

SEMANA

Lista de Raya (forma tabular)

Periodo 17 al 17 Semanal del 17/04/2014 al 23/04/2014

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	\$1,383.83	\$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	\$1,044.00	\$1,394.00	\$35.00	\$1,359.00
2776	Murguia Aleman Alfonso	\$0.00	\$1,150.00	\$1,500.00	\$56.00	\$1,444.00
2777	Lopez Mateos Servando	\$0.00	\$1,044.00	\$1,394.00	\$187.00	\$1,207.00
2778	Delgado Hernandez Alfonso	\$0.00	\$1,462.00	\$1,812.00	\$154.00	\$1,658.00
2779	Mateos Corona Timoteo	\$0.00	\$1,044.00	\$1,394.00	\$35.00	\$1,359.00
2780	Delgado Hernandez J. Salvador	\$0.00	\$1,044.00	\$1,394.00	\$35.00	\$1,359.00
2781	Silva Regin Jose	\$0.00	\$1,044.00	\$1,394.00	\$35.00	\$1,359.00
2782	Ayon Delgado Emmanuel	\$0.00	\$1,044.00	\$1,394.00	\$35.00	\$1,359.00
2783	Ibarra Gabriel Rafael	\$0.00	\$1,044.00	\$1,394.00	\$35.00	\$1,359.00
2784	Preciado Ibarra Rosalio	\$0.00	\$1,044.00	\$1,394.00	\$36.00	\$1,358.00

2785	Delgado Zavalza Guadalupe	\$0.00	\$1,044.00	\$1,394.00	\$86.00	\$1,308.00
2786	Palomera Dolores Miguel	\$0.00	\$1,525.00	\$1,875.00	\$164.00	\$1,711.00
2789	Lara Franco Jose guadalupe	\$0.00	\$1,525.00	\$1,875.00	\$164.00	\$1,711.00
2792	Avalos Moreno Jose	\$1,192.86	\$0.00	\$1,391.67	\$34.67	\$1,357.00
2793	LOPEZ LAMBAREN RICARDO BENITO	\$0.00	\$1,284.00	\$1,634.00	\$71.00	\$1,563.00
2839	Perez Santoyo Juan manuel	\$0.00	\$1,044.00	\$1,394.00	\$36.00	\$1,358.00
2850	Mera Duran Jose Carmen	\$0.00	\$1,475.00	\$1,825.00	\$156.00	\$1,669.00
2851	Espinoza Carrisales Juan	\$0.00	\$1,475.00	\$1,825.00	\$156.00	\$1,669.00
2852	Espinoza Arguello Romualdo	\$0.00	\$1,475.00	\$1,825.00	\$156.00	\$1,669.00
2854	MURGUIA PEREZ IVAN ALFONSO	\$0.00	\$1,044.00	\$1,394.00	\$36.00	\$1,358.00
3538	DELGADO MATEOS ALFREDO	\$0.00	\$1,044.00	\$1,394.00	\$35.00	\$1,359.00
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	\$0.00	\$350.00	-\$76.00	\$426.00
5811	Nuñez Mendoza David	\$0.00	\$0.00	\$350.00	-\$76.00	\$426.00
5812	Peña Baez Tonatiah	\$0.00	\$0.00	\$350.00	-\$76.00	\$426.00
5813	Ramos Castro David	\$0.00	\$0.00	\$350.00	-\$76.00	\$426.00
5814	Meza Muñoz Miguel Angel	\$0.00	\$0.00	\$350.00	-\$77.00	\$427.00
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	-\$77.00	\$427.00
5818	Hernandez Ponce Pedro	\$0.00	\$0.00	\$350.00	-\$76.00	\$426.00
Total Depto		-----	-----	-----	-----	-----
		\$3,565.14	\$23,899.00	\$37,858.33	\$1,195.33	\$36,663.00

Departamento 708 708 DIR DE MEJORAMIENTO URBANO

2894	Reyes Rodriguez Francisco	\$0.00	\$1,475.00	\$1,825.00	\$157.00	\$1,668.00
2895	Fernandez Raygoza Javier	\$0.00	\$1,475.00	\$1,825.00	\$156.00	\$1,669.00
2952	HERNANDEZ ESTRADA VICTOR JAVIER	\$0.00	\$1,525.00	\$1,875.00	\$164.00	\$1,711.00
2955	RAMIREZ TORRES JUAN CARLOS	\$0.00	\$1,625.00	\$1,975.00	\$180.00	\$1,795.00
2958	Miramontes Alvarez Severo	\$1,192.98	\$0.00	\$1,391.81	\$35.81	\$1,356.00
2968	Barajas Tinoco Alejandro	\$0.00	\$1,650.00	\$2,000.00	\$185.00	\$1,815.00
2969	BARAJAS TINOCO JUAN	\$0.00	\$1,400.00	\$1,750.00	\$144.00	\$1,606.00
2973	Mejia Cortes Jose Manuel	\$0.00	\$1,500.00	\$1,850.00	\$160.00	\$1,690.00
2994	MEJIA CORTES MARTIN	\$0.00	\$1,500.00	\$1,850.00	\$160.00	\$1,690.00
3014	MALDONADO HERNANDEZ ADALBERTC	\$0.00	\$1,475.00	\$1,825.00	\$156.00	\$1,669.00
3026	SANCHEZ LOPEZ ROBERTO	\$0.00	\$1,700.00	\$2,050.00	\$194.00	\$1,856.00
3032	FLORES TERRONES MIGUEL ANGEL	\$0.00	\$1,750.00	\$2,100.00	\$202.00	\$1,898.00
3129	Palafox Veloz Juan Manuel	\$0.00	\$1,400.00	\$1,750.00	\$144.00	\$1,606.00
3238	DE AVILA GUERRERO FRANCISCO JAVI	\$0.00	\$1,625.00	\$1,975.00	\$180.00	\$1,795.00
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	\$7.39	\$1,202.00
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	\$750.00	\$1,100.00	-\$4.00	\$1,104.00

3803	De Avila De Santiago Hipolito	\$0.00	\$1,700.00	\$2,050.00	\$193.00	\$1,857.00
3804	Noyola Adame Francisco	\$0.00	\$1,425.00	\$1,775.00	\$148.00	\$1,627.00
5864	Perez De La Rosa Raul	\$0.00	\$0.00	\$350.00	-\$77.00	\$427.00
Total Depto		-----	-----	-----	-----	-----
		\$4,600.02	\$23,975.00	\$35,291.69	\$2,552.69	\$32,739.00
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	\$1,680.00	\$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	-\$45.00	\$845.00
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	-\$52.00	\$772.00
6069	Ortega Vargas Elvira	\$0.00	\$0.00	\$720.00	-\$52.00	\$772.00
Total Depto		-----	-----	-----	-----	-----
		\$0.00	\$0.00	\$6,320.00	-\$197.00	\$6,517.00
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
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		\$16,872.54	\$47,874.00	\$89,628.63	\$3,918.63	\$85,710.00