

SEMANA

Lista de Raya (forma tabular)
Periodo 20 al 20 Semanal del 08/05/2014 al 14/05/2014
Reg Pat IMSS: 00000000000
RFC: MTJ -850101-VA4

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	\$227.92	\$2,018.00
Total Depto		----- \$1,718.82	----- \$0.00	----- \$2,245.92	----- \$227.92	----- \$2,018.00

Departamento 605 1600 COMUDE

2849	Magaña Galindo Eustacio	\$1,193.16	\$0.00	\$1,559.06	\$62.06	\$1,497.00
3104	Galvan Andalon Roberto	\$1,193.16	\$0.00	\$1,559.06	\$62.06	\$1,497.00
3239	Romero Martinez Antonio	\$1,193.16	\$0.00	\$1,559.06	\$62.06	\$1,497.00
Total Depto		----- \$3,579.48	----- \$0.00	----- \$4,677.18	----- \$186.18	----- \$4,491.00

Departamento 706 706 DIR DE SERVICIOS GENERALES

2775	Carrillo Rivera Blas	\$0.00	\$1,040.00	\$1,521.94	\$58.94	\$1,463.00
2776	Murguia Aleman Alfonso	\$0.00	\$1,144.00	\$1,638.60	\$79.60	\$1,559.00
2777	Lopez Mateos Servando	\$0.00	\$1,040.00	\$1,521.94	\$210.94	\$1,311.00
2778	Delgado Hernandez Alfonso	\$0.00	\$1,456.00	\$1,990.80	\$182.80	\$1,808.00
2779	Mateos Corona Timoteo	\$0.00	\$1,040.00	\$1,521.94	\$57.94	\$1,464.00
2780	Delgado Hernandez J. Salvador	\$0.00	\$1,040.00	\$1,521.94	\$58.94	\$1,463.00
2781	Silva Regin Jose	\$0.00	\$1,040.00	\$1,521.94	\$58.94	\$1,463.00
2782	Ayon Delgado Emmanuel	\$0.00	\$1,040.00	\$1,521.94	\$57.94	\$1,464.00
2783	Ibarra Gabriel Rafael	\$0.00	\$1,040.00	\$1,521.94	\$58.94	\$1,463.00
2784	Preciado Ibarra Rosalio	\$0.00	\$1,040.00	\$1,521.94	\$58.94	\$1,463.00

2785	Delgado Zavalza Guadalupe	\$0.00	\$1,040.00	\$1,521.94	\$108.94	\$1,413.00
2786	Palomera Dolores Miguel	\$0.00	\$1,475.00	\$1,973.50	\$180.50	\$1,793.00
2789	Lara Franco Jose guadalupe	\$0.00	\$1,475.00	\$1,973.50	\$180.50	\$1,793.00
2792	Avalos Moreno Jose	\$1,192.86	\$0.00	\$1,558.67	\$62.67	\$1,496.00
2793	LOPEZ LAMBAREN RICARDO BENITO	\$0.00	\$1,240.00	\$1,749.36	\$144.36	\$1,605.00
2839	Perez Santoyo Juan manuel	\$0.00	\$1,040.00	\$1,521.94	\$58.94	\$1,463.00
2850	Mera Duran Jose Carmen	\$0.00	\$1,450.00	\$1,941.75	\$174.75	\$1,767.00
2851	Espinoza Carrisales Juan	\$0.00	\$750.00	\$1,230.50	\$17.50	\$1,213.00
2852	Espinoza Arguello Romualdo	\$0.00	\$900.00	\$1,380.50	\$33.50	\$1,347.00
2854	MURGUIA PEREZ IVAN ALFONSO	\$0.00	\$1,040.00	\$1,521.94	\$57.94	\$1,464.00
3538	DELGADO MATEOS ALFREDO	\$0.00	\$1,040.00	\$1,521.94	\$58.94	\$1,463.00
5807	Nuño Garcia Jesus	\$1,186.14	\$0.00	\$1,549.89	\$60.89	\$1,489.00
5808	Velazquez Ramirez Ricardo	\$1,186.14	\$0.00	\$1,549.89	\$60.89	\$1,489.00
5810	Cerda Sanchez Juan	\$0.00	\$2,175.00	\$2,614.04	\$303.04	\$2,311.00
5811	Nuñez Mendoza David	\$0.00	\$1,000.00	\$1,411.20	\$37.20	\$1,374.00
5812	Peña Baez Tonatiah	\$0.00	\$2,175.00	\$2,614.04	\$303.04	\$2,311.00
5813	Ramos Castro David	\$0.00	\$2,175.00	\$2,645.96	\$309.96	\$2,336.00
5814	Meza Muñoz Miguel Angel	\$0.00	\$2,000.00	\$2,465.20	\$271.20	\$2,194.00
5816	Peña Baez Eduardo	\$0.00	\$1,000.00	\$1,411.20	\$37.20	\$1,374.00
5817	Solano Diaz Jose Alonso	\$0.00	\$1,300.00	\$1,686.96	\$84.96	\$1,602.00
5818	Hernandez Ponce Pedro	\$0.00	\$2,175.00	\$2,586.20	\$296.20	\$2,290.00
Total Depto		-----	-----	-----	-----	-----
		\$3,565.14	\$36,370.00	\$54,235.04	\$3,727.04	\$50,508.00

