

SEMANA

Lista de Raya (forma tabular)

Periodo 45 al 45 Semanal del 31/10/2013 al 06/11/2013

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	\$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	\$1,050.00	\$1,400.00	\$36.00	\$1,364.00
2776	Murguia Aleman Alfonso	\$0.00	\$1,155.00	\$1,505.00	\$57.00	\$1,448.00
2777	Lopez Mateos Servando	\$0.00	\$1,050.00	\$1,400.00	\$188.00	\$1,212.00
2778	Delgado Hernandez Alfonso	\$0.00	\$1,470.00	\$1,820.00	\$156.00	\$1,664.00
2779	Mateos Corona Timoteo	\$0.00	\$1,050.00	\$1,400.00	\$35.00	\$1,365.00
2780	Delgado Hernandez J. Salvador	\$0.00	\$1,050.00	\$1,400.00	\$36.00	\$1,364.00
2781	Silva Regin Jose	\$0.00	\$1,050.00	\$1,400.00	\$36.00	\$1,364.00
2782	Ayon Delgado Emmanuel	\$0.00	\$1,100.00	\$1,450.00	\$51.00	\$1,399.00
2783	Ibarra Gabriel Rafael	\$0.00	\$1,050.00	\$1,400.00	\$36.00	\$1,364.00
2784	Preciado Ibarra Rosalio	\$0.00	\$1,050.00	\$1,400.00	\$389.00	\$1,011.00
2785	Delgado Zavalza Guadalupe	\$0.00	\$1,050.00	\$1,400.00	\$346.00	\$1,054.00
2786	Palomera Dolores Miguel	\$0.00	\$1,450.00	\$1,800.00	\$152.00	\$1,648.00

2789	Lara Franco Jose guadalupe	\$0.00	\$1,450.00	\$1,800.00	\$153.00	\$1,647.00
2792	Avalos Moreno Jose	\$1,192.86	\$0.00	\$1,391.67	\$35.67	\$1,356.00
2793	LOPEZ LAMBAREN RICARDO BENITO	\$0.00	\$1,250.00	\$1,600.00	\$67.00	\$1,533.00
2839	Perez Santoyo Juan manuel	\$0.00	\$1,050.00	\$1,400.00	\$36.00	\$1,364.00
2850	Mera Duran Jose Carmen	\$0.00	\$1,125.00	\$1,475.00	\$53.00	\$1,422.00
2851	Espinoza Carrisales Juan	\$0.00	\$1,275.00	\$1,625.00	\$70.00	\$1,555.00
2852	Espinoza Arguello Romualdo	\$0.00	\$1,275.00	\$1,625.00	\$70.00	\$1,555.00
2854	MURGUIA PEREZ IVAN ALFONSO	\$0.00	\$1,050.00	\$1,400.00	\$36.00	\$1,364.00
3538	DELGADO MATEOS ALFREDO	\$0.00	\$1,050.00	\$1,400.00	\$36.00	\$1,364.00
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	\$1,335.00	\$1,685.00	\$85.00	\$1,600.00
5811	Nuñez Mendoza David	\$0.00	\$1,335.00	\$1,685.00	\$84.00	\$1,601.00
5812	Peña Baez Tonatihu	\$0.00	\$1,500.00	\$1,850.00	\$160.00	\$1,690.00
5813	Ramos Castro David	\$0.00	\$3,000.00	\$3,350.00	\$460.00	\$2,890.00
5814	Meza Muñoz Miguel Angel	\$0.00	\$2,512.00	\$2,862.00	\$356.00	\$2,506.00
5816	Peña Baez Eduardo	\$0.00	\$1,335.00	\$1,685.00	\$84.00	\$1,601.00
5817	Solano Diaz Jose Alonso	\$0.00	\$1,500.00	\$1,850.00	\$160.00	\$1,690.00
5818	Hernandez Ponce Pedro	\$0.00	\$1,335.00	\$1,685.00	\$85.00	\$1,600.00

