$1,625.00	\$1,975.00	\$262.00	\$1,713.00
3026	SANCHEZ LOPEZ ROBERTO	\$0.00	\$1,375.00	\$1,725.00	\$140.00	\$1,585.00
3032	FLORES TERRONES MIGUEL ANGEL	\$0.00	\$1,625.00	\$1,975.00	\$180.00	\$1,795.00
3129	Palafox Veloz Juan Manuel	\$0.00	\$1,400.00	\$1,750.00	\$144.00	\$1,606.00
3238	DE AVILA GUERRERO FRANCISCO JAVIER	\$0.00	\$1,625.00	\$1,975.00	\$181.00	\$1,794.00
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	\$33.68	\$1,340.00
3771	Razo Cervantes Miguel Angel	\$0.00	\$1,225.00	\$1,575.00	\$363.00	\$1,212.00
3803	De Avila De Santiago Hipolito	\$0.00	\$1,375.00	\$1,725.00	\$140.00	\$1,585.00
3804	Noyola Adame Francisco	\$0.00	\$1,625.00	\$1,975.00	\$180.00	\$1,795.00
5864	Perez De La Rosa Raul	\$0.00	\$2,000.00	\$2,350.00	\$247.00	\$2,103.00

Total Depto		-----	-----	-----	-----	-----
		\$4,600.02	\$26,100.00	\$37,416.69	\$3,384.69	\$34,032.00

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	\$480.00	-\$68.00	\$548.00
4789	Franco Jarero Miguel	\$0.00	\$0.00	\$240.00	-\$83.00	\$323.00
4947	Medina Enriquez Guillermo Favio	\$0.00	\$0.00	\$800.00	-\$44.00	\$844.00
5819	Meza Bañuelos Jorge	\$0.00	\$0.00	\$660.00	-\$57.00	\$717.00
5821	Gutierrez Lopez Leopoldo	\$0.00	\$0.00	\$840.00	-\$39.00	\$879.00
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	\$6,260.00	-\$245.00	\$6,505.00

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	\$67,445.00	\$109,139.63	\$8,134.63	\$101,005.00