

SEMANA

Lista de Raya (forma tabular)  
Periodo 16 al 16 Semanal del 10/04/2014 al 16/04/2014  
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	\$1,549.89	\$61.89	\$1,488.00
Total Depto		----- \$1,186.14	----- \$0.00	----- \$1,549.89	----- \$61.89	----- \$1,488.00

Departamento 403 403 DIR DE DELEGACIONES Y AGENCIAS

4535	Campos Rangel Simon	\$1,718.82	\$0.00	\$2,245.92	\$228.92	\$2,017.00
Total Depto		----- \$1,718.82	----- \$0.00	----- \$2,245.92	----- \$228.92	----- \$2,017.00

Departamento 605 1600 COMUDE

2849	Magaña Galindo Eustacio	\$1,193.16	\$0.00	\$1,559.06	\$63.06	\$1,496.00
3104	Galvan Andalon Roberto	\$1,193.16	\$0.00	\$1,559.06	\$63.06	\$1,496.00
3239	Romero Martinez Antonio	\$1,193.16	\$0.00	\$1,559.06	\$63.06	\$1,496.00
Total Depto		----- \$3,579.48	----- \$0.00	----- \$4,677.18	----- \$189.18	----- \$4,488.00

Departamento 706 706 DIR DE SERVICIOS GENERALES

2775	Carrillo Rivera Blas	\$0.00	\$1,044.00	\$1,515.53	\$58.53	\$1,457.00
2776	Murguia Aleman Alfonso	\$0.00	\$1,150.00	\$1,633.77	\$70.77	\$1,563.00
2777	Lopez Mateos Servando	\$0.00	\$1,044.00	\$1,515.53	\$210.53	\$1,305.00
2778	Delgado Hernandez Alfonso	\$0.00	\$1,462.00	\$1,982.19	\$181.19	\$1,801.00
2779	Mateos Corona Timoteo	\$0.00	\$1,044.00	\$1,515.53	\$57.53	\$1,458.00
2780	Delgado Hernandez J. Salvador	\$0.00	\$1,044.00	\$1,515.53	\$57.53	\$1,458.00
2781	Silva Regin Jose	\$0.00	\$1,044.00	\$1,515.53	\$58.53	\$1,457.00
2782	Ayon Delgado Emmanuel	\$0.00	\$1,044.00	\$1,515.53	\$57.53	\$1,458.00
2783	Ibarra Gabriel Rafael	\$0.00	\$1,044.00	\$1,495.49	\$56.49	\$1,439.00
2784	Preciado Ibarra Rosalio	\$0.00	\$1,044.00	\$1,515.53	\$57.53	\$1,458.00

2785	Delgado Zavalza Guadalupe	\$0.00	\$1,044.00	\$1,515.53	\$57.53	\$1,458.00
2786	Palomera Dolores Miguel	\$0.00	\$1,525.00	\$2,046.75	\$192.75	\$1,854.00
2789	Lara Franco Jose guadalupe	\$0.00	\$1,525.00	\$2,049.75	\$193.75	\$1,856.00
2792	Avalos Moreno Jose	\$1,192.86	\$0.00	\$1,558.67	\$62.67	\$1,496.00
2793	LOPEZ LAMBAREN RICARDO BENITO	\$0.00	\$1,284.00	\$1,784.33	\$149.33	\$1,635.00
2839	Perez Santoyo Juan manuel	\$0.00	\$1,044.00	\$1,515.53	\$57.53	\$1,458.00
2850	Mera Duran Jose Carmen	\$0.00	\$1,475.00	\$1,992.25	\$183.25	\$1,809.00
2851	Espinoza Carrisales Juan	\$0.00	\$1,475.00	\$2,000.50	\$184.50	\$1,816.00
2852	Espinoza Arguello Romualdo	\$0.00	\$1,475.00	\$2,000.50	\$184.50	\$1,816.00
2854	MURGUIA PEREZ IVAN ALFONSO	\$0.00	\$1,044.00	\$1,515.53	\$57.53	\$1,458.00
3538	DELGADO MATEOS ALFREDO	\$0.00	\$1,044.00	\$1,515.53	\$58.53	\$1,457.00
5807	Nuño Garcia Jesus	\$1,186.14	\$0.00	\$1,549.89	\$61.89	\$1,488.00
5808	Velazquez Ramirez Ricardo	\$1,186.14	\$0.00	\$1,549.89	\$61.89	\$1,488.00
5810	Cerda Sanchez Juan	\$0.00	\$0.00	\$350.00	-\$77.00	\$427.00
5811	Nuñez Mendoza David	\$0.00	\$0.00	\$350.00	-\$77.00	\$427.00
5812	Peña Baez Tonatiah	\$0.00	\$0.00	\$350.00	-\$76.00	\$426.00
5813	Ramos Castro David	\$0.00	\$0.00	\$350.00	-\$77.00	\$427.00
5814	Meza Muñoz Miguel Angel	\$0.00	\$0.00	\$350.00	-\$76.00	\$426.00
5816	Peña Baez Eduardo	\$0.00	\$0.00	\$350.00	-\$76.00	\$426.00
5817	Solano Diaz Jose Alonso	\$0.00	\$0.00	\$350.00	-\$76.00	\$426.00
5818	Hernandez Ponce Pedro	\$0.00	\$0.00	\$350.00	-\$77.00	\$427.00
Total Depto		-----	-----	-----	-----	-----
		\$3,565.14	\$23,899.00	\$41,114.81	\$1,759.81	\$39,355.00