Total Depto		-----	-----	-----	-----	-----
		\$3,565.14	\$36,952.00	\$50,911.33	\$3,618.33	\$47,293.00

Departamento 708 708 DIR DE MEJORAMIENTO URBANO

2894	Reyes Rodriguez Francisco	\$0.00	\$1,700.00	\$2,050.00	\$193.00	\$1,857.00
2895	Fernandez Raygoza Javier	\$0.00	\$1,700.00	\$2,050.00	\$194.00	\$1,856.00
2952	HERNANDEZ ESTRADA VICTOR JAVIER	\$0.00	\$1,500.00	\$1,850.00	\$160.00	\$1,690.00
2955	RAMIREZ TORRES JUAN CARLOS	\$0.00	\$1,500.00	\$1,850.00	\$160.00	\$1,690.00
2958	Miramontes Alvarez Severo	\$1,192.98	\$0.00	\$1,391.81	\$34.81	\$1,357.00
2968	Barajas Tinoco Alejandro	\$0.00	\$1,525.00	\$1,875.00	\$164.00	\$1,711.00
2969	BARAJAS TINOCO JUAN	\$0.00	\$1,550.00	\$1,900.00	\$168.00	\$1,732.00
2973	Mejia Cortes Jose Manuel	\$0.00	\$0.00	\$1,443.75	\$116.75	\$1,327.00
2994	MEJIA CORTES MARTIN	\$0.00	\$1,400.00	\$1,750.00	\$144.00	\$1,606.00
3014	MALDONADO HERNANDEZ ADALBERTO	\$0.00	\$1,700.00	\$2,050.00	\$275.00	\$1,775.00
3026	SANCHEZ LOPEZ ROBERTO	\$0.00	\$1,450.00	\$1,800.00	\$153.00	\$1,647.00
3032	FLORES TERRONES MIGUEL ANGEL	\$0.00	\$1,800.00	\$2,150.00	\$212.00	\$1,938.00
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	\$1,550.00	\$1,900.00	\$168.00	\$1,732.00
3382	Rojas Martinez Juan	\$1,192.98	\$0.00	\$1,391.81	\$35.81	\$1,356.00
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	\$300.75	\$860.00
3803	De Avila De Santiago Hipolito	\$0.00	\$1,450.00	\$1,800.00	\$152.00	\$1,648.00
3804	Noyola Adame Francisco	\$0.00	\$1,550.00	\$1,900.00	\$168.00	\$1,732.00
5864	Perez De La Rosa Raul	\$0.00	\$1,500.00	\$1,850.00	\$160.00	\$1,690.00

Total Depto		-----	-----	-----	-----	-----
		\$4,600.02	\$23,275.00	\$36,496.19	\$3,194.19	\$33,302.00

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	\$153.00	\$1,647.00
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	-\$84.00	\$324.00
4947	Medina Enriquez Guillermo Favio	\$0.00	\$0.00	\$800.00	-\$45.00	\$845.00
5819	Meza Bañuelos Jorge	\$0.00	\$0.00	\$660.00	-\$56.00	\$716.00
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	-\$52.00	\$772.00
6069	Ortega Vargas Elvira	\$0.00	\$0.00	\$720.00	-\$52.00	\$772.00
Total Depto		-----	-----	-----	-----	-----
		\$0.00	\$0.00	\$6,260.00	-\$244.00	\$6,504.00

Departamento 1400 1400 DIR GRAL DE SEGURIDAD PUBLICA

2073	Ramirez . Maria De Los Dolores	\$1,186.32	\$0.00	\$1,384.04	\$35.04	\$1,349.00
Total Depto		-----	-----	-----	-----	-----
		\$1,186.32	\$0.00	\$1,384.04	\$35.04	\$1,349.00

Total Gral.		=====	=====	=====	=====	=====
		\$16,872.54	\$60,227.00	\$103,826.13	\$6,937.13	\$96,889.00