Departamento 708 708 DIR DE MEJORAMIENTO URBANO

2894	Reyes Rodriguez Francisco	\$0.00	\$1,087.50	\$1,574.75	\$63.75	\$1,511.00
2895	Fernandez Raygoza Javier	\$0.00	\$975.00	\$1,460.00	\$52.00	\$1,408.00
2952	HERNANDEZ ESTRADA VICTOR JAVIER	\$0.00	\$937.50	\$1,421.00	\$38.00	\$1,383.00
2955	RAMIREZ TORRES JUAN CARLOS	\$0.00	\$1,062.50	\$1,557.25	\$62.25	\$1,495.00
2958	Miramontes Alvarez Severo	\$1,192.98	\$0.00	\$1,558.83	\$62.83	\$1,496.00
2968	Barajas Tinoco Alejandro	\$0.00	\$1,000.00	\$1,506.00	\$57.00	\$1,449.00
2969	BARAJAS TINOCO JUAN	\$0.00	\$1,000.00	\$1,491.75	\$54.75	\$1,437.00
2973	Mejia Cortes Jose Manuel	\$0.00	\$975.00	\$1,460.00	\$52.00	\$1,408.00
2994	MEJIA CORTES MARTIN	\$0.00	\$975.00	\$1,460.00	\$52.00	\$1,408.00
3014	MALDONADO HERNANDEZ ADALBERTC	\$0.00	\$937.50	\$1,424.75	\$38.75	\$1,386.00
3026	SANCHEZ LOPEZ ROBERTO	\$0.00	\$875.00	\$1,382.50	\$33.50	\$1,349.00
3032	FLORES TERRONES MIGUEL ANGEL	\$0.00	\$1,062.50	\$1,578.25	\$64.25	\$1,514.00
3129	Palafox Veloz Juan Manuel	\$0.00	\$975.00	\$1,457.75	\$51.75	\$1,406.00
3238	DE AVILA GUERRERO FRANCISCO JAVI	\$0.00	\$0.00	\$501.50	-\$66.50	\$568.00
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	\$575.00	\$1,005.25	-\$26.75	\$1,032.00

3803	De Avila De Santiago Hipolito	\$0.00	\$875.00	\$1,382.50	\$34.50	\$1,348.00
3804	Noyola Adame Francisco	\$0.00	\$812.50	\$1,293.75	\$23.75	\$1,270.00
5864	Perez De La Rosa Raul	\$0.00	\$1,000.00	\$1,411.20	\$37.20	\$1,374.00
Total Depto		-----	-----	-----	-----	-----
		\$4,600.02	\$15,125.00	\$29,378.90	\$839.90	\$28,539.00
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	-\$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
6115	Huerta Delgado Everardo	\$0.00	\$0.00	\$480.00	-\$69.00	\$549.00
6130	Basulto Sandoval Blas Alejandro	\$0.00	\$0.00	\$960.00	-\$32.00	\$992.00
Total Depto		-----	-----	-----	-----	-----
		\$0.00	\$0.00	\$7,760.00	-\$298.00	\$8,058.00
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	\$51,495.00	\$102,751.57	\$4,836.57	\$97,915.00