

SEMANA

Lista de Raya (forma tabular)

Periodo 48 al 48 Semanal del 21/11/2013 al 27/11/2013

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	\$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	\$1,045.00	\$1,395.00	\$35.00	\$1,360.00
2776	Murguia Aleman Alfonso	\$0.00	\$1,150.00	\$1,500.00	\$56.00	\$1,444.00
2777	Lopez Mateos Servando	\$0.00	\$1,045.00	\$1,395.00	\$188.00	\$1,207.00
2778	Delgado Hernandez Alfonso	\$0.00	\$1,463.00	\$1,813.00	\$155.00	\$1,658.00
2779	Mateos Corona Timoteo	\$0.00	\$1,045.00	\$1,395.00	\$35.00	\$1,360.00
2780	Delgado Hernandez J. Salvador	\$0.00	\$1,045.00	\$1,395.00	\$36.00	\$1,359.00
2781	Silva Regin Jose	\$0.00	\$1,045.00	\$1,395.00	\$36.00	\$1,359.00
2782	Ayon Delgado Emmanuel	\$0.00	\$1,045.00	\$1,395.00	\$35.00	\$1,360.00
2783	Ibarra Gabriel Rafael	\$0.00	\$1,045.00	\$1,395.00	\$36.00	\$1,359.00
2784	Preciado Ibarra Rosalio	\$1,045.00	\$0.00	\$1,395.00	\$388.00	\$1,007.00
2785	Delgado Zavalza Guadalupe	\$0.00	\$1,045.00	\$1,395.00	\$346.00	\$1,049.00
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	\$35.67	\$1,356.00
2793	LOPEZ LAMBAREN RICARDO BENITO	\$0.00	\$1,245.00	\$1,595.00	\$66.00	\$1,529.00
2839	Perez Santoyo Juan manuel	\$0.00	\$1,045.00	\$1,395.00	\$35.00	\$1,360.00
2850	Mera Duran Jose Carmen	\$0.00	\$0.00	\$1,550.00	\$62.00	\$1,488.00
2851	Espinoza Carrisales Juan	\$0.00	\$1,175.00	\$1,525.00	\$59.00	\$1,466.00
2852	Espinoza Arguello Romualdo	\$0.00	\$1,175.00	\$1,525.00	\$59.00	\$1,466.00
2854	MURGUIA PEREZ IVAN ALFONSO	\$0.00	\$1,045.00	\$1,395.00	\$35.00	\$1,360.00
3538	DELGADO MATEOS ALFREDO	\$0.00	\$1,045.00	\$1,395.00	\$35.00	\$1,360.00
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	\$2,125.00	\$2,475.00	\$274.00	\$2,201.00
5811	Nuñez Mendoza David	\$0.00	\$2,125.00	\$2,475.00	\$273.00	\$2,202.00
5812	Peña Baez Tonatiuh	\$0.00	\$2,500.00	\$2,850.00	\$354.00	\$2,496.00
5813	Ramos Castro David	\$0.00	\$5,000.00	\$5,350.00	\$900.00	\$4,450.00
5814	Meza Muñoz Miguel Angel	\$0.00	\$4,000.00	\$4,350.00	\$674.00	\$3,676.00
5816	Peña Baez Eduardo	\$0.00	\$2,125.00	\$2,475.00	\$273.00	\$2,202.00
5817	Solano Diaz Jose Alonso	\$0.00	\$2,500.00	\$2,850.00	\$354.00	\$2,496.00
5818	Hernandez Ponce Pedro	\$0.00	\$2,125.00	\$2,475.00	\$274.00	\$2,201.00
Total Depto		-----	-----	-----	-----	-----
		\$4,610.14	\$43,403.00	\$59,607.33	\$5,528.33	\$54,079.00

Departamento 708 708 DIR DE MEJORAMIENTO URBANO

2894	Reyes Rodriguez Francisco	\$0.00	\$1,300.00	\$1,650.00	\$81.00	\$1,569.00
2895	Fernandez Raygoza Javier	\$0.00	\$1,300.00	\$1,650.00	\$80.00	\$1,570.00
2952	HERNANDEZ ESTRADA VICTOR JAVIER	\$0.00	\$1,325.00	\$1,675.00	\$84.00	\$1,591.00
2955	RAMIREZ TORRES JUAN CARLOS	\$0.00	\$1,450.00	\$1,800.00	\$153.00	\$1,647.00
2958	Miramontes Alvarez Severo	\$1,192.98	\$0.00	\$1,391.81	\$34.81	\$1,357.00
2968	Barajas Tinoco Alejandro	\$0.00	\$0.00	\$1,768.75	\$146.75	\$1,622.00
2969	BARAJAS TINOCO JUAN	\$0.00	\$1,675.00	\$2,025.00	\$189.00	\$1,836.00
2973	Mejia Cortes Jose Manuel	\$0.00	\$1,325.00	\$1,675.00	\$150.00	\$1,525.00
2994	MEJIA CORTES MARTIN	\$0.00	\$1,375.00	\$1,725.00	\$141.00	\$1,584.00
3014	MALDONADO HERNANDEZ ADALBERTO	\$0.00	\$1,300.00	\$1,650.00	\$162.00	\$1,488.00
3026	SANCHEZ LOPEZ ROBERTO	\$0.00	\$1,325.00	\$1,675.00	\$83.00	\$1,592.00
3032	FLORES TERRONES MIGUEL ANGEL	\$0.00	\$2,000.00	\$2,350.00	\$248.00	\$2,102.00
3129	Palafox Veloz Juan Manuel	\$0.00	\$1,275.00	\$1,625.00	\$69.00	\$1,556.00
3238	DE AVILA GUERRERO FRANCISCO JAVIER	\$0.00	\$1,325.00	\$1,675.00	\$83.00	\$1,592.00
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	\$57.39	\$1,152.00
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	\$375.00	\$725.00	\$246.00	\$479.00
3803	De Avila De Santiago Hipolito	\$0.00	\$1,325.00	\$1,675.00	\$84.00	\$1,591.00
3804	Noyola Adame Francisco	\$0.00	\$1,325.00	\$1,675.00	\$84.00	\$1,591.00
5864	Perez De La Rosa Raul	\$0.00	\$2,500.00	\$2,850.00	\$354.00	\$2,496.00
Total Depto		-----	-----	-----	-----	-----
		\$4,600.02	\$22,500.00	\$35,235.44	\$2,597.44	\$32,638.00

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	-\$32.00	\$992.00
4789	Franco Jarero Miguel	\$0.00	\$0.00	\$360.00	-\$76.00	\$436.00
4947	Medina Enriquez Guillermo Favio	\$0.00	\$0.00	\$800.00	-\$44.00	\$844.00
5819	Meza Bañuelos Jorge	\$0.00	\$0.00	\$900.00	-\$36.00	\$936.00
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	-\$52.00	\$772.00
6069	Ortega Vargas Elvira	\$0.00	\$0.00	\$720.00	-\$52.00	\$772.00
Total Depto		-----	-----	-----	-----	-----
		\$0.00	\$0.00	\$7,220.00	-\$171.00	\$7,391.00

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.		=====	=====	=====	=====	=====
		\$17,917.54	\$65,903.00	\$112,221.38	\$8,323.38	\$103,898.00