

SEMANA

Lista de Raya (forma tabular)
Periodo 19 al 19 Semanal del 01/05/2014 al 07/05/2014
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	\$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	\$1,286.00	\$1,636.00	\$71.00	\$1,565.00
2776	Murguia Aleman Alfonso	\$0.00	\$1,413.00	\$1,763.00	\$146.00	\$1,617.00
2777	Lopez Mateos Servando	\$0.00	\$1,286.00	\$1,636.00	\$223.00	\$1,413.00
2778	Delgado Hernandez Alfonso	\$0.00	\$1,800.00	\$2,150.00	\$211.00	\$1,939.00
2779	Mateos Corona Timoteo	\$0.00	\$1,286.00	\$1,636.00	\$72.00	\$1,564.00
2780	Delgado Hernandez J. Salvador	\$0.00	\$1,286.00	\$1,636.00	\$71.00	\$1,565.00
2781	Silva Regin Jose	\$0.00	\$1,286.00	\$1,636.00	\$71.00	\$1,565.00
2782	Ayon Delgado Emmanuel	\$0.00	\$1,286.00	\$1,636.00	\$71.00	\$1,565.00
2783	Ibarra Gabriel Rafael	\$0.00	\$1,286.00	\$1,636.00	\$71.00	\$1,565.00
2784	Preciado Ibarra Rosalio	\$0.00	\$1,286.00	\$1,636.00	\$71.00	\$1,565.00

2785	Delgado Zavalza Guadalupe	\$0.00	\$1,286.00	\$1,636.00	\$121.00	\$1,515.00
2786	Palomera Dolores Miguel	\$0.00	\$1,075.00	\$1,425.00	\$39.00	\$1,386.00
2789	Lara Franco Jose guadalupe	\$0.00	\$1,075.00	\$1,425.00	\$39.00	\$1,386.00
2792	Avalos Moreno Jose	\$1,192.86	\$0.00	\$1,391.67	\$35.67	\$1,356.00
2793	LOPEZ LAMBAREN RICARDO BENITO	\$0.00	\$1,446.00	\$1,796.00	\$151.00	\$1,645.00
2839	Perez Santoyo Juan manuel	\$0.00	\$1,286.00	\$1,636.00	\$71.00	\$1,565.00
2850	Mera Duran Jose Carmen	\$0.00	\$1,100.00	\$1,450.00	\$51.00	\$1,399.00
2851	Espinoza Carrisales Juan	\$0.00	\$625.00	\$975.00	-\$31.00	\$1,006.00
2852	Espinoza Arguello Romualdo	\$0.00	\$625.00	\$975.00	-\$30.00	\$1,005.00
2854	MURGUIA PEREZ IVAN ALFONSO	\$0.00	\$1,286.00	\$1,636.00	\$71.00	\$1,565.00
3538	DELGADO MATEOS ALFREDO	\$0.00	\$1,286.00	\$1,636.00	\$71.00	\$1,565.00
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	\$0.00	\$350.00	-\$76.00	\$426.00
5811	Nuñez Mendoza David	\$0.00	\$0.00	\$350.00	-\$77.00	\$427.00
5812	Peña Baez Tonatiah	\$0.00	\$0.00	\$350.00	-\$77.00	\$427.00
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	-\$77.00	\$427.00
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	\$24,591.00	\$38,550.33	\$1,123.33	\$37,427.00

Departamento 708 708 DIR DE MEJORAMIENTO URBANO

2894	Reyes Rodriguez Francisco	\$0.00	\$625.00	\$975.00	-\$30.00	\$1,005.00
2895	Fernandez Raygoza Javier	\$0.00	\$625.00	\$975.00	-\$30.00	\$1,005.00
2952	HERNANDEZ ESTRADA VICTOR JAVIER	\$0.00	\$625.00	\$975.00	-\$30.00	\$1,005.00
2955	RAMIREZ TORRES JUAN CARLOS	\$0.00	\$625.00	\$975.00	-\$30.00	\$1,005.00
2958	Miramontes Alvarez Severo	\$1,192.98	\$0.00	\$1,391.81	\$34.81	\$1,357.00
2968	Barajas Tinoco Alejandro	\$0.00	\$750.00	\$1,100.00	-\$4.00	\$1,104.00
2969	BARAJAS TINOCO JUAN	\$0.00	\$750.00	\$1,100.00	-\$3.00	\$1,103.00
2973	Mejia Cortes Jose Manuel	\$0.00	\$625.00	\$975.00	-\$30.00	\$1,005.00
2994	MEJIA CORTES MARTIN	\$0.00	\$625.00	\$975.00	-\$31.00	\$1,006.00
3014	MALDONADO HERNANDEZ ADALBERTC	\$0.00	\$625.00	\$975.00	-\$31.00	\$1,006.00
3026	SANCHEZ LOPEZ ROBERTO	\$0.00	\$625.00	\$975.00	-\$30.00	\$1,005.00
3032	FLORES TERRONES MIGUEL ANGEL	\$0.00	\$625.00	\$975.00	-\$31.00	\$1,006.00
3129	Palafox Veloz Juan Manuel	\$0.00	\$625.00	\$975.00	-\$30.00	\$1,005.00
3238	DE AVILA GUERRERO FRANCISCO JAVI	\$0.00	\$625.00	\$975.00	-\$31.00	\$1,006.00
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	\$8.39	\$1,201.00
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	\$700.00	\$1,050.00	-\$16.00	\$1,066.00

3803	De Avila De Santiago Hipolito	\$0.00	\$625.00	\$975.00	-\$31.00	\$1,006.00
3804	Noyola Adame Francisco	\$0.00	\$625.00	\$975.00	-\$30.00	\$1,005.00
5864	Perez De La Rosa Raul	\$0.00	\$0.00	\$350.00	-\$76.00	\$426.00
Total Depto		-----	-----	-----	-----	-----
		\$4,600.02	\$10,325.00	\$21,641.69	-\$383.31	\$22,025.00
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	\$12,960.00	\$1,782.00	\$11,178.00
4789	Franco Jarero Miguel	\$0.00	\$0.00	\$12,480.00	\$1,746.00	\$10,734.00
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
6115	Huerta Delgado Everardo	\$0.00	\$0.00	\$12,480.00	\$1,746.00	\$10,734.00
6130	Basulto Sandoval Blas Alejandro	\$0.00	\$0.00	\$960.00	-\$31.00	\$991.00
Total Depto		-----	-----	-----	-----	-----
		\$0.00	\$0.00	\$43,760.00	\$5,145.00	\$38,615.00
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	\$34,916.00	\$114,110.63	\$6,252.63	\$107,858.00