

SEMANA

Lista de Raya (forma tabular)
Periodo 23 al 23 Semanal del 29/05/2014 al 04/06/2014
Reg Pat IMSS: 00000000000
RFC: MTJ -850101-VA4

Código	Empleado	Sueldo	Destajos	*TOTAL* *PERCEPCIONES*	*TOTAL* *DEDUCCIONES*	*NETO*
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	\$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	\$36.02	\$1,356.00
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	\$106.06	\$4,070.00
Departamento 706 706 DIR DE SERVICIOS GENERALES						
2775	Carrillo Rivera Blas	\$0.00	\$960.00	\$1,310.00	\$26.00	\$1,284.00
2776	Murguia Aleman Alfonso	\$0.00	\$1,056.00	\$1,406.00	\$37.00	\$1,369.00
2777	Lopez Mateos Servando	\$0.00	\$960.00	\$1,310.00	\$178.00	\$1,132.00
2778	Delgado Hernandez Alfonso	\$0.00	\$1,344.00	\$1,694.00	\$86.00	\$1,608.00
2779	Mateos Corona Timoteo	\$0.00	\$960.00	\$1,310.00	\$26.00	\$1,284.00
2780	Delgado Hernandez J. Salvador	\$0.00	\$960.00	\$1,310.00	\$26.00	\$1,284.00
2781	Silva Regin Jose	\$0.00	\$960.00	\$1,310.00	\$26.00	\$1,284.00
2782	Ayon Delgado Emmanuel	\$0.00	\$960.00	\$1,310.00	\$26.00	\$1,284.00
2783	Ibarra Gabriel Rafael	\$0.00	\$960.00	\$1,310.00	\$27.00	\$1,283.00
2784	Preciado Ibarra Rosalio	\$0.00	\$960.00	\$1,310.00	\$26.00	\$1,284.00
2785	Delgado Zavalza Guadalupe	\$0.00	\$960.00	\$1,310.00	\$76.00	\$1,234.00
2786	Palomera Dolores Miguel	\$0.00	\$1,462.50	\$1,812.50	\$154.50	\$1,658.00
2789	Lara Franco Jose guadalupe	\$0.00	\$1,462.50	\$1,812.50	\$154.50	\$1,658.00

2792	Avalos Moreno Jose	\$1,192.86	\$0.00	\$1,391.67	\$35.67	\$1,356.00
2793	LOPEZ LAMBAREN RICARDO BENITO	\$0.00	\$1,160.00	\$1,510.00	\$58.00	\$1,452.00
2839	Perez Santoyo Juan manuel	\$0.00	\$960.00	\$1,310.00	\$27.00	\$1,283.00
2850	Mera Duran Jose Carmen	\$0.00	\$1,400.00	\$1,750.00	\$144.00	\$1,606.00
2851	Espinoza Carrisales Juan	\$0.00	\$525.00	\$875.00	-\$37.00	\$912.00
2852	Espinoza Arguello Romualdo	\$0.00	\$575.00	\$925.00	-\$34.00	\$959.00
2854	MURGUIA PEREZ IVAN ALFONSO	\$0.00	\$960.00	\$1,310.00	\$26.00	\$1,284.00
3538	DELGADO MATEOS ALFREDO	\$0.00	\$960.00	\$1,310.00	\$26.00	\$1,284.00
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	\$1,820.00	\$2,170.00	\$215.00	\$1,955.00
5811	Nuñez Mendoza David	\$0.00	\$2,063.00	\$2,413.00	\$260.00	\$2,153.00
5812	Peña Baez Tonatiah	\$0.00	\$1,820.00	\$2,170.00	\$215.00	\$1,955.00
5813	Ramos Castro David	\$0.00	\$3,120.00	\$3,470.00	\$485.00	\$2,985.00
5814	Meza Muñoz Miguel Angel	\$0.00	\$2,062.50	\$2,412.50	\$260.50	\$2,152.00
5816	Peña Baez Eduardo	\$0.00	\$1,820.00	\$2,170.00	\$215.00	\$1,955.00
5817	Solano Diaz Jose Alonso	\$0.00	\$1,313.00	\$1,663.00	\$83.00	\$1,580.00
5818	Hernandez Ponce Pedro	\$0.00	\$2,063.00	\$2,413.00	\$260.00	\$2,153.00
Total Depto		-----	-----	-----	-----	-----
		\$3,565.14	\$36,586.50	\$50,545.83	\$3,177.83	\$47,368.00