Departamento 708 708 DIR DE MEJORAMIENTO URBANO

2894	Reyes Rodriguez Francisco	\$0.00	\$1,475.00	\$1,975.00	\$180.00	\$1,795.00
2895	Fernandez Raygoza Javier	\$0.00	\$1,475.00	\$1,975.00	\$180.00	\$1,795.00
2952	HERNANDEZ ESTRADA VICTOR JAVIER	\$0.00	\$1,525.00	\$2,049.00	\$193.00	\$1,856.00
2955	RAMIREZ TORRES JUAN CARLOS	\$0.00	\$1,625.00	\$2,154.25	\$212.25	\$1,942.00
2958	Miramontes Alvarez Severo	\$1,192.98	\$0.00	\$1,558.83	\$61.83	\$1,497.00
2968	Barajas Tinoco Alejandro	\$0.00	\$1,650.00	\$2,181.50	\$217.50	\$1,964.00
2969	BARAJAS TINOCO JUAN	\$0.00	\$1,400.00	\$1,921.75	\$171.75	\$1,750.00
2973	Mejia Cortes Jose Manuel	\$0.00	\$1,500.00	\$2,021.75	\$187.75	\$1,834.00
2994	MEJIA CORTES MARTIN	\$0.00	\$1,500.00	\$2,021.75	\$188.75	\$1,833.00
3014	MALDONADO HERNANDEZ ADALBERTC	\$0.00	\$1,475.00	\$1,975.00	\$180.00	\$1,795.00
3026	SANCHEZ LOPEZ ROBERTO	\$0.00	\$1,700.00	\$2,215.75	\$222.75	\$1,993.00
3032	FLORES TERRONES MIGUEL ANGEL	\$0.00	\$1,750.00	\$2,296.50	\$237.50	\$2,059.00
3129	Palafox Veloz Juan Manuel	\$0.00	\$1,400.00	\$1,922.50	\$172.50	\$1,750.00
3238	DE AVILA GUERRERO FRANCISCO JAVI	\$0.00	\$1,625.00	\$2,134.75	\$208.75	\$1,926.00
3382	Rojas Martinez Juan	\$1,192.98	\$0.00	\$1,558.83	\$62.83	\$1,496.00
3587	Perez Cruz Carlos Eduardo	\$1,036.62	\$0.00	\$1,354.52	\$31.52	\$1,323.00
3611	Arana Perez Francisco Javier	\$1,177.44	\$0.00	\$1,538.52	\$60.52	\$1,478.00
3771	Razo Cervantes Miguel Angel	\$0.00	\$750.00	\$1,178.00	\$5.00	\$1,173.00

3803	De Avila De Santiago Hipolito	\$0.00	\$1,700.00	\$2,229.25	\$225.25	\$2,004.00
3804	Noyola Adame Francisco	\$0.00	\$1,425.00	\$1,942.25	\$174.25	\$1,768.00
5864	Perez De La Rosa Raul	\$0.00	\$0.00	\$350.00	-\$76.00	\$426.00
Total Depto		-----	-----	-----	-----	-----
		\$4,600.02	\$23,975.00	\$38,554.70	\$3,097.70	\$35,457.00
Departamento 709 709 DIR DE PARQUES Y JARDINES						
3654	Acevedo Frias Carlos Estanislao	\$1,036.62	\$0.00	\$1,354.52	\$30.52	\$1,324.00
Total Depto		-----	-----	-----	-----	-----
		\$1,036.62	\$0.00	\$1,354.52	\$30.52	\$1,324.00
Departamento 902 902 DIR DE CULTURA						
2899	Sanchez Grimaldo Ana Karina	\$0.00	\$0.00	\$1,680.00	\$84.00	\$1,596.00
2903	Avila Escamilla Luis Jesse	\$0.00	\$0.00	\$960.00	-\$32.00	\$992.00
4789	Franco Jarero Miguel	\$0.00	\$0.00	\$480.00	-\$68.00	\$548.00
4947	Medina Enriquez Guillermo Favio	\$0.00	\$0.00	\$800.00	-\$44.00	\$844.00
5821	Gutierrez Lopez Leopoldo	\$0.00	\$0.00	\$960.00	-\$32.00	\$992.00
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	\$6,320.00	-\$198.00	\$6,518.00
Departamento 1400 1400 DIR GRAL DE SEGURIDAD PUBLICA						
2073	Ramirez . Maria De Los Dolores	\$1,186.32	\$0.00	\$1,550.12	\$61.12	\$1,489.00
Total Depto		-----	-----	-----	-----	-----
		\$1,186.32	\$0.00	\$1,550.12	\$61.12	\$1,489.00
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		\$16,872.54	\$47,874.00	\$97,367.14	\$5,231.14	\$92,136.00