Departamento 708
 708 DIR DE MEJORAMIENTO URBANO

2894	Reyes Rodriguez Francisco	\$0.00	\$1,400.00	\$1,750.00	\$144.00	\$1,606.00
2895	Fernandez Raygoza Javier	\$0.00	\$500.00	\$850.00	-\$38.00	\$888.00
2952	HERNANDEZ ESTRADA VICTOR JAVIER	\$0.00	\$1,125.00	\$1,475.00	\$54.00	\$1,421.00
2955	RAMIREZ TORRES JUAN CARLOS	\$0.00	\$875.00	\$1,225.00	\$10.00	\$1,215.00
2958	Miramontes Alvarez Severo	\$1,192.98	\$0.00	\$1,391.81	\$35.81	\$1,356.00
2968	Barajas Tinoco Alejandro	\$0.00	\$1,125.00	\$1,475.00	\$53.00	\$1,422.00
2969	BARAJAS TINOCO JUAN	\$0.00	\$1,125.00	\$1,475.00	\$54.00	\$1,421.00
2973	Mejia Cortes Jose Manuel	\$0.00	\$1,100.00	\$1,450.00	\$50.00	\$1,400.00
2994	MEJIA CORTES MARTIN	\$0.00	\$500.00	\$850.00	-\$39.00	\$889.00
3014	MALDONADO HERNANDEZ ADALBERTC	\$0.00	\$500.00	\$850.00	-\$39.00	\$889.00
3026	SANCHEZ LOPEZ ROBERTO	\$0.00	\$1,175.00	\$1,525.00	\$59.00	\$1,466.00
3032	FLORES TERRONES MIGUEL ANGEL	\$0.00	\$750.00	\$1,100.00	-\$4.00	\$1,104.00
3129	Palafox Veloz Juan Manuel	\$0.00	\$1,350.00	\$1,700.00	\$137.00	\$1,563.00
3238	DE AVILA GUERRERO FRANCISCO JAVI	\$0.00	\$1,175.00	\$1,525.00	\$59.00	\$1,466.00
3382	Rojas Martinez Juan	\$1,192.98	\$0.00	\$1,391.81	\$34.81	\$1,357.00
3587	Perez Cruz Carlos Eduardo	\$1,177.44	\$0.00	\$1,373.68	\$33.68	\$1,340.00
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	\$1,162.50	\$1,512.50	\$57.50	\$1,455.00
3803	De Avila De Santiago Hipolito	\$0.00	\$1,175.00	\$1,525.00	\$59.00	\$1,466.00
3804	Noyola Adame Francisco	\$0.00	\$1,125.00	\$1,475.00	\$54.00	\$1,421.00
5864	Perez De La Rosa Raul	\$0.00	\$1,820.00	\$2,170.00	\$215.00	\$1,955.00

Total Depto		-----	-----	-----	-----	-----
		\$4,740.84	\$17,982.50	\$29,463.48	\$1,022.48	\$28,441.00
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	\$1,000.00	-\$27.00	\$1,027.00
5821	Gutierrez Lopez Leopoldo	\$0.00	\$0.00	\$960.00	-\$32.00	\$992.00
6068	Garcidueñas Ramirez Diana Elizabeth	\$0.00	\$0.00	\$960.00	-\$32.00	\$992.00
6069	Ortega Vargas Elvira	\$0.00	\$0.00	\$720.00	-\$52.00	\$772.00
6115	Huerta Delgado Everardo	\$0.00	\$0.00	\$480.00	-\$68.00	\$548.00
6130	Basulto Sandoval Blas Alejandro	\$0.00	\$0.00	\$960.00	-\$31.00	\$991.00
Total Depto		-----	-----	-----	-----	-----
		\$0.00	\$0.00	\$8,200.00	-\$258.00	\$8,458.00
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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		\$17,013.36	\$54,569.00	\$98,367.92	\$4,309.92	\$94,058.00